

HO/GAD/2023-24/142

Date: 20.04.2023



UCO BANK

Head Office, General Administration Department

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Phone: 033-44557383/8099

Website <http://www.ucobank.com>

RFP for Renovation works at Kolkata Main Branch at Ground Floor, Head Office, Kolkata-700001

## PART-I (Technical Bid)

The information provided by the bidders in response to this RFP Document will become the property of the Bank and will not be returned. The Bank reserves the right to amend, rescind or reissue this RFP Document and all amendments will be advised to the bidders and such amendments will be binding on them. The Bank also reserves its right to accept or reject any or all the responses to this RFP Document without assigning any reason whatsoever.

*This document is prepared by UCO Bank for Renovation works at Kolkata Main Branch at Ground Floor, Head Office, Kolkata. It should not be reused or copied or used either partially or fully in any form.*

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## Disclaimer

While the document has been prepared in good faith, no representation or warranty , express or implied, is or will be made, and no responsibility or liability will be accepted by UCO BANK or any of its employees, in relation to the accuracy or completeness of this document and any liability thereof expressly disclaimed. The RFP is not an offer by UCO BANK, but an invitation for bidder's responses. No contractual obligation on behalf of UCO BANK, whatsoever, shall arise from the offer process unless and until a formal contract is signed and executed by duly authorized officials of UCO BANK and the selected Bidder.

## Notice Inviting Tender

**A)** UCO Bank invites sealed tender offers (technical and commercial offer) from reputed contractors under turnkey project towards **Renovation works at Kolkata Main Branch at Ground Floor, Head Office, Kolkata-700001. The renovation works includes Civil/Furnishing works, Electrical works, Air Conditioning works and Data Cabling works.**

The bidder (also called the vendor or bidder through this document) appointed under the e-Tender document shall own the single point responsibility for fulfilling all obligations and providing all deliverables and services required for successful implementation of the project.

**B) Salient Feature**

<b>Tender Reference</b>	HO/GAD/2023-24/142 dated 20.04.2023
<b>Name of the work</b>	<b>Renovation works at Kolkata Main Branch at Ground Floor, Head Office, Kolkata-700001.</b>
<b>Estimated Cost</b>	Rs. 80.09 Lakhs + GST
<b>Cost of Tender Documents</b>	Rs. 3300.00 (Rupees Three Thousand and Three Hundred only) (Non refundable). <b>Not Applicable for MSME (Document related MSME to be furnished Under Part-I).</b>
<b>EMD</b>	<p><b>EMD: a)</b> EMD of Rs. 81,000/- (Rupees Eighty One Thousand Only) must be submitted with Technical Bid (Part-I) in the form of pay order /demand draft in favour of UCO Bank, payable at Kolkata. <b>Not Applicable for MSME(Document related MSME to be furnished Under Part-I).</b></p> <p><b>b)</b> EMD of unsuccessful bidders will be released (without any interest) against their request letter after acceptance of L.O.I by the identified bidders .</p> <p><b>c)</b> EMD of L-1 bidders will be released (without any interest) after submission of Performance Bank Guarantee.</p> <p><b>d)</b> However, if Successful tenderer withdraws their acceptance of our L.O.I before submission of Performance Bank Guarantee, UCO Bank will have the right to forfeit the Earnest Money Deposit without making reference .</p>
<b>Pre Bid Meeting</b>	Pre Bid Meeting will be held on 28/04/2023 at 15.00 hours in UCO Bank, GAD, Head Office at 2 <sup>nd</sup> Floor,10 BTM Sarani, Kolkata-700001 where issues relating to the tender will be discussed and clarifications, if any, will be furnished. Bidders are requested to attend the pre-bid meeting at their cost. The decision taken on Pre Bid meeting regarding any changes in BOQ (if any) will be uploaded in Bank's website in form of corrigendum which will be the part of tender document.
<b>Last Date &amp; Time for Submission of Tender</b>	<p>Bids can be submitted online before 10/05/2023 upto 15:00 pm at e-Tender website <a href="http://www.tenderwizard.in/UCOBANK">www.tenderwizard.in/UCOBANK</a>.</p> <p>Off line original hard copy of Part-I of tender document to be submitted 10/05/2023 upto 15:00 PM at UCO Bank, GAD, Head Office at 2<sup>nd</sup> Floor,10 BTM sarani, Kolkata-700001</p>
<b>Date and Time of Opening Technical Bid i.e Part-I</b>	12/05/2023 at 16:00 PM at UCO Bank, GAD, Head Office at 2 <sup>nd</sup> Floor,10 BTM sarani, Kolkata-700001

<b>Date of Opening of Financial Bid</b>	Financial Bid(Part-II of tender) of those vendors who will be qualified against Part-I of Tender,will be opened at a later date and the same will be communicated to all eligible vendors through email .
<b>Address of Communication</b>	UCO Bank, Head Office  Head Office General Department  2 <sup>nd</sup> Floor,10 B.T.M. Sarani  Kolkata-700 001
<b>Email address</b>	hogad.calcutta@ucobank.co.in
<b>Contact Telephone/Fax Numbers</b>	Tel :033-4455-8099/7383
<b>Bids to be submitted</b>	Tender box placed at above address
<b>Bids to be submitted</b>	e-bidding on <b>www.tenderwizard.in/UCOBANK</b>
<b>Process to be followed</b>	<p>This Tender will follow e-Tendering process [e-bids] as under which will be conducted by Bank's authorized e- Tendering Service Provider M/s Antares Systems Ltd through the website</p> <p><b>www.tenderwizard.in/UCOBANK</b></p> <p>Following activities will be conducted online through above website:</p> <p>Submission of Technical Bid &amp; Price Bid by the Vendor</p> <p>a) Opening of Technical Bid &amp; Price Bid by the Bank</p> <p>b) Clarification, if any, sought by the</p> <p>c) Bank.</p> <p>d) On-line evaluation by the Bank.</p> <p>Authorized Representatives of Vendors will be given training for e-Tendering by the Service Provider namely M/s Antares Systems Ltd.</p> <p>Bidders who wish to participate in online tenders will have to register with the website</p> <p>(<a href="https://www.tenderwizard.com/UCOBANK">https://www.tenderwizard.com/UCOBANK</a> through the "Register" link provided on the home page.</p> <p>Bidder will create login id &amp; password on their own in registration process.</p> <p>Following facilities shall be provided to the bidders / vendors by service provider M/s Antares Systems Ltd:</p> <p>a) Support to the Bidders for participating in the bids through e-</p>

	<p>tendering Website.</p> <p>b) Call center support/ email/ phone/mobile etc. in all possible medium.</p> <p>c) Registration with the e-tendering website. User Manual / Training Kit to the Bidder.</p> <p>d) Any no. of users of Vendor/ Bidder organization can take support on the e-tendering system.</p> <p>e) Bidder who wish to participate in this tender need to procure Digital Signature Certificate (for Signing and Encryption) as per Information Technology Act-2000 and CVC guidelines using that they can digitally sign their electronic bids. Bidders can procure the same from any of the CCA approved certifying agencies, or they may contact with M/s Antares Systems Ltd. at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid Digital Signature Certificate need not to procure the same.</p> <p>In case bidders need any clarification/technical help regarding online participation, they can contact</p> <p>Antares Systems Ltd. Registered Office at: #24, Sudha Complex, 3rd Stage, 4th Block, Bangalore – 560079. Ph: - 080-49352000 / 40482000 Fax: - 080-49352034</p> <p>Help Desk: 9073677150/ 151 / 152 / 9674758506 / 9674758723 / 26</p> <p>Contact Person: Mr. Kushal Bose/ Mr. Siddhartha Sundar Mondal - Mobile no. 07686913157 / 09674758723 (On working days-0900 hours–1800 hours) e-mail: kushal.b@antaressystems.com : siddharthasundar.m@antaressystems.com Bidders who wish to participate in e-Tender need to fill data in predefined forms of RFP, Technical, Financial Bid available in respective tender only.</p> <p>Bidder should upload scanned copies of reference documents in support of their eligibility of the bid and as per the instructions given in tender documents</p> <p>After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid.</p>
<b>Architect for Technical Clarifications/drawing</b>	M/S ARCHI SPACE CONSULTANT. PACIFIC WIND, 69/3A, RAJA S.C. MALLICK ROAD, 2ND FLOOR, NEAR BAGHAJATIN HOSPITAL, KOLKATA - 700047. CONTACT: - 9830006396
<b>Submission of Bids</b>	Bid must be submitted in <u>Two Bid System</u>
<b>Mode of submission</b>	<b>(a)</b> Online submission-(To be scanned and uploaded in our e-tender website.)

	<b>(b) Off line-Hard Copy Submission (Part-1 Only)</b>
<b>Contents of the Technical Bid(Part-I):</b>	<p>a.Original Demand Draft of Tender Cost and EMD (Not Applicable for MSME(Document related MSME to be furnished</p> <p>b. Bidder's Covering letter</p> <p>c. Application Format as stipulated in RFP,(Annexure-I)</p> <p>d. Documents in support of all eligibility criteria</p> <p>e. All pages of this RFP as downloaded from the website should be duly signed by the authorized representative of the company on all pages including all Annexures.</p> <p>f.Duly filled up integrity Pact as per Bank's format</p>
<b>Validity of Tenders</b>	90 (Ninety) days from the date of opening.

**C) Documents required with the prescribed form:****a) Online submission-(To be scanned and uploaded in our e-tender website.):**

- (i) True/Certified copy of PAN card, GST Regn. Certificate, Trade License.
- (ii) True/Certified Copies of audited balance sheet & Profit and Loss a/c for the last three financial years i.e for 2019-20 , 2020-21 and 2021-22.
- (iii) True/Certified copy of Experience Certificate/work order
- (iv) Documentary evidence related to register office at Kolkata
- (v) Demand Draft of Tender cost and EMD/Document related MSME to be furnished Under Part-I(in case of non submission of EMD &Tender Cost), Pre Contract Integrity Pact, are to be also uploaded.
- (vi) Bidder should also submit Price bid along with the RFP document. Price bid should be duly signed and uploaded in e-tender website.

**b) Off line-Hard Copy Submission**

- (i) The envelope containing Part-I of tender should be super scribed clearly " Part-I (Technical Bid)" and the name of work and will be addressed to 'The Asst.General Manager (GA), UCO Bank, General Administration Deptt,2nd Floor,10 BTM Sarani. Kolkata-700001' and must be submitted **on or before the stipulated date & time of submission of tender.**
- ii) The RFP bids should be submitted in one big non window-envelope containing Technical Bid. The sealed envelope should be uper-scribed as "**Renovation works at Kolkata Main Branch at Ground Floor, Head Office, Kolkata.**"

**D) Miscellaneous Items:**

- 1) All the information relating to corrigendum if any, result of pre-bid meeting , selection of bidders to participate in Price Bid , name of L-1 bidders etc. will be uploaded in Bank's website which may please be noted.
- 2) Vendor's authorized representatives will be allowed to be present during opening of bids at their cost.
- 3) In case date of pre-bid meeting, last date of receipt or opening of tender are declared as holiday, the respective date shall be treated as deferred and will be re-scheduled to next working day correspondingly.

- 4) It may be noted that the requirement given in this RFP is indicative only .
- 5) Tenders/offers through email will not be accepted.
- 5) Bank reserves the right to accept or cancel any or all tenders without assigning any reason.
- 6) All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect or there is any correction in Price Bid is not duly signed and dated by the bidder are liable to be rejected.

Astt. General Manager,  
Head Office -GAD  
UCO Bank, Kolkata

UCO BANK

**Eligibility Criteria**

- i) The bidder must be a Firm/Company/Govt Dept having valid license issued by the Local Body (Govt of West Bengal), authorized to issue such certificate.
- ii) **The bidder must have a minimum Annual turnover of Rs. 80.09 lakhs for the last three financial years ending 31.03.2022. Certificate of audited balance sheet for last three years must be enclosed. Vendor should be a profitable organization.**
- iii) The bidder must be registered under GST.
- iv) The bidder should have PAN.
- v) The bidder must have experience in executing the similar work as under at Public Sector Banks/RBI/Govt Organizations/PSU/Reputed Private Organization:
- a. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost within seven years ending last day of the month previous to the one in which applications are invited in execution of similar works. or
- b. Two similar completed works each costing not less than the amount equal to 50% of the estimated cost within seven years ending last day of the month previous to the one in which applications are invited in execution of similar works. or
- c. One similar completed work costing not less than the amount equal to 80% of the estimated cost within seven years ending last day of the month previous to the one in which applications are invited in execution of similar works .
- vi) The bidder should have registered office in Kolkata.

**Evaluation Criteria**

- 1) Lowest Bid Value will be evaluated on lowest price offered by the bidder against Price Bid (e-Price Bid). **[Sum of Civil & Furnishing works (A) plus Sum of Electrical, Air Conditioning and Data Cabling works (B)]**

**REJECTION OF BID:**

The bid is liable to be rejected summarily if:

- i) Tenders are not received in two parts in separate envelopes.
- ii) It is not in conformity with the instruction mentioned in this tender document.
- iii) If it is not accompanied by requisite tender cost and EMD as stated above.
- iv) It is received after expiry of the due date and /or time.
- v) It is evasive and contains incorrect information.
- vi) If there is canvassing of any kind.
- vii) It is submitted anywhere other than the tender box or to the addressee.
- viii) If any indication of price/rate/charges is being found in Part-I of the tender.**
- ix) If the tender/R.F.P is conditional.
- x) If there is any conflict of Interest between Bank and Tenderer at any stage.



**GENERAL TERMS & CONDITIONS****1 .Price and Taxes:**

- i) The price shall be firm and binding without any escalation throughout the contract period i.e.(Till Completion of Work).The prices (in Indian Rupees) should indicate All inclusive Price of the equipment [i.e. basic price, transportation, insurance (to cover equipment during the transit, installation at site and handing it over to the Bank), Duties, installation charges, comprehensive on site warranty of one year covering all parts, consumables, labour etc . GST should be shown separately. If the Bidders fails to include them in the tender, no claim thereof will be considered by the Bank afterwards.

**ii) Additional Terms & Condition on GST are as follows:**

- Supplier/service provider to confirm that the GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- The Supplier/ Service Provider agrees to comply with all applicable GST laws, including GST acts, rules, regulations, procedures, circulars & instructions there under applicable in India from time to time and to ensure that such compliance is done within the time prescribed under such laws. Supplier/Service Provider should ensure that accurate transaction details, as required by GST laws, are timely uploaded in GSTN<sup>1</sup>. In case there is any mismatch between the details so uploaded in GSTN by Supplier/ Service Provider and details available with UCO Bank, then payments to Supplier/Service Provider to the extent of GST relating to the invoices/s under mismatch may be retained from due payments till such time the accurate tax amount is finally reflected in the GSTN to UCO Bank's Account and is finally available to UCO Bank in terms of GST laws and that the credit of GST so taken by UCO Bank is not required to be reversed at a later date along with applicable interest.
- UCO Bank has the right to recover monetary loss with interest and penalty suffered by the Bank due to any non-compliance of tax laws by the supplier/service provider. Any loss of input tax credit to UCO Bank for the fault of supplier shall be recovered by UCO Bank by way of adjustment in the consideration payable or otherwise.
- Supplementary invoices/debit note/credit note for price revisions to enable UCO Bank to claim tax benefit on the same shall be issued by Vendor for a particular year before September of the succeeding financial year.

The purchase order/ work order shall be void, if at any point of time Vendor are found be to a black listed dealer as per GSTN rating system and further no payment shall be entertained.

**2. Placement of Order/Letter Of Indent(LOI):**

Bank will issue the LOI as per requirement accordingly with details terms & conditions.

**3. Terms of Payment :** Bank will not pay any advance. Final payment will be released against Vendor's bill after satisfactory completion of the project of the full quantity, subject to compliance of terms of contract by the contractor and statutory deductions as per Rule. Interim payment will be released after delivery of all materials at site. Minimum value of works for claiming interim payment will be Rs.10.00Lakh considering delivery of materials at site upon production of proper documentary evidence. No payment shall be made until the Bank Guarantee and original papers of insurance are furnished.

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**4.a. Performance Bank Guarantee:**

Successful Bidders will have to submit a performance Bank Guarantee equivalent to 5% of work order value prior to or at the time of execution of the Agreement for one year with a claim period of further three months (Defect Liability Period). The Bank Guarantee to be issued by any Nationalized Bank or any scheduled commercial Bank banking in India other than UCO Bank or its subsidiary, as per enclosed format in Annexure-1. Any defect in the work or operational service, arising out during the period and not attended by the contractor within two days from the date of reporting the defect, will be rectified by the Bank through some other agency and the cost thereof will be recovered from the company and or by invoking the B.G. The performance Bank Guarantee will be returned to the contractor after the Defect Liability Period. Bank has the right to invoke the BG for any non-compliance of the terms & conditions of this RFP or the Contract to be executed between the selected bidder and the Bank at any point of time without prejudice to its other rights and remedies available under the Contract and/or the Law (s) for the time being in force.

**4.b Insurance:** Successful bidder will insure the work with third party liability, at their own cost in joint name of the Bank with 1<sup>st</sup> name being of 'UCO Bank', within 14 (Fourteen) days from the date of issue of the work order or handing over of site whichever is later and keep the same valid until virtual completion of the work, by an 'ALL RISK' insurance policy for full value of the contract. The insurance policy is to be submitted to us in original.

**5. Execution of Agreement:** The successful bidders will have to execute an Agreement with Bank in non-judicial stamp paper of requisite value purchased in favour of the vendor or UCO Bank and as per the draft of Agreement as per Annexure-IV which should be notarized.

**6. INTEGRITY:** Integrity Pact(IP) as per Bank's format as per Annexure-VI on Non-Judicial Stamp Paper of appropriate value has to be submit under Part-I(Technical Bid) of Tender documents.

Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings. Integrity Pact shall cover all phases of contract i.e. from the stage of Notice Inviting Tenders (NIT)/Request for Proposals (RFP) till the conclusion of the contract i.e. final payment or the duration of warrantee/guarantee. Format of Integrity Pact is attached as Annexure for strict compliance.

