



BANK OF MAHARASHTRA
LOKMNAGAL, 1501, SHIVAJINAGAR,
PUNE-411 005

**TENDER DOCUMENT FOR PROPOSED INTERIOR RENOVATION AT 2ND FLOOR, LLMS
DEPRATMENT AT PIMPRI PREMISES, PUNE.**

Date of Issue: 30th November 2018

Last date of submission: up to 3.00 PM on 15th December 2018

PART-I
TECHNICAL BID

INDEX

PROPOSED INTERIOR RENOVATION AT 2ND FLOOR, LLMS DEPRATMENT AT PIMPRI PREMISES, PUNE.

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A.NOTICE INVITING TENDERS

1. Sealed tenders are hereby invited in two parts, (I-Technical Bid and II- Price Bid) for “**Interior Renovation At 2nd floors, LLMS Department at Pimpri Premises, Pune**” from empaneled contractor of PSB Bank’s/PSU’s/ Govt. bodies /reputed Institute , as per schedule of work and General Terms & Conditions:
2. The work is to be completed within 30 DAYS from the date of issue of the work order.
3. Tender copies shall be downloaded from the Bank’s website www.Bankofmaharashtra.in
No hard copy will be issued in any case. Cost of tender Form: Rs. 2,500/- [Rs. Two Thousand and Five Hundred only (non-refundable)] to be paid in the form of Demand Draft /PO favoring ‘Bank of Maharashtra’ payable at Pune.
 - a. Date of Issue of Application Form: **30th November 2018.**
 - b. Last date of submitting the Application form: **15th December 2018** up to **3.00 p.m.** at Bank of Maharashtra, Corporate Services dept. Head Office, Lokmangal, 1501, Shivaji Nagar, Pune 411005.
 - c. Each tender set comprises of the following :
Part I (Technical/Conditions Bid) – Contents as per index sheet
Part II (Commercial Bid) – Contents Interior Furnishing BOQ with drawings.
4. Pre-bid meeting is arranged on **10th December 2018** at **11.30 A.M.** at **1st Floor, Corporate Service Dept., Lokmangal, Shivajinagar, Pune.**
5. Tender documents including the set of drawings & the price bid shall be submitted to **BANK OF MAHARASHTRA**, on or before the last date of submission 15/12/2018 before 3.00 P. M. The sealed tenders (Technical Bid) will be opened at 4.00 P.M on 15/12/2018, interested bidders may attend tender opening process.
6. At the same time of submitting the tender, the tenderer shall deposit an EMD(earnest money deposit) of Rs 35,000 and tender fee of Rs 2,500/- in form of valid Demand Draft / pay order issued in favour of “BANK OF MAHARASHTRA” Payable at Pune for proper execution of the contract.
No cheque, cash or any other mode for submission of EMD & tender fee will be accepted by Bank. If invalid DD found with tender, Bank reserves the right to reject the said tender.
 - 6.1 Security deposit/Retention money – 10% of final bill amount will be kept by and with Bank without interest for 12 months from the date of final payment.
 - 6.2 The earnest money deposit will not bear any interest. The earnest money deposit will be forfeited in the event of any evasion, refusal or delay on the part of the tenderer to sign and execute the contract on acceptance of his tender. The earnest money deposit, without any interest, will be returned to the tenderer whose tenders are not accepted. The earnest money deposit, bearing no interest, will be returned to the tenderer whose tender is accepted only after the satisfactory completion of the project.
7. The tender shall be submitted as per instructions with the name of the work super scribed on the envelopes written prominently and addressed to **1ST FLOOR, CORPORATE SERVICE DEPT., LOKMANGAL, BANK OF MAHARASHTRA., PUNE.** The full name and postal address of the tenderer shall be written on the bottom left hand corner of the sealed cover. The sealed tenders shall be submitted at the address mentioned above.

7.1 The tenders shall be submitted in the following manner and shall contain details / documents as listed below:

ENVELOPE 'A' : One sealed envelope super scribed (in addition to the name of the work) ' Technical/Conditions Bid ' Containing the following :

A complete set of tender document (Part 1-Technical Bid) as issued, duly filled and signed by the tenderer.

Demand Draft towards the earnest money deposit & tender fee in the name of '**BANK OF MAHARASHTRA, PUNE.**' Payable at Pune.

Exceptions and / or deviations which tenderer may desire to stipulate be given with the Tech. Bid in a separate letter. (Tenderers are advised to submit the tenders based strictly on the conditions of contract and specifications contained in the tender documents and not to stipulate any deviations. Should it, however, become unavoidable, deviations may be stipulated). The Bank reserves the right to reject such deviations or evaluate the tender containing deviations having financial implications adding to the cost for such deviations / reject the tender as may be determined by the Bank.

ENVELOPE 'B' : One sealed envelope super scribed (in addition to the name of the work) 'Commercial Bid' Containing the following :

Part II A – Commercial Bid/BOQ & Part II B –(Detail Drawings Set and listed drawings as issued), shall be duly filled and signed by the tenderer.

Tender shall be signed and stamped all the pages of tender documents at the lower right-hand corner by the tenderer. All corrections should be initialed in the Commercial Bid.

Tenderer shall note that those bidder who qualify the technical bids, their price bids will be opened and remaining unqualified bidder's sealed priced bids will be returned back. The date for opening of Price bids will be conveyed separately, who qualifies the technical bid.

8. Acceptance of the tender will rest with the Bank, who reserves the right to accept or reject any or all tenders in part or full without assigning any reason thereof. Any tender, which does not fulfil any of the prescribed conditions would be liable to get rejected. The Bank is not bound to accept the lowest tender.
9. All the rates mentioned in the tender are inclusive of all duties / taxes / levies / transport charges / octroi / works contract tax (WCT) etc. but exclusive of GST and shall remain firm till completion of work, no escalation in price will be payable for what-so ever the reason may be.
10. The rates quoted in the tender shall remain valid for a minimum period of **Six months**.
11. This tender notice (including page no. from to) shall form part of the contract.

**Assistant General Manager
Corporate Services Dept.**

B.FORMS OF TENDER
(Blanks must be filled in by the Tenderer)

To,
The Assistant General Manager
Corporate Service Department
Bank of Maharashtra,
Lokmangal
Pune

Respected Sir / Madam,

1. With reference to the tender invited by Bank vide tender notice dated 30.11.2018 for the proposed **Interior Renovation at 2nd floors, LLMS Department at Pimpri Premises, Pune.**
2. I/We do hereby offer to execute the work under the contract at the respective item rate basis mentioned in the schedule of quantities.
3. I/We have examined and studied carefully the site of the proposed works, all the Drawings, Schedule of Quantities, Specifications and conditions of contract and I/We agree to comply whole of work within respective time limits mentioned in the tender, from the date of getting the intimation from you that our tender has been accepted and upon receiving the possession of the site.
4. I/We further undertake that on failure subject to the conditions of contract relating to extension of time, I/We shall pay damages to the 'Bank' the sum named in Appendix to the condition of the contractor/Supplier as Liquidated damages for the period during which the work shall remain incomplete.
5. I/We have deposited as earnest money an amount of Rs.35,000/- & Tender fees of Rs2,500/- by D.D. No. _____ & _____ dated _____ on _____ Bank in your favour of "Bank of Maharashtra" payable at Pune (to be handed over along with tender documents), which amount is not to bear any interest and I/We do hereby agree that this sum shall be forfeited, in the event of accepting my/our tender & I/We fail to start the work under the Contract & execute the Contract documents when call upon to do so.
6. I/We do agree to pay 10% of the total value of the tender as a security deposit (Performance guarantee).
7. I/We do agree that my/our tender shall stand disqualified in the event of –
 - a) Failure to submit the tender in specified time and date.
 - b) Any page of this tender is found missing.
 - c) Any page of this tender form is not signed by us in token of acceptance.
 - d) The rates and/or amounts in the schedule of quantities are not filled in figures as well as in words in English and all erasures are not counter signed.

I/We have read the notes attached herewith and do agree to the same.

Thanking you,

Yours truly,

Signature of the bidder with official seal/stamp of the firm.

Name of the proprietor/partners of the firm – or

Name of the person having the Power of Attorney

(to sign the contract along with Power of Attorney)

Name of the Bank in which the bidder maintains the account.

NOTES

1. The Bank reserves the right to reject the lowest or any tender without assigning any reason for the same.
2. The bidder whose tender has been accepted shall within Five days of the intimation of acceptance of tender, submit the stamp paper of required value to the Architect for entering into agreement. Bidder's failure to comply with these conditions within the time, shall give right to the 'Bank' to revoke acceptance of the tender and forfeit his earnest money without any further notice to the bidder.
3. The decision of the 'Bank' will be given within 15 days from the date of receiving the tenders within which period the terms of the tender will be binding on the bidder. The earnest money will be returned to the unsuccessful bidder within a reasonably short period. If the bidder, after intimation to him, fails to collect his earnest money deposit within three years of date of intimation, the amount will be automatically forfeited.
4. No additions or alternations shall be made in the Drawings, the Specifications, Schedule of Quantities, the conditions of contract and the tender by the bidder and, if made, such tender is liable to be rejected. In case of the successful tender, any such additions and alterations made by the bidder will be treated as null and void. If the bidder wants to put any condition, he must mention them on a separate letter attached on the top of the tender form.
5. The validity of tender is 60 days from the date of opening.
6. The tender to be submitted, as two envelopes duly sealed and subscribed as –

ENVELOPE NO.1

It should contain following –

Part-I(Technical Bid), Earnest Money Deposit (EMD) and tender fee in form of D.D. only. Cheque will not be considered.

If contents of Envelope No.1 are found in order, then only Envelope No.2 will be opened.

ENVELOPE NO.2

It should contain following –

Part-2(Commercial Bid/BOQ) along with set of all drawings enclosed with tender.

C.ELIGIBILITY CRITERIA

The bidder should fulfill the following eligibility criteria. They are required to submit copies of documents to substantiate their qualifying criteria.

- 1) Bidder should have valid Registration of PAN, GST,ESI, PF and income Tax clearance certificate etc.
- 2) The bidder should have average annual turnover of more than 35.00 lacs during the last three financial years i.e. FY 2015-16 , 2016-17 & 2017-18 (Valid CA certificate to be enclosed)
- 3) The bidder should be a profitable agency& should have shown the profits in each of last three financial years i. e. FY 2015-16 , 2016-17& 2017-18 (Valid CA certificate to be enclosed)
- 4) The bidder should have successfully executed minimum single work of similar type, costing more than Rs.28.00 lacs, during last three years (Proof of the same should be submitted for having successfully completed the work)
OR
- 5) The bidder should have successfully executed minimum two works of similar type, costing more than Rs.18.00 lacs during last three years (Proof of the same should be submitted for having successfully completed the work)
OR
- 6) The bidder should have successfully executed minimum three works of similar type, costing more than Rs.14.00 lacs during last three years(Proof of the same should be submitted)
- 7) The bidder should not have been blacklisted by any PSU Bank or enterprise /Private Bank/NBFC/Co-operative Bank/Govt. department during last 05 years. A written undertaking has to be given by the bidder.

DETAILS OF BIDDERS:

1	Name of the Firm/ Organization				
	Registered Office				
	Pune Office				
	Telephone No.				
	Fax No.				
	E-mail				
	Website				
2	Year of Establishment				
3	Status of the firm (Partnership firm / Proprietary/ LLP / Company)				
4	Name and Qualifications of Partners / Proprietor / Directors				
	Name	Designation	Qualification	CoA Regn No.	Mobile No.
5 (a)	Whether registered with the Registrar of Companies /Registrar of Firms. If so, mention number & date. (Also enclose copy of Partnership Deed / Registration / Articles and Memorandum of Association)				
(b)	If empanelled with other organizations such as Govt. / Semi-Govt. undertakings, etc. (attach copy of registration, if any)				
6	Name of the Bankers.	Name of the bank:			
		Name of the branch:			
		Phone Nos:			
		Contact person phone no.			

