SBI INFRA MANAGEMENT SOLUTIONS PVT.LTD.
(A wholly owned subsidiary of SBI)

Circle Office:
SBI, Local Head Office, 3rd Floor, Laldarwaja, Bhadra, Ahmedabad-380 001

SBI Infra Management Solutions Pvt. Ltd., Circle Office, Ahmedabad on behalf of SBI invite tenders from the SBIIMS, Circle Office, Ahmedabad empanelled Electrical Consultants (List enclosed) for conducting electrical safety audit of SBI Offices / Branches / ATMs (on-site and off-site) in Gujarat including its Union Territories Daman & Diu and Dadra & Nagar Haveli.

PART – A: TECHNICAL BID

TENDER SUBMITTED BY :

NAME OF THE FIRM/COMPANY :

ADDRESS :

GSTN No. :

DATE :

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NOTICE INVITING TENDERS

SBI Infra Management Solutions Pvt. Ltd., Circle Office, Ahmedabad on behalf of SBI invite tenders from SBIIMS, C.O., Ahmedabad empanelled Electrical Consultant for conducting electrical safety audit of SBI Offices/Branches/ATMs (on-site and off-site) in Gujarat including its Union Territories Daman & Diu and Dadra & Nagar Haveli.

The details of tender are as under:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of work</td>
</tr>
<tr>
<td>2.</td>
<td>Nature of Work</td>
</tr>
<tr>
<td>3.</td>
<td>Time allowed for completion</td>
</tr>
<tr>
<td>4.</td>
<td>Tender Processing Fees (Non refundable)</td>
</tr>
<tr>
<td>5.</td>
<td>EMD</td>
</tr>
<tr>
<td>6.</td>
<td>Start and end date for downloading of tender documents from Bank’s website</td>
</tr>
<tr>
<td>7.</td>
<td>Last date &amp; time for submission of Technical bid, EMD, Online tender processing fees (non-refundable) and documents for eligibility criteria in sealed cover-“A”</td>
</tr>
</tbody>
</table>
and Price Bid in sealed Cover-“B”, Both the covers should be placed in a third sealed cover super scribing “Tender for Electrical Safety Audit” and drop in the locked tender box kept at address mentioned at Sr. No.8

8. Address at which Tender to be submitted
Circle Head & Vice President (Civil), SBI Infra Management Solutions Pvt. Ltd. Third Floor, SBI, LHO, Bhadra, Laldarwaja Ahmedabad-380001

9. Date and time of opening of Technical bid at SBIIMS, Circle, Ahmedabad
17 / 01 / 2020 at 3:30 PM

10. Liquidated Damages
0.50% of contract amount per weeks subject to max. 5% of contract value or final bill value.

11. Validity of offer
90 days from the date of opening of Price-bid

12. Payment of bills
Payment will be made by the respective Office/RBO/Branch to safety auditors only after receiving the SBIIMS Engineers certified Invoice along with Electrical Safety Audit report and detailed Estimates for the necessary compliance works.

13. The Consultant shall submit the tender in two bid system kept in separate covers.
Part A- Technical bid cover shall contain the following documents:
   a. Forwarding letter.
   b. NIT cum tender document stamped and signed on each paper.
   c. Online non-refundable tender processing fees of Rs.1000/-
   d. Banker cheque/ DD of Rs. 10,000/- (Ten Thousand only) as non interest bearing SD (Refundable after completion of safety audit work) favoring State Bank of India, payable at Ahmedabad.

Part B- Financial bid cover shall contain the Price bid only.

Both the sealed covers shall be kept in a third large sealed cover and it shall be send to the SBIIMS, C.O. Ahmedabad address as mentioned in the NIT.

14. Tenders can be downloaded from the bank’s website www.sbi.co.in(link) <Procurement News>. It shall be responsibility of the contractor to arrange and ensure that all pages of technical and financial bid are properly bound separately. Tenders in loose pages may be disqualified.
15. The electrical safety auditors shall sign and stamp each page of the tender document thereby ensuring the number and sequence of all pages.

16. No conditions other than mentioned in the tender will be considered, and if given they will have to be withdrawn before opening of the price-bid.

17. The SBIIMS reserve their rights to accept or reject any or all the tenders, either in whole or in part without assigning any reason(s) for doing so and no claim / correspondence shall be entertained in this regard.

18. Tenders received without EMD and Online tender processing fees receipt shall be summarily rejected and such tenders shall not be allowed to participate in the online price bidding process.

19. In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.

20. SBIIMS has the right to accept / reject any / all tenders without assigning any reasons and no correspondence shall be entertained in this regard.

21. Distribution of work: SBIIMS, C.O., Ahmedabad reserves its right to distribute the work as per approximate ratio mentioned below. SBIIMS, C.O., Ahmedabad also reserve its right to distribute any region to any consultant and no communication in distribution of work will be entertained.

   i) Among top three bidders (L-1:L-2:L-3): 50:30:20 (If L2 & L3 Electrical Safety Auditors are ready to work at L1 rate)
   
   ii) Among top four bidders (L-1:L-2:L-3:L-4): 40:25:20:15 (If L2, L3 & L4 Electrical Safety Auditors are ready to work at L1 rate)

   iii) Among top Five bidders (L-1:L-2:L-3:L-4:L-5): 30:25:20:15:10 (If L2, L3, L4 & L5 Electrical Safety Auditors are ready to work at L1 rate)

   iv) Among top Six bidders (L-1:L-2:L-3:L-4:L-5:L-6): 30:25:15:10:10:10 (If L2, L3, L4, L5 & L6 Electrical Safety Auditors are ready to work at L1 rate)

   (L-7 and above bidders will not be considered for work distribution)
22. Details of approximate number of Branches/Offices/ATMs are as under:

