



TENDER NOTICE

**FURNISHING ,ELECTRICAL & INTERIOR DECORATION WORK IN
REGIONAL OFFICE, GORAKHPUR ON FIRST FLOOR OF BARODA U.P.
BANK**

IMPORTANT DATES

DATE OF ISSUE OF TENDER NOTICE	07.02.2022
LAST DATE AND TIME OF SUBMISSION OF TENDER	28.02.2022 up to 02:00 P.M.
DATE OF OPENING OF TENDER (TECHNICAL BID)	28.02.2022 at 04:30 P.M.

Baroda U.P. Bank
Premises & Equipment Department
Head Office
Buddh Vihar Commercial Scheme, Taramandal
Gorakhpur – 273016 (U.P.) (0551-2230010)

-Sd-

Date : 07.02.2022

General Manager

PART 1

Architect

EUCCE & ASSOCIATES.

AR. U. C. SRIVASTAVA

"MADHAV KUNJ", MIG-169,
RAPTI NAGAR PHASE-1,
GORAKHPUR, U.P.

Phone: 7571000869

BARODA U.P. BANK

HEAD OFFICE, BUDDH VIHAR COMMERCIAL SCHEME
GORAKHPUR.

E-mail: pe.ho@barodauprb.co.in

Mob: 9415537813



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NOTICE INVITING TENDER

**Baroda U.P. Bank, Head Office, Buddh Vihar Commercial Scheme, Taramandal
Gorakhpur, Uttar Pradesh.**

FOR FURNISHING, ELECTRICAL, & INTERIOR DECORATION WORK

- 1.1 EMPLOYER / OWNER : General Manager, Baroda U.P. Bank,
Head Office, A-1, Buddh Vihar
Commercial Scheme, Taramandal,
Gorakhpur Uttar Pradesh.
- 1.2 NAME OF WORK : FURNISHING, ELECTRICAL & INTERIOR
DECORATION WORK FOR BARODA U.P.
BANK, REGIONAL OFFICE(FIRST
FLOOR), GORAKHPUR, GORAKHPUR
UTTAR PRADESH.
- 1.3 PERIOD OF AVAILABILITY OF BIDDING DOCUMENT : From 07-02-2022 to 28-02-2022
- 1.4 PLACE OF AVAILABILITY OF BIDDING DOCUMENTS : <https://www.barodagraminbank.com/tender.php>
- 1.5 LAST DATE, TIME & PLACE FOR RECEIPT OF BIDS : 28.02.2022 up to 02.00 PM at Baroda U.P.
Bank,
Head Office, Buddh Vihar Commercial
Scheme, Taramandal, Gorakhpur
- 1.6 TIME & DATE OF OPENING OF BIDS : 28.02.2022 at 04.30 PM
- 1.7 PLACE OF OPENING OF BIDS : Baroda U.P. Bank,
Head Office, Buddh Vihar Commercial Scheme,
Taramandal, Gorakhpur
- 1.8 OFFICE INVITING BIDS : Head Office, Baroda U.P. Bank
Buddh Vihar Commercial Scheme, Taramandal
Gorakhpur
- 1.9 ARCHITECTS : EUCCE and Associates.
AR. U. C. SRIVASTAVA
"MADHAV KUNJ", MIG-169,
RAPTI NAGAR PHASE-1,
GORAKHPUR, U.P.
Phone: 7571000869
- 1.10 COST OF BIDDING DOCUMENT : Rs.1000.00 (to be paid as demand
draft in favour of Baroda U.P.
Bank, GORAKHPUR)
- 1.11 ESTIMATED COST OF WORK : Rs. 15.00 lacs
- 1.12 EARNEST MONEY DEPOSIT : Rs.25, 000.00
(By DD in favour of Baroda UP Bank
payable at GORAKHPUR)
- 1.13 Corrigendum, if any, in this regard shall be uploaded on Bank's website
only (<https://www.barodagraminbank.com/tender.php>) only



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INSTRUCTIONS TO BIDDERS

Subject - FURNISHING, ELECTRICAL, & Interior Decoration WORK AT BARODA U.P. BANK, REGIONAL OFFICE-GORAKHPUR, MOHADDIPUR, GORAKHPUR UTTAR PRADESH

Item wise sealed tenders are invited in a two bid system for the above mentioned work for which tender document can be downloaded from the website of the bank at <https://www.barodagraminbank.com/tender.php>

Sealed bids in a big envelop which contains two sealed envelopes (Part A Technical Bid, Part-B Financial Bid) to be submitted. Technical Bid to be enclosed with two demand drafts issued by any scheduled commercial bank for Rs. 1000/- (Rs. One thousand only) as a cost of bid document and **Rs. 25,000.00 (Rupees Twenty Five Thousand Only)** as earnest money drawn in favour of **Baroda U.P. Bank**, payable at Gorakhpur. All envelopes must be superscribed as **FURNISHING, ELECTRICAL & INTERIOR DECORATION WORK IN REGIONAL OFFICE, GORAKHPUR ON FIRST FLOOR OF BARODA U.P. BANK**

Last date for submission of Tenders is **28.02.2022 up to 02.00 PM**. And the technical bid shall be opened on **same date at 4.30 p.m.** first to assess the technical soundness of the firm. **Any tender received thereafter will not be accepted.**

The financial bid will be opened for those bidders only whose technical bid qualifies the technical evaluation criteria of the bank. Date for opening of financial bid will be intimated to successful bidders in technical bid in due course. **The Bank** shall not be bound to accept the lowest bid & reserves the right to reject any or all the tenders without assigning any reason.

The tender shall be valid for a period of ninety days from the date of opening of tender.

(General Manager)

Date: 07.02.2022

(Seal & Signature of Baroda U.P. Bank)



BASIC INFORMATION

1	Name of the Applicant / Organization			
	Address of the Registered Office (with phone numbers, fax numbers & e-mail ID & cell phone number)			
	Address of Office at nearest place to the GORAKHPUR (Local Office) (with phone numbers, fax numbers & e-mail ID)			
2	Year of establishment			
3	Type of the organization (whether sole proprietorship, partnership, Private Ltd or Ltd. Co. etc.) (Enclose certified copies of documents as evidence)			
4	Name & qualification of the proprietor / partners / Directors of the organization / Firm a) b) c) (Enclose certified copies of documents as evidence)			
5	Details of registration – Whether Partnership firm, company, etc. Name of Registering Authority, Date and Registration number. (Enclose certified copies of documents as evidence)			
6	Whether registered with Government / Semi- Government / Municipal authorities of any other Public organization and if so, in which class and since when? (Enclose certified copies of documents as evidence)			
7	Details of registration with (Enclose certified copies of documents as evidence)	Year of Registrati on.	Class	Valid Up to
7A	Number of years of experience in the field and details of work in any other field			



8	Address of the office through which the proposed work of the Bank will be handled and the name & designation of Officer in Charge	
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9	Yearly turnover of the organization during last Five years (year-wise) and furnish audited balance sheet and Profit & Loss a/c (audited) for the last Five years.	
10	Name & Address of Bankers (Solvency certificate from a Bank to be enclosed for indicating satisfactory financial capacity of the organization)	1. 2. 3.
11	Enclose copy of latest income tax clearance certificate	
12	PAN Number	
13	Details of registration for payment of service tax (GST)	
14	Detailed description and value of works done (Proforma 1) and works on hand (Proforma 2)	
15	Details of Key Personnel Permanently employed (Proforma 3)	
16	Other infrastructural information to be used / referred for this project (Proforma 4)	
17	Furnish the names of 3(three) responsible persons along with their designation, address, telephone no. etc. for whose organization, you have completed the above mentioned jobs and who will be in a position to certify about the performance of your organization.	
18	Whether any Civil Suit / litigation arisen in contracts executed / being executed during the last 10 years. If yes, please furnish the name of the project, employer, nature of work, contract value, work order and brief details of litigation. Give name of court, place, status of pending litigation.	Attach a separate sheet, if required.



19 Information relating to whether any litigation is pending before any Arbitrator for adjudication of any litigation or else any litigation was disposed off during the last ten years by an arbitrator. If so, the details of such litigation are required to be submitted.	
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Signature & seal of the Applicant



Detailed and Value of Works Done (Proforma-1)

Sr. No.	Name of work/ project with address	Name & full postal address of the owner. Specify whether Govt. undertaking along with name, address and contact nos. of -2- persons (Engineers or top officials of the organisation)	Contract Amount (Rs.) for work with copy of work order & completion certificate from project incharge.	Stipulated time of completion (Years)	Actual time of completion (Years)	Any other relevant information Actual amount of the Project, if increased give reasons.	Enclose clients certificate for satisfactory completion.	Remarks.
1	2	3	4	5	6	7	8	9

Notes:-

1. Information has to be filled up specifically in this format. Please do not write "As indicated in Brochure".
2. Date shall be reckoned from the date of advertisement of the notice in news papers.
3. For certificates, the issuing authority shall not be less than an Executive Incharge.