7	Satisfactory evidence to indicate financial capacity	Year	Turnover Rs. in lac	Profit
		31.03.2016		
		31.03.2017		
		31.03.2018		
Please enclose Certified copies of last 3 years Balance Sheet, Profit & loss A/C & IT returns.				
8	Registration with Tax Authorities			
	i) Income-tax (PAN) No.			
	ii) Service tax no.			
	iii) EPF Reg. No.(if applicable)			
	iv) ESI Reg. No. (if applicable)			
9	Details of works executed in last 5 years (as per Performa I & II attached)			
10	Whether any Civil suit / Litigation arisen in the projects, against Architect, executed during last 05 years / being executed now. If yes, please furnish details.			
11	Key personnel employed: (as per Performa III attached) (Detailed C.V.'s to be attached) Indicate special expertise and projects in which such techniques were employed			
12	Infrastructure of the firm viz. office space, office equipment.(as per Performa IV attached)			
13	Whether related to any staff member of Bank of Maharashtra. If yes, please elaborate.			
14	Please give reference with address and telephone no. of 2 persons for whom you have executed works of importance who may be directly contacted by the bank about the ability, competence or capability			
	Name	Address and telephone numbers		
15	List of major clients			

16	Any other relevant information	

Note: Where copies are required to be furnished, these are to be self-attested / notarized copies. In case you intend to give further / more information, please attach separate sheet/s.

Signature and Seal of Applicant

Date:

PROFORMA – I
PARTICULARS OF RELEVANT WORKS EXECUTED

Sr. No.	Name of Work / Project executed	Short description of work	Name & Address of Owner /Client	Value of work executed	Stipulated time of completion	Actual time of completion	Copy of Work Order / completion certificate from the Client.
1	2	3	4	5	6	7	8
1							
2							
3							
4							
5							
6							

Signature and Seal of Applicant

PROFORMA – II

PARTICULARS OF WORKS IN HAND FOR CLIENTS

Sr. No	Name of Work / Project being executed & address / location	Short description of work	Name & Address of Owner / Client	Value of work to be executed	Stipulated time of completion	Copy of Work Order / Certificate from the Client.
1	2	3	4	5	6	8
1						
2						
3						
4						
5						
6						

Signature and Seal of Applicant

PROFORMA - III

KEY PERSONNEL PERMANENTLY EMPLOYED

Sr. No.	Name	Designation	Qualifications	Experience	No. of Years engaged with the firm	Any other information
1	2	3	4	5	6	7

Signature and Seal of Applicant

PROFORMA – IV

Details of Infrastructure in Office

Sr. No.	Items	Details
1	Address of the office.	
2	Office premises, area etc. in Sq. Mtrs.	
3	Fax and Other equipment	
4	Telephones	
5	Number of Computer workstations	
6	Software used for planning, estimating, execution, supervision etc.	
7	Any other information	

Signature and Seal of Applicant

Note: Information has to be filled up in this format.

D.CONDITIONS OF CONTRACT

1. Tenderers shall sign every page of tender document including drawings. Tenders not so signed shall be rejected. The tenders shall be submitted in sealed covers in the office of **Bank of Maharashtra Corporate Services Department, Lokmangal Pune** on or before **15/12/2018 by 3.00 p.m.**
2. Tenders which do not contain the stipulated EMD & Tender fee or that do not fulfil any of the conditions mentioned herein, shall be rejected.
3. Fluctuations in the prices of any materials or equipment or labour etc. shall not be taken into account either for compensation for damage or for extras. The validity of the tender for acceptance shall be 60 days after submission of the tender. Validity of rates will be for a period of 6 months after the dated submission. There will be no escalation for the
4. Watch and ward in respect of all plants and machinery, materials etc. at site for use in work shall be the contractor's responsibility.
5. **The contractor shall have to make his own arrangements to house his labour and staff and for their services and at no cost use the Bank's premises to house his staff & labourers.**
6. All instructions regarding the execution of work shall be received from the Architect/Bank's Engineer only. Any other instruction issued directly to the contractor by anyone else shall not be binding on the Bank.
7. During execution of work the contractor must check his work with the drawings. In case of any discrepancy between the actual site conditions and that detailed in the drawings, the matter should be brought to the notice of the Architect/his representative or Bank's Engineer before executing the work. The contractor shall be responsible for all the errors in this connection and will have to ratify all defects at his own cost, failing which the Bank reserves all right to get the same rectified at the risk and cost of the contractor.
8. The contractor entrusted with the work shall indemnify the Bank against theft, mishaps in construction and injury to workmen, damage to person's property etc. He shall make good the damage at his own expense.
9. **The Bank, shall have the power to omit or cancel, add/or alter any item of work without assigning any reason whatsoever and no claim for compensation for damage will be entertained for such omissions, alterations, additions and cancellations other than taking in account the cost involved for such changes to be plus or minus, and the cost shall be arrived at by the Architect taking into consideration the market rates, site conditions, etc.**
10. Time is the essence of the work. All the works shall have to be completed within 30 days from the date of issue of work order (Appendix -A). Time allowed for the work shall be strictly

followed otherwise the bidder shall be liable to pay compensation at the rate of 0.5% of the tendered value of the work per week of delay on the part of the bidder subject to a maximum of 10% of the total tendered value of work. The decision of competent authority of Bank of Maharashtra on the delay shall be final and binding. However, for any reason beyond the control of the bidder the extension of time may be granted upon application by the bidder in prescribed format. No claim for any compensation during the extended period shall be entertained and the Bank's decision in this regard shall be final.

11. The contractor shall submit the scheduled of work for the Bank's approval before commencement of work and shall strictly maintain the satisfactory progress of work as well as maintain the desired standard of workmanship. He shall submit fortnightly progress reports to the Architect & Bank in the format approved by the Bank/Architect. If in the opinion of the Architect/Bank the progress is unsatisfactory and/or the workmanship is unsatisfactory, the Architect shall advise the Bank to take possession of the work in as and where condition with 7 days' notice to that effect. The Bank shall then complete the entire work and rectify all the defects at the contractors cost and consequences.
12. In case the Bank /Architect are not satisfied with the quality of materials used by the contractors, they reserve the right to reject such materials/work and direct the contractor to procure such supplies such agencies they deem fit.
13. It is agreed that if the works are delayed (1) by force majeure or (2) by reasons of any exceptionally inclement weather or (3) by reason of loss or any damage by extensive fire not caused by an act or a default on the part of the contractor, by earthquake or civil commotion, strikes or lockouts affecting any of the trade employed upon the works. Then the Bank shall make fair and reasonable extension of time for completion of works Upon the happening of any such event, causing delay, the contractor shall immediately give notice thereof in writing to the Bank in all such eventualities agrees, without accepting any contractual obligations in this behalf, to assist the contractor to the utmost extent possible to meet the situation. If no such notice as mentioned above is given within 7 days of happening of such event, no consideration for extra time on account will be given. No claim for damage or compensation will be entertained on this account and the decision on Bank/Architect will be final and binding on all parties.
14. The contractor shall submit the bills for payments along with detailed statement showing the actual works carried out under different heads of items in the format specified by the Bank. Minimum value of the work for interim payment shall be **Rs.10,00,000/-** The bills for nonperishable materials on site may also be submitted and the payment by the Bank against the same shall be to the maximum extent of 75% of the value of these materials, solely at the discretion of the Bank. Bills submitted in any format other than that specified below by the Bank shall not be considered. The contractor will not be paid any interest on delayed payments.

15. BILL FORMAT:

Tender Item No.	Description of Items (At least 2 lines)	Units	Tender Quantity	Executed Quantity	Rate	% Work Done	Amount

NOTE: ALL QUANTITIES IN THE BILL SHOULD BE IN CUMULATIVE.

ALL MEASUREMENTS SHOULD BE IN THE ORDER OF TENDER SEQUENCE AND STRICTLY IN THE BELOW MENTIONED FORMAT ONLY.

MEASUREMENT FORMAT:

Tender Item No.	Description of Item & Location against each Measurement taken	Nos.	Length	Breadth /width	Height	Quantity	Remarks

16. The contractor shall clear the site of work as per the instruction of the Bank/ Architect. The site of works shall be cleared of all men, material etc. belonging to the contractor. The site shall be delivered in broom clean and neat condition immediately after the job is completed. In case of failure by the contractor, the Bank shall have the right to get the site cleared at the risk and cost of the contractor.
17. The contractor shall not without the written consent of the Bank / Architect assign the agreement or sublet any portion of works.
18. The quoted rates shall be all inclusive and cover the cost of all materials, freight, all types of taxes including ,WCT, octroi, duties, royalties, erection, construction, testing of material samples brought for approval, setting up mock samples for approval, tools and tackles, plant and equipment, supervision, overheads, profit and any other expenditure incurred for completion of work as per drawings and specifications.(GST will be exclusive for rates)
19. Wherever required, the Bank / Architect shall instruct the tenderer for supply of samples of items, erection of mock ups, as the case may be, and upon approval of the same, the items shall be fabricated and completed by the contractor (with or without modifications as the Architect shall instruct). The offer by the tenderer should be inclusive of the entire expense for the same final bill from the contractor shall not be accepted under any circumstances without full & satisfactory completion of all the items of works. Any work found defective or wrongly carried out and / or as instructed by the Architect, should be rectified or replaced by the contractor at his own expense, prior to the submission of the final bill. It is to be expressly noted that no final bill will be held valid in the event of non-rectification of the defective or wrongly

carried out items and completion date shall not be extended on this account under any circumstances. Defects liability period will be effective from the day of satisfactory & full completion of all items of works or as certified by the Architect.

20. In the event of work being executed on holidays and during or beyond the normal office working hours which might be required for the completion of the work within the stipulated time, utmost care to be taken not to disturb the normal working of the office, neighboring offices if such a situation exists. The contractor should take a prior permission of the Architect / Bank for the same.
21. While executing the work, considerable amount of shifting and re-shifting of several furniture items is likely to be involved. It is also likely that some items may be required to be temporarily shifted elsewhere in the premises or on any other floors. The contractor is to do the same & no extra payment against these works shall be done by the Bank.
22. The contractor shall visit the site & get acquainted with the site conditions, access to the site, local traffic regulations, local authority regulations, availability of materials, labour tax structure etc. before submitting the tender and quote the rates accordingly. No extra charges/increase in rates shall be allowed on account of any of these or any other accounts.
23. The contractor shall have a qualified & competent supervisor on the site at all the time.
24. The contractor and/or his authorized representative will attend all the meetings whenever called for and the decision taken in the meeting by Architect representative / Banks representative / Architect will be final & binding on the contractor.
25. The contractor shall extend all necessary help to the agencies of associated works like A.C. works, Electrical works ,UPS agency , fire detection works and works to be carried out by the Bank agencies, in such a manner that they can carry out their works smoothly and the whole finished work must appear absolutely integrated. Nothing extra shall be paid on this account what so-ever.
26. All wood cutting, major planning, loose furniture items etc. shall be done by the contractors at their workshop and only assembling work shall be carried out at site. The contractor shall arrange to make workshop visit for inspection of the material that are used for the furniture before pasting laminate.
27. Contractor shall use only new approved material in the work.
28. The bidder should take extra precaution to ensure that there is absolutely no damage to the facility/property/equipment's of Bank during execution of work.
29. The drawings should not be scaled & only written dimension are to be followed. Large scale details take precedence over small scale drawings. In case of any ambiguity, conflict of interpretation, generally the provisions giving more vigorous interpretation shall prevail and

the Architect decisions / interpretation in this regard shall be final and binding on the contractor.

30. Water & electricity required for the job shall be made available free of cost by the Bank. However, necessary piping, valve, wiring, cabling, lamps, switches & sockets, main switches, halogen/tube light fitting and tapping from existing line/connection including labour have to be arranged by the bidder at their own risk & cost.
31. In case the local municipal authorities such as ward office raise objections in matters of water/electricity consumption, debris disposal etc. the contractors shall solve the matter at their end, without involving or putting financial liability on the Bank.
32. The bidder shall supply materials at site with manufacturers test certificate and challan as desired by the Bank's Engineer. Contractor has to submit Original Invoice along with photo copy for verification for all the materials used in the work. All materials brought at site shall be got approved by the Architect/Bank's Engineer before being used. If rejected, the same shall be removed immediately. The material of only approved make shall be brought at site.
33. The bidder shall be solely responsible for any accident/medical/health related liability/compensation for the personnel deployed by it at Bank. The Bank shall have no liability in this regard.
34. The contractor shall be bound to carry out extra items of works and wherever possible, the rate for extra item shall be derived from the rate already quoted, otherwise the rate shall be worked out at cost of material + wastage + labour + taxes + transportation + 15 % towards overheads, profit.
35. The rates shall be entered in figures as well as in words.
36. Interest free advance, subject to a maximum of 20% of the contract amount against furnishing a Bank Guarantee for equivalent amount valid for the period of contract and drawn on any Nationalized Bank. The advance shall be recovered from running bills on a pro- rata basis.
37. Running Account bill (minimum value **Rs. 10,00,000/-**)
38. 5% retention money retained from the running bills shall be retained till the successful completion of the Defects liability period of **12months**. The contractor shall submit his running bills for payment concerning the work executed or materials delivered on the site to the Architect. This will be certified by the Architect for payment within 7 days from the date of submission of the bill.
39. The Architect will not certify any application for payment to any contractor if there is:
 - i. Defective items of work still uncorrected.
 - ii. Any claims or liens filed against the contractor for failure to pay materials, labour on sub-contract amount due or reasonable evidence that indicates probable filing of such claims.
 - iii. Damage to another contractor's work or material or both.

