

PROPOSED INTERIOR FURNISHING, ELECTRIFICATION & AIR CONDITIONING
WORK OF
NANDANVAN BRANCH, NEW PREMISES, DISTT. NAGPUR (M.S.)

TENDER FORM

INTERIOR FURNISHING, ELECTRIFICATION & AIR CONDITIONING WORKS

Regional Head

Nagpur Region , Central Bank Of India,
Oriental Building,Second Floor,
LIC Square, Station Road,
Nagpur - 440001

TOTAL NO. OF PAGES = 43 NOS.

INCLUDING 02 NO. DRAWINGS

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Regional Head, Central Bank of India (Nagpur Region), Oriental Building, Second Floor, LIC Square, Station Road, Nagpur-440001
TENDER NOTICE

Place of work	Central Bank of India, Proposed Nandanvan Branch, Nagpur, Distt. - Nagpur.
Estimated cost of the Project	Rs. 19,54,000/- + GST Extra
Time of Completion of Work	45 Days
Cost of the Tender Documents	Rs. 2000/- (Non refundable) by way of Nationalised Bank/ Scheduled Bank Demand Draft/ Pay order favouring 'Central Bank Of India, payable at Nagpur' (the name of the firm should be written on the back of the DD/Pay Order) even if the blank tender form is downloaded from website and also irrespective of MSME with EMD exemption Certificate from NSIC
Empanellment conditions	Empanelled with Banking Sector in Nationalized Banks/ Scheduled Banks or Government /Public Sector Financial Institutions
Sale of the Tender Documents/ Download Blank Tender Forms Earnest Money Deposit (EMD)	The blank tender document can be downloaded from BANK's website: www.centralbankofindia.co.in on A4 size paper. In case the tender is downloaded from the website, cost of Tender document i.e. Rs.2000/- (Rupees Two Thousand only) (non refundable) by way of DD/ Pay order should be enclosed with the Earnest money deposit of Rs. 19,500/- (Rupees Nineteen Thousand Five Hundred only) by way of DD/ Pay order in the name of "Central Bank Of India". Tenders without cost of tender document and Earnest money deposit will not be considered and shall be outrightly rejected. EMD exemption will be as per government rules applicable to MSME with EMD exemption Certificate from NSIC (The National Small Industries Corporation Ltd.) However the Cost of blank tender form in the form DD/ Pay order shall be enclosed in envelope No. 1 (Even if EMD exemption certificate from NSIC is enclosed) along with the requisite document. If the cost of tender form in the form of DD/ pay order is not found in envelop No. 01 the tender will be outrightly rejected. Please submit relevant MSME registration certificates in respective category & heads. If the registration and exemption certificate from NSIC is not found in suitable category, the tender shall be summarily rejected.
Date of issue of Tender	From 20/12/2024 To 10/01/2025
Last Date of Submission of Tender	10/01/2025 up to 15.00 Hrs.
Date of opening of Tender	10/01/2025 up to 16.00 Hrs.
Authority & Place of Submission of the Tender and opening of Tender	Regional Head, Central Bank Of India, Oriental Building, Second Floor, LIC Square, Station Road, Nagpur – 440001.

Tender should be addressed and sent to Regional Head, Central Bank Of India, Oriental Building, Second Floor, LIC Square, Station Road, Nagpur-440001.

Tenders received **Late** after the date and time of Submission either personally or by post or postal delay will not be considered and summarily will be treated as rejected.

Central Bank Of India reserves the right to accept or reject any or all tenders either in whole or in part, without assigning any reasons.

A set of layout plans, drawings and preliminary details will be issued as part of Tender documents, which are to be returned along with the tender submission.

Time of Completion **45 Days**

Liquidated damages for delay **Rs. 1000/-** per Day.

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

Signature & Seal of Contractor

Regional Head

Nagpur Region, Central Bank Of India,
Oriental Building, Second Floor,
LIC Square, Station Road,
Nagpur – 440001.

