



CENTRAL BANK OF INDIA
Regional Office Coochbehar

INVITES ONLY IN ONLINE MODE

OPEN TENDER for
Furnishing Work (Furniture, Electrical, Data cabling) works at new premises of
Uchalpukuri Branch under Regional Office Coochbehar

TECHNICAL BID

(To be submitted in Hard copy and scanned copies to be uploaded in online bidding)

Name of the Tenderer:.....

Address:.....

.....

.....

Last Date of submission of Tenders: 06.09.2025 Up to 15:00 hrs

(Guidelines to prospective bidders for online bidding process shall be as per enclosed Annexure-A)

S/d

Regional Head
Central Bank of India,
Regional Office, Coochbehar
For any enquiry / grievances – E-mail id: gadcoocro@centralbank.co.in

Contact Details of our Independent External Monitor (IEM) -
Shri Trivikram Nath Tiwari, E-Mail ID: trivikramnt@yahoo.co.in, Mob: 9871788277

Shri Jagdip Narayan Singh, E-Mail ID: jagadipsingh@yahoo.com, Mob: 9978405930

**Tender for
Renovation (Furniture, Electrical, Data cabling) Work at Uchalpukhuri Branch
under Coochbehar Region**

INDEX

S. No.	DESCRIPTION	PAGE NO.
1	APPENDIX TO GENERAL CONDITIONS OF CONTRACT	3
2	NOTICE INVITING TENDER	7
3	FORM OF TENDER	9
4	ELIGIBILITY CRITERIA	10
5	EVALUATION CRITERIA	11
6	MANDATORY INFORMATION REQUIRED FOR PREQUALIFICATION	12
7	INSTRUCTIONS TO TENDERERS	15
8	SPECIAL CONDITIONS OF THE CONTRACT	19
9	ARTICLES OF THE AGREEMENT	20
10	SAFETY CODE	22
11	INTEGRITY PACT	23
12	LIST OF APPROVED MATERIALS/MAKE/BRAND	28
13	ANNEXURE -1	31
14	ANNEXURE -2	32
15	ANNEXURE -3	33
16	LAYOUT	34
17	FINANCIAL BID (TO BE SUBMITTED ONLINE ONLY)	35

APPENDIX TO GENERAL CONDITIONS OF CONTRACT

1	Issuance of tender document	Tender document will be available on Bank's website http://www.centralbankofindia.co.in/en/active-tender and /or on https://centralbank.abcpocure.com/EPROC/ from 16.08.2025
2	Tender Fee	Rs 2,360/-including GST (non-refundable) in the form of DD in favor of Central Bank of India payable at Coochbehar. Micro and Small Enterprises are exempted on submission of valid MSME Certificate.
3	EMD/Bid Security	Rs. 8,690/- (Eight Thousand Six Hundred Ninety only) refundable: 2% of estimated cost in the form of DD/ FD or unconditional BG from Scheduled Bank in favor of "Central Bank of India" payable at Coochbehar with validity up to 60 days after expiry of tender validity. Micro and Small Enterprises are exempted on submission of valid MSME Certificate.
4	Estimated Cost	₹ 4,34,475/- plus applicable GST
5	Last date and time for bid submission and Bid re-encryption	06.09.2025 up to 3.00 pm
6	Place of submission of Technical Bid	<i>All the scanned copies of Technical bid document shall be uploaded online.</i>
7	Pre Bid Meeting	Not Applicable
8	Date of Opening of Eligibility /Technical Bid	06.09.2025, 3.30 pm or after that any other date which may be decided by the Bank.
9	Place of Opening of Tender/ bids	BSD Department, Regional Office Coochbehar, Bangchatra Road, District - Coochbehar, West Bengal – 736101. Note: - Vendors are advised to make presence of themselves/ their authorized person at the time of opening of financial bid.
10	Tender validity	90 Days from the date of opening of financial bid
11	Time period for work completion	45 days from the date of commencement of work or within 7 days from date of issue of work order by Bank whichever is later.
12	Interim/Running /Final Payment	The payments of running (RA) and final bills shall be made as per the procedures approved for making payments by Central Bank of India, as under :- <ol style="list-style-type: none"> 1. 50% - 1st RA bill with work executed to the extent of 70%. Vendor has to submit photographs and measurement sheet of work executed along with request for release of RA bill. 2. 45% - Final bill on completion of work in all respects & duly verified by the Bank's Civil Architect/Civil Engineer. 3. 5% - Release of Retention amount after successful

		<p>completion of defect liability period of 12 months from the date of issue of Completion certificate by Bank's Civil Engineer/Architect.</p> <p>The final bill/ invoice may be submitted by contractor within a period of one month from the date of virtual completion and Architect/Civil Engineer shall issue the certificate of completion within a period of one month. The Bank shall pay the amount within a period of one month from date of issue of certificate there is no dispute in respect of rates and quantities subject to Bank's satisfaction.</p>
13	Performance Security	<p>3% of Bank's accepted tender amount. Successful bidder including MSME vendor has to submit bid/ performance security of 3% of final Bank's accepted tender amount in the form of Demand Draft, Fixed Deposit Receipt or unconditional Bank Guarantee in favor of Central Bank of India payable at Coochbehar. This should remain valid for a period of 60 Days beyond the date of completion of all contractual obligations of the contractor including warranty obligations. EMD/ Bid security should be refunded to the successful bidder on receipt of Performance Security.</p>
14	Retention Amount	<p>Bank will deduct 5% of final verified bill amount as retention amount. Retention amount will be released only after successful completion of defect liability period i.e. 12 months from the date of issue of completion certificate from the Project Engineer/Architect.</p>
15	Mode of Submission of the Tender	<p><i>Financial bids are accepted in Online mode only. No hard copies of financial bids will be accepted/ evaluated by Bank.</i></p> <p><i>All the scanned copies of Technical bid documents shall be uploaded online before tender closing time.</i></p>
16	Integrity Pact	<p>Each participating bidder shall upload duly signed attached Integrity Pact in <u>envelope no1</u> at the time of submission of bid.</p>
17	Defect liability period	<p>12 months from issue of completion certificate by Bank's Engineer/Architect</p>
18	Liquidated damages for non-completion of work within stipulated period.	<p>0.5% per week subject to maximum of 5% of contract value.</p>
19	Terms of Rates	<p>The quoted rates shall be inclusive of all and shall be EXCLUDING OF GST ONLY.</p>
20	Period of honoring interim Certificate	<p>15 Working days after the submission of the interim Bill/ BOQ.</p>
21	Period for honoring final Certificate	<p>30 working days after the submission of the Final measurements/ BOQ.</p>

22	Validity of Rates	The quoted Rates in the Tender shall remain valid till the completion of the work. No escalation in rates shall be allowed in any case.
23	A-Class Electrical Contractor	Contractor has to employ “A” Class Electrical contractor after taking prior approval of the credentials of Electrical contractor, for proposed electrical work as per the tender. Contractor has to submit <ul style="list-style-type: none"> • Copy of Class “A” license of Electrical Contractor valid as on 01.03.2025 • Certificate on letterhead of Electrical Contractor stating that he has carried out all electrical works mentioned in final invoice.
24	Extra Items	The contractor shall not execute the item for which the rate cannot be derived from the Tender. He shall submit the Rate analysis for such item on actual cost plus 15% as over-heads, establishment charge and contractor’s profit, and get it approved by Bank’s Engineer/Architect before starting the work of such items.
25	Working Hours	Most of the work may take place at contractors workshop, However in case if the work is to be executed in a working premises of the Bank the same shall generally be execute after office hours of the Bank i.e. in the evening, early morning and Bank holidays. The Bank shall make necessary arrangements required or their part of such working. The work shall be carried out in such a way that minimum disturbance is caused to the functioning of the Bank/ Branch. The Contractor shall make all necessary arrangement for cleaning the premises every day and to ensure the complete safety of the furniture, machinery, computers, plants, equipment etc. lying in the premises and also provide safeguard from dust etc. for night working. No extra charge shall be paid.
26		Contractor shall shift and rearrange necessary Furniture/ Fixture to keep site tidy and clean protect office equipment by covering during execution. If contractor fails then Branch Manager/ Office Head shall employ other agency for the job and cost incurred shall be recovered from the bill Amount of contractor.
27		Electrician/ Network Technician/ Carpenter/ A.C Technicians shall remain present at site at all the time during execution of work to avoid any power/ Network failure/ Disturbance of branch/ Office functioning.
28		Contractors shall have to make necessary temporary arrangement to the satisfaction of Branch Manager/ Office head for Electrification/Data Cabling/Furnishing/A.C. No extra payment

		shall made for this.
29		On completion of work all contractors shall give detailed measurements/ circuit diagram/ List of materials/warranty certificate/ Test reports duly signed and sealed.
30		All hidden measurements must be got checked/ recorded before concealing.
31		All material and makes shall be as per specifications any deviation will not be accepted without written permission of Architect/ Bank's Engineer/Architect.
32	Contact Details of the Bank's Engineer/Architect	Md. Shahnawaz Ahmad (Senior Manager – Architect), Zonal Office, Central Bank of India, 6 th Floor, 33, Netaji Subash Road, Kolkata – 700001. Mobile No.: 91-8521379825
33	CONTACT DETAILS OF BSD DEPT, COOCHBEHAR	Mr. Santosh Kumar (Manager- BSD) Mobile No- 9304906885

Seal & Signature of Contractor

NOTICE INVITING TENDER

REF. NO.: RO: BSD: 25-26:245

Dated: 16.08.2025

Dear Sir/ Madam,

Reg: Tender for Furnishing work (Furniture, Electrical, Data cabling) work at Uchalphukuri Branch under Regional Office, Coochbehar.

Please note the following:-

1. Central Bank of India, invites you to tender for the aforesaid work.
2. Tender Documents can be collected from BSD Department, Regional Office Coochbehar, Bangchatra Road, District - Coochbehar, West Bengal – 736101 on submission of tender's fees or can be downloaded from the link/ Banks' website:-

<https://www.centralbankofindia.co.in/en/active-tender>

and /or on

<https://centralbank.abcpocure.com/EPROC/>

Bids are to be submitted only through ONLINE MODE as per the details mentioned in "Annexure-A" enclosed with this document. Physical / hard copy of financial bids shall be rejected and shall not be considered for further tender processing. Scanned copies of Technical bid documents shall be uploaded/ submitted online.

Scanned copies of technical bid documents shall also be uploaded online. However Financial Bid/ Price Bid shall be submitted only in online mode. No off-line financial bids will be accepted/ evaluated.

Vendors confirming to eligibility criteria mentioned in this tender document shall apply for the tender. Any question/ doubts related to tender document may be clarified with Bank over phone/ mail on working days during Office hours. The bids shall not include any conditions whatsoever. Only unconditional tenders will be accepted. Any conditional tender will be liable for rejection. Any bidder desirous of imposing any condition having financial implication should read the tender appropriately and should not put any condition in the tender.

3. The Technical Bid envelope should be submitted to the above office on and before 3.00 PM on **06.09.2025**. The Technical Bid of tender will be opened at 3.30 PM on **06.09.2025** or any other date which may be decided by Bank in due course at above mentioned address in presence of tenderers or their authorized representatives who choose to be present. Opening of Financial Bids will be informed well in advance to technically qualified bidders.
5. Tenders received late on account of any reason whatsoever and telegraphic and faxed tenders shall not be entertained.

6. The Defect Liability Period of the said work shall be for 1 year from the date of issue of work completion certificate from Bank's Civil Engineer/Architect.
7. Validity of the Tender shall be 90 days from the date of opening of Financial Bid.
8. The Bank does not bind himself to accept the lowest or any tender and reserves the right to accept or reject any or all tenders, either in whole or in part, without assigning any reason for doing so.
9. Any addendum/corrigendum thus issued shall be part of the Tender Documents and shall be published on the Bank's website only. Tenderer shall enclose the same with their bid documents.
10. For any further information on the tender, Central Bank of India, BSD Department, Regional Office, Coochbehar may be contacted.

**Regional Head
Central Bank of India,
Regional Office, Coochbehar**

FORM OF TENDER

Regional Head

Central Bank of India,
Regional Office
Coochbehar

Reg: Tender for Renovation (Furniture, Electrical, Data cabling & Air-Conditioning works at Central Bank of India, Uchalpukhuri Branch under Regional Office, Coochbehar.