Total number of Modules: 06
Total Number of Regions: 36

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Population</th>
<th>Admin. Offices</th>
<th>CPC’s</th>
<th>Branches</th>
<th>Total Branches/Offices</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rural</td>
<td>0</td>
<td>3</td>
<td>430</td>
<td>433</td>
</tr>
<tr>
<td>2</td>
<td>Semi Urban</td>
<td>3</td>
<td>0</td>
<td>340</td>
<td>343</td>
</tr>
<tr>
<td>3</td>
<td>Urban</td>
<td>15</td>
<td>14</td>
<td>189</td>
<td>218</td>
</tr>
<tr>
<td>4</td>
<td>Metro</td>
<td>23</td>
<td>20</td>
<td>322</td>
<td>365</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>41</td>
<td>37</td>
<td>1281</td>
<td>1359</td>
</tr>
</tbody>
</table>

ii) Details of total approximate number of ATMs: 2432

Yours Faithfully,

Circle Head & Vice President (Civil)
# LIST OF EMPANELLED ELECTRICAL CONSULTANTS:

<table>
<thead>
<tr>
<th>S No</th>
<th>Name of Applicant</th>
<th>Contact Number/E-mail ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Swastik Electronics, 67,Capital Com. Centre, Nr. Sanyas Ashram Road, Ahmedabad.</td>
<td>Ph-079-27543389,9426067762 email: <a href="mailto:swastik23@gmail.com">swastik23@gmail.com</a></td>
</tr>
<tr>
<td>2</td>
<td>M/s Chartered Engineer (India) 1530/12, Nilmani Tenaments, Opp. Basket Ball Club, Gpgha Circle, Bhavnagar.</td>
<td>Ph-0278-2470088/9879202457 email: <a href="mailto:amritaltannarana@gmail.com">amritaltannarana@gmail.com</a></td>
</tr>
<tr>
<td>4</td>
<td>M/s Rajesh A Solanki, Shop no 8, Prime Square,,Godown Road, Rajkot-360002</td>
<td>Ph : 9824503040 email:<a href="mailto:rajasol05@gmail.com">rajasol05@gmail.com</a></td>
</tr>
<tr>
<td>5</td>
<td>M/s Brooklyn Transformers &amp; Electrical A-11,Sukruti Flat, Manekbaug Society, Nehrunagar, Ahmedabad-380015</td>
<td>Ph-9227207514 email: <a href="mailto:brooklyn_electricals@yahoo.co.in">brooklyn_electricals@yahoo.co.in</a>/jayanti_bhayani@hotmail.com</td>
</tr>
<tr>
<td>6</td>
<td>M/s Dishita Electrical GF 301B, Uma Colony, Waghodia Road, Vadodara-390019</td>
<td>Ph: 9426032096, 8128874936 email:<a href="mailto:chokshikamlesh@gmail.com">chokshikamlesh@gmail.com</a></td>
</tr>
<tr>
<td>7</td>
<td>M/s Delta Associate Engineering Consultant 102, Saumya Complex, off. C.G. Road Road, Navrangpura, Ahmedabad-380009</td>
<td>Ph :7874822425 email: <a href="mailto:shekhawat@daec.co.in">shekhawat@daec.co.in</a></td>
</tr>
<tr>
<td>8</td>
<td>M/s Associated Engineers 1001, Sears tower, Gulbai Tekra, Ambawadi, Ahmedabad-380006</td>
<td>Ph :9909907991 email: <a href="mailto:electrical.consulting@gmail.com">electrical.consulting@gmail.com</a></td>
</tr>
</tbody>
</table>
HOW TO MAKE ONLINE TENDER PROCESSING FEES

Go to SBI Internet Banking web site-https://www.onlinesbi.com/

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Select SB Collect from Top Menu

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Click Check box to Proceed

↓

Select "All India " in state Corporate/Institution and "Commercial Services" in type of Corporate / Institution after that click go

↓

Select " SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD. " IN Commercial Services Name and Submit

↓

Select "Tender Application Fee" in Payment category and Enter "Tender ID " and Submit

↓

The Vendor will have to fill up the fields properly and submit upon making the payment a receipt will be generated with a reference no. on submit. The contractor has to enclose the online application payment receipt along with tender.
FORM TENDER

To,

The Circle Head & VP (Civil),
Circle Office,
SBI Infra Management Solutions Pvt. Ltd.,
Ahmedabad- 380001.

Dear Sir,

Having examined the detailed scope of works and schedule of quantities relating to the works specified in the memorandum hereinafter set out and having visited and examined the site of the works specified in the said memorandum and having acquired the requisite information relating thereto as affecting the tender, I/We hereby offer to execute the works specified in the said memorandum at the rates mentioned in the attached Schedule of Quantities and in accordance in all respects with the specifications, design, drawings and instructions in writing referred to in conditions of tender, the Articles of Agreement, Special Conditions, Schedule of Quantities and Conditions of Contract and with such materials as are provided for by, and in all other respects in accordance with such conditions so far as they may be applicable.

MEMORANDUM

<table>
<thead>
<tr>
<th>Description of work</th>
<th>Electrical safety audit of the Branches / Offices / ATM’s of SBI in Ahmedabad Circle including Union Territories of Daman &amp; Diu and Dadra &amp; Nagar Haveli.</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMD</td>
<td>Rs. 10,000/- (Ten Thousand only) by means of Demand Draft / Pay Order (Valid for a period of 90 Days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn in favour of SBI Infra Management Solutions Pvt. Ltd. and payable at Ahmedabad.</td>
</tr>
<tr>
<td>Percentage, if any, to be deducted from Bills and total amount to be retained</td>
<td>N/A</td>
</tr>
<tr>
<td>Time allowed for completion of the Works from 7th day after the date of written order</td>
<td>45 days (One and Half Month)</td>
</tr>
</tbody>
</table>

I/We have deposited a sum of Rs. 10,000/- (Ten Thousand only) as Security Deposit with the State Bank of India which is not to bear any interest. Should I / We fail to execute the Contract when called upon to do so I/ We do hereby agree that this sum shall be forfeited by me/us to SBI Infra Management Solutions.
1) Our Bankers are: i)

   ii)

The names of partners of our firm are: i)

ii)

Name of the partner of the firm Authorized to sign

Or

(Name of person having Power of Attorney to sign the Contract.)
(Certified true copy of the Power of Attorney should be attached)

Yours faithfully,

Signature of Electrical safety auditors.

