

BARODA RAJASTHAN KSHETRIYA GRAMIN BANK

HEAD OFFICE

PLOT NO.2343, SECOND FLOOR, NEAR URBAN HAT,

ANASAGAR CIRCULAR ROAD,

VAISHALI NAGAR

AJMER - 305004

TENDER DOCUMENT

PROPOSED

INTERIOR FURNISHING AND ELECTRICAL WORK

for

STAFF TRAINING CENTRE, BRKGB, 3rd Floor,

RAJEEV COLONY, MEERA NAGAR,

CHITTORGARH [RAJ.]

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DETAILS OF TENDER

- Details of Work to be done : Interior Furnishing and Electrical work of Staff Training Center, BRKGB, 3rd Floor, Rajeev Colony, Meera Nagar, Chittorgarh [Raj.]
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| 3 | 1 | 2 | 0 | 0 | 1 |
|---|---|---|---|---|---|
- Form Of Contract : Item rate tender
- Earnest Money : Rs. 1,00,000.00 (Rs. One Lac Only) in the form of **Demand Draft** in favour of BARODA RAJASTHAN KSHETRIYA GRAMIN BANK payable at AJMER
- Period of Contract : Two Months
- Date of Commencement of Work : 7 days from the date of work order
- Last Date of Receiving of Sealed Tender : **02-07-2016** up to 14.00 Hrs.
at GENERAL MANAGER , BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, Head Office, SECOND FLOOR, PLOT NO.2343, NEAR URBAN HAT,ANASAGAR CIRCULAR ROAD, VAISHALI NAGAR, AJMER
- Date of Opening of Tender : GENERAL MANAGER , BRKGB AJMER ON **02-07-2016** at 16.00 Hrs.
- Period Of Completion : 60 days
- Defect Liability Period : 12 (Tweleve) Months from the date of virtual completion.
- Agreed Liquidated Damages : 1% of the estimated cost or Contract amt. whichever is higher per week. subject to a maximum of 10% of the accepted contact sum.
- Initial Security Deposit : 2% of the accepted value of the tender or minimum Rs.1,00,000 (Rs.One Lac Only) whichever is higher including the Earnest Money Deposit.
- Retention Money : 10% of the Billed amount.

NOTICE TO CONTRACTORS / PRE - QUALIFICATION

To,

Tender for INTERIOR FURNISHING AND ELECTRICAL WORKS AT STAFF TRAINING CENTER AT CHITTORGARH

Dear Sir,

Baroda Rajasthan Kshetriya Gramin Bank, Head Office, AJMER invites sealed tenders for " Interior Furnishing And Electrical works of **STAFF TRAINING CENTER AT CHITTORGARH** from established/approved contractors who have successfully carried out (started and completed) (Furnishing/Interior work of similar magnitude) Experience 3 similar works @ 40%of estimated cost or 2 simillar work @ 50% of estimated cost or 1 simillar work @ 80% of estimated cost of work. Govt./Semi-Govt./Public undertaking, need only to apply along with required information and supporting documents,prescribed in "pre-qualification documents". The dimensions / other particulars of the work to be executed are as per annexure attached Y and Z .

1. Baroda Rajasthan Kshetriya Gramin Bank, Head Office, (herein after called as BRKGB) takes the pleasure in inviting you to tender for the above said work. Sealed tenders should be addressed to the and super-scribed for the proposed **Interior Furnishing and Electrical work of STAFF TRAINING CENTER, BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, 3rd Floor Rajeev Colony, Meera Nagar, Chittorgarh [Raj.] And Deposited At The OFFICE OF THE GENERAL MANAGER , BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, Head Office,ON SECOND FLOOR, PLOT NO.2343, NEAR URBAN HAT, ANASAGAR CIRCULAR ROAD,VAISHALI NAGAR,AJMER**

Tender documents can be obtained from Bank's address given above

2. The tenderer shall not make any correction/alteration on these documents.

3. The tenderer must obtain for himself on his own responsibility and at his own expenses all the information's which may be necessary for the purpose of filling this tender and for entering into a contract for the execution of the same and must examine the drawings and inspect the site of the work and acquaint himself with local conditions and matters pertaining thereto, nature and requirements of the works facilities of transport condition, access and storage of material. The tenderer shall provide in their tender for cost of carriage, freight and other charges as also for any special difficulties and including police restriction for transport etc. for proper execution of the works as indicated in the drawings. The successful tenderer will not be entitled to any claim of compensation for difficulties faced or losses incurred on account of any site condition which existed before the commencement of the work or which in the opinion of the architects might have deemed to have reasonably been inferred to be so existing before commencement of work.

