

**BANK OF BARODA**  
**ZONAL OFFICE**  
**JAIPUR**

**TENDER DOCUMENT**

**SUPPLY OF VARIOUS ELECTRICAL ITEMS ETC. TO THE BARODA BSVS AT**  
**KARALI, JHUNJHUNU, TONK, AND BUNDI**  
**(RAJASTHAN)**

Signature and seal of the contractor

**::TENDER DATA::**

Details of work to be done	: SUPPLY OF VARIOUS ELECTRICAL ETC ITEMS AT BSVS KARALI, JHUNJHUNU, TONK AND BUNDI. (as detailed in the BOQ)
Form Of Contract	: Item wise rate.
Date of issue in Website	: 25.05.2018
Last Date of Receiving of Tender	: 15.06.2018 upto 1500 Hrs <b>Bank of Baroda , Baroda Bhawan, 4th Floor, Plot No 13, Airport Plaza, Durgapura, Tonk Road, Jaipur-302018</b>
Date of Opening of Tender	: 15.06.2018 at 1600 Hrs
Period Of completion of the contract	: 30 days from date of work order.
Place of Submission of Tender	: <b>Bank of Baroda , Baroda Bhawan, 4th Floor, Plot No 13, Airport Plaza, Durgapura, Tonk Road, Jaipur-302018</b>
Tender Fee	: ` 1,000/- by DD/Banker's Cheque only in favor of
"Bank of (Non Refundable)	Baroda" Payable at Jaipur
Earnest Money	: Rs. 15,000 (Rs. Fifteen Thousand Only) in the form of <b>Demand Draft</b> in favour of BANK OF BARODA payable at JAIPUR
Validity Period of Contract	: 90 days
Date of Commencement of Work	: 7 days from the date of work order
Defect Liability Period	: 12 (Twelve) Months from the date of virtual completion.
Agreed Liquidated Damages	: Rs. 1% of the billed amount or Contract amount whichever is higher per week subject to a maximum of 10% of the tender amount.
Initial security deposit	: 2% of the accepted value of the tender including the earnest money deposit
Retention Deposit	: 10 % of the Billed Amount

**Note:- Rates to be Quoted excluding GST, GST will be paid extra on the quoted rates, the rates to include all transportation etc. charges, to the respective place of supply.**

## **TENDER NOTICE**

Subject : -Tender for supply of ELECTRICAL etc. Intems to the Bank Of Baroda BSVS at Karauli, Jhunjhunu, Tonk and Bundi.

Bank of Baroda, Zonal Office invites tenders in two bid system (part I : Technical Bid, and part II Financial Bid) for award of contract for supply of ELECTRICAL items etc., to the BOB BSVS, situated at Karauli, Jhunjhunu, Tonk, and Bundi. The contract will be subject to eligibility criteria and terms and conditions of the contract.

### **Part I Technical Bid:-**

It should include signed documents, supporting technical eligibility criteria of the firm, and Demand drafts of Earnest Money and tender Fee. It will also contain signed terms and conditions of the tender.

### **Part II Financial Bid:-**

**It should include the signed BOQ with the rates filled in.**

**A third envelope will contain both the above sealed envelops, and will be sent to the stipulated authority and the address.**

The technical and financial bids, in prescribed format and other required document as per tender notice should be submitted to the Zonal Office, Bank Of Baroda, BARODA BHAWAN, AIRPORT PLAZA , Jaipur, latest by the mentioned last date and time.

The technical bid will be opened on 15.06.2018, at 16.00 hrs., ant The Zonal Office, BOB, Jaipur.

The tender can be downloaded from the Bank of Baroda Official website, [www.bankofbaroda.com](http://www.bankofbaroda.com).

Signature and seal of the contractor

LETTER FROM CONTRACTOR TO THE ZONAL MANAGER

TO.

THE ZONAL MANAGER

BANK OF BARODA

ZONAL OFFICE, BARODA BHAWAN,

AIRPORT PLAZA JAIPUR

Dear Sir,

**SUPPLY OF VARIOUS ELECTRICAL ETC ITEMS AT BSVS KARALI, JHUNJHUNU, TONK AND BUNDI.**

Having examined the specifications, conditions of the tender, form of item rate, contract, schedule of quantities relating to the above work and having visited and examined the site of the proposed works having acquired the requisite information relating to thereto as affecting the tender invited by you on behalf of the Bank Of Baroda (BOB). I/We, the undersigned hereby offer to execute the above proposed works on item rate basis in strict accordance with the contract conditions and specifications for the sum of Rs...../- (Rupees .....only) or such other sums any be ascertain in the accordance with the said contract.