Signature and addresses of Witnesses

i)

ii)
ARTICLES OF AGREEMENT
(On non-judicial Stamp Paper of Rs. 500/- or as per latest Govt. Rules)

ARTICLES OF AGREEMENT made the __________ date of ______ between
SBI. herein after called "Principle Employer" of the One Part and
WHEREAS the SBI. is desirous of the work of Electrical safety audit
of the Branches / offices / ATM’s of SBI in Gujarat including union
territories of Daman & Diu and Dadra & Nagar Haveli and has caused
drawings and specifications describing the work to be done to be prepared by the
SBIIMS, C.O., AHMEDABAD.
ANDWHEREAS the said Specifications and the Schedule of Quantities have been
signed by or on behalf of the parties hereto.

AND WHEREAS the Contractor has agreed to execute upon and subject to the
Conditions set forth herein and to the Conditions set forth herein in the Special
Conditions and in the Schedule of Quantities and Conditions of Contract (all of
which are collectively hereinafter referred to as “the said conditions”) the works
shown upon the said Drawings and / or described in the said Specifications and
included in the Schedule of Quantities at the respective rates therein set forth
amounting to the sum as therein arrived at our such other sum as shall become
payable there under (hereinafter referred to as “the said Contract Amount.”)

NOW IT IS HEREBY AGREED AS FOLLOWS:
1) In consideration of the said Contract Amount to be paid at the times and in the
manner set forth in the said Conditions, the Contractor shall upon and subject to
the said Conditions execute and complete the work shown upon the said Drawings
and described in the said Specifications and the priced Schedule of Quantities.
2) The Employer shall pay to the Contractor, the said Contract Amount, or such other
sum as shall become payable, at the times and in the manner specified in the said
Conditions.

The term “the Architects” in the said Conditions shall mean the
M/S.SBIIMSPPL, AHMEDBAD, or in the event of their ceasing to be the Architects
for the purpose of this Contract for whatever reason, such other person or persons
as shall be nominated for that purpose by the Employer, not being a person to
whom the Contractor shall object for reasons considered to be sufficient by the
Employer, PROVIDED ALWAYS that no person or persons subsequently appointed to
be Architects under this Contract shall be entitled to disregard or overrule any
previous decisions or approval or direction given or expressed in writing by the

10
outgoing Architects for the time being.

3) The said Conditions and Appendix thereto shall be read and construed as forming part of this Agreement, and the parties hereto shall respectively abide by submit themselves to the said Conditions and perform the Agreements on their part respectively In the said Conditions contained.

4) The Plans, Agreements and Documents mentioned herein shall form the basis of this Contract.

5) This Contract is neither a fixed lump-sum contract nor a piece work contract but a contract to carry out the electrical safety audit work in respect of the entire building complex to be paid for according to Rates or as provided in the said Conditions. Bank reserve its right to distribute the work at lowest rate to the remaining consultants as per ration mentioned in the tender document, if they are willing to work.

6) The Contractor shall afford every reasonable facility for the carrying out of all works relating to civil works, installation of lifts, Telephone, Air-conditioning installations, fittings ELECTRICAL and other ancillary works in the manner laid down in the said Conditions, and shall make good any damages done to walls, floors, etc. after the completion of his work.

7) The SBIIMS reserves to itself the right of altering the drawings and nature of the work by adding to or omitting any items of work or having portions of the same carried out without prejudice to this Contract.

8) TimeshallbeconsideredastheessenceofthisContractandtheContractorherebyagrees to commence the work soon after the Site is handed over to him or from the date of issue of formal work order as provided for in the said Conditions whichever is later and to complete the entire work within 45 days subject to nevertheless the provisions for extension of time.

9) All payments by the SBI under this contract will be made only at respective Office/RBO/Branch.

10) All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen at Ahmedabad and only the courts in Ahmedabad i shall have jurisdiction to determine the same.

11) That the several parts of this Contract have been read by the Contractor and fully understood by the Contractor.

IN WITNESS WHEREOF THE SBIIMS and the Contractor have set their respective hands to these presents and two duplicates hereof the day and year first hereinabove written.
SIGNATURE CLAUSE

SIGNED AND DELIVERED by the

______________________________ By the (Employer)

hand of Shri ____________________  

______________________________ (Signature of Employer)

(Name and Designation) In

the presence of:

1) Shri /Smt. ____________________ (Signature of Witness)

   Address ______________________

   ____________________________

   (Witness)

SIGNED AND DELIVERED by the

______________________________ By the

(Contractor) (Signature of Electrical

  safety auditors)

in the presence of:

Shri/ Smt. ______________________ (Signature of Witness)

Address ______________________

___________________________

(Witness)
INSTRUCTIONS TO THE TENDERERS

1.0 Scope of work

1.1 The representative of the firm/company should obtain the permission from the branch/office in advance for conducting electrical safety audit (contact details will be provided by the Bank) and should have copy of work order and firm/company identity card along with them.

1.2 Electrical Auditor shall inspect all the installations like LT Panel, Switchgears, DBs, DG Set, Wiring & switches, Earthing, Loose wiring/cabling, Inspection of UPS System room, Server room etc. and carry out necessary testing as per enclosed proforma for electrical safety audit along with photographs of main panels/DBs/UPSS Room/Server Room etc. They will submit Report (two copies) mentioning the condition of existing electrical system and suggesting remedial measures in case of any fault/shortcoming with photographs. One copy of Report in the enclosed format is to be submitted at Branch and other at respective Regional Office.