The following Independent External Monitors (IEMs) have been appointed by UCO Bank, who will review independently and objectively, whether and to what extent parties have complied with their obligation under the pact.

a) Dr. Ranjan S Katoch (Retd. IAS)

A-91, Alkapuri,  
Bhopal, MP- 462022  
email: rkatoch@nic.in

a) Shri Hare Krushna Dash (Retd. IAS)

House.No.829,Sector 8

Gandhinagar- 382007, Gujarat  
email: hkdash184@hotmail.com

Each and Every bidder has to execute pre contract integrity pact as per Bank's format as per **(Annexure-VI)** on non-judicial stamp paper of appropriate value. Scanned copy of pre contract integrity pact must be uploaded in our e-tender website

**8.Taxes and Duties:** The bidder will be entirely responsible to pay all taxes whatsoever in connection with delivery of the services at the sites including incidental services and commissioning. Wherever the laws and regulations require deduction of such taxes at the source of payment, Bank shall effect such deductions from the payment due to the vendor. The remittance details of amount so deducted and issue of certificate for such deductions shall be made by Bank as per the laws and regulations in force.

Nothing in the contract shall relieve the vendor from his responsibility to pay any tax that may be levied in India/abroad on income and profits made by the vendor in respect of this contract.

**9.AUTHORIZED SIGNATORY :** The selected bidder shall indicate the authorized signatories who can discuss and correspond with BANK, with regard to the obligations under the contract. The selected bidder shall submit at the time of signing the contract a certified copy of the resolution of their board, authenticated by the company secretary, authorizing an official or officials of the bidder to discuss, sign agreements/contracts with BANK, raise invoice and accept payments and also to correspond. The bidder shall provide proof of signature identification for the above purposes as required by BANK.

**10.CLARIFICATIONS ON AND AMENDMENTS TO RFP DOCUMENT:** Prospective bidders may seek clarification on the RFP document by letter/fax/e-mail till the date and time mentioned in this RFP. Further, at least 7 days prior to the last date for bid-submission, the Bank may, for any reason, whether at its own initiative or in response to clarification(s) sought from prospective bidders, modify the RFP contents by amendment. Clarification /Amendment, if any, will be notified on Bank's website and such notification shall be deemed to be sufficient notice to all. No individual communication will be sent to any bidder in this regard. On the issue of any such notice regarding modification of contents of RFP, this RFP shall be read as if such modification were part of the original RFP.

**11. Liquidated Damage:** In case of failure to complete the work within the stipulated period of time by fault of the successful vendors, liquidated damage @ 1% of the accepted contract sum for delay of each week or part thereof shall be recovered from successful vendors. The total of liquidated damage shall be subject to a maximum of 10% of the accepted contract value, accrual of which entitles us to rescind the contract.

**12. TERMINATION FOR DEFAULT(S)**

Bank reserves its right to cancel the work/purchase order and/ or terminate this Agreement by giving 15 days' prior notice in writing to the Vendor without prejudice to its rights and contentions available under this Agreement or under the Law (s) for the time being in force in the following circumstances: -

- a) Unnecessary or unwarranted delay in execution of the work allotted.
- b) Delay in providing the requisite manpower at the Bank's site.
- c) The vendor violates any Laws, Rules, Regulations, Bye-Laws, Guidelines, and Notifications etc.
- d) Breach of trust is noticed during any stage of the consultancy assignment.
- e) The selected bidder commits a breach of any of the terms and conditions of the bid.
- f) The selected bidder goes in to liquidation voluntarily or otherwise.
- g) An attachment is levied or continues to be levied for a period of 7 days upon the effects of the bid.
- h) If it is found at any stage that the bidder has concealed any important information or has submitted any false information or declaration particularly regarding any pending legal action or blacklisting status.
- i) If there is any conflict of interest.
- j) An attachment is levied or continues to be levied for a period of seven days upon effects of the contract.
- k) If fails to complete the assignment as per the time lines prescribed in the Purchase order/ Agreement and/or within the extension, if any allowed.

In addition to the cancellation of work order/termination of the master contract, the Bank reserves the right to appropriate the damages from the earnest money deposit (EMD) provided by the selected bidder and/or forfeit the Performance Bank guarantee furnished by the vendor or otherwise. The Bank also reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and security deposit, if any, under this contract or any other contract/order.

Notwithstanding anything contained hereinbefore, Bank shall have the right to terminate the contract at any time at its own convenience by serving a prior written notice of 15 days to the vendor without assigning any reason and without cost or compensation therefor.

**13. CONSEQUENCES OF TERMINATION:** The Bank at its sole discretion shall invoke the Performance Guarantee, and the Indemnity furnished towards non-performance/non Compliance of the terms and conditions of the work order/contract by the Contractor/Vendor, without prejudice to its rights and conditions available under the Law for the time being in force.

**14. Date of Commencement of work:** The work shall be deemed to be commenced from **seventh day** from the date of receipt of work order or handing over of site whichever is later. The work should be started in consultation with Chief Manager (H.O-GAD).

**15. Time of Completion: 120 (One Hundred Twenty Days)** from the stipulated date of commencement of the work.

**16. RESPONSIBILITY FOR COMPLETENESS:** Any supplies and services which might not have been specifically mentioned in this R.F.P/tender / contract but are necessary for the design, manufacture, supply, testing, handing over, operationalizing, performance or completeness of the contract, shall be provided / rendered as per the time schedule for the efficient and smooth operation and maintenance of the system under Indian conditions. The approval by the Bank at any stage for any supplies by the vendor shall not relieve the vendor of his obligation.

**17. DISPUTE RESOLUTION MECHANISM:** The Vendor and The Bank shall endeavor their best to amicably settle all disputes arising out of or in connection with the Contract in the following manner:

a. The Party raising a dispute shall address to the other Party a notice in writing requesting an amicable settlement of the dispute within seven (7) days of receipt of the notice.

b. The matter will be referred for negotiation between designated officials of the Bank /Purchaser and the Authorised Official of the Bidder. The matter shall then be resolved between them and the agreed course of action documented within a further period of 15 days.

In case any dispute between the Parties, does not settle by negotiation in the manner as mentioned above, the same shall be resolved exclusively by arbitration and such dispute may be submitted by either party for arbitration within 30 days of the failure of negotiations. Arbitration shall be held in Kolkata and conducted in accordance with the provisions of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. Each Party to the dispute shall appoint one arbitrator each and the two arbitrators shall jointly appoint the third or the presiding arbitrator.

The "Arbitration Notice" should accurately set out the disputes between the parties, the intention of the aggrieved party to refer such disputes to arbitration as provided herein, the name of the person it seeks to appoint as an arbitrator with a request to the other party to appoint its arbitrator within 45 days from receipt of the notice. All notices by one party to the other in connection with the arbitration shall be in writing and be made as provided in this tender document. The arbitrators shall hold their sittings at Kolkata.

The arbitration proceedings shall be conducted in English language. Subject to the above, the courts of law at Kolkata alone shall have the jurisdiction in respect of all matters connected with the Contract/Agreement. The arbitration award shall be final, conclusive and binding upon the Parties and judgment may be entered thereon, upon the application of either party to a court of competent jurisdiction. Each Party shall bear the cost of preparing and presenting its case, and the cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award otherwise provides. The Bidder shall not be entitled to suspend the Service/s or the completion of the job, pending resolution of any dispute between the

Parties and shall continue to render the Service/s in accordance with the provisions of the Contract/Agreement.

**18. GOVERNING LAWS AND JURISDICTION:** This contract shall be governed by and construed in accordance with the Laws of India for the time being in force and all the dispute(s) or difference(s) arising out of or in connection with the contract shall be subject to the exclusive jurisdiction of the courts at Kolkata.

**19. NOTICES:** Notice or other communications given or required to be given under the contract shall be in writing and shall be e-mailed followed by either hand-delivery with acknowledgement thereof, or transmitted by pre-paid registered post or courier. Any notice or other communication shall be deemed to have been validly given on date of delivery if hand delivered & if sent by registered post than on expiry of seven days from the date of posting.

**20. PUBLICITY:** Any publicity by the bidder in which the name of Bank is to be used should be done only with the explicit prior written permission of Bank. The Vendor shall not make or allow to make a public announcement or media release about any aspect of the Contract unless BANK first gives the Vendor its prior written consent.

**21. FORCE MAJEURE:** Force Majeure is herein defined as any cause, which is beyond the control of the selected bidder or BANK as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

1. Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics
2. Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos
3. Terrorist attack, public unrest in work area

Provided either party shall within 10 days from occurrence of such a cause, notify the other in writing of such causes. The bidder or BANK shall not be liable for delay in performing his/her obligations resulting from any force majeure cause as referred to and/or defined above.

Any delay beyond 30 days shall lead to termination of contract by parties and all obligations expressed quantitatively shall be calculated as on date of termination. Notwithstanding this, provisions relating to indemnity, confidentiality survive termination of the contract.

**22. CONFIDENTIALITY:** The bidder must undertake that they shall hold in trust any Information received by them, under the Contract/Agreement, and the strictest of confidence shall be maintained in respect of such Information. The bidder has also to agree:

- To maintain and use the Information only for the purposes of this Contract/Agreement and only as permitted by BANK;
- To only make copies as specifically authorized by the prior written consent of Bank and with the same confidential or proprietary notices as may be printed or displayed on the original;
- To restrict access and disclosure of Information to such of their employees, agents, strictly on a "need to know" basis, to maintain confidentiality of the Information disclosed to them in accordance with this Clause and
- To treat all Information as Confidential Information.
- Conflict of interest: The Vendor shall disclose to BANK in writing, all actual and potential conflicts of interest that exist, arise or may arise (either for the Vendor or the Bidder's team) in the course of performing the Service(s) as soon as practical after it becomes aware of that conflict.

**23. NON-TRANSFERABLE OFFER:** This Request for Proposal (RFP) is not transferable. Only the bidder who has purchased this document in its name or submitted the necessary RFP price (for downloaded RFP) will be eligible for participation in the evaluation process. There will not be any type of outsourcing.

The bidder should also submit an undertaking to the effect that he has not made any modification in the original copy of RFP and his bid would be liable for rejection for any violation of the above.

**24. PERIOD OF VALIDITY OF BID:** Bids shall remain valid for Ninety days after the date of bid opening prescribed by BANK. BANK holds the rights to reject a bid valid for a period Ninety days as non-responsive, without any correspondence. In exceptional circumstances, BANK may solicit the Bidder's consent to an extension of the validity period.

The request and the response thereto shall be made in writing. Extension of validity period by the Bidder should be unconditional and irrevocable. The Bid Security provided shall also be suitably extended. A bidder acceding to the request will neither be required nor be permitted to modify its bid. A bidder may refuse the

request without forfeiting its bid security. In any case the bid security of the bidders will be returned after completion of the process.

**25. ADDRESS OF COMMUNICATION:** Offers/bid should be addressed to the address given in this RFP

**26. PRELIMINARY SCRUTINY:** BANK will scrutinize the offers/bids to determine whether they are complete, whether any errors have been made in the offer/bid, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule.

BANK may, at its discretion, waive any minor non-conformity or any minor irregularity in an offer/bid. This shall be final, conclusive and binding on all bidders and BANK reserves the right for such waivers.

**27. NO COMMITMENT TO ACCEPT LOWEST OR ANY OFFER/BID:** BANK shall be under no obligation to accept the lowest or any other offer received in response to this offer notice and shall be entitled to reject any or all offers without assigning any reason whatsoever. BANK has the right to re-issue tender/bid.

BANK reserves the right to make any changes in the terms and conditions of purchase that will be informed to all bidders. BANK will not be obliged to meet and have discussions with any bidder, and/or to listen to any representations once their offer/bid is rejected. Any decision of BANK in this regard shall be final, conclusive and binding upon the bidder.

**28. SIGNING OF THE BID:** The bid shall be signed by a person or persons duly authorized by the Bidder with signature duly attested. In the case of a body corporate, the bid shall be signed by the duly authorized officers and supported by internal corporate authorizations.

**29. COSTS OF PREPARATION & SUBMISSION OF BID:** The bidder shall bear all costs for the preparation and submission of the bid. BANK shall not be responsible or liable for reimbursing/compensating these costs, regardless of the conduct or outcome of the bidding process.

**30. SUBCONTRACTING:** The Bidder will not subcontract or delegate or permit anyone other than the Bidder personnel to perform any of the work, service or other performance required of the Bidder under this agreement without the prior written consent of the Bank and the bank's decision in this regard will be final and acceptable to the bidder.

### **31. OWNERSHIP AND RETENTION OF DOCUMENTS**

- BANK shall own the documents, prepared by or for the selected bidder arising out of or in connection with the Contract.
- Forthwith upon expiry or earlier termination of the Contract and at any other time on demand by BANK, the Vendor shall deliver to BANK all documents provided by or originating from BANK/ Purchaser and all documents produced by or from or for the Vendor in the course of performing the Service(s), unless otherwise directed in writing by BANK at no additional cost.
- The selected bidder shall not, without the prior written consent of BANK/ Purchaser store, copy, distribute or retain any such Documents.
- The selected bidder shall preserve all documents provided by or originating from BANK/ Purchaser and all documents produced by or from or for the Vendor in the course of performing the Service(s) in accordance with the legal, statutory, regulatory obligations of UCO BANK/Purchaser in this regard.

### **32. Signing of Contract/Agreement**

The successful bidder / Contractor is required to enter into a Contract as per Bank's prescribed format within 15 days from the date of acceptance of Bank's offer valid upto completion of job effective from the date of execution of contract, unless terminated earlier by the Bank by serving 15 days prior notice in writing to the Contractor/ selected bidder at its own convenience without assigning any reason and without any cost or compensation therefor.

The failure, delay or evasion on the part of the successful bidder to execute the Contract within the period mentioned will entitle the Bank to forfeit the Earnest Money deposited by the successful bidder/Consultant, without further notice to the successful bidder/ Consultant. Further, the failure, delay or evasion on the part of the successful bidder / consultant to commence project within 15 days from the date of execution of the Master Contract will result in termination of the Contract and invocation of the Bank Guarantee by the Bank without prejudice to its other rights and remedies available under the contract and/or Law(s) for the time being in force.

### **33. Bank reserves the right to the following:**



Bank reserves its rights, without giving any reason whatsoever and without any cost or compensation therefor, to.

- Reject any or all proposals received in response to the RFP
- Reject the proposals received in response to the RFP containing any deviation from the payment terms as stipulated in RFP.
- Waive or Change any formalities, irregularities, or inconsistencies in RFP.
- Extend the time for submission of proposal.
- Modify the RFP document, by an amendment that would be notified on the Bank's website.
- Independently ascertain information from the Banks and other institutions / companies to which the bidder has already extended IFRS / Converged Indian Accounting Standards (IND-AS) services for similar assignment.
- Modify the time period stipulated above for completion of assignment during the execution of assignment if it deems fit.

**34. Forfeiting of Bid Security/EMD:** The Bid security/EMD may be forfeited: -

- a) if a Bidder withdraws its Bid during the period of Bid validity specified in the RFP
- or
- b) if it was found that the successful Bidder had made any statement or had enclosed any documentary evidence which turns out to be false/incorrect at any time till the bank's final settlement of the bills submitted by the bidder, for the audit assignment undertaken by the bidder.
- c) The bid security amount will be forfeited if the vendor refuses to accept work order or having accepted the work order fails to carry out his obligations mentioned therein.

**35. Compliance Confirmation:** The Bidder must submit unconditional and unambiguous compliance confirmation to all the terms and conditions stipulated in the RFP.

**36. Proposal Ownership:** The proposal and all supporting documentation submitted by the bidders shall become the property of the Bank. The proposal and documentation may be retained, returned or destroyed as the Bank decides.

Astt. General Manager,  
Head Office -GAD  
UCO Bank, Kolkata

## ANNEXURE-I

APPLICATION FORMAT1. **Name of Applicant :**

Registered Address of the Applicant with Telephone No., FAX & E-mail ID:

2. **Address and contact details of Kolkata Office:**3. **Status of the Applicant**(whether Proprietary/Private Ltd./Public Limited/ Co-operative Society/Public sector/ Autonomous body/Govt. Department):

(Enclose copies of relevant documents)

4. **Whether the applicant have necessary license(s) / permit / sanction from the respective authority (ies) in respect of civil work in Kolkata/W.B.**

(Enclose copies of relevant documents)

5. **Whether registered for GST.**

If so, please mention the GST registration number and furnish a copy

of such registration certificate:

6. **Details of Permanent Account Number:**

(Enclose photocopy of PAN Card)

7. **Detailed Particulars of the work done :**



Name of organization	Value of work

\_(Enclose copies of relevant work orders )

8. Detailed Particulars for having a minimum annual turnover and audited balance sheet for the last three financial years ending 31.03.2022. Yes/No

(Enclose copies of Audited Profit & Loss A/c and Balance Sheet for 31.03.2020, 31.03.2021 and 31.03.2022.)

The particulars furnished in the application are true to the best of my/our knowledge & belief. I/we understand that if any of the particulars is found incorrect, even at a later stage, my/our contract is liable to be cancelled by the Bank.

Date:

Signature of Applicant

UCO BANK

## ANNEXURE-II

## FORM OF TENDER

To  
The Asstt.General Manager(H.O-GAD)  
UCO Bank Head Office, General Administration Department  
2<sup>nd</sup> Floor, 10 B T M Sarani  
Kolkata – 700001

Sir,

1. We have carefully examined all the contents incorporated in the various parts of this Tender Document no ..... dated ..... and taken note of all the terms & conditions stated in the Tender Document in its various parts.

2. We hereby agree to abide by and fulfil all other Terms and Conditions of the Tender and in default thereof, to forfeit and pay to you or your successors, or Authorised Nominees such sums of money as are stipulated in the conditions contained in the tender together with the written acceptance of the purchase order..

3. We also agree to keep the Performance Bank Guarantee as per terms of the tender. However, as per terms & conditions of tender document you shall have the right to forfeit the Performance Bank Guarantee without reference to us.

For and on behalf of

\_\_\_\_\_

(With seal)

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

DULY AUTHORIZED SIGNATORY

\_\_\_\_\_ day of \_\_\_\_\_ 2023

## ANNEXURE-III

## FORMAT OF BANK GUARANTEE

To:

The .....

.....

.....

(To be stamped in accordance with the stamp act)

1. In consideration of UCO BANK, a body corporate constituted under the Banking Companies (Acquisition & Transfer of Undertaking) Act, 1970, having its head office at 10 BIPLABI TRILOKYA MAHARAJ SARANI (BRABOURNE ROAD), Kolkata-700001 (hereinafter called "UCO BANK") having agreed to engage M/s (Name of the vendor Company) a Company incorporated under the Companies Act, 1956 having its registered office at (Address of the vendor company) (hereinafter called "the said VENDOR") from the demand, under the terms and conditions of UCO BANK's purchase order/ Letter of Intent bearing no. ....dated..... issued to the Vendor and an Agreement no.....dated..... made between UCO BANK and the Vendor for a period of ..... . in pursuance of Request For Proposal no.....dated....., as modified, (hereinafter called "the said Agreement"), of security deposit for the due fulfillment by the said VENDOR of the Terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs..... (Rupees..... Only).