2. I/We, undertake to complete and deliver the whole of the works within a stipulated period as specified in the contract conditions. I/We, shall be under obligation to pay the sum as stated in the conditions of the contract for every day that the works shall remain incomplete, damages, as compensation subject to the conditions of the contract relating to an extension of time.

3. I/We, enclose herewith my/our tender with Earnest Money remittance of Rs..... (.....) in the form of demand draft in favor of Bank Of Baroda, payable at JAIPUR.. I/We, hereby agree that this sum shall be forfeited by the bank, in the event of my/our tender being accepted and I/We fail to execute the contract when called upon to do so.

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4. In the event of the tender being accepted: I/We, agree for retaining the EMD amount as a part of the security deposit. Further, I/We agree that 8% of the gross amount of each interim bills shall be deducted and accumulated till the sum along with the sum already deposited as EMD equals the total security deposit as per clause of the conditions of the contract.

5.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.

6.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.

7.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 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.

Yours faithfully,

SIGNATURE OF THE  
CONTRACTOR (With official seal)

**GENERAL RULES AND INSTRUCTIONS FOR THE GUIDANCE OF TENDERERS**

1. Tenders are hereby invited on behalf of the Bank Of Baroda (herein after called as BOB) for the above proposed work. Tender documents may be obtained from the office of the Zonal Manager (ZM, BOB, JAIPUR) against payment of the mentioned tender cost, payable through the demand draft (non-refundable) during office hours of any working days. OR Detailed tender documents can also be downloaded from the Bank's website <http://www.bankofbaroda.com>. While submitting a tender crossed demand draft of mentioned tender cost (non-refundable) to be enclosed against the cost of tender document payable at JAIPUR and drawn in favour of bank of baroda.

2. Sealed tenders should be submitted to the **Zonal Manager, Bank Of Baroda, Zonal Office, BARODA BHAWAN, AIRPORT PLAZA , JAIPUR**, and superscribed for "Quotation of SUPPLY OF VARIOUS ELECTRICAL ETC ITEMS AT BSVS KARALI, JHUNJHUNU, TONK AND BUNDI.- **TO BE OPENED ONLY IN THE PRESENCE OF AUTHORISED OFFICIALS** so as to reach him not later than the mentioned last date.

3. The tenderer shall deposit with BOB earnest money, by demand draft which amount shall be forfeited in the event of refusal or delay in signing the contract within seven days (or within a day in case for some urgent works) from the date of issue of acceptance letter for tender. The EMD of 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/ tender cost, In Demand Draft Shall Stand Rejected.**

4. **The EMD / tender cost should be submitted in separate sealed envelope superscribing the name of work.**

5. **THE TENDERER SHALL NOT MAKE ANY CORRECTIONS/ALTERATIONS /ADDITIONS/OMISSIONS ON THESE DOCUMENTS. CONDITIONAL TENDERS MAY NOT BE ACCPETED.**

6. 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 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

Signature and seal of the contractor

opinion of the Bank might have deemed to have reasonably been inferred to be so existing before commencement of work.

**7. The contractor should quote the rates in figures as well as in words. The amount for each item should be worked out and the requisite totals given.**

8. All rates shall be quoted on the proper form of the tender alone.

9. Special care should be taken to write the rates in figures as well as in words and the amounts in figures only, in such way that interpolation is not possible. The total amount should be written both in figures and in words. In case of figures, the words "Rs." should be written before the figure of rupees and words "P" after the decimal figures, e.g. Rs. 2.15P. and in case of words, the "Rupees" should precede and the word "paise" should be written at the end, unless the rate is in whole rupees and followed by the words "only", it should invariably be up to two decimal places. While quoting the rate in schedule of quantities, the word "only" should be written closely following the amount and it should not be written in the next line.

