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Central Bank of India
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NOTICE INVITING e-TENDER FOR SELECTION OF CONTRACTOR FOR CONSTRUCTION OF COMPOUND WALL FOR RSETI SURGUJA UNDER AMBIKAPUR REGION
(THROUGH ONLINE BIDDING ONLY)

Name of the Applicant: M/s ……..

Name of the work: Construction of Compound Wall for RSETI SURGUJA under Ambikapur Region

Bidding Document No. CBI/RO (Ambikapur)/BSD/2026-27/SURGUJA

Last date of submission**:** 30.09.2026 up to 3:00 pm

Date of opening of Technical Bid: 23.09.2026 at 3:30 pm or subsequent date under advice to the tenderers.

Date of opening of Price bid: Technically qualified bidder will be notified in advance.

Date of Pre-bid meeting: - 10.09.2026 at the site i.e. Cent RSETI Surguja, behind Employment Office, Gangapur, Ambikapur, Distt: Surguja (CG)

Tender to be submitted only through ONLINE MODE

Business Support Department, Central Bank of India,
Regional Office,Ambikapur
Phone no. 6201338296
www.centralbank.bank.in

CBI/RO (AMBIKAPUR)/BSD/2026-27/SURGUJA **Date: 24.08.2026**

NOTICE INVITING TENDER

Central Bank of India, a body corporate constituted in India under the Banking Companies (Requisition and Transfer of Undertaking) Act 1970 having its Head Office at Chandra Mukhi, Nariman Point, Mumbai - 400021 hereinafter called "Bank" invites sealed tenders from eligible bidders for work as briefly outlined below. For complete description of the requirement, please refer to the tender document.

S. No	Description	Estimated Project Cost	Deadline for Tender Submission	Schedule for Tender Opening (only Technical Bid)
1	CONSTRUCTION OF COMPOUND WALL FOR RSETI SURGUJA UNDER AMBIKAPUR REGION	₹ 16.26 Lakhs +GST	30.09.2026 up to 3:00 PM	30.09.2026, at 3:30 PM or subsequent date under advice to the tenderers

Tendering shall be conducted in accordance with Open Tender procedures of the Bank. Prospective bidders must take note of the qualification requirements as specified in the tender documents. Bidders must submit tender fees (as applicable) specified in the tender document.

A complete set of tender documents may be obtained from below link:

http://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 the bid document. Physical / hard copy bids shall be rejected and shall not be considered for further tender process.

Tender Fees (non-refundable): ₹ 2000/- (Rupees Two Thousand Only) in the form of DD in favor of Central Bank of India payable at SURGUJA Branch to be submitted at BSD, Central Bank of India, Regional Office, Ambikapur super scribed "CONSTRUCTION OF COMPOUND WALL FOR RSETI SURGUJA UNDER AMBIKAPUR REGION" (Exemption: Submission of valid Micro and Small Enterprises (MSEs) certificate as defined in MSE Procurement Policyissued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department).

Earnest Money Deposit (EMD)-: A fixed sum of refundable **₹32,000/- (**Rupees Thirty Two Thousand only). (For Micro and Small Enterprise entities registered under MSME Exemption of EMD shall be as per Government rules). Relevant certificate in this regard should be submitted. EMD to be submitted in the form of Bank Draft or Unconditional Bank Guarantee, from a scheduled Bank, valid for 30 days after expiry of tender validity. EMD of unsuccessful bidders shall be returned after decision of qualifying bidders as per technical bid & EMD of unsuccessful bidders shall be returned after opening of financial bid.

Tender fees & EMD are to be submitted at above address before the last date of Online Tenderbid submission. Scanned copy of the same must be uploaded with the bid document. Any tender not accompanied with the specified tender fee unless otherwise exempted shall be rejected.

Type of Bid: Two Bid System

i. "Technical Bid" - The technical information has to be prepared very carefully as indicated in the tender document since it will be the basis for the pre- qualification of bidders. Only relevant and to the point information/document should be furnished. Failure to provide any required information / document, may lead to rejection of the offer. The Bidders must read the tender document very carefully before signing on it. Technical formats and all other Annexures and relevant supporting documents including tender document duly signed and stamped on each page as token of acceptance of the terms & conditions should be uploaded and provided.

ii. "Financial / Price Bid" – to be submitted / uploaded / filled online by the authorized representative as token of acceptance of the terms & conditions. The consultancy fee as given in the schedule has to be quoted in figures and words inclusive of all but excluding GST in the financial / price bid.

iii. All pages of bid including terms and conditions of tender document should be signed with stamp serially numbered by authorized person only.