We,..... [indicate the name of the bank ISSUING THE BANK GUARANTEE] (hereinafter referred to as "the Bank") at the request of ..... [VENDOR] do hereby undertake to pay to UCO BANK an amount not exceeding Rs..... against any loss or damage caused to or suffered or would be caused to or suffered by UCO BANK by reason of any breach by the said VENDOR of any of the terms or conditions contained in the said Agreement.

2. We ..... [indicate the name of the bank ISSUING THE BANK GUARANTEE] do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from UCO BANK stating that the amount claimed is due by way of loss or damage caused to or breach by the said VENDOR of any of the terms or conditions contained in the said Agreement or by reason of the VENDOR'S failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....

3. We undertake to pay to UCO BANK any money so demanded notwithstanding any dispute or disputes raised by the VENDOR in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment as made by us under this bond shall be a valid discharge of our liability for payment there under and the VENDOR for payment there under and the VENDOR shall have no claim against us for making such payment.

4. We, ..... [indicate the name of the bank ISSUING THE GUARANTEE] further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of BANK under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till UCO BANK certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said VENDOR and accordingly discharged this guarantee.

Unless a demand or claim under this guarantee is made on us in writing on or before .....(Expiry of claim period), we shall be discharged from all liabilities under this guarantee thereafter.

5. We ..... [indicate the name of bank ISSUING THE GUARANTEE] further agree with UCO BANK that UCO BANK shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said VENDOR from time or to postpone for any time, or from time to time any of the powers exercisable by UCO BANK against the said VENDOR and to forebear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any variation, or extension being granted to the said VENDOR or for any forbearance, act or omission on the part of UCO BANK of any indulgence by UCO BANK to the said VENDOR or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the VENDOR.

7. We, ..... [indicate the name of Bank ISSUING THE GUARANTEE ] lastly undertake not to revoke this guarantee during its currency except with the previous consent of UCO BANK in writing.

Notwithstanding anything contained herein:

i) Our liability under this Bank Guarantee shall not exceed Rs..... (Rupees.....) only.

ii) This Bank Guarantee shall be valid upto ..... and

iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before .....(date of expiry of Guarantee including claim period).

8. Dated the ..... day of ..... for..... [indicate the name of Bank]

Yours' faithfully,

For and on behalf of

\_\_\_\_\_  
\_ Bank Authorised Official

## ANNEXURE-IV

## Draft Agreement

Article of agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2023

between the "UCO Bank, a body corporate, constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act, 1970 as amended from time to time having its Head Office at No.10, BTM Sarani, Kolkata-700001 (hereinafter referred to as "Bank" which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its assigns and successors) of the "ONE PART and M/s ..... having its registered office at ..... ( herein after called "The Vendor" ) of the other part, which expression should include its successor/s and assignee/s.

Whereas the Bank is desirous of executing Contract for ..... at UCO Bank Head Office .....(hereinafter called "Bank")

And whereas the said work as mentioned in the work order have been accepted and signed by and on behalf of the Vendor.

And whereas the vendor has agreed to execute upon and subject to condition set forth herein and work order, General conditions of contract, special condition of contract, including all other conditions as mentioned, in the work order, specifications and all correspondence exchanged by or between the parties from the submission of tender till the award of work, both letter inclusive,(all of which are collectively hereinafter referred to as " the said conditions") the work described in the said specification and included in the tender at the rates therein set for in UCO Bank Work Order No..... dated .....2023 and amounting to the sum of Rs. ....(Rupees ..... only) inclusive of all Taxes .

**NOW IT IS HEREBY AGREED AS FOLLOWS:**

The following documents attached hereto shall be deemed to form an integral part of this Agreement:

- (a) Work order letter no-..... dated .....
- (b) R.F.P.(Request For Proposal) dated .....
- (b) Corrigendum (if any) dated .....

**Scope of work:** Renovation works at Kolkata Main Branch at Ground Floor, Head Office, Kolkata-700001

**1 .Price and Taxes:**

i) The price shall be firm and binding without any escalation through out the contract period i.e.(Till Completion of Work).The prices (in Indian Rupees) should indicate All inclusive Price of the equipment [i.e. basic price, transportation, insurance (to cover equipment during the transit, installation at site and handing it over to the Bank), Duties, installation charges, comprehensive on site warranty of one year covering all parts, consumables, labour etc ] GST should be shown separately . If the Bidders fails to include them in the tender, no claim thereof will be considered by the Bank afterwards.

ii) Additional Terms & Condition on GST are as follows:

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- Supplier/service provider to confirm that the GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- The Supplier/ Service Provider agrees to comply with all applicable GST laws, including GST acts, rules, regulations, procedures, circulars & instructions there under applicable in India from time to time and to ensure that such compliance is done within the time prescribed under such laws. Supplier/Service Provider should ensure that accurate transaction details, as required by GST laws, are timely uploaded in GSTN<sup>2</sup>. In case there is any mismatch between the details so uploaded in GSTN by Supplier/ Service Provider and details available with UCO Bank, then payments to Supplier/Service Provider to the extent of GST relating to the invoices/s under mismatch may be retained from due payments till such time the accurate tax amount is finally reflected in the GSTN to UCO Bank's Account and is finally available to UCO Bank in terms of GST laws and that the credit of GST so taken by UCO Bank is not required to be reversed at a later date along with applicable interest.
- UCO Bank has the right to recover monetary loss including interest and penalty suffered by it due to any non-compliance of tax laws by the supplier/service provider. Any loss of input tax credit to UCO Bank for the fault of supplier shall be recovered by UCO Bank by way of adjustment in the consideration payable or otherwise.
- Supplementary invoices/debit note/credit note for price revisions to enable UCO Bank to claim tax benefit on the same shall be issued by Vendor for a particular year before September of the succeeding financial year.

The purchase order/ work order shall be void, if at any point of time Vendor are found to be a black listed dealer as per GSTN rating system and further no payment shall be entertained.

## 2. Placement of Order/Letter Of Indent(LOI):

Bank will issue the LOI as per requirement accordingly with details terms & conditions.

**3. Terms of Payment :** Bank will not pay any advance. Final payment will be released against Vendor's bill after satisfactory completion of the project of the full quantity, subject to compliance of terms of contract by the contractor and statutory deductions as per Rule. Interim payment will be released after delivery of all materials at site. Minimum value of works for claiming interim payment will be Rs.10.00Lakh considering delivery of materials at site upon production of proper documentary evidence. No payment shall be made until the Bank Guarantee and original papers of insurance are furnished.

### 4.a. Performance Bank Guarantee:

Successful Bidders will have to submit a performance Bank Guarantee equivalent to 5% of work order value prior to or at the time of execution of the Agreement for one year with a claim period of further three months (Defect Liability Period). The Bank Guarantee to be issued by any Nationalized Bank or any scheduled commercial Bank banking in India other than UCO Bank or its subsidiary, as per enclosed format in Annexure-1. Any defect in the work or operational service, arising out during the period and not attended by the contractor within two days from the date of reporting the defect, will be rectified by the Bank through some other agency and the cost thereof will be recovered from the company and or by invoking the B.G. The performance Bank Guarantee will be returned to the contractor after Defect Liability Period. Bank has the right to invoke the BG for any non-compliance of the terms & conditions of this RFP or the Contract to be executed between the selected bidder and the Bank at any point of time without prejudice to its other rights and remedies available under the Contract and/or the Law (s) for the time being in force.

**4.b Insurance:** Successful bidder will insure the work with third party liability, at their own cost in joint name of the Bank with 1<sup>st</sup> name being of 'UCO Bank', within 14 (Fourteen) days from the date of issue of this work order or handing over of site whichever is later and keep the same valid until virtual completion of the work,

by an 'ALL RISK' insurance policy for full value of the contract. The insurance policy is to be submitted to us in original.

**4.C. Execution of Agreement:** The successful bidders will have to execute an Agreement with Bank in non-judicial stamp paper of requisite value purchased in favour of the vendor or UCO Bank and as per the draft of Agreement as per Annexure-II which should be notarized.

**5. INTEGRITY:** Integrity Pact(IP) as per Bank's format as per Annexure-V on Non-Judicial Stamp Paper of appropriate value has to be submit under Part-I(Technical Bid) of Tender documents. Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings. Integrity Pact shall cover all phases of contract i.e. from the stage of Notice Inviting Tenders (NIT)/Request for Proposals (RFP) till the conclusion of the contract i.e. final payment or the duration of warrantee/guarantee. Format of Integrity Pact is attached as Annexure for strict compliance.

Each and Every bidder has to execute pre contract integrity pact as per Bank's format as per (Annexure-V) on non-judicial stamp paper of appropriate value.

**6.Taxes and Duties:** The bidder will be entirely responsible to pay all taxes whatsoever in connection with delivery of the services at the sites including incidental services and commissioning. Wherever the laws and regulations require deduction of such taxes at the source of payment, Bank shall effect such deductions from the payment due to the vendor. The remittance details of amount so deducted and issue of certificate for such deductions shall be made by Bank as per the laws and regulations in force.

Nothing in the contract shall relieve the vendor from his responsibility to pay any tax that may be levied in India/abroad on income and profits made by the vendor in respect of this contract.

**7.AUTHORIZED SIGNATORY :**The selected bidder shall indicate the authorized signatories who can discuss and correspond with BANK, with regard to the obligations under the contract. The selected bidder shall submit at the time of signing the contract a certified copy of the resolution of their board, authenticated by the company secretary, authorizing an official or officials of the bidder to discuss, sign agreements/contracts with BANK, raise invoice and accept payments and also to correspond. The bidder shall provide proof of signature identification for the above purposes as required by BANK.

**8.CLARIFICATIONS ON AND AMENDMENTS TO RFP DOCUMENT:** Prospective bidders may seek clarification on the RFP document by letter/fax/e-mail till the date and time mentioned in this RFP. Further, at least 7 days prior to the last date for bid-submission, the Bank may, for any reason, whether at its own initiative or in response to clarification(s) sought from prospective bidders, modify the RFP contents by amendment. Clarification /Amendment, if any, will be notified on Bank's website and such notification shall be deemed to be sufficient notice to all. No individual communication will be sent to any bidder in this regard. On the issue of any such notice regarding modification of contents of RFP, this RFP shall be read as if such modification were part of the original RFP.

**9.Liquidated Damage:** In case of failure to complete the work within the stipulated period of time by fault of the successful vendors, liquidated damage @ 1% of the accepted contract sum for delay of each week or part thereof shall be recovered from successful vendors. The total of liquidated damage shall be subject to a maximum of 10% of the accepted contract value, accrual of which entitles us to rescind the contract.

#### 10. TERMINATION FOR DEFAULT(S)

Bank reserves its right to cancel the work/purchase order and/ or terminate this Agreement by giving 15 days' prior notice in writing to the Vendor without prejudice to its rights and contentions available under this Agreement or under the Law (s) for the time being in force in the following circumstances: -

- a) Unnecessary or unwarranted delay in execution of the work allotted.
- b) Delay in providing the requisite manpower at the Bank's site.
- c) The vendor violates any Laws, Rules, Regulations, Bye-Laws, Guidelines, and Notifications etc.
- d) Breach of trust is noticed during any stage of the consultancy assignment.
- e) The selected bidder commits a breach of any of the terms and conditions of the bid.
- f) The selected bidder goes in to liquidation voluntarily or otherwise.

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- g) An attachment is levied or continues to be levied for a period of 7 days upon the effects of the bid.
- h) If it is found at any stage that the bidder has concealed any important information or has submitted any false information or declaration particularly regarding any pending legal action or blacklisting status.
- i) If there is any conflict of interest.
- j) An attachment is levied or continues to be levied for a period of seven days upon effects of the contract.
- k) If fails to complete the assignment as per the time lines prescribed in the Purchase order/ Agreement and/or within the extension, if any allowed.

In addition to the cancellation of work order/termination of the master contract, the Bank reserves the right to appropriate the damages from the earnest money deposit (EMD) provided by the selected bidder and/or forfeit the Performance Bank guarantee furnished by the vendor or other wise. The Bank also reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and security deposit, if any, under this contract or any other contract/order.

Notwithstanding anything contained hereinbefore, Bank shall have the right to terminate the contract at any time at its own convenience by serving a prior written notice of 15 days to the vendor without assigning any reason and without cost or compensation therefor.

**11. CONSEQUENCES OF TERMINATION:** The Bank at its sole discretion shall invoke the Performance Guarantee, and the Indemnity furnished towards non performance/non Compliance of the terms and conditions of the work order/contract by the Contractor/Vendor, without prejudice to its rights and conditions available under the Law for the time being in force.

**12. Date of Commencement of work:** The work shall be deemed to be commenced from seventh day from the date of receipt of work order or handing over of site which ever is later. The work should be started in consultation with H.O-GAD.

**13. Time of Completion:** 120 (One Hundred and Twenty Days) from the stipulated date of commencement of the work.

**14. RESPONSIBILITY FOR COMPLETENESS:** Any supplies and services which might not have been specifically mentioned in this R.F.P/tender / contract but are necessary for the design, manufacture, supply, testing, handing over, operationalizing, performance or completeness of the contract, shall be provided / rendered as per the time schedule for the efficient and smooth operation and maintenance of the system under Indian conditions. The approval by the Bank at any stage for any supplies by the vendor shall not relieve the vendor of his obligation.

**15. DISPUTE RESOLUTION MECHANISM:** The Vendor and The Bank shall endeavor their best to amicably settle all disputes arising out of or in connection with the Contract in the following manner:

- a. The Party raising a dispute shall address to the other Party a notice in writing requesting an amicable settlement of the dispute within seven (7) days of receipt of the notice.
- b. The matter will be referred for negotiation between designated officials of the Bank /Purchaser and the Authorised Official of the Bidder. The matter shall then be resolved between them and the agreed course of action documented within a further period of 15 days.

In case any dispute between the Parties, does not settle by negotiation in the manner as mentioned above, the same shall be resolved exclusively by arbitration and such dispute may be submitted by either party for arbitration within 20 days of the failure of negotiations. Arbitration shall be held in Kolkata and conducted in accordance with the provisions of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. Each Party to the dispute shall appoint one arbitrator each and the two arbitrators shall jointly appoint the third or the presiding arbitrator.

The "Arbitration Notice" should accurately set out the disputes between the parties, the intention of the aggrieved party to refer such disputes to arbitration as provided herein, the name of the person it seeks to appoint as an arbitrator with a request to the other party to appoint its arbitrator within 45 days from receipt of the notice. All notices by one party to the other in connection with the arbitration shall be in writing and be made as provided in this tender document. The arbitrators shall hold their sittings at Kolkata.



The arbitration proceedings shall be conducted in English language. Subject to the above, the courts of law at Kolkata alone shall have the jurisdiction in respect of all matters connected with the Contract/Agreement. The arbitration award shall be final, conclusive and binding upon the Parties and judgment may be entered thereon, upon the application of either party to a court of competent jurisdiction.

Each Party shall bear the cost of preparing and presenting its case, and the cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award otherwise provides. The Bidder shall not be entitled to suspend the Service/s or the completion of the job, pending resolution of any dispute between the Parties and shall continue to render the Service/s in accordance with the provisions of the Contract/Agreement.

**15. GOVERNING LAWS AND JURISDICTION:** This contract shall be governed by and construed in accordance with the Laws of India for the time being in force and all the dispute(s) or difference(s) arising out of or in connection with the contract shall be subject to the exclusive jurisdiction of the courts at Kolkata.

**16. NOTICES:** Notice or other communications given or required to be given under the contract shall be in writing and shall be faxed/e-mailed followed by either hand-delivery with acknowledgement thereof, or transmitted by pre-paid registered post or courier. Any notice or other communication shall be deemed to have been validly given on date of delivery if hand delivered & if sent by registered post than on expiry of seven days from the date of posting.

**17. PUBLICITY:** Any publicity by the bidder in which the name of Bank is to be used should be done only with the explicit prior written permission of Bank. The Vendor shall not make or allow to make a public announcement or media release about any aspect of the Contract unless BANK first gives the Vendor its prior written consent.

**18. FORCE MAJEURE:** Force Majeure is herein defined as any cause, which is beyond the control of the selected bidder or BANK as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

4. Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics
5. Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos
6. Terrorist attack, public unrest in work area

Provided either party shall within 10 days from occurrence of such a cause, notify the other in writing of such causes. The bidder or BANK shall not be liable for delay in performing his/her obligations resulting from any force majeure cause as referred to and/or defined above.

Any delay beyond 30 days shall lead to termination of contract by parties and all obligations expressed quantitatively shall be calculated as on date of termination. Notwithstanding this, provisions relating to indemnity, confidentiality survive termination of the contract.

**19. CONFIDENTIALITY:** The bidder must undertake that they shall hold in trust any Information received by them, under the Contract/Agreement, and the strictest of confidence shall be maintained in respect of such Information. The bidder has also to agree:

- To maintain and use the Information only for the purposes of this Contract/Agreement and only as permitted by BANK;
- To only make copies as specifically authorized by the prior written consent of Bank and with the same confidential or proprietary notices as may be printed or displayed on the original;
- To restrict access and disclosure of Information to such of their employees, agents, strictly on a “need to know” basis, to maintain confidentiality of the Information disclosed to them in accordance with this Clause and
- To treat all Information as Confidential Information.
- Conflict of interest: The Vendor shall disclose to BANK in writing, all actual and potential conflicts of interest that exist, arise or may arise (either for the Vendor or the Bidder’s team) in the course of performing the Service(s) as soon as practical after it becomes aware of that conflict.

**20. NON-TRANSFERABLE OFFER:** This Request for Proposal (RFP) is not transferable. Only the bidder who has purchased this document in its name or submitted the necessary RFP price (for downloaded RFP) will be eligible for participation in the evaluation process. There will not be any type of outsourcing.

The bidder should also submit an undertaking to the effect that he has not made any modification in the original copy of RFP and his bid would be liable for rejection for any violation of the above.

**21. PERIOD OF VALIDITY OF BID:** Bids shall remain valid for Ninety days after the date of bid opening prescribed by BANK. BANK holds the rights to reject a bid valid for a period Ninety days as non-responsive, without any correspondence. In exceptional circumstances, BANK may solicit the Bidder's consent to an extension of the validity period.