10. The acceptance of a tender will rest with the BANK OF BARODA which does not bind itself to accept the lowest tender, and reserves to itself the authority to reject any or all of the tenders received without the assignment of a reason. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

**The Bank reserves the right to accept the tender in full or in part and the tenderer shall have no claim for revision of rates or other condition if his tender is accepted in parts.**

11. Each of the tender documents/components 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 tenderer to tender and sign and tender documents for all the component parts and that, after the work is awarded, he will have to enter into an agreement for each component with the competent authority in the Bank. **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.

12. Any additions/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.

13. Initial security deposit: The Amount of Initial Security Deposit shall be 2% of the accepted value of the tender including the Earnest Money Deposit.

14. Security deposit equivalent to 8% of the gross value of each interim bill shall be deducted. 50% of the security deposit shall be returned with the final bill payment and balance 50% after expiry of defect liability period of 12 months from the date of virtual completion as certified by the architect (if appointed by the bank for the project)/ Bank's Civil Engineer. Earnest Money Deposit would be adjusted with the security deposit in the final bill. **Rates quoted are inclusive of all taxes, levies, duties and other charges such as freight, insurance, octroi, loading/unloading, moving the position in site etc. for complete item. However, the GST may be quoted separately as applicable.**

Signature and seal of the contractor

15. Within seven working days of the receipt of intimation from BOB 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 BOB of a tender will constitute a binding agreement between BOB and the contractors so tendering whether such a formal contract is or not subsequently entered into.

16. All compensation or other sums of money payable by the contractor to BOB 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.

17. 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.

18. The work should be completed within MENTIONED TIME from the date of the work order issued to the contractor to commence the work or from the date of taken over the possession of the site for 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, APPROVED**

**COLORS/SHADES SHALL BE GOT APPROVED FROM BANK'S ENGINEER 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 BOB from time to time in accordance with technical requirements at the site.

19. Any damage done to the property of Bank 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 Bank. The Bank 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.

20. The quantities contained in the schedule are approximate only. The work as actually carried out will be measured up from time to time for which payment shall be made subject to the terms and conditions of the contract.

21. No mobilization advance shall be released to the contractors at the start of work. The final bill has to be verified by the Architect/ Bank's Civil Engineer. **Tender shall be valid for a period of 90 days from the due date of its submission to BOB.** However, the BOB will not be 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 whatsoever.

22. 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 Bank.

23. 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

Signature and seal of the contractor



the PWD BSR / CPWD BSR or any such other instrument would be summarily rejected. If called upon by BOB detailed analysis of any or all the rates will have to be submitted. The BOB is not bound to recognize the contractor's analysis. Any plea regarding business secrets/ contractors working confidentialities etc. would not be accepted and such tenders are liable to be rejected.

24. All designated material samples will be tested and inspected at contractor's expense if desired by the Bank at designated laboratories.

25. The contractor shall conform to the provision of all local bye-laws 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.

26. Certificates of purchase of company specified items/ units like tiles, ceiling tiles, chairs, tube lights, vertical blinds, electrical fixtures and fittings and any such other units as deemed necessary by the Engineer have to be attached by the contractors from the authorized distributors/ dealers/ company showroom along with the furnishing bills.

27. For any further drawings/ details/ clarifications please advice through the Bank.

**28. Bank reserve the right to cancel 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 competent authority in all matters pertaining to the work execution shall be final and binding.**

29. Prior approval to be obtained in writing from the competent authority if, any changes/modifications/additions/alterations/ omissions made in the design/execution of work In case, out of tender/any extra work done at site without prior permission from the competent authority, the same will not be considered for the payment.

30. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.

31. A penalty of 1% per week, to the maximum limit of 10% of tender amount, may be charged, for delay in the completion of work.

32. Contractor is responsible for their work and staff, for which he has to purchase a CONTACTOR ALL RISK POLICY, as per memorandum of this tender document, and there is no liability on bank for any circumstances.

33. The tender submitted on behalf of a firm shall be signed by all partners of the firm, or by a person who has the necessary authority on behalf of the firm to enter into the proposed contract, else the tender may be rejected.

34. The bills in triplicate for the services prepared on the basis of quoted rates will have to be submitted to the Zonal Office, Bank Of Baroda, Jaipur, for effecting payment, together with the copies of the jobwork carried out duly signed by the user office/ sections.

