

CO: Premises, Expenditure & Estate
Nos.254 – 260, Avvai Shanmugam Salai, Royapettah, Chennai 600014
Ph No. 2813 4306, Fax 2813 4021– email: hoestate@indianbank.co.in

**REQUEST FOR QUOTATION FOR SUPPLY OF LED LIGHT
FITTINGS AND OTHER FIXTURES AT FIRST FLOOR,
GEE GEE COMPLEX,
NO.:42,ANNA SALAI, CHENNAI - 600002**

Ref.No: CO:EST:CO:LF -06

Date : 04.05.2021

Issued to:

.....
.....
.....

Last date of submission of tenders	10.05.2021 upto 15.00Hrs. at Indian Bank, Corporate Office, Premises, Estate & Expenditure dept, First Floor, No. 254-260, Avvai Shanmugam Salai, Royapettah, Chennai – 600 014.
Date of opening Tender	10.05.2021 at 15.30Hrs . at Indian Bank, Corporate Office, Premises, Estate & Expenditure dept, First Floor, No. 254-260, Avvai Shanmugam Salai, Royapettah, Chennai – 600 014.

This document contains 5 pages



QUOTATION NOTICE

Indian Bank, Corporate Office ,Premises ,Expenditure & Estate Department ,Chennai-14 invites sealed quotes (Single Bid System) from registered Stockist / Distributors of Approved Electrical Fitting - **Philips** for supply of LED Light Fittings and other fixture as per Bill of Quantities and specification for setting up CAPC& Mid Corporate Branch at F.Floor, Gee Gee Complex, No.:42, Annasalai, Chennai-02 .

All items are required to be supplied CAPC& Mid Corporate Branch at F.Floor, Gee Gee Complex, No.:42, Annasalai,Chennai-02 .The suppliers will be responsible for delivery of goods in good condition at their own risk and cost. No cartage charges

Special Conditions

1. The supplier shall sign each page of this tender and quote their price for all the items without any omission.
2. The rates to be quoted shall include the transportation and all other applicable taxes and nothing extra would be paid on whatsoever ground except GST.
3. The material shall be as per specified in the schedule and leaflet/brochure of the same shall be given along with the offer
4. Supplier has to be quoted for the approved specifications/materials only. Other than that it will not be considered.
5. The Light fitting shall be supplied with all accessories such as clamps, Screws and leads of standard length for connection etc and complete as required for fixing of the fittings /fixture.
6. The items shall be supplied within 10 days from the date of order.
7. Liquidity Damage @ 1% of delayed supply per 3 days of supply of material subject to maximum up to 10% of delayed supply to be deducted.
8. The rates quoted by the supplier shall be firm throughout the duration of contract (including extension of time if any granted) and will not be subject to any fluctuation due to variation-in cost of material and labour.
9. The quote shall be valid for min. Three (3) months from the date of opening of bid
10. Any addition, alteration or correction in the quote shall be signed and stamped properly by the contractor
11. Conditional quotes and Incomplete /quotations are liable to be rejected.
12. Supplier has to submit the proper accounting statement for payment of GST while submit the final bills.

Signature & Seal of the Bidders

Page 2 of 4



13. Payment Terms

No advance payment shall be made to the supplier for supply of any material supplied at site for execution. Payment shall be made upon Testing & commissioning of fixtures/ fitting by bank.

95% payment on satisfactory Testing & commissioning of fixtures/ fitting by bank with 5% of the total bill value excluding Tax will be retained for performance guarantee for a period of 1 year from the date of Testing & commissioning.

In case, If there is delay in Testing & Commissioning of fixtures/ fitting by bank more than 10 days from the date of supply of materials at site, the supplier is eligible for 60% of the total cost of material supplied (Fixture/Fitting) after providing suitable GST invoice.

The retention amount will be refunded to the suppliers 14 days after the end of defect liability period provided they have satisfactorily carried out all the work and attended to all defects in accordance with the condition of the contract. No interest is allowed on retention money.

14. The supplied materials should have a warranty of minimum one year and the same shall be clearly indicated in the offer.
15. The quantities mentioned in schedule are provisional and likely to increase /decrease to any extent or may be omitted thus altering the aggregate value of the contract. No claim for loss of profit/business shall be entertained on this account.
16. Payment to the supplier shall be made as per actual work done of site.
17. The Bank reserves the right to accept/reject any quotes without assigning any reasons.
18. The supplied items are found defective, the same should be replaced within a period of 2 days.
19. It may please be noted that the bank is not bound to allot the work to the lowest
20. The supplier shall not directly or indirectly sublet the work to other party without written permission of the bank.
21. The quotations will be opened in the presence of the participating bidders or their authorized representatives, who may like to be present at the time of opening the Quotations.
22. Bank reserves the right to reject any or all the quotations without assigning any reason therefore.

Signature & Seal of the Bidders

Page 3 of 4



Schedule of Quantities

Quote for Supply of light Fitting & other fixture as per Bill of Quantities and specification for setting up CAPC& Mid Corporate Branch at F.Floor, Gee Gee Complex, No.:42, Annasalai, Chennai-02 .

Sl No	Description	Qty	Unit	Unit Rate in Rs.	*Amount in Rs
1	Supply of 2X2 LED (30 watts), Lumens \geq 3600 Lumens, Full Glow to be fixed in the false ceiling with guide wires,screws and all necessary accessories etc. Manufacture: Philips , Model No :RC380B LED 36 S	80.00	Nos		
2	Supply of LED Round/Down Lighter , Lighting Fixture 13.5W , Lumens \geq 1500Lumen (Recess mounted) with all necessary accessories required for the job Manufacture: Philips , Model No :DN296 LED 15S	100.00	Nos		
3	Supply of fitting 20 W with necessary accessories required for the job.(Manufacture: Philips , Model No :BN021)	20.00	Nos		
4	Supply of 2' (48") Metallic 3 blade , sweep double ball bearing type, Ceiling Fan ,High Speed Manufacture CG,Almonard	6.00	Nos		
5	Supply of 1', Metallic Heavy Duty Exhaust Fan Manufacture: CG,Almonard	10.00	Nos		
GRAND TOTAL					

Total Amount in words: Rupees

.....only

*Applicable GST (taxes) will be extra

Signature & Seal of the Bidders

Page 4 of 4