The request and the response thereto shall be made in writing. Extension of validity period by the Bidder should be unconditional and irrevocable. The Bid Security provided shall also be suitably extended. A bidder acceding to the request will neither be required nor be permitted to modify its bid. A bidder may refuse the request without forfeiting its bid security. In any case the bid security of the bidders will be returned after completion of the process.

**22. ADDRESS OF COMMUNICATION:** Offers/bid should be addressed to the address given in this RFP

**23. PRELIMINARY SCRUTINY:** BANK will scrutinize the offers/bids to determine whether they are complete, whether any errors have been made in the offer/bid, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule.

BANK may, at its discretion, waive any minor non-conformity or any minor irregularity in an offer/bid. This shall be final, conclusive and binding on all bidders and BANK reserves the right for such waivers.

**24. NO COMMITMENT TO ACCEPT LOWEST OR ANY OFFER/BID:** BANK shall be under no obligation to accept the lowest or any other offer received in response to this offer notice and shall be entitled to reject any or all offers without assigning any reason whatsoever. BANK has the right to re-issue tender/bid.

BANK reserves the right to make any changes in the terms and conditions of purchase that will be informed to all bidders. BANK will not be obliged to meet and have discussions with any bidder, and/or to listen to any representations once their offer/bid is rejected. Any decision of BANK in this regard shall be final, conclusive and binding upon the bidder.

**25. SIGNING OF THE BID:** The bid shall be signed by a person or persons duly authorized by the Bidder with signature duly attested. In the case of a body corporate, the bid shall be signed by the duly authorized officers and supported by internal corporate authorizations.

**26. COSTS OF PREPARATION & SUBMISSION OF BID:** The bidder shall bear all costs for the preparation and submission of the bid. BANK shall not be responsible or liable for reimbursing/compensating these costs, regardless of the conduct or outcome of the bidding process.

**27. SUBCONTRACTING:** The Bidder will not subcontract or delegate or permit anyone other than the Bidder personnel to perform any of the work, service or other performance required of the Bidder under this agreement without the prior written consent of the Bank and the bank's decision in this regard will be final and acceptable to the bidder.

#### **28. OWNERSHIP AND RETENTION OF DOCUMENTS**

- BANK shall own the documents, prepared by or for the selected bidder arising out of or in connection with the Contract.
- Forthwith upon expiry or earlier termination of the Contract and at any other time on demand by BANK, the Vendor shall deliver to BANK all documents provided by or originating from BANK/ Purchaser and all documents produced by or from or for the Vendor in the course of performing the Service(s), unless otherwise directed in writing by BANK at no additional cost.
- The selected bidder shall not, without the prior written consent of BANK/ Purchaser store, copy, distribute or retain any such Documents.
- The selected bidder shall preserve all documents provided by or originating from BANK/ Purchaser and all documents produced by or from or for the Vendor in the course of performing the Service(s) in accordance with the legal, statutory, regulatory obligations of UCO BANK/Purchaser in this regard.

#### **29. Signing of Contract/Agreement**

The successful bidder / Contractor is required to enter into a Contract as per Bank's prescribed format within 15 days from the date of acceptance of Bank's offer valid upto completion of job effective from the date of execution of contract, unless terminated earlier by the Bank by serving 15 days prior notice in writing to the Contractor/ selected bidder at its own convenience without assigning any reason and without any cost or compensation therefor.

The failure, delay or evasion on the part of the successful bidder to execute the Contract within the period mentioned will entitle the Bank to forfeit the Earnest Money deposited by the successful bidder/Consultant, without further notice to the successful bidder/ Consultant. Further, the failure, delay or

evasion on the part of the successful bidder / consultant to commence project within 15 days from the date of execution of the Master Contract will result in termination of the Contract and invocation of the Bank Guarantee by the Bank without prejudice to its other rights and remedies available under the contract and/or Law(s) for the time being in force.

**30. Bank reserves the right to the following:**

Bank reserves its rights, without giving any reason whatsoever and without any cost or compensation therefor, to.

- Reject any or all proposals received in response to the RFP
- Reject the proposals received in response to the RFP containing any deviation from the payment terms as stipulated in RFP.
- Waive or Change any formalities, irregularities, or inconsistencies in RFP.
- Extend the time for submission of proposal.
- Modify the RFP document, by an amendment that would be notified on the Bank's website.
- Independently ascertain information from the Banks and other institutions / companies to which the bidder has already extended IFRS / Converged Indian Accounting Standards (IND-AS) services for similar assignment.
- Modify the time period stipulated above for completion of assignment during the execution of assignment if it deems fit.

**31. Forfeiting of Bid Security/EMD: The Bid security/EMD may be forfeited: -**

d) if a Bidder withdraws its Bid during the period of Bid validity specified in the RFP

or

- e) if it was found that the successful Bidder had made any statement or had enclosed any documentary evidence which turns out to be false/incorrect at any time till the bank's final settlement of the bills submitted by the bidder, for the audit assignment undertaken by the bidder.
- f) The bid security amount will be forfeited if the vendor refuses to accept work order or having accepted the work order fails to carry out his obligations mentioned therein.

**32. Compliance Confirmation:** The Bidder must submit unconditional and unambiguous compliance confirmation to all the terms and conditions stipulated in the RFP .

**33. Proposal Ownership:** The proposal and all supporting documentation submitted by the bidders shall become the property of the Bank. The proposal and documentation may be retained, returned or destroyed as the Bank decides.

**34. Dispute resolution mechanism**

The Vendor and the Bank shall endeavour their best to amicably settle all disputes arising out of or in connection with the Contract in the following manner:

- a. The Party raising a dispute shall address to the other Party a notice requesting an amicable settlement of the dispute within seven (7) days of receipt of the notice.
- b. The matter will be referred for negotiation between authorised representative of UCO BANK and the Authorized Official of the Vendor. The matter shall then be resolved between them and the agreed course of action documented within a further period of 15 days.

In case any dispute between the Parties, is not settled by negotiation in the manner as mentioned above, the same may be resolved exclusively by arbitration and such dispute may be submitted by either party for arbitration within 15 days of the failure of negotiations. Each Party to the dispute shall appoint one arbitrator of their own choice and the two appointed arbitrators shall appoint the third arbitrator who will act as the presiding arbitrator. Arbitration shall be held in Kolkata and conducted in English as per provisions of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof.

The "Arbitration Notice" should accurately set out the disputes between the parties, the intention of the aggrieved party to refer such disputes to arbitration as provided herein, the name of the person it seeks to appoint as an arbitrator with a request to the other party to appoint its arbitrator within 45 days from receipt of the notice. All notices by one party to the other in connection with the arbitration shall be in writing and be made as provided in this tender document.

The Vendor shall not be entitled to suspend the Service/s or the completion of the job, pending resolution of any dispute between the Parties, rather shall continue to render the Service/s in accordance with the provisions of the SLA notwithstanding the existence of any dispute between the Parties or the subsistence of any arbitration or other proceedings.

**35. Others Terms-**

A. Nothing contained in this Agreement shall be construed as establishing or creating between the Parties, a relationship of master and servant or Bank and agent.

B. The Vendor shall notify to Bank of any material change in their status, in particular, where such change would impact on performance of obligations under this Agreement.

C. The Vendor shall be jointly and severally liable to and responsible for all obligations for performance of works including that of its Associates under the Agreement.

D. The Vendor shall at all times indemnify and keep indemnified Bank any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its (Agency) employees or agents or by any other 3rd Party resulting from or by any action, omission or operation conducted by or on behalf of the Agency.

E. Governing Laws & Jurisdiction of the court

This Agreement shall be governed by the Law(s) of India for the time being in force and the Rules made thereunder from time to time and all the dispute(s) or difference(s) arising out of or in connection with the contract shall be subject to the exclusive jurisdiction of the courts of KOLKATA.

F. All other Terms & Conditions will remain same as stipulated in our R.F.P and subsequent Corrigendum dated ..... Please note that work order no.....dated..... along with your offer, the minutes of prebid meeting held on ....., the article of agreement etc would form part of the contract document.

G. Non-Disclosure : The Vendor must undertake that they shall hold in trust any information received by them, under the Contract/Agreement, and shall maintain confidentiality of such information.

H. Non Assignment: Vendor shall agree that neither the subject matter of the agreement nor any right here in shall be transferred, sub-contracted, assigned or delegated to any third party by the successful bidder without prior written consent of the Bank.

In witness where of the Bank and the vendor have set their respective hands on the day and year first herein above written.

Signed on behalf of the UCO Bank

Signature on behalf

of the vendor

By its duly authorized Officer

in presence of:

In presence of:

1) Signature..... 1) Signature.....

Name with address:

Name with address:

2) Signature..... 2) Signature.....

[28]

Name with address

Name with address

## ANNEXURE-V

## SCOPE OF WORK

The work consists of **Renovation works at Kolkata Main Branch at Ground Floor, Head Office, Kolkata-700001** in accordance with the “drawings” and “schedule of quantities”. The civil repairing works and furnishing works are within the scope of this tender. It includes furnishing all material, labour, tools and equipment, scaffolding and management necessary for the incidental to the construction and completion of the work. All work, during its progress and upon completion, shall conform to the lines, elevations and layout as shown on the drawings furnished by the Employer/architects. Should any detail essential for efficient completion of the work be omitted from the drawings and specifications it shall be the responsibility of the contractor to inform the Employer/Architects and to furnish and install such detail with work the same will be acceptable and ready for use. Employer/Architects may in their absolute discretion issue further drawings and/or written instructions, details, directions and explanations, which are, hereafter collectively referred to as “the Employer/architects instructions in regard to:

- b) The variation or modification of the design quality or quantity of works or the addition or omission or substitution of any work.
- c) Any discrepancy in the drawings or between the schedule of quantities and/or specification.
- d) The removal from the site of any defective material brought thereon by the contractor and the substitution of any other material thereof.
- e) The demolition removal and /or re-execution of any work executed by the contractor/s.
- f) The dismissal from the work of any person employed thereupon.
- g) The opening up for inspection of any work covered up.
- h) The rectification and making good of any defects under clauses hereinafter mentioned and those arising during the maintenance period (retention period).

The contractor shall forthwith comply with and duly execute any work comprised in such Employer's/Architects instructions, provided always that verbal instructions, directions and explanations given to the contractor's or his representative upon the work by the Employer /Architects shall involving a variation be confirmed in writing to the contractor's within seven days. No works for which rates are not specifically mentioned in the priced schedule of quantities shall be taken up without written permission of the Employer / Architects. Rates of items not mentioned in the priced schedule of quantities shall be fixed by the Employer in construction with the Architects as provided in clause “variation”. Regarding all factory made products for which ISI marked products are available, only products bearing ISI marking shall be used in the work.

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**TOOLS, STORAGE OF MATERIALS, PROTECTIVE WORKS AND SITE OFFICE REQUIREMENTS**

Protective Measures: The contractor from time to time of being placed in possession of the site must make suitable arrangements for watching, lighting and protecting the work, the site and surrounding property by day, by night, on Sundays and other holidays.

Contractor shall indemnify the Employer against any possible damage to the building, roads, or members of the public in course of execution of the work.

The contractor shall provide necessary temporary enclosures, gates, entrances etc for the protection of the work and materials and for altering and adopting the same as may be required and removing on completion of the works and making good all works disturbed.

Storage of Materials: The contractor shall provide and maintain proper sheds for the proper storage and adequate protection of materials etc and other work that may be executed on the site including the tools and materials of nominated sub-contractors and remove same on completion.

Tools: All instruments found necessary on the works shall be provided by the contractor for the due performance of this contract as instructed by the site Engineer.

The contractor should over in his rates for making provisions for all reasonable facilities for the use of his scaffolding, tools and plant etc by nominated sub-contractors for their work.

**CLEARING SITE AND SETTING OUT WORKS**

The site shown on the plan shall be cleared of all obstructions and materials rubbish of all kinds. If at any time, any error shall appear during the progress of any part of the work irrespective of the fact that the layout had been approved by the Employer /Architects, the contractor shall at his own expenses rectify such error, if called upon to the satisfaction of the Employer. The contractor shall further set out the works to the alternative positions at the site until one is finally approved and the rates quoted in his tender should include for this and no extra on this account will be entertained.

**ACCESS**

Any authorized representative of the Employer shall at all reasonable times have free access to the work and/or to the workshops, factories or other places where materials are being prepared or constructed for the work and also to any place where the materials are lying or from where they are being obtained, and the contractor shall give every facility to the Employer or their representative necessary for inspection and examination and the Employer no person shall be allowed at any time without the written permission of the Employer.

**MATERIALS, WORKMANSHIP, SAMPLES, TESTING OF MATERIALS**

All the works specified and provided for in the specifications or which may be required to be done in order to perform and complete any part thereof shall be executed in the best and most workman like manner with materials of the best and approved quality of the respective kinds in accordance with the particulars contained in and implied by the specifications and as represented by the drawings or according to such other additional particulars, and instructions as may from time to time be given by the Employer /Architects during the execution of the work, and to his entire satisfactions.



If required by the Employer/Architects the contractor shall have to carry out tests on materials and workmanship in approved materials testing laboratories or as prescribed by the Employer/Architects at his own cost to prove that the materials etc , under test conform to the relevant I.S.I. standards or as specified in the specifications. All the materials (except where otherwise described) stores and equipment required for the full performance of the work under the contract must be provided through normal channels and must include charge for import duties, sales tax, octroi and other charges and must be the best of their kind available and the contractor/s must be entirely responsible for the proper and efficient carrying out of the work. The work must be done in the best working manner. Samples of all material to be used must be submitted written approval from Employer/Architects must be obtained prior to placement of order.

Should the work be suspended by reason of rain, strike, lock-outs or any other cause, the contractor shall taken all precautions necessary for the protection of work and at his own expenses shall make good any damage arising from any of these causes.

The contractor shall cover up and protect from damage, from any cause, all new work and supply all temporary/doors, protection to windows, and any other requisite protection for the execution of the work whether by himself or special tradesmen or nominated sub-contractor and any damage caused must be made good by the contractor at his own expenses.

#### **REMOVAL OF IMPROPER WORK**

The Employer shall during the progress of the work have power to order in writing from time to time the removal from the work within such reasonable time or time as may be specified in the order of any materials which in the opinion of the Employer architects are not in accordance with specification or instructions, the substitution or proper re-execution of any work executed with materials or workmanships not in accordance with the drawings and specifications or instructions. In case the contractor refuses to comply with the order the Employer shall have the power to employ and pay other agencies to carry out the work and all expenses consequent thereon or incidental thereto as certified by the Employer/Architects shall be borne by the contractor or may be deducted from any money due to or that may become due to the contractor. No certificate which may be given by the Architects shall relieve the contractor from his liability in respect of unsound work or bad materials.

## ANNEXURE-VI

## FORMAT OF INTEGRITY

(To be executed on non-judicial stamp paper of requisite value)

**UCO Bank**, a body corporate, constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act, 1970 as amended from time to time having its Head Office at No.10, BTM Sarani, Kolkata-700001 hereinafter referred to as “**Bank**” (which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its assigns, administrators and successors) of the “**ONE PART**

And

..... Hereinafter referred to as “The Bidder/Contractor”.

Preamble

The **Bank** intends to award, under laid down organizational procedures, contract/s for.....The Bank values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder (s) and / or contractor (s).

In order to achieve these goals, the Bank will appoint an independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

## Section 1 – Commitments of the Bank.

1.The Bank commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

a. No employee of the Bank, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

b. The Bank will during the tender process treat all Bidder(s) with equity and reason. The Bank will in particular, before and during the tender process, provide to all Bidders (s) the same information and will not provide to any Bidders (s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the process or the contract execution.

c. The Bank will exclude from the process all known prejudiced persons.

**2. If the Bank obtains information on the conduct of any of its employees which is criminal offence under the IPC/PC Act, or it/if there be a substantive suspicion in this regard, the Bank will inform the Chief Vigilance Office and in addition can initiate disciplinary actions.**

## Sections 2 – Commitments of the Bidder (s)/Contractor(s)

1.The bidder(s) /contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

a. The Bidder(s) contractor(s) will not directly or through any other persons of firm, offer promise or give to any of the Bank’s employees involved in the tender process of the execution of the contract or to any third



person any material or other benefit which he/she is not legally entitled to in order to obtain in exchange any advantage or during the execution of the contract.

b. The Bidder(s) /Contractor(s) will not enter with other Bidders into any undisclosed agreement of understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process .

c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act, further the Bidder(s) / contractors will not use improperly for purposes of competition or personal gain, or pass on to others, any information or document provided by the Bank as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d. The Bidder(s) / Contractor (s) of foreign origin shall disclose the name and address of the Agent/representatives in India, if any. Similarly the bidder(s)/contractor(s) of Indian Nationality shall furnish the name and address of the foreign Banks, if any. Further details as mentioned in the “Guidelines on Indian Agents of Foreign Suppliers” shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only.

e. The Bidder(s)/Contractor(s) will when presenting his bid, disclose any and all payments he has made is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

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

#### Section 3: Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before award or during execution has committed transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Bank is entitled to disqualify the Bidder (s)/Contractor(s) from the tender process or take action as per the procedure mentioned in the “Guidelines on Banning of business dealings”. Copy of the “Guidelines on Banning of business dealings” is annexed and marked as Annex-B”.

#### Section 4 : Compensation for Damages

1. If the Bank has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Bank is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
2. If the Bank has terminated the contract according to Section 3, or if the Bank is entitled to terminate the contract according to Section 3, the Bank shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value of the amount equivalent to Performance Bank Guarantee.

#### Section 5 : Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti corruption approach or with any other public sector enterprise in India that could justify his exclusion from the tender process.

2. If the bidder makes incorrect statement on this subject he can be disqualified from the tender process and action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

Section 6 : Equal treatment of all Bidders/Contractors/subcontractors.

1. The Bidder (s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Bank before signing the contract.
2. The Bank will enter into agreements with identical conditions as this one with all bidders, contractors and subcontractors.
3. The Bank will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 : Criminal charges against violated Bidder(s)/Contractor(s)/Sub contractor(s).

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

Section 8 : Independent External Monitor/Monitors

1. The Bank appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Managing Director & CEO, UCO Bank.
3. The Bidder(s)/Contractor (S) accepts that the Monitor has the right to access without restriction to all project documentation of the Bank including that provided by the Contractor.

The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder (s)/Contractor(s)/Subcontractor(s) with confidentiality.

