

Tender ID : AO LUD/2026/01

Date : 23.01.2026

To

All the empaneled electrical vendors under Chandigarh Circle

Sub : **Short-term Tender for Electrical Works for Installation of 1 no. Lifts at State Bank of India, RACPC, Jalandhar**

1. Tenders are invited on behalf of AGM, RACPC, Jalandhar (Pb.) for the completion of above work. Contractors in general shall themselves obtain all necessary information as to risk and contingencies and their tenderers shall be deemed to have full knowledge of the site whether he inspects or not and no claim or anything extra consequent on any misunderstanding or otherwise shall be payable.
2. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rate at which execution of the work is to be carried out.
3. A tenderer should quote in figures as well as in words the rate(s) tendered. The amount of each item should be worked out and the requisite totals given. Overwriting / cuttings should be avoided in filling rates in the tender. However, decision of the bank in this regard shall be final & binding. All corrections and over writings shall have to be initialed by the tenderers.
4. All rates should be quoted in the tender form which shall have to be in sealed cover only.
5. The tenders should reach on or before **31st Jan, 2026 at 1500 Hrs.** and shall be opened at **1530 Hrs. on same day** in the presence of those contractors who wish to be present at that time. You are therefore requested to attend in person or depute your authorized representative.
- 6(a) The tender should be sent in sealed envelopes addressed to the Chief Manger (HR), Admin. Office, Fountain Chowk, 1st Floor, Ludhiana-141001 by registered post or in person and marked "**Tender for Electrical Works for Installation of 1 no. Lifts at State Bank of India, RACPC, Jalandhar,**" along with earnest money of minimum Rs. 2,000.00 (Two Thousand Only) in the shape of crossed draft in favor of "State Bank of India", Payable at Ludhiana. Cheques /cash will not be accepted.
- (b) Tender without earnest money and sealed covers shall not be accepted. The expired or less than prescribed value document for Earnest money shall be treated as without earnest money.

Signatures of contractor with seal

7. The Employer will return the earnest money, where applicable to every unsuccessful tenderer after the allotment of work or 60 days of the opening of the tender.
8. The bank reserves right to reject any of all the tenders without assigning any reason thereof.
9. The employer reserves the right of accepting the tender in whole or in part and tenderer shall be bound to perform the same at the quoted rates. The quantities in the quotation are only approx. and can vary as per site conditions and requirement and the contractor shall have to carry out such variation at quoted rate. Bank reserves the right to increase/decrease any quantity or part of the work for which no claim shall be entertained.
10. GST or any other tax or duty on materials in respect of this contract shall be payable by the contractor/s and the employer will not entertain any claim whatsoever in this respect. Income tax in accordance with income tax regulations shall be deducted from payments to be made to contractor.
11. This Notice of Tender shall form a part of the contract documents.
12. All rates shall be firm and not subject to variation in prices whatsoever.
13. The tender shall remain open for acceptance for a period of 90 days from the date of opening.
14. Incomplete or conditional tenders are liable to be rejected.
15. The contractor shall be responsible for all defects in the work for a period of six months from the date of completion of work.
16. The security deposit shall be released after six months of completion of the work.
17. Bank will not arrange any labour, material, tools and plants, scaffolding etc. required for execution of the job.
18. Bank shall not be responsible for any loss or damage due to any reason whatsoever till the work has been completed and handed over to the bank in all respects.
19. Work shall have to be completed within **30 days** from the date of receipt of order. In case of delay penalty of Rs. 1,000/- per day shall be imposed subject to a maximum of 5% of the billed amount. Bank may however, extend the time limit in deserving cases, for which request shall have to be made well in time.

20. All materials shall have to be brought at the site of work in manufacturer's sealed containers and get checked before using, empty containers shall have to be retained till the bill is finalised.
21. Contractor shall have to give his programme of work well in advance so that if considered necessary Bank's Engineer may be present at the time of execution of work or bank may depute his representative.
22. Contractor shall have to open up any work for inspection and re-do it at his cost. If required by the Engineer-in-charge and shall also have to arrange proper labour, ladders and other tools and plants for inspection and taking measurements of work.
23. Successful bidder has to start the job within 3 days from the date of letter or intent. If the bidder fails to start the job in this period, bank reserves the right to cancel the work order and forfeit earnest money.
24. If contractor fails to complete the work in stipulated time frame, then the bank reserves right to get the remaining portion of work to be got done from any other agency at the risk and cost of the contractor in addition to forfeiture of earnest money.
25. A schedule of approximate quantities accompanies this tender. It shall be definitely understood that the architect / employer do not accept any responsibility for the correctness or competence of the schedule in respect of items and quantities and this schedule is liable for alterations by omissions, deductions or additions at the discretion of the architect / employer without in any way affecting the terms of the contract.
26. No secured advance / mobilization advance is payable to the contractor whatsoever.
27. Payment shall be released after verification of the bill by the Architects and final checking of the work done by the Premises Engineer. Running payment may be permitted at the discretion of the bank.
28. The term Architect mentioned herein shall mean **M/s rightangle**, # 1240, Second Floor, Sector 21-B, Chandigarh, or their representative.
29. The term Employer shall mean State Bank of India, Admin. Office, Ludhiana or their representative.
30. Any work done in variation from tender specifications or by using sub standard material shall not be payable at all. Bank reserves it's right to reject or retain that work at reduced rate.