Detailed and Value of Works on Hand (Proforma-2)

Sr. No.	Name of work/ project with address.	Name & full postal address of the owner. Specify whether Govt. undertaking along with name, address and contact nos. of -2- persons (Engineers or top officials of the organisaiton)	Contract Amount (Rs.) for work with copy of work order & completion certificate from project incharge.	Stipulated time of completion (Years)	Actual time of completion (Years)	Any other relevant information Actual amount of the Project, if increased, give reasons.	Enclose clients certificate for satisfactory Completion	Remarks
1	2	3	4	5	6	7	8	9

Notes:-

1. Information has to be filled up specifically in this format. Please donot write "As indicated in Brochure".
2. Date shall be reckoned from the date of advertisement of the notice in news papers.
3. For certificates, the issuing authority shall not be less than an Executive Incharge.



Details of Key Personnel Permanently Employed (Proforma-3)

Sr. No.	Name and designation	Age	Qualification	Experience	Particulars of work done	Since when working with the firm	Any Other Information
1	2	3	4	5	6	7	8

Notes:-

1. Information has to be filled up specifically in this format. Please do not write remark "As indicated in Brochure".
2. Indicate other points, if any, to show your technical and managerial competency to indicate any important point in your favour.



Details of Infrastructural Information in Office (Proforma-4)

Sr. No.	Items	Numbers	Details
1	2	3	4



2.1 SCOPE OF BID

- 2.1.1 The Baroda U P Bank, Head Office, GORAKHPUR invites bids for furnishing, electrical, & Interior decoration work (as defined in these documents & referred to as "the works") detailed herewith.
- 2.1.2 The successful bidder will be expected to complete the work/s by the intended completion date & to the desired quality as specified in the contract data.

2.2 ELIGIBLE BIDDERS

- 2.2.1 All bidders shall provide in section 3.0 forms of bid & qualification information, a statement that bidder is not associated, nor has been associated in the past, directly or indirectly, with the consultant or any other entity that has prepared the design, specifications & other documents for the project or being proposed by BARODA U.P. BANK, HEAD OFFICE, GORAKHPUR or any of its officers.

2.3 QUALIFICATION OF THE BIDDER

- 2.3.1 All bidders shall provide in the section 3.0 forms of bid & qualification information, a preliminary description of the proposed work method & schedule including drawings & charts (as necessary).
- 2.3.2 In the event that pre qualification of potential bidders has been undertaken, only bids from the pre qualified bidders will be considered for award of the contract. Otherwise, all the bidders should submit the following documents with their bids -
- Proof of definition of the constitution or legal status, place of registration & principal place of business; written power of attorney of the signatory of the bid to commit the bidder.
 - Total monetary value of construction work performed for each of the last five years.
 - Experience in works of a similar nature & size for each of the last five years.
 - Qualifications & experience of key site management & technical personnel proposed for the contract.
 - Reports on the financial standing of the bidder, such as profit & loss statements & auditor's reports for the past five years.
 - Evidence of adequacy of working capital for this contract.
 - Information regarding any litigation, current or during the last five years, in which the bidder is involved, the parties concerned & disputed amount. (including income tax, U.P.T.T. & C.S.T. service tax (GST) authorities).
 - Proposals to subcontracting components of the works amounting to more than 10% of the contract price (if permitted & necessarily to be vetted by the architect).
 - Income tax permanent account of the bidder.
 - Income tax clearance certificate for the current financial year.
 - U.P. trade tax registration no.
 - Any additional information as needed in the contract document.
 - License in respect of Electrical work issued by competent authority.
- 2.3.3 Bids from joint ventures are not acceptable.
- 2.3.4 To qualify for award of the contract, each bidder in its name should have:
- Achieved a minimum financial turnover (in all classes of interior Furnishing Electrical, & Interior Decoration Work) of Rs. 10.00 Lacs in each year for any three years, out of last four years.**
 - Successfully completed two prime contracts of at least similar work type of value not less than Rs. 6.00 lacs. in the last Three financial year.

OR



One Project costing not less than 15.00 Lacs

(c) Any additional condition as imposed in the tender document.

THE CONTRACTOR TO FILL THE ANNEXURE GIVEN BELOW

**CHECK LIST OF TECHNICAL BID FURNISHING, ELECTRICAL & INTERIOR
DECORATION WORK**

FOR BARODA U.P. BANK AT HEAD OFFICE, GORAKHPUR.

Sr. No.	Bidder Detail	Empanelment with Banks/Financial Institution /Insurance Comp./PSU	Value and Name of Project of total work Successfully completed of Approximately 15 Lacs	Value and Name of completed two prime contracts of at least similar work type of value not less than Rs. 10.00 lacs.	P/L AC. Enclosed B/S Audited by C.A.	Financial Paper of 3 year	Establishment	Experience	Office /Work shop	GST Registrati on no./ certificate
1	2	3	4		5	6	7	8	9	10



2.4 ONE BID PER BIDDER

- 2.4.1 Each bidder shall submit only one bid. A bidder who submits or participates in more than one bid (other than as a sub contractor or in the case of alternatives that have been permitted or requested) will cause all the proposals with the bidder's participation to be disqualified.

2.5 COST OF BIDDING

- 2.5.1 The bidder shall bear all costs associated with the preparation & submission of his bid & the employer will in no case be responsible & liable for those costs.

2.6 SITE VISIT

- 2.6.1 The bidder, at his own risk, cost & responsibility is encouraged to visit & examine the site of works & its surroundings & obtain all information that may be necessary for preparing the bid & entering into a contract for work/s.

2.7 CLARIFICATION OF BIDDING DOCUMENTS

- 2.7.1 A prospective bidder requiring any clarification regarding the bidding documents may notify the employer in writing or by e-mail at the employer's address/e-mail ids indicated in the invitation bid. The employer will respond to any request for clarification which he receives earlier than 7 days prior to the deadline for the submission of bids. Copies of the employer's response will be forwarded to all purchasers of the bidding documents, including a description of the enquiry but without identifying its source.

2.8 AMENDMENT TO BIDDING DOCUMENT

- 2.8.1 Before the deadline for the submission of the bid, the employer may modify the bidding documents by issuing addenda only on its website <https://www.barodagraminbank.com/tender.php>
- 2.8.2 Any addendum thus issued shall be part of the bidding documents & shall be communicated in writing or by cable to all purchasers of the bidding documents. Prospective bidders shall acknowledge receipt of each addendum by cable to the employer. For this purpose it is mandatory for all prospective bidders to furnish email/fax no. at the time of purchase of the document.
- 2.8.3 To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the employer shall extend as he thinks is necessary the deadline for submission of the bids. The discretion to do so & the time to be extended would be the privilege of the employer.
- 2.9 ALL DOCUMENTS RELATING TO THE BID SHALL BE IN ENGLISH LANGUAGE ONLY.**
- 2.10 BID PRICES**
- 2.10.1 The contract will be for the whole work based on the priced bill of quantities submitted by the bidder.
- 2.10.2 The bidder shall fill in rates & prices for all items of the works described in the bill of quantities. Items for which no rate or price is entered by the bidder will not be paid by the employer when executed & shall be deemed covered by the other rates & prices in the bill of quantities. Corrections, if any, shall be made by crossing out, initialing, dating & rewriting.
- 2.10.3 All duties, taxes (Other than GST) & other levies payable by the contractor under the contract or for any other cause shall be included in the rates, prices & total bid price submitted by the bidder.
- 2.10.4 The rates & prices quoted by the bidder shall be fixed for the duration of the contract & shall not be subject to adjustment on any account



2.11 BID VALIDITY

2.11.1 Bids shall remain valid for a period not less than ninety days after the deadline date for the bid submission. A bid valid for shorter period shall be rejected by the employer as non responsive.

2.11.2 In exceptional circumstances, prior to expiry of the original time limit, the employer may request that the bidders may extend the period of validity for a specified additional period. The request & the bidder's response shall be made in writing or by cable. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be required or permitted to modify his bid except the validity period.

2.12 BID SECURITY (EARNEST MONEY)

2.12.1 as per section 1

2.12.2 No bank guarantees will be acceptable in lieu of the above.

2.12.3 The bid security of the unsuccessful bidders shall be returned within 28 days of the end of the bid validity period as specified in earlier section or earlier if the owner so desires.

2.12.4 No interest whatsoever shall be payable on the said bid security.

2.12.5 The bid security of the successful bidder shall be discharged after the completion of the work.

2.13 FORMAT & SIGNING OF BID

2.13.1 The original copy of the bid shall be typed or written in indelible ink & shall be signed by a person or persons duly authorized to sign on behalf of the bidder. All pages of the bid where entries or amendments have been made shall be initialed by the person/s signing the bid.

2.13.2 The bid shall contain no alterations, except those to comply with instructions issued by the employer, or as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person/s signing the bid.

2.14 SEALING & MARKING OF BIDS

2.14.1 The bidder shall seal the technical & financial bids in a non-transparent envelopes separately duly marking it as technical & financial bid. These envelopes shall be kept inside another envelope which shall be sealed & signed across the joints by the person / s authorized by the bidder.