4. 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 Bank and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement he will so inform the Management of the Bank and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act, in a specific manner refrain from action or tolerate action.
6. The Monitor will submit a written report to the Managing Director & CEO, UCO Bank within 8 to 10 weeks from the date of reference or intimation to him by the Bank and should be occasion arise, submit proposals for correction of problematic situations.
7. Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on the UCO Bank.

8. If the Monitor has reported to the Managing Director & CEO, UCO Bank a substantiated suspicion of an offence under relevant IPC/PC Act, and the Managing Director & CEO, UCO Bank has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word "Monitor" would include both singular and plural.

#### Section 9 – Pact Duration.

This pact begins when both parties have legally signed it, and expires for the contractor is 10 months after the last payment under the contract.

If any claim is made lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman and Managing Director, UCO Bank.

#### Section 10 – Other provisions

- This agreement is subject to Indian Law, Place of performance and jurisdiction is the Registered Office of the Bank i.e. Kolkata.
- Changes and supplements as well as termination notices need to be made in writing.
- If the Contractor is partnership or a consortium, this agreement must be signed by all partners or consortium members.
- Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(For & on behalf of the Bank)

(For & On behalf of Bidder/Contractor)

(Office Seal)

(Office Seal)

Place\_\_\_\_\_

Place\_\_\_\_\_

Date\_\_\_\_\_

Date\_\_\_\_\_

Witness : (Name & Address)

Witness : (Name & Address)

Annexure-VII

## DRAFT

## Letter of Undertaking &amp; Indemnity

(To be executed on non-judicial stamp paper of requisite value)

To

UCO Bank

General Administration Department

Head Office

In consideration of UCO Bank, a body corporate, constituted under the Banking Companies (Acquisition & Transfer of Undertakings Act, 1970 as amended from time to time having its Head Office at 10, Biplabi Trailokya Maharaj Sarani, Kolkata-700 001 (hereinafter Referred to as "the Bank" which expression shall include its successors and assigns) at our request and on the strength of our statements and representation contained in our letter dated ..... agreeing to appoint us as vendor/ Contractor for ....., we, ....., a Company incorporated under the Companies Act, 1956 having its registered office at - ..... (full address) do hereby irrevocably and unconditionally agree and undertake that:

- 1) We shall, at all times hereinafter, save and keep harmless and indemnified the BANK, including its respective directors, officers, and employees and keep them indemnified from and against any claim, demand, losses, liabilities or expenses of any nature and kind whatsoever and by whomsoever made in respect of the said contract and any damage caused from and against all suits and other actions that may be instituted taken or preferred against the BANK by whomsoever and all losses, damages, costs, charges and expenses that the BANK may incur by reason of any claim made by any claimant for any reason whatsoever or by anybody claiming under them or otherwise for any losses, damages or claims arising out of all kinds of accidents, destruction, deliberate or otherwise, direct or indirect, from those arising out of violation of applicable laws, regulations, notifications guidelines and also from the environmental damages, if any, which may occur during the contract period.
- 2) We shall, during the contract period, ensure that all the permissions, authorizations, consents are obtained from the local and/or municipal and/or governmental authorities, as may be required under the applicable laws, regulations, guidelines, notifications, orders framed or issued by any appropriate authorities.
- 3) Our obligations herein are independent, irrevocable, absolute and unconditional in each case irrespective of the value, genuineness, validity, regularity or enforceability of the aforesaid Agreement or the insolvency, bankruptcy, reorganization, dissolution, liquidation or change in ownership of the BANK or Indemnifier or any other circumstance whatsoever which might otherwise constitute a discharge or defense of an indemnifier.

In case we fail to pay the losses, damages and expenses as claimed and demanded by the Bank, Bank shall be entitled to recover the amount by invoking Performance Bank Guarantee furnished by us for Renovation works at Kolkata Main Branch at Ground Floor, Head Office, Kolkata-700001 under buyback arrangement without any prior notice to us.

- 4) This Letter of Undertaking & Indemnity shall survive the Agreement entered into between the Bank and us.

Dated, this.....day of .....2023

.....

(Signature of the Authorized Signatory of vendor along with the seal of the Company)

UCO BANK

## ANNEXURE-VIII

SAFETY CODEScaffolds

- i) Suitable scaffolds shall be provided for workmen for all works that cannot safely be done from the ground, or from solid construction except in the case of short duration work which can be done safely from ladders. When a ladder is used, it shall be rigid construction made either of good quality wood or steel. The steps shall have a minimum width of 450 mm and a maximum rise of 300 mm. Suitable hand holds of good quality wood or steel shall be provided and the ladder shall be given an inclination not steeper than  $\frac{1}{4}$  to 1 (1/4 horizontal and 1 vertical).
- ii) Every opening in the floor of a building or in a working platform shall be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing or railing whose minimum height shall be 1 m.
- iii) Safe means of access shall be provided to all working places. Every ladder shall be securely fixed. No portable single ladder shall be over 9 m in length while the width between side rails in rung ladder shall in no case, be less than 290 mm for ladder up to and including 3 m in length. For longer ladders this width shall be increased at least 20 mm for each additional meter of length.
- iv) A sketch of the ladders and scaffolds proposed to be used shall be prepared and approval of the Engineer obtained prior to construction.

OTHER SAFETY MEASURES

Adequate precaution shall be taken to prevent danger from electrical equipment. No materials on any of the sites of work shall be so stacked or placed as to cause danger or inconvenience to any person or the public.

Demolition

Before any demolition work is commenced and also during the process of the work:

- a) No electric cable or apparatus which is liable to be a source of danger over a cable or apparatus used by the operator shall remain electrically charged.
- b) All practical steps shall be taken to prevent danger to persons employed from the risk of fire or explosion or flooding. No floors roof or other part of the building shall be so overloaded with debris or materials as to render it unsafe.

Personal Safety Equipments

- (a) All necessary personal safety equipment as considered adequate by the Engineer should be kept available for the use of the person employed on the site and maintain in a condition suitable for immediate use and the contractor should taken adequate steps to ensure proper use of equipment by those concerned:
- (b) The contractor shall not employ men below the age of 18 years and women on the work of painting with products containing lead or any toxic material in any form. Wherever men above the age of 18 are employed on the work of such painting the following precautions should be taken:

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- (c) No paint containing lead or lead products shall be used except in the form of paste or readymade paint. Paints like vinyl and epoxies having toxic fumes should be applied after following all precautions laid down by manufacturers.
  - (d) Suitable face mask should be supplied for use by the workers when paint is applied in the form of spray or a surface having lead paint dry rubbed and scraped.
  - (e) Overalls shall be supplied by the contractor to the workmen and adequate facilities shall be provided to enable the working painters to wash during the cessation of work
  - (f) When the work is done near any public place where there is risk of drowning all necessary equipments should be provided and kept ready for use and all necessary steps taken for prompt rescue of any person in danger and adequate provision should be made for prompt first aid treatment of all injuries likely to be sustained during the course of the work.

UCO BANK

## ANNEXURE-IX

## TECHNICAL SPECIFICATIONS

## Approved Make

UCO BANK, KOLKATA MAIN BRANCH (GROUND FLOOR & ENTRANCE AREA)		
CONSULTING ARCHITECT - ARCHI SPACE CONSULTANT		
LIST OF APPROVED MATERIALS FOR INTERIOR FURNISHING WORK		
Sl.No.	Items	Approved make
1	False Ceiling	Armstrong/ India Gypsum
2	PVC Board	Century / GreenPanel
3	Wood Frame Work / Wood Section	Malaysian Sal
4	Wood Skirting / Moulding / Lipping / Bidding	White Beach/ White Cedar
5	Door frame	Teak wood / Sal Wood
6	BWR Ply / Block board with ISI mark	Century/ Green Ply / Sylvan
7	Flush Door	Century/ Green Ply/ Sylvan
8	Laminate (1.5/1.0 mm thk.)	Century/ Sunmica/ Greenlam
9	Door Closure ( Heavy Duty )	Godrej / Archi / Sterling ( DC 2000)
10	Floor Spring ( Heavy Duty )	Godrej / Archi / Sterling ( FS 3000 )
11	Door Lock ( Dead )	Godrej / Hafele /Hettich / Kich /Doorset / 4C Acme ( ML – REG – SS )
12	Door Handles ( 'H' Shape)	Godrej / Hafele /Hettich / Kich /Doorset / 4C Acme ( PHG – HSS )
13	Drawer / Storage Handle ( 4" / 6" )	Kich /Neki / Hassley/EGL ( HMS –B – 9122 / 9123)
14	Drawer / Storage Lock ( Multipurpose)	Ebco / Hafele /Hettich / Doorset / Godrej / Kombo ( 502)
15	Screws	GKW / Nettle fold
16	Hinges	CIEF
17	Sliding Telescopic Drawer Channel	Ebco / Kombo
18	Key Board Tray ( Metal)	Ebco / Innofitt Systems ( KD 510. M)
19	Cable Organiser	Ebco / Innofitt Systems ( CM 63.C )
20	Adhesive	Fevicol SH / Fevimate TL
21	Aluminium Frame	Jindal



22	Soft Board	Jolly Board
23	Vertical Blinds	Mac / Annums / Window Fashion
24	Glass	Modi / Ashai / Saint Gobain
25	A.C.P	Alu Decor / Alu Bond / Alstone
26	Ceramic Tiles	Jhonson/ NITCO / Kajaria/ASL
27	Vitrified Tiles	Jhonson/ NITCO / Kajaria/ASL
28	Paints	Berger/ Azo Nobel India Ltd./ Asain Paints
29	SANITARY FIXTURES & FITTINGS	CERA/ JAGUAR/ PARRY WARE
30	All other items not covered above	As per sample approved by Bank/ Architect

LIST OF APPROVED MATERIALS FOR ELECTRICAL WORK		
S.No.	Items	Approved make
1	MS pipe ISI mark. 16 Swg	BEC / NIC
2	MS fittings.	BEC / NIC
3	Wire PVC insulated copper flexiable wire.	Finolex/Havells/Gerard/ MESCAB
4	A.C. stator.	North west / Havells
5	Switch, socket modular plate.	Crabtree(Sapphire)/MDS/Anchore AVE/Indoasian
6	Armoured cable.	Nicco/Glostar/KDK/Havells.
7	Telephone Socket RJ -11.	Crabtree/MDS
8	MCB, DB.	MDS/Havells/L&T Hagger/ Indoasian
9	Telephone cable (0.51mmsq).	Netco/Delton.
10	Light fittings.	Wipro/Philips/Crompton/ Havells
11	Lugs.	Dowells.
12	Terminals Connector.	ESSEN
13	Exhust fan.	GEC/ EPC.
14	Ceiling Fan/wall mounted fan.	Orient / Crompton / Havells
15	SFU/SPN/TPN S.M. housing /Open execution fronthandle.	Havells/ L&T/ Semeins.
16	Telephone connector.	KORN type.
17	Volt Meter / Amps Meter. 96x96 mm.	AE / L&T.
18	Current transformer.	Kuppa / L&T.
19	Selector switch.	Kaycee.
20	Sliding fuse / DZ fuse.	Bharat Lender/ BCH.

21	PVC tape.	Steel grip/ Anchore.
22	Join Box. 6"x4" MS box Heavey type.	Joiti make.
23	Bearer Call Bell.	Max / Homa.
24	Cable Gland Brass make.	Arun (heavey type).
25	Speaker.	Philips / Bosh.
26	LED incator. 20 dia. (Bright type).	Mikadov / L&T/ MDS.
27	CD palayer.	Philips / Sony.
28	Amplifier	Philips / Sony.
29	Speaker wire.	Finolex.
30	PL /TL lamp.	Philips.
31	PVC flexiable Pipe.	Hunuman.
32	Smoke / heat Detector.	Appolo / Dats.
33	Manual call point.	Minimax/Dats.
34	Security Alam Hooter.	Philips/Dats.
35	Cat -6 cable	Digi Link / Lucent/ HCL.
36	RJ - 45 socket.	Digi Link / Lucent/ HCL.
37	Patch panal	Digi Link / Lucent/ HCL.
38	HUB.	Digi Link / Lucent/ HCL.
39	PVC Regid pipe. MMS.	Precession / AKG / Pesto
40	AC UNIT	Mitsubishi/Daikin/ Samsung/ Hitachi/ Blue Star
41	BIOMETRIC FINGERPRINT AND BIO FACES SCANNERS	Mantra /Safran/Startek/SR SECURITY SYSTEM
42	All other items not covered above	As per sample approved by Bank/ Architect

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UCO BANK

सम्मान आपके विश्वास का

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Renovation works at Kolkata Main Branch at Ground Floor, Head Office, Kolkata-700001  
PART-II (Price Bid)

UCO BANK

1	BOQ OF CIVIL WORK - UCO BANK, KOLKATA MAIN BRANCH (GROUND FLOOR)				
S.NO.	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
A.	<b>DISMANTLING &amp; DEMOLITION</b>				
A.1	Dismantling existing, door , window . with frame work . The rate shall include removal of debris from site.	1520	SFT		
A.2	Removing carefully existing Table, running counter, etc. with frame work . The rate shall include removal of debris from site.	150	RFT		
A.3	Dismantling existing Full ht./ Low Ht. cabinet etc. with frame work . The rate shall include removal of debris from site.	500	SFT		
A.4	Dismantling existing flooring & dado including skirting etc. In a manner which facilitates laying of new flooring without undue extra expense. The rate shall include removal of debris from site.	3,750	SFT		
A.5	Dismantling External brick wall carefully for making window opening for toilet and kitchen, by using chisel to cut & making good wall edges with 1:4 cement plaster including removal of debris from site.	30	SFT		
A.6	Dismantling and removing doors wherever required in a manner which facilitates easy fixing of new doors without undue expense. the rate shall include removal of debris from site.	5	Nos.		
A.7	Dismantling existing Electrical fittings, fixtures, wires, Data cables, fittings etc. including removal of debris from site	1	JOB		
B.	<b>BRICK WORK &amp; PLASTERING WORKS</b>				
B.1	<b>10" THK BRICK WALL (Toilet and Kitchen)</b>	200	S.FT.		
	Constructing 10" thk. Brick wall in 1:4 cement mortar. Brick used shall be of best quality kiln burnt, having sharp edges & giving clear ringing sound when struck against each other. Including A 5" R.C.C. lintel Beam shall run horizontally @ 6'-6" ht. The rate shall be inclusive of all materials, scaffolding, curing etc, complete.				
B.2	<b>5" THK BRICK WALL (Toilet and Kitchen)</b>	600	S.FT.		
	Constructing 5" thk. Brick wall in 1:4 cement mortar. Brick used shall be of best quality kiln burnt, having sharp edges & giving clear ringing sound when struck against each other. Including A 5" R.C.C. lintel Beam shall run horizontally @ 6'-6" ht. The rate shall be inclusive of all materials, scaffolding, curing etc, complete.				
B.3	<b>PLASTERING OF WALLS (Toilet and Kitchen)</b>	1,575	S.FT.		
	Providing & applying cement sand plaster of 1:4 proportion to brick walls in single coat of avg. ¾" thk. Finished rough to receive plaster of paris levelling coat. The rate shall include necessary scaffolding, curing etc. Complete.				
B.4	<b>CIVIL WORKS FOR ELECTRICAL</b>	1	JOB		
	Providing & making all the works for the smooth execution of electrical works by breaking walls, cutting partitions, floors etc. Rate shall include the doing good of all the areas affected with the required material.				
C.	<b>FLOORING / SKIRTING / CLADDING WORKS</b>				

C.1	<b>VITRIFIED TILES FLOORING (600mm x 600mm x 10mm) MAKE- ARMENIA OF H&amp;R JOHNSON (INDIA) OR 10205 OF BELL CERAMICS LTD. OR EQUIVALENT</b>	<b>5,000</b>	S.FT.		
	Providing and fixing VITRIFIED Tiles of above mentioned make, shade and pattern, In CM 1:4 in proper line and level with out spacers for maintaining the grid lines. Rate shall be inclusive of providing and laying necessary Cement Mortar for a thickness of 3" and joint filling compound of the same shade of the tiles and including pop covering on the new flooring for the protection of tiles with base covering plastic.				
C.2	<b>VITRIFIED TILE SKIRTING (4" HIGH)</b>	<b>180</b>	R.FT.		
	Providing and laying VITRIFIED TILE skirting / risers of above mentioned make, shade and pattern, in CM 1:4 in proper line and level. The skirting should be flushed with the level of P. O. P. Punning on wall with 1/4" groove. Rate shall be inclusive of providing and laying necessary backing material and joint filling compound of the same shade of the tiles.				
C.3	<b>ANTI SKID TILE FLOORING -FOR TOILET</b>	<b>200</b>	SFT		
	Providing and laying ANTI SKID TILES sheet of above mentioned make, shade and pattern. Rate shall be inclusive of providing and laying necessary backing material of the same shade of the ANTI SKID TILES sheet.				
C.4	<b>ANTI SKID TILE TILE DADO</b>	<b>800</b>	SFT		
	Providing and fixing 2' x 2' approved plain shade of ANTI SKID TILES tiles as per pattern for dado from FFL using CM 1:4 in proper line and level as directed by the Bank / Architect as shown in the drawings. The rate shall include necessary backing material, dural nosing for edges, water proofing and joint filling compound of the same shade as that of the ceramic tiles. All sanitary fittings shall be located on the joints or junctions of the tiles.				
C.5	<b>PANTRY PLATFORM IN JET BLACK</b>	<b>10</b>	R.FT.		
	Providing and laying platform of 2'-0" width (clear) and at 2'-8" height (top) above FFL. of approved 20 mm thick granite with bull nosed edges. It shall be supported on RCC slab with vertical brick wall supports. A 2" granite fascia should be provided below the bull nosed edge of granite platform.				
C.6	<b>WASH BASIN COUNTER ( 2'-0" WIDE ) (BLACK GALAXY)</b>	<b>10</b>	R.FT.		
	Providing and laying platform of 2'-0" width (clear) and at 2'-8" height (top) above ffl. Of approved 20mm thick granite with bull nosed edge. It shall be supported on wall as shown in the drg. Rate shall include the profile cutting and fixing of below counter wash basin and polishing the exposed edges of granite. A 2" granite fascia shall be provided below the nosed edge.				
D.	<b>PLUMBING &amp; SANITARY FITTINGS</b>				
D.1	<b>15mm DIA C.P.V.C. PIPE</b>	<b>350</b>	R.FT.		