1.3 Conduct a brief electrical safety awareness meeting with the Bank’s staff members at the end of the safety audit of branch/office. A photograph of the meeting should be attached with the report.

1.4 To check whether plug socket arrangement at locker room/cash room/record room etc. are properly made.

1.5 To check whether LED light fittings/movement sensors have been installed.

1.6 Whether branch/office is having single switch for switching off power supply (during night and holidays) of branch/office.

1.7 Site and its location

Electrical safety audit is to be carried out in various Branches / offices / ATM’s of SBI in Gujarat including union territories of Daman & Diu and Dadra & Nagar Haveli.

2.0 Tender documents

2.1 The work has to be carried out strictly according to the conditions stipulated in the tender consisting of the following documents and the most workmen like manner.

Instructions to tenderers
General conditions of Contract
Priced bid (Cover-B)

2.2 The above documents shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies, shall take precedence in...
the order given below;

a) Price Bid

b) General conditions of contract

c) Instructions to Tenderers

2.3 Complete set of tender documents including relative drawings can be downloaded from the website www.sbi.co.in under “Procurement News” Section.

2.4 The tender documents are not transferable.

3.0 Site Visit:

3.1 The tenderer must obtain himself on his own responsibility and his own expenses all information and data that may be required for the purpose of filling this tender document and enter into a contract for the satisfactory performance of the work. The tenderer is requested to satisfy himself regarding the availability of water, power, transport and communication facilities, the character, quality and quantity of the materials, labour, the law and order situation, climatic conditions, local authorities requirement, traffic regulations etc; The tenderer will be fully responsible for considering the financial effect of any or all the factors while submitting his tender.

4.0 Security Deposit:

4.1 The EMD of the successful tenderers shall be kept as Security Deposit. The Security Deposit will interest free.

4.2 SD in any other form other than as specified above will not be accepted. Tender not accompanied by the SD in accordance with clause 4.1 above shall be rejected.

4.3 No interest will be paid on the SD.

4.4 SD of unsuccessful tenderer (beyond maximum limit of distribution of work up to six electrical safety auditors) will be refunded within 30 days of award of Contract.

5.0 Signing of contract Documents:

The successful tenderer shall be bound to implement the contract by signing an agreement and conditions of contract attached herewith within 15 days from the receipt of intimation of acceptance of the tender by the Bank. However, the written acceptance of the tenders by the Bank will constitute a binding agreement between the Bank and successful tenderer whether such formal agreement is subsequently entered in to or not.
6.0 Completion Period:

Time is essence of the contract. The work should be completed in all respect accordance with the terms of contract within a period of **45 days** from the date of award of work.

7.0 Validity of tender:

Tenders shall remain valid and open for acceptance for a period of 90 days from the date of e-reverse auction. If the tenderer withdraws his/her offer during the value period or makes modifications in his/her original offer which are not acceptable to Bank without prejudice to any other right or remedy the Bank shall be at liberty forfeit the SD.

8.0 Liquidated Damages:

The liquidated damages shall be 0.50% per week subject to a maximum of 5% of contract value.

**SIGNATURE OF THE CONTRACTOR WITH SEAL**
GENERAL CONDITIONS OF CONTRACT

1.0 Definitions:

"Contract means the documents forming the tender and the acceptance there of and the formal agreement executed between SBI Infra Management Solutions Pvt. Ltd. (client) and the contractor, together with the documents referred there in including these conditions, the specifications, designs, drawings and instructions issued from time to time by the Architects / Bank and all these documents taken together shall be deemed to form one contract and shall be complementary to one another.

In the contract the following expressions shall, unless the context otherwise requires, have the meaning hereby respectively assigned to them.

1.0.1 ‘SBIIMS’ shall mean SBI Infra Management Solutions Pvt. Ltd. (Project Management Services Provider-PMS) having its Circle Office at Third Floor, SBI, LHO, Bhadra, Laldarwaja, Ahmedabad-380001 and includes the client’s representatives, successors and assigns.

1.0.2 ‘Architects/ Consultants’ shall mean SBIIMSPL, Ahmedabad.

1.0.3 ‘Site Engineer’ shall mean an Engineer appointed by the SBIIMS at site as their representative for day-to-day supervision of work and to give instructions to the electrical safety auditors.

1.0.4 ‘The Contractor’ shall mean the individual or firm or company whether incorporate not, undertaking the works and shall include legal personal representative of individual or the composing the firm or company and the permitted assignees of individual or firms of company.

The expression ‘works’ or ‘work’ shall mean the permanent or temporary work description in the “Scope of work” and/or to be executed in accordance with the contract includes materials, apparatus, equipment, temporary supports, fittings and things of kinds to be provided, the obligations of the contractor hereunder and work to be done by the contractor under the contract.

1.0.5 ‘Engineer’ shall mean the representative of the Architect/consultant.

1.0.6 Specifications’ shall mean the specifications referred to in the tender and modifications thereof as may time to time be furnished or approved by the Architect/Consultant.

1.0.7 “Month” means calendar month.
1.0.8 “Week” means seven consecutive days.
1.0.9 “Day” means a calendar day beginning and ending at 00 Hrs and 24 Hrs respectively.

1.1.11 “SBIIMS’s Engineer “shall mean The Electrical Engineer in-charge of the Project, as nominated by the Circle Head and Vice President, SBIIMS, Ahmedabad

**CLAUSE**

**1.0 Language:**

The language in which the contract documents shall be drawn shall be in English.