2.14.2 The inner & outer envelope shall be addressed to the employer at the following address: The General Manager,
Baroda U.P.Bank,
Head Office ,
Buddh Vihar Commercial Scheme, Taramandal
GORAKHPUR-273016 (Uttar Pradesh)



2.14.3 The top of the envelope shall have clearly written in block letter the following –
TENDER FOR FURNISHING, ELECTRICAL, & INTERIOR DECORATION WORK AT BARODA U.P.
BANK, REGIONAL OFFICE-GORAKHPUR ON FIRST FLOOR, GORAKHPUR UTTAR PRADESH.

2.14.4 The lower left hand corner of the envelope, the name & address of the bidder along with the telephone no./s & email should be inscribed.

2.14.5 If the outer envelope is not sealed & marked as in 2.14.1, the employer will assume no responsibility for the misplacement or premature opening of the bid.

2.15 DEADLINE FOR SUBMISSION OF BIDS

2.15.1 Bids must be received by the employer at the address specified above not later than **02.00 PM on 28-02-2022.**

In the event of the specified date for the submission of the bids is declared as a holiday by the employer's organization, the bids will be received up to the appointed time on the next working day.

2.15.2 The employer may extend the deadline for submission of bids by issuing an amendment in which case all rights & obligations of the employer & the bidders previously subject to the original deadline will then be subject to the new deadline.

2.15.3 In case of the above, all those bidders whose names, addresses & email id are in record with the employer will be intimated by cable at least two days in advance of the proposed date of submission of the bid.

2.15.4 Those bidders who fail to register their name, addresses & email id with the employer at the time of collection of the bid document shall have no right to 2.15.3 & can not hold the employer responsible for any damages whether direct or indirect.

2.16 LATE BIDS

2.16.1 Any bid received by the employer after the deadline as prescribed earlier will be returned unopened to the bidder.

2.17 MODIFICATION & WITHDRAWAL OF BID

2.17.1 Bidders may modify or withdraw their bids by giving notice in writing before the deadline as prescribed in clause no.2.15

2.17.2 Each bidder's modification or withdrawal notice shall be prepared, sealed, marked & delivered in accordance with clause no.2.13 & 2.14 with the outer & inner envelopes additionally marked "MODIFICATION" or "WITHDRAWAL" as appropriate. No bid may be modified or withdrawn after the deadline for submission of bids.

2.17.3 Withdrawal or modification of the bid between the deadline for submission of bids & the expiration of the original validity period or extended as above will result in the forfeiture of the bid security.

2.18 BID OPENING

2.18.1 The employer will open the bids, including the modifications in the presence on the bidders or their authorized representative / s who chose to attend at 04:30 PM on the date & place specified in the bid document. In the event of the specified date of the bid opening being declared a holiday by the employer's organisation, the bids will be opened at the appointed time & location on the next working day.

2.18.2 Envelopes marked withdrawal shall not be opened.

2.18.3 The bidder's name, the bid price, the total amount of each bid & of any alternative bid (if alternatives have been requested & permitted), any discounts, bid modifications & withdrawals, the presence or absence of bid



security & such other details as the employer may consider appropriate, will be announced by the employer at the opening. Any bid price, discount, or alternative bid price which is not read out & recorded at the bid opening will not be taken into account in bid evaluation.

2.19 PROCESS TO BE CONFIDENTIAL

2.19.1 Information regarding to the examination, clarification, evaluation & comparison of bids & recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced. Any effort by the bidder to influence the employer's processing of bids or award decisions may result in the rejection of his bid.

2.20 CLARIFICATION OF BIDS

2.20.1 To assist in examination, evaluation & comparison of bids, the employer may, at his discretion, ask any bidder for clarification of the bidder's bid, including breakdowns of unit rates. The request for clarifications & the response shall be in writing or by cable, but no change in the price of substance shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the employer in the evaluation of the bids.

2.21 EXAMINATION OF BIDS & DETERMINATION OF RESPONSIVENESS

- 2.21.1 Prior to the detailed evaluation of bids, the employer will determine whether each bid
- (a) Meets the eligibility criteria defined in clause 2.2 & 2.3
 - (b) Has been properly signed
 - (c) Is accompanied with the required securities
 - (d) Is substantially responsive to the requirements of the bidding documents.
- 2.21.2 A substantially responsive bid is one which confirms to all terms, conditions & specifications of the building documents without material deviation or reservation. A material deviation or reservation is one:
- (a) Which limits in any substantial way the scope, quality or performance of the works
 - (b) Which limits in any substantial way, inconsistent with the bidding document, the employer's rights or the bidder's obligations under the contract.
 - (c) Whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids.
- 2.21.3 If a bid is not substantially responsive, it will be rejected by the employer & may not subsequently be made responsive by correction or withdrawal of the non confirming deviation or reservation.

2.22 CORRECTION OF ERRORS

- 2.22.1 Bids determined to be substantially responsive will be checked by the employer for any arithmetic errors. Errors will be corrected by the employer as follows -
- (a) Where there is a discrepancy between the rates in figures & in words, the rate in words shall govern.
 - (b) Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.
- 2.22.2 The amount stated in the bid will be adjusted by the employer in accordance with the above procedure for the correction of errors & with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the correction amount, the bid will be rejected & the bid security may be forfeited.

2.23 EVALUATION & COMPARISON OF BIDS

- 2.23.1 The employer will evaluate & compare only bids determined to be



- substantially responsive in accordance with clause no. 2.21
- 2.23.2 In evaluating the bids, the employer will determine for each bid the evaluated bid price by adjusting the bid price as follows:
- (a) Making any correction for errors pursuant to clause no. 2.22
 - (b) Making appropriate adjustment for any other acceptable variations, deviations etc.
 - (c) Making appropriate adjustments to reflect discounts or other price modifications offered.
- 2.23.3 The employer reserves the right to accept or reject any variation, deviation or alternative offer. Variations, deviations & alternative offers & other factors which are in excess of the requirements of the bidding documents or otherwise result in unsolicited benefits for the employer shall not be taken into account in bid evaluation.

2.24 AWARD CRITERIA

- 2.24.1 Subject to clause 2.25, the employer will award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents & who has offered the lowest evaluated bid price. Provided that such bidder has been determined to be eligible in accordance with provisions of clause 2.2 & qualified in accordance with provisions of clause 2.3. It may be noted that having lowest bid is not the only criterion for award of the contract & does not guarantee the bidder of getting the contract.

2.25 EMPLOYER'S RIGHT TO ACCEPT ANY BID & TO REJECT ANY OR ALL BIDS

- 2.25.1 Notwithstanding clause 2.24, the employer reserves the right to accept or reject any bid & to cancel the bidding process & reject any or all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds of the employer's action.

2.26 NOTIFICATION OF AWARD & SIGNING OF AGREEMENT

- 2.26.1 The bidder whose bid has been accepted will be notified of the award by the employer prior to expiration of the bid validity period by email confirmed by registered letter. The letter (hereinafter & in the conditions of contract called the "letter of acceptance") will state the sum that the employer will pay the contractor in consideration of the execution, completion & maintenance of the works by the contractor as prescribed by the contract (herein after called the 'contract price')
- 2.26.2 The notification of award will constitute the formation of the contract subject only to the furnishing of a performance guarantee in accordance with the provisions of clause 2.27
- 2.26.3 The agreement will incorporate all agreements between the employer & the successful bidder. It will be signed by the employer & sent to the successful bidder with in 28 days following the notification of award along with the letter of acceptance. Within 7 days of the receipt, the successful bidder will have to sign the agreement & deliver it to the employer.
- 2.26.4 If the successful bidder fails to do so, the employer will assume that the successful bidder is unwilling to execute the contract & the bid security of the successful bidder will be forfeited
- 2.26.5 In case of 2.26.4, the employer reserves the right to award the contract to the next lowest bidder provided he agrees to work on the same bid price as that of the successful bidder.
- 2.26.6 The owner may, at his own discretion, in the event of 2.26.4 happening call for fresh bids.
- 2.26.7 Upon the furnishing by the successful bidder of the performance security, the employer will promptly notify the other bidders that their bids have been unsuccessful.



2.27 DEFECTS LIABILITY PERIOD

2.27.1 Twelve Months from the date of virtual completion of work (as per Virtual completion certificate).

2.28 COMPENSATION FOR DELAY

2.28.1 Penalty for the delayed work/liquidated damages will be charged and payable @1% of the contract value per week up to a maximum of 5% of the contract value. In the event of the penalty charged exceeding 5% of the contract value, the Bank will be free to determine the contract after recovery of such charges from the security deposit and/or the retention amount. In case of any amount remaining outstanding, the same will be recoverable from any other works being carried out by the bidder for the Bank or through appropriate legal action. In case of delays on the part of Bank, suitable extension of time will be granted but no other compensation will be paid for such delay.

2.29 ADVANCE PAYMENT

2.29.1 No advance payment whatsoever will be made to the successful bidder for mobilization or for any other reason/s.



3.0 FORMAT OF THE FORM FOR BIDDER (TO BE SUBMITTED AS COVERING WITH THE BID)

To

The General
Manager,
Baroda U.P. Bank,
Head Office,
Buddh Vihar Commercial
Scheme GORAKHPUR-
273016 (Uttar Pradesh)

**Subject FURNISHING & INTERIOR DECORATION WORK IN REGIONAL OFFICE,
GORAKHPUR ON FIRST FLOOR OF BARODA U.P. BANK**

Sir,

1. I / we submit tender for execution of work as mentioned above as per the tender documents within the time schedule of completion of work for jobs, as separately signed & accepted by me / us, at the schedule of rates quoted by me / us for the whole work in accordance with notice inviting tender, instructions to the bidder, conditions of contract, important tender conditions, technical specifications, list of approved materials, bill of quantities, drawings as per all other details given in the tender document.
2. It has been explained to me / us that the time stipulated for jobs & completion of works in all respects & in different stages mentioned in the time schedule of completion of jobs & signed & accepted by me / us is the essence of the contract. I / we agree that in the case of failure on my / us part to strictly observe the time of completion mentioned for job / s on any of them to the completion of job/s, I / we shall pay compensation to the owner as per the provisions & stipulations contained in the tender document & I / we agree to recovery being made as specified therein. In exceptional circumstances, extension of time will not be counted for the extension of completion dates stipulated for the job & for the final completion of work as stipulated in the said "time of schedule" of completion of jobs.
3. I / we agree to pay the security deposit & accept the terms & conditions laid down below in this respect:
 - (a) Retention money : 5% of contract value will be deducted from each running/final bill of the contractor Towards security deposit.
 - (b) E.M.D. : We deposit herewith E.M.D. of Rs (as specified) by D.D. Rs 25,000/- favoring **Baroda U.P. Bank**, payable at GORAKHPUR.
4. Should this tender be accepted, I / we hereby agree to abide by & fulfill all terms & conditions to above & in default therefore, to forfeit & pay to the owner or its successors or it's authorized nominees such sums of money as are stipulated in conditions of contract.
5. If I / we fail to commence the work specified in the memorandum in para (2) above, or I / we fail to deposit the amount of security deposit specified in the memorandum in (3) above, I / we agree that the said owner or its successor without prejudice to any other right or remedy be at liberty to forfeit the said security specified in (3) above. The said owner shall also be at liberty to cancel the notice of acceptance of tender in I / we fail to execute an agreement or to start work as stipulated in the tender documents.

Date.....Day of 2022.

Name in block

letters - Address -

Yours faithfully,

Signature of tenderer / s with the seal of the firm

Name & designation of authorized person signing the tender on behalf of the tenderer



- 4.0 CONDITIONS OF CONTRACT
- 4.1 DEFINITIONS
- 4.2 EMPLOYER'S RISK
- 4.3 CONTRACTOR'S RISK
- 4.4 INSURANCE
- 4.5 SAFETY
- 4.6 POSSESSION OF THE SITE
- 4.7 SAMPLES & SHOP DRAWINGS
- 4.8 TIME OF COMPLETION
- 4.9 WATER & ELECTRICITY
- 4.10 VIRTUAL COMPLETION
- 4.11 VARIATIONS
- 4.12 TYPE OF CONTRACT
- 4.13 SCHEDULE OF QUANTITIES & VARIATIONS
- 4.14 LICENSE & PERMITS
- 4.15 TAXES
- 4.16 DELAYS
- 4.17 COMPENSATION FOR DELAY
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- 4.19 LABOUR REGULATIONS
- 4.20 SECURITY
- 4.21 ESCALATION OF MATERIALS COST
- 4.22 EXTRAS & VARIATIONS
- 4.23 WITHHOLDING OF PAYMENTS
- 4.24 CORRECTION OF WORK BEFORE VIRTUAL COMPLETION OF WORK
- 4.25 VIRTUAL COMPLETION
- 4.26 DEFECTS
- 4.27 METHODS OF MEASUREMENT
- 4.28 DISMISSAL OF CONTRACTOR'S EMPLOYEES
- 4.29 TERMINATION OF THE CONTRACT BY THE OWNER
- 4.30 JURISDICTION
- 4.31 TESTS & CERTIFICATES
- 4.32 CLEANING THE SITE
- 4.33 OPERATIONAL CONSTRAIN



4.1 DEFINITIONS

- 4.1.1 Bill of quantities means the prices & complete bill of quantities forming part of the bid.
- 4.1.2 The contract is the contract between the employer & the contractor to execute, complete & maintain the works.
- 4.1.3 The contractor is a person or corporate body whose bid to carry out work has been accepted by the employer.
- 4.1.4 The contract data defines the documents & other information which comprise the contract.
- 4.1.5 The contractor's bid is the completed bidding document submitted by the contractor to the employer.
- 4.1.6 The contract price is the price stated in the letter of acceptance & thereafter as adjusted in accordance with the provisions of the contract.
- 4.1.7 Days are calendar days & months are calendar months.
- 4.1.8 The defects liability period is the period named in the contract data & calculated from the completion date.
- 4.1.9 The employer is the party who will employ the contractor to carry out the works. In this case it will be -
THE GENERAL MANAGER, BARODA U.P.BANK GORAKHPUR,
- 4.1.10 The Engineer / Architect is the person named in the contract data or any other competent person appointed & notified to the contractor to act as replacement to the engineer / architect) who is responsible for supervising the contractor, administering the contract, certifying payments due to the contractor, issuing & valuing variations to contract, awarding extensions of time (if permissible) & valuing the compensation events (if permitted). In this case the Engineer / Architect will be –

AR. U. C. SRIVASTAVA

"MADHAV KUNJ", MIG-169,
RAPTI NAGAR PHASE-1,
GORAKHPUR, U.P.
MOBILE NO.- 7571000869

- 4.1.11 Equipment is the contractor's machinery & vehicles brought temporarily to the site to construct works.
- 4.1.12 The initial contract price is the contract price listed in the employer's letter of acceptance.
- 4.1.13 The intended completion date is the date on which it is intended that the contractor shall complete the works. The intended completion date is specified in the contract data. The intended completion date may be revised only by the engineer in consultation with the owner by issuing an extension of time.
- 4.1.14 Materials are all supplies, including consumables, used by the contractor for incorporation in the works.
- 4.1.15 The site is the area defined as such in the contract data which shall be

FURNISHING, ELECTRICAL, & INTERIOR DECORATION WORK FOR BARODA U.P. BANK, REGIONAL OFFICE-GORAKHPUR

- 4.1.16 Specification means the specification of the works included in the contract & any modification or addition made or approved by engineer / architect.
- 4.1.17 The start date is given in the contract data, it is the date when the contractor shall commence execution of the works. It does not necessarily coincide with any of the site possession data.
- 4.1.18 Temporary works are works designed, constructed, installed & removed by contractor which are needed for construction or installation of the works.
- 4.1.19 A variation is an instruction given by the engineer/architect which varies the work.



4.2 EMPLOYER'S RISK

4.2.1 The employer is responsible for the accepted risks which are -

- (a) In so far as they directly affect the execution of the work in the employer's country, the risk of war, hostilities, acts of terrorism, riot, commotion of disorder (unless restricted to the contractor's employees).
- (b) A cause due solely to the design of the works, other than the contractor's design.

4.3 CONTRACTOR'S RISK

All risks of loss of or damage to physical property & of personal injury & death which arise during & in consequence of the performance of the contract other than the accepted risks are the responsibility of the contractor.

4.4 INSURANCE

Before commencing the execution of works, the contractor without limiting his obligations & responsibilities under this contract, shall ensure against his liability for any loss or injury which may occur to any person including any employee of the owner or a member of the general public, by or arising out of the execution of the work or in carrying out of the contract. Unless otherwise stipulated elsewhere in this contract, it shall be obligatory for the contractor to obtain the insurance cover under the following policy -

- (a) Contractor's all risks insurance policy to cover the following:
- (b) Policy to cover contractor's liability under workmen's compensation act 1923, minimum wages act 1948, contract labour (regulation & abolition act 1970 & other relevant acts listed elsewhere). This shall be for the period of compensation period.

The contractor shall insure against all such liabilities & shall continue such insurance during the whole of the time when any person employed by him is on the works. Premium for all insurance policies shall be paid by the contractor & shall not be reimbursable.

4.5 SAFETY

The contractor shall be responsible for the safety of all activities on the site.

4.5 DISCOVERIES

Anything of historical or other interest of significant value unexpectedly discovered on the site is the property of the employer. The contractor is to notify the engineer of such discoveries & carry out the engineer's instructions for dealing with them.

4.6 POSSESSION OF THE SITE

The employer shall give possession of all parts of the site to the contractor. If possessions of a part are not given by the date stated in the contract data, the employer is deemed to have delayed the start of the relevant activities.