4. Each of the tender documents is required to be signed by the person or persons submitting the tender in token of his having acquainted himself with all the conditions/ specifications as may be laid down. Any tender with any such document / paper not signed or with details marked as applied for shall be out rightly rejected. It will be obligatory on the part of tenderers to sign on all the pages of the tender. Conditional tenders shall be rejected. If any of the documents are missing or unsigned the tender shall be considered as invalid also rates not filled up in any item or marked as actual plus percentages shall make the tender as invalid and shall be rejected.

5. Any additions and alterations made while filling the tender must be attested by initials of the tenderer. Over writing of figures is not permitted. Failure to comply with either of these conditions will render the tender void. No advice or any change in rates or conditions after submission of the tender will be entertained.

6. The tenderer shall deposit with BRKGB Rs. 1,00,000.00 (Rs. One Lac Only) by demand draft only as earnest money which amount shall be forfeited in the event of refusal or delay in signing the contract within seven days from the date of issue of acceptance letter for tender. The deposits of the unsuccessful tenderers will be returned without any interest, after a decision is taken regarding the award of the contract. The earnest money of the successful tenderer shall be adjusted towards security deposit. A tender not accompanied with the requisite earnest money in demand draft shall stand rejected.
7. Security deposit equivalent to 10% from each running bill shall be deducted. security deposit shall be returned after expiry of defect liability period of 12 months from the date of virtual completion as certified by the architect. Earnest Money Deposit would be adjusted with the security deposit in the final bill. Rates quoted are inclusive of all charges such as freight, insurance, octroi, loading/unloading, moving the position in site etc. for complete item.
8. Within three working days of the receipt of intimation from BRKGB of the acceptance of his/their tender, the successful tenderer shall be bound to implement the contract by signing an agreement in accordance with the terms and conditions of the contract, but the work order or the written acceptance by BRKGB of a tender will constitute a binding agreement between BRKGB and the contractors so tendering whether such a formal contract is or not subsequently entered into.
9. All compensation or other sums of money payable by the contractor to BRKGB under the terms of this contract may be deducted from the security deposit or from any other sum that may be or may become due to the contractor on any account whatsoever and in the event of the security deposit being reduced by reason of such deductions the contractor shall within 7 days of being asked to do so make good in cash or cheque any sum or sums which may have been deducted from his security deposit.
10. In case where the same item of work is mentioned at more than one place in the schedule of quantities the lowest of the rates quoted by the contractor shall be taken into account for payment of the item.
11. The work should be completed within 60 days from the date of commencement of work. If the contractor fails to complete the work by the scheduled date of completion or within any sanctioned extended time limit he will have to pay damages as stipulated for the period that the work remains incomplete. The samples of all the materials and work items shall be got approved from the consulting architect before proceeding further. The drawings contain sketches showing salient features, details at the various scale indicating extent of work and specifications to be followed. These can be modified by BRKGB from time to time in accordance with technical requirements at the site.
12. Any damage done to the property of BRKGB during execution of work shall be the responsibility of the contractor and it shall be made good by him at his cost to the entire satisfaction of consulting architect/ BRKGB. The architect & engineer shall have full powers to get the material or workmanship etc. inspected and tested by an independent agency for its soundness and adequacy at the cost of contractor. Prior approval of brand and material of ISI make as per the general material specifications is sole discretion of engineer incharge binding upon the contractor.
13. The quantities contained in the schedule are approximate only. The work as actually carried out and done will be measured up from time to time for which payment shall be made subject to the terms and conditions of the contract.
14. No mobilization advance shall be released to the contractors at the start of work. Only one running payment shall be made to the contractor as per the work progress after verification of running bill by the architect/ BRKGB. The final bill has to be verified by the architect as well as the engineer appointed by the bank. BRKGB is not bound to accept the lowest or any tender and reserves the right to accept or reject any

or all tenders either in whole or in part, without assigning any reason for the same. Conditional tenders are not acceptable and shall be summarily rejected.