SPECIAL CONDITIONS OF THE CONTRACT:-

1. A set of drawings is being issued along with the tender and the set contains preliminary layout plan of the interiors, and electrification works preliminary typical details of various items. The entire set is to be returned along with the tender bid with the full dated signature of the Tenderer in a separate envelope.
2. The tender is to be properly filled and endorsed and to be quoted in full.
The contractor should quote in figures as well as in words the rate and amount tendered by them. The amount for each item should be worked out and the requisite totals given.
3. **THE CONTRACTORS SHALL QUOTE THE EXACT WORKING RATES OF ITEMS & NO REBATE / DISCOUNT IN PERCENTAGES SHALL BE CONSIDERED AS IT IS AN ITEM RATE TENDER WITH THE PRICE BID, THE RATES QUOTED WILL ONLY BE TAKEN INTO ACCOUNT. HOWEVER DURING THE PERIOD OF NEGOTIATION IF ANY AS THE AUTHORITIES MAY DEEM FIT TO SHALL BE CONSIDERED DURING THE PROCESS OF NEGOTIATIONS WHILE ACCEPTANCE OF THE TENDER.**
4. The rates to be quoted are on item rate basis and are to be **inclusive** of everything **including** all the taxes involved viz octroi if any, sales tax, works contract tax, excise duty, material cost, labour, etc. complete but Excluding CGST and SGST, which shall be paid extra on overall actual Bill Amount
5. Blank Tender forms shall be available at the Web Site of Central Bank Of India, (www.centralbankofindia.co.in) under section Tenders. but while submission of Tender it shall be accompanied by Demand Draft/Pay order of **Rs. 2000/- (Rupees Two Thousand Only)** as the cost of Tender form in the name of "Central Bank Of India," payable at Nagpur which is non-refundable. If the cost of tender form in the form of DD/ Pay order is not enclosed in envelope No. 01 the tender shall be outrightly rejected.
6. **Earnest Money and Security Deposit**
An amount of **Rs. 19,500/- (Rupees Nineteen Thousand Five Hundred only)** shall be paid by Demand draft/Pay order as Earnest Money Deposit at the time of tendering in the name of the Central Bank Of India. On acceptance of Tender and offer letter of work, the successful tenderer shall deposit a further amount to make it 2% of approved Tendered amount with the bank as initial security deposit. No interest is liable to be paid by the Bank on the above deposits.
6a) Tender cost/**EMD** exemption will be as per government rules applicable to **MSME** with **EMD** exemption Certificate from **NSIC** (The National Small Industries Corporation Ltd.).
However the Cost of blank tender form in the form DD/ Pay order shall be enclosed in envelope No. 1 (Even if the EMD exemption certificate from NSIC is enclosed) along with the requisite document. Please submit relevant registration certificates in respective category & heads. If the registration and exemption certificate from NSIC is not found in suitable category, the tender shall be summarily rejected.
7. **Tender's acceptance:**
The Bank reserves the right to accept / reject any or all tenders without assigning any reasons for rejection/acceptance whatsoever.
8. The tenderer whose tender is accepted will have to enter into an agreement immediately on being informed to do so. In case of failure on the part of the tenderer to sign the agreement within the stipulated time, the earnest money paid by him shall stand forfeited to bank and the offer of the tenderer shall be considered as withdrawn by him.

Signature & Seal of Contractor

9. Premises :

The work is to be carried out in the New Branch Premises & the time period provided for completion of work is inclusive of load shedding hours & aforesaid constraints. The contractor should make his own alternative arrangements at his own cost to compensate with load shedding hours & no additional remuneration shall be paid for such arrangements nor any additional time will be granted on these accounts.

- 10. The tenderer shall be presumed to have carefully examined the drawings, conditions and specifications of the work and have fully acquainted themselves with all details of the site and with all the necessary information and data pertaining to the work prior to tendering for the work.**
- 11. The tenderer may in the forwarding letter mention any points he may wish to make clear but right is reserved to reject the same or the whole of the tenders if the same becomes conditional tender thereby.**
- 12. All pages of document, conditions, specifications, drawings and plans etc. shall be initialled by the tenderer. The tender should bear the full signature of the tenderer.**
- 13. The Regional Head or his duly authorized Officer shall open the tenders in the presence of intending contractors who may be present at the time of opening and will enter the amount of tenders in a comparative statement in a suitable form. In the event of a tender being accepted, the contractor shall thereupon, for the purpose of identification sign copies of specifications and other documents. In the event of a tender being rejected the Bank shall refund the amount of earnest money deposited to the tenderer, on his giving a receipt for the return of money.**
- 14. The drawings, plans, details and the Specifications are only indicative and the schedule of quantities are only tentative. Any changes/additions/deletions/alterations in them shall be accommodated while executing the work without any prejudice. Any extra items or variations upon the schedule items shall be scrutinized by the Architect of the Bank and his decision shall be final and binding in all respects.**
- 15. Specifications of various materials and quality of work shall be the essence of the contract along with the time period and these shall be strictly adhered to.**
- 16. LIQUIDATED DAMAGES :**
LIQUIDATED DAMAGES @ RUPEES Rs. 1000/- (Rupees One Thousand Only) PER DAY SHALL BE CHARGED FOR ANY DELAY IN THE COMPLETION OF THE WORK BEYOND THE STIPULATED TIME AND THIS CLAUSE SHALL BE STRICTLY FOLLOWED.
- 17. Extra items, if any, shall be paid on the basis of cost of materials (inclusive of all the Taxes as already mentioned) and labour plus 15% towards overheads and profits and items rates already accepted shall form the basis of this Contract.**
- 18. The Bank Authorities at their discretion may delete any part of item or item in full as they may feel necessary during the course of execution and no compensation will be paid /claimed in this regard. The contractor shall not claim any compensation towards such items.**
- 19. The Bank Authorities reserve the right to introduce or delete any part of item or items in full or at its discretion/change/modify the dates of submission/opening of tenders by issuing a corrigendum in respect of the particular tender.**
- 20. The work shall be executed by the Contractor at his own risk and responsibility and the Bank shall not be held liable for any accidents/unforeseen events directly/indirectly and the Contractor understands clearly that no claim for any accidents or loss of life whatsoever shall be entertained by the Bank.**

Signature & Seal of Contractor

Manner of Submission of Tender:

The tenders to be submitted in two separate Sealed Envelopes as below: -

Envelope No.1

The first envelope clearly marked, as 'Envelope No.1' shall contain the following Documents.