- iv. A reasonable doubt that the contract cannot be completed successfully.
 - v. Over payment to the contractor in any manner.
40. When the work is completed in all respects, the contractor shall intimate in advance & in writing to the Architect and the Bank to take the possession of the same. The work shall not be considered virtually complete until the Bank and the Architect have jointly inspected the work and certified in writing that this has been completed.
41. Unless otherwise instructed, the contractor shall insure the works and keep them insured comprehensively, against loss or damage by fire, riots and /or earthquake and flood at his cost @ 125 % of the contract value for a period up to 3 months after the completion of the project. The insurance must be placed with a company approved by the Bank in the joint names of the Bank and contractors for such amount and for any further sum if called to do so by the Bank. The contractor shall deposit the policy along with all amendments and the receipts for premium paid with the Bank within 10 days from the date of issue of work order unless otherwise instructed.
42. All quantities mentioned in the BOQ are approximate and contractor will not claim any damages for increase/ decrease in profit on account of variation in the final BOQ.
43. **Arbitration:**
- 43.1 All disputes of differences of any kind whatsoever which shall at time arise between the parties hereto touching or concerning the works or the execution or maintenance thereof this contract or the construction remaining operation or effect thereto or the rights or liabilities of the parties or arising out of or in relation thereof whether during or after determination for closure or breach of the contract (other than those in respect of which the decision of any person is by the contract expressed to be final and binding) shall after written notice by either party to the contract to the other of them and to the Appointing Authority who shall be appointed for the purpose by the Bank be referred for adjudication to a sole Arbitrator to be appointed as herein after provided.
- 43.2 If the dispute is not redressed within 30 days from the date of reference by a party, the parties may appoint an Arbitrator on mutual consent and if a single Arbitrator cannot be appointed on mutual consent, then each party may appoint an Arbitrator who in turn may appoint a third and the dispute may be resolved by the Arbitrators appointed as per provisions of Arbitration and Conciliation Act. The Award of the Arbitration shall be final and binding on both the parties.
- 43.3 If the Arbitrator so appointed is unable or unwilling to act, resigns to appointment or vacates his office due to any reasons whatsoever another sole Arbitrator shall be appointed as aforesaid.
- 44.4 The work under the contract shall, however, continue during the arbitrator proceedings and no payment due or payable to the contractor shall be within on account of such proceedings.

44.5The Arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties fixing the date of the first hearing.

44.6The Arbitrator may from time to time, with the consent of the parties, enlarge the time for making and publishing the award.

44.7The Arbitrator shall give a separate award in respect of each dispute or difference referred to him. The Arbitrator shall decide each dispute in accordance with the terms of the contract and give a reasoned award. The venue of arbitration shall be such a place as may be fixed by the Arbitrator in his sole discretion.

44.8The fees, if any of the Arbitrator shall, if required to be paid before the award is made and published, be paid half by each parties. The costs of the reference and of the award including the fees, if any, of the Arbitrator who may direct to and by whom and in what manner, such costs or any part thereof shall be paid and may fix or settle the amount of costs to be paid.

44.9The award of the Arbitration shall be final and binding on both the parties.

44.10Subject to aforesaid the provisions of the Arbitration Act 1940 or any statutory modification or re-enactment thereof and the rules made there under, and for the time being in force, shall apply to the arbitration proceedings under this clause.

44.11In all cases where the amount of the claim in dispute is Rs. 75,000/- (Rupees seventy-five thousand only/-) and above, the arbitrator shall give reasons for the award.

44. It is also a term of the contract that if contractor(s) do/does not make any demand for arbitration in respect of any claim(s) within 90 days of receiving intimation from the Bank/Architect that the bill after due verification is passed for payment of a lesser amount, or otherwise, the contractor's right under this agreement to refer to arbitration shall be deemed to have been forfeited and the Banks /Architect shall be relieved and discharge of their liability under this agreement in respect of such claim(s). Further, it is agreed that for the purpose of this clause, such notice is deemed to have been received by the contractor(s) within 2 days of posting of the letter by the Bank/Architect or when delivered by hand immediately after receipt thereof by the contractor(s) whichever is earlier. Further, a letter signed by the officials of the Bank / Architect that letter was so posted to the contractor(s) shall be conclusive.

I / We hereby declare that I/We have read and understood the terms and conditions and that we shall abide by them if the work is awarded to us.

Date:

Seal & Signature of Tenderer,

E.SPECIAL CONDITIONS OF THE CONTRACT

1. ORDER OF PREFERENCE:

If any discrepancy is noticed between the clause under special conditions and general conditions of the contract, the special condition shall take precedence over the general conditions.

2. INSPECTION OF DRAWINGS:

Before fitting the tenders the contractor will have to check up all drawings and schedule of the quantities and will have to get immediate clarification from the Bank of any point that he feels is vague or uncertain. No. claim for damage or compensation will be entertained on this account.

3. CONTRACTOR TO SITE:

Each tenderer, before submitting his tender shall visit the site of the work so as to ascertain the physical site conditions prices availability and quality of materials according to the specifications before submitting the quotations. No excuse regarding non-availability of compensation will be entertained on this account.

4. Bank will supply water to the contractor for the contract work.

5. ELECTRICAL SUPPLY:

The 'Bank' will allow a tapping from connection already existing at the site. The contractor will have to fix his own meter at actual place of work. The charges of electric consumption including necessary amount for the connection will be borne by the contractor. In case of non-availability of above electric supply the contractor shall make his own arrangement.

6. The whole of the work as described in the contract (including the schedule of quantities the specifications and all drawings pertain thereto) and as advised by the Bank from time to time is to be carried out and completed in all its parts to the entire satisfaction and all carried out and completed in all its parts to the entire satisfaction of the Bank's Engineer and the Architect. Any minor definitely refers to in this contract are to be included in this contract.

7. Rates quoted in the schedule shall be inclusive of all frights taxes such as Octroi, sales tax, Surcharge, royalties etc. as well transportation so as to execute the contract as per the rules and regulations of a local bodies State Government and the Government of India. Any statutory increase in levies, Octroi, realties etc. by Government over the above considered rate at the time of tendering would be paid by the owner. The quoted rates shall be firm for the period of completion plus authorized extension plus three months. The rates quote in the tender should include all charges for.

A) Labour maintenance fixing, arranging, cleaning, making good hauling etc.

B) Plants double scaffolding, framework, English ladder ropes, nails, spikes, tools, materials and workman like protection from weather temporary supports platform and the maintenance of the same.

- C) Covering for the walling and other works during inclement weather or strikes or whenever directed as necessary.
- D) All temporary canvas lights. Tarpaulin, barricades work sheds etc.
- E) All starts and steps any other requisite of the works.
- F) All such temporary weatherproof shade at such places and in such manner approved by the Architect for the storage and protection of the material against the effects of sun and rain.
- G) All such temporary fences, guards, approaches and the roads as may be necessary for the contract works and to safeguarding the public.
- H) No tools and plants shall be issued by the 'Bank' under the contract.
- I) The rates quoted by the tenderers in the schedule of probable will be deemed to be for the finished work.
- J) GST will be paid separately as quoted in BOQ

8. CONTRACT AGREEMENT

The contractor will have to enter into any agreement on a stamp paper of Rs. 500 in the triplicate of the contract bound in the tender. The cost of stamp paper will be borne by the contractor.

9. SCHEDULE OF QUANTITIES NO CLAIM BECAUSE ACTUAL QUANTITIES DIFFER FROM PRELIMINARY STATEMENT.

10. A schedule of probable quantities in respect of each work and specification accompany these conditions. The schedule of probable quantities is liable to alterations by omission, deductions or additions at the discretion of the Bank, the quantities of the various kind of work to be done, material to be furnished under this contract which have been estimated and are set forth in the proposal or agreement or all particulars and are only for the purpose of comparing on a uniform basis the bids offered for the works under this contract. The contractor agrees that neither the 'Bank' nor the Architect nor any of the employees or agents thereof shall be held responsible if any of the estimated quantities shall be found to be not even approximately correct in the construction of the works and that he will not assert that there was any misunderstanding in regards to the character size and type of work to be done or the kind or amount of the materials to be furnish or work to be done. Further the contractor shall make no claim for anticipated profits for loss of profit or for damages because of a difference between the quantities of the various kinds of the works to be done or materials actually delivered and the estimated quantities by 'Bank' or the Architect.

11. ACCESS OF INSPECTION;

The contractor is to provide an access at all times during the progress of works and the maintenance period means of access with laded gangways etc. and the same as directed for the inspection or measurement of the works by the Architect on his representative or Bank.

12. DIMENSIONS:

Figured dimensions are in all cases to be followed and in no case should be scaled. Large-scale details take precedence over the small drawings. In case of discrepancy the contractor is to ask for explanation before proceedings with the work.

13. PROGRAMME OF THE WORK AND PROGRESS REPORTS

The contractor should furnish along with his tender a PERT chart based on the scope of work and scheduled to be made after receiving work order which shall indicate the time factor within the successful contractor will be expected to complete the works as entrusted to him including supply details to fit into the master pert chart indicating their detailed operation of the construction and the dates of which the various materials will arrive at the site and be installed, based on time of completion as one month. The contractor on starting the work shall within a week furnish to the Bank a detailed program for carrying out the work stage by stage in the stipulated time. A graph chart of individual work shall be maintained showing the progress week by week. The contractor shall submit to Architect/Bank a week progress report stating the number of skilled and unskilled labours employed on the works, working hours effected quantity of work done during the period.

14. STORES ON THE SITE

The contractor shall make necessary arrangement for storage on the site in a specified area for all materials which is likely to deteriorate by the action of the sun, rain or other materials, cause due to exposure in such a manner that all such, materials, tools etc. shall be duly protected from damage by weather or any other cause. All such stores shall be cleared away and the ground left in good and proper order on completion this contract unless otherwise expressly mentioned therein.

15. No area at the site will be allotted to the contractor for constructing his labour camp. However, depending on the availability a small area may be given to the contractor temporarily for the purpose of fabrication store and the site office. It will be noted that no skilled or unskilled laborers shall remain at the site for the purpose of residing except security personal that may be requiring for watch and word.

16. FACILITIES TO SUB CONTRACTOR AND OTHER CONTRACTOR

The contractor is to allow for general attendance upon sub-contractors including the free use of plant and scaffolding and is to allow their operatives the use of latrines VC'S mess rooms shed and covered space for plant or storage of the materials etc.

The contractor shall give full facilities and cooperation to others contractors employed by the 'Bank' and affording them reasonable opportunity for introduction and storage of their materials and the execution of their works and the property connecting and coordinating without dispute between the various contractors.

17. TESTING OF WORKS AND MATERIALS AND PREPARATION OF SAMPLES

The contractor shall, if required by the Architect/Bank, arrange to test materials and/or portions of the works at his own cost in order to prove their materials and/or portions of the

works at his own cost in order to prove their soundness and efficiency. If in any such test the work or portions of the work are found in the opinion of the Architect/Bank to be defective or unsound the contractor shall put down the same at his costs. The charges of the independent test shall be borne by the contractor.

18. NOTICES

The contractor shall give all notice and pay all fees and shall comply with all Acts and regulations for the successful completion of the contract works.

19. MEASUREMENT TO BE RECORDED BEFORE WORK IS COVERED UP.

The contractor shall take joint measurement with the Bank/Architect's representative before covering up or otherwise placing beyond the reach of measurement any of items of work. If the contractor neglect to do so the same shall be uncovered at the contractor's expenses or in default thereof, and no payment or allowance shall be such work of the material with which the same was executed.

20. WORKS AT NIGHT

If the contractor is required to work at night in order to complete the work within the time schedule, the contractor shall provide and maintain at his own cost sufficient lights to enable the work to proceed satisfactorily without danger. Approaches to the site also shall be sufficiently lighted by the contractor. No extra payments will be made for the night work

21. WORKS ON HOLIDAYS:

No works shall be done on Sunday or holiday that may be notified by the 'Bank' without the specific sanction in writing of the 'Bank' or his representatives. Bank may allow to work on Sunday's/public holidays in order to complete the target dates as per schedule submitted by the contractor.