15. All items of work mentioned in the schedule of quantities are to be deemed and paid as completed works in all respects and details including preparatory and finishing works involved directly, related to and reasonably detectable from the drawings, specifications and schedule of quantities and no further extra charge will be allowed in this connection. In the case of lump sum charges in the tender in respect of any item of works, the payment of such items of work will be made for actual work done on the basis of lump sum charges as will be assessed to be payable by BRKGB / Architect.

16. The tenderer should note that the tender is strictly on item rate basis and their attention is drawn on the fact that the rates for each and every item should be correct, workable and self-supporting and based on the specification schedule submitted herewith. Financial bids marked as percentages above or below the PWD BSR / CPWD BSR or any such other instrument would be summarily rejected. If called upon by BRKGB / Architects detailed analysis of any or all the rates will have to be submitted. The Architects/ BRKGB is not bound to recognize the contractor's analysis.

17. All designated material samples will be tested and inspected at contractors expense if desired by the Bank at designated laboratories.

18. The contractor shall conform to the provision of all local byelaws and acts relating to the work and to the regulations etc. of the government and local authorities and of any company with whose system the building is supposed to be constructed. The contractor shall give all the notices required by the said act, rules and regulation and byelaws etc. and pay all charges/ fees payable to such authorities for execution of the work involved. The cost if any shall be deemed to have been included in his quoted rates, taking into account all liabilities for licenses, fees for footpath encroachment, restoration etc. and shall indemnify the employer against such liabilities and shall defend all actions arising from such claims of liabilities.

19. Certificates of purchase of company specified items/ units like chairs, tube lights, electrical fixtures and fittings and any such other units as deemed necessary by the architect/ bank's engineer have to be attached by the contractors from the authorized distributors/ dealers/ company showroom alongwith the furnishing bills.

20. For any further drawings/ details/ clarifications please advise through the Bank.

21. Bank reserves the right to cancel all or any of the tenders and can change / drop/ reduce the quantities/ items mentioned in the schedule at any time, before placing of the order or even during execution. The decision of the GENERAL MANAGER in all matters pertaining to the work execution shall be final and binding.

22. Prior approval to be obtained in writing from project architect/ bank's engineer if any change made in the design/ execution of works.

23. Final bill will not be processed until rectification of defects pointed out by the project architect/ banks engineer is carried out by the contractor.

24. The initial security deposit is to be paid by the contractor to the bank within 10 days of intimation to him of the acceptance of his tender.

25. Kindly quote only in the enclosed schedule according to the design and specifications based on the offered machines LG / BLUE STAR / VOLTAS / HITACHI From company / company approved distributor / approved air conditioned vendor. Any tender containing any conditions/ clauses/ references/ suggestions/ alterations/additions etc. would be summarily rejected. The quotation should include a complete package with the following details:

1. Air Conditioning Machines with installation
2. Refrigerant Gas and Refrigerant piping

3. Drain pipes
4. Complete electrical connections, panels, cabling, earthing etc.

Any other relevant details or specifications / design considerations should also be clearly marked in the offer. The price offer should be separately quoted for machines and installation works. Period of completion of ducting etc. would be fifteen days maximum from the date of work order and supply of machines would be within fifteen days from the date of work order any delays will attract a very stringent penalty amounting to Rs. 1,000.00 per day.

Eligible Vendors may apply, submitting their detailed quotations in two BID System i.e. Technical Bid as well as Financial Bid. Technical Bid should contain all information as per Annexure 'Y'. and Z Financial Bid should clearly indicate the rates of respective item as per technical specification of the item shown in the tender document.

The Technical Bid as well as Financial Bid should be sealed in two different envelopes super scribed Technical Bid as well as Financial Bid on respective envelope. Thereafter both the sealed envelopes should be kept in one big envelope and then detailed quotation in the form of a hard copy should be addressed to and be sent to The OFFICE OF THE GENERAL MANAGER , BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, Head Office Second floor, PlotNo.2343, Near URBAN HAT,Vaishali Nagar,Ajmer at the above mentioned address, super scribed - "QUOTATION Interior Furnishing and Electrical Work / of STAFF TRAINING CENTER AT CHITTORGARH - TO BE OPENED ONLY IN THE PRESENCE OF AUTHORISED OFFICIALS so as to reach us on or before the 14 .00 hours on- 02-07-2016