iv. Firms 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 on 8638743030 from 10am to 5pm (Mr. RAVIRAJ, Civil Engineer, BSD, Zonal Office, Raipur). 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.

v. The Defect Liability Period of the said work shall be for 1 year from the date of work completion and handing over of site by contractor duly accepted by Bank.

vi. Validity of the Tender shall be 120 days after the deadline for submission of bids prescribed by Bank. If the tenderer chooses to withdraw their offer during the validity period or makes modifications in their original offer, their offer shall be summarily

disqualified without notice and no correspondence shall be entertained in this regard.

vii. The Employer 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.

viii. Any addendum/corrigendum thus issued shall be part of the Tender Document, information related to Pre-bid conference and any such other matter shall also be posted only on the Bank's website. Therefore applicants are requested to frequently visit the Bank's website regarding modifications / corrigendum issued.

Regional Head
Central Bank of India
Regional Office
Ambikapur

Tender for
Civil Repair and Interior Refurbishing for SURGUJA Branch , Ambikapur

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Prequalification & Selection of Contractor

1. Introduction

Central Bank of India was established as the first fully Swadeshi bank by Sir Sorabhji Pochkhanawala in 1911 and was nationalized in the year 1969 by an act of Parliament. The bank is a leading public sector undertaking listed in BSE / NSE. More information is available on our website www.centralbank.bank.in.

2. Objective

The Bank is in the process of initiating the **CONSTRUCTION OF COMPOUND WALL FOR RSETI SURGUJA UNDER AMBIKAPUR REGION**. The estimated project cost will be ₹16.26 lakhs (Excluding GST).

3. General Guidelines

3.1 Contractors shall apply for prequalification in prescribed format, which can be down loaded from the web site.
http://www.centralbank.bank.in/en/active-tender
AND / OR
https://centralbank.abcprocure.com/EPROC/

3.2 Contractors shall also authorize the Bank to approach his Employers, Clients, Corporations, Organization, etc. to verify their general reputation / competence.

3.3 Application form shall be uploaded/ submitted through online mode (through portal https://centralbank.abcprocure.com/EPROC/) only as per the guidelines mentioned in the bid.

3.4 The application shall be submitted strictly in the format as mentioned along with the supporting documents.

3.5 The application shall be signed by the person/s on behalf of the organization having necessary Authority/ Power of Attorney to do so. Each page of the application shall be signed and copy of Power of Attorney / Memorandum of association (Wherever applicable) shall be furnished along with application.

3.6 If the space in Performa is insufficient for furnishing full details, such information may be supplemented on separate sheet stating therein the part of Performa and serial number. Separate sheets may be used for each part of application. While filling up the application with regard to list of important projects completed or in hand the applicantshall only include major works handled by the firm.

3.7 **The ability and competence of the applicant to render required services within the specified time frame will be a major factor while deciding the Contractor.**

3.8 Central Bank of India will not be held responsible for bidders not able to apply before last date of submission due to any connectivity, internet or any other such issue. Accordingly prospective bidders are advised to ensure applying for the bid well in advance to avoid such last minute rush. Tenderer who have submitted the Tender fees but have not been able to apply for the online bid may request for refund of fees with proper documentary proof. Discretion of Bank in this regard will be binding.

3.9 Application containing false, misleading and / or incomplete information at any stageof project is liable for rejection.

3.10 The bank reserves right to accept or reject any or all the application.

3.11 Completed document shall be submitted / uploaded / filled **ONLINE** up to 14.09.2026 up to 3:00 PM as per details mentioned in the document.

3.12 Point of Contact for any query should be Civil Engineer (BSD) 8638743030, smcivilraipzo@centralbank.bank.in

4.0 The eligibility criteria for pre-qualification shall be as under:-

4.1 The applicant (Contractor) should have minimum 05 years' experience in the field of Construction of Civil Structures. The applicant should submit documentary evidence in support of minimum experience of 5 years.

4.2 The Contractor must have successfully completed the "similar" i.e. Civil Construction including site preparation, excavation, PCC , RCC structure work, Brick work , plastering, flooring, painting and related works of magnitude (value of project excluding GST) during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:

(I) **Three similar** projects of minimum value **of 40% of the estimated cost.**

(II) **Two similar** projects of minimum value **of 50% of the estimated cost.**

(III) **One Similar** projects of minimum value **of 80% of the estimated cost.**

It is mandatory to attach work order / agreement copy along with completion certificates / or any other relevant document duly signed/attested by competent authority of employer as a proof of execution of above work to be accepted at sole discretion of Bank.