Dear Sir / Madam,

1. Having examined the requirement and scope of work, having visited the site and having satisfied ourselves as to the location of the site and working conditions, I/We hereby offer to execute the above works at the respective rates which I/We have quoted, for the said scope of work.
2. I/We shall execute works at my/our tendered rates together with any variations in quantities approved by the Employer/ Bank.
3. In the event of this tender being accepted, I/We agree to enter into and execute the necessary contract agreement required by you. I/We agree not to employ Sub-Contractors other than those that may be approved by you.
4. I/We agree to pay and bear Income-tax, GST, Works Contract Tax, Labour Welfare Fund Charges, Octroi duties and all other taxes etc. as prevailing from time to time on such items for which such taxes and charges are levied by the appropriate authorities. **The rates shall be quoted in all inclusive except GST.**
5. I/We are responsible for any issues related to ESI, EPF, Minimum Wages, Contract Labour or other Labour laws as prevailing from time to time.
6. I /We understand that you are not bound to accept the lowest offer or bound to assign any reasons for rejecting our tender.
7. I /We agree to keep our offer open for 90 days from the date of opening of the Price Bid.

Thanking you,

Signature of Tenderer with Seal & Address

Date:

ELIGIBILITY CRITERIA

1. ELIGIBILITY CRITERIA FOR APPLYING TO TENDER

Only those contractors who have worked for reputed organizations viz. Central Govt./ State Govt./ Autonomous Body/ PSU/ PSB/ RBI / Scheduled Private Sector Banks/Scheduled Foreign Banks /Regional Rural Banks , etc. and have executed similar type of works can furnish documentary evidence of complying with the following criteria, shall apply:-

- 1.1. Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at **least 100% (₹ 4,34,475/-) of the estimated cost**. The bidder should be in **profit in the past three years**. This should be duly audited /certified by Chartered Accountant.
- 1.2. 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 (03) similar completed works costing not less than the amount equal to **40% (₹ 1,73,790.00) of the estimated cost**. or
 - b. Two (02) similar completed works costing not less than the amount equal to **60% (₹ 2,60,685.00) of the estimated cost**. or
 - c. One (01) similar completed work costing not less than the amount equal to **80% (₹ 3,47,475.00) of the estimated cost**.
- 1.3. Have a fully functional registered Office/ Branch Office in West Bengal state or in Neighboring States.
- 1.4. Must have valid PAN and GST registration number.
- 1.5. Completion certification with regards to the works mentioned for experience **(point 1.2)** to be issued by Competent Authority will only be considered as credential. If the Completion certificate issued by Competent Authority does not reflect the type of work, then Final bill / Schedule of Quantity of the qualifying works also to be attached along with the Completion certificates.
- 1.6. ***ELECTRICAL INSTALLATION: The whole of the Electrical & Data cabling installation shall be carried out by a major registered licensed Electrical Contractor's firm. For this vendor shall either submits his valid "A" Class Electrical Contractors certificate or an agreement with major registered licensed Electrical Contractor's firm for carrying out said proposed Electrical works.***

Notes:

1. Out of the above said completed works, the contractor should have completed in Central/ State Govt./ Autonomous Body/ PSU / Bank / Financial Institutions.
2. Similar Works shall means: Interior Renovation (combination of Interior/furniture, electrical, data cabling & air-conditioning) works related to new & repair/ renovation of offices/ branches etc. Any work in combination with other works must be minimum 15% of total works.
3. All documents should be duly signed by the contractor taking the responsibility of the same.
4. Contractors who have been disqualified by Bank due to any reasons will not be considered.
5. Only such contractors who fulfill the aforesaid eligibility criteria need to apply.
6. EMD of un-successful bidders will be returned without any interest after finalization of contract.

2. EVALUATION CRITERIA:

For the purpose of Tender, the short listed eligible applicants will be evaluated in the following manner:-

- 2.1. Tenders without tender Fee and EMD shall be out-rightly rejected and shall not be evaluated for Technical eligibility, except the MSME vendors.
- 2.2. The initial eligibility criteria prescribed above (in respect of experience of similar class of works completed) shall first be scrutinized and the applicant's eligibility for Tender for the work is determined.
- 2.3. Only the applicants who meet the eligibility criteria specified as above will be evaluated on the basis of details furnished by them.
- 2.4. If necessary, the authorized representatives of Bank will visit all/ few projects/ sites which are recently executed/ being executed by the applicants, in order to evaluate the performance of the applicants.

On the basis of the eligibility criteria mentioned above and after the evaluation of the applicants based on the site visit report, if any, credentials submitted by the applicants, confidential reports obtained from various clientele (wherever necessary), Financial Bids of only technically qualified/ pre-qualified Contractors will be opened on the date which will be informed in due course by the Bank.

- 2.5 Work shall be awarded as per evaluation criteria / L1 bidder to eligible bidder.

Seal & Signature of the tenderer

Mandatory information required for Prequalification of the bidders

Important:

1. Please type or handwrite in capital letters.
2. Attach copies of the supporting documents.
3. Please use additional sheets if required.

Name of the Bidder:	
Email address:	
Telephone number office:	
Telephone number office:	
Fax no.:	
Address 1:	
Address 2:	
City:	
Pin code:	
Year of Establishment:	
Status of the Firm: Proprietary / Partnership / Pvt. Ltd. / Pub. Ltd.	
Names of the directors/Partners/proprietor:	
Name and address of the Bankers – 1:	
Name and address of the Bankers – 2:	
Name and address of the Bankers – 3:	
Registration number and date with Registrar of Companies/Firms:	
PAN Number:	
GST Number & certificate:	
Request copies of the Balance sheet:	
Empanelment with the other Companies / PSUs (if any)	
Field of activities:	
Main Activity:	
List: particulars of successfully completed works during last Three years amounting as per eligibility criteria	
List: Number of Technical staff working in the organization:	

List number of other staff working in the organization:	
Have you in past carried out any works for CENTRAL BANK OF INDIA or its subsidiaries?	
Have you been ever disqualified or levied penalty by the Bank in past for non-fulfillment of the contractual obligations. If yes, please provide details in brief:	
Have you been ever been put on a holiday list or banned by any Public Sector Units? If yes please provide details in brief:	

FINANCIAL STATUS:-

Sr. no	Financial year	Turnover of the firm (In ₹ Lakhs)	Profit/ Loss (in ₹)	Enclose certified copies of audited balance sheets / chartered accountant's certificate.	
				Yes	No
1	2021 - 2022				
2	2022 - 2023				
3	2023 - 2024				

Furnish copies of audited Balance Sheet and Profit & loss account (audited, as applicable) for the last three years.

I/We confirm that to the best of my/our knowledge above information is authentic and accept that any deliberate concealment will resulting to disqualification at any stage.

NOTE:

(1) ALL TENDERS MUST BE SUBMITTED WITH LAST THREE YEARS INCOME TAX RETURNS OR AUDITED BALANCE SHEET.

(2) ALL TENDERS MUST HAVE ADEQUATE WORK ORDERS OR COMPLETION CERTIFICATES FOR TECHNICAL QUALIFICATION.

(3) IN CASE TENDERED RATE IS BELOW CERTAIN 20% OF BANK'S ARCHITECT'S ESTMATE, SEPERTATE BOND OF AMOUNT EQUIVALENT TO 10% OF DIFFERENCE OF ESTIMATE & L1 AMOUNT WILL BE REQUIRED FROM TENDRER FOR THE QUALITY OF WORK/ WORKMANSHIP AS PER DRGS. & SPECIFICATIONS.

Seal and Signature of the Bidder/s.

Date:

Place:

INSTRUCTIONS TO TENDERERS

- A. LOCATION: The Proposed site is located at:- Uchalphukuri, District Coochbehar.

Tenderers must get acquainted with scope of work (as per BoQ), conditions of contract and other conditions carefully before tendering. No request for any change in rates or conditions for want of information on anything whatsoever in these Tender documents shall be entertained after receipt of tenders.

The tenderers are advised to inspect the site to ascertain the nature of site, access there to, location for execution of the work. The tenderers must examine and inspect the site of the work and acquaint themselves with all local laws, regulations and practices.

- B. SUBMISSION OF TENDER: -

1. Scanned copies of technical bid documents shall be uploaded in online bidding.
2. *Financial bids are accepted in online mode only. Financial bids submitted in hard copy will be rejected and will not be evaluate further. The rates shall be filled online bidding and only as per the Financial/ Price Bid/ BOQ given in the Tender Document.*
3. Any conditions/stipulations mentioned in the tender may not be taken into consideration for evaluation of the tenders.
4. Tenderers are requested to quote strictly as per the terms and conditions, specifications, standards given in the tender document and not to stipulate any deviations.
5. Addenda to this tender document, if issued, must be signed and submitted along with the technical bid document.
6. All pages of this document are to be seal and signed by the bidder in token of his acceptance of the conditions thereof. All pages of tender documents shall be signed at the lower right hand corner or signed wherever required in the tender documents by the tenderer or by a person holding power of attorney authorizing him to sign on behalf of the tenderer before submission of tender.
7. The tenderers should quote the rates in figures (English) as well as in words.
8. Corrections and Erasures: All corrections and alterations in the entries of tender papers must be attested by initials of tenderer, overwriting of the figures is not permitted.
9. The tender shall contain the names, residence and place of business of person or persons submitting and signing the tender and shall be signed by the Tenderer with his usual signature. Partnership firms shall furnish the full names of all partners in the tender. It should be signed in the name of the partnership by all the partners or by duly authorized representative/s followed by the name and designation of the person/s signing. Tender by a Company or Corporation shall be signed by an authorized representative, and a power of Attorney on their behalf shall accompany the tender in Envelope. A copy of the partnership deed of the firm with names of all partners shall be furnished.
10. In quoting rates, the tenderers are advised to take into account all factors including any fluctuations in market rates. No claim for enhanced rates will be entertained on this account after acceptance of the tender or during the currency of the contract.
11. The rate to be quoted by the tenderer shall be firm and shall cover and include cost of all materials required for upkeep of the premises, wages to the laborers, supervisors, equipment

deployed, contractors profit, transportation charges and all statutory levies, taxes such as "Octroi, sales tax, Labour Cess, VAT, excise duty, PF, ESI etc. but **excluding GST**.

12. The tenderer shall note that no claim for enhancement of rates/ cost escalation, on the ground that cost of materials, labor has increased; existing statutory levies have been increased, after tender, or in any other ground, will be entertained on any account.
13. Before tendering, the tenderers are advised to inspect the site of work and its environments and be well acquainted with the actual working and other prevailing conditions. The tenderer should specifically note that it is tenderers responsibility to provide all items which are not specifically mentioned in the scope of works, but which are necessary to complete the subject services.
14. The bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever. Also bank may accept part of any tender or entrust the entire work to any contractor or divide the work to more than one contractor (item wise) without assigning any reason or giving any explanation. The rates quoted by the contractor will hold good for this bifurcation and no compensation will be paid on this account.
15. The bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever. Also bank may accept part of any tender or entrust the entire work to any contractor or divide the work to more than one contractor (item wise) without assigning any reason or giving any explanation. The rates quoted by the contractor will hold good for this bifurcation and no compensation will be paid on this account.
16. Joint tenders shall not be considered.
17. Within 24 hours of receipt of Intimation regarding acceptance of his tender by the Bank, the tenderer should send his acceptance of the work order in writing. If the tenderer does not do that, or does not start the work within 24 hours of such intimation to him or fails to give justified reasons not to do so, acceptance of his tender would be withdrawn and Earnest Money Deposit would be liable to be forfeited.
18. The contractor has to maintain an attendance register of the persons deployed at site and the same will be inspected by the Bank time to time.
19. If any of the labour employed by the contractor is found to be under performing or any misbehavior is found / reported while on duty, Bank reserves the right to ask for a suitable substitute.
20. No alterations or additions are to be made by the Contractors to the tender document. Violation of this instruction will attract rejection of the tender at the discretion of the Bank.
21. The earnest money of the successful tender shall be adjusted in the retention amount.
22. Witness: Witness and sureties shall be persons of status and propriety and their names, occupation and address shall be stated below their signatures.
23. SCOPE OF WORK:

The contractor selected for execution of the work shall be conversant with all codes of practice, rules of local authorities and procedures for obtaining approvals from any authority or as the case may be.

The work shall include the following items of work broadly:

The works shall include Renovation of Central Bank of India, Uchalpukuri Branch premises having furniture, electrical, Data, Air-conditioning etc. works or any other similar work mentioned in BOQ. The work shall be executed as per the directions of Engineer-in-Charge as per the Bank's requirement and tender specifications. Works not covered in the specifications shall be carried out as per relevant Indian Standards Code of Practice and specifications of materials with prior approval of Bank's Engineer / Architect.

24. TENDERER SHALL VISIT THE SITE

The intending tenderer shall visit the site and make themselves thoroughly acquainted work to be executed, local site condition, nature and requirements of the works, facilities of transport condition, effective labor and materials, access and storage for materials. 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 & after the commencement of the work or which in the opinion of the Bank/Architect might be deemed to have reasonably been inferred to be so existing before commencement of work.