4.7 SAMPLES & SHOP DRAWINGS

After the award of the contract, the contractor shall furnish for the approval of the architect, samples & shop drawings (where appropriate) for all materials, finishes & work listed elsewhere in these conditions.

4.8 TIME OF COMPLETION

The work shall be completed in all respects within **30 days** (including holidays & Sundays) from the date of award of work inclusive of mobilization period.

4.9 WATER & ELECTRICITY



These shall be arranged by the owner at one or more convenient point/s. Necessary extensions of these supplies will have to be got executed by the contractor at his own cost.

4.10 VIRTUAL COMPLETION

Virtual completion certificate shall mean the certificate / s to be issued by the architect when the "works" according to the architect have been completed in every respect in conformity with the contract documents & are ready & fit for occupation / commissioning.

4.11 VARIATIONS

The owner reserves the right to increase, decrease or delete the scope of work or any or all items, subject to limitation laid down. The contractor shall have no claim for loss of anticipated profits or for any other reason whatsoever on account of these variations.

4.12 TYPE OF CONTRACT

The contract shall be an item rate contract. The contractor shall be paid at the contract rates, for the actual quantity of the work carried out by him as measured, in accordance with the contract documents.

4.13 SCHEDULE OF QUANTITIES & VARIATIONS

The quantities given in the schedule of quantities are provisional & are meant to indicate the intent of work & provide a uniform basis for tendering. The contractor shall be paid for the actual quantity of work executed by him in accordance with the right to increase or decrease any of the quantities or totally omit any items of work & the contractor shall not claim any extra or damages on these grounds subject to the condition that the overall contract amount is not varied by more than +/- 50% overall contract amount, for the purpose of variation shall not take into account the additions to the total amount because of escalation of price materials, labour, etc. Any error in description or in quantity or omission of item in the schedule of quantities shall not vitiate this contract but shall be deemed to be a variation required by the architect.

4.14 LICENSE & PERMITS

License & permits for all materials under the govt. control shall be obtained by the contractor directly. The owner may assist the contractor in this respect to the extent possible. The contractor shall include in his tender all transport charges & other expenses that may be incurred in this connection.

4.15 TAXES

The rates quoted by the contractor for each item shall be inclusive of all taxes (such as sales tax both central & state), trade tax, income tax, turnover tax, works contract tax, excise duty, octroi etc. complete on all materials & equipment forming part of the work. **Only GST shall be payable extra as applicable**

4.16 DELAYS

Should the contractor be delayed or impeded in; the execution of works by reason of:

- (a) Force majeure.
- (b) By the works or delays of other contractors or tradesman, engaged or nominated by the owner & not referred to in the contract document.



- (c) The non delivery or delay in the delivery to the contractor of any materials & equipment which under the contract the owner or the architect; or
- (d) Any cause, whatever arising out of the acts of defaults of the owner or the architect; or
- (e) Any accident happening to the works during the progress not arising from negligence, default of the contractor or his workmen or subcontractor; or
- (f) Extras or variations being ordered by the architect; or
- (g) Any other cause which is in the opinion of the architect has caused delay; the contractor may from time to time within 7 working days of the happenings of any of the aforesaid, writing to the architect for an extension of time on account thereof, setting forth the cause of such delays.

The architect / owner shall, if he thinks the cause sufficient but not otherwise, by writing within 7 working days extend the time of completion of the works for such periods as he shall think adequate.

Unless the contractor shall ask for any extension of time within the period & the manner aforesaid,* unless & until the architect / owner shall extend the time aforesaid, the contractor shall not by reason of any delay arising from cause aforesaid, be relieved in any way or to any extent from his obligation to proceed with, execute & complete the works within the time specified in the contract for the completion of the work.

4.17 COMPENSATION FOR DELAY

The contractor shall not be entitled to any compensation for any loss suffered by him on account of delays in commencing or executing the work whatever the cause of delays arising out of modification of the work entrusted to him or in any sub contracts connected therewith or delays in contracts for other trades of the project or in commencement of completion of such works.

4.18 LIQUIDATION DAMAGES

The contractor shall pay the owner such as stipulated liquidation damage for each day. Sundays & holidays inclusive that he work remain incomplete after the contract date for completion orally extended time as may be granted by the architect, provided that the total amount payable by way of damages shall not exceed 10% (ten percent only) of the total initial contract amount.

4.19 LABOUR REGULATIONS

The contractor shall be wholly & solely responsible for full compliance with the provisions under all labour laws of the Union of India &/or regulations such as payment of wages act 1936, minimum wages act 1948 & its subsequent amendment/s.

4.20 SECURITY

It will be responsibility of the contractor only.

4.21 ESCALATION OF MATERIAL'S COST

It is a fixed rate contract, no escalation either on materials or labour whatsoever shall be paid under any circumstances.

4.22 EXTRAS & VARIATIONS

If at any time whilst the works are in progress it shall be deemed specially by the architect to order material or work of a different description from that specified, he shall have full power to order & direct any such variations & additions & the work involved in any such variations additions shall be



executed by the contractor if of the class of work provided for in the documents at the contract, or extend the time of completion but such additions or variations shall be paid for or deducted from the account of the contractor, as the case may require, according to the rates set but in the schedule of quantities.

The rates for such additional altered or substituted work under this clause shall be worked out in accordance with the following provisions in their respective order -

- (a) If the rates for the additional, altered or substituted work specified in the contract for the work, the contractor is bound to carry out the additional, altered or substituted work at the same rate as specified in the contract for work.
- (b) If the rates for the additional, altered or substituted work are not specifically provided in the contract for the work, then such rates will be derived from the rates for a similar class of work as specified in the contract for work.
- (c) If the altered, additional or substituted work cannot be derived from similar class of work as laid down in (b) above, then the rates for such items of work shall be completed on the basis of the analysis of rates as provided in all schedule of rates 1977-III standard analysis of rates (volume I & 2) published by national building organisation, New Delhi.

But if the contractor & architect cannot agree as to the rate to be paid, the architect may order & direct the same to be done by such person/s as he may think fit; & such person/s shall be permitted by the contractor to enter upon the works for the purpose of carrying out such work/s as is required.

4.23 WITHHOLDING OF PAYMENTS

The architect may withhold or on account of subsequently discovered evidence, nullify the whole or a part of any certificate to such extent as may be necessary to protect, the owner from loss on account of -

- (a) Defective work not remedied.
- (b) Failure of the contractor to make payments to sub contractors (if permitted) for materials or labour or equipments.
- (c) A reasonable doubt that the contract can be completed for the balance unpaid amount. Damage of works of another contractor or sub-contractor.

4.24 CORRECTION OF WORK BEFORE VIRTUAL COMPLETION OF WORK

The architect shall conduct a final inspection just prior to the virtual completion of the work & prepare a list of materials, equipment & items of work which fail to confirm to the contract specifications. The contractor shall promptly replace & re execute such items in accordance with the contract & shall bear all expenses of making good all work & the cost work of other contractors destroyed or damages by such replacement or removal. If the contractor fails to remove & replace above, rejected materials, equipment & or workmanship within a reasonable time, fixed by written notice, the owner may employ any other persons to amend & make good such defects at the expense to the contractor.

All expenses incurred by the owner in consequent on the defects shall be recoverable from any amount due or that may become due to the contractor.

4.25 VIRTUAL COMPLETION

The work shall be considered to be virtually complete only upon fulfillment of the procedure laid down in clause above & when the architect has certified in writing that the work has been virtually completed. The defects liability period



shall commence from the date of the certificate. Should the owner decide to occupy any portion/s of the building or use any part of any equipment, before the contract is completed, same shall not constitute as acceptance of any part of the work unless so stated in writing by the architect.

4.26 DEFECTS

4.26.1 The contractor shall make good, at his own cost & to the satisfaction of the architect from work of materials not being in confirmation of the drawings or specifications or schedule of quantities or the specifications of the architect, which may appear within twelve months after completion of work.

4.26.2 Any defects noticed & brought to the attention of the contractor shall be promptly attended to by the contractor expeditiously.

4.26.3 After the contract is signed, the contractor will be furnished with two copies of the drawings & two copies each of conditions & contract, specifications & schedule of quantities without cost to him for his own use until the completion of the contract. Additional copies of the drawings & other documents will be supplied on payment to the architect at actual cost.

In general, the drawings shall indicate dimensions, position & type of construction; the specification shall indicate the quantity & rate for each item of work. However the above documents being complementary, what is called for by any one shall be binding as if called for by all. In case of any discrepancies in or among the documents, the most stringent of all shall apply. No deviations from the drawings, specifications & schedule of quantities shall be made. The architect's interpretation of these documents shall be final & without appeal.

4.27 METHODS OF MEASUREMENT

For measuring of work, the standard method of measurement in accordance with the standards laid down by the BIS shall be adopted unless otherwise specified. In the event of any dispute with regard at the mode of measurement of the work executed, the decision of the architect shall be final & binding.

4.28 DISMISSAL OF CONTRACTOR'S EMPLOYEES

The contractor shall on request of the architect immediately dismiss from the works of any person / s employed thereon by him who may, in the opinion of the architect be incompetent misconduct's himself & such person shall not be re employed on the works without the permission of the architect.

4.29 TERMINATION OF THE CONTRACT BY THE OWNER

If the contractor should persistently or repeatedly refuse to carry on the work diligently or shall fail except in case for which extension of time is provided, to supply enough properly skilled manpower or proper materials or equipment for the progress of work, or if he should fail to make prompt payments to sub contractors(if permitted) or for materials or equipment / s or labour or persistently disregard laws, ordinances or instructions of the architect or otherwise be guilty of a violation of any provision of the contract, or has abandoned the contract, or has failed to commence the works, or has suspended the works, then the owner upon the certificate of the architect that sufficient cause exists to justify such action say without prejudice to any other right or remedy & after giving the contractor seven days notice in writing, terminate the employment of the contractor & take possession of the premises of all materials, equipment/s, T&P thereon & use these as owners property for the completion of the work. In such case, the contractor shall not be entitled to



receive any further payment until the work is finished.

4.30 JURISDICTION

All matters arising out of or in way connected with this agreement shall be deemed to have arisen at GORAKHPUR (Uttar Pradesh) & shall have jurisdiction to determine the same.

4.31 TESTS & CERTIFICATES

The contractor shall be & remain liable at his own cost to conduct all tests at all relevant times during supply, erection & installation of any works, structures, materials & components as shall be required in terms of the contract document. On testing if the architect is not satisfied by the quality or workmanship of any structure, material or component, the contractor shall re perform as per the specifications.

4.32 CLEANING THE SITE

The contractor shall be responsible for removing malba from the site to place permitted by the municipal authorities every 48 hours & cleaning the site regularly. Cost of removal of malba, transportation, loading, unloading etc. (up to any lead) shall be included in the cost of the relevant item of construction.

4.34 OPERATIONAL CONSTRAIN

This is a running office and contractor has to manage its affairs in such a manner that it does not affect /hamper the routine work of existing office.

5.0 IMPORTANT TENDER CONDITIONS (over riding any other condition laid down earlier

1	Possession of site	: Immediate.
2.	Time of completion	: 30 days from the date of handing over the site
3.	Liquidation damages will be made.	Per day: Rs.1000/- per day inclusive of Sunday, holidays, limited to 10% of the Contract amount.
4.	Payment schedule	No advance payment Maximum of two interim payments on running bills before final bills
5.	Retention money	5% (five percent only) of the value of the interim bills.
6.	Period of submitting final bills	: Within 30 days of virtual completion of work.
7.	Release of retention money :	: 50% of the retention amount within 15 days of virtual completion.
8.	Defects liability	: Twelve Months from the date of virtual completion of work (as per Virtual completion certificate).
9.	Estimated cost of work	: As section 1.
10.	Income tax & other taxes:	Shall be deducted as per the prevailing income tax rules
11 .	Rate(central) trade	: Rates are inclusive of all taxes such as sales tax (state & central), trade Tax, works contract tax, etc. except GST



TECHNICAL SPECIFICATIONS

6.1.1 Quality

All materials used in the works shall be of their respective kinds as specified herein, obtained from sources & suppliers as approved by the architects & shall comply strictly with the tests prescribed hereafter, or where tests are not laid down in the specifications, with the requirements of the latest issue of the relevant Indian standard.

6.1.2 Sampling & testing

All materials used in the works shall be subject to inspection & test in addition to test certificate of all materials proposed to be incorporated in permanent works shall be submitted to the architect for approval before they are brought to the site.

6.1.3 Rejection

Any materials that have been not found to conform to the specifications will be rejected forthwith & shall be removed from the site by the contractor at his own cost.

The architect shall have power to cause the contractors to purchase & use such material / s from any particular source / s as may in his opinion be necessary for the proper execution of the work.

6.2 WORKMANSHIP

All works shall be true to level, plumb & square & the corners, edges, etc. in all cases shall be unbroken & net. Distempering, POP / Painting / Polishing shall be provided in accordance with CPWD specifications 1977 & relevant standards as applicable to this work. Painting with plastic emulsion paint (if required) shall be as per CPWD specifications 1977 & IS 5411-1969. Paint shall be of approved manufacturer & brand. All timber shall be treated with preservatives before delivery to site. While remaining in proper wrapping, timber shall be protected from extremes of temperature & direct sunlight. Timber shall be soft wood or hardwood as suitable for the purpose for which it is intended. It shall be seasoned, free of defects which would affect strength or usability & shall be flat, non splitting & dressed on all sides. All glue, laminate, ply, board shall be as per relevant IS codes. Where ever teak is specified it shall be 1st. Class C.P. Teak. All aluminum work prelaminate particle board work & glass work will be as per the relevant IS codes & their latest amendments.

6.3 FINISH

Finishes shall be fully in accordance with the drawings & schedules and / or as per the directions of the architect.

6.4 SAMPLES

A sample of every item to be incorporated shall be submitted for approval of the architect before placing the order. Approved samples shall be used as standards of finish & workmanship.



TENDER DOCUMENT

FOR

FURNISHING, ELECTRICAL, & INTERIOR DECORATION WORK

AT BARODA U.P. BANK, REGIONAL OFFICE-GORAKHPUR ON

FIRST FLOOR, MOHADDIPUR, GORAKHPUR

PART 2

FINANCIAL BID



FINANCIAL QUOTES
(To be submitted in sealed envelope)

FURNISHING & INTERIOR DECORATION WORK IN REGIONAL OFFICE, GORAKHPUR ON FIRST FLOOR OF
BARODA U.P. BANK, Regional Office at Mohaddipur, Gorakhpur.

Page 1 of 4

Excl. GST

S.No.	PARTICULAR OF WORK	QTY.	UNIT	RATE(Rs.)	TOTAL AMOUNT(Rs.)
1	<p><u>FALSE CEILING:</u> <u>DESIGNER ARMSTRONG CEILING/GEPSUM BOARD CEILING WITH COPE.</u> Providing and fixing ,ARMSTRONG Make, false ceiling with provision of Cassette AC and Electrical fixture, using DUNE RH99 acoustical tiles of size 600 mm x 600 mm 15mm using SILHOUETTEMICROLOOK suspension system, consisting of*Main runner- with stitching *Cross Tee - stitching *Cross Tee -*Wall angle These members are Hot Dipped Galvanised steel. FRAME WORK.-Main runner spaced at 1200mm centre fixed to soffit by quick hanger-Hook(double hooks) at 1200mm distance. First and last hanger should not be at a distance more than 450mm from the adjacent wall.-1200mm cross Tee to be interlocked between main runners at 600mm centre From 1200x600 modules. 600mmx600mm module to be framed by fixing 600mm crosses Tee between centres of 1200mm cross Tee. Wall angle to be secured to wall at 450mm centres. Spot lights and other luminaries: never loathe tiles directly, Spot lights and other luminaries should be independently hung Or use 6mm Plywood of tile size of Patters on the back to transfer the load on to the grid system.</p>	2700	SFT		
2	<p><u>WALL & PILLAR PANELING</u> Providing and Fixing of frame work on Pillars & Walls with Ply & Mica as per Partition Given above with same colour code complete in all respect upto ceiling height.</p>	550	SFT		
3	<p><u>FULL HT. PARTITION</u> Providing & Erection of partly glazed laminated partition with door spring up to ceiling high made out of 2"x11/2" well seasoned Kail wood with anti termite treatment under framing at 2'-0" c/c in both direction covered with 6 mm th .commercial ply and 1 mm. thick laminates on both side. All free top / end surface shall have teak wood moulds with Malamine polished. The rate of glass including.</p>	1100	SFT		



Date :

Seal

Sign of Furnisher/Contractor



FINANCIAL QUOTES

(To be submitted in sealed envelope)

Page 2 of 4

Excl. GST

S.No.	PARTICULAR OF WORK	QTY.	UNIT	RATE(Rs.)	TOTAL AMOUNT(Rs.)
4	LOW HT. PARTITION (3' + 1') Providing & Erection of partly glazed (eached glass 12mm th. With dhar polished and round corner on top of the partition As per architect design) laminated partition up to 4'-0" high made out of 2"x11/2" well seasoned kail wood with anti termite treatment under framing at 2'-0" c/c in both direction covered with 6 mm th. Commercial ply and 1 mm. thick laminate on both sides. All free top / end surface of wooden partition shall have teak wood moulds with Malamine polished. The rate of glass including.	550	SFT		
5	ENTRANCE DOOR Refixing of old existing door after cleaning as per Map.	1	Job		
6	WORK STATIONS Providing and erection on site wooden work station as per design. Height of counter will be 2'-6" high and writing desk will be 2'-0" deep and length will be 3'-6". It should be made out of block board 19 mm. thick and 1 mm. thick laminates (as per shade approved by the color code of bank) the inside desk will be provided with 16" wide 5" high & 24" deep drawers with telescopic channel have lock of approved make. All the exposed edge of block board will be provided with 38mm. thick teak wood lapping duly melamine polished with Keyboard and C.P.U. platform at the foot rest and provision of wire manager complete in all respect.	90	RFT		
7	BACK AND SIDE CABINET Providing and placing in position SIDE/ BACK Table units made of 19 mm th. commercial finish board with 1 mm th. Laminate finish, along with 3 no. of drawers, & openable pallas in cabinets, shelves & locks as per detail (a) size: 4'0" (L) x 1'3" (W) x 2'6" (H)	25	SFT		
8	PARTITION IN BETWEEN TWO ROWS OF WORKSTATIONS Providing and fixing of wooden partition of 1'-6" ht. same as Low Ht. Partition with cellotex Board and 12mm thick eached glass frame separately for each table with Colored velvet cloth with Pin complete in all respect. Wooden partition and Glass Partition and Color of velvet cloth is as per Architect advice.	25	SFT		



Date :

Seal

Sign of Furnisher/Contractor



FINANCIAL QUOTES

(To be submitted in sealed envelope)

Page 3 of 4

Excl. GST

S.No.	PARTICULAR OF WORK	QTY.	UNIT	RATE(Rs.)	TOTAL AMOUNT(Rs.)
9	BOARD IN FRONT OF WORKSTATIONS Same as Item no. 8 only with Cellotex Board and velvet cloth with pin on both side.	120	SFT		
10	D.R.M.TABLE Providing and placing in position, table made of 19 MM, BWR, termite proof, borer proof commercial finish with top, front, and sides finished in 1 MM th., on one side with necessary mouldings, lippings in TK. Wood. Laminate is to be fixed in book matching fashion, as per the design. TK. Wood sections to be provided in the table as per the requirement & design, storage unit shall consist of drawers, and open able shutters, keyboard drawers, space for keeping C.P.U. and suitable fascia to be provided as per the design. Drawers shall consist of 12 MM thk. Commercial finish ply for bottom sides & back and 19 MM thk. Commercial finish board with specified LAMINATE on the front side, the fascia of drawers to be made in panelled fashion using 12 mm ply to create level differences and using necessary mouldings on the tucks as per the detail. Drawers to slide on telescopic sliding mechanism. All exposed edges of ply/ board to be finished in 3 mm thk. Tk. Wood lipping. All the units to be provided with necessary hardware i.e. handles, knobs, multipurpose locks (Godrej make, pais separately), sliding mechanism of magnetic catchers, brass piano hinges, PVC ferrules, etc. All hardware to approved by the Architect and to be of superior brass / S.S. finish & lacquered. All exposed wooden surfaces to be polished in high class French spirit polish in reddish/ rosewood/ red cedar tint as per approved sample and finished in 2 coats of melamine in matt finish. All unexposed areas to be wax polished /enamel painted & wood primer with Glass Table Top full size 12mm all complete as per details in neat fashion. (a) size: 6'-0" (L) x 3'-0" (W) x 2'-6" (H)	2	NOS.		
11	C.M.TABLE Same as Item no 10 with (c)Size: 4'-6"(L)x 2'-6"(W)x 2'-6"(H)	4	NOS.		
12	O.B.D. PAINTING ON WALL & CEILING: After preparation of wall surface by wall care putty for smoothing the surface two coats of O.B.D. paints as per required including scratching & sand papering of existing wall / distemper etc. Two coats of primer & two coats of paints on it as per shade approved by the architect.	400	SFT		



Date :

Seal

Sign of Furnisher/Contractor



FINANCIAL QUOTES

(To be submitted in sealed envelope)

Page 4 of 4

Excl. GST

S.No.	PARTICULAR OF WORK	QTY.	UNIT	RATE(Rs.)	TOTAL AMOUNT(Rs.)
13	DEMOLITION OF OLD WORK AND RENOVATION & SHIFTING OF ALUMINIUM PARTITION AS PER MAP	1	JOB		
14	REPAIR OF OLD TABLE: Providing and fixing of Ply and Mica in new color code of table and side cabinet.	4	NOs.		
15	VERTICAL BLINDS IN RM's CHAMBER	1	JOB		
16	PVC FLOORING (OLD) Refixing of old PVC flooring in new shape after cleaning.	1	Job		
17	PVC FLOORING (NEW) Providing and fixing of PVC mat sheet flooring of 2mm thick with Solution (Foam Bond Compound) complete in all respect.	2000	Sft		
18	WOODEN FLOORING IN R.M. CABIN Providing and fixing Wooden flooring with 2mm foam and plastic in base then wooden flooring size 8"x48"x8mm thick of HDF Action Tesa make complete in all respect on existing cabin.	200	SFT		
19	Gents & Ladies Toilet With Wash Basin Area: 1. Providing and fixing of Ladies toilet of Camod of 1 Pc. Of Kajaria with all fittings and a Pedestal Wash Basin with all the fittings with a mirror of size 3'-0"x 2'-0" complete in all respect. 2. Providing and fixing of Gents toilet of Camod of 1 Pc. Of Kajaria with all fittings and refixing of Urinal Parts and a Pedestal Wash Basin with all the fittings with a mirror of size 3'-0"x 2'-0" complete in all respect. 3. Providing and fixing of Kajaria Floor Tiles in both the Toilet and wash basin area. 4. Providing and fixing of Kajaria wall Tiles upto 7' ht. in both the toilets and Basin area. 5. Aluminium Partition with door as per Map to separate the ladies and gents toilet and a Aluminium Partition in gents toilet with door for WC as per map. 6. OBD Painting on rest of the walls and ceiling 7. Refixing of all the electrical points and fittings complete in all respect.	1	Job		
GRAND TOTAL AMOUNT(Rs.)					

GRAND TOTAL AMOUNT(Rs.) in words:

Note : Amount to be quoted without GST

Date :

Seal

Sign of Furnisher/Contractor



LIST OF ACCEPTABLE MATERIALS

1. Board/Ply	: Century, Green.
2. Laminate	: Aica Sunmica, Century
3. Glass	: Tata Float Glass, Modi, Asahi
4. Adhesive	: Fevicol, Jeevanjor
5. Lock / Night Latch	: Godrej, Link .
6. Fixture/Fitting	: Earl Bihari, Elibe
7. Wall Care Putty / P.O.P.	: Birla, J.K. Putty
8. Paint	: Asian, Nerolac, Berger
9. Floor Spring	: Godrej.
10. Copper Wire Frls Grade	: Finolex/Ploycab/Havell's/Hcl/Rr Kable
11. Modular Switch, Sockets	: Anchor Roma/Crabtree/Mk/Polycab
12. Data Cab	: D link/Digilink/ Finolex/Ploycab/Havell's/Hcl/Rr Kabel
13. Lugs	: Dowells/Jainson Or Equivalent
14. Metal Clad Socket	: Siemens/Mds Or Equivalent
15. Cement and other civil work material	: Reputed Brand



**ESTIMATE FOR ELECTRICAL WORK ON FIRST FLOOR FOR BARODA UP BANK,
REGIONAL OFFICE, MOHADDIPUR, GORAKHPUR.**

S.No.	Description of Items	Qty.	Unit	Rate	Amount
1-	Supply & Fixing of FP MCCB 200Amp 25ka with Enclosure near Energy Meter before Main Panel.	1	Set.		
2-	Main Panel Box: Fabrication Delivery & Installation in Cubical Type 20 gauge Metal sheet suitable for 415V with Digital Display Multifunctional Meter, "DANGER" Board, Current Transfermer and LED Indication Lamp comprising the following: Incoming: MCCB 200A 25ka FP- 1No. Copper Bus-Bar 200A- 1Set. Changeover Switch 200A- 1No & MCCB 165A 25ka FP for Gen.Supply. And Outgoing: Copper Bus-Bar 200A- 1Set. MCCB 100A 25ka FP- 1No & MCCB 63A 25ka FP- 1No.	1	No.		
3-	Supply & Fixing of TPN MCB DB 4way Double Door with 63Amp FP RCCB 300ma as Incommer and suitable load rating SPMCBs as per requirment for Light/Fan, UPS & AC.	2	No.		
4-	Supply & Fixing of SPN MCB DB 12way Double Door with 40Amp DP RCCB 300ma as Incommer and suitable load rating SPMCBs as per requirment for Light/Fan, UPS & AC.	3	No.		
5-	Supply & Drawing Circuit line by (2x6+1x2.5)Sq.mm FRLS PVC Insulated Copper Wire in PVC Pipe with Fitted Conciled or Open as per site instruction by Architect for Sub Mains Panel to TPN & UPS.	80	Mtr.		
6-	Supply & Drawing Circuit line by (2x4+1x2.5)Sq.mm FRLS PVC Insulated Copper Wire in PVC Pipe with All accessories fitted Conciled or Open as per site instruction by Architect for UPS, SPNDB & AC.	300	Mtr.		
7-	Supply & Drawing Circuit line by (2x2.5+1x1)Sq.mm FRLS PVC Insulated Copper Wire in PVC Pipe with All accessories fitted Conciled or Open as per site instruction by Architect for All Circuit wiring.	300	Mtr.		
8-	Supply & Drawing Circuit line by (2x1.5+1x1)Sq.mm FRLS PVC Insulated Copper Wire in PVC Pipe with All accessories fitted Conciled or Open as per site instruction by Architect for PC Circuit wiring.	400	Mtr.		
9-	Supply & Fixing 63Amp DP MCB with Enclosure for UPS Incoming and Outgoing.	1	No.		



S.No.	Discription of Items	Qty.	Unit	Rate	Amount
	B/F- Before Page---			Rs.	
10-	Light Fan Point Wiring by 1.5 Sq.mm Copper wire with all accessories like Switch, Socket, Top & Cover Plate as per Following---				
a-	Single Point controlled by Single Switch.	80	Point.		
b-	Double Point controlled by Single Switch.	20	Point.		
c-	Socket 6Amp Point controlled by Single Switch.	6	Point.		
d-	Call Bell controlled by Bel Push.	2	No.		
11-	Fan Point controlled by Electronic Regulator & Switch.	4	No.		
12-	Supply & Fixing for Raw Power 6/16Amp Socket with Switch.	6	No.		
13-	Supply & Fixing for PC Terminal Power Board 4way 6Amp Socket with Switch.	10	Set.		
14-	Supply & Fixing Air-conditioner Starter with 20Amp SPN MCB and Socket including Power Top.	4	No.		
15-	Earthing Work (IF NEEDED): Supply & Fixing Maintenance Free Pipe Earth 80mm with Backfil compound 40kg Bag resistance shuld be less than 2.0 Ohms specification as per IS 3043/1987 complete in all respects.	1	Job.		
16-	Supply & Laying 10Sq.mm Copper Wire for Earthing (IF NEEDED) Circuit Earth Place to UPS, Main Panel & all DBs.	50	Mtr.		
17-	Re-Fixing Down Rod 2ft. Long for Ceiling Fan Hanging.	5	No.		
18-	Supply & Fixing Telephone single Pair wiring at Two Circuit.	50	Mtr.		
19-	Supply & Drawing LAN Cabling by CAT-6 in PVC Conduit Pipe.	500	Mtr.		
20-	Supply & Fixing RJ-11 Telephone Jack Panel complete in all respects.	2	No.		
21-	Re-Fixing Data Rack with Ethernet Switch as per advice by Bank Authority complete in all respects.	1	No.		
22-	Supply & Fixing Networking Information Outlet Box with RJ-45 connector complete in all respects.	50	No.		
23-	Supply & Fixing LED Square 2'x2' Panel 36Watts. Complete in all respects.	20	No.		



S.No.	Description of Items	Qty.	Unit	Rate	Amount
	B/F- Before Page---			Rs.	
24-	Supply & Fixing LED Round Panel 10Watts as per advice by Bank authority.	25	Nos.		
25-	Supply & Fixing Wall Fan 400mm as per advice by Bank authority.	10	No.		
26-	Re-Fixing Batten Fitting as per advice by Bank authority.	5	No.		
27-	Re-Fixing after cleaning and maintenance of Old Ceiling & Wall Fan as per advice by Bank authority.	10	No.		
28-	Re-Fixing after cleaning and maintenance of Exhaust Fan as per advice by Bank authority.	2	No.		
Total Rs.					

List of Approved Make:-

Copper Wire FRLS Grade Electric Cable	: Finolex/ Polycab/ Havell's/ HCL/ RR Kable.
ELCB, MCCB & RCCB	: Havell's/ Polycab/ Gloster.
MCBs, DBs, SFUs	: L&T/ Siemens/ GE/ Havell's/ ABB/ HPL/ Legrand.
Modular Switch, Sockets	: L&T/ Siemens/ GE/ Havell's/ ABB/ HPL/ Legrand.
Earthing for Bldg. & UPS	: Anchor Roma/ Crabtree/ MK/ Polycab.
PVC Conduit Pipe	: Earth Electrode IS:3043-1978 Chemical Earthing.
Telephone & Data Cable	: AKG/ Precision/ Polycab/ Asian.
Lugs	: Digilink/ Finolex/ Polycab/ Havell's/ HCL/ RR Kable.
Metal Clad Sockets	: Dowells/ Jainsen or Equivelents.
	: Siemens/ MDS or Equivelents.

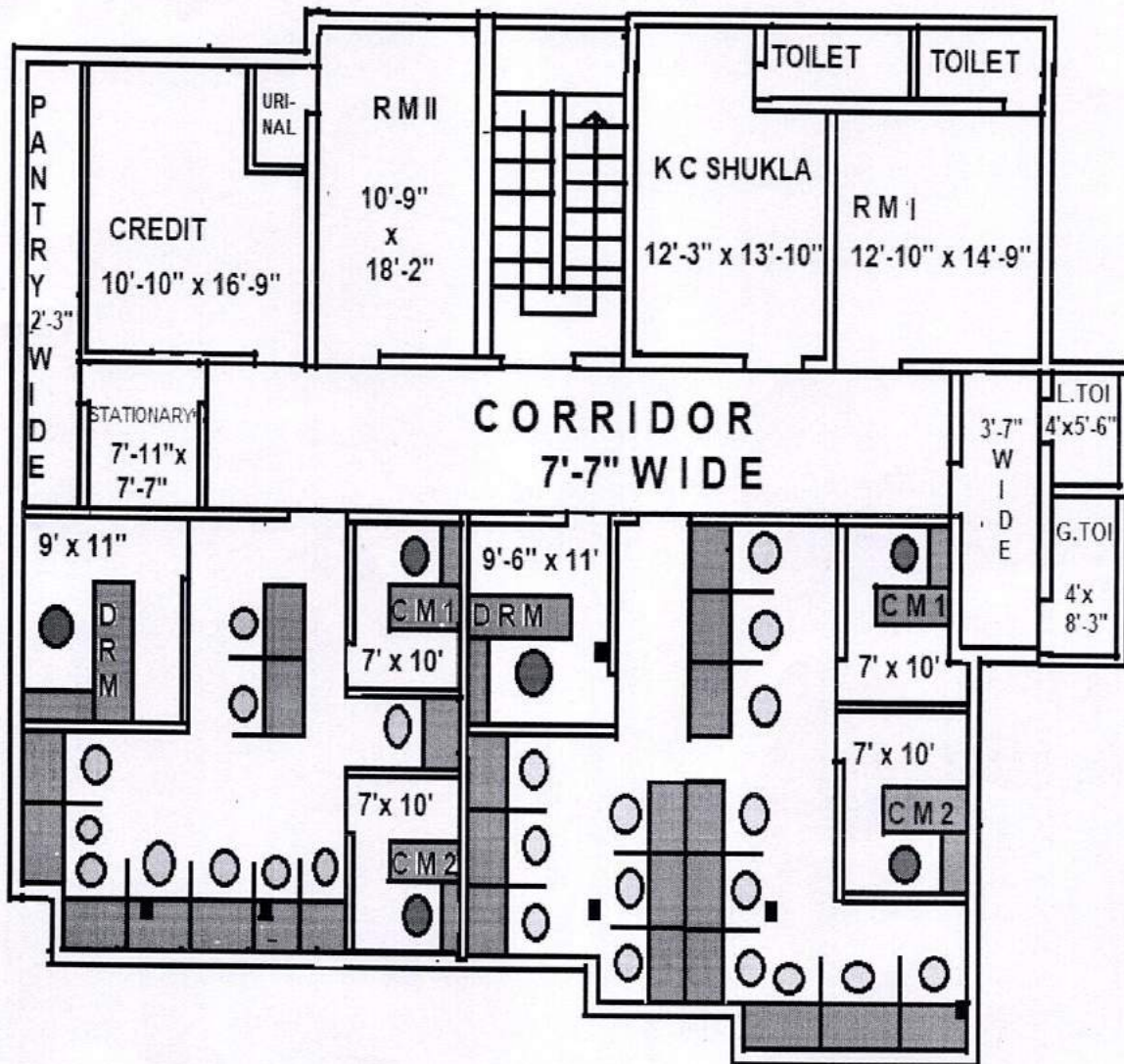
Date: 13.12.21



(U.C.SRIVASTAVA)

(Panel Architect)





FURNISHING PLAN FOR FIRST FLOOR, REGIONAL OFFICE
MOHADDIPUR, GORAKHPUR OF BARODA U.P. BANK



(AR. U. C. SRIVASTAVA)
PANEL ARCHITECT
BARODA U.P. BANK



INDEX

1. DETAILED SPECIFICATIONS FOR FURNISHING, & INTERIOR DECORATION WORK FOR BARODA U.P. BANK.
2. DETAILED SPECIFICATIONS FOR ELECTRICAL WORK FOR BARODA U.P. BANK.
3. SCHEDULE OF TENDER DRAWINGS FOR FURNISHING, ELECTRICAL, DATA CABLING & AIR CONDITIONING PIPING WORK FOR BARODA U.P. BANK.

NOTE:- All the papers submitted in sequence above given pattern.