**2.0 Errors, omissions and discrepancies:**

In case of errors, omissions and/ or disagreement between written and scaled dimensions on the drawings or between the drawings and specifications etc., the following order shall apply.

i) Between scaled and written dimension (or description) on a drawing, the latter shall be adopted.

ii) Between the written or shown description or dimensions in the drawings and the corresponding one in the specification the former shall be taken as correct.

iii) Between written description of the item in the specifications and descriptions in bills of quantities of the same item, the former shall be adopted:

a) In case of difference between rates written in figures and words, the rate in words shall prevail.

b) Between the duplicate / subsequent copies of the tender, the original tender shall be taken as correct.

**2.0 Scope of Work:**

Electrical Auditor shall inspect all the installations like LT Panel, switchgears, DBs, DG Set, wiring & switches, Earthing, loose wiring/cabling, Inspection of UPS System room, Server room etc. and carry out necessary testing as per enclosed proforma for electrical safety audit alongwith photographs of main panels/DBs/UPSS Room/Server Room etc. They will submit Report (two copies) mentioning the condition of existing electrical system and suggesting remedial measures in case of any fault/ shortcoming with photographs. One copy of Report in the enclosed format is to be submitted at Branch and other at respective Regional Office.
4.0 i) Letter of Acceptance:

Within the validity period of the tender the SBIIMS shall issue a letter of acceptance directly or through the architect by registered post or otherwise depositing at the of the contract or as given in the tender to enter in to a Contract for the execution of the work as per the terms of the tender. The letter of acceptance shall constitute a bind contract between the SBIIMS and the contractor.

ii) Contract Agreement:

On receipt of intimation of the acceptance of tender from the SBIIMS the successful tenderer shall be bound to implement the contract and within fifteen days thereof shall sign an agreement in a non-judicial stamp paper of appropriate value.

5.0 Protection of works and property:

The contractor shall continuously maintain adequate protection. of all his work from damage and shall protect the SBI’s properties from injury or loss arising in connection with contract. He shall make good any such damage, injury, loss, except due to causes beyond his control and due to his fault or negligence.

He shall take adequate care and steps for protection of the adjacent properties. The contractor shall take all precautions for safety and protections of his employees on the works and shall comply with all applicable provisions of Govt. and local bodies’ safety laws and building codes to prevent accidents, or injuries to persons or property on about or adjacent to his place of work. The contractor shall take insurance covers as per clause at his own cost. The policy may be taken in joint names of the contractor and the SBIIMS and the original policy may be lodged with the SBIIMS

6.0 Assignment and subletting:

The whole of work included in the contract shall be executed the contractor and he shall not directly entrust and engage or indirectly transfer, assign or underlet the contract or any part or share there of or interest therein without the written consent of the SBIIMS through the Architect and no undertaking shall relieve the contractor from the responsibility of the contractor from active & superintendence of the work during its progress.

7.0 Insurance of works:

Without limiting his obligations and responsibilities under the contract the contractor shall insure in the joint names of the SBIIMS And the contractor against all loss of damages from whatever cause arising other than the excepted risks, for which he is responsible under the terms of contract and in such a manner that the
SBIIMS and contractor are covered for the period stipulated in clause of GCC and are also covered during the period of maintenance for loss or damage arising from a cause, occurring prior to the commencement of the period of maintenance and for any loss or damage occasioned by the contractor in the course of any operations carried out by him for the purpose of complying with his obligations under clause.

The Works for the time being executed to the estimated current Contract value thereof, or such additional sum as may be specified together with the materials for incorporation in the works at their replacement value.

Such insurance shall be effected with an insurer and in terms approved by the SBIIMS which approval shall not be unreasonably withheld and the contractor shall whenever required produce to the Architect / consultant the policy if insurance and the receipts for payment of the current premiums.

8.0 Damage to persons and property:

The contractor shall, except if and so far as the contract provides otherwise indemnify the SBI against all losses and claims in respect of injuries or damages to any person or material or physical damage to any property whatsoever which may arise out of or in consequence of the execution and maintenance of the works and against all claims proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto except any compensation of damages for or with respect to:

a) The permanent use or occupation of land by or any part thereof.
b) The right of SBIIMS to execute the works or any part thereof on, over, under, in or through any lands.

c) Injuries or damages to persons or properties which are unavoidable result of the execution or maintenance of the works in accordance with the contract.

d) Injuries or damage to persons or property resulting from any act or neglect of the SBIIMS their agents, employees or other electrical safety auditors not being employed by the contractor or for or in respect of any claims, proceedings, damages, costs, charges and expenses in respect thereof or in relation thereto or where the injury or damage was contributed to by the contractor, his servants or agents such part of the compensation as may be just and equitable having regard to the extent of the responsibility of the SBIIMS, their employees, or agents or other employees, or agents or other electrical safety auditors for the damage or injury.
9.0 Contractor to indemnify SBIIMS:

The contractor shall indemnify the SBIIMS against all claims, proceedings, damages, costs, charges and expenses in respect of the matters referred to in the provision sub-clause 8.0 of this clause.

10. Suspension of work:

The contractor shall, on receipt of the order in writing of the Architect / consultant (whose decision shall be final and binding on the contractor) suspend the progress of works or any part the offer such time and in such manner as Architect/consultant may consider necessary so as not to cause any damage or injury to the work already done or endanger the safety thereof for any of following reasons:

a) On account any default on the part of the contractor, or
b) For proper execution of the works or part thereof for reasons other than the default the contractor, or
c) For safety of the works or part thereof.