25. Any printing or typographical errors /omissions in tender document shall be referred to the Employer and his interpretation regarding correction shall be final and binding on Contractor.
26. TRANSFER OF TENDER DOCUMENTS:
Transfer of tender to another is not permitted in any case.
27. RETENTION MONEY: **5%** of the cost of duly verified work done.
28. RELEASE OF RETENTION AMOUNT: After 1 year from the date of completion of work and handing over the site by contractor to Bank and attending the work defects by contractor arising in this 1 year up to the Bank's satisfaction. Necessary deduction from retention money shall be made from the expenses done by Bank in rectification of defects, if not attended by contractor or so within one week of intimation by the Bank.
29. VALIDITY: Tenders submitted by Tenderers shall remain valid for acceptance for a period up to the end of 90 days from the date of opening of the price part of the tender. The tenderers shall not be entitled to revoke or cancel their tenders or to vary the tender given or any terms thereof during the period of validity without the consent in writing of Owner.
30. RIGHT TO ACCEPT OR REJECT TENDER: The acceptance of a tender will rest with the Bank who does not bind himself to accept lowest tender and reserve to themselves the authority to reject any or all the tenders received. They also reserve the right of accepting the whole or any part of the tender and the Tenderers shall be bound to perform the same at the rates quoted. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect or there is any correction not duly signed and dated by the Tenderer are liable to be rejected. The job may be awarded to one or more agencies by dividing the work at the entire discretion of the Employer. The quoted rates shall hold good for such eventuality.
31. TIME SCHEDULE: The said works shall be completed in **45 days** from the date of commencement of work or within 7 days of issue of work order by Bank whichever is later .
32. LIQUIDATED DAMAGES FOR DELAYED COMPLETION: If the contractor fails to complete the work by the scheduled date of completion or within any sanctioned extended time, he will have to pay 0.5% of the accepted tender amount per week as liquidated damages for each week beyond the scheduled date of completion or the extended period of completion, works remaining incomplete. The above penalty shall be imposed for period of delay attributable to Contractor for the entire scope of work assigned to them for project completion. The decision of Bank in this regard shall be final & binding. The maximum liquidated damages recoverable shall be 5% of accepted tender amount.
33. WATER AND ELECTRICITY: Electricity and water for execution of work shall be arranged by the Bank at one point inside the premises. Contractor has to arrange for its distribution at his convenience.

34. **SIGNING OF THE CONTRACT:** The successful Tenderer shall be required to execute an agreement in the pro-forma approved and provided by Bank within 7 days from the date of receipt of the notice of acceptance of tender or letter of intent. On acceptance of the tender, the name of the accredited representatives of the Contractor, who would be responsible for taking instructions from the Employer as the case may be, shall be communicated to the Bank.
35. Bank is not concerned with any rise or fall in the prices of any materials or labour. The rates quoted shall include charges including any enhanced labour rates etc. which may be enacted from time to time by the State and/or the Central Government and shall remain valid till Completion of the work. Under no circumstances bank shall be held responsible for compensation or loss to the contractor due to any increase in the cost of labour or material etc. No Price variation adjustments shall be admissible.
36. Permission/ approval if so required from any civic, local, government, municipal, competent authorities shall be the entire responsibility/ scope of the contractor and Bank shall not make any payment in this regard which may be noted.
37. The existing branches from where the furniture is to be shifted are functional. As such said repair/ renovation work is to be done causing minimum disturbance to the branches. Contractor to take up the said works strictly as per Bank's instructions & priority failing which Banks shall take appropriate action including imposing penalty / cancellation of order.
38. Extra item is to be executed only after obtaining rate approval from Bank by submitting rate analysis based on the latest available DSR or if the rate is not derivable from DSR than it should be based on prevailing market rates.
39. Terms & Conditions not specifically mentioned here shall be governed by latest available CPWD-GCC.

39. ELECTRICAL INSTALLATION:

The whole of the Electrical & Data cabling installation shall be carried out by a major registered licensed Electrical Contractor's firm.

The electrical installation shall include for the supply of the whole of the materials and the work of fixing, necessary for the complete installation. The work shall be carried out in strict accordance with the latest edition of the Regulations for the Electrical Equipment of Buildings issued by the Institute of Electrical Engineers I.E. rules and to the satisfaction of and in accordance with rules, regulations, and requirements of the supply company and the Fire department all to the entire satisfaction of the Bank's **Architect/** Engineer.

The positions of all points and equipment shown on the drawings shall be assumed to be correct for the purposes of tendering, but it is the main contractor's responsibility to check the exact positions on the site before commencing the works.

Seal & Signature of the tenderer

SPECIAL CONDITIONS OF CONTRACT

1. Tenderers shall go through all documents before quoting rates and provide for necessary cost as may be included in either bill or material or specifications.
2. Tender shall be invalid unless all rates are filled in financial bid (accepted in Online Mode only). No arbitrary condition shall be submitted. Tenders shall be signed by all the legal partners of the firm.
4. Each of the tender documents shall be signed by the Tenderer.
5. Work shall be done night (if permitted by Bank) and day without extra charge, if necessary.
6. Tenderer shall provide for stacking of materials in such a way as to facilitate rapid checking of quantities.
7. Materials supplied by Bank if any shall be used only in Bank's work.
8. Contractors shall pay any local charges relating to execution of work.
9. Contractor shall allow for all wastages in the rates.
10. Contractor shall arrange all temporary connections.
11. No extras shall be paid, quantity sheets and drawings both are to be considered jointly and Bank's **Architect/Engineer** is the final authority for the interpretation.
12. Site instruction shall be deemed for proper execution, and shall be carried out without extra charge.
13. Order book with numbered pages shall be kept on site. Contractor shall carry out all instructions properly.
15. All disputes and differences of any kind whatsoever arising out of or in connection with the work order whether during or after completion of contract shall be deemed to have arisen at Coochbehar and only Courts in Coochbehar shall have jurisdiction to determine the same.

16. Signing of the contract:

- 16.1 The successful Tenderer shall be required to execute an agreement in the proforma attached with this tender document within 7 days from the date of receipt of the notice of acceptance of tender. In the event of failure on the part of the successful Tenderer to sign the agreement within the above-stipulated period. The **Bank** reserves the right to forfeit the earnest money/ security deposit and cancel the contract.
- 16.2 Until the Agreement is formally signed, the Work Order/ Letter of Acceptance of Tender issued to the successful Tenderer and accepted by him shall be operative and binding on the **Bank** and the Contractor.

Seal & Signature of the tenderer

PROFORMA FOR

Articles of Agreement

(On non- judicial Stamp Paper of relevant value by successful bidder as applicable at place of execution)

Made the ____day of _____2025

Between

CENTRAL BANK OF INDIA.

Business Support Department,

Central Bank of India, Regional Office Coochbehar

Bangchatra Road,

District - Coochbehar, West Bengal – 736101.

(Hereinafter called "The Employer") of the one part

And

(Hereinafter called "The Contractor") of the other part.

Whereas the Employer is desirous of Interior Renovation, Electrical, Data cabling & Air- Conditioning works at **Uchalpukhuri Branch**

And has caused Drawings, Specifications and Bill of Quantities Showing & describing the work to be done to be prepared by or under the direction of **CENTRAL BANK OF INDIA, REGIONAL OFFICE, COOCHBEHAR & Bank's Engineer.**

And Whereas the Contractor has agreed to execute, subject to the conditions set forth in the Schedule hereto (hereinafter referred to as "**the said Conditions**") the works shown upon the said Drawings and described in the said Specifications and included in the said Bill of Quantities for such sum as may be ascertained to be payable in terms of the Schedule of Quantities and which sum is estimated to be Rs.....
(Rupees..... hereinafter referred to as "**the said Contract Amount**").

NOW IT IS HEREBY AGREED AS FOLLOWS:

- 1) In consideration of the said sum to be paid at the time and in the manner set forth in the said Conditions, the Contractor shall, subject to the said Conditions, execute and complete the work shown upon the said Drawings and described in the said Specifications and Schedule of Quantities.
- 2) The Employer shall pay the Contractor the said sum or such other sums as shall become payable hereunder at the times and in the manner specified in the said Conditions.
- 3) The term "**Architect/Engineer**" in the said Conditions shall mean the said **ARCHITECT/CIVIL ENGINEER, CENTRAL BANK OF INDIA, ZONAL OFFICE, KOLKATA** or in the event of it being ordered to be or would cease to be or in the event of it being ordered to be or would cease to be the Consultant for that purpose by the Employer, not being a person to whom the Contractor shall object for reasons considered to be sufficient by the Arbitrator mentioned in the said conditions provided always that no person subsequently appointed to be the Consultants under this Contract shall be entitled to disregard or overrule any previous decision or approval or direction given or expressed by the Consultants for the time being.

- 4) Tender documents containing Notice to the Contractors, Conditions of Contract, and Appendix thereto, General Conditions of Contract, special conditions of the contract, Specifications and Bill of Quantities with the rates entered therein, shall be read and studied as forming part of this agreement and the parties hereto shall respectively abide by and submit themselves to the conditions and stipulations and perform the agreements on their part.
- 5) This contract is neither a fixed lump sum Contract nor a piece work Contract, but is a Contract to carry out work to be paid for according to actual measured quantities at the rates contained in the Schedule of Rates and probable quantities or as provided in the Conditions.
- 6) The Bank through the Architect/Engineer, reserves to himself the right of altering the drawings and nature of the work of adding to or omitting any items of work or having portions of the same carried out without prejudice to this Contract.
- a) The Contractors represent that they have experienced and competent staff which will enable them to ensure proper quality check on the materials, whether brought by the Contractors, and which will ensure that the Contractors will carry out proper tests as required by the West Bengal State PWD/ CPWD specifications and will supervise the day-to-day working and execution of the Contract works to the satisfaction of the Architect and Bank.
- b) If the Contractors have any doubt about the quality of any materials or any difficulty in supervision of the day-to-day work, it shall be the duty of the Contractors to report the matter in writing forthwith to Architect and, for the time being, to suspend that portion of the work about which difficulty is experienced, and the Contractors will abide by the direction of the Architect.
- c) The Contractors are aware that the Architect will not give day-to-day supervision but will periodically supervise and it will be the responsibility of the Contractors to perform their obligations under Sub-Clause (a) and (b) above.
- d) The Contractors covenant and warrant that completed items of work as well as the entire work on completion will be in conformity with the Uttar Pradesh PWD/ CPWD specifications and the term and conditions of this contract and will be of contract quality and description.
- 7) Time shall be considered as of the essence of this Agreement and the Contractor hereby agrees to commence the work soon after the site is handed over to him as provided for in the said conditions and to complete the entire work by **45 DAYS** subject, nevertheless to the provisions for extension of time.
- 8) This Agreement and Contract to be deemed to have been made in Coochbehar and any question or dispute arising out of or in any way connected with this Agreement and contract shall be deemed to have arisen in Coochbehar and only the Court in Coochbehar shall have jurisdiction to determine the same.

As witness our hands this _____ day of _____ 2024

Signed by the said
Owner/ Bank
In the presence of:
Witness No.1_____
Name & Address
Witness No.2_____
Name & Address

Signed by the said
Contractor
In the presence of:
Witness No. 1_____
Name & Address
Witness No. 2_____
Name & Address

SAFETY CODE

1. First aid box & other safety equipment's including adequate supply of sterilized dressing and cotton wool shall be made available/ used during construction period by Contractor at his own cost.
2. An injured person shall be taken to a public hospital without loss of time, in cases where 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 meter in length. The width between the side rails shall not be less than 30 cm (clear) and the distance between two adjacent rungs shall not be more than 30 cm. When a ladder is used as extra mazdoor shall be engaged for holding.
5. The excavated material shall not be placed within 1.5 meters of the edge of the trench or half 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 to be provided with suitable means to prevent the fall of persons or materials by providing fencing or railing whose minimum height shall be one meter.
7. No floor, roof or other part of the structure shall be so overloaded with debris or materials as to tender it unsafe.
8. Workers employed on mixing and handling material such as asphalt, cement mortar or concrete and lime mortar shall be provided with protective footwear and rubber hand gloves.
9. Those engaged in welding works shall be provided with welder's protective eye shields and gloves.
10. (i) No paint containing lead or lead products shall be used except in the form paste or readymade paint.
(ii) Suitable facemasks should be supplied for use by the workers when the paint is applied in the form of spray or surface having lead paint dry rubbed and scrapped.
11. Hosting machines and take used in the works, including their attachments, anchorage and supports shall be in perfect condition.
12. The ropes used in hosting or lowering material or as a means of suspension shall be of durable quality and adequate strength and free from defects.