22. ACTIVE WHERE THERE IS NO SPECIFICATION/SHORTCOME OF SPECIFICATION:

In case of any class of work over which there is no specification mentioned the same shall be carried out in accordance with the latest Indian standard specification and standard civil work procedure subject to the approval of the Architect/Bank.

23. REPORTING OF ACCIDENT TO LABOUR

The contractor shall be responsible for the safety of person employed by him on the works and shall report serious accident to any of them, however and wherever occurring on the works to the 'Bank'/Architect who shall make every arrangement to render all possible assistance. This shall be without the prejudice to the responsibility of the contractor under the Insurance Clause of the General conditions.

24. CLEARING THE SITE OF WORKS:

The contractor shall clear the site of works as per the instructions of the Architect/Bank. The site of work shall be cleared of all men, materials, sheds etc. belonging to the contractor. The site shall be delivered in clean and neat conditions as required by the Architect/Bank within a period of one week after the job is completed. In case of failure by the contractor the 'Bank'

will have the right to get the site cleared at the risk and cost of the contractor to the satisfaction of the Architect/Bank.

25. OCCUPATION OF PARTIALLY COMPLETED PORTION BY THE 'BANK'

The 'Bank' shall be entitled to and at liberty to occupy even the partially completed portion thereof by themselves or through their agents and servants, if they so desire. Necessary extension of time for completing the work shall, however be granted to the contractor but he shall have no claim for any compensation whatsoever due to delay involved in completing the work.

26. TYPOGRAPHY OR CLERICAL ERRORS

The Bank's clarifications regarding partially omitted particulars or typographical or clerical errors shall be final and binding on the contractor.

27. INFORMATION TO BE SUPPLIED BY THE CONTRACTOR

The contractor shall be furnish the 'Bank' the following

- i. Detailed industrial static regarding the labourers employed by him etc.
- ii. The power of attorney, name and signature of his authorized representative who will be in charge of the execution of the work.
- iii. A list of technically qualified persons employed by him for the execution of his work.
- iv. The total quantities and quality of materials used for the work.

28. WAGES OF LABOUR EMPLOYED BY THE CONTRACTOR

The contractor shall pay all labour employed by him at rates by him at the commencement of the contract with the previous written approval of the engineer. All wages shall be paid in full and without any deductions whatsoever at the approved rates and for the full time actually worked during the wages period. The engineer or such other officers may inspect the wages books master books and other labour records of the contractor. In the event of the report of the inspecting officers showing that the proper rates of wages are not being paid or that in any manner whatsoever the dealings between the contractor and his labour are not satisfactory the engineer shall pass such orders upon the report as he considers desirable and those orders shall final and binding upon the contractor.

29. EXTRA ITEM/DEVIATIONS:

The contractor shall not commence work in respect of any extra items, deviations without obtaining prior approval of the 'Bank' in writing. The contractor shall then immediately submit the rate analysis for such time, with necessary data to support the rate quoted. The rate shall then be settled by the 'Bank' before incorporation the items in the interim bills. The pricing will be done as per the estimated requirement of materials and labour including their cost plus 15% to cater for the overheads and profits of the contractor. No interim bill shall contain any items for which the rates are not settled. Rate analysis submitted by the contractor shall be based on the standard rate analysis pattern of CPWD and with basic rates of material based on the voucher of material enclosed.

30. INSURANCE POLICIES

The contractor shall not commence/any work site until all the insurance policies, as required under clause of the general conditions of the contract, have been submitted to the 'Bank'.

31. INDEBTEDNESS AND LIENS:

The contractor agrees to furnish the 'Bank' from time to time during the progress of the work as requested, verified statements showing the contractor's total outstanding indebtedness in connection with the work covered by the contract. Before final payments made the 'Bank' may require the contractor to furnish the connection with the contract. If during the progress of work. the contractor shall allow any indebtedness to acquire to sub-contractors or other shall fail to pay or discharge same within five days after demand then the 'Bank' may withhold any money due to the contractor until such indebtedness is paid to apply the same towards the discharge thereof.

32. INDEPENDENT CONTRACTOR

The contractor agrees to perform this contract as an independent contractor and not as a sub-contractor, agent or employee of the 'Bank'.

33. WORK PERFORMED AT THE CONTRACTORS RISKS

The contractor shall take all precautions necessary and shall be responsible for the safety of the work and shall maintain all lights, guards, signs, temporary passages or other protection necessary for the purpose. All works shall be done at the contractor's risks and if any damage shall result from fire or from other cause, the contractor shall promptly repair or replace such loss or damage free from all expenses to the 'Bank'. The contractor shall be responsible for any loss or damage to material tools or other articles used or held for use in connection without damage to any work or property of the 'Bank' or others and without interference with the operation of the existing machinery or equipments if any.

34. MATERIALS SUPPLIED BY THEBANK

The 'Bank' reserves its right to supply, issues any/all the material used in the said work at the specified marker as decided by the Architect/Contractor. 'Bank' also reserves its right to change, alter the specifications of the material used in the specification. If 'Bank'/Architect decide to do so the subsequent rates of items using these changed material shall be calculated based on the declared formula for extra items. If the 'Bank' supplies any material, the contractor must satisfy themselves that the same conform to the specifications. If the contractors have any complaint about the said materials or the quality thereof, the contractors before using the said materials must communicate in writing all their objections to the contractors, before using the said materials. After communicating in all their objections to Architect/Bank who will give their final decision & the same shall be binding on the contractor. Should the contractor fail to do so, they will deemed to have satisfied themselves as to the quality and the suitability of the said materials for being used by the contractor will be in the same position as if the contractors themselves had purchased the said materials.

35. INSURANCE

The contractor shall provide adequate insurance cover at his cost for the 'Bank' supplied material issued to the contractor and stored at the site by him for use of the work. The above

coverage also includes the materials stored by the owner at the site for issue to the contractor. The insurance cover shall mean insurance against causes including Act of God.

36. WHERE THERE IS SHORTCOME OF SPECIFICATION FOR ITEM OF BOQ:

In case of any class of work over which there is no specification mentioned the same shall be carried out in accordance with the latest Indian standard specification and as per standard practice and as a necessary requirement to complete the item/job, subject to the approval of the Consultant/Bank. No additional payment will be made for the same. Bidder shall quote the rate for every item, considering aforesaid requirement.

PREAMBLE TO SPECIAL CONDITIONS OF THE CONTRACT:

General,

The tender drawings, designs and specifications are more indication of the nature and scope of the proposed work. The tenders as a specialized contractor in the specific field is at liberty to modify them for the purpose of obtaining greater efficiency, economic and safe for the proposed installation and submit his/their own drawings designs, specifications and schedule of quantities and rates as he/they may consider proper, independently.

The drawings, design and specifications accepted by the tenderers or submitted by him/them together with the tender shall constitute part of the contract document.

The tenderers must obtain for himself on his own responsibility and at his own expenses all information which may be necessary for the purpose of filing this tender and for entering into a contract for the execution of the same and must examine with all local conditions and all the bye laws, rules and regulations of the various authorities and matters pertaining thereto.

This is intended to be a performance-based contract whereby the contractor will be liable to execute the work on the basis of the plans and design offered to him and the plans or designs hereby given and accepted by him. The contractor will have to guarantee for and proper performance of the work agreed to be so erected and installed by him. The contractor shall be paid his bills from time to time or an 'on Account' basis and the payments so made shall be adjusted against the money becoming due and payable to him at the agreed at the conclusion of the contract if the work erected and installed under the contract is found to be giving the due and proper performance.

APPENDUM TO SPECIAL CONDITIONS OF THE CONTRACT

1. Please note that prices shall be firm for the duration of the contract plus all authorized extensions of the time plus three months period after completion of work. All rates will be treated as including all taxes, Octroi, duties, levies, excise including turnover tax, sales tax, surcharge on S T, etc. but excluding GST.
2. The contractor is to furnish the interior work so as to serve as guidelines for working out the rate analysis for extra/deviated terms.
3. The contractor is to quote for all the sections of the bill of quantities are approximate. They are likely to vary. Any variation in quantities will be binding on the contractor.
4. Submission of samples: The samples of all the materials, polishes, stipple paint, etc. shall be submitted to Bank/Architect in large size stipple paint panel for their approval before commencement of work. If samples are not produced to the satisfaction of

Architect the contractor is likely to be asked to approach other sub-contractor of repute and proven ability to prepare the sample of required workmanship. This decision, in that case shall be binding on the contractor.

5. Bank/Architect reserve the right to ask the contractor to prepare mockup of any for their before proceeding with the work
6. In case of non-availability of any material mentioned in the list of approved material mentioned in the list of approved and manufactures the contractor shall intimate the Bank/Architect in writing enclosing the details specification and samples of the material suggested by him before proceeding the work with that material. Such alternative material shall be used only after Architect's/Bank's written approval.

Sign and stamp of Contractor(s)

F.FORM OF AGREEMENT

THIS AGREEMENT made this day of , 2018 between _____
(here in after called "the Bank") of the one part and whose registered office is situated at _____
and M/s _____

here in after called ("the contractor") of the other part and whose registered office is situated at _____

WHERE AS the Bank is desirous of _____

(hereafter called "the work") at _____

and has caused Drawings and Schedule of Quantities and Rates showing and describing the work to be prepared by or under the direction of Architect M/s _____

AND WHEREAS the contractor has supplied the Bank with a fully priced copy of the said Schedule of Quantities and Rates (which copy is hereinafter referred to as "the Bill of Quantities") AND WHERE AS the said Drawings (hereinafter referred to as "the Contract Drawing") and the Bill of Quantity (BOQ) have been signed by or on behalf of the parties hereto: AND WHERE AS the Contractor has deposited the sum of Rupees _____

with the Bank for due performance of this Agreement.

NOW IT IS HEREBY AGREED AS FOLLOWS:

1. For the consideration herein after mentioned the Contractor will upon and subject to the Conditions annexed carry out and complete the work shown upon the contract Drawings and described by or referred by or referred to in the BOQ and in the said conditions.
2. The Bank will pay the Contractor the sum of Rupees _____

(here under referred to as "the Contract value" or such other sum as shall become payable here under at the times and in the manner specified in the said Conditions.

3. The term "the Architect" in the said conditions shall mean the said Architect _____ M/s.

or in the event of his death or ceasing to be Architect for the purpose of this Contract such person as the Bank shall nominate for that purpose, not being a person to whom the contractor shall object for reasons considered to be sufficient by an arbitrator appointed in accordance with said conditions. Provided always that no persons subsequently appointed to be the Architect under this

contract shall be entitled to disregard or overrule any certificate or opinion or decision or approval or instruction given or expressed by the Architect for the time being.

4. The said condition and appendix thereto shall be constructed as forming part of this Agreement, and the parties hereto shall respectively abide by, submit themselves to the Conditions and perform the agreements on their parts respectively in such Conditions contained.

AS WITNESS the hands of the said parties.

Signed by the said
in the presence of

BANK

Witness

Name :

Address :

Signed by the said
in the presence of

CONTRACTOR

Witness

Name :

Address :

G.PRE- CONTRACT INTEGRITY PACT

General:

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on ____ day of month of _____ 2018, between on one hand, Bank of Maharashtra through authorized official Shri. _____, Chief Manager, Corporate Services Department, Bank of Maharashtra 1501, Shivajinagar, Pune (hereinafter called the "BANK", which expression shall mean and include unless the context otherwise required, his successors in office and assigns) of the First Part and M/s _____ represented by Shri. _____ Proprietor (herein called the "BIDDER" which expression shall mean and include unless the context otherwise requires his successors and permitted assigns) of the Second Part.

WHEREAS the BANK proposes to carry out Interior and civil work at 2nd floor of Bank's premises at Pimpri (said work) and the BIDDER is willing to offer/has offered for the aforesaid work and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency/LLP, constituted in accordance with the relevant law in the matter and the BUYER is Corporate Services Department of Bank of Maharashtra

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair transparent and free from any influence/ prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the BANK to obtain the desired said Equipment/product/services at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDER to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BANK will commit to prevent corruption, in any form by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Commitments of the BANK:

- 1.1. The BANK undertakes that no officials of the BANK, connected directly or indirectly with contract will demand, take a promise for or accept directly or through intermediaries any bribe, consideration gift reward favor or any material or immaterial benefit or any other advantage from the Bidders either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation contracting or implementation process related to the contract.