11.0 Settlement of Disputes and Arbitration:

Except where otherwise provided in the contract all questions and disputes to the meaning of the specifications, design, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings specifications, estimates, instructions orders or these conditions or otherwise concerning the work or the execution or failure to execute the same whether arising during the progress of the work or after the cancellation, termination, completion or abandonment thereof shall be dealt with as mentioned hereinafter:

If the contractor considers that he is entitled to any extra payment or compensation in respect of the works over and above the amounts admitted as payable by the Architect or in case the contractor wants to dispute the validity of any deductions or recoveries made or proposed to be made from the contract or raise any dispute, the contractor shall forthwith give notice in writing of his claim, or dispute to The Senior Vice President. SBIIMS, Head Office, Mumbai and endorse a copy of the same to the Architect, within 30 days from the date of disallowance thereof or the date of deduction or recovery. The said notice shall give full particulars of the claim, grounds on which it is based and detailed calculations of the amount claimed and the contractor shall not be entitled to raise any claim nor shall the SBIIMS Pvt. Ltd be in anyway liable in respect of any claim by the contractor unless notice of such claim shall have been given by the contractor to the Senior Vice President, SBIIMS, Head Office, Mumbai in the manner and within the time as aforesaid. The Contractor shall be deemed to have waived and extinguished all his rights in
respect of any claim not notified to the Senior Vice President, Head Office, Mumbai in writing in the manner and within the time aforesaid.

**B. Settlement of Disputes and Arbitration:**

The Senior Vice President, Head Office, Mumbai shall give his decision in writing on the claims notified by the receipt of the contractor may within 30 days of the receipt of the decision of the Sr. V.P., Head Office / Submit his claims to the conciliating authority namely the M.D. & C.E.O., SBIIMSPL, Head Office, Mumbai for conciliation along with all details and copies of correspondence exchanged between him and the SBIIMS.

If the conciliation proceedings are terminated without settlement of the disputes, the contractor shall, within a period of 30 days of termination thereof shall give a notice to the concerned M.D. & C.E.O. of the SBIIMS for appointment of an arbitrator to adjudicate the notified claims falling which the claims of the contractor shall be deemed to have been considered absolutely barred and waived.

Except where the decision has become final, binding and conclusive in terms of the contract, all disputes or differences arising out of the notified claims of the contractor as aforesaid and all claims of the SBIIMS Pvt. Ltd shall be referred for adjudication through arbitration by the Sole Arbitrator appointed by the M.D. & C.E.O. and who will be of Deputy General Manager rank. It will also be no objection to any such appointment that the Arbitrator so appointed is a SBIIMS, Officer and that he had to deal with the matters to which the Contract relates in the course of his duties as SBIIMS, Officer. If the arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever another sole arbitrator shall be appointed in the manner aforesaid by the said M.D. & C.E.O. of the SBIIMS. Such person shall be entitled to proceed with the reference from the stage at which it was let by his predecessor.

It is a term of this contract that the party invoking arbitration shall give a list of disputes with amounts claimed in respect of each dispute along with the notice for appointment of arbitrator.

It is also a term of this contract that no person other than a person appointed by such Chief General Manager as aforesaid should act as arbitrator. The conciliation and arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act 1996 or any or any accordance modification or reenactment thereof and the rules made there under.

It is also a term of the contract that if any fees are payable to the Arbitrator these shall be paid equally by both the parties. However, no fees will be payable to the arbitrator if he is a SBIIMS Officer.

It is also a term of the contract that the Arbitrator shall be deemed to have entered
on the reference on the date he issues notice to both the parties calling them to submit their statement of claims and counter statement of claims. The venue of the arbitration shall be such place as may be fixed by the arbitrator in his sole discretion. The fees, if any of the arbitrators shall, if required to be paid before the award is made and published, be paid half and half by each of the parties. The Cost of the reference and of the award (including the fees, if any of the arbitrator) shall be in the discretion of the arbitrator who may direct to any by whom and in what manner, such costs or any part thereof, shall be paid and fix or settle the amount of costs to be so paid.

**12.0 Safety Codes:**

1. First aid appliances including adequate supply of sterilized dressing and cotton wool shall be kept in a readily accessible place.

2. An injured person shall be taken to a public hospital without loss of time, in cases when the injury necessitates hospitalization.

3. Suitable and strong scaffolds should be provided for workmen for all works that cannot safely be done from the ground.

4. No portable single ladder shall be over 8 meters in length. The width between the side rails shall not be less than 30 cm. (clear) and the distance between two adjacent running's shall not be more than 30 cm. When a ladder is used an extra labour shall be engaged for holding ladder.

5. The excavated material shall not be placed within 1.5 meters of the edge of the trench half of the depth of trench whichever is more. All trenches and excavations shall be provided with necessary fencing and lighting.

6. Every opening in the floor of a building or in a working platform be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing or railing whose minimum height shall be one meter.
LETTER OF DECLARATION

To,
The C.H. &V.P (Civil),
SBI Infra Management Solutions Pvt. Ltd.,
Third Floor, SBI, LHO, Circle Office,
Bhadra, Laldarwaja,
Ahmedabad-1

Dear Sir,

Proposed Electrical safety audit of the Branches / offices / ATM’s of SBI in Gujarat including union territories of Daman & Diu and Dadra & Nagar Haveli.

Having examined the terms & conditions, drawings, specifications, design relating to the works specified in the memorandum hereinafter set out and having visited and examined the site of the works specified in the said memorandum and having acquired the requisite information relating thereto and affecting the quotation, I/We hereby offer to execute the works specified in the said memorandum within the time specified in the said memorandum on the item rate basis mentioned in the attached schedule and in accordance in all respect with the specifications, design, drawings and instructions in writing referred to in conditions of Tender, the articles of agreement, conditions of contract and with such conditions so far as they may be applicable.

MEMORANDUM

<table>
<thead>
<tr>
<th></th>
<th>Description of work</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>Proposed Electrical safety audit of the Branches / offices / ATM’s of SBI in Gujarat including union territories of Daman &amp; Diu and Dadra &amp; Nagar Haveli.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Security Deposit</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b)</td>
<td>Rs. 10,000/- (Ten Thousand only) by means of Demand Draft / Pay Order from any scheduled Nationalized Bank drawn in favour of SBI Infra Management Solutions Pvt. Ltd. and payable at Ahmedabad.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Time allowed for completion of work from the date of issue of work order.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(c)</td>
<td>45 days from the date of commencement as per tender.</td>
</tr>
</tbody>
</table>

Should this tender be accepted, I/we hereby agree to abide by and fulfill the terms and provisions of the said conditions of Contract annexed hereto so far as they may be applicable or in default thereof to forfeit and pay to SBIIMS, the amount
mentioned in the said conditions.