Seal & Signature of the tenderer

PROFORMA FOR INTEGRITY PACT

(On non-judicial Stamp Paper of relevant value by all participating bidders as applicable at place of execution)

THIS INTEGRITY PACT is made at _____ on this _____ day of _____ 20____

BETWEEN

CENTRAL BANK OF INDIA, a Government of India undertaking, a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970 and having its Corporate Office at Chandermukhi, Nariman Point, Mumbai – 400021 amongst others one of its Regional Office Coochbehar at Bangchatra Road, District - Coochbehar, West Bengal – 736101. Hereinafter referred to as **"The Bank"**, which expression shall, unless repugnant to the meaning or context thereof, deemed to include its successors and assigns);

AND

_____ an Individual/ a proprietor/ a Firm/ a company within the meaning of the Companies act, 2013 having its registered office/ address at _____ (hereinafter referred to as **"Contractor"**, which expression shall, unless repugnant to the meaning or context thereof, deemed to include its successors and permitted assigns);

The Bank and the Bidder are hereinafter collectively referred to as **"the Parties"** and individually as a **"Party"**.

PREAMBLE

- (A) The Bank values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder;
- (B) The Bank intends to award, under laid down organizational procedures, contract for **Furnishing, electrical & data cabling work at of a Branch Office situated at Uchalpukhuri, Coochbehar** and for the aforesaid purpose the Bank floated Tender from the interested parties;
- (C) Post evaluation of bids, the Bidder was declared as a successful bidder;
- (D) One of the conditions of TENDER is that the successful bidder is required to sign an Integrity Pact, in a form and manner satisfactory to the Bank;
- (E) Pursuant to the aforesaid condition in TENDER, the Parties enter into this Integrity Pact on the terms and condition stated herein.

IT IS HEREBY AGREED BETWEEN THE PARTIES AS UNDER:

Section 1 – Commitments of the Bank

1. The Bank commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - a. No employee of the Bank, personally or through family members, will in connection with the bid / TENDER, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Bank will, during the bidding process treat all bidders with equity and reason. The Bank will, in particular, before and during the bidding process, provide to all bidders the same

information and will not provide to any bidders confidential/ additional information through which the bidders could obtain an advantage in relation to the tender process or the contract execution.

- c. The Bank will exclude from the process all known prejudiced persons and persons who would be known to have a connection or nexus with the prospective bidder.
2. If the Bank obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act or the conduct rules of the Bank, or if there be a substantive suspicion in this regard, the Bank will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions under the applicable service rules.

Section 2 – Commitments of the Bidder(s)

1. The Bidder(s) commit themselves to take all measures necessary to prevent corruption in their dealings with the Bank. They commit to observe the following principles during participation in the tender process and during the contract execution.
 - a. The Bidder(s) will not, directly or through any other person or firm, offer, promise or give to any of the Bank's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind what so ever during the tender process or during the execution of the contract.
 - b. The Bidder(s) will not enter into any undisclosed agreement or understanding with other Bidders, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartels in the bidding process.
 - c. The Bidder(s) will not commit any offence under the relevant IPC/PC Act; further, the Bidder(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Bank as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically. The Bidder undertakes to exercise due and adequate care lest any such information is divulged.
 - d. The Bidder(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s) of Indian Nationality shall furnish the name and address of the foreign Banks, if any.
 - e. The Bidder(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - f. This integrity pact shall override the confidentiality clause, if any, in the offer submitted by the Bidder and in the agreement entered into by the Bank with the Bidder.
 - g. The Bidder will not collude with the other parties interested in the contract to impair transparency, fairness and progress of the bidding process, bid evaluation, contracting and execution of the contract.
 - h. The Bidder will not misrepresent facts or furnish false/ forged documents/ information in order to influence the bidding process or execution of the contract to the detriment of the Bank.
 - i. The Bidder will not bring any outside influence through any government bodies/ quarters directly or indirectly on the bidding process in furtherance of his bid.

2. The Bidder(s) will not instigate third persons to commit offences or acts outlined above or are an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Bank is entitled to disqualify the Bidder(s) from the tender process or terminate the contract if already signed for such reason and exclude the bidder from future auction processes. The imposition and duration of the exclusion will be determined by the severity of the transgression.

Section 4 – Compensation for Damages

1. If the Bank has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Bank is entitled to demand and recover the damages and other actual damages due to the consequential delay apart from any other legal right that may have accrued to the Bank.
2. If the Bank has terminated the contract according to Section 3, or if the Bank is entitled to terminate the contract according to Section 3, the Bank shall be entitled to demand and recover from the Bidder liquidated damages which will be quantified by the Bank.
3. The Bidder shall not be entitled to claim from the Bank any amounts either as damages or otherwise, on account of termination.

Section 5 – Previous transgression

The Bidder (s) declare that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company, in any country in respect of any corrupt practices envisaged hereunder or with any public sector enterprises in India or any government department in India, that could justify bidders exclusion from the tender process. The Bidder makes any incorrect statement on this subject, the Bidder can be disqualified from the tender process.

Section 6 – Equal treatment of all Bidders

1. The Bank will enter into agreements with identical conditions as this one with all Bidders.
3. The Bank will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 –Criminal charges against violating Bidder(s)

If the Bank obtains knowledge of conduct of a Bidder, or of an employee or a representative or an associate of a Bidder, which constitutes corruption, or if the Bank has substantive suspicion in this regard, the Bank will inform the same to the Chief Vigilance Officer.

Section 8 – Independent External Monitor/Monitors

1. The Bank appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He shall report to the MD & CEO of the Bank.

3. The Bidder(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Bank including that provided by the Bidder. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) with confidentiality.
4. The Bank will provide to the Monitor information as sought by him which could have an impact on the contractual relations between the Bank and the Bidder in relation to the contract.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the management of the Bank and request the management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner.
6. The Monitor will submit a written report to MD & CEO of the Bank within 8 to 10 weeks from the date of reference or intimation to him by the Bank and, should the occasion arise, submit proposals for correcting problematic situations.
7. If the Monitor has reported to MD & CEO of the Bank, a substantiated suspicion of an offence under the relevant anti-corruption laws of India, and the MD & CEO of the Bank has not, within the reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commission, Government of India.
8. The word "Monitor" would include both singular and plural.

Section 9 –Pact Duration

1. This Pact begins when both parties have legally signed it. It expires for the bidder one year after the last payment under the contract, and for all other Bidders 3 months after the contract has been awarded.
2. If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by the Bank.

Section 10 - Sanction for Violation

1. Any breach of the aforesaid provisions by the Bidder or any one employed by it or acting on its behalf (whether with or without the knowledge of the Bidder) shall entitle the Bank to take all or any one of the following actions wherever required:
 - (i) To immediately call off the pre-contract negotiations without assigning any reason.;
 - (ii) To immediately cancel the award/ contract, if already signed, without giving any compensation to the Bidder;
 - (iii) To recover all sums already paid by the Bidder and in case of an Indian Bidder with interest thereon @ 2% higher than the MCLR.
 - (iv) If any outstanding payment is due to the Bidder from the Bank in connection with any other contract for any other purpose, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
 - (v) To cancel all or any other contracts with the Bidder. The Bidder shall be liable to pay the compensation for any loss or damage to the Bank resulting from such cancellation / recession and the Bank shall be entitled to deduct the amount so payable from the monies due to the Bidder.
 - (vi) To debar the Bidder from participating in future bidding processes of the Bank for a minimum period of five years, which may further extended at the discretion of the

Bank.

2. The Bank will be entitled to take all or any of the actions mentioned at 1 above of this Pact against the Bidder or anyone employed by it or acting on its behalf for an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
3. The decision of the Bank to the effect that a breach of the provisions of this Integrity Pact has been committed by the Bidder shall be final and conclusive on the Bidder. However, the Bidder can approach Independent External Monitor (s) appointed for the purpose of this Pact.

Section 11 - Other Provisions

1. This Integrity Pact is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Bank i.e., Coochbehar.
2. Changes and supplements as well as termination notices need to be made in writing.
3. If the Bidder is a partnership or a consortium, this Agreement must be signed by all the partners, consortium members and joint venture partners.
4. Should one or several provisions of this Agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the Parties will strive to come to an agreement to their original intention.
5. The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

IN WITNESS WHEREOF, the Parties have signed and executed this Integrity Pact at the place and date first hereinabove mentioned in the presence of following witness:

Signature

(For & on behalf of the Bank)

Office Seal

Name

Designation

Signature

(For & on behalf of the Bidder)

Office Seal

Name

Designation

Witness 1:

(Name & Address)

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

Witness 2:

(Name & Address)

LIST OF APPROVED MATERIALS: Vendors are advised to use the materials of below mentioned Brand with prior approval of Bank/ Architect only.	
MATERIAL	MANUFACTURER / BRAND NAME
Aluminium composite panel	Alstone, Alcobond, Eurobond
Aluminium member	Ajit India, Jindal, Indal, Hindalco
Aluminium grill	Jindal, Nalco, Hindalco
Block board/ Plywood (BWP grade only)	Century/ Greenply / Duro confirming to IS 710 & IS 1659.
Modular Grid Ceiling tiles	600X600, 12-15mm thick perforated tiles of " ARMSTRONG PVT LTD"
Gypsum Ceiling	Gypsum India Ltd, Saint Gobain, Laffarge
Teak-Wood, Mouldings, Lippings	First Quality, well-Seasoned Wood Free From all Defects
skirting : (100mm)	Bank's pattern i.e. Blue: Red = 3:1 as per proportion. Greenlam, Eurolam, Formica. (Blue - C=100 M=50 Y=0 K=0) (Red C=0 M=100 Y=65 K=15)
	Red & Blue laminated strips required on wall paneling & partition top side (below false ceiling). This is compulsory on every site. Approved sizes are Blue 3" & Red 1": (As per bank's approved shade)
Mortice Locks, Night Latch	Godrej, 4-C ACME, Ultra, Dorset
Multi Purpose Locks	Godrej/ Dorset/ Link/ Harrison
Laminate	1mm Thk. Shade - HighLand Pine. (Laminate make – Sunmica, Greenlam, Century, Merrino, Formica)
Veneer	Durian, Duro, Century
Glass	Modi Guard/ Saint Gobain/ Ashai
Screw / Nail	G.K.W., Nettle Fold
Hinges & Hardware	Ozone /Magnum/ Everite all ISI marked
Floor Spring	Hemco/ Ozone/ Geze/ Dorma Aluminum plate type confirming to IS: 6315
Hydraulic Door Closure	Hyper/ Godrej/ Everite/ Ozone
Key Board Drawer Slider/Telescopic Channels	Earl Bihari, EBCO or Hetich make.
Adhesive	Fevicol, Araldite, Mowicol, Mahacol
Soft Board	Sitatex or equivalent
Paints	Asian, Berger, Deluxe or equivalent as per bank approval
Wood preservative	Asian, Nerolac, Wood guard, British
Powder coating on all metal section	Ivory Gloss :- H3N00307S9
Cement	L&T, ACC
Vitrified Tiles	Kajaria [Shade Kajaria Make (AGCNL- K6211) /same shade matching in Nitco, Johnson Company] as approved by bank
Ceramic Tiles	Nitco/Kajaria/ Jhonsan (Sample shall be pre-approved by bank)
Vinyl Flooring	Applicable only in strong room are 2mm thk. (Armstrong, Rikwin, Marbled)
Bonding/ Water Proofing Chemical	Bal/ Roffe/ Sunanda/ Ciba
Sanitary Fittings	Parry Ware/ Hindware
Plumbing Fittings	G. I. Pipes, Tata/ Jindal/ Zenith Make C-Class
Water Taps, Stop cocks & other fittings	ISI Marked and as per bank approval
Insulation Wool	U.F. Twiga, Crown, Lloyd

Soil waste & R .W.P.	RIF/BC/SRIF
G I fitting	KS ENG. Works/R-mark, K-Mark, Jindal. Tats
G I Pipes	Tata/JINDAL/ Hissar
Stone ware pipes and gully traps	Perfect/Bura
Steel sinks	Neelkant, Nirali
Fire Retardant Coating	Viper or Equivalent
Wood Preservative	ASCU PS-2 or equivalent
Chairs	Godrej, Methodex, Featherlite, Wipro
Vertical/Venetian Blinds	Vista levellor/MAC
APPROVED LIST OF ELECTRICAL, DATA CABELING AND AIR-CONDITIONING WORKS	
DESRPTION	MAKE/ BRAND
PVC Insulated Copper wires (Multi stranded 650 V Gr.)	L&T/ RR Cable/ Finolex/ Polycab
MS Conduit and accessories	BEC/AKG/ KALINGA
Wires/ Cable (FRLS)	Finolex / Polycab/ RR
Telephone wire	Finolex / Polycab/ RR
Armored XLPE/PVC Cables	Finolex / Polycab/ RR
MCCB/MCB/ELCB/DB	Legrand/ Seimens/ L& T
Load line DB	HPL/Crompton, L & T/ Legrand
Ceiling/ Wall mounted Fans/ Exhaust Fan with Louvers	Crompton/ CG/ Orient
PVC non-metallic conduits and accessories	BEC/ Precision/ AKG, Polycab
Panel manufacturer	CPRI approved manufacturers
Bulb holders, Ceiling rose, 6/16A Switch socket/Telephone socket/TV Outlet/Fan regulators	Legrand Mylinc/ Crab tree athena / Schneider Electric
GI pipes	Swastic/ Khandelwal/ Prakesh
Lugs/ Glands	Dowells/Comet/L & T
LAN/ Data Cable (Cat 6e)	D-Link, Digi Link
Changeover Switch	L & T, Legrand, Siemens
GI metal/Plastic boxes (Flush/Surface mounted)	Legrand / Crab tree / Anchor
Selector switch & indication Light	Kaycee/ Siemens/ L&T
Distribution Boards	Double Door Legrand/L&T/Siemens
Grid Light 2'x2' (LED)	Phillips/Osram/Wipro
Down Light (LED)	Phillips/Osram/Wipro
Central Air Conditioning Plants , Package type plant ,Window, Split AC, Cassette AC (Five Star rated)	Carrier, Hitachi/Daikin/OGeneral/Mistubishi Heavy

NOTE: Above specifications are of the general type only and must be used in conjunction with the drawing of the particular item being made. Anything shown on the drawing and not in the specification must be compiled with, and vice versa.