(Signature & Seal of the Contractor)

GENERAL MATERIAL SPECIFICATIONS

(For Interior Furnishing Tenders)

APPROVED MAKE OF MATERIALS

SI.No.	Item/Material	Make
1.	Particle Board	:- Duro/ /Green/Kitply /Truewood
2.	Antitermite/Fire retardant Paint	:- wood coat
3.	False Ceiling	:- Gypsum India/Armstrong/Dycan AMF
4.	Oil Bound Distemper	:-Berger/ICI/Ashian
5.	Laminate	:-Duro tower /Natonal/Green/Formica
6.	Teak Wood	:-CP Teak/Ghana/Panama
7.	Foam	:-Sleep well/MH Polymer
8.	Hardware	:-Door set/Hyper/Godrej
9.	Tile	:-Johnson / Kajaria / Nitco / Orient
10.	Leatherite	:- Fema / Mayur
11.	Glass	:-Modi/AIS/Saint Gobain
12.	Ply	:-Duro/National/Green/Formica
13.	Vinyle filim	:-Armstrong/Classic/3M
14.	Board	:-Duro/National/Green/Kitply
15.	Carpet	:-Armstrong
16.	Cement paint	:-Acrocem/Sicco/Snowcen
17.	Cement	:-JK/ACC/Birla
18.	GI Pipe	:-Tata/Jindal/Prakash
19.	Paint	:- Berger/ ICI / ASIAN
20.	CP Fitting	:-Jaguare/Marc/Grabtree
21.	Ceramic fitting	:-Hindware/Parryware/Ceera
22.	Kitchen sink	:-Nirali/Nilkanth
23.	Vitrified tiles	:-Johnsan/Nitco/Orient/Bell/ASIAN
24.	Aluminium Section	:-Hindalco/Jindal
25.	Flush door shutter	:-Green/Archid/Swastick
26.	Glue	:-Pidilite/Fevicol
27.	Gipboard False Ceiling	:-Gypsum India Ltd./Saint Gobain

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|-----|-------------------|--------------------------|
| 28. | Venetian Blinds | :-Classic/Vista |
| 29. | Door closure | :-Doorset/Hyper/Ozone |
| 30. | Melamine Polish | :-ICI/Asian |
| 31. | Wax Polish | :-Mension |
| 32. | U-Foam | :-MH Polymer |
| 33. | Fabric | :-Digjam/S kumar/Donear |
| 34. | Locks | :-Godrej/Doorset/Minda |
| 35. | Metallic laminate | :-Formica/Green/Centuary |

Signature & Seal of the Contractor

GENERAL NOTES

1. All laminate shall be approved shade, make and approved thickness and a combination of two shades or as designed shall be used as per designs and details all over.
2. All exposed edges finished in T.W beading approved size and finished in approved shade Spray Melamine Polish/ French Polish/ Duco as specified.
3. Wall finishing distemper/ acrylic emulsion / plastic emulsion shall include preparation of base with putty, primer coat, scaffoldings, scrubbing of existing wall application and finishing with minimum 3 coats of approved shade as specified.
4. False ceiling shall include all cuttings wherever needed for electrical fixtures, air conditioning grills / diffusers etc., preparation of perimeter channel sections for fixing of fixtures, steps as designed and finishing with top coat primer prior with 3 coats of joint fixing putty and tape, all of make Gypsum India Ltd as specified.
5. Table/ side racks/ counters to have all drawers and shelves locked with Godrej single key set. Upfront tables shall have drawers lockable by self closing locks of approved make.
6. All glass panels etched as per design and in approved thickness for cash cabin, manager room and general windows – approved make as specified.
7. All electrical wiring shall run concealed in conduits on walls/ floor/ ceiling. On counters the wiring shall run in casing but not on the visible edges. Proper earthing connection shall be provided to all points.
8. All company specifications for installation/ fixing of Vertical Blinds, Electrical Fixtures and Accessories etc. to be followed including using of relevant profiles/bends/accessories/fittings as required.

Signature & Seal of the Contractor

GENERAL MATERIAL SPECIFICATIONS

(For Electrical Tenders)

S.No	Particulars and Specifications	Approved	Make
1	M S/ PVC Conduits & Accessories	BEC / STEELCRAFT/ AKG/ SETIA/ JINDAL/ FINOLEX	
2	Wires (Multi Stranded Only) – FRLS Only	-	FINOLEX/POLYCAB/National / Bonton/Grandlay
3	Sheet		HYLAM / 3MM BOTH SIDES WHITE
4	Switches and Sockets etc.		ANCHOR- Woods/ Viola, legrand- Mosaic , Crabtree-Athena, North West - Stylus , Philips- Elites , MK- Wraparound
5	MCCBs, MCB, ELCBs, DBs		Legrand / L&T –Hager /HP/ ABB (DBS – Double Door type only)
6	Change over switches		HAVELLS/ CROMPTON/ STANDARD/ L & T
7	Switch Fuse Unit		EE/ L & T/ STANDARD/ HAVELLS
8	Cables		National /KEI/SKYTON/BONTON/GLOSTER/POLYCAB
9	Jointing Kits/ Connectors		SCREWLESS WAGO & CONTROLS (I) LTD.
10	Indicating Lamps		TELEMECHANIQUE/ L&T
11	Metering Equipment		RISHAB/ AUTOMATIC ELECTRIC
12	ASS/ VSS		KAYCEE/ L&T/ESMA
13	Cable Glands/ Lugs		COMET/CONNECT WEL/ DOWELS
14	Luminaries & Fixtures		PHILIPS/ HAVELL/CG
15	Fans		PHILIPS/ HAVELL/CG

Signature & Seal of the Contractor

NOTES :

1. The Contractor shall confirm the makes of various equipments he intends to use.
2. The Contractor shall get the samples of all the items not covered in this list, approved from the Consultants before commencing the supply.

ELECTRICAL NOTES

PART – I:- POINT WIRING AND CONDUITING WORK

Notes: These notes shall apply to all the relevant wiring items described in the schedule of items given below:-

- 1.0 All points wiring, circuit wiring, sub mains wiring shall be done using minimum 20mm dia & 16 SWG mm. wall thickness M.S conduits. Larger conduit section to be used shall be as per the requirements of the number of wires passing through. Flexible conduits and elbows are not allowed.
- 2.0 All switchboards under the point wiring shall be of GI. The Readymade boxes as manufactured by the switch supplier shall be used to accommodate number of control switches fan regulars, sockets, etc. as indicated in drawings. All the switch boards shall be suitable for concealed work.
- 3.0 The entire wiring shall have continuous PVC insulated, 1.5 sq. mm. Copper conductor earth wire. For earth continuity is having green color in 650/1100 Volts grade.
- 4.0 The point wiring shall comply to IS 732.
- 5.0 The entire work has to be carried out under the direct supervision of Architect/consultant/ Bank
- 6.0 All materials under the schedule shall deemed to be included by the contractor in his scope.
- 7.0 The entire work to be carried out as per the specification laid down in the tenders approved drawings, as described in the schedule of quantities & as per final direction of Architect/consultants/ Bank.
- 8.0 The point wiring shall include wiring of light/ fan outlet of any length from distribution board via switch or MCB to the point & including providing circuit wiring, using minimum 2.5 or 4.0 square mm. PVC insulated copper conductor wires for phase & neutral of 650/1100 Volts grade and 1.5 square mm. Green color Cu wire for earthing in 650/1100 Volts grade. No separate rate towards circuit wiring will be paid.

L.T. PANELS

NOTES : The rates for all these items under the above heading should include all necessary items and equipment's.

- 1.0 Assembling loose components of the various equipments as per manufacturer's instructions.
 - 2.0 Bonding onto masonry /concrete work including cutting/drilling holes through walls/floors And grouting with cement mortar 1:2:4.
 - 3.0 All fixing accessories such as rawl bolts, nuts, screws etc. as required .
 - 4.0 Effecting adequate and proper connections.
 - 5.0 Effecting proper bonding to earth.
 - 6.0 Touching up all damaged paint over equipment with one coat of Red Oxide Primer and two finishing coats of approved synthetic enamel paint.
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TELEPHONE NETWORK.

NOTES :The rates quoted under each item rate to contain the following and nothing shall absolve The contractor from not performing due to interpretation or otherwise, unless specifically commented and accepted by owner/ consultant in writing prior to award of work.