4.3 The applicant (Contractor) should have valid PAN & GST nos.

4.4 The firm may participate in the tender without having an existing local office in Ambikapur at the time of bid submission. However, the successful bidder shall establish and maintain a local set-up in Ambikapur for the entire duration of the project until its successful completion. The bidder shall be solely responsible for ensuring that the absence of a permanent office in Ambikapur does not affect the quality, progress, or timely completion of the work in any manner. If, at any stage during the execution of the work, it is found that the absence of a local office has resulted in delays, deficiencies, or compromise in the quality of work, the Employer reserves the right to terminate the contract without any liability to pay compensation, damages, or any other claims to the bidder. Accordingly, bidders are advised to carefully assess their capability and resources to meet the above requirements before submitting their bids.

4.5 The Contractor Firm should have an average annual turnover of ₹**40.00 Lakhs** during the last 3 years, ending 31 March 2025. Please attach 03 years ITR and Chartered Accountant's certificate in this regard. (FY 2022-23, 2023-24, 2024-25)

4.6 The firm should have adequate organizational structure compromising of qualified engineers, specialist, other technical officers and staff along with associated if any, to execute work of such nature and magnitude.

Shortlisting will be strictly based upon professional expertise, proven capability and credentials.

Only shortlisted Contractor firms as per technical proposal criteria will be eligible to participate in the price bid opening. Bank's decision shall be final in this regard.

Similar Work definition: **"**Similar Work" means any work involving construction of a building/civil structure**,** either new construction or major civil construction, comprising of the following components**:** RCC foundation, columns, beams, slabs, masonry, structural works, roofing and associated civil works**,** executed for any Government Department, PSU, Bank, Financial Institution, Autonomous Body, Private Sector Company or reputed private organization.

Conflict of interest –

5.0 The applicant/s should not have controlling shares / should not be owner of 2 firms submitting the applications.

5.1 The applicant (including their staff and sub-contractors) should not have a business or family relations with such members of bank staff who are directly or indirectlyinvolved in the project.

5.2 The applications having conflict of interest shall be rejected.

5.3 The Contractors shall avoid any conflict of interest while discharging contractual obligations and bring before-hand, any possible instance of conflict of interest to the knowledge of the Bank, while rendering any advice or service.

Process of pre-qualification and selection of architect/architectural firms.

Stage-I: (Pre-qualification)

- Inviting applications and pre-qualification of Contractor Firms who meet the eligibility requirements listed under Eligibility Criteria.
- The pre-qualification will be strictly based on fulfilling the eligibility criteria. The decision of the Bank in this regard shall be final.

Stage-II: (Opening of Price Bid)

- Contractor firms who will be pre-qualified in stage one shall participate in price bid as given the tender document.
- Due weightage shall be given to the experience of the Contractor for education qualification , repair/renovation of Office/ Institutional buildings, quality of work executed, number of years in the related field, number of staff and their expertise, associates. The tentative marks allocated for different trades are as under:

Sr. no.	Criteria Description	Rules for awarding marks	Max. marks
1.	**Educational Background**		
1.1	One of the Director/Partner/Proprietor of Contractor firm should be in following category	Full time Architect / Civil Engineering Degree – 20 Diploma in Civil Engineering - 15 Others - 5	20
2.	**Financial strength of the firm**		
2.1	Average annual turnover for last three financial years	10 marks for ₹ 40.00 Lakhs and 1 mark for every additional ₹ 5.00 Lakhs.	20
2.	**Man power**		
2.1	Number of skilled staff with technical qualification and experience o Architects o Civil Engineers / Work	10 marks for 10 technical staff on rolls	10

	Supervisors		
3.	**Experience in proposed work**		
3.1	Number of years of experience in the field of Civil and Interior Renovation works (Minimum 05 years)	10 marks for 5 years and 1 marks for additional every year of experience.	15
3.2	Number of similar work executed	10 marks for similar project: 1. Three similar projects of minimum value of 40% of the estimated cost. 2. Two similar projects of minimum value of 50% of the estimated cost. 3. One similar projects of minimum value of 80% of the estimated cost. and additional 5 marks each for similar project: 1. Three similar projects of minimum value of 40% of the estimated cost. 2. Two similar projects of minimum value of 50% of the estimated cost. 3. One similar projects of minimum value of 80% of the estimated cost.	20
4	**Quality of service, strength of architect, Confidential reports etc.**		
4.1	Report regarding satisfactory performance along with the work completed on time from minimum 2 clients those are considered for the qualification in point no. 3.2	2 certificate – 10 marks 3 certificate – 15 marks	15
	Total		**100**