Signature and seal of the contractor

35. The job carried out shall be to the satisfaction of the Bank/ Architect, else no payment will be made.

36. The names of partners of the contractor's firm to be mentioned below:-

Name of the partners of the Authorised to sign.

Or Name of the partner having power of attorney to sign the contract. (certified true copy of Power of Attorney should be attached)

### **TECHNICAL BID / Eligibility Criteria**

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

**Eligibility Criteria:-**

I] Average financial turnover during the last -3- years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost.

II] Experience of having successfully completed similar works during last -5- years ending last day of month previous to the one in which applications are invited should be either of the following:-

A] Three similar completed works costing not less than the amount equal to 40% (i.e. 6,00,000/-) of the estimated cost.

Or

B] Two similar completed works costing not less than the amount equal to 50% (i.e. 7,50,000/-) of the estimated cost.

Or

C] One similar completed work costing not less than the amount equal to 80% (i.e. 12,00,000/-) of the estimated cost.

**The Vendor should submit Performance Certificate from the previous employer in support of executing similar works failing which the tender shall not be considered.**

III] Similar work means electrical works of same nature /magnitude carried out for Govt./Public/Private Sector Organizations, private sector banks, public sector financial institutions, involving furnishing, electrification, air conditioning, office automation.

IV) Bidder should have their office / branch office in Jaipur.

**V) Tenderer /Bidder should have main activity as vendor ship otherwise tender shall be rejected .Tender/Bidder should also to submit their Pan, GST No., Tin and Service Tax Registration No. and also submit documentation for the same.**

VI. Certified 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).

VII. Bidder should have its own workshop facility / commercial establishment, within Rajasthan, copy of supporting documents to be enclosed.

VIII. The firm should not have been black listed from any Govt. /Ministry /PSU Organization (an Affidavit to be submitted in this regard, by the contractor)

In addition to above, the criteria regarding satisfactory performance of works, personnel, establishment, detail of infrastructure, equipment etc may be incorporated in the Technical bid.

Sealed Tender must be dropped in a tender Box placed at "Bank of Baroda ,Baroda Bhawan, 4<sup>th</sup> Floor, Plot No 13, Airport Plaza, Durgapura, Tonk Road,Jaipur-302018" **not later than 3p.m. on 15.06.2018**

Tender should be addressed to  
**The Deputy General Manager**  
**Bank of Baroda**  
**Baroda Bhawan,4th Floor,**  
**Plot No 13,Airport Plaza,**  
**Durgapura, Tonk Road,**  
**Jaipur-302018**

Signature and seal of the contractor

**Annexure – Z**

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that M/s .....has been awarded work of supply of ELECTRICAL items, worth Rs. ....lacs or over by us on ..... for our ..... office.

The firm has completed the above-mentioned task up to our satisfaction.

**Date :**  
**Place :**

**Seal and Signature**  
**of the Certifying Authority**

**Name :**  
**Address :**

Signature and seal of the contractor

**TECHNICAL BID**

<b>S. No.</b>	<b>Description</b>	<b>Document to be submitted</b>
<b>1</b>	<b>Name and Address of the firm /Agency</b>	
<b>2</b>	<b>Name of the Proprietor/ Partner of the firm / Agency</b>	
<b>3</b>	<b>GST no.</b>	
<b>4</b>	<b>PAN no.</b>	
<b>5</b>	<b>Income tax return for the last 3 financial years</b>	
	<b>2015-2016</b>	
	<b>2016-2017</b>	
	<b>2017-2018</b>	
<b>6</b>	<b>Address of Own workshop facility</b>	
<b>7</b>	<b>Proof of qualifying works done</b>	
<b>8</b>	<b>Details of EMD</b>	
<b>9</b>	<b>Details Of Tender fee</b>	
<b>10</b>	<b>Certificate stating that the firm has never been blacklisted from any PSU /PSB.</b>	