- 1.0 the telephone conduiting shall be done through floors/ chasing of walls on cables rack/MS supports, the cost of which shall not be paid separately.
- 2.0 the telephone wiring shall confirm to the manufacturer's requirements of wiring for electronic exchange.
- 3.0 All telephone wiring shall have end ferruling, numbering with proper tags at regular intervals of proper identification.
- 4.0 The work has to be carried out, after obtaining prior approval of all schemes.
- 5.0 All materials to be used under the item rates shall be of approved brands/ makes only.
- 6.0 The telephone wiring shall include wiring from floor tag block outlet in min. 20 mm. Dia PVC conduits of 2 mm. Wall thickness of any length. The positions shown in the drawing presently Are tentative and may change during actual execution. No claim on account of change in location of the tag block will be entertained by the owner. The bidder is therefore advised to built in the rates such contingencies for meeting these eventualities.
- 7.0 The entire work of the telephone point wiring may be split into two parts i.e. partially to be laid on MS angle brackets ceiling supported or through existing floorings. It is understood that the bidder while quoting the rates shall have deemed to have included all the costs of chasing the floor, removing the debris and redoing the flooring using cement mortar. All such costs shall not be separately paid and shall be deemed to have been included in the costs of the point wiring items.
- 8.0 The number of telephone wires to be provided in 20 mm. PVC conduit shall be restricted to not more than 4 pairs and those in 25 mm. Shall be restricted to not more than 9 pairs and those in 37.5 mm. PVC pipes shall be restricted to not more than 14 pairs. If any higher size of PVC conduits and it will be deemed to have been included in the rate under telephone point wiring item.

TENDER FORM

From

To

Dear Sirs,

Sub: Interior Furnishing and Electrical Works of **The STAFF TRAINING CENTER, BARODA RAJASTHAN KSHETRIYA GRAMIN BANK, 3rd Floor Rajeev Colony, Meera Nagar, Chittorgarh [Raj.]**

I/we hereby confirm having gone through the tender notice, prequalification criteria, specifications of materials, drawings etc. as per details of work specified in the tender documents\bill of quantities.

I/we have gone through all the terms and conditions of the contract. If this tender is accepted us\me hereby agree to abide by and fulfill all the terms and conditions of this agreement.

In case of non concealment of any information in our prequalification criteria and or in case if the work is awarded to us and the same is not accepted or if accepted the same is not executed by us, we undertake to forfeit the **EMD of Rs 1,00,000.00** Submitted along with the tender documents and also to indemnify the bank towards any \all loss arising of events as mentioned above.

Place :

Yours faithfully,

Date :

(signature & seal of the tenderer)

Witness : (Name & Address)

(Signature)

1.

2.

Annexure – Y

TECHNICAL BID

(A) The following documents & information should be attached with tender

documents:

1. Certified copy of works executed of similar nature by the firm in support of experience in a tabular form.
2. Details of works in hand.
3. Certified copy of balance sheet and turn over last three years. (Financial Year - 2012-13, 2013-14, 2014-15)
4. Original copy of certificate of the client/owner regarding satisfactory performance of works.
(Certificate must be made on bank's prescribed format attached here in Annexure-Z).
5. Certified true copy of solvency certificate and working capital from a reputed Bank / Public Sector Bank.
6. Registration No. with Sales Tax Deptt. / Service Tax Deptt.
7. PAN No. of Partners / Firm.
8. Experience: 3 similar works @ 40% of estimated cost or 2 similar work @ 50% of estimated cost or 1 similar work @ 80% of estimated cost of work.

(B) For doing electrical job, the contractor must ensure the following:

1. All new wiring should be in accordance with Indian Electricity Act 1956 with ISI specifications.
2. The contractor, under the supervision of technical electrical supervisors, should complete the entire job and **the contractor has to produce certified copy of registration certificate (in electrical work) with Govt./Semi Govt./Public undertaking.**
3. Earthing wire is to be provided wherever necessary for light and power points.
4. Electrical Job / equipments / gadgets should be within warranty of minimum of-1- year.
5. Relevant warranty papers of electrical equipments / gadgets will be submitted to the Bank along with Bills.

Annexure - 'Z'

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s.....
has been awarded Interior furnishing and Electrical works worth Rs.....
lac or over by us on..... for ouroffice.
The firm has completed the above-mentioned task up to our satisfaction.

Date :
Place :

Seal and Signature
of the Certifying Authority

Name :
Address :

Telephone No. :