- The mode of selection of the Contractor Firm shall be Quality and Cost Based Selection (QCBS). The combined evaluation will be carried out by weighing and adding the quality and the cost scores.
- The weightage of the quality and cost will be 30:70
- The financial offer of all the bidders who are technically qualified by the tender opening committee shall be opened by the bid opening committee in the presence of the bidders or their representatives.
- Here the Technical Weight (T) is 30 and Commercial Weight (C) is 70 such that T + C = 100. For 2 consultants A & B let us assume the technical mark of A and B are respectively 80 out of 100 and 90 out of 100. The cost quoted by A and B is respectively ₹100000/- and 150000/- of Project Cost. The lowest price shall be awarded full marks i.e. 70marks and the others shall be awarded marks inversely proportional to the lowest. Therefore commercial mark of A shall be 70 and that of B shall be (100000/150000) * 70 = 46.67. After applying the weights, the technical score of A shall be 80*0.3=24

and that of B shall be 90*0.3=27. Therefore, the combined score for A shall be 70+24=94 and that of B shall be 46.67+27=73.67. Hence, A having the scored the highest combined score, shall be invited for negotiations/ awarded the work.

- Two bidders get equal marks even after applying the above mentioned point for getting the highest marks scorer, the hierarchy would be applied starting from criteria number 1, 2,3 and 4.
- Bidders are advised to quote reasonable and workable rates. Any bid found to be abnormally low and is deemed likely to affect the satisfactory performance of the contract shall be rejected and treated as invalid. The Bank reserves the sole right to determine whether a quoted price is abnormally low, and its decision in this regard shall be final and binding.
- Bachelor of Architecture (B.Arch.) from a university recognized by the Council of Architecture (CoA).
- Degree in Civil Engineering should be approved by AICTE.
- Diploma in Civil Engineering should be approved by AICTE.
- Degree through full-time, regular study will be considered. Degrees obtained through distance learning, correspondence, online mode, or part-time study will not be considered.

सेन्ट्रल बैंक ऑफ़ इंडिया
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FORM OF TENDER

Regional Head
Central Bank of India
Regional office
Ambikapur

Reg: Tender for CONSTRUCTION OF COMPOUND WALL FOR RSETI SURGUJA UNDER AMBIKAPUR REGION, CG

Dear Sir / Madam,

1. Having examined the requirement and scope of work, having visited the site and having satisfied ourselves as to the location of the site and working conditions and all other relevant aspects of Project, 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.

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 agree to keep our offer open for 120 days after the deadline for submission of bids prescribed by Bank.

Thanking you,

Signature of Tenderer with Seal & Address

Date:

2. EVALUATION CRITERIA:

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

Tenders without EMD & Tender Fees (unless otherwise exempted) shall be out-rightly rejected and shall not be evaluated for Technical eligibility.

2.1. 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.

2.2. Only the applicants who meet the eligibility criteria specified as above will be evaluated on the basis of details and documents furnished by them.

2.3. 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), Tender Bid Part-II (Price Bid) of only Technically qualified Contractors shall be opened on the date which will be informed in due course.

ANNEXURE-I

INSTRUCTIONS TO TENDERERS

A. LOCATION:

The site is located at **Cent RSETI Surguja, behind Employment Office, Gangapur, Ambikapur, Distt: Surguja (CG)**.

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, works, access there to, location for execution of the work and availability of site whether in full or part. The tenderers must examine and inspect the site of the work and acquaint themselves with all local laws, regulations and practices and should apply for the Tender accordingly.

B. SUBMISSION OF TENDER:

1. Tender duly signed and stamped must be submitted and uploaded in original (Online) and as per details given hereunder. The rates shall be filled in the Price Bid given in the Tender Document.

2. The Tender comprises of two parts - Technical & Price bids (TO BE UPLOADED& FILLED ONLINE).

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 by Bank, must be signed and submitted along with the tender document.

6. All pages of this document are to be 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. Rates to be quoted in figures. The Tenderer should quote in English in figures in such a way that interpolation is not possible. The final total tender amount shall be quoted in figures and words. The tendered amount for the work shall be entered in the tender and duly signed by the Tenderer.

8. Corrections and Erasures:

All corrections and alterations in the entries of tender papers should be signed and dated in full by the Tenderer. Corrections to be made with white fluid and over writings are 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. 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, VAT, excise duty, PF, ESI but **excluding GST**.