1. All the materials shall be ISI make.
2. The contractor will have to get the sample approved from the architect whose decision shall be binding on the contractor. The condition is also applicable for any material not mentioned in the specification or schedule of works No deviations are allowed in these even during/after tender.
3. Architect/Engineer decision in this regard shall be final and binding.
4. In case any material is not available for any one or all the approved make the Architect/ Client shall select and approve alternative make.

The work shall be carried out in strict accordance with the latest edition of the Regulations for the Electrical Equipment of Buildings issued by the Institute of Electrical Engineers I.E. rules .

ANNEXURE-1

(To be submitted with final invoice)

From: The Contractor

.....

.....

To:

Central bank of India,

Regional Office Coochbehar

Dear Sirs,

We refer to the tender dated _____ for _____ at the premises mentioned on cover page (page no.1) of the tender. We hereby confirm that we have complied with all formalities in the performance of our contract for the supply of goods and services under all statutes governing the same, Central, State, or Local. We further confirm that we have paid all taxes and duties including sales tax and excise duty in respect of the goods and services supplied to you and undertake to be responsible for the same.

We agree to indemnify and keep you indemnified against any claim or demand and all loss, costs, charges, and expenses incurred or suffered by you as a result of any claim being made by any person in respect of our obligation under the said tender for payment of taxes, duties or otherwise.

Yours truly,

Date: _____

SIGNATURE OF CONTRACTOR WITH RUBBER STAMP

ANNEXURE-2

(To be submitted with final invoice)

From: The Contractor

.....

.....

To:

Central bank of India,

Regional Office Coochbehar

Dear Sirs,

We refer to the tender/contract dated _____ for the supply of goods and services to you at your premises of as mentioned on the cover page (page no.1) of the tender. We advise that we are covered under the exemption limit prescribed by the Central Excise Act 1944 and no Excise is payable by us on the goods and services supplied to you. We further confirm that we have complied with all the formalities in the performance of our contract for the supply of goods and services and under all statutes governing the same, Central, State, or local.

We undertake that if any taxes and duties including sale tax and Excise duty in respect of goods and services supplied to you by us are payable, the responsibility of paying the same shall be ours.

We agree to Indemnify and keep you indemnified against any claim or demand and all loss, cost, charges, and expenses incurred and suffered by you as a result of any claim being made by any person in respect of our obligation under the said tender/contract for payment of taxes, duties or otherwise.

Yours truly,

Date : _____

SIGNATURE OF TENDERER WITH RUBBER STAMP

ANNEXURE-3

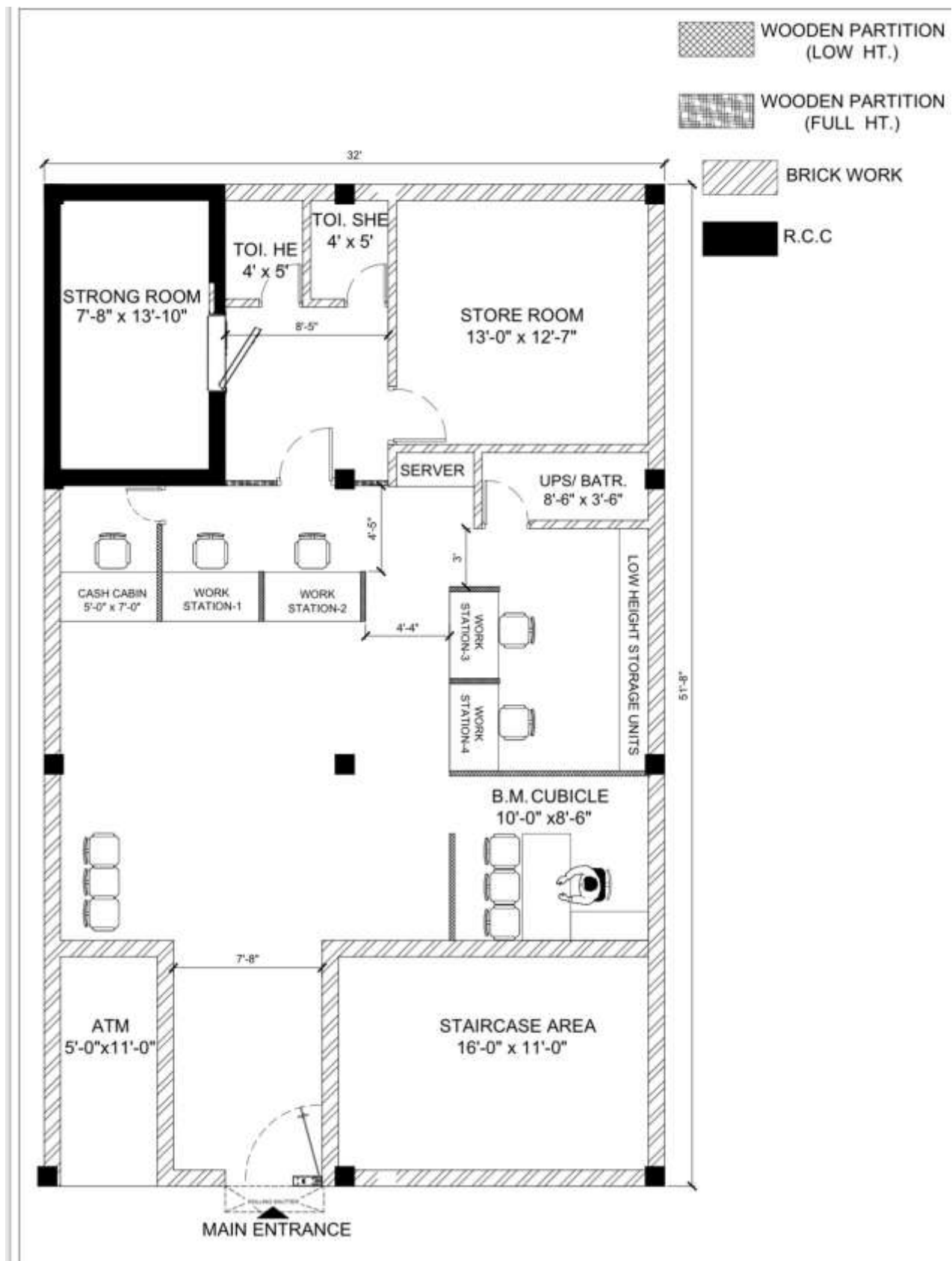
Confirmation of Acceptance of Tender terms and conditions

(To be signed by the bidder and enclosed along with their offer)

We have studied the terms and conditions of Tender Enquiry including General and Special terms and conditions, the specifications, lay-out drawings, Schedule of Quantities, Commercial terms and conditions, Approved Makes, etc. We are accepting all terms and conditions of the Tender without any deviation. Offer with any deviations from the Tender Enquiry are likely to be rejected. We also understand that the order / s will be placed in the name of principals only and not in the name of their dealer/s. Our quotation is based on the above.

Date: _____

SIGNATURE OF TENDERER WITH RUBBER STAMP



FURNITURE LAYOUT



CENTRAL BANK OF INDIA

REGIONAL OFFICE, COOCHBEHAR

Bangchatra Road,

District - Coochbehar, West Bengal – 736101.

TENDER DOCUMENT

(FINANCIAL BID)

(TO BE SUBMITTED IN ONLINE MODE ONLY)

FOR

Furniture, Electrical, Data cabling work at Central Bank of India, **Uchalphukuri Branch**,
under **Coochbehar** Region

FINANCIAL BID (ONLY THROUGH ONLINE MODE)

Part A: ELECTRICAL WORKS

Sl. No.	Description	Unit	Quantity	Rate	Amount
1	W I R I N G Providing wiring (supply, fixing, testing and comm. etc.) for light point / Exhaust fan point / Call bell point/6A Switch-socket point etc. with 2x1.5+1X1.5 sq mm FRLS PVC insulated copper conductor single core multi stranded wire in MMS grade-PVC conduit with conduit accessories like bend , junction box etc. in concealed/surface manner as per site requirement with suitable Modular Switches with plate and metal / PVC box, ceiling rose , bulb/angle holder etc. including 1.5 sqmm PVC insulated copper earth wire etc. complete as required. Wire colours: Red, Black, Green. Supplying, providing wiring (supply, fixing, testing and comm. etc.) for circuit with 2 x 2.5 + 1 x 2.5 sqmm FRLS PVC insulated copper conductor single core multi stranded wire in MMS grade-PVC conduit with conduit accessories like bend, junction box etc. on surface / recessed manner etc. (Wiring from D.B. / Source to Board/destination) and making good all the damages, painting, cleaning the site etc. complete as required as per site requirement and as directed.				
1.1	Primary light point	Point	10		
1.2	Secondary light point (Maximum 2 points to be looped from primary)	Point	10		
1.3	Plug point /ceiling Rose Point (for wall fans/Exhaust fan) Supply, fixing and commissioning of 1 No 6A multi-Socket/Ceiling rose with 1 No. 6A switch (Modular type) with cover plate, sheet steel box / PVC modular box etc. on surface / concealed manner I/c electrical connections and making good all the damages, painting, cleaning the site etc. complete as required as per site requirement and as directed.	Point	6		
1.4	6 AMP. POINTS ON SWITCH BOARD (Half point) / RAW power point above workstations for printer/charger:	Point	8		

	Supply, fixing, testing and commissioning of 1 No 6 A Multi Socket with 1No. 6 A switch with indicator (Modular type) with cover plate, sheet steel box / PVC modular box etc on surface / concealed manner I/c electrical connections and making good all the damages, painting, cleaning the site etc. complete as required as per site requirement and as directed.				
2	S & I of 1100V grade armoured cable/ Flexible Wire (FRLS) having sector/ circular shaped aluminum / copper conductor PVC insulated cores, laid up, PVC tape wrapped inner sheathed, GI strip/ wire armoured and overall extruded PVC sheathed conforming to IS: 1554, laid on wall/ ceiling etc. complete in all respects (with proper color code) through MS conduits. The rate shall also to include Termination of the above cables with Heavy Duty Cu lugs & Brass cable lugs providing identification tags at each end of the cable (the identification tags shall mention the size of the cable and the names of the panels on either ends). The rates to include testing and commissioning.				
a	2 x 4 sqmm + 1x 2.5 sqmm PVC insulated flexible copper wire (Sub Main Wiring from VTPN DB to UPS IN DB & UPS OUT DB to UPS OUTGOING DB)	Meter	5		
b	3 x 6 sqmm + 1 x 4 sqmm PVC insulated flexible copper wire (Sub Main Wiring from VTPN DB to light/Power DB)	Meter	5		
3	UPS points (any length)				
	Supplying and fixing suitable size box with modular plate and cover including providing and fixing 3 pin 3 x 6/16 amps modular socket outlet, 16 amps modular switch, indicator light on board connection etc. as required with wiring with 2 X 2.5 sqmm + 1 X 2.5 sq. mm FRLS PVC insulated copper conductor wire in MMS grade PVC conduit with all accessories etc. (wiring from DB / Source to Board/destination) and making good all the damages, painting, cleaning the site etc. complete.	Each	7		
4	LAN POINT (any length)				

	Supplying and fixing four pair CAT 6 UTP LAN cable tinned copper conductor (from Server rack to I/O outlet) through PVC conduit including connection, testing etc. as required with identification by numbering etc. complete as required as per AT&T specification with following items:				
a	Net socket outlet with shutter modular type RJ - 45 I/O with suitable size PVC modular boxes complete as required.	Each	7		
b	Supply of readymade patch cords (CAT 6) cable of 2 mtr length complete with connectors and boots on both sides.	Each	7		
5	16 AMP. POWER POINTS: (including circuit wiring): Supply, fixing, testing and commissioning of 1 No 16 A switch with indicator & 1 No. three pin 6/16 Amp. Multi Socket (Modular Type) with cover plate, sheet steel box etc. on surface / concealed manner I/c electrical wiring with 2 x 4 sq.mm. + 1 x 2.5 sq.mm. FRLS PVC insulated copper conductor single core multi stranded wire in MMS grade-PVC conduit with conduit accessories like bend, junction box etc. on surface / recessed manner etc. (Wiring from D.B. / Source to Board to destination) and making good all the damages, painting, cleaning the site etc. complete as required as per site requirement and as directed. (Havells make)	Each	3		
6	MODULAR BLANK PLATE				
7	AC POINTS				

	Supply, Installation, Testing and commissioning of <u>surface / recess mounting modular 25/32 A modular starter unit</u> comprising of 25/32 A starter, 25/32 A socket with 25/32 A plug including wiring with 2 X 4.0 sq mm + 1 X 2.5 sq mm PVC insulated copper conductor single core multi stranded wire in MMS grade-PVC conduit with conduit accessories like bend, junction box etc on surface / recessed manner etc. (Wiring from D.B. / Source to Board/destination) and making good all the damages, painting, cleaning the site etc. complete as required as per site requirement and as directed.	Set	4		
8	MCCB, MCB & DB'S				
A	LIGHT/RAW POWER DISTRIBUTION BOARD				
	Supplying and installation of following way, horizontal type Triple pole and neutral, sheet steel, MCB distribution board double door, 240 volts, on surface/ recess, complete with 100 A copper bus bar for each phase , neutral bus bar, earth bar, din bar, interconnections, powder painted including Earthing etc. as required including DB wiring, dressing with ferruling, termination of circuits with ping type copper lugs, cable gland etc. (Havells make)	Each	1		
	4-way TPN DB IP 43, Double door				
	INCOMER				
	1 No. 4 Pole 415V RCBO 63 Amp ,100 ma sensitivity				
	OUTGOINGS				
	12 Nos SPMCB 10/16/25/32 Amp				
	SET AS ABOVE				
B	UPS Distribution Boards				
	Supplying and installation of following way, horizontal type single pole and neutral, sheet steel, MCB distribution board double door, 240 volts, on surface/ recess, complete with 100 A copper bus bar, neutral bus bar, earth bar, din bar, interconnections, powder painted including Earthing etc. as required including DB wiring, dressing with ferruling, termination of circuits with ping type copper lugs, cable	Set	1		

	gland etc.				
	IN/OUT UPS				
	2 Nos Plug & Socket DB				
	2 Nos DP MCB 40 Amp				
	OUTGOING DB				
	1 NOS 8 WAY SPN DB IP 43, Double Door				
	1 Nos of 32 A DP MCB & 6 Nos SP MCB 6/10 Amp				
	SETs AS ABOVE of Havelles Make				
D	Danger Sticker / Board for Indication at Main panel	Each	1		
9	CALL BELL				
	SITC of Call bell point/circuit wiring including Ding – Dong bell with 2 x 1.5 mm sq. FRLS multi strand PVC copper wire including 6 A Bell push with indicator modular switch, mounting box, etc. in BM Cubicle.	Nos	1		
10	CHEMICAL EARTHING WITH EARTHING BUS				
a	SITC of Chemical Earthing using minimum 17 mm dia. 2 mtr long high tensile low carbon steel circular rod with minimum copper bonded thickness of 250 microns. Providing copper strip 150 mm x 25 mm x 6 mm in straight through joint to terminate Earth Rod having 4 holes for connections complete with excavation in all types of soil/stone, civil works etc. The voltage between Neutral & Earth not to exceed 2 volts & IR value less than 1 ohm. The earth resistance shall be as per IS 3043. A hole of 100 mm to 125 mm dia. to be augured to a depth of about 2.5 meters. Providing & Backfill Earthing enhancement Compound minimum 20 kg approved by NABL.	Nos	1		

b	P & F Brick masonry Chamber with plaster incl. all civil works complete with concrete/iron lid painted black with pulling hooks on top. Size: 300x300x300 mm internal.	Nos	1		
c	Supply & Installation of (32 x 6) mm of 300mm length GI. earthing bus with enclosure near main electrical panel with sufficient no. of holes for connecting earthing wire with necessary accessories, hardware, etc.	Nos	1		
d	Connecting from Earthing terminal to electrical DB system by 8 SWG GI wire in including all necessary hardware and accessories etc. complete as directed by EIC.	Mts.	20		
11	ELECTRICAL MAIN PANEL (FOR BRANCH & CURRENCY CHEST)				
a	SFU TPN 100 A with HRC fuses (just after meter and prior to Main Panel) in metal enclosure. All of Havells make	Each	1		
b	Supplying installation testing and commissioning of factory manufactured 3phase & neutral Double door 4 Way VTPN Distribution Board made out of 16 SWG sheet steel enclosure IP 43 degree of protection provided with hinged casketed door with pad locking facility and including 100 Amp rated copper bus bar with PVC insulated copper inter connections and neutral bar assemblies one per earthing terminals assembly etc. complete with provision for the following.				
	<u>INCOMER:</u>	Set	1		
	1 Nos 100 Amp 4P, 36 kA, MCCB's with microprocessor-based releases for overcurrent, short circuit protection				
	<u>OUTGOING</u>				
	63 Amp TP MCB for light 1 nos				
	40 Amp SP MCB for UPS DB-1 nos				
	25/32 Amp SP MCB for AC - 5 nos				
	32 Amp SP MCB for Glow Sign Board - 1 nos				
	25/32 Amp SP MCB for Street Lights - 2 nos				
	All of Havells make and Other items such as				
	1 Lot of control Copper wiring				
	with all internal wiring and thimble including.				

c	1 nos of 63 A 4 pole 415 V compact on Load manual Changeover in separate metal enclosure. All of Havells make	Each	1		
d	Isolator	Each	1		
12	SITC OF FIXTURES AND FITTINGS				
	Installation of following type direct/ indirect type recess/surface/ wall mounted light fixtures. The fixtures shall be installed including supply and wiring between Ceiling rose to fixture with supply and laying of 3core 1.5 Sq.mm copper flexible cable and fixing of following luminaries/fittings with all required accessories, support chains & interconnections etc. including cost and conveyance of all materials, taxes and all labour charges etc., complete.				
a	Supply, installation, testing and commissioning of 15 W LED recessed mounted down light. Lumen output: 1200 lumen, 6500 K <i>Approved model: Philips Green Perform Sleek DN296B LED12S-6500 PSU WH</i>	Nos.	10		
b	Supply, installation, testing and commissioning of 2'x2' square commercial LED of minimum 35-38 W of correction colour temperature 6500 K recess mounted luminaries. (Minimum output: 4000 lumen), PF >0.9, CRI >=80. <i>Approved model: Philips Full Glow RC380B LED 42S - 6500 G6 L60W60 PSU OD (Generation 6 professional model)</i>	Nos.	10		
c	Supply, installation, testing and commissioning of 18-inch dia. wall fan PLASTIC BODY having sweep of 450 mm, minimum power input 60 Watts, Having two cord one for 3 no. swing and another one for speed control, minimum motor speed 1400 RPM. Thermal overload protection for long lasting motor, smooth oscillation with elegant aesthetic. <i>Approved Make: Crompton Greaves Sstorm 2</i>	Nos.	6		

d	Supply and fixing of 300 dia. Exhaust fans single phase Exhaust Fan continuously rated, capacitor start and run type, totally enclosed and ruggedly built, pre lubricated double ball bearing, copper wound, A & E class insulation, dynamically balanced, below 40 db sound level etc. including dismantling of wall to make round hole of 300 dia. with jali/grills of 12mm bar, preparation of surface, plaster etc. as directed by EIC. (for UPS room, Pantry area, Toilets)	Nos.	2		
e	20 W LED T5 tube light Wall/ceiling mounted light fittings (in record room, strong room, electric room, over entrance, etc.)	Nos.	2		
13	Glow Sign Board point wiring: 2 x 4 sqmm + 1 x 2.5 sqmm multi strand PVC copper wire in PVC Pipes. This is to be connected to either one of SP or DP MCB of the Main Panel. Finolex/RR/Polycab	MTR	10		
TOTAL AMOUNT					

PART B – INTERIOR WORKS

BOQ FOR INTERIOR & FURNITURE WORKS					
S. No	Description of Work	Unit	Quantity	Rate	Amount
1	FULL HEIGHT DOUBLE SKIN FULLY PANELLED PARTITION				
	Providing and fixing Fully panelled partitions as per specifications given in Item No. 1 above, except that no glazing shall be there in the partition (doors shall however be glazed, if so desired by the CENTRAL BANK OF INDIA, or can be fully panelled also, with the same details and specifications in Item No. 1) all complete as per designs, details and specifications.	SQ FT	34		
2	LOW HEIGHT PARTITION				
	Providing and fixing double skin partly panelled and partly glazed Low Height Partitions of 4' / 7' ht (cash cabin side & back partitions / partitions b/w officer counters/safe enclosure) with 12mm thick glass neatly and strongly inserted as per design and pattern, with the specifications of the fully panelled portion identical to the specifications given in Item No. 1 above. All exposed members shall be of teakwood, and polished and protected with Melamine Polish. TOP to be provided with rubber wood mouldings with french polish over it.	SQ FT	98		
	P & F wicket gate wherever required with required SS hinges, SS tower bolts, automatic surface mounted spring door closer, etc. Rubber wood capping made out of sect. 65 x 15 mm fixed at edges incl. natural polish / painting etc. complete as directed.				
	Making provision for items like softboards, white boards, electrical points, switchboards, telephone/ electrical/ data cables, etc. as & where required (but excluding the cost for items). All finishes shall be done as per details and as per instructions of Bank's engineer. The rate to include all materials, labour, transport etc complete. Further the partitions should have provision for fixing/embedding of vertical toughened glass partition and also toughened glass in vertical/horizontal position on SWO counter top, which will be measured separately.				

	All other specifications and conditions to be same as Item No. 1 above.				
3	LOW HEIGHT CABINET				
	<p>Providing, making and placing in position low height storage cabinets as storage and/or runners from 375 mm to 450 mm depth, height of 750 and length as per site requirement, and in 18 mm BWP grade plywood construction with 6mm thk. BWP grade plywood backing complete. <u>It shall have 2 no. of 125 mm deep drawers, equal size (min. 400 mm) wide on upper side</u> and below to drawers, the cupboard unit shall be with openable shutter & adjustable shelf all along the full width of the credenza. All drawers shall be fitted with telescopic channels and locking arrangement and cupboards shall have locking arrangement and all exposed edges of plywood shall be fitted with lamination / teak wood beading duly polished. All beading shall have polish/painted of matching color. All visible surfaces shall be laminated with 1 mm thick plain or Textured Laminate on external surfaces and 0.8 mm thick white lamination on internal surfaces of approved made.</p> <p>Providing two nos. shelves, one at 75mm above floor level and one intermediate in middle made of 18 mm MR grade plywood with TW lipping on exposed edges duly polished. Two equal side hung shutters of 18 mm thk BWP plywood with teak wood lipping of size 20 x 6 mm on all edges for each compartment. No vertical edge of the storage units should be left sharp.</p> <p>The rate to include for necessary hardware fittings (all SS brush finish) like shutters will be on EBCO self-closing hinges and drawers shall be on EBCO plain slides, SS handle to drawers & shutters, one no. of brass magnetic ball catcher for each shutter, one no. 75 mm long SS tower bolt to relevant shutter and one "Godrej" made lock for each compartment & drawers with common key, etc. complete. All the edges of the BWP plywood in contact with floor also to be provided with teak wood lipping of size 20 x 6 mm. Nylon Buffers of suitable size to be provided under the storage units fixed with screws, wherever required.</p>	SQ FT	24		