- 1.2. The BANK will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage that particular BIDDER in comparison to other BIDDERS.
- 1.3. All the officials of the BANK will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BANK with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BANK the proceedings under the contract would not be stalled.

COMMITMENTS of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-
 - 3.1. The BIDDER will not offer, directly or through intermediaries, any bribe gift consideration reward favor, any material or immaterial benefit or other advantage, commission fees, brokerage or inducement to any official of the BANK, connected directly or indirectly with bidding process, or to any person organization or third party related to the contract in exchange for any advantages in the bidding, evaluation contracting and implementation of the contract.
 - 3.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material benefit or other advantage commission fees brokerage or inducement to any officials of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the contract or any other contract with Government.
 - 3.3. BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
 - 3.4. BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, In connection with bid/contract.
 - 3.5. The BIDDER further confirms and declares to the BANK that the BIDDER is the original manufacturer/integrator and not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any

of its functionaries whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual firm or company in respect of any such intercession facilitation or recommendation.

- 3.6. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract shall disclose any payments he has made is committed to or intends to make to officials of the BANK or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7. The BIDDER will not collude with other parties interested in the contract impair the transparency fairness and progress of the bidding process, bid evaluation contracting and implementation of the contract.
- 3.8. The BIDDER will not accept any advantage in exchange for any corrupt practice unfair means and illegal activities.
- 3.9. The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others any information provided by the BUYER as part of business relationship, regarding plans, technical proposals and business details including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER either directly or indirectly, is a relative of any of the officers of the BANK, or alternatively, if any relative of an officer of the BANK has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.
The term 'relative; for this purpose would be as defined in Section 6 of the Companies Act 1956
- 3.13. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BANK.

4. Previous Transgression

- 4.1. The BIDDER declares 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 Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 4.2. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit)

- 5.1. While submitting commercial bid, the BIDDER shall deposit an amount Rs 35,000 (to be specified in RFP) as Earnest Money Deposit/ Security Deposit, and Tender fee of Rs 2,500/- with the BANK through any of the following instruments:
 - 5.1.1. Bank Draft or Pay Order in Favor of **Bank of Maharashtra**
 - 5.1.2. A Confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BANK on demand within three working days without any demure whatsoever and without seeking any reason whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
- 5.2. The Earnest Money/Security Deposit shall be valid up to a period of two years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BANK, including warranty period, whichever is later. Tender fee will be non-returnable once paid to the Bank.
- 5.3. In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond/performance security deposit for the said work that the provisions of Sanctions for Violation shall be applicable for forfeiture of performance Bond/performance security deposit in case of decision by the Bank to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 5.4. No interest shall be payable by the Bank to the BIDDER in Earnest Money/Security Deposit for the period of its currency.

6. Sanctions for Violations:

- 6.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by its or action on its behalf (Whether with or without the knowledge of the BIDDER) shall entitled the Bank to take all or any one of the following actions, wherever required :-
 - 6.1.1. To immediately call of the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - 6.1.2. The Earnest Money Deposit (in pre-contract stage) and /or Security Deposit / Performance Bond /performance security deposit (after the contract is signed) shall stand forfeited either fully or partially, as decided by the Bank and the Bank shall not be required to assigning any reason therefore.
 - 6.1.3. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - 6.1.4. To recover all sums already paid by the BANK, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the Buyer in connection with any other contract for any other project such outstanding payment could also be utilized to recover the aforesaid sum and interest.

- 6.1.5. To encash the advance Bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the Bank, along with interest.
- 6.1.6. To cancel all or any other Contracts with the Bidder. The Bidder shall be liable to pay compensation for any loss or damage to the Bank resulting from such cancellation/rescission and the BANK shall be entitled to deduct the amount so payable from the money(s) due to the Bidder.
- 6.1.7. To debar the BIDDER from participating in future bidding processes of the Bank for a minimum period of five years, which may be further extended at the discretion of the BANK.
- 6.1.8. To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract.
- 6.1.9. In cases where irrevocable letter of credit have been received in respect of any contract signed by the BANK with the BIDDER, the same shall not be opened
- 6.1.10. Forfeiture of Performance Bond in case of a decision by the BANK to forfeit the same without assigning any reason for imposing sanctions for violation of this Pact.

7. Fail Clause:

- 7.1. The Bidder undertakes that it has not supplied / is not supplying similar products/systems or subsystems/ services at a price lower than that offered in the present bid in respect of any other Ministry/department of the Government of India or PSU and if it is found at any stage that similar products/systems or sub systems was supplied by the Bidder to any other Ministry/Department of Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BANK, if the contract has already been concluded.

8. Independent Monitors:

- 8.1. The BANK has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Names and Address of the Monitors to be given).
- 8.2. The task of the Monitors shall be to review independently and objectively whether and to what extent the parties comply with the obligations under this Pact.
- 8.3. The Monitors shall not be subject to instructions by the representatives of the parties and performs their functions neutrally and independently.
- 8.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- 8.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BANK.
- 8.6. The BIDDER(s) accepts that the Monitors has the right to access without restriction to all Project documentation of the BANK including that provided by the BIDDER. The BIDDER will also grant the Monitor upon his request and demonstration of a valid interest, unrestricted and unconditional access to his pocket documentation. The same is applicable to

subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/subcontract(s) with confidentiality.

- 8.7. The BANK will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 8.8. The Monitor will submit a written report to the designated Authority of BANK in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BANK/BIDDER and, should the occasion arise, submit proposals for correction problematic situations.

9. Facilitation of Investigation

In case of any allegation of violation of an provisions of this Pact or payment of commission the BANK or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BANK

11. Other Legal Actions:

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.

12. Validity:

- 12.1. The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BANK and the BIDDER/Seller, including warranty period whichever is later, in case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

- 12.2. Should one or several provisions of this pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact at _____ on _____

BANK
Name of the Officer:
Designation:
Corporate Services Department
Bank of Maharashtra

BIDDER
Proprietor
(Office Seal)

(Office Seal)

Place _____

Date _____

Witness:

1 _____

(Name & Address) : _____

2 _____

(Name & Address) : _____

Witness:

1 _____

(Name & Address) : _____

2 _____

(Name & Address) : _____

H. 'APPENDIX - A'

1.	Date of Commencement	7 days from the date of work order or handing over of site, whichever is earlier.
2.	Date of Completion	30daysfrom the date of commencement
3.	Liquidated Damages	0.5% of the tendered value of the work per week of delay on the part of the bidder subject to a maximum of 10% of the total tendered value of work
4.	Defects liability period	12 months.
5.	Value of works for interim Payment (RA bill)	Rs. 10,00,000.00
6.	Earnest Money and tender fee	Rs 35,000/- and tender fee of Rs 2,500/- for to be paid along with the tender at the time of submission of the tender.
7.	Performance Security Deposit	10 % of value of work to be submitted before commencement of work. The amount will adjusted with EMD submitted. Same will be refunded after submission of completion certificate by Architect for the work. Contractor may provide valid Performance Bank Guarantee for the same amount or DD in favour of Bank of Maharashtra payable at Pune.
8.	Retention after virtual completion	5 % of the total billed (certified) amount towards defect liabilities, to be refunded on successful completion of defects liabilities period of 12 months.
9.	Period for honouring certificates	7 working days (after receipt of contractors bills in the specified format along with certificate for payment from the Architect to the Bank)
10.	Period for honoring final bill	30 working days after receipt of certificates from the Architect.
11.	Tender validity period	120 days
12.	Validity of Rates quoted	Minimum period of 06 months.

We agree to the terms incorporated in the above 'Appendix -A'

Date :

Signature of Contractor(s)

I.GENERAL SPECIFICATIONS:

1. Contractor may be required to prepare mockup of different type at the site as per Architect's drawings, specifications and instructions necessary modifications free of cost for Architect/Bank approval.
2. Generally, this specification is for work to be done, item to be supplied and materials to be used in the works as shown and defined on the drawing's described herein, all under suspension and to the satisfaction of the Architect's/Adobe
3. The workmanship is to be the best available and of a high standard, use must be made of special tradesmen in all aspects of the works and allowance must be made in the rates for so doing.
4. The materials and items to be provided by the contractor shall be the best of their respective kinds approved by the Bank/Architect in according with any samples which may be submitted for approval and generally in accordance with the specified in the specifications, where materials products are specified in the specifications and/or bill or brand, trade name or catalogue reference. The contractor will be required to obtain approval of the Bank/Architect before using a material. The contractor shall produce all in voices, vouchers or receipts for any material if call upon to do so by the Architect/Banks.
5. Samples of all materials are to be submitted to the Bank/Architect for their approval before it contractor orders or delivers in bulk to the site. Samples together with their packing are to be provided free of charge by the contractor. Should any materials be rejected, they will be removed from the site at the contractor's expenses. All samples will be removed from the site at the contractor's expenses. The Architect/Banks before proceeding with the work will retain all samples. Should it be necessary to prepare shop drawings then four copies of such drawings shall be submitted for the approval of the Architect's Bank who will retain two copies at the contractors' expenses.
6. TIMBER:
 - 6.1 Timber generally is to be the best of its kind well and properly seasoned of nature growth, free from wormholes loose of dead knots or the defects and sawn die square and will not suffer warping, splitting or other defects through improper handling.
 - 6.2 The hardware is to be C.P. teak. Weighing not less than 45 tbs. cubic with a moisture content of 20%
 - 6.3 Teak to be the best quality from dandily fee from soft heart, work and bees holes and weighing not less than 50tbs per cubic foot with a maximum moisture content of 12%
 - 6.4 All flat surfaces are to be in high-density phenol bounded teak particles board/plywood of equal quality to that lay down by IS 247\$ equivalent material approved by the Architect.

- 6.5 Plywood shall be of equal or superior quality that a complying to IS 308-1960 or as per approved samples. All plywood shall be even faced or similar on both sides unless otherwise described, prepared for standing or polishing and the rates are to be included for these finishes.
- 6.6 Joinery is to be prepared immediately placing of the contract. Framed up boned and wedged up. Any portions tat wrap or develop shaken or other defects are to be replaced beefier wedging up. The whole of the work is to be framed and finished in a proper and workmanlike manner. In accordance with the detailed drawing, flitted with all necessary metal ties. Straps belts screws glue etc. Running bounded joints are to be cross tongued with teak tongues and wherever 11/2' thick, double cross tongued work generally is to be with fine glass prepared surface unless otherwise specified.
- 6.7 Should joints in joinery's work open, or other defects arises within the period stated for maintenance in the contract and the clause and the clause thereof be deemed by the Bank/Architect to be due to defective joinery shall be taken down, refilled, redecorated and/or replaced if necessary and any work distributed be made at good at the contractor expense.
- 6.8 The contractor shall be responsible for providing maintaining and boxing of other temporary coverage required for the protection of dressed of finished work if left unprotected. He is also to clean out all shaving cut ends and other waste from all parts of the works before covering or in filing is constructed.
- 6.9 Unless otherwise stated, all timber is to be free from knots and all sizes are to be finished sizes.
- 6.10 Laminate shall be as per the approved plain suede or design and samples showing the surface the surface texture and pattern are to be submitted for approval before use. The bounding agent for laminating sheeting timber is to be "AEROLITE 300 with G.U.X. hardener or other equal approved synthetic resin such as fevicol used strictly as per manufacturers written instructions.
- 6.11 The Bank/Architect shall approve nails spikes and bolts of best quality and of lengths and weighs. Nails shall comply with IS 1959-1960 or equivalent approved quality sample. Brass headed nails are to be complying with B S 1494 or equivalent.
- 6.12 The contract surface of dowels tanned, wedged, etc. shall be glued with an adhesive complying with the requirements on following IS specifications or such approved adhesives.

6.13 Block boards, Ply woods, phenol bounded teak particles board and plywood shall be equal or superior quality complying ISI standard IS 1957-Synthetic Resin Adhesive for construction work in wood.

6.14 Where glue, joinery or carpentry work is likely to come into contact with moisture the glue shall waterproof.

6.15 Timber is to cut to the required size and length as soon as practicable after the works are begun and stored under cover so that the air will circulate freely around it. Any portion that develops wraps, shakes or other defects is to be replaced before welding up. The whole of the works is to be framed and finished in a proper and workmanlike manner, in accordance with the detailed drawing with all necessary metal ties, straps, belts, screws glue, etc. Running bounded joints are to be cross tongued with teak tongued where over 1 1/2 thick double cross tongued work generally is to be with finished with fine glass prepared surface unless otherwise specified.