I/we have deposited Demand Draft / Banker’s Cheque / FDR for a sum of **Rs. 10,000/- (Ten Thousand only)** as Security Deposit with the SBI Infra Management Solutions Pvt. Ltd. Should I/we do fail to execute the contract when called upon to do so, I/we hereby agree that this sum shall be forfeited by me/us to SBI Infra Management Solutions Pvt. Ltd.

We understand that as per terms of this tender, the SBIIMS may consider accepting our tender in part or whole or may entrust the work of electrical safety audit of various Branches/Office buildings/ ATMs proposed in phases. We, therefore, undertake that we shall not raise any claim/compensation in the eventuality of Bank deciding to drop any of the Branches/Office buildings/ ATMs from the scope of work of this tender at any stage during the contract period. Further, we also undertake to execute the work entrusted to us in phases on our approved rates and within the stipulated time limit without any extra claim for price escalation.

Yours faithfully,

Signature of contractor With Seal
ANNEXURE-I

FORMAT FOR ELECTRICAL SAFETY AUDIT

<table>
<thead>
<tr>
<th>Branch Code and Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>BM PF NO and Name</td>
<td></td>
</tr>
<tr>
<td>Sanctioned load</td>
<td>---------KW/KVA</td>
</tr>
<tr>
<td>Connected load</td>
<td>---------KW/KVA</td>
</tr>
<tr>
<td>Monthly amount of energy bill (Approx.)</td>
<td>Rs. /-per Month</td>
</tr>
<tr>
<td>Total tonnage of Air Conditioners in branch</td>
<td>---------TR (Tonnage of Refrigeration)</td>
</tr>
<tr>
<td>Area of the Branch</td>
<td>---------Sq. Feet/Sq. Meter</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Details</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Whether MCCBs/MCBs are provided with proper rating to cater the load</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Whether ELCBs are provided with proper rating to cater the load</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Whether light and emergency light are provided in electrical rooms/operating areas for easy operation &amp; maintenance works</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Whether Pump room, DG set room, UPS room, electrical room etc. are maintained dry and in good condition and obsolete/hazardous/old items are not dumped there</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Whether Water Seepage is observed near any of the Electrical Panel, Distribution Boards, Electrical equipment etc.</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Whether Earthing pits are provided and connected to the equipment, Body of the connected equipment</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Whether the Earthing Pits are properly maintained</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Whether proper exhaust fan for ventilation of panel room/electrical room/UPS room is provided and paper, old materials or any other scrap kept near DB/Panels/UPS/Batteries etc. are not kept there.</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Question</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>--------------------------------------------------------------------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Whether Penalty is being imposed in electricity bills on account of higher load/poor power factory etc.,(it may be ascertained from the electricity bill of April/May/June/July). Additional electrical load required if any (from Power Distribution company)</td>
<td>--------KW</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Whether load is distributed in all three phases to avoid unbalancing of phases and no loose electrical connection /haphazard wirings observed in the Branch/office premises</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Whether isolating switches are provided for the switching of essential loads premises during night and main switch to switch off the power supply to the branch in case of Fire/emergency</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Whether electrical equipments of pantry etc. are properly connected to iron socket box with MCBs or latest type switches are provided to switch on/off the AC’s and protect them from Overload</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Whether proper preventative maintenance after opening of panel boards and distribution boards are carried out by the license holder Electrician or skilled technicians of Equipment manufactures/service providers?</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Whether Appropriate timers used in the changeover of Air conditioners for server Room A/Cs and for Signange Boards to make auto ON/OFF (for Schedule timings). The thermostat of AC’s at server rooms should be set to say 30 degree centigrade so they are not run only when the temperature is too high (to minimize chances of fire due to idle running of AC’s during the night)</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Whether Preventive Maintenance of electric installation and equipment is carried out by skilled license holder electricians/skilled technicians</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>General condition of electrical control panels, main switch, electric meter board and change over switch AC’s, water cooler, water filter, wiring cables etc. is good and all DB’s, Panels, switch boards are properly covered</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Whether the contact numbers of persons, electricians, power distribution company, Generator service provider, vendor, UPS vendors, A/Cs etc. are available with Accountant/Security guard and other staff and they are displayed in Electric room/UPS room?</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Whether the power factor panel of appropriate rating is installed</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>FIRE PREVENTION MEASURES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>-------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i)</td>
<td>All old disposable records, broken furniture etc. accumulated at the premises have been cleared.</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>(ii)</td>
<td>Combustible leaf, litter/waste papers etc in and around the branch is removed/cleaned periodically</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>(iii)</td>
<td>No stationary/Records/old obsolete items are stored/kept in the system /UPS room</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>(iv)</td>
<td>Storage racks in Stationery/Record room kept at a safe distance of at least 3ft from electrical points /switch/junction boxes</td>
<td>YES/NO</td>
<td></td>
</tr>
<tr>
<td>(v)</td>
<td>In the pantry/canteen LPG is used (YES/NO)</td>
<td>YES/NO</td>
<td></td>
</tr>
</tbody>
</table>

### 20 SERVER AND UPS ROOM

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(i)</td>
<td>Server room has dual AC units having timer circuit device with independent circuit.</td>
</tr>
<tr>
<td>(ii)</td>
<td>Whether Exhaust fan installed in UPS room</td>
</tr>
</tbody>
</table>