PRICE-BID

PART-2: ELECTRICAL WORKS FOR 1 no. LIFT AT STATE BANK OF INDIA, RACC, JALANDHAR					
S.No.	ITEM /SPECIFICATIONS	QNTY.	UNITS	RATE	AMOUNT
1	PLUG POINTS:				
	Supply all material, storing, handling, fixing of Plug points in suitable size of GI/PVC box including providing 1 nos 5/15 amps 6 pin modular power sockets to be provided controlled by 1 no 15 A moduler type switch with moduler cover plate etc complete as required including 3X2.5 sq. mm copper armored cable. (Make: Anchor/Crabtree/North-West/MK)	6	each		
	6 no. in each liftwell				
2	LIGHT POINTS:				
a)	Supply all material, storing, handling, fixing of Light points in suitable size of GI/PVC box including providing 2 no 5 A /2-way modular type switch with moduler cover plate etc complete as required including 3X2.5 sq. mm copper armored cable. (Switches : Make: Anchor/Crabtree/North-West/MK)	1	each		
(b)	Wiring for light points controlled directly from MCB (8 nos x 2 - for SHAFT AREA)	8	each		
3	Supply, installation, testing and commissioning of factory fabricated distribution board rust inhibited powder coated sheet fabricated comprising of incoming and outgoing isolator & MCBs neutral link or neutral bus, top and bottom detachable entry earthing bolts interconnection and grouting bolts etc complete as required as per details below. Make: Havells/Indoasian/Standard/ Legrand/L&T				
a)	8 way SPNDB Double Door comprising of following:	1	each		
	* 1 no. 4-pole TPN MCB 16A, Type -B				
	* 1 no. 2-pole RCBO 25A, 30mA, Type-A				
b)	6 way SPNDB Double Door comprising of following:	1	each		
	* 1 no. 2-pole DP MCB 16A, Type -B				
	* 4 no. SPMCB 6A				
4	Supply, Installation, testing & commissioning of PVC insulated PVC sheathed armoured cable of 1100 V (IS ;1554 Part 1) and fixing of cable on wall with suitable size of clamps /saddles or laid in floor/recess wall including cutting of wall /floor and making good the damages etc complete as required of following sizes (ISI marked). (Make: Havells/ Polycab/Finolex/)				
a)	4X4 sq. mm copper conductors armored cable with one Nos. 8 SWG GI wire	50	mtr.		
b)	2X2.5 sq. mm copper conductors armored cable with one Nos. 8 SWG	30	mtr.		

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	GI wire				
5	Supplying and making end termination with brass compression gland and aluminium lugs for following size of PVC insulated and PVC sheathed / XLPE aluminium/Copper conductor cable of 1.1 kV grade as required.				
a)	4X4 sq. mm Copper cable gland.	2	no.		
b)	2X2.5 sq. mm Al. cable gland.	2	no.		
6	Supply and fix copper plate earth station with 600X600X3mm copper plate with 5M length 20x3mm size copper strip below Ground Level, including all accessories such as watering pipe and funnel and providing masonry enclosure at top with cover plate i.e excavation of pit, supplying and filling of salt charcoal, refilling of pit etc complete as required as per IS 3043-1987. The voltage between neutral and earth must be below 1 V.	2	Sets		
7	Providing and fixing of 8 SWG copper earth wire in the recess for loop earthing etc. as required.	100	Meter		
8	Supply and laying following dia 25 mm in thickness ISI Mark PVC pipe under floor or on walls from earth electrode to DB at Second Floor outside lift well (make-supreme/diplast/astral)				
	25 mm diameter	100	Meter		
9	SITC of 22 watt of T5 LED fixtures directly on ceiling / wall including making necessary connections with 2x1.5 sq.mm insulated copper cable conductor wire etc. complete as reqd Make Phillips /Wipro / Crompton.	8	no.		
	TOTAL				
	Add GST @ 18% on Total as applicable				