6.16 Templates, boxes and moulds shall be accurately set up rigidity constructed so as to remain accurate during the time they are in use. All unexposed surface of Timber e.g. false ceiling, backing filets, doors frames cupboards, ground, etc, with Atlas A or other equal and approved timber preservative before fixing or covering.

6.17 The banquettes, chairs, tables etc. shall generally be constructed and specified, property hosed grooved, glued blocked and screwed together in the manner for good quality furniture and entirely to the satisfaction of the Architect Bank. Prototype samples of all custom-made pieces must be made and submitted to the Architect for their approval before proceeding with the work.

6.18 Grounds shall be clean sawn, free from large knots, splayed as required, thereon plugged and fixed to walls etc. At 18'c/c

6.19 Wood plugs are to be cut on the twist. Patent wall plugs or plastic fittings may be used in lieu of wood with the approval of the Architect.

6.20 Black board shall be of approved quality and shall generally be constructed of plywood with edging of one/2' teak tongued on. One of the following IS specifications or approved adhesive, shall be used

IS 851-1957 Synthetic Resin Adhesive for construction works in wood.

IS 849 -1957 Cold setting case in glue for wood.

7. HARDWARE AND MATERIALS:

The hardware throughout shall be of approved manufacture and quality to conform in every respect to the samples deposited with the Architect/Bank. The contractor may be required to produce and provide samples from many different sources as required by the Architect/Bank and he should allow his rates for doing so.

8. Fitting shall be generally having satin chrome or anodized finish unless otherwise specified and shall be suitable for their intended purposes as per Architect/Bank approved.
9. Screws are to match the finish of the articles to be fixed, and to round flathead or counter sunk as required.
10. The contractor should cover up and protect the brass or bronze surface with thick grease or other suitable material, renew as required and subsequently clean off as required.
11. Aluminium and stainless steel shall be of approved manufacture and suitable for its particular application. Generally the surface of aluminium shall have an anodized finish, and both shall comply with the samples approved by the Architect. All stainless shall be 304 S.S Japan or equivalent with the gauge as specified but not less than 16 G.
12. All steel brass, bronze and stainless steel articles shall be subjected to a reasonable test of strength if so required by Architect/Bank at the contractor's expense.
13. All brazing and welds are to be executed in a clean and smooth manner rubbed down and left in the flattest and tidiest way particularly where exposed.
14. Chromium plating shall be in accordance with BSI 224 standard or as per approved specifications for normal outdoor conditions and shall be on base material of copper and brass.
15. GLAZIER: All glass shall be of approved manufacture complying with IS 3548-1956 as per approved quality and sample to be specified quality and free from bubbles, smoke, wanes air holes and other defects.
16. Polished plate glass shall be of 'GLAZING GLASS' quality that for mirrors shall be of silvering quality conforming to IS 3434-1965 or as per approved sample and quality.
17. The compound for fixing glazing to metal shall be special non-hardening compound manufactured for the purpose and of brand and quality approved by the Architect/Bank.
18. While cutting glass, proper allowance to be made for the expansion. Each square of glazing to be in one whole sheet on completion of work. Clean all glass inside out replace all cracked, scratched or broken panes and leave in good condition to the satisfaction of the Architect/Bank.
19. PAINTS AND POLISHES:
All material required for the works shall be of specified and approved manufacture delivered to the site in the manufacturer's container with the seals etc. Unbroken and clearly marked with the manufacturer's name or trademark with the description of the contents and colour. All materials to be stored on the site.
 - a. Spray, painting with the approved machines will be permitted only if written approval has been obtained from the Architect/Bank prior to painting. No spraying will be

permitted in case of priming neither coat nor where the soiling of adjacent surface is like occur. The buzzle and pressure are to be so operated so as to give an even coating throughout to the satisfaction of the Architect. The paint use for give an even coating generally with the specification concerned and is to be specially prepared by the manufacturer for the spraying. Thinning of paint for brushing will not be allowed.

20. Wood preservative shall be so lignum or other approved impregnating wood preservative and all concealed woodwork shall be treated with the wood preservative.
21. All brushes, pots tools kitties etc. used in carrying out work shall be clean and free from foreign matter and are to be thoroughly cleaned/cut before being used with a different type or class of material.
22. All iron and steel surfaces shall be thoroughly scraped and rubbed with the wire brushes and shall be entirely free from rust mill scale etc. before applying the priming coat.
23. Surface of new woodwork which is to be painted, are to be rubbed down and cleaned to the satisfaction of the Architect/Bank.
24. Surface of previously painted woodwork which are to be repainted are to thoroughly cleaned down with the snap and detergent solution or approved solvent to remove dirt, grease etc. Whilst wet the surface shall be flatted down with a suitable abrasive rinsed down and allowed to dry. Minor areas of defective paint shall be removed by scraping back to a firm edge and exposed surface touched in primer as described and stopped with the putty. Where woodwork has been previously painted or polished and is to re polished scraping burning off rubbing down shall be done to the satisfaction of the Architect/Bank before re polishing.
25. Surface of previously pained metal work, which shall be repainted, are to be cleaned and flattened down as describer surface of previously painted woodwork. Minor areas of defective paint and any rust or loose scale shall be completely removed by chipping scrapping or wire brushing back to the bare metal touched in with the primer as described.
26. FIBRE
 - a. The fiberglass decorative panels shall be of 30% glass fiber chopped strand material reinforced with the 70% polyester. The panel shall be made in mould to the approved design drawings and to the thickness required by the Architect. The fiberglass panels may be acquired from approved suppliers.
27. GENERAL SPECIFICATION OF BUILT IN FURNITURE:

TIMBER

 - i. All exposed woodwork to be 1st quality B.T.C. or Dandeli.
 - ii. All other timber to be hardwood and of good quality such as Hollock, Baabam, Assam, Teakwood free from knots, shakes work holes and with a moisture content of not more

than 20% depending on the climate conditions prevailing at the site. This wood must be treated with the wood preservative.

- iii. All joints will be standard mortise and tenoned, dovetailed dowel cross Halved mitered, tongued and invented. Nailed or glued but joints will not be permitted except in exceptional cases with the approval of the Bank.

28. FASTENING:

- i. Screws nails, bolts will be generally of iron except in the following examples:
- ii. Outdoor furniture fastening will be of brass or other non-corrosive metal. In hardware they will match finish of the hardware item. Screws etc. will be nettle fold. Nails in a finished surface will be neatly punched and the hole filled with the wood filter math leg the surface finish Screws in the finished surface will be round -headed raised head or sunk unless specially detailed.

29. PLYWOOD

Used mainly for the bodywork of this furniture shall be even similar close-grained plywood suitable for veneering, painting laminate. It will be a phenol bounded weatherproof brand and for 'OUTLOOK' Furniture standard specifications exposed edges will be finished with a strip of solid wood tongue and grooved and glued or as detailed.

30. HARDWARE

Hinges locks, latches, door tracks etc. shall be as specified and as far as possible by the manufacture specified. In any variation of this quality of substitute shall be equal to or better than original specified and sample should be submitted to the Architect for prior approval.

31. METAL

Where metal legs, frames, sheets etc. are used, these shall be welded, brazes, bolted or reverted as required and on finishes surface. Welding, brazing and riveting shall be neatly smoothened so that no evidence of this is apparent on the final finish on the metal which will be as specified on drawing. On all legs, wood or metal nylon guides or castors are indicated to be installed.

32. FINISH

This will be as indicated on the drawings and colour scheme chart and materials (timber, laminate, Melamine lacquer, paints etc.) must be as specified. No variation will be accepted unless with the prior approval of the Bank. Reapply of the cabinet etc. where wall hung shall be treated with an approved brand of wood preservative. Full size drawings or samples prototype are to be submitted for approval if required.

33. NOTE: This specification is of general type only and must be used in conjunction with the drawing of the particles item being made. Anything shown on the drawing but not in the specification must be completed with the vice versa.

34. GENERAL SPECIFICATIONS FOR THE 'UPHOLSTERED' FURNITURE

34.1TIMBER

All exposed timber to be C.P.T.W. of top quality free from knots, shakes, work holes and with the moisture content of not more than 12% depending on the climatic conditions prevailing at the site. Timber, which were completely hidden, that is when covered by upholstery material to be treated with the wood preservative.

34.2JOINTS:

All joints shall be standard mortise and tenon, dowel, dovetail and cross-halved. Nailed or glued but joints will not be permitted. Screws, nails etc. will be standard iron or wire of nettle fold make unless stated otherwise. Where mortise and tenon joints are used tenons should fit mortise exactly, where screw shown on a finished surface, these will be sunk and hole plugged with a wood plug of the same wood and grain of the finished surfaces unless otherwise. Nails on finished surface will be neatly punched and the hole filled with the wood filter to match the colour.

34.3UPHOLSTERY

This will be of list class standard workmanship with the webbing on sag springs coiled springs, padding and fitting as specified on drawing covering fabrics will be seeing tufted and corded as shown on the drawing and as approved by the Bank.

34.4CUSHION VENTS

Brass or aluminium "Cushion Vents" should be installed at the Bank or otherwise of seat cushions those in the leather vinyl plastic or very lightly woven fabrics to allow the air to escape easily and to prevent tom seams.

34.5MATERIALS

Finished timber shall be the type specified Furnishing fabrics colour pattern, substance by the company specified no variation of this will be permitted unless with the prior approval of the Bank.

34.6FINISH

This will be specified on the drawing and colour scheme chart where timber is finished in natural colour. Care must be taken to match each separate piece of colour before assembly. Where timber is stained the stain or colour of each member must match drawing full size drawings or prototype samples are to be submitted to the Bank for prior approval if required.

34.7NOTE: This specification is of general type and must be used in conjunction with the drawing of the particular items being made. Anything shown on the drawing but in the specification must be complied with the vice versa.

SPECIFICATION LOOSE CHAIRS AND SOFAS:

- i. Suppliers must study the selected designs in details, manufacture items must be true to economics design and proportion.
 - ii. Suppliers shall make samples of each item in white and fully upholster for approval dimensions and range.
 - iii. Samples of under carriages shall be shown for approval. Sections shall be of correct dimensions and range.
 - iv. Required thickness of rubber foam (MM foam only) along with polyurethane foam (U foam only) be used for back and seat the thickness may vary to suit the specific designs. However, necessary increases in thickness may have to be done as per Architect's instructions without any extra cost.
 - v. All upholstery work shall be neatly finished including joints, stitching, pin, angles etc.
 - vi. Samples of upholstery materials shall be submitted in triplicate for approval.
 - vii. Rate shall be including cart in, packaging, loading unloading and delivery at the site.
 - viii. Rate shall be inclusive of exercise, octrio, taxes excluding sales tax, which must be mentioned clearly in the quotation
 - ix. A Natural leather shall be genuine natural leather from (I) madras (H) Calcutta.
 - x. Artificial leather shall be 'BILBO' manufactured by the 'BHOR' Industries, of approved shade and colour or equivalent Rexene.
 - xi. Fabric upholstered material shall be procured by supplier only and shall be of approved make the quality. The basis rate for the fabric shall be considered at Rs. 500/- per. R. Mt.
10. All wooden sections shall be melamine polish or approved shade and colour.
11. All internal T.W. framework shall be C.P. Teak wood. All internal metal frameworks shall be treated with protective coat of paint.

Signature of Contractor(s)

J.MODE OF MEASUREMENTS

1. DOORS, WINDOWS AND GRILLS.

Clear area over one face inclusive of frame shall be measured. Hold fasts and portions embedded in masonry or flooring shall not be measured.

2. PARTITIONS IN WOODWORK.

The partition height shall be measured up to bottom of false ceiling and framing members/ply going above shall not be measured.

3. DECORATIVE PANELLING OVER WALL OR OVER PARTITIONS.

The area of cladding shall be measured in square meter, or square feet. The gross area cladded will be measured. No deduction will be made for gaps up to one centimeter between the panels.

4. CARPETS

The actual area covered by the carpet shall be measured. No extra shall be allowed for wastage.

5. PAVING AND TILE WORK

The work mentioned in this section shall be measured in sq. ft. and shall be priced per unit of sq. ft. In all paving work, the slabs shall be touching the walls and go well under the plaster, but the measurements shall be the clear measurements of the rooms or areas when finished. No allowance shall be made for portions going under the plaster.