12. The tenderer shall note that no claim for enhancement of rates/cost escalation, on the ground that cost of materials, labor has increased, existing statutory levies have been increased, after tender, or in any other ground, will be entertained on any account.

13. Before tendering, the tenderers are advised to inspect the site of work and its environments and be well acquainted with the actual working and other prevailing conditions. The tenderer should specifically note that it is tenderers responsibility to provide all items which are not specifically mentioned in the scope of works, but which are necessary to complete the subject services.

14. The bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

15. The contractor has to maintain an attendance register of the persons employed and the same will be inspected daily by the Bank's Officer-in- charge.

16. 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.

17. 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. All the works shall be executed strictly as per Tender specifications. The furniture should be made at site with raw materials like wooden boards, laminates, etc. duly inspected and approved by Bank's Officer-in-Charge/ Engineer. All other works which will get hidden / concealed or otherwise should be first got inspected by Bank before execution.

18. Witness:

Witness and sureties shall be persons of status and propriety and their names, occupation and address shall be stated below their signatures.

19. 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.

20. TENDERER SHALL VISIT THE SITE

The intending tenderer shall visit the site and make themselves thoroughly acquainted with 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 Employer/Architects might be deemed to have reasonably been inferred to be so existing before commencement of work.

21. 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.

22. TRANSFER OF TENDER DOCUMENTS:

Transfer of tender document purchased by one intending Tenderer to another is not permitted

23. RETENTION DEPOSIT: 08% of the value of actual verified work done. (To be deducted from each bill).

24. RELEASE OF RETENTION DEPOSIT: After 1 year from the date of completion of work including testing and handing over the site by contractor duly accepted by Bank provided attending to 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.

25. Defect Liability Period: 1 year from the date of completion of work including testing and handing over of site by contractor duly accepted by Bank. DLP includes all the works executed by Contractor at the branch office of whatsoever nature.

26. VALIDITY:

Tenders shall remain valid for 120 days after the deadline for submission of bids prescribed. In exceptional / unavoidable circumstances, Bank may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by email). The EMD shall also be suitably extended. A Bidder may refuse the request without forfeiting its EMD. A Bidder granting the request will not be required nor permitted to modify its tender.

27. RIGHT TO ACCEPT OR REJECT TENDER:

The acceptance of a tender will rest with the Employer 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.

28. TIME SCHEDULE:

The said work shall be completed in 60 days from the date of award of work order and site handover.

29. LIQUIDATED DAMAGES FOR DELAYED COMPLETION:

If the contractor fails to complete the work by the scheduled date of completion or within any sanctioned extended time, he will have to pay 0.5% of the accepted tender amount per week as liquidated damages for each week beyond the scheduled date of completion or the extended period of completion for works remaining incomplete. The above penalty shall be imposed for period of delay attributable to Contractor for the entire scope of work assigned to them for project completion. The decision of Bank in this regard shall be final & binding. The maximum liquidated damages recoverable shall be 5% of accepted tender amount.

30. WATER AND ELECTRICITY:

Electricity and water for execution of work shall be arranged by the Bank.

31. 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 Employer.

32. 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 shall bank 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.

33. 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.

34. The said premises in which awarded work is to be executed may have functional Bank's office / branch etc. As such said works are to be done causing minimum disturbance to the office and Bank staff. Contractor to take up the said works strictly as per Bank's instructions & priority failing which Bank may take appropriate action including imposing penalty / cancellation of order.

35. Extra item is to be executed only after obtaining rate approval from Bank by submitting rate analysis based on the latest available DSR or deduced from similar item rate in tender or if the rate is not derivable as above then it should be based on prevailing market rates to be accepted by Bank.

36. EMD of only successful bidder will be kept for the period of work completion, testing and its verification. It will be released along with Final Bill. Retention Deposit shall be kept with Bank up to DLP provided conditions at point no. 24 above are fulfilled.

37. Forfeiting of EMD: (a) if a Bidder (i) withdraws its tender during the period of tender validity; or (ii) does not accept the correction of arithmetic errors; or
(b) in case of a successful Bidder, if the Bidder fails:
(i) to sign the Contract; or (ii) to furnish security deposit.

38. Terms & Conditions not specifically mentioned here shall be governed by latest available CPWD-GCC.

39. Details of civil suits or any other litigation, if any that arouse during execution of the contract / work in last 5 years. Based on the details submitted herein, it will be sole discretion of Bank to consider or not consider the tenderer. – Proforma 2.

40. Central Bank of India will not be held responsible for bidders not able to apply before last date of submission due to any connectivity, internet or any other issue. Accordingly prospective bidders are advised to ensure applying for the bid well in advance to avoid such last minute rush. Tenderer who have submitted the Tender fees but have not been able to apply for the online bid may request for refund of fees with proper documentary proof. Discretion of Bank in this regard will be binding.

41. Dealing with Abnormally low bid- An abnormally low bid is one in which the bid price, in combination with other elements of the bid, appears so low that it raises material concerns as to the capability of the bidder to perform the contract at the offered price. Bank may in such cases seek written clarifications from the bidder, including detailed price analysis of its bid price in relation to scope, schedule, allocation of risks and responsibilities, and any other requirements of the bids document. If after evaluating the price analysis, Bank at its sole discretion determines that the bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price and then the said bid / proposal maybe rejected. Further, abnormally low bids (i.e. quoted amount less than Project estimate by 25%), the selected contractor shall have to submit additional performance guarantee of amount equal to 3% of the tendered cost for the entire period of project completion + 60 days. The project estimate shall be as per Bank's record. Decision of Bank in this regard shall be final and binding.

42. Bank may call for any number of times for contractor's / contractor's representative visit to the branch site during the works or after completion of works upto Defect Liability Period for attending to the defects pointed out in the work executed including availability of related manpower (carpenter, electrician etc.) at the time of shifting of branch to the furnished premises as per Bank's schedule. No extra and separate charges shall be paid by Bank for the said visits of contractor / contractor's representative.

43. **Bids are to be submitted only through ONLINE MODE as per details mentioned in Annexure – A, enclosed herewith and Bank Guidelines.**

PAYMENT SCHEDULE

44. 'The following terms would be applicable under payment schedule of project:-

a) **Mobilization Advance**: - No mobilization advance shall be paid unless specifically mentioned in the tender conditions.
b) **Running Account (RA) Bills:** Running Account Bills may be raised by the Contractor based on the actual value of work executed and certified by the Engineer-in-Charge.
c) **Interim Payments:** Interim payments may be released periodically upon submission and verification of RA bills, subject to deduction of applicable taxes, retention money, and other recoveries as per contract conditions. The Interim Payments shall be considered on completion of every 50% of the entrusted works. Maximum 1 RA bills may be raised by the Contractor in the entire project duration and accordingly the Interim Bills shall be considered against these RA bills.

d) **Final Payment:** The final bill shall be submitted by the contractor after completion of the entire work and shall be released after certification, adjustment of all dues, and satisfactory completion of the project.
e) **Retention Money:** Retention money shall be deducted from each RA Bill as per contract provisions and shall be released after completion of the defect liability period, subject to satisfactory performance.
f) **Payment Timeline:** Certified payments shall normally be released within _15__ days from the date of submission of the bill, subject to fulfilment of all contractual requirements.
g) **Completion time line -** The entire entrusted work shall be completed within 60 days from the date of issuance of the work order**.** If the contractor fails to complete the work by the scheduled date of completion or within any sanctioned extended time, he will have to pay 0.5% of the accepted tender amount per week as liquidated damages.

Signature of the applicant

Information to be furnished by the applicants

1	Name of the organization		
2	Address	Postal address	
		Telephone / Mo.	
		E-mail address	
3	Year of establishment		
4	Status of the firm (Enclose copy)		Proprietorship / partnership / limited / trust / any other (please specify)
5	Name of Directors/ Partners/Proprietor		i) ii) iii)
6	Education Qualification Details		
7	Name and address of Bankers		i) ii) iii) iv)
8	Name of projects to be considered for fulfilling eligibility criteria executed during last three years by the firm. (Details to be furnished in proforma 1)		i) ii)
	Important major projects on which the firm is engaged at present and their estimated cost, stage of work viz. planning and construction, the full address of clients shall be indicated against each project. (Details to be furnished in proforma 4)		i) ii) iii)

	If you are registered in panel of other organization / Statutory bodies such CPWD, PWD, MES, Banks, etc., furnish their name, Category and date of registration.	i) ii) iii) iv)

List of Documents to be enclosed and uploaded with application form.

1. Status of the Firm / Registration certificate/ Memorandum of association
2. GST certificate
3. PAN
4. Income tax registration certificate
5. Proforma – 1
6. Proforma – 2
7. Proforma – 3
8. Proforma – 4 & 4A
9. Photograph of major work executed.
10. Completion certificates from clients for the work fulfilling eligibility criteria.
11. Turnover certificate (last 3 years) from Chartered Accountant as per eligibility criteria
12. Demand draft of ₹ 2,000.00 in favor of Central Bank of India payable at SURGUJA Branch in original must be submitted at Regional Office, Ambikapur address mentioned in this tender document before last date of online bid submission, failing which bid will not be considered for further process. Exemption of EMD shall be as per Government rules upon submission of relevant certificates.
13. EMD of refundable ₹ 32,000/- in favor of '**Central Bank of India'** payable at Regional Office Ambikapur in original must be submitted at Regional Office Ambikapur address mentioned in this tender document before last date of online bid submission, failing which bid will not be considered for further process. Exemption of EMD shall be as per Government rules upon submission of relevant certificates.
14. Authority letter to sign the application where ever required (wherever applicable)
15. Performance report from minimum two clients in sealed cover.
16. Audited balance sheet for 2022-23, 2023-24, 2024-25.

DETAILS OF REGISTRATION

Sr. no	Name of organization / department	Registration no.	Date / year of registration	Enclosed proof	
				Yes	No
1.	Registrar of firms and societies/ Registrar of Companies				
2.	Income tax department (mention PAN no. with copy of latest income tax clearance certificate)				
3.	GST (Enclose copy)				
4.	Details of EPF account and registration				

FINANCIAL STATUS

Sr. no	Financial year	Fee Income of the firm (in ₹ Lacs)	Profit / loss	Enclosed certified copies of audited balance sheets / chartered accountant's Certificate.	
				Yes	No
1	2022 – 2023				
2	2023- 2024				
3	2024 - 2025				

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

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PROFORMA –1
PARTICULARS IN RESPECT OF WORK EXECUTED

Sr. No	Name of the work/ projectexecuted with address	Short descriptionof work executed	Name and address of owner	Value of work executed	Stipulated timeof completion	Date of commencement	Date of actual completion	Any other relevant information
1								
2								
3								
4								

Signature of the Applicant

Note The contractor shall mention only those works executed during last 5 years which fulfills the eligibility criteria on this page.
The list is to be substantiated with the **documentary evidence such as work order and completion certificates and/or other relevant documents to be accepted at sole discretion of Bank** in absence of which the application is liable to be rejected.

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PROFORMA –2

PARTICULARS OF CIVIL SUITS OR ANY OTHER LITIGATION, IF ANY IN LAST 5 YEARS

Sr. No	Name of the work/ projectexecuted with address	Short descriptionof work executed	Name and address of employer/owner	Date of Workorder	Date of Completion ofWork	Value of Work Executed	Relevant information regarding civil suits with its present stage.
1							
2							
3							
4							
5							

Signature of the Applicant

Use separate sheet ,if required.

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PROFORMA- 3

LIST OF KEY PERSONAL PERMANANTLY EMPLOYED

Sr.No.	Name	Designation	Qualification	Experience	Years with the Firm	Any other information

Signature of the Applicant

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PROFORMA –4
PARTICULARS IN RESPECT OF WORK IN HAND

Sr. No	Name of the work/ project executed with address	Short description of work executed	Name and address of owner	Value of work executed	Stipulated time of completion	Status Of Work	Any other relevant information
1							
2							
3							
4							
5							
6							
7							

Signature of the Applicant

PROFORMA – 4B

Reference

S. NO.	Name	Address	Phone No	e-mail
1.				
2.				
3.				

Disclaimer:

1.1. The information contained in this Tender document or information provided subsequently to Bidders / Contractors whether verbally or in documentary form/email by or on behalf of Central Bank of India, is subject to the terms and conditions set out in this document.

1.2. This is not an offer by CBI, but an invitation to receive responses from the eligible Contractor (Bidders / Contractors). No contractual obligation whatsoever shall arise from the tender process unless and until a formal contract is signed and executed by duly authorized official(s) of Central Bank of India with the selected Bidders / Contractors.

1.3. The purpose of this document is to provide the eligible Bidders /Contractors with information to assist preparation of their Bid proposals. This document does not claim to contain all the information each Bidders / Contractors may require. Each Bidders / Contractors should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information contained in this document and where necessary obtain independent advices/clarifications. CBI may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this document.

1.4. The CBI, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the document and any assessment, assumption, statement or information contained therein or deemed to form or arising in any way for participation in this bidding process.

1.5. The CBI also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused arising from reliance of any Bidder upon the statements contained in this document.

1.6. The issue of this document does not imply that the CBI is bound to select any Contractor for the Project and the CBI reserves the right to reject all or any of the bidders/ Contractors or Bids without assigning any reason whatsoever.

1.7. The Bidders/Contractors are expected to examine all instructions, forms, terms and specifications in the bidding document. Failure to furnish all information required by the bidding document or to submit a Bid not substantially responsive to the bidding document in all respect will be at the Bidders risk and may result in rejection of the Bid.

ANNEXURE-B

Process of e- tendering

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.

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.

<table>
<tr><td>Bid Submission Mode.</td><td>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)</td></tr>
<tr><td>Support person and phone number for e-tender service provider for any help in accessing the website and uploading the tender documents or any other related queries.</td><td>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
Mr Jaymeet : 6354919566
Mobile Numbers: +91-9904407997| 9081000427

Additional contact details for the vendor support:

<table>
<tr><th>Sr</th><th>Name</th><th>Mobile No.</th><th>Email ID</th></tr>
<tr><td>1</td><td>Fahad Khan</td><td>6352631766</td><td>fahad@eptl.in</td></tr>
<tr><td>2</td><td>Shaikh Nasruddin</td><td>6352632098</td><td>shaikh@eptl.in</td></tr>
<tr><td>3</td><td>Jay Vyas</td><td>9265562819</td><td>jay.v@eptl.in</td></tr>
<tr><td>4</td><td>Mubassera Mansuri</td><td>7859800621</td><td>mubassera@eptl.in</td></tr>
<tr><td>5</td><td>Hiral Purohit</td><td>6352631968</td><td>hiral.purohit@eptl.in</td></tr>
</table>
</td></tr>
</table>

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 Don'ts for Bidder

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

Terms & Conditions of Online Submission

1. Bank has decided to determine L1 through bids submitted on Bank's E-Tendering website https://centralbank.abcprocure.com/EPROC. Bidders shall bear the cost of registration on the Bank's e-tendering portal. Rules for web portal access are as follows:
2. Bidder should be in possession of CLASS II or CLASS III-Digital Certificate in the name of company/bidder with capability of signing and encryption for participating in the e-tender. Bidders are advised to verify their digital certificates with the service provider at least two days before due date of submission and confirm back to Bank.
3. Bidders at their own responsibility are advised to conduct a mock drill by coordinating with the e-tender service provider before the submission of the technical bids.
4. E-Tendering will be conducted on a specific web portal as detailed in (schedule of bidding process) of this RFP meant for this purpose with the help of the Service Provider identified by the Bank as detailed in (schedule of bidding process) of this RFP.
5. Bidders will be participating in E-Tendering event from their own office / place of their choice. Internet connectivity /browser settings and other paraphernalia requirements shall have to be ensured by Bidder themselves.

6. In the event of failure of their internet connectivity (due to any reason whatsoever it 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.

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

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

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 (i.e. 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.

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.

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.abcprocure.com/EPROC.

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.

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.abcprocure.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.

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.

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

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.

Opening of the Financial Bids:

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

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.

Approved List of Materials (Brands/Make) for the Construction Work.

Sr. no.	Item	Recommended
1	**Aluminum Sections-Partition/Window**	Jindal,Hindalco
2	**Aluminum Sections-Door**	Jindal,Hindalco
3	**Aluminum Grill**	Jindal,Nalco,Hindalco
4	**Wood Preservative**	Asian, Nerolac,Woodguard,British
5	**Floor Spring** (Double action 100 kg. - 150 kg)	Ozone, Dorset, Dorma
6	**Drawer Channel, Slider (Telescopic)**	,Ebco, Hettich, Godrej, Ozone
7	**Key Board Drawer,Tray**	,Ebco,Hettich, Godrej/ wooden (teak) as per Bank's approval
8	**Hard ware**	All the necessary hardware shall be of ISI marked with best quality/ and as per Bank's approval.
9	**Paint**	Asian,Berger,Nerolac
10	**Tap & Flush cock**	Jaquar,
11	**Cement**	ACC,Ambuja,Birla., (OPC 53 Grade cement)
12	**Steel**	Hot rolled deformed bars confirming to IS:1139-1966 (Fe-500 HYSD) TATA, Jindal, SAIL
13	**Aggregates**	Aggregates shall comply with the requirements of IS:383-1970. Size 20mm ND 25mm
14	**Brick Works**	All brick work shall confirm to IS:2212-1962.
15	**Reinforcement Bending and Fixing Works**	Bending and fixing of bars for concrete works shall be as per IS:2502-2010
16	**RCC,PCC Works**	All RCC/PCC works shall confirm to IS:456-2000.
17	**Aluminum Composite Panel**	Alstone,Alucobond,Eurobond
18	**Flush Doors (hot pressed)**	Merino, Green, Century
19	**Pre Cast Panels**	Ultra Tech Cement, Dalmia Bharat