	Providing & fixing 15mm dia CPVC pipes for distribution in toilets / pantry including chase cutting, chase filling. The rate shall include all accessories like tees, unions, elbows, bends etc. required to make the system operational and complete.				
D.2	<b>DRAINAGE (4" DIA )</b>	<b>200</b>	R.F.T.		
	Providing & fixing PVC pipes of supreme/prince make or equivalent in position of required size with special fittings, traps, bends, ys, floor & nahani traps etc. Including chemical sealed joints as required at site making necessary connections with existing lines for w.c. & waste water lines, chambers to be constructed wherever necessary , unused lines for w.c. & waste water to be removed, the rate shall include all incidental work, cutting & making good walls & floors etc. Complete. Please visit the site for inspection.				
D.4	<b>SANITARY FIXTURES - (MAKE- CERA/ JAGUAR/ PARRY WARE )</b>				
I.	Providing & fixing following fixtures, the rate for the following shall be inclusive of all necessary fixtures, labour charges accessories & attachments to make then operational.				
a.	EWC- (S or P Trap according to site condition) - TOPAZ WALL MOUNTED COUPLED CLOSET (White)	<b>3</b>	Nos		
b.	URINAL - FLAT BACK URINAL (White)	<b>3</b>	Nos		
c.	WASH BASIN - OVEL SHAPE (White)	<b>4</b>	Nos		
II.	<b>FITTINGS - (MAKE- CERA/ JAGUAR/ PARRY WARE )</b>				
a.	TWO - IN ONE BIBCOCK (COMFORT)	<b>5</b>	Nos		
b.	PILLAR COCK - SWAN NECK PILLAR COCK (COMFORT)	<b>4</b>	Nos		
c.	CONCEALED STOP COCK (COMFORT)	<b>5</b>	Nos		
d.	JET SPRAY IN THE TOILETS	<b>3</b>	Nos		
e.	TOILET PAPER HOLDER	<b>3</b>	Nos		
f.	1/2" FLEXIBLE PIPE	<b>4</b>	Nos		
g.	TOWEL ROD (ALTO)	<b>2</b>	Nos		
h.	COAT HOOK- TWO WAY (ALTO)	<b>3</b>	Nos		
III.	<b>ACCESSORIES</b>				
a.	SOAP DISPENSER - approved make	<b>4</b>	Nos		
b.	S.STEEL TOILET SIGNAGES ( 10" x 4")	<b>2</b>	Nos		
IV.	<b>FITTINGS - FOR PANTRY</b>				
a.	18 " X 18 " S. S. NIRALI SINK WITH OUT DRAIN BOARD	<b>1</b>	Nos		
b.	JAGUAR CONTINENTAL C P SWAN NECK TAP	<b>1</b>	Nos		
E.	<b>M.S. COLLAPSIBLE GATE</b>	<b>30</b>	S.F.T.		

	<p>Providing and Fixing MS Collapsible Gate Double shutter made out of vertical double channels 12mmx8mm x 3mm at maximum 125 mm apart when fully stretched as specified, braced with flat iron diagonals 12 mm x 5 mm as specified in the item. The top and bottom rails shall be of M.S. section 25mm x 25mm x 6mm with 25 mm dia rollers in every fourth double channels.</p> <p>Where collapsible gate is to be fixed within the opening but is fixed along the outer surface of opening; the M.S. section at top shall be replaced by M.S. flat 40mm x 10mm. The necessary fittings such as bolts, nuts, locking arrangements, stoppers, handles, etc. shall be provided. The gates shall open and close smoothly and easily. T-iron rails shall be fixed to the lintel and floor with masonry nails embedded in cement concrete of lintel and floors at suitable spacing. The bottom runner shall be embedded with floor and proper groove formed and the floor shall be made good to match the rest of the flooring. At the sides, the end double channels shall be fixed with T-iron rails and also by holdfasts 200mm x 40mm x 4 mm bolted at one end to the end double channels and in the masonry in cement concrete 1:2:4 (nominal mix) blocks of size 115 mm x 75 mm x 230 mm, 3 nos. each side. The side masonry shall be made good to match the rest of the masonry finish.</p>				
<b>F.</b>	<b>M.S.GRILLS (WINDOWS)</b>	<b>40</b>	S.FT.		
	<p>Providing and fixing MS Grills for windows / ventilators etc. using 12mm M. S. round or square bar grills at 4" C/C fixed as per the architects design. The edges to be fixed with 12x5mm MS flat. The rate shall be inclusive of all fittings etc. complete and with 2 coats of anti-rust paint.</p>				
<b>G.</b>	<b>ALUMINIUM FABRICATION WORKS</b>				
<b>G.1</b>	<b>ALUMINIUM LOUVERS VENTILATOR FOR TOILETS (WITH CUT OUT FOR EXHAUST FAN)</b>	<b>30</b>	S.FT.		
	<p>Providing and fixing louvered Ventilators consists of 2" x 1" box type heavy duty(14 Guage) approved make aluminium powder coated window frame. Adjustable aluminium louver system of same guage to have a 4" wide 6mm frosted glass for privacy. Provision for exhaust fan to be made and fixed frosted glass to be provided to adjustant to. Rate is inclusive all necessary fixtures and fittings, glass etc. complete in all respect.</p> <p>NOTE : Proper slots for exhaust fan should made in the lowered window in consultation with the Electrical Contractor</p>				
<b>F.2</b>	<b>ALUMINIUM SLIDING WINDOWS</b>	<b>20</b>	S.FT.		
	<p>Providing and fixing aluminium sliding powder coated window. The Frame should be 2" x 1 1/2" wide sections with tracks on all the sides &amp; drain tray system for the bottom frame. The shutters should be of suitable 2" x 1" sections for top &amp; bottom member &amp; 1 5/8" x 1" for vertical with 6 mm. Thk. approved make clear float glass and beading shall be used. The tracks will be fixed on 2" x 1" aluminium BOX frame.</p> <p>- (Heavy Duty 2" thick frames(14 guage) - approved make)</p> <p>Note : rate shall be inclusive of necessary fittings, locks, handles, best quality rollers, necessary hardware items, etc.</p>				
<b>G.</b>	<b>PAINTING AND PUTTY WORKS</b>				
<b>G.1</b>	<b>WALL PUTTY (TWO COAT)</b>	<b>4,600</b>	SFT		

	Providing & Applying the Surface of walls and ceiling with Two coat White Cement base wall putty to receive Acrylic emulsion paint including scraping and preparing the surface throughly, complete as per manufacturer's specification and as per direction of the Bank/ Architect. The rate includes cost of material, labour, scaffolding and all incidental charges.				
G.2	<b>Acrylic Emulsion Paint (TWO COAT)</b>	<b>4,600</b>	SFT		
	Providing & Applying Two coat Acrylic Emulsion Paint of approved make and brand on walls and ceiling including sand papering in intermediate coats. The rate includes cost of material, labour, scaffolding and all incidental charges.				
G.3	<b>SYNTHETIC OIL BOUND PRIMER (TWO COAT)</b>	<b>250</b>	SFT		
	Providing & Applying Two coat of primer with synthetic oil bound primer of approved quality including smoothing surface by sand papering etc. The rate includes cost of material, labour, scaffolding and all incidental charges.				
G.4	<b>SYNTHETIC ENAMEL PAINT (TWO COAT)</b>	<b>250</b>	SFT		
	Providing & Applying Two coats of painting with best quality synthetic enamel paint of approved make and brand to be applied over primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges.				
			<b>SUB TOTAL (1)</b>		
<b>2</b>	<b>BOQ OF CIVIL WORK - UCO BANK, MAIN BRANCH ENTRANCE AREA</b>				
<b>S.NO.</b>	<b>DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>RATE (Rs.)</b>	<b>AMOUNT (Rs.)</b>
<b>A.</b>	<b>DISMANTLING &amp; DEMOLITION</b>				
A.1	Dismantling existing grill . The rate shall include removal of debris from site.	<b>260</b>	RFT		
A.2	Dismantling existing Electrical fittings, fixtures, wires, Data cables, fittings etc. including removal of debris from site	<b>1</b>	JOB		
<b>B.</b>	<b>SINGLE BRICK FLAT SOLING (3" THK.) TO REPAIR THE AREA AFTER REMOVING THE GRILL</b>	<b>15</b>	S.FT.		
	Providing & laying Single brick flat soling of "1ST CLASS" bricks, including ramming and dressing bed to proper level and filing joints with local sand. The rate shall be inclusive of compact soil filling for proper levelling and plaster finish.				
<b>C.</b>	<b>GRANITE TILE WORK (JET BLACK)</b>	<b>40</b>	S.FT.		
	Providing Granite Tile 10mm thick of approved quality and shade. The rate shall include necessary cement mortar 1:4, joint filling compound of same colour.				
<b>D.</b>	<b>GRAVEL STONE WORK</b>	<b>10</b>	C.FT.		
	Supplying & laying brown Gravel solid Stone (Size=10mm-25mm ), must be hard, absolutely free from surface coating and fine texture free from laminations or planes or weakness. It shall be thoroughly washed and free from any foreign elements.				
			<b>SUB TOTAL (2)</b>		
<b>3</b>	<b>ESTIMATE OF INTERIOR FURNISHING WORK- UCO BANK, KOLKATA MAIN BRANCH</b>				
<b>S.</b>	<b>DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>RATE</b>	<b>AMOUNT</b>



NO				(Rs.)	(Rs.)
A.	REPAIRING AND RENOVATION WORK OF FALSE CEILING AS PER DRAWING AND INSTRUCTION BY THE ARCHITECT/ BANK				
A.1	GYPSUM FALSE CEILING	2600	S.FT		
	Providing & Fixing suspended gypsum false ceiling, which includes providing and fixing G.I. Perimeter channels of size 0.55mm thick having one flange of 20mm and another flange of 30mm & a web of 27mm along with perimeter of ceiling screws fixed to brick wall / partition with the help of nylon sleeves and screws at 600mm centers then suspending G.I. Intermediate channels of size 45mm X 0.9mm thick with 2 flanges of 15mm each from the soffit at 1220mm centers with ceiling angle of width 25 X 10mm X 0.55mm thick fixed to soffit with G.I. & steel expansion fastners only, "Fastners" shall be used for ceiling supports. Ceiling section of 0.55mm thickness having knurled verb of 51.5mm & two flanges of 26mm each with lips of 10.5mm are then fixed to the intermediate channel with the help of connecting clips & in direction perpendicular to the intermediate channel at 457mm centers. 12.5mm tapered edge gyp board (Conforming to IS-2095-1982) is then screws fixed to ceiling to ceiling section with 25mm dry wait at 230mm centers, additional supports for AC grill shall be fixed as per instructions and AC Plan / Section / Layout. Screw fixing is done mechanically either with screw driver of drilling machine with suitable attachment. The boards are to be jointed and finish so as having a flush look, which includes filling and finishing the tapered and square edges of the boards with jointing compound, paper tape & two coats of primer suitable for Gyp board. Note :- For light fittings, grills diffusers and cutouts, speakers, fire detectors etc. have to be made with the frame of perimeter channels of size 20 X 27 X 30mm X 0.545mm thick, supported suitably as per direction of Architect, Electric or A.C. Consultants & shown as per detail drawing without additional payments.				
A.2	ARMSTRONG FALSE CEILING	1000	S.FT		
	Providing & fixing in position false ceiling in Armstrong 600 x 600mm x 15 / 16 mm Dune Supreme RH 99 Prima tile with regular edge frame work as specified by Armstrong Co. with suspenders wherever required . Making necessary framework for A.C. ducting , if any , and necessary cutouts for diffusers and light fittings , taping and finishing to proper line & level , including making grooves and trap doors for A .C unit in 18 mm thick M . R . Grade Plywood with Stainless Steel hinges & locks with moulding 1" x 1" for edges including finishing with White Plastic Emulsion Paint etc. complete in all respects. No Drop of design (if any) will be considered as extra measurement it will be considered flat ceiling. The cost includes all the materials, labour, transportation taxes etc., all complete. The work to be completed as per specification and approval of the Architect.				
B.	WOODEN PARTITIONS				
B.1	Full Height Wooden Double Skin Solid Partition With Laminate Finish	820	S.FT		

	<p>Supply &amp; Erecting Solid Partition upto false ceiling, as per drawing &amp; conforming to the following specification:</p> <p>Basic Framework: Well seasoned Malaysian Sall wood sections, treated with two coats of wood preservatives, 50 x 50 mm (minimum) at maximum 2 ft horizontal and vertical spacing as per site condition. Vertical member shall be suitably anchored at floor level to ensure rigidity.</p> <p>Skin Membrane: 6 mm BWR grade Ply wood on each face with 2 mm groves as per drawing / instruction.</p> <p>Laminate: 1.0 mm thk. laminate sheet of combination shades as per instruction (as approved make) on Both face</p> <p>Skirting: The Partition will be finished with 4" wide Skirting finished with 1.0 mm thick Bank's approved colour laminate of approved make on Both Side.</p> <p>Note: Quoted Rates shall include all necessary material, accessories and also allow provisions for electrical / Telephone / Computer wiring conduits and switch boxes etc. (Materials of wiring conduits and switch boxes shall be separately paid for) The work to be completed as per instruction.</p>				
B.2	SEMI HT. Wooden Double Skin Solid Partition With Laminate Finish	200	S.FT		
	<p>Supply &amp; Erecting SEMI HT. (4'-6" HT.) Solid Partition as per drawing &amp; conforming to the following specification:</p> <p>Basic Framework: Well seasoned Malaysian Sall wood sections, treated with two coats of wood preservatives, 50 x 50 mm (minimum) at maximum 2 ft horizontal and vertical spacing as per site condition. Vertical member shall be suitably anchored at floor level to ensure rigidity</p> <p>Skin Membrane: 6 mm BWR grade Ply wood on each face with 2 mm groves as per drawing / instruction.</p> <p>Finishing: 1.0 mm thk. laminate sheet of combination shades as per instruction (as approved make) on both face</p> <p>Skirting: The Partition will be finished with 4" wide Skirting finished with 1.0 mm thick Bank's approved colour laminate of approved make on both sides.</p> <p>Note: Quoted Rates shall include all necessary material, accessories and also allow provisions for electrical / Telephone / Computer wiring conduits and switch boxes etc. (Materials of wiring conduits and switch boxes shall be separately paid for) The work to be completed as per instruction.</p>				
B.3	FULL HT. Wooden Partly Glazed Partition With Laminate Finish	330	SFT		

	<p>Supply &amp; Erecting Partly Glazed Partition upto false ceiling, as per drawing &amp; conforming to the following specification:</p> <p>Basic Framework: Well seasoned Malaysian Sal wood 2" x 1/2" sections treated with two coats of wood preservatives, (minimum) at maximum 2ft horizontal or vertical spacing as per site condition. Vertical member shall be suitably anchored at floor level to ensure rigidity.</p> <p>Skin Membrane: 6 mm BWR grade Ply wood on each face with 2 mm grooves as per drawing / instruction.</p> <p>Finishing: 1.0 mm thk. laminate sheet of combination shades as per instruction (as approved make) on both sides.</p> <p>Skirting: The Partition will be finished with 4" wide Skirting Finished with 1 mm thick Laminate of approved make &amp; Colour.</p> <p>Glazing: 8mm. thk. Clear float glass with pencil polish edges from 3'-0" to 6'-6" fixed with continuous wall nut / wenge. It should be fixed with teak wood beading (size - 30mm x 20mm) all around, finished with melamine polished. Polishing will be the same colour as that lamination i. e. cedar finished. Above 6'-6" ht. the partition will be finished with 1.0 mm thick Laminate finish on both sides. All complete.</p> <p>Note: Quoted Rates shall include all necessary material, accessories and also allow provisions for electrical / Telephone / Computer wiring conduits and switch boxes etc. (Materials of wiring conduits and switch boxes shall be separately paid for). The erection of partition shall include for expansion bolts cleats, clamps bolts, nuts, screws, rivets and other accessories, all complete. as per instruction.</p>				
B.4	SEMI HT. Wooden Partly Glazed Partition With Laminate Finish	280	SFT		
	<p>Supply &amp; Erecting Partly Glazed Partition upto 4'-6" HT., as per drawing &amp; conforming to the following specification:</p> <p>Basic Framework: Well seasoned Malaysian Sal wood 2" x 1/2" sections treated with two coats of wood preservatives, (minimum) at maximum 2ft horizontal or vertical spacing as per site condition. Vertical member shall be suitably anchored at floor level to ensure rigidity.</p> <p>Skin Membrane: 6 mm BWR grade Ply wood on each face with 2 mm grooves as per drawing / instruction.</p> <p>Finishing: 1.0 mm thk. laminate sheet of combination shades as per instruction (as approved make) on both sides.</p> <p>Skirting: The Partition will be finished with 4" wide Skirting Finished with 1 mm thick Laminate of approved make &amp; Colour.</p> <p>Glazing: 8 mm. thk. Clear float glass with pencil polish edges from 3'-0" to 4'-6" fixed with continuous wall nut / wenge. It should be fixed with teak wood beading (size - 30mm x 20mm) all around, finished with melamine polished. Polishing will be the same colour as that lamination i. e. cedar finished.</p> <p>Note: Quoted Rates shall include all necessary material, accessories and also allow provisions for electrical / Telephone / Computer wiring conduits and switch boxes etc. (Materials of wiring conduits and switch boxes shall be separately paid for). The erection of partition shall include for expansion bolts cleats, clamps bolts, nuts, screws, rivets and other accessories, all complete. as per instruction.</p>				
B.5	Cash Cage intermediate/side/rear partition	200	SFT		