6. ALLUMINIUM SLIDING WINDOWS.

The measurement of aluminium sliding windows shall be taken only after the frame along with shutter is fixed in its final finished position in line level and plumb. Width and height shall be measured net between the out of the aluminium window frames.

7. FALSE CEILING.

For false ceiling work, the measurement shall be for the actual area covered, like curved/stepped etc. No deduction shall be made for the cut outs, for light fitting, speakers, column up to 5.00 sq. ft.

8. WOODWORK.

For conversion of inches to feet, the resultant figure shall be taken up to two digits after decimal point. Third digit shall not be taken into account.

Signature of Contractor(s)

K.SAFETY CODE:

1. SCAFFOLDING
- 1.1 Suitable scaffolding shall be provided for workman for all that cannot safely be done from the ground or from solid construction except such short period of work as can be done safely with ladders. When a ladder is. used an extra Majdoor shall be engaged for carrying material as well as suitable foot holds and hand holds shall be provided on the ladder an inclination shall be given not steeper than 1/4 horizontal and 1 vertical.
- 1.2 Scaffolding or staging more than 12 above the floor. Swung or suspended from overhead support or erected with stationary support shall have a guard rail properly attached breached or otherwise secured at least 3 feet high above the floor of the platforms of such scaffolding staging and extending along the entire length or the outside the ends there of with only such opening as may be necessary for the delivery of the materials, such scaffolding or staging shall be fastened as to prevent it from swaying from the building structure.
- 1.3 Working platform gangways should be constructed that they should not sag unduly or unevenly and if the height of the platform of the gangway or the stairway is more than 12 feet above the ground level and/or floor level they should be closely boarded. Should have adequate width and should be suitably fenced as described in 2 above.
- 1.4 Safe means of access shall be provided to all working platforms and other working places. Every ladder shall be securely fixed no portable single ladder shall be over 30 feet in length while the width between side rails in ring ladder shall be in no case less than 11.1 inches for ladder up to and including 10 feet in length for longer ladders this width should be increased at least 1/4 inch for each additional foot length uniform stop spacing shall not exceed 12" adequate precaution shall be so stacked or placed as to cause danger or inconvenience to prevent danger from electrical equipments. Nonmaterial on any of the sites of work shall be so stacked or placed as to causes danger or inconvenience to any person or the public. The contractor shall also provide all necessary fencing and lights to protect the protect the public from accident and shall be bound to bear the expenses of defence of every suitable action or other proceedings of law that may be brought by any person and to pay any damages and cost which may be awarded in any such suitable action or proceeding to compromise any claims by any such person.

Date :

Signature of contractor(s)

L.SPECIAL CONDITIONS

1. Anchor, Greenlam, Archid, Century, Ikon, Anchoror Equivalent "Commercial Grade plywood as approved and specified.
2. Block board or equivalent make non-approved and or non-specified shall not be accepted under any circumstances unless and otherwise mentioned.
3. Only 1.0 mm thick "Royal Touche" or equivalent make like Greenlam, Sunmika, Archid, Century CF finished Laminate of approved colour and shade, Veneer with melamine polish matching with Existing furniture shall be used as per design or as directed.
4. Eve rite H.D. door closure and floor spring shall be used as specified.
5. Only S. S. finished handles of required sizes should be used for all drawers, cupboards, cash cage door etc. unless and otherwise mentioned.
6. All nails and other hardware shall be used of the best quality and shall be free from rust or any other defects.
7. All painting to the furniture / wood work shall be done with Asian paints as per approved shade and sample as per instructions and standard practices.
8. Float glass (Asahi or Modi make only) shall be free from all defects and shall be used as per approved sample and as per specified thickness and crystal edge polishing / nosing as per instructions.
9. All hinges, ball catches, tower bolts shall be first quality brass and of lasting nature.
10. Godrej locks to be used of the first quality as per approved drawings.
11. All screws to be used of Nettle fold make.
12. Teakwood to be used of first quality C.P. teak well-seasoned for the basic framework etc.
13. Lipping to be used of first quality teak wood or as specified.
14. All free-standing partitions should have T.W. beading patti on their edges.
15. All lipping patties beading patties and mouldings, etc. should be finished with polish or oil paint as specified by the designer.
16. Only Fevicol to be used as bonding material unless otherwise specified.
17. All wood and ply joinery shall be as desired by the Architect.
18. Only Godrej make night latches shall be used with original set of three keys for the door to cash cages.
19. Dimensions mentioned in the drawings and specifications are of the finished sizes and shall be strictly verified at the work site.
20. No extra payments will be made for providing and fixing of various handles and locks as per the selection of the Architect.
21. No extra payment shall be done for the rejected material at the site.
22. Pest controls to be done by the contractor before actual finishing of various items.
23. Wood preservation treatments to plywood and wood should be done.

Date :

Signature of contractor(s)

M.DETAILED SPECIFICATION OF WORK

1) Solid laminated partitions (Full height and half height)

Providing and fixing solid partitions made up of 2" X 2" good quality sal wood section framework at 2"-0 de both ways (or as directed by the architect treated with anti-termite solution, covered with 12 mm thk plywood from both sides. Partitions should be finished with matching with existing 1.0 thk laminate from both sides of partition as per design. Edges of the partition should have 3" X ½ T.W. patti with groove in between. This patti should be finished with French polish/oil paint etc complete as directed.

2) Glazed laminated partitions (6mm clear glass)

Providing and fixing semi glazed partitions made up of 2" X 2" good quality sal wood section framework at 2"-0" c/c both ways (or as directed by the Architect), treated with anti-termite solution covering with 12 mm thick. Comm. plywood from both sides for solid portion and 6 thk clear float glass fixed in T.W. beading flush with finished surface of partition. Solid portion of partition should be finished with 1.0 mm thk laminate from both sides of partition as per design. All TW beadings should be finished with French polish etc complete with necessary hardware as per design or as directed by the Architect.

3)12 mm toughened glass partition

Providing and fixing main door, all external glass cladding and partition made up with 12 mm toughened glass with all necessary hardware and accessories in C.P. like hinges, brackets, fasteners, beading door closer 24" S.S. finished decorative handle pair, door stopper lock etc Rate should include labour, material, glass transport, fitting etc complete as per design.

4) Semi glazed laminated doors

Providing and fixing semi glazed door to partition made out of 1 ½" flush door finished with matching 1.00 mm thick laminate from both sides of door as per design and 8 mm thk clear glass panel fixed in T.W. bearing of size 1" X 1/2 " and flushed with finished surface of door. T.W. beading and lipping of door should be finished with French polish of approved shade. The door should be fitted with 5" X 1.25" brass hinges to the partition as per design and necessary fixtures like door closer, Godrej cylindrical locks, door stoppers, tower bolts should be fitted on it with necessary hardware etc complete as per design.

5) Column and wall paneling

Providing and fixing column paneling made up of 12 mm thk comm. Plywood fixed on column and wall. The paneling shall be in line, level and true plumb. The paneling shall be finished with 1.0 thk Laminate of approved colour and pattern as directed by the Architect/Bank's Engineer.

6) Refurnishing existing Semi glazed Partition.

Shifting and fixing the existing partitions. Taking out the partition & fixing it as per approved layout with 1.0thk Laminate of approved colour & pattern as directed by the Architect/Bank's Engineer.

7) Officer Table Ht 2.6"

Relocating existing tables made up of 18 mm thk plywood framework and back finished with 1 mm thk laminate externally and polish internally and polish to lipping patti. The table shall be provided with single 4" high drawer and cabinet of 15" width. The drawer shall be mounted on telescopic drawer sliders. The table shall be provided with key board drawer. The rate of item includes all necessary hardware like brass hinges S.S. finished handles, magnetic locks, Godrej make drawer locks, cable managers, CPU trolley, mouldings, etc. complete as per directions. In Case of damage during the relocating, it should be finished with 1.0 thk Laminate of approved colour and pattern as directed by the Architect

8) Side units:-

Relocating existing side unit made up of 18mm thk. Plywood framework and 6 mm thk. Plywood as backing. Side unit should be 2 nos of drawers above and shutters below. Drawers should be made up 18 thl. Plywood facia, 12 thk. Plywood sides & 6thk. Plywood bottom. Drawers should be mounted on heavy duty drawer sliders. Side unit should be finished with 1.0 mm thk. Laminate of approved shade and colour on external surface and oil paint on non-laminated surface. All exposed edges of 18 thk and 12 thk. Plywood should have lipping patti all lipping patti's should be finished with paint/French polish on it. The cost should include necessary hardware, handles, Godrej make lacks with common handles, Godrej make locks with common key for set for drawers etc complete as per design. In Case of damage during the relocating, it should be finished with 1.0 thk Laminate of approved colour and pattern as directed by the Architect

9) Storage units: - 15" Depth Full Ht& Medium Ht.

Providing and fixing storage unit& relocating existing storage units made up 18 mm thk. Plywood framework 12 mm thk plywood back as required as per design. Good quality block board shutters should be fixed on brass hinges storage unit should be finished with 1.0 mm thk laminate from external side and laminated surface. All exposed edges of plywood should have lipping patti on it lipping patti should be finished with French polish on it. The cost should include necessary hurdles magnetic catches, Godrej make licks etc complete as per design. In Case of damage during the relocating, it should be finished with 1.0 thk Laminate of approved colour and pattern as directed by the Architect

10) Venetian blinds:

Providing and fixing Vista or equivalent make Venetian vertical blinds made up of power coated channel and other imported component and 4" wide rayon polyesters fabric of approved shade and colour. Blinds should be mounted on partition wall using mounted or ceiling mounted channels as per requirement. The rate should include 6 months guarantee.

11) Notice board:

P/F notice board made up o 12 mm thk soft board mounted on 12 mm thk. Corner plywood and wrapped with cloth of approved colour, shade and quality. The notice boards shall have 11/2" X 1/2" lipping patti to all sides polish on it. The notice board shall be fixed on wall & /or partition as per direction.

12)Luster Paint :- Providing & applying luster paint to walls, ceiling, beams etc. as per approved sample & shade of Asian, Goodlass Nerolac make with surface preparation, primer putty & two costs of paints.

13) Oil Paint :- Providing & applying oil paint to grill, window, shutter etc. as per approved sample & shade of Asian, Goodlass Nerolac make with surface preparation, primer putty & two coats of paints.

14) O.B.D. Paint :- Providing & applying O.B.C. paint to walls, ceiling, beams etc. as per approved sample & shade of Asian, Goodlass Nerolac make with surface preparation, primer putty & two coats of paints.

15) Apex Paint:- - Providing & applying apex paint to walls as per approved sample & shade of Asian Goodlass Nerolac make with surface preparation, two coats of paints with proper watering.

16) Texture Paint:- - Providing & applying texture with luster paint to walls as per approved sample & shade of Asian, Goodlass Nerolac make with surface preparation primer putty & two coats of paints. Complete as per design. No extra charges for luster paint.

17) Gypsum board False ceiling:-

Providing & fixing suspended false ceiling consisting of 12.5 mm thk. Gypsum board suspended on G.I. framework to consist of G.I. perimeter channels 0.55mm thk x 20mm x 30mm along perimeter of false ceiling, screw fixed to wall/ partition / with nylon sleeves & screws @ 60mm dc. Suspending G.I. Intermediate channels of size 0.9mm thk x 45mm x 15mm from the soffit at max. distance 1220 mm dc with ceiling angle 0.55mm thk x 25mm x 10mm Fixed to soffit using proprietary supplied GI Cleats & Steel expansion fasteners. Ceiling section 0.55mm thk x web size 51mm & flanges 26mm. Each & 10.5mm lips fixed perpendicular to intermediate channel at 457 mm c/c Gypsum board is screw fixed to ceiling section with 25mm drywall screws at 230mm c/c boards to be finished with proprietary supplied jointing tape & jointing compound & sand prepared to achieve a smooth finish etc complete or as directed by the Architect Rate should include all types of cut-outs, grooves, mounding & plain troughs for tube lights as directed by the Architect.

18) Modular Ceiling:-

Removal of old ceiling & providing fixing of Mineral fiber Ceiling Boards in true horizontal level suspended on inter locking Grid system made of Hot Dip Galvanized steel sections powder coated XL 15mm as per manufacturers specifications including making opening for electrical and air conditioning fitting, scaffolding etc complete as directed. The tiles and grid system to be used as follows:

SIZE : 600 mm X 600mm x 15mm

19) FRAMEWORK:

XL - 15mm main runner of 3000mm spaced at 1200 mm center fixed to soffit by approved hangers at 1200mm distance. First and last hanger should not be at a distance more than 450mm from the adjacent wall. XL-15mm 1200 mm cross Tee to be interlocked between Main Runner at 600mm center to form 1200m x 600 mm module.