**I hereby agree to abide by all the terms and conditions of the tender document.**

**Name of the contractor**

**Seal and signature of the contractor**

**Date**

**Place**

Signature and seal of the contractor

**COST ESTIMATE OF MISCELLANOUS ELECTRICAL / OTHER ITEMS AT BSVS  
JHUNJHUNU, KARALI, BUNDI AND TONK**

No.	Particular	Bundi	Tonk	Karali	Jhunjhunu	Qty total	Rate Amount (total)
<b>Note:-</b>							
1	All the works to be carried out as per direction and complete satisfaction of the Bank / Architect.						
2	All samples to be approved before supply, by the bank, AND TO INCLUDE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING.						
 <b>ELECTRICAL AND OTHER EQUIPMENTS</b>							
1	<b>Computer</b> Supply, testing and comissioning of Dell / Acer / lenovo / HP make Computer, i3 , 4 GB RAM, 1TB Hard Disk, 18.5" screen, with original window 10 operating system, including mouse and Key- Board Make : - Dell/ Acer / Lenovo / HP						
	Office Use	0	1	1	2	4	
	Training Purpose	5	1	0	6	12	
2	<b>Laptop</b> Supply, testing and comissioning of Dell / Acer / lenovo / HP make laptop, i3 , 4 GB RAM, 1 TB Hard Disk, 15" screen, with original window 10 operating system. Make : - Dell/ Acer / Lenovo / HP	0	1	1	1	4	

Signature and seal of the contractor

<b>3 LED TV screen</b>	0	0	1	0	1
Supply, installation, testing and commissioning of LED screen, approx. 52", make:- Samsung / Videocon / LG					
<b>4 Projector with Screen</b>	1	1	0	0	2
Supply and installation of Flexible projector with screen. , standard screen size (6'x8') (motorized self rollong screen) BenQ/ Epson overhead projector min. 2600 luminaire including all installation testing and commissioning Make:- Banq / Epson					
<b>5 Printer with print, scanner and copy HP/ Canon (make HP 1005, canon 3010)</b>	1	1	0	1	3
Item Height 30.8 Centimeters, Item Width 43.7 Centimeters Item Weight 8.2 Kg, Product Dimensions 36.3 x 43.7 x 30.8 cm Item model LaserJet, RAM Size 32 MB Included Components 1,000-page black print cartridge, 150-sheet input tray, Control panel overlay, USB cable, Output bin support, Power cord, Getting started guide, Documentation CDs, Support flyer, USB cable Make:- Canon / HP					
<b>6 Mike set with speaker</b>	1	1	1	0	3
Supply, installation, testing and commissioning of , mike set 40 watts 4 no. speakers Make: - Philips					

<b>7 Desert Cooler</b>	10	4	4	8	26
<p>Supply installation testing and comissioning of steel body desert cooler with Khaitan make cooling kit. The body to be powder coated, and of sufficient size. Air speed 900 rpm approx., electronic regulators, filterpanels, front grill and top of cooler to be made up of 0.8mm (min) thick G. S. Sheet. and the tank and rest of body to be made of min 1.2 mm thick G.S. sheet. all internal surfaces including the inside of the tank, blades, motor body, pump, pump body and frame to be painted with water resistant paint. with wood wool filter panel (first placed in wire mesh ) with provision of high pressure ball valve, including float of 15 mm size. Make :- Khaitan / Bajaj / Crompton</p>					
<b>8 Water cooler with Purifier</b>	1	1	1	1	4
<p>Supplying and placing in position, water cooler with electrical water cooling mechanism. Approx. 50 lt. capacity. Including suitable RO purifier Make:- Voltas / approved Equivalent; aquaguard</p>					
<b>9 Inverter</b>	1	1	1	1	4
<p>Supply installation, testing and comissioning of 20 KVA inverter with 3 phase 415 V AC, 50 Hz, input and single phase, 240 V AC + 5%, power 20 KVA continuous, Startup time &lt; 1 millisecond, &gt;90% efficiency, output. Make luminous/ microtek. Including</p>					



solid state LED type indicators, as per manufacturer's specifications complete.

Make:- Luminous / Microtek

<b>10 Silent Genertor</b>	1	1	1	1	4
60 kva silentgenerator, including installation, testing and commissioning, all material, labour, complete. Make:- CSH					
<b>11 Battery</b>	4	4	4	4	16
Supply installation testing and comissioning of 180 AH, 12 volt tubular battery. Including all accessories/ cables / wires etc. whatsoever needed. With minimum 1 year guarantee and cabling for 3 phase input and single phase output. Make: - Amron / Amco / Exide					

TOTAL AMOUNT RS.