	<p>The intermediate/side/rear partition between Cash Cabins as Partly glazed Wooden Partition upto 4'-6" height with the following specification:</p> <p>Basic Framework: Well seasoned Malaysian Sal wood 2" x 1/2" sections treated with two coats of wood preservatives, (minimum) at maximum 2ft horizontal or vertical spacing as per site condition. Vertical member shall be suitably anchored at floor level to ensure rigidity.</p> <p>Skin Membrane: 6 mm BWR grade Ply wood on each face with 2 mm groves as per drawing / instruction.</p> <p>Finishing: 1.0 mm thk. laminate sheet of combination shades as per instruction (as approved make) on both sides.</p> <p>Skirting: The Partition will be finished with 4" wide Skirting Finished with 1 mm thick Laminate of approved make &amp; Colour.</p> <p>Glazing : Strips of 12 mm. thk. clear float glass with pencil polish edges from 3'-6" to 4'-6" fixed with continuous wall nut / wenge. It should be fixed with teak wood beading (size - 30mm x 20mm) all around, finished with natural polished. Polishing will be the same colour as that lamination i. e. cedar finished. A cutout 3" throughout in glass work (similar to front) for official transaction.</p> <p>Intermediate trays: There will be provision for small trays / windows for transferring of small copy either from the banking area to the cash cabin or between the cash cabins. it should be finished with 1.0 mm thick Bank's approved colour laminate of approved make.</p> <p>Note : Quoted Rates shall include all necessary material, accessories and also allow provisions for electrical / Telephone / Computer wiring conduits and switch boxes etc. (Materials of wiring conduits and switch boxes shall be separately paid for). The erection of partition shall include for expansion bolts cleats, clamps bolts, nuts, screws, rivets and other accessories, all complete. The work to be completed as per instruction.</p>				
B.6	REPAIRING WORK OF EXISTING PARTITION WITH DOOR	850	S.FT		
	<p>Repairing of existing partition including door with 4mm BWR grade Ply wood on each face, and finished with 1.0 mm thk. Laminate of approved make &amp; colour shade.</p> <p>Note: Quoted Rates shall include all necessary material, accessories and also allow provisions for electrical / Telephone / Computer wiring conduits and switch boxes etc. (Materials of wiring conduits and switch boxes shall be separately paid for) The work to be completed as per instruction.</p>				
B.7	FULLY GLAZED PARTITION MAIN ENTRANCE WITH TOUGHENED GLASS USING OZONE / HAFFLE / YALE / GODREJ MAKE FITTINGS	150	S.FT		
	<p>Providing and fixing of Fixed Glass partition with 10mm thick toughened glass using Standard fittings of above - mentioned makes at the top and grouting at the bottom with U - Shaped Aluminium rails and EPDM gaskets including cutting, making holes in glass and fixing the fittings in floors, false ceiling etc. and making the same good with necessary screw, sealent wherever required. The work should be completed as per specification, design and approval of Architect.</p>				
C.	GLASS BARRIER	70	S.FT		

	Providing and Fixing glass barrier in front of work station made out of 8 mm thick polished edged float glass with teak wood beading (size - 30mm x 20mm) all around, finished with melamine polished. Polishing will be the same colour as that lamination i. e. cedar finished. The erection of divider shall include for expansion bolts cleats, clamps bolts, nuts, screws, rivets and other accessories. The work to be completed as per instruction of the Architect.				
D.	GLASS DIVIDER	30	S.FT		
	8mm. thk. clear float glass divider on table top for separation of each workstation with pencil polish edges. It should be fixed between two tables with teak wood beading (size - 30mm x 20mm) all around, finished with melamine polished. Polishing will be the same colour as that lamination i. e. cedar finished. The erection of divider shall include for expansion bolts cleats, clamps bolts, nuts, screws, rivets and other accessories. all complete. The work to be completed as per instruction of the Architect.				
E.	WRITING LEDGE (4'-6" X 1'-6" X 1'-6")	1	NOS		
	Providing & fixing WRITING LEDGE made out of 19 mm BWR ply frame for sides, which shall be finished Laminate of approved make / colour 1.0 mm thk laminate. 10mm thick CLEAR Glass shall be fixed at top & side level with polish at exposed sides. 8mm thick CLEAR Glass shall be fixed vertically at every 4" c/c with smooth polishing at 4 sides and instructions of the Architect.				
F.	SUGGESTION BOX & CHEQUE DEPOSIT BOX				
	Providing and fixing suggestion box & cheque deposit box 1'-6" x 1'-6" x 6" with 1" wide slit for inserting cheques & letters (individual) made out of 19mm BWR block board and finished with 1.0 mm thk laminate & inside to be synthetic enamel painted. A 1" high slit & small door with key and locking arrangement to be done for dropping & taking out the slips, all complete as per instruction.				
F.1	Suggestion box	1	No.		
F.2	Cheque deposit box	1	No.		
G.	SOFT BOARD	50	S.FT		
	Soft board with necessary framework with 12 mm BWR plywood on top 12 jolly board to be fixed finished with fabric with necessary moulding duly polished along the periphery.				
H.	Notice Board 3' x 2' Acrylic 6 mm sheet with SS Bolt	1	Nos.		
I.	DOOR				

	<p>Providing and fixing solid core flush door of 38 mm thk. Finished with 1 mm thk. approved colour laminate . A wooden cover moulding of 3"x3/4" thk. white beech /teak wood with polish shall be provided. 8 mm thk. clear float glass with etching (approved design) shall be provided with 1 1/2"x3/4" thk. White beech/teak wood moulding with polish for partly glazed door. In case of vision panel door 18"x9" made out of 8 mm thk. Clear glass with moulding with polish to be provided. The rate shall be inclusive of 4" s/s hinges, door stopper, screws, 10" 'H' shape s/s handle (Kitch), dead lock, key hole cover, tower bolt, door closer of approved make. All edges of the door to be covered with necessary lipping with polish. The work should be completed as per specification, design and approval of Architect.</p> <p>Note: Wooden door frame fixed to the wall shall have 4" x2 1/2" Teak wood / sal wood (seasoned) section with natural polish. The doors fitted with door closers shall be provided 3" x 11/2" white beech / Teak wood section with natural polish for door frame work.</p>				
I.1	Partly glazed door -(WPGD-1) - 3'-0" x 6'-6"	1	Nos.		
I.2	Partly glazed door -(WPGD-2) - 2'-6" x 4'-6"	4	Nos.		
I.3	Wooden partition door - (WPD-1)- 3'-0" x 6'-6"	3	Nos.		
I.4	Flap door -(FD-1) - 3'-0" x 4'-6"	5	Nos.		
I.5	Flush door - (D1) - 5'-0" x 6'-6"	3	Nos.		
I.6	Flush door - (D2) - 2'-6" x 6'-6"	2	Nos.		
I.7	Flush door - (D3) - 2'-0" x 6'-6"	1	Nos.		
1.8	Pvc door - (D4) - 1'-9" x 6'-6"	3	Nos		
I.9	ENTRANCE DOORS - WITH TOUGHENED GLASS (PATCH FITTINGS)				
i	Full Glass Door - (GD) -3'-0" x 6'-6"	20	S.FT		
ii	Full Glass Door - (GD-1) - 4'-0" x 6'-6"	26	S.FT		
iii	Full Glass Door - (GD-2) - 5'-0" x 6'-6"	33	S.FT		
iv	Full Glass Door - (GD-3) - 5'-10" x 6'-6"	38	S.FT		
	<p>Providing and fixing frameless fully glazed 12mm thk toughened float glass door fixed with necessary patch fittings(Dorma make) including cutting, making holes, cutouts in the glass of required shape and size to accommodate fittings and fixing the fittings in floors, soffits, jams including necessary fixtures, srews, sealent wherever required and SS cover over patch fittings. Rate shall include approved patch fitting locking systems, 1 pair of 18" long S. S. (C Shape) Handles of approved make, floor springs, and any necessary hardware items. The work should be completed as per specification, design and approval of Architect.</p>				
J.	TABLE				

	<p>Providing, fixing and fittings in position tables (6" projecting customer side) &amp; 2'-6" ht. made out of 19 mm thk BWR block board for top, sides and front of approved make finished with 1.5 mm thk. laminate on horizontal surface and 1.0 mm thk. laminate on vertical surface.</p> <p>The table will be supported on right side by a 1'-4" wide drawer unit consisting of one drawer and one filing drawer and foot rest on the other side. The front of the drawer unit will be made out of 19 mm thk. BWR block board, other sides made out of 12 mm thk BWR ply and 4" skirting throughout (Foot rest).</p> <p>All exposed surfaces are finished with 1.5 mm thk. laminate on horizontal surface and 1.0 mm thk. laminate on vertical surface of approved make &amp; colour shade and inner surface will be 1 coat primer and 2 coat synthetic enamel paint. All exposed edge finished with white beach/teak wood moulding, lipping with melamine polished. Polishing will be of the same color as that of lamination i.e., of Cedar finish. The drawers and shutters to be provided with drawer sliding channels, S/S 4" long handles, s/s hinges, locks etc all necessary accessories. Wire manager for each (approved colour) will be provided, all complete.</p> <p>NOTE : First drawer at each work station must have shelves for segregating currency notes pens/staplers / stamps etc. Drawer at each workstation to divided in 2 equal parts by a horizontal partition and the front partition among these to be divided into 3 equal partitions by vertical partitions.</p>				
J.1	B.H./ A.B.H. Table with Glass Top (3'-0" DEPTH X 2'-6" HT.)	13	RFT		
J.2	OFFICERS/ AUDITOR/ AADHAR SEVA KENDRA TABLE (2'-6" DEPTH X 2'-6" HT.)	65	RFT		
J.3	PEON/ SECURITY TABLE (2'-0" DEPTH X 2'-6" HT.)	6	RFT		
J.4	Back Office Desk (2'-0" DEPTH x 2'6" HT.)	1	RFT		
J.5	Black powder coated key board tray with slide channel	25	NOS		
J.6	REPAIRING WORK OF EXISTING TABLLE	12	RFT		
	<p>Repairing of existing Table with 4mm BWR grade Ply wood on each face, and finished with 1.5 mm thk. laminate on horizontal surface and 1.0 mm thk. laminate on vertical surface of approved make &amp; colour shade. Inner surface will be 1 coat primer and 2 coat synthetic enamel paint. All exposed edge finished with white beach/teak wood moulding, lipping with melamine polished. Polishing will be of the same color as that of lamination i.e., of Cedar finish.</p>				
K.	CASH COUNTER				

	<p>Providing and fixing the cash counters along with front partition all complete.</p> <p>Providing &amp; fixing 2'-6" (w) x 2'-6" (h) working table top made of 19 mm thick. BWR block board of approved make. It should have a customer transaction top, 6" projecting on the customer side at a height of 1'-0" from working table. Above the customer transaction top does making a total height 3'-6". Granite top (Black galaxy) 3/4" thick. will be placed on transaction top which is cut and shaped with edges round polished. Both the working table and transaction top will be rested &amp; supported together by a front apron (Double skin Partition) finished with 1.0 mm thick. Laminate as per instruction.</p> <p>Below the Working table will be 1'-4" wide &amp; 2'-0" deep drawer unit consisting of Three drawers and foot rest on the other side. The front of the drawer unit will be made out of 19 mm thk. BWR block board, other sides made out of 12 mm thk BWR ply and 4" skirting throughout (Foot rest). All exposed surfaces are finished with 1.5 mm thk. laminate on horizontal surface and 1.0 mm thk. laminate on vertical surface of approved make &amp; colour shade and inner surface will be 1 coat primer and 2 coat synthetic enamel paint. All exposed edge finished with white beach/teak wood moulding, lipping with melamine polished. Polishing will be of the same color as that of lamination i.e., of Cedar finish. The drawers and shutters to be provided with drawer sliding channels, S/S 4" long handles, s/s hinges, locks etc all necessary accessories. Wire manager for each (approved colour) will be provided, all complete.</p>				
	<p>Providing and Fixing glass barrier in front of cash counter (above the the transaction top) made out of 12 mm thick polished edged float glass. It shall have 25mm x 20mm teakwood beading (as approved) to hold the glass from sides. leaving a cutout 3" throughout at the bottom so as to allow conversation between the customer &amp; the cashier. The rates shall include for cutting (in geometrical shape, center bottom part of the transaction top) and polishing the edges, all complete to the satisfaction.</p> <p>NOTE: First drawer at each work station must have shelves for segregating currency notes/ pens/staplers / stamps etc. Drawer at each workstation to divided in 2 equal parts by a horizontal partition and the front partition among these to be divided into 3 equal partitions by vertical partitions.</p>				
K.1	Cash Table	25	RFT		
K.2	Glass Barrier (Front)	25	S.FT		
K.3	Black powder coated ready made key board tray with slide channel	4	NOS		
L.	STORAGES UNITS:-				
L.1	Side Unit (1'-6" DEPTH X 2'-6" HT.)	35	S.FT		



	Providing and fixing Side Unit made out of 19 mm BWR ply, 6mm thk. Ply for back finished and 4" skirting throughout. There will be vertical dividers of same block boards at maximum 4 ft apart on which the shutters will be fitted with stainless steel hinge and intermediate shelves (file divider) at maximum 1'-6" c/c. All exposed surfaces are finished with 1.5 mm thk. laminate on horizontal surface and 1.0 mm thk. laminate on vertical surface of approved make & colour shade and inner surface will be 1 coat primer and 2 coat synthetic enamel paint. All exposed edge finished with white beach/teak wood moulding, lipping with melamine polished. Polishing will be of the same color as that of lamination i.e., of Cedar finish. Cost of all fitting like s/s Hinges, locks, magnetic catches, tower bolt, "D" type Matt finish S.S. Handles and all necessary hardware shall be inclusive, all complete. As per drawing and instruction.				
L.2	LOW HT. STORAGES (1'-6" DEPTH X 2'-6" HT.)	120	S.FT		
	Providing and fixing Low height Cabinet made out of made out of 19 mm BWR ply, 6mm thk. Ply for back finished and 4" skirting throughout. Division of shutters shall be made equally according to the length of the storage. A 19 mm thk. Fixed BWR Ply shelf on battens shall be provided at 16" intervals from the base. All exposed surfaces are finished with 1.5 mm thk. laminate on horizontal surface and 1.0 mm thk. laminate on vertical surface of approved make & colour shade and inner surface finished with 1 coat primer and 2 coat synthetic enamel paint. All exposed edge finished with white beach/ teak wood moulding, lipping with melamine polished. Polishing will be of the same color as that of lamination i.e., of Cedar finish. Cost of all fitting like s/s Hinges, locks, magnetic catches, tower bolt, "D" type Matt finish S.S. Handles and all necessary hardware shall be inclusive, all complete. As per drawing and instruction.				
L.3	FULL HT. STORAGES (1'-6" DEPTH X 10'-0" HT.)	570	S.FT		
	Providing and fixing Full height Cabinet made out of made out of 19 mm BWR ply, 6 mm thk. Ply for back finished and 4" skirting throughout. Division of shutters shall be made equally according to the length of the storage. A 19 mm thk. Fixed BWR Ply shelf on battens shall be provided at 16" intervals from the base. All exposed surfaces are finished with 1.5 mm thk. laminate on horizontal surface and 1.0 mm thk. laminate on vertical surface of approved make & colour shade and inner surface finished with 1 coat primer and 2 coat synthetic enamel paint. All exposed edge finished with white beach/teak wood moulding, lipping with melamine polished. Polishing will be of the same color as that of lamination i.e., of Cedar finish. Cost of all fitting like s/s Hinges, locks, magnetic catches, tower bolt, "D" type Matt finish S.S. Handles and all necessary hardware shall be inclusive, all complete. As per drawing and instruction.				
	OVER HEAD CABINET	220	S.FT		

	Providing and fixing Over head Cabinet 1'-4" deep/ upto 3'-6" ht. made of 19 mm BWR ply with intermediate shelves. The back of the cabinet to be made of 6mm thk.BWR ply fixed on the wall. There will be one horizontal division and vertical dividers of same PLY at approx. 3ft.apart with sliding shutters. All exposed surfaces & the shutters are finished with1.0 mm thk. decorative laminate of approved make & shade. Cost of all fittings like brass hinges, godrej locks,magnetic hinges, magnetic catches, steel matt finish "D" type handles shall be inclusive.				
L.5	REPAIRING OF EXISTING FULL HT. CABINET	280	S.FT		
	Repairing of existing full ht cabinet with 4mm plyboard pasting, and finished with 1.0 mm thk. Laminate of approved make & colour shade and inner surface finished with 1 coat primer and 2 coat synthetic enamel paint. Cost including all fitting like s/s Hinges, locks, magnetic catches, tower bolt, "D" type Matt finish S.S. Handles and all necessary hardware wherever required, all complete. As per drawing and instruction.				
M.	PLYWOOD CLADDING				
M.1	NEW PLYWOOD CLADDING to internal brickwalls (5ft HT.)	650	S.FT		
	Providing and fixing 18 mm. thk. Plywood cladding to internal brickwalls(5ft HT.) finished with 1 mm thk. Laminate (approved make & colour) on faces with 0.5" moulding on top.				
M.2	REPAIRING EXISTING COLUMN CLADDING	160	S.FT		
	Repairing of existing column cladding with 4mm plyboard pasting, and finished with 1.0 mm thk. Laminate of approved make & colour shade and on faces with 0.5" moulding on top, all Complete as directed by Bank / Architects.				
N.	TRAP DOOR & BOXING FOR ROLLING SHUTTERS	100	S.FT		
	Providing and fixing trap doors consisting of 1/4" thk. Marine ply shutters with a clear opening of 4.5" opening for smooth operation of shutters and rest is closed with mirror screws (for opening for servicing). The shutters shall be finished with approved 2.0 mm Aluminium composite sheet, frame of 2" x 1 ½" teak wood sections shall be provided for proper supprot and strength. Rate shall be inclusive of necessary fittings like hinges, ball catches, tower bolts, etc. Complete as directed by Bank / Architects.				
O.	FROST FILM / ETCHING FILM OVER GLASS	750	S.FT		
	Providing and fixing etching film as directed by Bank/ Architect for excess area to proper level, with out air bubbles / cuts / folds etc. complete.				
P.	BOUGHT OUT LAMINATED PICTURE ON COLUMN	4	Nos		
	Providing and fixing Laminated picture of any Landscape or Abstract as per drawing and instruction by the Bank/ Architect.				
			SUB TOTAL (3)		
4	ESTIMATE OF INTERIOR FURNISHING WORK- UCO BANK, MAIN BRANCH ENTRANCE AREA				

S. NO	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
A.	<b>REPAIRING WORK OF EXISTING FALSE CEILING</b>	310	S.FT		
	Repairing of existing false ceiling with pvcboard . Laminate of approved make & colour shade . Note : Quoted Rates shall include all necessary material, accessories.				
B.	<b>ALUMINIUM PARTITION WITH PVC BOARD FINISH (design cutting)</b>	220	S.FT		
	Providing and fixing partition framing shall consist of Heavy duty Aluminium Box Sections 50mm x 50mm @ 600mm c/c both ways Horizontally and Vertically. The vertical alternate frames to be fixed to the ceiling with necessary fixtures. The framing shall be finished with 18 mm thk. PVC BOARD (design cutting) on both side. The shade of PVC BOARD to be got approved from Bank / Architect. Rate shall be inclusive of necessary hardware items, etc. Complete. The work to be completed as per instruction of the Architect/ Bank.				
			<b>SUB TOTAL (4)</b>		
5	<b>ESTIMATE OF BUY BACK ITEMS- UCO BANK, KOLKATA MAIN BRANCH</b>				
S. NO	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
A	<b>BUY BACK ITEMS (LESS)</b>				
1	Buy Back existing partitions, door, etc. with frame work	1400	S.FT		
2	Buy Back existing Table, running counter, etc. with frame work	140	R.FT		
3	Buy Back existing Full ht./ Low Ht. cabinet etc. with frame work	500	S.FT		
	<b>SUB TOTAL BUY BACK ITEMS(5)</b>				
A	<b>Total A [ (1)+(2)+(3)+(4)-(5)]</b>				
<b>BOQ OF ELECTRICAL WORK- UCO BANK, KOLKATA MAIN BRANCH (GROUND FLOOR)</b>					
S.N.	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
I	<b>MAIN LT PANEL /DBs</b>				
1	Supply and installation of main LT panel, wall mounted front operated totally enclosed vermin proof, indoor non-drawout-cubicle type power panel fabricated out of 2mm thk CRCA sheet having gasketed hinged cover on each cubicle fully powder coated after 7 Tank treatment, incorporating horizontal and vertical sleeved copper busbars, complete with all internal wiring, danger board, 2 earthing legs, cable chamber etc as required, housing below mentioned switch gears / meter ( GA drawing of the panel got to be approved by Bank / Architect)				
a	1No.,200A,FP, Changeover Switch + 1 no. , 200A,TP, MCCB with ELR(0-3A) and CBCT as Incomer				
b	2 nos. 40A & 6 nos. 63A, TPN, MCB outgoing				
c	1 no., 0-200A, Ammeter with CTand selector switch				
d	1no., 0-500V, Voltmeter with selector switch and fuse				

e	1Set, TPN, Copper busbars of size 35mm x 5mm thk PVC insulated suitable for 250 Amp load				
f	1 Set, RYB, indicating lamps with resistors and fuses				
	<b>Full Set as above</b>	1	SET		
2	Supply and installation of 12 way, TP&N 'MCB type Distribution Board(double door) flush mounted on wall, sheet metal fabricated, powder coated, having dust-proof and vermin 'proof, gasketed and hinged door with all internals such as DIN rails, neutral-link, interconnected wiring, complete with earthing legs, housing following switch gears ( Double door HORIZONTAL DB)				
a	1 no., 63A, TPN, ELCB(100mA) incomer				
b	36 nos, 16/20A, SP, MCB outgoing				
	<b>Full Set as above</b>	1	SET		
3	S & I of SPN, DB for distribution of input power to UPSs as per SLD having below mentioned switchgears (Earth bar inside these DB should be insulated from the body) (UPS-INPUT- HORIZONTAL DB)				
a	1 no, 63A, FP, Isolator incomer				
b	3 Nos. 40A, DP, MCB, outgoing				
	<b>Full Set as above</b>	1	SET		
4	S & I of 4 Way TPN, Vertical DB for distribution of input power to UPSs as per SLD having below mentioned switchgears (Earth bar inside these DB should be insulated from the body) (UPS-INPUT-DB)				
a	1 no, 63A, FP, Isolator incomer				
b	3 Nos. 40A, TP, MCB, outgoing				
	<b>Full Set as above</b>	1	SET		
5	S & I of SPN, DB for distribution to all computer power points on workstations, having below mentioned switchgears (Earth bar inside these DB should be insulated from the body) (UPS-OUTPUT-DB)				
a	1 no, 40A, DP, MCB, incomer				
b	12 nos, 16A, SP, MCB, outgoing				
	<b>Full Set as above</b>	1	SET		
6	S & I of 200A, MCCB in sheet metal enclosure for main switch near meter and stabiliser input etc.	1	Nos.		
7	S & I of 200A,FP, Changeover switch in sheet metal enclosure for stabilizer bypass	1	Nos.		
8	S & I of SPN D/D consumer Unit with 8 ways with suitable DP incomer and SP out going MCB's for Signage Lighting.	2	Nos.		
9	Supply and installation of 50 KVAR APFC panel, floor/wall mounted front operated totally enclosed vermin proof, indoor non-drawout-cubicle type power panel fabricated out of 2mm thk CRCA sheet having gasketed hinged cover on each cubicle fully powder coated with following accessories				
a	1No.160A,TP, MCCB as incomer				
b	2 nos. of 50A 3P contactor & 1 no. 25A 3P contactor				
c	2 nos. 40A MCB & 1 no. 25A MCB				
d	2 nos. 20KVAR & 1no. 10 KVAR Capacitor				

e	Suitable bus bar for connecting the contactors and MCB's, Capacitors				
f	1 no. 4 step APFC relay suitable for above arrangement				
g	ON/OFF/TRIP push button for each capacitor				
h	ON/OFF/TRIP indication lamp for each capacitor				
i	1 Set, RYB, indicating lamps with resistors and fuses for incomer.				
	<b>Full Set as above</b>	1	SET		
<b>II</b>	<b>CABLES / MAINS</b>				
	S & I of 1100V grade armoured cable having sector / circular shaped aluminium / copper conductor PVC insulated cores, laid up, PVC tape wrapped inner sheathed, GI strip / wire armoured and overall extruded PVC sheathed conforming to IS: 1554, laid on wall or ceiling using GI clamps and spacers as per route shown at site and further as directed by Bank / Architect in the following sizes.				
1					
1.1	3 1/2 CX 35 Sq.mm Al. Cable	200	Mtrs		
1.2	4C x 16 Sq.mm Copper	100	Mtrs		
1.3	4C x 10 Sq.mm Copper	100	Mtrs		
1.4	4C x 6 Sq.mm Copper	70	Mtrs		
1.5	2C x 4.0 Sq.mm Copper	250	Mtrs		
2	S & I of end termination of above mentioned cables including compressed type brass glands, crimping type copper lugs, insulation tape etc. as 'required complete with earthing of glands in following sizes:-				
2.1	3 1/2C X 50/35 Sq.mm	40	Nos.		
2.2	4Cx 16/10/6/4 Sq.mm	40	Nos.		
2.3	2C x 10/4 Sq.mm	50	Nos.		
<b>III</b>	<b>WIRING</b>				
	Supply & Installation of concealed point wiring using 600v grade 2.5 sqmm copper conductor PVC insulated wires (with proper R,Y,B color code) pulled through heavy gauge PVC conduits laid concealed over false ceiling or in wall chases including circuit wires from the relevant DB and also including 1.5 Sq.mm Green Colour Copper earth wire and provision of grid plate type (ROMA) switches and sockets as approved by Bank / Architect. Each circuit feeding not more than 8 points / 800 W as per the following configuration.				
1					
1.1	Primary light points including the cost of 15A switch	125	Pts		
1.2	Secondary light points looped from the above point	50	Pts		
1.3	5A plug point as primary point	20	Pts		
1.4	Secondary 5A Plug point on switch board	10	Pts		
1.5	15A Plug Point directly taken from DB for hotplate/geyser / zerox / fridge	5	Pts		

1.6	Indicator Light point from main panel to Banking area for indication of Mains power supply with wiring, indicator lamps etc.	1	Pts		
1.7	Exhaust fan point consisting of 5A socket near fan and switch on light switch board	4	Pts		
1.8	wall bracket fan point control by 01 switch with two pin socket in fan end	30	Pts		
1.9	Wiring for Signages with 2R x2.5 Sq.mm and 1 Rx 1.5 Sq.mm, PVC insulated copper conductor flexible cable to be connected to the SPN D/D consumer unit.	1	Set		
2.1	S & I of point wiring for UPS or stabilized power plug points on workstations / table for computers using 3C X 2.5 Sqmm Cu. PVC sheathed white color flexible cable pulled through already laid floor raceways and taken upto table top using PVC rigid or flexible conduits run within wooden or metal partitions. Each point consisting of 3 Nos of 2 / 3 Pin sockets and 1 No 15A switch, wired together forming one point. Switches and sockets to be (ROMA). Earth wire to be of Green colour only. ( Only 2 tables served by one circuit from UPS DB)	30	Pts		
2.2	S & I of points similar to above but to be used as raw power point on the tables consisting of one 5/15A socket with switch of other color and flexible cable of black color & circuit taken from Lighting DB ( 4 tables served by one circuit from LDB/PDB) Taken through Raceways.	30	Pts		
<b>IV</b>	<b>LIGHTING FIXTURES</b>				
1	S & I of lighting fixtures as per the details given below including necessary hardware such as clamps,nuts, bolts, nails, screws and suspension chains as required for fixing the fixtures in position as directed by architect / Consultant.				
1.1	Buzzer or calling of Bajaj/ Anchor/ National/ Homa	2	Nos.		
1.2	2x2 ft (18 W)LED Light Fitting including supplying and fixing for recess mounting on false ceiling	35	unit		
1.3	6" DIA, LED (12 Watt.) Recess mounting circular Down light.	60	Nos.		
1.4	3" DIA, LED (8 Watt.) Recess mounting circular Down light.	8	Nos.		
1.5	12 W Panel Light FOR CASH	4	Nos.		
1.6	1 X 36 & 18W Miroлта Patti Tubelight having white end caps & 4Mfd capacitor with lamp	5	Nos.		
1.7	6W Double Bracket SPOT Light	4	Nos.		
1.8	LED BLUE STIRP LIGHT (LED Quantity: 110-120pcs/Meter)	70	R.FT		
1.9	250mm dia wall mounted exhaust fan of decorative plastic body and blade with louvers on the outside	4	Nos.		
1.10	Supply & Fixing 400 mm diameter Wall Mounting Fan	30	Nos.		
<b>V</b>	<b>EARTHING</b>				

1.1	S & I of earth pit comprising of 600mm x 600mm x 3mm. thick copper plate buried at a minimum depth of 2.5 meter including necessary materials like charcoal, salt etc as required conforming to BIS standards having brick masonry chamber with hinged cover and watering arrangement.	2	Nos.		
2	S & I of copper /GI earthing wires/strips in following sizes:-				
2.1	8 SWG copper bare wire	25	Mtrs		
2.2	12 SWG copper bare wire	25	Mtrs		
2.3	25mm x 3mm thick GI strip	25	Mtrs		
3	S & I of isolated earthing / grounding system for computers etc. using insulated green copper earthing wire laid through 20mm PVC conduits from separately made earth pit to the equipment in following sizes				
3.1	6 sqmm copper in 20mm PVC conduit	100	Mtrs		
4	S & I of Main bus for isolated earth comprising of 200mm x 40mm x 6mm thick copper bar fixed on insulated support and having 20 nos of holes and nut bolts studs for clamping the earth leads, all contained in MS/PVC box of size 300mm x 200mm x 50mm deep and having transparent acrylic cover as approved by Bank / Architect.	1	Set		
VI	S & I of 20A, metal clad 3 pin socket with plug top along with 1no. 20A, SP, MCB, all housed in sheet metal powder coated 20 A DP MCB box for giving supply to A/C machines & vaults	10	Nos.		
VII	<b>FIRE EXTINGUISHERS</b>				
	Supply installation testing & commissioning of ISI marked FIRE EXTINGUISHERS				
1.0	ABC type - 5Kg	2	Nos.		
	<b>SUB TOTAL ELECTRICAL WORKS (6)</b>				
<b>BOQ OF ELECTRICAL WORK- UCO BANK, MAIN BRANCH ENTRANCE AREA</b>					
S.N.	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
I.	<b>CABLES / MAINS</b>				
1	S & I of 1100V grade armoured cable having sector / circular shaped aluminium / copper conductor PVC insulated cores, laid up, PVC tape wrapped inner sheathed, GI strip / wire armoured and overall extruded PVC sheathed conforming to IS: 1554, laid on wall or ceiling using GI clamps and spacers as per route shown at site and further as directed by Bank / Architect in the following sizes.				
1.1	4C x 6 Sq.mm Copper	70	Mtrs		

2	S & I of end termination of above mentioned cables including compressed type brass glands, crimping type coper lugs, insulation tape etc. as 'required complete with earthing of glands in following sizes:-				
2.1	4Cx 6 Sq.mm	5	Nos.		
II	WIRING				
1	Supply & Installation of concealed point wiring using 600v grade 2.5 sqmm copper conductor PVC insulated wires (with proper R,Y,B color code) pulled through haevy gauge PVC conduits laid concealed over false ceiling or in wall chases including circuit wires from the relevant DB and also including 1.5 Sq.mm Green Colour Copper earth wire and provision of grid plate type (ROMA) switches and sockets as approved by Bank / Architect. Each circuit feeding not more than 8 points / 800 W as per the following configuration.				
1.1	Primary light points including the cost of 15A switch	8	Pts		
1.2	Secondary light points looped from the above point	8	Pts		
III	LIGHTING FIXTURES				
1	S & I of lighting fixtures as per the details given below including necessary hardware such as clamps,nuts, bolts, nails, screws and suspension chains as required for fixing the fixtures in position as directed by architect / Consultant.				
1.1	8" DIA, LED (15 Watt.) Recess mounting circular Down light.	15	Nos.		
1.2	6W Spot light	5	Nos.		
1.3	LED WHITE STIRP LIGHT (LED Quantity: 110-120pcs/Meter)	40	R.FT		
IV	BIOMETRIC FINGERPRINT AND BIO FACES SCANNERS				
	Fingerprint Scanners capture high-quality images in a fast, reliable, and easy-to-learn way. The advanced optical system enhances ambient light rejection while permitting the capture of quality fingerprints from stained, marked, or dark fingers.the fixtures in position as directed by architect / Consultant.	1	JOB		
	SUB TOTAL ELECTRICAL WORKS (7)				
BOQ OF DATA CABLING WORK- UCO BANK, KOLKATA MAIN BRANCH (GROUND FLOOR)					
SR. NO.	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Removing, Refixing, Disconnect & Reconnect of data cabling box, including all workstation Lan Line all complete, as per drawing & instruction by the Bank/ Architect.	1	JOB		
2	Digi Link / Lucent/ HCL make Patch Cord Cat 6 face plate - 2 port including mounting box for each workstation.	30	Nos.		



3	Supply & Laying of Cat 6 cables 4 Core through pr-laid rigid PVC conduit from server to computer data socket including interconnection mending good, etc. as required (Digi Link / Lucent/ HCL make)	1200	R.ft.		
4	Digi Link / Lucent/ HCL make Single Ported RJ 45 IO BOX	30	Nos.		
5	Supply & fixing of 1 mtr patch cord	30	Nos.		
SUB TOTAL DATA CABLING WORKS (8)					
BOQ OF AIR CONDITION WORK- UCO BANK, MAIN BRANCH					
SR.N O	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	<b>VARIABLE REFRIGERANT FLOW SYSTEM (CITY MULTI VRF) OF Mitsubishi/Daikin/ Samsung/ Hitachi/ Blue Star</b>				
	Air Cooled Type 5th Generation Variable Refrigerant Flow System with linear capacity control, IPM Technology, VET Technology, PWN overmodulation control, unique HIC circuit, self diagnostic auto check, auto restart, auto phase reversal & auto bye pass functions, Inverter start technology complete with R410A refrigerant based Outdoor & Indoor units, wired / wireless / central remote controllers, refrigerant connectors & joints, copper refrigerant piping, control & transmission wiring, condensate drain piping and other accessories as required and detailed in the specification:-				
1.1	<b>CITY MULTI VRF OUTDOOR UNITS : OF Mitsubishi/Daikin/ Samsung/ Hitachi/ Blue Star</b>				
	Modular type imported low noise outdoor condensing units, Cooling Only type, comprising of low pressure shell type inverter driven highly efficient Scroll Compressor, blue fin treated condenser coil for corrosion resistant, BLDC fan motor, high ESP and low noise aerodynamic condenser fan, efficient COP, protection devices for inverter circuit (compressor / fan) and fan motor, capable to operate at a temperature range of 15 to 52°C (Cooling mode) ambient conditions and power source of 3 Phase, 380-400-415V, 50Hz with other accessories as required for smooth operation of the system.				
	34 HP Cooling Only Inverter Scroll	1	Nos.		
1.2	<b>CITY MULTI VRF INDOOR UNIT : OF Mitsubishi/Daikin/ Samsung/ Hitachi/ Blue Star</b>				
a	4-Way Cassette type indoor 0.6 TR.2X2	2	Nos.		
b	4-Way Cassette type indoor 0.8 TR.2X2	2	Nos.		
c	4-Way Cassette type indoor 1.0 TR.2X2	4	Nos.		
d	4-Way Cassette type indoor 1.3 TR.2X2	2	Nos.		
e	4-Way Cassette type indoor 1.6 TR.2X2	2	Nos.		
f	4-Way Cassette type indoor 1.0 TR.3X3	2	Nos.		

g	4-Way Cassette type indoor 2.6 TR.3X3	2	Nos.		
h	4-Way Cassette type indoor 3.2 TR.3X3	2	Nos.		
i	4-Way Cassette type indoor 4.0 TR.3X3	4	Nos.		
j	Hi-wall type indoor 1.0 TR.	4	Nos.		
1.3	<b>ACCESSORIES :</b>				
a	Wireless remote Controller	17	Nos.		
b	Wireless remote signal receiver for 4-way Cassette	18	Nos.		
c	Panel for 4-way Cassette	12	Nos.		
d	Panel for 4-way Cassette (2X2)	12	Nos.		
e	Imported T-type joint	18	Nos.		
2	Supply and laying of copper ref. pipe with insulation , Installation of VRF indoor & outdoor unit's, PVC drain water pipe, control & transmission wiring , lifting & shifting & positioning of units, nitrogen pressure testing, vaccumizing & commissioning with first charges of ref. gas etc.....	1	Job.		
1.4	<b>DISMANTLING &amp; DEMOLITION</b>				
	Dismantling existing A.C. The rate shall include removal of debris from site.	1	JOB	LUMP SUM	
				<b>TOTAL</b>	
	<b>FOR APPROVAL TO RUN THE AC FROM RESPECTIVE AUTHORITY INCLUDING 1 YEAR MAINTENANCE</b>				
				<b>SUB-TOTAL AIR CONDITIONER WORKS (9)</b>	
B				<b>TOTAL B [ (6) + (7) + (8)+ (9)]</b>	
				<b>Grand Total A + B</b>	
<b>Grand Total in Words :</b>					

GST will be paid separately at applicable rate

(Signature of bidder with seal ) \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

**Note: The Bank reserves the right, not to execute all items of work nor to execute the full quantity of items, as mentioned in schedule of quantities.**