600mm x 600mm module to be formed by fixing XL -15mm 600mm Cross Tee between center of 1200mm Cross Tees. 19 x 19 mm wall Angle to be secured to wall at 450mm centers Suspension to be done using 2mm pre-straightened GI wire using anchor fasteners.

N. Indian Standards Referred to:

I.S. No. 200	Latest Measurement of Building & Civil engineering works for Measurement method.
I.S. No. 287-1973	Recommendation for maximum permissible moisture of Timber used for different purposes in different areas.
I.S. No. 1141-1973	Code of practice for joints used in wooden furniture work.
I.S. No. 6534-1971	Guiding principles for grading inspection of Timber
I.S. No. 1200 (Part XX1) -1973	
I.S. No. 3845-1966	Code of practice for joints used in wooden furniture work.
I.S. No. 4020-1967	Wooden flush doors type of method to test.
I.S. No. 4970-1973	Key for identification of commercial Timber.
I.S. No. 3364(Part-II)-1976.	Methods of measurement and evaluation of defects in Timber. Part-II Converted Timber.
I.S. No. 1708-1969	Method of testing small clear specimens of Timber.
I.S. No. 6342-1971	Rosewood blocks for production of sliced veneers.
I.S. No. 5248-1969	Teak logs for production of sliced veneers.
I.S. No. 2202(Part I)	1973 Specification for wooden flush door shutters (Solid core type plywood panels).
I.S. No. 2238. (Part I)	Code of practice for finishing of wood and wood based material operations and workmanship
I.S. No. 7638-1975	Method of sampling of plywood.
I.S. No. 303-1975	Specification for particleboard for insulation purposes.
I.S. No. 3129-1965	Specification for particleboard for insulation purposes.
I.S. No. 3513-1966	(Part III & IV) High and medium density wood based laminates (Part III for General Purpose and Part IV for Sampling Test.)
I.S. No. 1659-1979	Blackboards
I.S. No. 7036-1974	Decorative plywood using plurality of veneers for decorative faces.
I.S. No. 3478-1966	High –density wood particles.
I.S. No. 1734 (Part to III)	Plywood –method of testing Part I General Part II plywood Part III Battens.
I.S. No. 1328-1970	Veneer decorative plywood
I.S. No. 710	Marine Ply.
I.S. No. 3087-1969	Wood particle boards (Medium Density)
I.S. No. 848-1974	Specification for synthetic resin adhesive for plywood (Phenol and Amino plastic)
I.S. No. 2046-1969	Specification for decorative laminates.
I.S. No. 8273-1976	Fibrous gypsum plaster boards.
I.S. No. 2095-1965	Gypsum plaster boards.
I.S. No. 2542(Part – I)-1978	Gypsum plaster and concrete products. Method of testing. Part I – Plaster and concrete.
I.S. No. 8272-1976	Gypsum plaster for use in the manufacture of fibrous board.
I.S. No. 2441-1963	Fixing ceiling coverage Code of practice for

I.S. No. 2935-1977	Specification for flat transparent sheet glass.
I.S. No. 2395 (Part-I) 1966	
2395 (Part II)-1967	
Panting to concrete masonry and plaster surfaces – Code of Practice for Part-I operation and workmanship & Part II	
-Schedule of work application.	
I.S. No. 3548-1966	Glazing in building –Code of Practice for.
I.S. No.6278-1971	White Washing and colour washing Code of Practice for.
I.S. No. 137-1965	Specification of ready mixes paint brushing matt or eggshell flat finishing interior to Indian Standard Colour. As required.
I.S. No. 133-1975	Specification for enamel and interior (a) Undercoating (b) Finishing
I.S. No. 129-1950	Specification for ready mixed paint brushing grey filler for enable for use over primers.
I.S. No.129-1950	Specification for ready mixed paint brushing finishing interior oil glass. For general purpose to Indian Standard Colours.
I.S. No. 533-1973	Specification for gum sprit or turpentine (oil of turpentine)
I.S. No.101+-1964	Method of test for ready mixed paints and enamels.
I.S. No. 75-1973	Specification for linseed oil (refined)
I.S. No. 77-1976	Specification for linseed oil boiled for paint.
I.S. No. 124(Part I)-1976	Specification for ready mixed paint brushing finishing semi glossy for general –purpose work.
I.S. No. 5884	Specification for woolen carpets.
I.S. No. 104-1979	Specification for ready mixed paint brushing zine chrome primer.
I.S. No. 5391-1969	Adjustable metal chairs for use of typist and operations in telephone exchanges.
I.S. No. 8756-1976	Ball catches for use in wooden Almira's.
I.S. NO. 3499-1976	(Part II) Chairs for office purposes metal revolving and tilting
I.S. No.5416-1969	General purpose wooden chairs. Method for Test for.
I.S. No. 6185-1971	High chairs specification and safety requirements for.
I.S. No. 4116-1976	Joints used in wooden furniture Code of Practice for.
I.S. No. 3845-1966	Joints used in wooden furniture Code of Practice for.
I.S. No. 7070-1973	shelving racks wooden (adjustable and nonadjustable type)
I.S. No. 5967-1969	Table tops (Wooden)
I.S. No. 5967-1969	Tables wooden of test for
I.S. No. 3564-1955	Door closures (Hydraulic regulated)
I.S. No.799-1975	Drawer locks. Cupboards and bus lock
I.S. No. 7981-1975	(Part I) Glossary of terms relating to builder's hardware Part I- locks
I.S. No. 704-1978	(Part I&II) Tower bolts ferrous and non-ferrous metals.

The various items to be used in the interior decoration/finishing work shall be of ISI standard. Wherever the items/products do not have ISI Mansards certification. Shall be got approved by Architect & Tested for its quality etc. At the laboratory and necessary testing charges shall be by the contractor

O.LIST OF APPROVED NOMINATED MANUFACTURERS/SUB-CONTRACTORS/BRANDS.

Note:

1) All materials shall be of the 1st quality. Among approved brands, selection of Brand shall be done as per Bank's / Architect choice.

2) Wherever contractor proposed to use equivalent makes (i.e. other than specified.) the same shall be done after prior approval of the Architect. Any additional expenditure and time due to this shall be solely on contractor's account and no claims whatsoever shall be entertained, in this regards.

3) Read "or equivalent approved" at the end of the list of approved manufacturer/sub-contractor/brand for every material.

SR. NO.	MATERIAL	APPROVED MANUFACTURER/ SUB-CONTRACTOR /BRAND
1.	Door closers - ENCLOSED	RIKOTO. Ozone, Hyper.
2.	Gypsum Board	INDIAN GYPSUM LTD.
3.	Commercial Plywood/B.B.	CENTURY, IKON, GREENLAM, ANCHOR
4.	Marine Plywood	CENTURY, IKON, GREENLAM, ANCHOR
5.	Veneer	JACSON, ANCHOR, NATIONAL, TRUE WOOD.
6.	Fabric protection coating for upholstery	Approved Brand & Design
7.	Paints	ASIAN, ICI, J&N, Nerolac, Berger
8.	Laminates	ROYALE TOUCHEE, GRRENLAM, NEWMIKA
9.	Screws (oxidised)	GKW
10.	Hardware	SHALIMAR, CIEF, VISION, EFFICIENT GADGETS, HEFELE- (GERMANY), INNOFIT
11.	Adhesive	FEVICOL SH., ARALDITE OF HINDUSTAN CIBA-GEIGY LTD.,

12.	Locks	EFFICIENT GADGETS, GODREJ, UNIONOF ENGLAND, EUROPA
SR. NO.	MATERIAL	APPROVED MANUFACTURER/ SUB-CONTRACTOR /BRAND
13.	Wood preservatives	WOODGUARD /TERMISIL
14.	Chairs	MUDRA,FEATHERLITE, WOODCARVER,STEELFAB
15.	Foams in chairs/sofas	MM foams
16.	Cement	ACC, L&T, RAJASHREE, AMBUJA, ULTRATECH-BIRLA.
17.	Al. Door & window section	JINDAL, INDAL
18.	Venation blinds	MAC.
19	VERTICAL / roller Blinds	Parry tex / Vista
20	Stainless Steel Hinges	HONESTY
21	Auto closing Hinges, Ferrari Hinges	GRASS
22	Drawer Slides	Imported – Telescopic Full Extension
23	Door Locks	Dorset
24	Stain less Steel	304 grade
25	Glass/ Mirror	Modi Guard
26	G. I. False Ceiling	India Gypsum Co. Original Frame Work Section
27	Floor Spring	HEMCO, HYPER, OZONE,
28	Handles	DUNEX
29.	Sun Control Film	Garware
30.	Carpets	Beaulieu United (Salisbury)

31	Glass Tiles (100 x 100)	Mirrano Classics
32	Leather	Indian
33	Keyboard Drawer	Imported PVC – Rigid ‘Ergonomic’ with mouse Tray & Pencil Box. INNOFIT MAKE
34.	Agro wood 19mm Thk.	Imported Malaysian Make.
SR. NO.	MATERIAL	APPROVED MANUFACTURER/ SUB-CONTRACTOR /BRAND
34	Flush Door – Marine – 40mm thk.	West Coast
35.	White Board	Alkon Make
36.	Prelaminated Board	Bakelite Hylam/ Decoboard.
37.	CABLE MANAGER, CPU HANGER,	INNOFIT.
38.	Sand	River (Confirming to I.S.1542 obtained from riverbed.)
39.	Ceramic Floor tiles	Nitco / Asian / Kajaria/RAK
40.	Vitrified Floor tiles	Jhonson / Asian / Kajaria / RAK (1 st quality)
41.	Ceramic Dado tiles	Nitco / Asian / Kajaria
42.	Waterproofing compound	Aceproof of A.C.C, CICO, Dr Fixit, FOSROC
43.	G.I. Pipes	Tata “B” class or equivalent
44.	PVC pipes	Kisan / Prince / Finolex make.
45.	CPVC/UPVC	Prince/Astral
46.	Epoxy based waterproofing	Hindustan Ciba- Geigy Ltd.,
47	Float Glass	Modi, Asahi, Saint Gobain
49.	Tapestry	Vimal- Harmony / Raymond / Classic fabrics.

All brands to be specified by the Bank’s / Architect at the time of execution, Contractor to confirm before placing the order with the supplier. Contractor has to submit a letter for make and has to get it approved by Bank/Architect before placing order.

Annexure-I

Contractors Liability and Insurance Summary.

S. No Nature and scope value of Insurance Validity period of Insurance

1. Loss of damages to works to 125% of the contract Up to the issue of via or any part there of an
all amount Virtual completion

Material site from any amount certificate.

Whatsoever,

2. Damages loss or injury for one accident or series of -do-

Property of the 'Bank' or Architect accident or series of accidents

To any person including the 'Bank' up to a limit of Rs.51 lacks.

Or Architect or his agents and servants.

3. Claims under the workman compensation -do- -do-

Act the contract Labour Act 1970.

Signature of Contract.

Date:

Annexure-II
DECLARATION BY THE BIDDER

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Enclosures:

1. DD/Pay Order No.....

2. Terms & conditions (each page must be signed and stamped with the seal)

3. Financial Bid. (Signature of Bidder with seal) Name: Address: Date:

NOTE: Submission of all the documents mentioned above along with declaration, is mandatory. Non submission of any of the documents above will render the bid to be rejected. Also, non-adhering of any of the terms and conditions of will render the bid to be rejected.

Date:

Signature of Bidder
Stamp

Annexure-III
Certificate/Undertaking

- a) Certified that I / we have visited the site on _____ and assessed the nature and amount of work involved before submitting our offer. We will be able to execute the work within the available site condition.
- b) I undertake that I / we have visited the place of “**Interior Renovation at 2nd floors, LLMS Department at Pimpri Premises, Pune**”, and noted the quantities, floor space, existing electrical connections, water etc.
- c) Manpower & Materials supplied by us will be suitable for in the existing location / condition with sufficient space all around. No extra cost will be claimed by me later for any difficulties/modifications involved for total execution of all the Interior works mentioned in the tender. I also understand that the work, if required to be completed on priority basis, so we are ready to work in day / night hour subject to availability of site/space.

(Signature of Bidder):

(NAME):

(SEAL):

(Above certificate/undertaking is to be given on the Letter Pad of the Bidder)

Note: Contractor shall visit the site with prior approval. The contact number for visit of site is 020-25614243/239