### 21 ELECTRICAL SAFETY

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(i)</td>
<td>Power Supply to record/Stationary room is made through plug and socket arrangement?</td>
</tr>
<tr>
<td>(ii)</td>
<td>Whether LED lights have been installed, if not then number of 2x2, down lights, 4 feet LED lights required in the branch/office 2X2 Down light 4 Feet</td>
</tr>
<tr>
<td>(iii)</td>
<td>Whether motion sensors have been installed</td>
</tr>
</tbody>
</table>

### 22 FIRE PROTECTION /FIRE CONTROL EXTINGUISHERS AND FIRE ALARAM SYSTEM

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
</table>
| Are fire extinguishers available in the following work area and clearly marked and accessible?  
A. System/UPS Room: CO2 (3Kg. /4.5Kg)X2  
B. Banking Hall : Water CO2 type  
C. Stationary Room : Water CO2 type | YES/NO |

### 23 DG SET/ GENERATOR

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>At least two 6 Kg. ABC Capacity fire extinguishers are placed near the diesel generator</td>
<td>YES/NO/NA</td>
</tr>
</tbody>
</table>

### 24 Whether electrical safety and energy saving awareness meeting with the staff members conducted after electrical safety audit of the branch/office by the auditor. | YES/NO |
Note: Following details to be furnished by the auditor along with the audit report:

i) Single line diagram and details electrical equipments installed in the Branch to be submitted by the auditor alongwith the report.

ii) Photographs of main electrical panel/DBs and branch electrical wiring highlighting prone to fire hazard areas to be attended immediately.

iii) Detailed estimates (BOQ) for compliance of audit report

Name of Electrical Engineer/Consultant/Contractor

 Supervisor’s Valid License No.

(In case of Electrical Contractor) Contractor’s License

Date:

Place:
ANNEXURE-II

ADDITIONAL POINTS FOR BUILDINGS HAVING OWN HT SUB-STATION

<table>
<thead>
<tr>
<th>Billing Demand</th>
<th>Kw</th>
<th>KVA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maximum Demand (MD) of (preferably April/May/June months)</td>
<td>Kw</td>
<td>KVA</td>
</tr>
<tr>
<td>Power factor and Peak Loads mentioned in the electricity bill (preferably April/May/June months)</td>
<td>Leading</td>
<td>Lagging</td>
</tr>
<tr>
<td>Capacity of sub-station and Voltage</td>
<td>KVA</td>
<td>KV</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description</th>
<th>Details</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Whether the permission for Sub-Station and DG Sets, Electric shock treatment chart, Electrical and Fire safety charts, Single line diagram etc. are displayed in sub-station</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Whether emergency contact numbers of Fire Station, Health Centre, Power Distribution Co., Main contractor etc. are displayed at sub-station and control room.</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>2.1</td>
<td>Whether electrical danger plate (fig. of skull &amp; cross bones, 11 KV/33KV/440V/230V) is provided on Main Electrical Panel/Electrical room/operating areas.</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Safety materials like Fire Extinguishers, Sand buckets, Rubber Mats, Hand Gloves, First Aid Box, etc. are available in sub-station.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Whether the inspection of sub-station/DG Set/Lifts IS DONE BY THE CONCERNED Electrical Inspector at least once in a year and the required inspection fees paid well in time.</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Whether the observations by Electrical Inspector during his last visit have been attended?. Date of his compliance report.</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Whether preventive maintenance of Breakers, Transformer, HT &amp; LT panels etc. is carried out as per schedule and the contract for maintenance of Transformer/Breakers/Panels etc. are given to respective manufacturer/service provider.</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Question</td>
<td>Answer</td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---------------------------------------------------------------------------------------------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Whether</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(i) The maintenance contract has “A” class electrical electrical safety auditors license and comply the requirement of the guidelines of the concerned State/Central Govt.?</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(ii) The workmen/Technicians possess the wireman/electrician license.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>In case of outdoor substation</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(i) Whether the stone gities provided in substation yard?</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(ii) Whether the sub-station structure fencing boundary is provided painted and well maintained.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Whether Earthing Test reports are provided by the Electrical Contractor/Maintenance contractor?</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Whether proper nomenclature and painting is done on Electric Panels and Earthing pits?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Whether Transformer oil level and breather condition is checked at least once in a week?</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Check last date of transformer oil BDV test and confirm the BDV value whether it is permissible or not.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Whether mechanical and electrical interlocks of critical equipments are provided and maintained in working condition?</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Operating manuals for critical equipments like transformer, breakers should be available at site?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Whether Automatic Power Factor control (APFC) panel is provided and power factor value is maintained higher than prescribed value (say 0.090 it may be confirmed/verified from the electricity bill &amp; APFC panel meter)</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Whether lightening arrestor and Aviation light is provided (Applicable only in case of multi stories buildings)</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Whether the maintenance staff wear shoes and they are well mannered and well dressed.</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Whether some training/meeting with maintenance staff is conducted for discussion on energy conservation opportunities, challenges in Electrical Safety etc</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Thermography observation on thermo graphic images at Electric Panels Distribution Boards (Please also upload the thermo graphic images on the system)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature:

Name of the Auditor:

Name of Agency:

Supervisor’s valid license No.:

Date:

Place:
(COVER-B, PRICE BID)

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of item</th>
<th>Rate per Branch/Office (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Electrical safety audit of Branch / Office having LT connection with on site ATM. Audit to be conducted as per enclosed format given in Annexure-1</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Electrical safety audit of Branch / Office having LT connection without on site ATM. Audit to be conducted as per enclosed format given in Annexure-1</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Electrical safety audit of Branch / Office / Building with HT connection/Sub Station. Audit to be conducted as per enclosed format given in Annexure-1 &amp; 2</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Electrical safety audit for offsite ATM. Audit to be conducted as per enclosed format given in Annexure-1</td>
<td></td>
</tr>
</tbody>
</table>

(GST shall be paid extra as applicable as per actual)

(Note: L1 Vendor will be decided on each line item wise)

(Signature of the authorized person with stamp)

Date:

Place:

Email:

Mobile No.: