

(Short tender Notice for publication in the English newspaper)

NIT No.: 330 Date: 16.01.2026

The Central Bank of India invites **online** tenders from eligible bidders for Renovation (Furniture, Electrical, Data cabling & Low side Air-conditioning) work at alternate premises of BO Naugawan under Regional Office Etawah. For a detailed Notice Inviting Tenders visit the webpage:- <http://www.centralbankofindia.co.in/en/active-tender> and for online submission of bids visit the webpage:- <https://centralbank.abcprocure.com/EPROC/>
The deadline for submission of bids is **30.01.2026 up to 3.00 pm**

REGIONAL HEAD

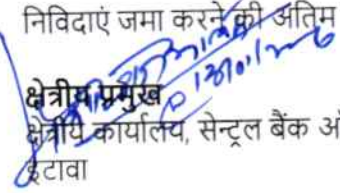
Regional Office, Central Bank of India
Etawah

(हिंदी समाचार पत्र में निविदाएं आमंत्रित करने की अल्प सूचना प्रकाशन के लिए)

निविदा संख्या : 330 तारीख: 16.01.2026

सेंट्रल बैंक ऑफ इंडिया क्षेत्रीय कार्यालय इटावा पात्र बोलीदाताओं से आनलाइन माध्यम से नौगवां शाखा कार्यालय के वैकल्पिक परिसर में इंटीरियर फर्निशिंग, इलेक्ट्रीकल, डाटा केबलिंग एवं लो- साइड एयर कंडीशनिंग कार्य के लिए निविदाएं आमंत्रित करता है। विस्तृत निविदा सूचना के लिए वेबसाइट पर जाएं:- <http://www.centralbankofindia.co.in/en/active-tender>
तथा आनलाइन बिड्स जमा करने के लिये वेबसाइट पर जाएं:- <https://centralbank.abcprocure.com/EPROC/>

निविदाएं जमा करने की अंतिम तिथि है: **30.01.2026 up to 3.00 अपराहन**


क्षेत्रीय प्रमुख
क्षेत्रीय कार्यालय, सेंट्रल बैंक ऑफ इंडिया
इटावा

NIT No: 330 Date: 16.01.2026

Central Bank of India, a body corporate constituted in India under the Banking Companies (Acquisition and Transfer of Undertaking) Act 1970 having its Head Office at Chander Mukhi, Nariman Point, Mumbai - 400021 hereinafter called "Bank" invites only **online** tenders from eligible bidders for "Furnishing work (Furniture, Electrical, Data cabling & Low Side Air-Conditioning) at alternate premises of "Naugaon Branch" under Etawah Region. For complete description of the requirement, please refer to the tender document.

Pkg No.	Description	Completion Period	EMD in Rs	Deadline for Online Tender Submission	Schedule for Technical Bid opening
RO/ETAW/BSD/2025-26/...330....	Works	30 Days from the date of acceptance of Contract	20,000/-	30.01.2026 up to 3.00 pm	31.01.2026 3.30 pm


Tendering will be conducted in accordance with Open Tender procedure (Online mode only) of the Bank. Prospective bidders must take note of the qualification requirements as specified in the tender documents. Bids must be accompanied by Tender Fee (non-refundable) of Rs 2,000/- (Rupees Two thousand only) and Earnest Money Deposit (EMD) in an acceptable form and amount as specified in the tender document. Tender fee and EMD should be submitted along with technical bid in Offline mode. Any tender not accompanied with the tender Fee and EMD shall be rejected except the MSME vendors on submission of valid Government certificate.

Tender document can also be downloaded from the website: -
<http://www.centralbankofindia.co.in/en/active-tender>
 and for Online submission of bids visit the website:-
<https://centralbank.abcpocure.com/EPROC/>

Technical bids will be opened as per the schedule mentioned above at the address mentioned below in the presence of the bidders' /representatives who choose to attend the opening of tender on the above-specified date, time and place. Technical specifications, Terms and conditions, and various formats for submitting the tender offer are described in the tender document. Financial Bids are accepted only in online mode. Off line financial bids will be rejected for further processing.

The Bank is not bound to accept any particular tender received in response to this invitation and reserves the right to reject all tenders and cancel the tendering process at any time without any liability to any party whatsoever.

For further details Contact to: +91-8115845649 (Shri Shiv Shakti Pandey, Chief Manager, BSD, Regional Office, Etawah)


REGIONAL HEAD
 Regional Office, Etawah

New Mandi Farukhabad Road, Opposite Gate no. 1, Etawah (U.P.), PIN-206001

एनआईटी संख्या: 330

दिनांक: 16.01.2026

सेंट्रल बैंक ऑफ इंडिया, बैंकिंग कंपनी (अंडरटेकिंग की मांग और हस्तांतरण) अधिनियम 1970 के तहत भारत में गठित एक कॉर्पोरेट निकाय, जिसका मुख्यालय चंदर मुखी, नरीमन पॉइंट, मुंबई - 400021 में है, जिसे इसके बाद "बैंक" कहा जाता है, के लिए पात्र बोलीदाताओं से केवल आनलाइन माध्यम से निविदाएं क्षेत्रीय कार्यालय इटावा के अंतर्गत "नौगवां शाखा कार्यालय" के वैकल्पिक परिसर में इंटीरियर फर्निचरिंग (फर्नीचर, इलेक्ट्रीकल, डाटा केबलिंग एवं लो- साइड एयर कंडीशनिंग) कार्य के लिये आमंत्रित करता है। पूर्ण विवरण के लिए कृपया निविदा दस्तावेज देखें।

टेण्डर तथा अन्य विवरण के लिये वेबसाइट पर जाएं:- <http://www.centralbankofindia.co.in/en/active-tender>
तथा आनलाइन बिड्स जमा करने के लिये वेबसाइट पर जाएं:- <https://centralbank.abcpurchase.com/EPROC/>

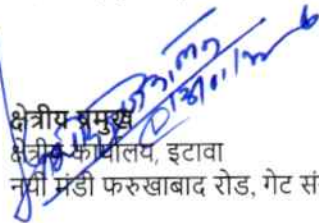
निविदा बैंक की आनलाइन खुली निविदा प्रक्रियाओं के अनुसार आयोजित की जाएगी। संभावित बोलीदाताओं को निविदा दस्तावेजों में निर्दिष्ट योग्यता आवश्यकताओं पर ध्यान देना चाहिए। टेक्निकल बोली के साथ टेंडर फीस रु. 2000/ (रुपये दो हजार मात्र) व बयाना राशि आफलाइन माध्यम से जमा (ईएमडी) होनी चाहिए। टेंडर फीस व ईएमडी जमा ना होने पर निविदा को अस्वीकार कर दिया जाएगा, केवल MSME बिडर्स को वैध सरकारी प्रमाण पत्र प्रस्तुत करने पर ही छूट।

पैकेज नं	विवरण	समापन अवधि	ईएमडी (.रु)	निविदा प्रस्तुत करने की समय सीमा	टेकनिकल निविदा खोलने का समय
RO/ ETAW /BSD/2025- 26/...330....	कार्य	अनुबंध की स्वीकृति के 30 दिन की अवधि में	20,000/-	30.01.2026 को अपराहन 3.00 तक	31.01.2026 3.30 अपराहन

निविदा प्रस्तावों को ऊपर उल्लिखित कार्यक्रम के अनुसार बोलीदाताओं के प्रतिनिधियों की उपस्थिति में नीचे दिए गए पते पर खोला जाएगा, जो उपरोक्त निर्दिष्ट तिथि, समय और स्थान पर निविदा के खोले जाने में भाग लेने का विकल्प चुनते हैं। निविदा प्रस्ताव प्रस्तुत करने के लिए तकनीकी विनिर्देश, नियम और शर्तें, और विभिन्न प्रारूपों का वर्णन निविदा दस्तावेज में किया गया है। वित्तीय बिड केवल आनलाइन माध्यम से ही स्वीकार होंगी, आफ लाइन वित्तीय बिड को किसी भी आगामी कार्यवाही हेतु अस्वीकार कर दिया जायेगा।

बैंक इस आमंत्रण के प्रत्युत्तर में प्राप्त किसी विशेष निविदा को स्वीकार करने के लिए बाध्य नहीं है और किसी भी समय किन्हीं/ सभी निविदाओं को अस्वीकार करने और निविदा प्रक्रिया को रद्द करने का अधिकार किसी भी पक्ष के प्रति बिना किसी भी दायित्व के सुरक्षित रखता है।

अधिक जानकारी हेतु संपर्क दूरभाष नं+91-8115845649 (श्री शिव शक्ति पांडे, मुख्य प्रबन्धक, व्य.स.बि., क्षेत्रीय कार्यालय, इटावा)


क्षेत्रीय प्रमुख
क्षेत्रीय कार्यालय, इटावा
नयी मंडी फरुखाबाद रोड, गेट संख्या 1 के सामने, इटावा, (उ. प्र.) पिन-206001



NOTICE INVITING TENDER

REF. NO.: RO:ETAW:BSD:2025-26:330

Dated: 16/01/2026

Dear Sir/ Madam,

Reg: Tender for Furnishing (Furniture, Electrical, Data cabling & Low Side Air- Conditioning) work at alternate premises of Naugawan Branch Office under Regional Office, Etawah.

Please note the following:-

1. Central Bank of India, invites you to tender for the aforesaid work. Tender Documents can be collected from BSD, Regional Office, Etawah, New Mandi Farrukhabad Road, Opposite Gate no.-1, Etawah (U.P.), PIN-206001. or can be downloaded from the link/ banks' website:-

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

and /or on

<https://centralbank.abcprocure.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. Technical bid documents along with Tender Fee and EMD shall be submitted in Hard copy at our above mentioned Office Address.

The sealed Tender in the prescribed tender form in one envelope comprising **Technical Bid = The Tender document + Documents conforming to Eligibility criteria + Specifications+ Drawings+ EMD+Tender Fee**) should be submitted to BSD, Central Bank of India, Regional Office, Etawah, New Mandi Farrukhabad Road, Opposite Gate no.-1, Etawah (U.P.), PIN-206001 super scribed "**Tender for Furnishing work at alternate premises of Naugawan Branch under RO Etawah.**" Scanned copies of technical bid documents shall also be uploaded online also. **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 and in Pre-bid meeting (given in tender notice) 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.

2. The Technical Bid envelope should be submitted to the above office on and before 3.00 PM on 30.01.2026. The Technical Bid of tender will be opened at 3.30 PM on 31.01.2026 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 Architect.
7. Validity of the Tender shall be 120 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: **www.centralbankofindia.co.in/ Live Tenders and or on <https://centralbank.abcprocure.com/EPROC/>**. 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, Etawah may be contacted.


Regional Head
Central Bank of India,
Regional Office, Etawah



CENTRAL BANK OF INDIA
Regional Office Etawah

INVITES OPEN E-TENDER IN ONLINE MODE ONLY

for
Furnishing (Furniture, Electrical, Data cabling & Low side Air-conditioning) work at
alternate premises of Naugaon Branch under Regional Office Etawah

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: 30.01.2026 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, Etawah

For any enquiry/ grievances – E-mail id: gadetawro@centralbank.co.in

Contact Details of our Independent External Monitor (IEM) -

Shri Anant Kumar, E-Mail ID: anant_in@yahoo.com, Contact: 9911178856

Shri Nirmal Anand Joseph Deva, E-Mail ID: meghanadeva2022@gmail.com, Contact: 9000881570

**Tender for
Furbishing (Furniture, Electrical, Data cabling & Low Side Air-Conditioning) work at
alternate premises of BO Naugaon under Etawah Region**

INDEX

S. No.	Description	Page No.
1	APPENDIX TO GENERAL CONDITIONS OF CONTRACT	3-6
2	NOTICE INVITING TENDER	7-8
3	FORM OF TENDER	9
4	ELIGIBILITY CRITERIA	10
5	EVALUATION CRITERIA	11
6	MANDATORY INFORMATION REQUIRED FOR PREQUALIFICATION	12-14
7	INSTRUCTIONS TO TENDERERS	15-18
8	SPECIAL CONDITIONS OF THE CONTRACT	19
9	ANNEXTURE ON GST	20-21
10	SUSTAINIBILITY CLAUSE	22
11	ARTICLES OF THE AGREEMENT	23-25
12	SAFETY CODE	26
13	INTEGRITY PACT	27-31
14	ANNEXTURE -1 (to be submitted with final Invoice)	32
15	ANNEXTURE -2 (to be submitted with final Invoice)	33
16	ANNEXTURE -3 (Acceptance of Tender terms & Conditions- to be submitted along with technical bid submission)	34
17	LIST OF APPROVED MATERIALS/ MAKE/ BRAND (SPECIFICATIONS)	35-37
18	DRAWINGS	
19	PRICE BID/ BOQ (RATES TO BE SUBMITTED ONLINE ONLY)	

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.abcprocure.com/EPROC/ from 16.01.2026 .
2	Tender Fee	Rs 2,000/-including GST (non-refundable) in the form of DD in favor of Central Bank of India payable at Etawah. Micro and Small Enterprises are exempted on submission of valid MSME Certificate.
3	EMD/Bid Security	20,000/- (Twenty Thousand 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 Etawah with validity up to 30 days after expiry of tender validity. Micro and Small Enterprises are exempted on submission of valid MSME Certificate.
4	Estimated Cost	Rs 10,01,445.90/- plus applicable GST
5	Last date and time for bid submission and Bid re-encryption	30.01.2026 up to 3.00 pm
6	Place of submission of Technical Bid	BSD Department, Regional Office, Etawah, New Mandi Farrukhabad Road, Opposite Gate no.-1, Etawah (U.P.), PIN-206001. <i>All the scanned copies of Technical bid document shall be uploaded online and same shall be submitted/ reached along with Tender Fee & EMD at above Office address in Hard copy before tender closing time.</i>
7	Pre Bid Meeting	28.01.2026, 3:00 pm
8	Date of Opening of Eligibility /Technical Bid	31.01.2026, 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, Etawah, New Mandi Farrukhabad Road, Opposite Gate no.-1, Etawah (U.P.), PIN-206001. Note: - Vendors are advised to make presence of themselves/ their authorized person at the time of opening of technical bid.
10	Tender validity	120 Days from the date of opening of financial bid
11	Time period for work completion	30 Days from date of issue of work order by Bank.
12	Interim/Running /Final Payment	<ul style="list-style-type: none"> • No advance payment will be made by Bank in any case. <p>Interim payment: TO BE SUBMITTED AFTER COMPLETION OF WORK or MINIMUM WORK WORTH & IN THE MULTIPLES THEREOF.</p> <p>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 :-</p> <ol style="list-style-type: none"> 1. 20% - 1st RA bill with work executed to the extent of 40% 2. 20% - 2nd RA bill with work executed to the extent of 80% 3. 55% - Final bill on completion of work in all respects & duly verified by the Architect.

		<p>4. 5% - Release of Retention amount after successful completion of defect liability period of 12 months from the date of issue of Completion certificate by 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 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 Etawah. 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 Architect.</p>
15	Mode of Submission of the Tender	<p>Technical Bid (Tender) to be addressed & Submitted to "Regional Head, Central Bank of India, Regional Office, Etawah, New Mandi Farrukhabad Road, Opposite Gate no.-1, Etawah (U.P.), PIN-206001. The technical bid shall be submitted in accordance to the procedure detailed herein. Specified documents shall be sealed in an envelope of appropriate size.</p> <p>Technical Bid: shall contain DD of tender cost and EMD or duly signed copy of MSME registration certificate, duly signed tender papers, technical bid, GST no., TIN no., PAN, local address proof. Copy of work orders, completion certificates of similar type of works and all <u>documentary evidence fulfilling eligibility criteria</u>, integrity pact and other required documents. This envelope shall be sealed properly and endorsed on the outside face:-</p> <p>Envelope-1 "TENDER (Technical Bid) FOR FURNISHING WORK AT ALTERNATE PREMISES OF BO NAUGAON" and addressed to "Regional Head, Central Bank of India, Regional Office, Etawah.</p> <p>Financial bids are accepted in Online mode only. No hard copies of financial bids will be accepted/ evaluated by Bank.</p> <p><i>All the scanned copies of Technical bid documents shall be uploaded online and same shall be submitted/ reached along with Tender Fee & EMD at above Office address in Hard copy before tender closing time.</i></p>
16	Integrity Pact	<p>Each participating bidder shall submit duly signed attached Integrity Pact in <u>envelope no1</u> at the time of submission of bid.</p>

17	Defect liability period	12 months from issue of completion certificate by Architect
18	Liquidated damages for non-completion of work within stipulated period.	1.0% per week subject to maximum of 10% of contract value.
19	Terms of Rates	The quoted rates shall be inclusive of all and shall be EXCLUDING OF GST ONLY.
20	Period of honoring interim Certificate	15 Working days after the submission of the interim Bill/ BOQ.
21	Period for honoring final Certificate	6 weeks after the submission of the Final measurements/ BOQ.
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.
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 Architect/ Bank 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 used 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.
32	Contact Officer of the Bank	Shri Shiv Shakti Pandey (Chief Manager- BSD), Mobile No.: 08115845649 Shri Ashok Kumar (Project Architect) Mobile No.: +91-8303713847

Seal & Signature of Contractor



NOTICE INVITING TENDER

REF. NO.: RO:ETAW:BSD:2025-26:330

Dated: 16/01/2026

Dear Sir/ Madam,

Reg: Tender for Furnishing (Furniture, Electrical, Data cabling & Low Side Air- Conditioning) work at **alternate** premises of Naugawan Branch Office under Regional Office, Etawah.

Please note the following:-

1. Central Bank of India, invites you to tender for the aforesaid work. Tender Documents can be collected from BSD, Regional Office, Etawah, New Mandi Farrukhabad Road, Opposite Gate no.-1, Etawah (U.P.), PIN-206001. or can be downloaded from the link/ banks' website:-

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

and /or on

<https://centralbank.abcpurchase.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. Technical bid documents along with Tender Fee and EMD shall be submitted in Hard copy at our above mentioned Office Address.

The sealed Tender in the prescribed tender form in one envelope comprising **Technical Bid = The Tender document + Documents conforming to Eligibility criteria + Specifications+ Drawings+ EMD+Tender Fee**) should be submitted to BSD, Central Bank of India, Regional Office, Etawah, New Mandi Farrukhabad Road, Opposite Gate no.-1, Etawah (U.P.), PIN-206001 super scribed **"Tender for Furnishing work at alternate premises of Naugawan Branch under RO Etawah."** Scanned copies of technical bid documents shall also be uploaded online also. **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 and in Pre-bid meeting (given in tender notice) 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.

2. The Technical Bid envelope should be submitted to the above office on and before 3.00 PM on 30.01.2026. The Technical Bid of tender will be opened at 3.30 PM on 31.01.2026 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 Architect.
7. Validity of the Tender shall be 120 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: www.centralbankofindia.co.in/ **Live Tenders and or on <https://centralbank.abcprocure.com/EPROC/>**. 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, Etawah may be contacted.

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

FORM OF TENDER

Regional Head

Central Bank of India,
Regional Office-Etawah

Reg: Tender for Furnishing (Furniture, Electrical, Data cabling & Low side Air-Conditioning) work at Central Bank of India, **alternate** premises of Naugaon Branch under Regional Office, Etawah.

Dear Sir / Madam,

1. Having examined the drawings, specifications, 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, VAT, 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 understand that you are not bound to accept the lowest offer or bound to assign any reasons for rejecting our tender.
6. I/We understand that if our tender is accepted, I/we am/are to be singly/ jointly and severally responsible for the due performance of the contract.
6. I /We agree to keep our offer open for 120 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/ State Govt./ Autonomous Body/ PSU/ Bank/ Financial Institutions/ Educational institutes/ reputed Private Organization 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 5 years, ending 31st March of the previous / completed financial year, should be at **least 30% (Rs 3,00,000/-) of the estimated cost**. The bidder should be in **profit in the past five 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:- **Estimated Cost 10,01,445.90**
 - a. Three (03) similar completed works costing not less than the amount equal to **40% (Rs 4,00,500) of the estimated cost**. or
 - b. Two (02) similar completed works costing not less than the amount equal to **50% (Rs 5,01,000) of the estimated cost**. or
 - c. One (01) similar completed work costing not less than the amount equal to **80% (Rs 8,01,000) of the estimated cost**.
- 1.3. Have a registered Office/ Branch Office in Uttar Pradesh state.
- 1.4. Must have valid PAN, TIN, GST registration number.
- 1.5. Must have EPF, ESI & Labour registration as per Government Guidelines.
- 1.6. 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
- 1.7. **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 submit an agreement with major registered licensed Electrical Contractor's firm along with his A" Class Electrical Contractors certificate for carrying out said proposed Electrical works.*

Notes:

1. Out of the above said completed works as per para 1.2, the contractor should have completed in Central/ State Govt./ Autonomous Body/ PSU / Bank / Financial Institutions / Educational institutes/Private Organization etc.
2. Similar Works shall means: Interior Furnishing (civil, furniture, electrical, data cabling & low side air-conditioning) new & repair/ Furnishing of offices/ branch etc.
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 within 30 days 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:	
TAN Number:	
GST Number & certificate:	
EPF Registration no.:	
ESI Registration no.:	
Labour Registration no.	
Requested 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 Rs Lakhs)	Profit/ Loss	Enclose certified copies of audited balance sheets / chartered accountant's certificate.	
				Yes	No
1	2020 – 2021				
2	2021 – 2022				
3	2022 – 2023				
4	2023 – 2024				
5	2024 – 2025 (audited/ un-audited)				

Furnish copies of audited Balance Sheet and Profit & loss account (audited/ un-audited as applicable) for the last five years.

I/We confirm that to the best of my/our knowledge above information is authentic and accept that any deliberate concealment will result 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 25% OF BANK'S ARCHITECT'S ESTIMATE, SEPARATE BOND FROM TENDERER WILL BE REQUIRED 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:-Central Bank of India, Naugaon Branch Office (alternate).

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. Technical bid documents shall be submitted in Hard Copies at above mentioned Office address along with the Tender Fee & EMD. 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; alternate 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 Furnishing of Central Bank of India, alternate premises of Naugaon Branch having furniture, electrical, Data, Low Side Air-conditioning etc. works or any other similar work mentioned in BOQ. The work shall be executed as per the directions of Architect-

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/ 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 alternate 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 120 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 in both the branches shall be completed in **30 days** from the date of acceptance of contract by Vendor.

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 1.0% 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 10% of accepted tender amount.

33. WATER AND ELECTRICITY: Electricity and water for execution of work shall be arranged by the Vendor/ Contractor during course of construction for alternate sites or sites where same is not available at the time of construction.
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 alternate branches from where the furniture is to be shifted are functional. As such said repair/ Furnishing 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 **Architect/ Bank**.

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 **Architect** 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 Etawah and only Courts in Etawah 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

ANNEXURE ON GST

Registration & GST Rate

1. Bidder should indicate GSTIN No. (Copy of GST registration to be enclosed) and PAN No. (copy of PAN to be enclosed).
2. Tender will be considered/ accepted, if & only if the vendor has a valid GST Registration No.
3. Central Tax/ State Tax/ Integrated Tax/ Union Territory tax to be quoted as extra in %.
4. Bidders to ensure correct applicability of Central Tax/ State Tax/ Integrated Tax/ Union Territory tax based on the Inter / Intra state movement Supply of goods and provision services or both.

Invoicing & Payment

5. The Tax Invoice for supply of Goods & Services should be raised as per the provision of GST Act & Rules and must compulsorily mention the following :-

- a. CENTRAL BANK OF INDIA UTTAR PRADESH: **GSTIN: 09AAACC2498P3ZZ**
- b. HSN Code or Service Accounting Code for supply of goods or services.
- c. Name & address of supplier
- d. GSTIN of Supplier
- e. Consecutive Serial Number & date of issue
- f. Description of goods or services
- g. Total value of supply
- h. Taxable value of supply
- i. Tax Rate – Central Tax & State Tax or Integrated Tax, Cess
- j. Amount of Tax charged
- k. Place of supply
- l. Address of delivery if different from place of supply
- m. Signature of authorized signatory

6. Reimbursement of GST to the vendor is contingent upon complying with the following condition by the service provider:-

- i. Uploading the onward GST Return (GSTR-1) in GSTN Network portal within the statutory time period.
- ii. Discharging the GST tax liability to the Government.
- iii. Submission of Tax Invoice to BANK.
- iv. Submission of proof of payment of GST to BANK.
- v. Availment of Input Tax Credit by BANK.

Input Tax Credit

7. In case GST credit is delayed/ denied to BANK, due to non/delayed receipt of goods and/or services and/or tax invoice or expiry of timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to BANK, GST amount shall be recoverable from Vendor along with interest & penalty levied/ leviable.

8. In case vendor delays declaring such invoice in his return and GST credit availed by BANK is denied or reversed subsequently as per GST law, GST amount paid by BANK towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest & penalty levied/ leviable on BANK.

9. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any incomplete work/service, then BANK will not be able to avail the tax credit and will notify the supplier of the same. TENDER DOCUMENT FOR FURNISHING AND ELECTRICAL WORK AT CENTRAL BANK OF INDIA 43 Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal).

10. For any such delay in availing of tax credit for reasons attributable to vendor (as mentioned above), interest as per the GST Act & Rules, along with penalty, if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills. Penalty for Non-compliance of GST Act

11. Penalty amount so determined along with GST if applicable thereon shall be recovered from the contractor. Other Provision

12. Any reduction in rate of Tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices.

13. All the terms & conditions of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from time to time (e.g., GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g., GST).

14. GST payable under reverse charge (RCM) for specified services or goods under GST act or rules, if any, shall not be paid to the contractor/vendor but will be directly deposited to the government by the Bank.

15. The Prices quoted must be exclusive of GST, which will be payable extra as per applicable rules and subject to Submission of documentary evidence.

SUSTAINABILITY CLAUSE

The Supplier shall adhere to sustainable sourcing practices including but not limited to the use of environmentally friendly materials, ethical labor practices and compliance with relevant local and international regulations. The supplier shall provide documentation or certifications demonstrating their commitment to sustainable sourcing upon request. Failure to comply with these requirements may result in contract termination.

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 _____ 2026

Between

CENTRAL BANK OF INDIA.

Business Support Department,
Central Bank of India, Regional Office,
Etawah
New Mandi Farrukhabad Road,
Opposite Gate no.-1,
Etawah (U.P.),
PIN-206001

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

And

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

Whereas the Employer is desirous of Interior Furnishing, Electrical, Data cabeling & Low side Air-Conditioning works at alternate Premises of Naugaon 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 **ARCHITECT'S DEPARTMENT, CENTRAL BANK OF INDIA, ZONAL OFFICE, LUCKNOW.**

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.....
referred to as **"the said Contract Amount"**).

hereinafter

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"** in the said Conditions shall mean the said **ARCHITECT'S DEPARTMENT, CENTRAL BANK OF INDIA, ZONAL OFFICE, LUCKNOW** 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, 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 Uttar Pradesh 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 within **30 DAYS from the date of acceptance of the Contract by vendor** subject, nevertheless to the provisions for extension of time.

8) This Agreement and Contract to be deemed to have been made in Etawah 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 Etawah and only the Court in Etawah shall have jurisdiction to determine the same.

As witness our hands this _____ **day of** _____ **2025**

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

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, Etawah, New Mandi Farrukhabad Road, Opposite Gate no.-1, Etawah (U.P.), PIN-206001, (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 work at alternate premises of Naugaon Branch** 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. Etawah.
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

Signature

(For & on behalf of the Bank)

(For & on behalf of the Bidder)

Office Seal

Office Seal

Name

Name

Designation

Designation

Witness 1:

Witness 1:

(Name & Address)

(Name & Address)

Witness 2:

Witness 2:

(Name & Address)

(Name & Address)

ANNEXURE-1

(To be submitted with final invoice)

From: The Contractor

.....

.....

To,

Central bank of India,

Regional Office

Etawah

Dear Sir,

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 **Etawah**

Dear Sir,

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 CONTRACTOR 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

LIST OF APPROVED MATERIALS: Vendors are advised to use the materials of below mentioned make/ brand with prior approval of Bank/ Architect only.	
MATERIAL	MANUFACTURER / BRAND NAME
Aluminium composite panel	Alstone, Alcobond, Eurobond or equivalent make
Aluminium member	Ajit India, Jindal, Indal, Hindalco or equivalent make
Aluminium grill	Jindal, Nalco, Hindalco or equivalent make
Block board/ Plywood	Century, Greenply, Duro, Archid confirming to IS 303, IS 710 & IS 1659.
Modular Grid Ceiling tiles	600X600, 12-15mm thick perforated tiles of " ARMSTRONG PVT LTD" or equivalent make
Gypsum Ceiling	Gypsum India Ltd, Saint Gobain, Laffarge, USG Boral
Cement Bonded Particle Board	Bison or equivalent make
Teak-Wood, Mouldings, Lippings	First Quality, well-Seasoned Wood Free From all Defects
MDF/ Partition Board	Novapan, Greenlam, Archid, Century (Exterior EWP Grade) or equivalent approved by Bank.
skirting : (100 mm)	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 75 mm & Red 25 mm (As per Bank's approved shade)
Mortice Locks, Night Latch	Godrej, Dorset , Ozone
Multi Purpose Locks	Godrej, Dorset, Link, Harrison, Ozone, Ebco
Laminate	1mm Thk. Shade - HL Pine. (Laminate make - Greenlam, Century, Merrino, Formica, Archid or equivalent)
Veneer	Durian, Duro, Century
Glass	Modi Guard, Saint Gobain, Ashai or equivalent
Screw / Nail	G.K.W., Nettle Fold
Hinges & Hardware	Ozone, Godrej, Magnum, Everite all ISI marked
Floor Spring	Hemco, Ozone, Geze, Dorma, Godrej Aluminum plate type confirming to IS: 6315
Hydraulic Door Closure	Hyper, Godrej, Everite, Ozone, Doorset
Drawer Channel/ Slider	Sleek computer keyboard slide of length (350 mm) side mounting telescopic, steel ball slider STDS series keyboard of Earl Bihari make or of EBCO, Hetich, Doorset 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, Birla, JK
Vitrified Tiles	Kajaria [Shade Kajaria Make (AGCNL- K6211) /same matching shade in Nitco, Johnson, Somany Company] as approved by bank
Ceramic Tiles	Nitco, Kajaria, Jhonsan, Somany (Sample shall be pre-approved by bank)
Vinyl Flooring	Applicable only in strong room are 2mm thk. (Armstrong, Rikwin, Marplex)
Bonding/ Water Proofing Chemical	Bal/ Roffe, Sunanda, Ciba
Sanitary Fittings	Parry Ware, Hindware, Somany

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
Vertical/Venetian Blinds	Vista levellor, MAC, Classic

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.

LIST OF APPROVED MATERIALS: Vendors are advised to use the materials of below mentioned Brand with prior approval of Bank/ Architect only.

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, Havells, Polycab
MS Conduit and accessories	BEC, AKG, KALINGA
Wires/ Cable (FRLS)	Finolex, Havells, RR, Polycab
Telephone wire	Finolex,Anchor, Havells
Aluminum Armored XLPE/PVC Cables	Havells, Finolex, CCI, RR, Polycab
MCCB/MCB/ELCB/DB	Legrand, Seimens, L & T, Havells, ABB
Load line DB	HPL, Crompton, L & T, ABB, Legrand, Indoasian
Ceiling/ Wall mounted Fans/ Exhaust Fan with Louvers	Crompton, Havells, 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	Anchor Roma, Legrand, Havells, Crab tree
GI pipes	Swastic, Khandelwal, Prakesh
Lugs/ Glands	Dowells, Comet, L&T
LAN/ Data Cable (Cat 6e)	D-Link, Digi Link
Changeover Switch	Havells, L&T, GE, HPL
Selector switch & indication Light	Kaycee, Siemens, L&T
Distribution Boards	HAVELLS/MDS, HPL, L & T, ABB, Legrand, INDOASIAN
Grid Light 2'x2' (LED)	Phillips , Havells, Crompton
Down Light (LED)	Phillips, Havells, Crompton
Central Air Conditioning Plants , Package type plant ,Window, Split AC, Cassette AC (Three Star rated)	Daikin , Blue Star, Carrier make

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/ Client 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.

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 **Architect / Bank.**

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.



CENTRAL BANK OF INDIA
REGIONAL OFFICE, ETAWAH
New Mandi Farrukhabad Road,
Opposite Gate no.-1,
Etawah (U.P.),
PIN-206001

TENDER DOCUMENT

(FINANCIAL BID)

(TO BE SUBMITTED IN ONLINE MODE ONLY)

FOR

Furniture, Electrical, Data cabling & Low side Air-Conditioning work at Central Bank of India,
alternate branch premises of Naugaon Premises, under Etawah Region

S.No.	Item Description (please refer detailed BOQ attached with tender document)	Quantity	Unit	Rate (excluding GST)	Amount
1	INTERNAL PAINTING. (FOR Wall & CEILING): Providing and applying washable oil-bound distemper of Approved brand and of approved shade firstly removing old paint with scratching using stiff wire / fiber brush, sand paper, fine steel wool then removing all loose and powdery residue, any fungus and algae thorough brushing, cleaning, making surface imperfections such as holes, dents, small visible cracks by filling using mixture and then after surface preparations with putty, then applying one coat of approved primer, then providing and applying two coats of washable oil bound distemper of approved colour, shade. Complete as per the direction of Consulting Engineer / in-charge. (Only Banking Hall Walls)	850.00	Sqft.		
2	FLAMED GRANITE CLADDING (In steps & Entry): Providing and fixing 18 mm thk grey flamed finished granite slabs fixed with 20 mm thk cement mortar 1:4 mix (1 part cement, 4 parts coarse sand) as per the drawing. The grooves to be as/drg & instruction of architect in charge and slabs to be in perfect line, level and plumb. Joints to be filled with cement based matching grout. Basic Rate of granite - 92/- per sq.ft (For Entry Steps/ Facade).	40.00	Sqft.		
3	Panelling & shutter Boxing with A.C.P. (with Trap door): ACP Panelling & Rolling Shutter Box. Frame Work-2" X 2" X 1.5 mm thick Aluminium Tubular section (Horizontal/Vertical) Jindal Make. Aluminium Composite Panel-3.0mm thick of approved color with bonding material.	107.00	Sqft		
4	PLAIN GYPBOARD FALSE CEILING WITH PAINTING : Providing and fixing suspended false ceiling consisting of 12.5mm thick Gypsum board suspended on GI framework. GI framework to consist of GI perimeter channels 0.55 mm thick 20 mm x 30 mm along perimeter of false ceiling of ceiling, screw fixed to wall/partition with nylon sleeves and screws @ 600mm c/c. Suspending GI intermediate channels of size 0.9 mm thick 45 mm x 15 mm from the soffit at max dist 1220 mm c/c with ceiling angle 0.55 mm thick 25 mmx10 mm fixed to soffit using proprietary supplied GI cleats and steel expansion fasteners. Boards to be finished with proprietary supplied jointing tape and jointing compound and sand papered to achieve a smooth and seamless finish and 2 coats of primer along with coats of Acrylic paint suitable for Gypsum board up to Bank's Satisfaction. Rate quoted to include vertical all cut-outs required for light fixtures, smoke detectors and other services cut-outs complete as directed by Architect. Only Horizontal plan area will mesurered for payment purposes.	464.00	Sqft.		
5	GRID FALSE CEILING /Modular False ceiling : Providing and fixing suspended false ceiling consisting : approved make MODULAR CEILING. Providing & Fixing false ceiling at all heights of 600x600 mm Armstrong mineral fibre ceiling tiles of type RH-90/95 laid on Armstrong prelude XL exposed grid systems with 9mm wide T-section flanges color white. The frame work comprises of main runner spaced at 1200 C/C hangers (GI wire) to be fixed by the approved roof plugs, screws etc. The last hanger at the end of each main runner should not be greater than 450 mm from the adjacent wall. Fitting 1200 long cross tees (with double stitching) to be interlocked between main runners at 600mm center from 1200x600mm modules. Cut cross T section longer than 600mm to be supported independently 600x600mm module to be formed by fittings 600mm long flush fitting cross tees centrally between the 1200mm cross tees. Perimeter trim to be Armstrong wall angle secured to walls at 450 mm maximum centres	616.00	Sqft.		

6	P/F SOLID PARTITIONS frame work of Aluminium with sections 2"x1.5" (2mm Thck.) at spacing not exceeding 2'-0" c/c both ways (vertical member to be in one peice), covered with 8 mm thk commercial BWR ply wood / partly glazed with approved make, shape & shade 1mm thk laminate/ mica fixing on inside of panel with 1.5 mm thk grooves in panel as per the design with provision of the openings in the panel for switch boards, box and cuts in frame for carrying conduits if necessary and fixing 1.0 mm laminate on the outside face of shade and colour as per Bank's colour scheme given in the tender specification with 8 mm glass to be given in the design. The open edges are to be blocked by teak wood bead of required size and design. All provisions to be made for all electrical, networking boxes onto partition framework at required heights/levels with necessary additional supports as directed. a) Providing and pasting frosted film (3M, Garware make) on glass work including Bank's logo as required & as directed by the Architect. b) Including providing of solid flush door made out of 35mm with both side laminate finish with necessary fitting with door closer provision . All material is of approved brand. Size of door 900 x2100 Doors-Providing and fixing single leaf solid core flush door 40mm thick factory made, finished on both sides with 1.0mm thick laminate of approved shade as indicated in drawing. Shutter to be lipped on all sides with 12mm thick teak wood beading. Applicable hardware's to be considered for following doors according to requirement as per detailed drawings including below mentioned hardware-Door closer,SS Ball bearing Hinges ,SS foot operated Door stopper,SS Mortise Latch Lock / concealed dead lock,SS Mortise Handle. c) Measurement shall be considered only up to False Ceiling Level only.	132.50	Sqft.		
7	Full/ Low height /glazed partition with 12 mm glass with polished edges. a) frame work of Aluminium with sections 2"x1.5" (2mm Thk.) at spacing not exceeding 2'-0" c/c both ways (vertical member to be in one peice as per site condition and as directed Architect in charge. b) Panel for solid partition fixing 8 mm water proof, ant termite, borer proof plywood of approved make on both the sides of frame work with fevicol SH and headless nails of 17 no of 1.25" length and securing the cover with 1.5" long steel nettled fold screw. Making the plywood surface level before fixing the laminate/veneer. c) 1mm thk laminate/ mica fixing on inside of panel with 1.5 mm thk Groove in the panel for switch borads, box and cuts in frame for carrying conduits if necessary, and fixing 1.0mm laminate on the outside faces of shade and colour as per Bank color scheme given in the design. The open edge are to be blocked by teak wood bead of required size and design with 6 mm groove. d) Including below mentioned hardware-Door clrchitect. b) Including providing of solid flush door made out of 35mm with both side laminate finish with necessary fitting with door closer provision . All material is of approved brand. Size of door 900 x2100 Doors-Providing and fixing single leaf solid	144.25	Sqft.		
8	Providing and fixing of Toughened glass doors with below fixtures of size 3'-6"x7'-0"mm with a) Door Lock b) Door stopper c)Floor Machine d) Parch fitting e) S.S. Handle 12" long f) Glass Film	1.00	No's.		
9	Providing and fixing of fixed Toughened glass at Main entry upto 7' Height Only with all necessary hardware & fittings, Glass film complete in all respects.	42.00	Sqft.		
10	WALL PANELLING: Fabricating and fixing wall/column panelling to consist of 1.5"x1" Aluminium Sections at spacing not exceeding 2' c/c both ways (horizontal and vertical). Panelling framework to be secured to wall surface/ column surface. Panelling framework to be clad on one side with 8mm thick commercial ply finished with 1.0mm thk laminate including skirting of 100mm high & 12mm x 12mm groove at skirting level. AT GYPSUM CEILING BOTTOM LEVEL 25MM RED+75 MM BLUE BANK'S BRANDING PATTA IS TO BE PROVIDED ALL AROUND THE BANKING HALL AND AS PER INSTRCUTIONS OF ARCHITECT.	322.38	Sqft.		
11	P/F Decorative Wall/ wall panelling made of teak wood, artificial grass, plants, and LED concealed lights etc. as per design. Work shall be completed in all respects and as per instrcutions of Project Architect. For BM Cabin Back Wall	54.00	Sqft.		
12	FILE STORAGE CABINETS: Providing and fixing the 1'-6" wide storage units. The storage units shall have shutters made in 19mm plywood and finished in laminate of approved shade including top. The storage units shall have intermediate shelves made in 19mm thick plywood with matching wood lipping. The storage shall have matching wood edge moulding as per the detail drawings. 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. (same for Over Head storage required above Pantry counter.)	80.00	Sqft.		
13	WRITING TABLE: Writing desk made of wood with glass top as per Design Size: 3'0"X1'0" minimum. Writing Ledge to have facility of pigeon holes beneath to place the pay in / pay-out slips etc.	1.00	No's.		

14	VERTICAL BLINDS -P/F Blinds made using 100% polyester with acrylic polymer coating.(only for external windows. In case of front fascia necessary approval need to be obtained).	25.00	Sqft.		
15	CHEQUE DROP/ COMPLAINT BOX :(2'-0" x 18" High X 10" deep) Providing and fixing cheque drop/ Complaint box made out of 19mm thk. Commercial plywood grade I finished with 1mm thk. Laminate. Slit should be provided to drop cheques and opening provided with locking arrangement to remove cheques, complete in all respect.	1.00	No's.		
16	NOTICE BOARD: Providing and fixing notice board of 4'-0"X2'-6" size in ply board of 6mm fixed on a frame of 50 mm x 25 mm well seasoned wood polished and top fixed with bead. 12mm thk. Soft board clad with fabric of matching colour and shade complete with all fixtures necessary as required.	1.00	No's.		
17	DRESSING TABLE(Strong Room): Providing & supplying dressing table with mirror of size 1'-0" x 5'-0" including sitting desk for locker room as per standard design of locker room / dwg.	1.00	No's.		
18	CENTRE TABLE: Providing Centre table of size 3'x18", with 12mm glass top of approved quality at top as per drawing approved by Bank.	1.00	No's.		
19	TABLES/ COUNTERS with a) Providing and placing in position tables with top, Vertical sides/ dividers, skirting and modesty panel made out of 19mm thk bank approved Premium board with 1mm thk laminate (as/ bank's shade approved by architect) on all exposed surfaces. It shall also have 75mm x40mm teak wood runners below the top and for footrest below. Every table shall provided with side unit (size- w-500mm, H-750mm approx.), consisting of 150mm deep drawer at top and a cabinet with open able/ hinged shutter below. b)The fascia of drawer and shutter of cabinet below shall be made out 19mm thick Premium Board with 1mm thick laminate (as/shade approved by the Architect) and sides and bottom of drawer shall be made out of 12mm thick Premium Board . The side unit shall have CAM locks, handles, guides, sliding units, hinges, magnetic catcher's etc. of approved make. Every table shall be provided with a keyboard drawer unit (size - W-550mm, H-100mm, D-300mm approx.) below. The table shall have 100mm deep fascia, berchitect. b) Including providing of solid flush door made out of 35mm with both side laminate finish with necessary fitting with door closer provision . All material is of approved brand. Size of door 900 x2100 Doors-Providing and fixing single leaf solid core flush door 40mm thick factory made, finished on both sides with 1.0mm thick laminate of approved shade as indicated in drawing. Shutter to be lipped on all sides with 12mm thick teak wood beading. Applicable hardware's to be considered for following doors according to requirement as per detailed drawings including below mentioned hardware-Door closer,SS Ball bearing Hinges ,SS foot operated Door stopper,SS Mortise Latch Lock / concealed dead lock,SS Mortise Handle. c) Measurement shall be considered only up to False Ceiling Level only.ment/hydraulic door closer (heavy duty), mortise locks, etc. The rate shall Include cost of all Immaterial. labour. T&P. wastage etc.required for proper work.	1.00	No's.		
20	Officer Table size 5'-0"x 2'-6" & 2'-6" high with Side credenza of size 3'-6"x1'-6" & 2'-6" high with specifications mentioned in item no. 16	0.00	No's.		
21	Officer Table size 4'-6"x 2'-6" & 2'-6" high with Side credenza of size 3'x1'-6" & 2'-6" high with specifications mentioned in item no. 16	1.00	No's.		
22	SWO Table size 5'-0"x 2'-6" & 2'-6" high with specifications mentioned in item no. 16	4.00	No's.		
23	Daftari size 5'x2'-0" & 2'-6" high with specifications mentioned in item no. 16	2.00	No's.		
24	CASH COUNTERS: Providing, Fabricating and supplying and fixing in position service/cash counter as per the plan made with 18mm,12mm and 6mm ply of approved make and quality with a counter top of 2.5' width at a height of 2.5'/3.5' from the floor, with a length of 5.0' or as per plan or directed/as per the site conditions, and each unit shall be provided with credenza, drawers, keyboard, shuttered shelves etc. complete. All exposed surfaces to be fixed with 1.0mm thk. Laminate and inside faces like drawers,table,side table and back face shall be pasted with 0.7mm off white liner mica. The back side of the cabinet, side tables wherever visible shall have mica same as that of color scheme with all necessary handles, locks, night latch, hinges, keyboard tray , CPU trolley, Foot rest, wire managers etc complete in all respects and full satisfaction to Bank/ Architect.	5.00	Rft.		
25	SERVER ROOM COUNTER: (without top glass) Laminate colour and shade as per the specification in the tender and lock handle of (Godrej, Dorset or equivalent).	4.00	Rft.		

26	CASH CABIN PARTITION(HT-7'-6"ONLY) with a) Providing and fixing of wooden partitions made out of frame work of Aluminium with sections 1.75"x1.75" at spacing not exceeding 2'-0" c/c both ways (vertical member to be in one peice)(at 0mm, 75mm, 750mm, 900mm, 1200mm, 2100mm and 2250mm and ceiling levels) & vertical (at 600mm c/c approx.) divisions or as per site conditions. It shall be covered with 6mm thick Premium Ply as/ specification with 1 mm thick laminate, (from 0mm to 1200mm and 2100mm to 2550 mm/ceiling levels) on both sides. The design shall have grooves (horizontal or vertical) at various levels, as suggested by the Architect. b) The Job shall also include for provision of laying conduits, switch boxes etc. The erection of partition shall include for expansion bolts cleats, clamps bolts, nuts, screws, rivets and other accessories, all complete up to the satisfaction of the Architect All door opening shall have rebated teak wood framework (size - 75mm x 50mm, as per profile) an vertical (2 Nos.rchitect. b) Including providing of solid flush door made out of 35mm with both side laminate finish with necessary fitting with door closer provision . All material is of approved brand. Size of door 900 x2100 Doors-Providing and fixing single leaf solid core flush door 40mm thick factory made, finished on both sides with 1.0mm thick laminate of approved shade as indicated in drawing. Shutter to be lipped on all sides with 12mm thick teak wood beading. Applicable hardware's to be considered for following doors according to requirement as per detailed drawings including below mentioned hardware-Door closer,SS Ball bearing Hinges ,SS foot operated Door stopper,SS Mortise Latch Lock / concealed dead lock,SS Mortise Handle. c) Measurement shall be considered only up to False Ceiling Level only.ry table top shall be provided with 10mm thick float glass (as per profile) with polished/ bevelled edges.	80.00	Sqft		
27	GLASS BARRIER: (for cash cabin 12MM NECESSARY) Including glass film work. Providing and fixing glass barrier (as per profile and design) in front of cash and ledger counter made out of 12mm thick polished edged float glass (Make - Modi guard or equivalent). It shall have 25mm x 20mm teakwood beading (as/shape approved by the Architect) to held the glass from sides and top (optional). All teak wood surfaces shall be melamine polished. The rates shall include for cutting in geometrical shape) and polishing the edges, all complete to the satisfaction of the Architect.	56.75	Sqft		
28	METER BOXING (Only front face to be measured for payment purpose) a) Manufacturing, supplying and fixing box type meter storage with overall depth of 1'6" and height as per the size of the metre. comprising of the following. b) 19mm block board hinged double shutter, height as size of the panel with all around beadings 3/4" x ". powder coated handles, piano hinges, magnetic ball catches, lock, locking arrangement, tower bolts etc., all as per directions. c) All visible surfaces to be fixed with 1.0mm thick lamination sheet with matching grains & grooves as per instructions. d) All internal & rear surfaces to be painted with two coats of enamel paint over a coat of primer/putty as directed to get a smooth finish. e) Only front area will be measured for payment purpose.	34.00	Sqft		
29	POINT WIRING : 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 holder etc including 1.5 sqmm PVC insulated copper earth wire etc complete as required. Wire colors : Red, Black, Green .Supplying, providing wiring (supply, fixing, testing and comm. etc) for circuit with 2 x 1.5 + 1 x 1.5 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/destination) and making good all the damages, painting, cleaning the site etc complete as required as per site rchitect. b) Including providing of solid flush door made out of 35mm with both side laminate finish with necessary fitting with door closer provision . All material is of approved br	44.00	No's.		
30	Providing and fixing Secondary light point (Maximum three points to be looped from primary) with specification mentioned in item no. 26	5.00	No's.		
31	Plug point / ceiling Rose Point (for wall fans/ Exhaust fan) Supply, fixing and commissioning of 1 No 6A multi Socket with 1 No. 6A switch (Modular type) with cover plate, sheet steel box / PVC modular box etc on surface / concealed manner l/c electrical connections and making good all the damages, painting, cleaning the site etc. complete as required as per site requirement and as directed. with specification mentioned in item no. 26	18.00	No's.		

32	P&F Bell point i/c of buzzer with specification mentioned in item no. 26	1.00	No's.		
33	6 AMP. POINTS ON SAME BOARD (Half point) : Supply, fixing, testing and commissioning of 1 No 6 A Multi Socket with 1No. 6 A switch (Modular type) with cover plate , sheet steel box / PVC modular box etc on surface / concealed manner l/c electrical connections and making good all the damages, painting, cleaning the site etc complete as required as per site requirement and as directed. with specification mentioned in item no. 26	12.00	No's.		
34	Ceiling fan point (rate should include electronic fan speed regulator) with specification mentioned in item no. 26	1.00	No's.		
35	16 AMP. POWER POINTS: (including circuit wiring) Supply, fixing, testing and commissioning of 1 No 16 A switch & 1 No. six pin 6/16 Amp. Multi Socket (Modular Type) with cover plate , sheet steel box etc on surface / concealed manner l/c electrical wiring with 2 X2.5 sqmm + 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 to destination) and making good all the damages, painting, cleaning the site etc complete as required as per site requirement and as directed.	12.00	No's.		
36	AC POINTS :Supply, Installation, Testing and commissioning of the surface / recess mounting distribution board with 20 A Metal plug and socket, with 20 A/25A/32A SP MCB Incl. wiring with 2 X 4.0 sq mm + 1 X 4 sqmm 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.(MCB of C-Curve with S.C Capacity 10 kA)	7.00	No's.		
37	MAIN PANEL/VTPN(4 WAY) :(With following minimum capacity) Supply, installation , testing and commissioning of totally enclosed compartmentalized dust and vermin proof cubical segregated and modular in construction M.V. panel board wall mounted fabricated with 14swg and 16swg ofCRCAM.S.sheet duly painted with two coat of metal red oxide and two coat of fire resistance paint at inside and out side of the panel, bus-bar chamber ,outgoing switchgear etc (all feeder unit Would be compartmentalized), color coded PVC sleeved vertical / horizontal busbar of required size of length, (bus-bar distances shall be minimum 32 mm) insulators, hardware, neoprene gasket , hinged door, interconnecting single core multi strand lugged copper wire having current density of 2A / sqmm of suitable capacity & size with lugs from busbar to switchgears / mccb / mcb or where ever required, two earthing terminal busbar of size 25 x 5 mm with nut & bolts at out side of the panel , rating and name plates for all incoming & outgoing , twrchitect. b) Including providing of solid flush door made out of 35mm with both side laminate finish with necessary fitting with door closer provision . All material is of approved brand. Size of door 900 x2100 Doors-Providing and fixing single leaf solid core flush door 40mm thick factory made, finished on both sides with 1.0mm thick laminate of approved shade as indicated in drawing. Shutter to be lipped on all sides with 12mm thick teak wood beading. Applicable hardware's to be considered for following doors according to requirement as per detailed drawings including below mentioned hardware-Door closer,SS Ball bearing Hinges ,	1.00	No's.		
38	SFU TPN 80 A with HRC fuses(just after meter and prior to Main Panel)	1.00	No's.		
39	LIGHT DISTRIBUTION BOARD: Supply, Installation, Testing and commissioning of the surface / recess mounting following way TPN MCB three phase distribution board for single phase outgoing with IP 42 protection , direct on wall incl. the followings accessories. a) INCOMER: 1 No. TPN-RCBO/ELMCB 40 Amp ,100 ma sensitivity b) OUTGOINGS: 6-8 Nos SPMCB 6/10/16 Amp,B-Curve c) SET AS ABOVE d) incl. Electrical connection ,earthing, making good all the damages, painting, cleaning the site, etc complete as per site requirement and as directed.	1.00	No's.		
40	AC DISTRIBUTION BOARD: Supply, Installation, Testing and commissioning of the surface / recess mounting following way MCB three phase distribution board for single phase outgoing with IP 42 protection , direct on wall incl. the followings accessories. a) INCOMER: 1 No. TPMCB 63Amp ,C-curve b) OUTGOINGS: 8 Nos SPMCB 25/32 Amp,C-curve c) SET AS ABOVE d) incl. Electrical connection ,earthing, making good all the damages, painting, cleaning the site, etc complete as per site requirement and as directed.	1.00	No's.		

41	U.P.S. DISTRIBUTION BOARD (INCOMER): Supply, Installation, Testing and commissioning of the surface / recess mounting following way Double door MCB D.B.- Single phase distribution board (Consumer unit) for single phase out going with IP 42 protection incl. the followings accessories – incl. Electrical connection ,earthing, making good all the damages, painting, cleaning the site, etc complete as per site requirement and as directed. a) INCOMER: 1 NOS 40 A DP MCB b) OUTGOINGS: 2 Nos- 40 Amp DP MCB c) SET AS ABOVE	1.00	No's.		
42	UPS DIST. BOARD (OUTGOINGS): a) 1 NOS 12 WAY SPN DIST BOARD b) 1 Nos- 40 Amp DPMCB c) 6-8 NOS 6/10 AMP SPMCB d) SET AS ABOVE	1.00	No's.		
43	SPECIAL POINTS: (UPS) any length (TO WORKSTATIONS): Supply, fixing, testing and commissioning of following Modular type switch socket with cover plate , sheet steel box etc on surface / concealed manner I/c electrical wiring with 2 X 2.5 sq mm + 1 X 2.5 sq mm FRLS PVC insulated copper conductor single core multi stranded wire in rigid 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. with 1 Nos. 16 A Switch + 3 Nos. 6 A, 5 pin Socket.	12.00	No's.		
44	EARTHING: Copper Chemical Earthing - Supply, Installation, Connection, Testing and Commissioning of maintenance free heavy duty pure electrolytic copper chemical earthing electrode of 50 mm dia., wall thickness 14 gauge and 3 meter length (as per site conditions) with internal strip of copper (25x6)mm along with 60 kg bag of Back fill compound (highly conductive, non-corrosive moisture retaining chemical) complete with excavation , civil works including top 300 mm deep one brick thick masonry chamber & good quality soil, water pouring arrangements with cast iron cover and with arrangements for fitting/termination of G.I. flats/wire with G.I. nut bolts. The voltage between Neutral and earth not to exceed 0 Volts and IR value less than 1 ohm. The earth resistance shall be as per IS 3043.	2.00	No's.		
45	Supply and laying of 6.0 sqmm PVC insulated copper wire from earth station to main panel board in 20 mm GI Pipe including all materials, accessories etc complete.	55.00	Mtr		
46	L.T.CABLES : Supply,laying ,testing and commissioning of the following 1100 volt grade pvc insulated Al / Cu. Conductor armored cable inner and outer sheathed , along with the two run of G.I.earth wire i/c termination with brass gland and Al. lugs etc. complete as required. On surface : S/Fixing the cable on wall / column / beam / ceiling / above false ceiling / existing trench etc incl. s/f of of saddles / spacers (wherever required as per site conditions) and two run of G.I. earth wire along with the cable. Making good all the damages..... 4 C x 10.0 sqmm copper cable with 10 SWG 2 Nos G.I. wire for Electric room /Ups room.	90.00	Mtr		
47	3.5 C X 35 sqmm. Al. Armored . (with 10 SWG 2 Nos. G.I. wire) from electric pole to METER ROOM. With specifications mentioned in item no. 43	45.00	Mtr		
48	E-DG Set Supply: S/laying of 3.50 x 25sq.mm XLPE insulated armored Copper Conductor cable from proposed DG set to Changeover switch including its connections at both ends with lugs to be laid in 25mm dia rigid PVC flexible conduit.	65.00	Mtr		
49	COMPUTER CABLING SYSTEM: Supplying, Installation, testing and commissioning of the Computer point with the followings - a) Four pair STP CAT 6 LAN cable tinned copper conductor, P.V.C. insulated and sheathed , fire retarding, anti termite, color coded twisted pairs and rip cord. (from server room switch to I/O outlet) b) HMS Pvc Pipe on beam /column / wall / floor etc with all necessary materials i/c connections, identification by numbering etc complete as required as per At & T specification.....Single outlet with shutter modular type I / O's Outlets (RJ – 45) with suitable size PVC modular boxes complete as required. (including 2 for ATM)	11.00	No's.		
50	Supply and Installation of following factory fabricated patch cords (STP-CAT 6) complete with connectors and boots on both sides. Two Meter length	11.00	No's.		
51	Supplying and fixing: 9U/12U Rack 3 side open	1.00	No's.		
52	Patch cord cat6 1 metre B/Y Color	11.00	No's.		
53	ELECTRICAL FITTINGS/ FIXTURES: Supply, fixing, testing and commissioning of Recess mounted decorative luminaire with LED FIXTURES with class I electrical safety, complete as required Fitting Dimensions.....32-40 watts,Minimum 2800 lumens LED SQUARE size 600X600X80 mm (Approx.) : CRI>80,PF>0.9	20.00	No's.		

54	14-15 w ,Minimum 850 lumens LED ROUND DOWN LIGHTER Diameter 110-165mm,CRI>80,PF>0.9 with specifications as per item no. 54	13.00	No's.		
55	S/F of suspended/ surface mounted/ ceiling/ wall mounted 1200 mm long, 20-25 watt LED Tube light complete in all respects and as per specification.	8.00	No's.		
56	S/F of 9 watt LED bulb with holder for pantry/ toilets.	3.00	No's.		
57	WALL BRACKET FAN: Supply and fixing of the following fans Wall bracket fan white (400mm blade size)	15.00	No's.		
58	CEILING FAN: Supply and fixing of CEILING FAN 1200 MM Sweep	1.00	No's.		
59	EXHAUST FAN: Supply and fixing of the following single phase Exhaust Fan continuously rated, capacitor start and run type, totally enclosed and ruggedly built, pre lubricated double ball bearing, copper wounded, A & E class insulation, dynamically balanced, below 40 db sound level etc. Supplying & fixing of 300 dia Exhaust fans.	3.00	No's.		
60	LOW SIDE AIR CONDITIONING WORK: Supplying & Laying suitable Copper refrigerant piping with all required material.	115.00	Mtrs.		
61	Supplying & Laying suitable PVC Drain piping with all required material.	85.00	Mtrs.		
62	Supplying & Fixing suitable MS Stand for 1.5 tr/2 tr AC outdoor	7.00	No's.		
63	Supplying & Laying of power cable from indoor to outdoor suitable for 1.5 tr /2 tr load/AC	129.00	Mtrs.		
GRAND TOTAL AMOUNT FOR WORKS					
OVERALL DISCOUNT @... % IF ANY					
FINAL AMOUNT AFTER DISCOUNT					

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 1.1 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 either 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.

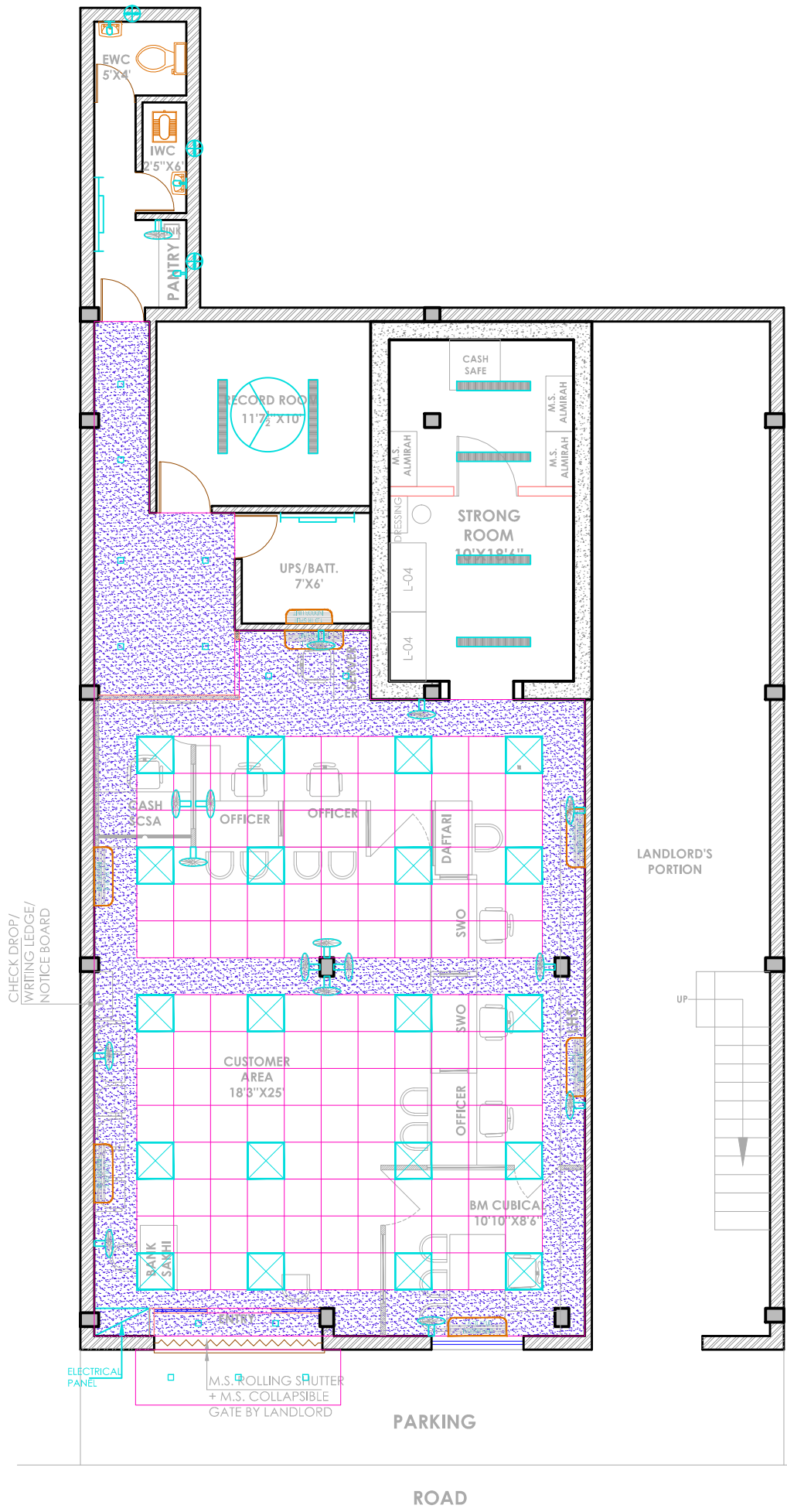
3.10 Opening of the Financial Bids:

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.



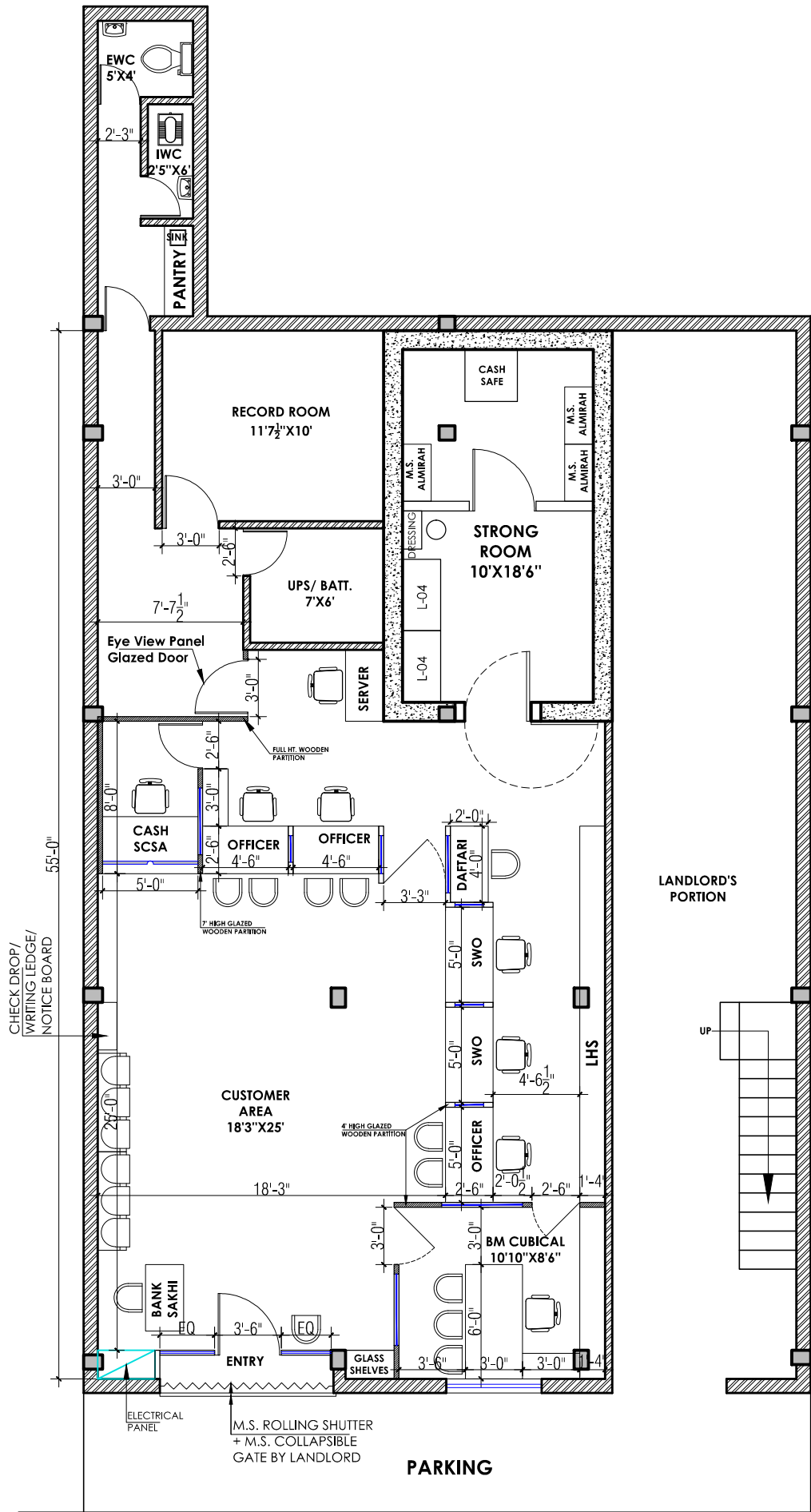
NOTES:-
 FOR ATM- 10 SQMM RAW POWER CABLE & 2 RJ45 (Data Points)
 FOR BM- 2 RJ45 (Data Points)
 1 Telephone
 3 Special (UPS) sets
 1 Raw Power 15 Amp
 FOR OTHER TABLES, SERVER & COUNTERS:-
 1 RJ45 (Data Points)
 1 Telephone
 1 Special (UPS) sets
 1 Raw Power 15 Amp
 *As far as possible raw power (switch & socket) & switch for special (UPS) set shall be on side wall/ partition i.e. above the table/ counter.
 *However Out of 3 special (UPS) sets for BM. One special set (switch & socket) to be provided above side table for Camera.

A SINGLE CUT OUT TO BE PROVIDED TO CUT OFF COMPLETE BRANCH POWER EXCEPT -
 1) RAW POWER FOR UPS & ATM
 2) UPS POWER FOR SERVER
 3) UPS POWER FOR SECURITY GADGETS
 4) UPS POWER FOR BRANCH SIGNAGE
 5) POWER FOR SHUTTER BOXING LIGHTS

LEGEND	
	SWITCH BOARD
	2'X2' LED CEILING LIGHT
	4" SQUARE/ ROUND LED CEILING LIGHT
	1X T5 TUBE LIGHT WALL MOUNTED
	15WATT LED BULB
	1X T5 TUBE LIGHT CEILING MOUNTED
	DISTRIBUTION BOARD
	SET(1DATA, 1VOICE, 3UPS, 1Nos. 5A RAW POWER)
	15A POWER POINT
	AC POINT
	5A POINT
	15A UPS POINT
	TELEPHONE POINT
	EXHAUST
	WALL FAN
	4' DIA CEILING FAN



CEILING LAYOUT PLAN BO NAUGAWAN



ROAD

PARKING

E
 N
 W
 S

FURNITURE LAYOUT PLAN BO NAUGAWAN