4	FALSE CEILING (Note: True ceiling of premises is 12'-6" above floor level)				
a	<p>Providing and fixing Gypsum board 12.50 mm thick false ceiling in steps (Gypsum Ceiling level will be below than fibre ceiling level by 6") and design using Original Gypsum board with original GI sheet section of Gypsteel ULTRA (Gypsteel Ultra shall be used) supporting system in line and level. Entire work to be done as per standard specifications of Saint Gobin Gyproc India / USG Boral.</p> <p><i>Saint Gobin:-</i> 12.5 mm thick Gypboard plain & Gypultra ceiling section as per following brief details:-(i). 20X30X27mm perimeter channel fixed with screws at 610mm centre to centre. (ii). 15X15X45mm intermediate channel 1220mm centre to centre suspended with 25X1mm ceiling angle at 600mm centre to centre. (iii). 51.5X26X10.5mm ceiling section at 457mm centre to centre. (iv). Board fixed over ceiling section with 25 mm drywall screws at 230mm centre to centre (staggered joint). Finished with Gyproc jointing compound, Gyproc joint paper tape & 2 coats of dry wall top coat. Work to be completed using all accessories, suspension system as per detailed specifications & manufacturer's recommendations/ datasheet.</p> <p><i>USG BORAL:-</i> 12.5 mm thick USG BORAL standard Gypsum Board & USG BORAL universal sections as per following brief details: - (i). 28X18X30mm ultra frame perimeter channel fixed with screws at 600mm centre to centre. (ii). 27X27X45mm intermediate channel 1220mm centre to centre suspended with 24X24mm ceiling angle at 600mm centre to centre. (iii). 27X27X45mm USG BORAL ULTRA FRAME UNIVERSAL ceiling section at 457mm centre to centre completed with four-point compacting clips. (iv). Board fixed over ceiling section with 25 mm long drywall screws at 230mm centre to centre (staggered joint). Finished with USGBORAL joint tape / Fibre tape & all-purpose joint compound. Work to be completed using all accessories, suspension system as per detailed specifications & manufacturer's recommendations/datasheet.</p>	SQ FT	725		

	<p>Additional perimeter channels / ceiling sections with gypsum board shall be provided around the cut outs for light fittings, curtain rail, etc. Additional support for cut outs to be provided at no extra cost. The ceiling boards shall be fixed to the underside of the suspended grid using 3.5 mm x 25 mm self-tapping screws. The joints shall be finished with joint glass fibre tape and jointing compound of approved make. The surface of the false ceiling fixed as above shall be prepared by sand papering, providing, applying and finishing a coat of approved make acrylic putty, one coat of approved make acrylic primer and two or more coats of approved make and shade premium plastic emulsion, etc. Rate shall include making necessary cuttings for light fittings AC diffusers and other fixtures. No deduction shall be made and no extra payment made for making any opening. The rate shall include for all lead and lifts, labour, etc all as directed by the Bank's Engineer.</p>				
b	<p>Providing & Fixing Mineral Fibre False Ceiling (Acoustical Suspended Ceiling System). Work to be completed using all accessories, suspension system as per detailed specifications & manufacturer's recommendations / datasheet. Necessary cut-outs shall be provided wherever required. Visible area shall be measured in sqm. only.</p> <p>ARMSTRONG:- 600X600X16MM Dune (Microlook) - Bevelled Edge tiles fixed over Armstrong - SILHOUETTE XL 15mm (9/16") mid range (1/4") Black Reveal) Grid System. Main Runners spaced at 1200mm centre to centre, 1200mm long cross TEE interlocked between main runners at 600mm centre to centre and 600mm long cut cross TEEs at 1200mm centre to centre. 3000X19X19mm ARMSTRONG wall angle screwed to wall with screws at 450mm centre to centre. Armstrong Suspension system consisting of M6 Anchor Fasteners, 26X26X25X1.2mm vertical hanger, 2.68mm Hanger wire with adjustable hook clips to be provided maximum 1200 centre to centre both way</p>	SQ FT	171		

	USG BORAL:- 600X600X15MM / 595X595X16mm OLYMPIA MICRO-CLIMA PLUS Fineline Bevelled edge fixed over USG BORAL FINE LINE DXF grid system(Black reveal). Main Runners spaced at 1200mm centre to centre, 1200mm long cross TEE interlocked between main runners at 600mm centre to centre and 600mm long cut cross TEEs at 1200mm centre to centre. 3000X19X19mm wall angle screwed to wall with screws at 450mm centre to centre. The above grid is suspended at every 1200mm centre to centre in both directions using 4mm thick GI hanger wires with approved accessories.				
5	INTERNAL PANELLING (at false ceiling bottom level over walls)				
a	P/F panelling on wall with framework of 18 gauge 50x50 mm Aluminium section framework at 600 mm c/c both way covered with 12mm BWP ply and finished with 1.0 mm. thk. laminate of approved shade and make. Note: Architect's approval is required for panelling other than on walls in Banking Hall, without prior approval, no bill for the same shall be entertained)	SQ FT	28		
6	TABLE / COUNTERS				
	Providing and placing new tables along with matching pedestal units of plan size (basic) as given below:				
	a) Table top to be made of 19 mm thick BWP plywood, edged with Teakwood beading of 40 mm x 25 mm, cut to required shape with the entire table to be finished with superior quality 1mm thick wood finish laminate / approved equivalent. Teakwood Beading to be polished to required colour and finished and protected with a top-coat of melamine finish.				
	b) Tables to have a vertical modesty panel of 19mm thick BWP plywood covered with 1mm thick superior wood finish laminate (textured / raised wherever required) / approved equivalent of approved colour and minimum 0.8mm thk laminate to be pasted on the inner side, which is not visible.				
	c) 3 nos of Drawers to be provided in each table/counter laminated on all external surfaces and 0.8mm laminate on all internal surfaces as specified above. All drawers to be provided with 'Godrej' locks and handles. Independent locking arrangement (cam lock) for each pedestal. At least 3 nos of drawers in each pedestal. Sleek handles for easy grip.				
	d) Providing circular holes in table top for cables with PVC cable managers				

	of 65 mm dia and cap.				
	Payment of top glass, CPU trolley, Keyboard and channel sliders to be paid separately.				
I	BM Table Set: 5'-6" x 2'-6" (as/ design)	Each	1		
II	Officer / SWO Table Set: 5'-0" x 2'-6" (as/ design)	Each	4		
III	Cash cabin table set - 5'-0" x 2'-9" (in two level)	Each	1		
	Providing & Fixing Cash counters set with two levels i.e., 2'-6" & 4'-0" ht. The lower portions top & all other exposed surface will be as per specifications above.				
	Providing, making and fixing in position 12mm thick BWP plywood covered with 1 mm thk. laminate, vertically of height 400 mm and to place & fix another ply of 12 mm thickness with round teak edges to be placed horizontally (of width 400 mm) above the vertical portion of length, equal to the length of the counter. Above this toughened glass of 12mm thickness with holes/sleeves as per design up to ht. of 7'-0" supported at sides and top with teakwood lipping fixed on TW frames with ply over it as per item given in 9a. The top drawer to have cash separation arrangement. THE RATES ARE INCLUSIVE OF TRANSACTION LEDGE, GLASS ABOVE TRANSACTION LEDGE AND FRONT SIDE PARTITION OF 6" (BOX TYPE DESIGN) TILL 7' HT FROM FFL.				
IV	Providing and fixing 8-10 mm glass over top of table/counter with finished edges as per table size and shape. Cutting of hole for provision of cable manager at designated location.	sqft	18		
V	Provide CPU metal black trolley with 4 castor wheels with locking system for each counters/table at at bottom for plaing of CPU. Adjustable width from 5" to 9".	nos	6		
VI	Providing and fixing set (left and right side) of side mounted Telescopic Drawer Channel. Galvanized steel material. Ball bearing runners. Size 12 to 16 inch. (Make: Dorset, Hettich, Godrej, Ebco)	set	6		
7	WRITING LEDGE:				

a	Providing and fixing <u>curved shaped</u> customer voucher holders writing ledge of width 900 mm and maximum depth 450 mm fixed to be wall or partition at a height of 1050mm made of 18 mm thk. MR plywood and 12 mm thick glass top, and sides and edges shall be finished with 1 mm thick plain or textured laminates including inlay etc if required, pigeon hole arrangement of min. 150 mm height and as directed. The cost shall be completed with lippings, mouldings, fittings, and accessories etc as per specification. as per the drawing and instruction given by the Bank Engineer.	Each	1		
8	TOUGHENED GLASS MAIN DOORS (02 NOS)				
	Providing and fixing in position 12mm clear float toughened Glass for naked glass door. The work to include making necessary template for all the glasses and then cutting the clear float glass to correct size, making all the necessary holes, cuts etc., and then toughening the same. The cost to include all hardware required viz., Hettich/Haffele/Dorma make floor spring with its accessories, top pivot, center lock, 450mm glass door handles etc., along with etching with sand blasting as per design and drawing. The maximum size of each glass shall be as per the drawing or the direction of the Engineer-in-charge. The rate is for a finished item of work etc., complete as directed.	SQF T	32		
9	CASH COUNTER DOOR WITH NIGHT LATCH				
	P/F solid doors of sizes as shown in the drawing. The door shutter shall be of 30 mm thick flush door of approved make and finished with 1.0 mm thick approved laminate on both sides. Rate shall include night latch, a pair of handles 5" SS Brushed finished, 5" hinges 3 Nos., buffers, tower bolts, etc with necessary hardware items.	SQF T	18		
10	ELECTRICAL MAIN PANEL COVER				

	Providing and fixing shutters made of 17mm or more thick <u>fire retardant plywood</u> and finished in laminate of approved shade including backside. Laminate to be provided in 1 mm thickness (exterior) and 0.8 mm thick (interior)- no paint. This also includes providing necessary hardware like handles, hinges, locks, tower bolts etc. of approved make. All exposed wooden surfaces shall be stained to shade. Louvers to be provided in shutter made up of teak wood and is to provide in 2 nos of avg. size. 1' x 2' (total 2 nos) as per the design / instructions of Bank.	SQF T	25		
1 1	VINYL/ FROSTED FILM WITH BANK'S LOGO				
a	Providing & Fixing frosted film fixed on the glass after cleaning and wiping glass surfaces free of any dust or foreign bodies and then fixed plain approved pattern / design film on the glass as per detail drawing inclusive of making necessary cut outs, carting away unserviceable materials out of compound, cleaning the site etc. complete as per the site requirements and the instructions of the Architect. (Basic Cost of film not less than Rs.50/- Per SFT). (Measurement area = Length X Height)	SQF T	40		
b	Providing and fixing Bank's Logo (Size: 9" x 9" in red colour fixed on the glass as per requirements and instruction of Engineer.	nos	10		
TOTAL AMOUNT					

TOTAL EXPENDITURE (PART A & PART B)

Sl. No.		Works		Estimated Amount
CAPITAL EXPENDITURE				
Part A		Electrical Works		
Part B		Interior/furniture Works		
		Sub Total (Capital Expenditure)		

1. Instructions to Bidders-e tendering

The Bidders participating through e-Tendering for the first time, for Central Bank of India will have to complete the Online Registration Process on the portal. All the bidders interested in participating in the online e-Tendering process are required to procure Class II or Class III Digital e-Token having -2- certificates inside it, one for Signing/Verification purpose and another for Encryption/Decryption purpose. The tender should be prepared & submitted online using the bidder's authorized individual's (Individual certificate is allowed for proprietorship firms) Digital e- Token. If any assistance is required regarding e-Tendering (registration/upload/download/ Bid Preparation / Bid Submission), please contact on the support numbers given in the support details.

2. Registration Process for Bidders

- a) Open the URL: <https://centralbank.abcprocure.com/EPROC/>
- b) On Right hand side. Click and save the Manual "**Bidder Manual for Bidders to participate on e-tender**"
- c) Register yourself with all the required details properly.
- d) TRAINING: Agency appointed by the Bank will provide user manual and demo/ training for the prospective bidders
- e) LOG IN NAME & PASSWORD: Each Vendor/ Bidder will be assigned a Unique User Name & Password by the agency appointed by the Bank. The Bidders are requested to change the Password and edit the information in the Registration Page after the receipt of initial Password from the agency appointed by the Bank.

GENERAL TERMS & CONDITIONS: Bidders are required to read the "Terms and Conditions" section of the portal (of the agency concerned, using the Login IDs and passwords given to them.

Bid Submission Mode.	https://centralbank.abcprocure.com/EPROC/ Through e-tendering portal (Class II or Class III Digital Certificate with both Signing & Encryption is required for tender participation)
Support person and phone number for e-tender service provider for any help in accessing the website and uploading Mr. Sujith Nair: 079 68136857 sujith@eptl.in the tender documents or any other related queries.	e-Procurement Technologies Limited Technical Support Team Mr. Sujith Nair: 079 68136857 sujith@eptl.in Ms. Geeta : 079 90334460 geeta@auctiontiger.net Ms. Khushboo: 09510813528 khushboo.mehta@eptl.in Ms. Pooja : 09328931942 pooja.shah@eptl.in Ms. Komal 07904407997 komal.d@eptl.in Mr Nandan Valera: 9081000427 nandan.v@eptl.in Ms Vrusha Soni: 9904407997 vrusha@eptl.in Mobile Numbers: +91-9904407997) 9081000427

Note: please note Support team will be contacting through email and whenever required through phone call as well. Depending on nature of assistance support team will contact on the priority basis. It will be very convenient for bidder to schedule their online demo in advance with support team to avoid last minute rush.

f) All bids made from the Login ID given to the bidder will be deemed to have been made by the bidder.

g) BIDS PLACED BY BIDDER: The bid of the bidder will be taken to be an offer to sell. Bids once made by the bidder cannot be cancelled. The bidder is bound to sell the material as mentioned above at the price that they bid.

Preparation & Submission of Bids

The Bids (Eligibility Cum Technical as well as Commercial) shall have to be prepared and subsequently submitted online only. Bids not submitted "ON LINE" shall be summarily rejected. No other form of submission shall be permitted.

Dos and Donts for Bidder

- Registration process for new Bidder's should be completed at the earliest
- The e-Procurement portal is open for upload of documents with immediate effect Hence Bidders are advised to start the process of upload of bid documents well in advance.
- Bidder has to prepare for submission of their bid documents online well in advance as the upload process of soft copy of the bid documents requires encryption (large files take longer time to encrypt) and upload of these files to e-procurement portal depends upon bidder's infrastructure and connectivity.
- To avoid last minute rush for upload bidder is required to start the upload for all the documents required for online submission of bid one week in advance.
- Bidder to initiate few documents uploads during the start of the RFP submission and help required for uploading the documents/ understanding the system should be taken up with e-procurement bidder well in advance.
- Bidder should not raise request for extension of time on the last day of submission due to non-submission of their Bids on time as Bank will not be in a position to provide any support at the last minute as the portal is managed by e-procurement service provider.
- Bidder should not raise request for offline submission or late submission since only online e-Procurement submission is accepted.
- Part submission of bids by the Bidder's will not be processed and will be rejected.

Terms & Conditions of Online Submission

1. Bank has decided to determine L1 through bids submitted on Bank's E-Tendering website <https://centralbank.abcprocure.com/EPROC>. Bidders shall bear the cost of registration on the Bank's e-tendering portal Rules for web portal access are as follows:
2. Bidder should be in possession of CLASS II or CLASS III-Digital Certificate in the name of company/bidder with capability of signing and encryption for participating

- in the e-tender. Bidders are advised to verify their digital certificates with the service provider at least two days before due date of submission and confirm back to Bank
3. Bidders at their own responsibility are advised to conduct a mock drill by coordinating with the e-tender service provider before the submission of the technical bids.
 4. E-Tendering will be conducted on a specific web portal as detailed in (schedule of bidding process) of this RFP meant for this purpose with the help of the Service Provider identified by the Bank as detailed in (schedule of bidding process) of this RFP.
 5. Bidders will be participating in E-Tendering event from their own office / place of their choice. Internet connectivity /browser settings and other paraphernalia requirements shall have to be ensured by Bidder themselves.
 6. In the event of failure of their internet connectivity (due may be) the service provider or Bank is not responsible.
 7. In order to ward-off such contingent situation, Bidders are advised to make all the necessary arrangements / alternatives such as back-up power supply, connectivity whatever required so that they are able to circumvent such situation and still be able to participate in the E-Tendering Auction successfully.
 8. However, the vendors are requested to not to wait till the last moment to quote their bids to avoid any such complex situations.
 9. Failure of power at the premises of bidders during the E-Tendering cannot be the cause for not participating in the E-Tendering.
 10. On account of this, the time for the E-Tendering cannot be extended and BANK is not responsible for such eventualities.
 11. Bank and/or Service Provider will not have any liability to Bidders for any interruption or delay in access to site of E-Tendering irrespective of the cause.
 12. Bank's e-tendering website will not allow any bids to be submitted after the deadline for submission of bids. In the event of the specified date and time for the submission of bids, being declared a holiday for the Bank, e-tendering website will receive the bids up to the appointed time on the next working day. Extension/ advancement of submission date and time will be at the sole discretion of the Bank.
 13. During the submission of bid, if any bidder faces technical issues and is unable to submit the bid, in such case the Bank reserves its right at its sole discretion but is not obliged to grant extension for bid submission by verifying the merits of the case and after checking necessary details from Service provider.
 14. Utmost care has been taken to reduce discrepancy between the information contained in e-tendering portal and this tender document. However, in event of any such discrepancy, the terms and conditions contained in this tender document shall take precedence.
 15. Bidders are suggested to attach all eligibility criteria documents with the Annexures in the technical bid.

3 Guidelines to Contractors on the operations of Electronic Tendering System of Central Bank of India

3.1 Pre-requisites to participate in the Tenders

Registration of Bidders on Electronic Tendering System on Portal of CBI: The Bidders Non Registered in Central Bank of India and interested in participating in the e-Tendering

process of CBI shall be required to enroll on the Electronic Tendering System. To enroll Bidder has to generate User ID and password on the "<https://centralbank.abcprocure.com/> EPROC"

Registration of New bidders:

<https://centralbank.abcprocure.com/EPROC/bidderregistration>

The Bidders may obtain the necessary information on the process of Enrollment either from Helpdesk Support Team: 079-68136815, 9879996111 or may download User Manual from Electronic Tendering System for CBI. i.e. <https://centralbank.abcprocure.com/EPROC>

3.2 Preparation of Bid & Guidelines of Digital Certificate

The Bid Data that is prepared online is required to be encrypted and the hash value of the Bid Data is required to be signed electronically using a Digital Certificate (Class - II or Class-III). This is required to maintain the security of the Bid Data and also to establish the identity of the Bidder transacting on the System. This Digital Certificate should be having Two Pair (1. Sign Verification 2. Encryption/ Decryption)

The Digital Certificates are issued by an approved Certifying Authority authorized by the Controller of Certifying Authorities of Government of India through their Authorized Representatives upon receipt of documents required to obtain a Digital Certificate.

Bid data / information for a particular Tender may be submitted only using the Digital Certificate.

Certificate which is used to encrypt the data/information and Signing Digital Certificate to sign the hash value during the Online Submission of Tender stage. In case, during the process of preparing and submitting a Bid for a particular Tender, the Bidder loses his/ her Digital Signature Certificate (ie. due to virus attack, hardware problem, operating system problem); he/she may not be able to submit the Bid online. Hence, the Users are advised to store his/her Digital Certificate securely and if possible, keep a backup at safe place under adequate security to be used in case of need.

In case of online tendering, if the Digital Certificate issued to an Authorized User of a Partnership Firm is used for signing and submitting a bid, it will be considered equivalent to a no objection certificate / power of attorney to that User to submit the bid on behalf of the Partnership Firm. The Partnership Firm has to authorize a specific individual via an authorization certificate signed by a partner of the firm (and in case the applicant is a partner, another partner in the same form is required to authorize) to use the digital certificate as per Indian Information Technology Act, 2000 and subsequent amendment.

Unless the Digital Certificate is revoked, it will be assumed to represent adequate authority of the Authority User to bid on behalf of the Firm for the Tenders processed on the Electronic Tender Management System of Central Bank of India as per Indian Information Technology Act, 2000 and subsequent amendment. The Digital Signature of this Authorized User will be binding on the Firm. It shall be the responsibility of Partners of the Firm to inform the Certifying Authority or Sub

Certifying Authority, if the Authorized User changes, and apply for a fresh Digital Signature Certificate. The procedure for application of a Digital Signature Certificate will

remain the same for the new Authorized User

The same procedure holds true for the Authorized Users in a Private / Public Limited Company. In this case, the Authorization Certificate will have to be signed by the Director of the Company or the Reporting Authority of the Applicant.

The bidder should Ensure while procuring new digital certificate that they procure a pair of certificates (two certificates) one for the purpose of Digital Signature, Non-Repudiation and another for Key Encryption.

3.3 Recommended Hardware and Internet Connectivity

To operate on the Electronic Tendering System, the Bidder are recommended to use Computer System with at least 1 GB of RAM and broadband connectivity with minimum 512 kbps bandwidth. However, Computer Systems with latest i3/i5 Intel Processors and 3G connection is recommended for better performance.

Operating System Requirement: Windows 7 and above Browser Requirement (Compulsory): Internet Explorer Version 9 (32 bit) and above and System Access with Administrator Rights.

Toolbar / Add on / Pop up blocker

Users should ensure that there is no software installed on the computers which are to be used for using the website that might interfere with the normal operation of their Internet browser. Users have to ensure that they do not use any pop-up blockers, such as those provided by Internet Explorer and complementary software, like for example the Google tool bar. This might, in certain cases depending on users' settings, prevent the access of the EAS application

3.4 Online viewing of Detailed Notice Inviting Tenders

The Bidders can view the Detailed Tender Notice along with the Time Schedule (Key Dates) for all the Live Tenders released by CBI on the home page of CBI e-Tendering Portal on <https://centralbank.abeprocure.com/FPROC>

3.5 Download of Tender Documents:

The Pre-qualification / Main Bidding Documents are available for free downloading. However, to participate in the online tender, the bidder must purchase the bidding documents via Demand Draft mode by filling the cost of tender form fee.

3.6 Online Submission of Tender

Submission of Bids will be preceded by Online Submission of Tender with digitally signed Bid Hashes (Seals) within the Tender Time Schedule (Key dates) published in the Detailed Notice Inviting Tender. The Bid Data is to be prepared in the templates provided by the Tendering Authority of CBI. The templates may be form based, extensible tables and/or unloadable documents. In the form based type of templates and extensible table type of

templates, the Bidders are required to enter the data and encrypt the data/documents using the Digital Certificate/Encryption Tool.

In case Unloadable document type of templates, the Bidders are required to select the relevant document / compressed file (containing multiple documents) already uploaded in the briefcase.

Notes:

- a) The Bidders upload a single documents unloadable option.
- b) The Bid hash values are digitally signed using valid class II or Class - III Digital Certificate issued any Certifying Authority. The Bidders are required to obtain Digital Certificate in advance.
- c) The bidder may modify bids before the deadline for Online Submission of Tender as per Time Schedule mentioned in the Tender documents.
- d) This stage will be applicable during both. Pre-bid/ Pre-qualification and Financial Bidding Processes.

The documents submitted by bidders must be encrypted using document encryption tool which available for download under Download section on

<https://centralbank.abeprocure.com/EPROC>

Steps to encrypt and upload a document:

- Select Action: Encryption-> Tender ID: (enter desired tender ID) -> Envelope: (Technical/Price Bid)-> Add File: (Select desired document to be encrypted)- > Save File(s) to: (select desired location for encrypted file to save).
- After successful encryption, format of encrypted file will change to .enc which is required to be uploaded by bidders.
- After encryption bidders are required to upload document as per the mandatory list mentioned in the envelope i.e. Technical/ Commercial.

Note: Bank and e-Procurement Technologies Limited shall not be liable & responsible in any manner whatsoever for my/our failure to access & bid on the e-tender platform due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, any other unforeseen circumstances etc. before or during the event. Bidders are advised to ensure system availability and prepare their bid well before time to avoid last minute rush Bidder can fix a call with support team members in case guidance is required by calling on below mentioned numbers.

Bidders need to take extra care while mentioning tender ID, entering incorrect ID will not allow Bank to decrypt document.

3.7 Close for Bidding:

After the expiry of the cut-off time of Online Submission of Tender stage to be completed by the Bidders has lapsed, the Tender will be closed by the Tender Authority.

3.8 Online Final Confirmation:

After submitting all the documents bidders need to click on "Final Submission" tab. System will give pop up "You have successfully completed your submission" that assures submission completion

3.9 Short listing of Bidders for Financial Bidding Process:

The Tendering Authority will first open the Technical Bid documents of all Bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding Process. The short listed Bidders will be intimated by email.

3.10 Opening of the Financial Bids:

The Bidders may join online for tender Opening at the time of opening of Financial Bids Tendering Portal after the completion of opening process. However, the results of the Financial Bids of all Bidders shall be available on the e-tendering Portal after the completion of opening process.

3.11 Tender Schedule (Key Dates):

1. The Bidders are strictly advised to follow the Dates and Times as indicated in the Time Schedule in the detailed tender Notice for the Tender: All the online activities are time tracked and the electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and time of the stage as defined in the Tender Schedule.

At the sole discretion of the tender Authority, the time schedule of the Tender stages may be extended.