- 1) Crossed Demand draft of any Nationalized /Scheduled Bank for the said amount as Earnest money deposit (EMD) No cheques shall be accepted.** The DD/ Pay order shall bear the date on or after the publication /uploading/floating/ issue date of the tender.
- 2) Crossed Demand draft/ Pay order** of any Nationalized / Scheduled Bank for the said amount as cost of **Tender document, No cheques shall be accepted. DD/ Pay order to be enclosed** Even if the EMD exemption certificate from NSIC is enclosed The DD/ Pay order shall bear the date on or after the publication /uploading/floating/ issue date of the tender.
- 3) If the firm is a partnership firm, attested copy of registered partnership deed** registered with office of sub-registrar along with certificate of registration (**form 'H' under rule 17**) under partnership Act, 1932.
- 4) Attested copy of Registered general power of Attorney Registered in the office of sub-registrar** in case of partnership firm, if the tenderer is authorised signatory on behalf of the partnership firm & its partners.
- 5) Performance certificates & work orders from Banking sector in Nationalized Banks/ Scheduled Banks or Government /Public Sector Financial Institutions** of execution of similar type of Interior furnishing & Electrification works as follows:
Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:
Three similar completed works costing not less than the amount equal to 40% of the estimated cost
|Or
Two similar completed works costing not less than the amount equal to 50% of the estimated cost
Or
One similar completed work costing not less than the amount equal to 80% of the estimated cost.
- 6) Experience Certificate for similar type of works from any Banking sector in Nationalized Banks/ Scheduled Banks or Government /Public Sector Financial Institutions** shall be enclosed by the contractor in the first envelope only without which the tender shall be outrightly rejected.
- 7) Performance certificates & work orders from competent authorities of Banking sector in Nationalized Banks/ Scheduled Banks or Government /Public Sector Financial Institutions** for satisfactory completion of works shall be enclosed without which the Tender shall be out-rightly rejected.
- 8) Valid copy of GST registration** shall be enclosed without which the Tender shall be out-rightly rejected.
- 9) In addition to above Income Tax returns for last three years along with audited Balance sheets certified by CA shall be enclosed.**
- 10) Copies of PAN card, Adhar card as Applicable shall be enclosed.**
- 11) The firm shall have establishment since Last Three financial years**
 - 12) Attested copies of Memorandum of Association & Certified copy of Resolution** in case of any **Private Limited/ Public Limited Companies** shall be enclosed.

13) EPFO & ESIC Registrations are mandatory and copy of registration Certificates should be enclosed. The EPFO & ESIC registration certificates should be of before date from the date of publication/floating/issue date of Tender. Without EPFO & ESIC registration certificates the Tender is liable to be rejected. However, if the registration certificates are not applicable to any of the tenderer as per the standard norms of government, the tenderer shall provide a declaration on letter head quoting the reasons for the same.

14) Technically Qualified Engineer/ Supervisor should be available @ site who has understanding of the drawings and execution of works. His name along with his qualification and Consent letter should be enclosed in envelope No. 1 who shall be available @ site during the progress of work.

15) The Tenderer with whom, Memorandum of Understanding for electrical works is made must hold valid electrical license from the Competent Government Authority who shall carry out the electrification works. Hence, **Valid Electrical License/ Registration** from competent authority is to be enclosed with notarised Memorandum of Understanding on **Rs. 500/- General Stamp paper in original** as per the Format (enclosed on page No. 14) in Technical Bid without which Tender will not be considered and shall be outrightly rejected. The stamp paper shall bear the date on or after the publication /uploading/floating/ issue date of the tender.

16) The tenderer shall submit notarised memorandum of understanding on **Rs. 500/- general stamp paper in original** for Air conditioning works as per format (enclosed on page No. 15). The stamp paper shall bear the date on or after the publication /uploading/ floating/ issue date of the tender.

17) An undertaking on **Rs.100/-** Stamp paper in original is to be enclosed stating that I/we/Firm has **not been black-listed** in any of the financial institutions/Banks & not found guilty of any misconduct. The stamp paper shall bear the date on or after the publication /uploading/ floating/ issue date of the tender

IMPORTANT NOTE: IF AT THE TIME OF VERIFICATION OF DOCUMENT IT IS FOUND THAT DOCUMENTS ENCLOSED ARE NOT IN ORDER, THE TENDER IS LIABLE TO BE OUTRIGHTLY REJECTED

Envelope No.2

The second envelope clearly marked, as ‘**Envelope No.2**’ shall contain only the completed Tender document/ price bid along with the drawings and details issued with the blank tender forms duly signed by the Contractor should be enclosed.

If the Bank is satisfied with papers enclosed in the first envelope then only the Envelope No. 2 shall be Opened.

NOTE:- The Tenders are to be submitted in Two separate sealed envelopes i.e Technical Bid- Envelope No.1 & Price Bid Envelope No.2 as mentioned above, and the two separate sealed envelopes are to be put in one common sealed cover, the contractor shall mention over the common sealed cover that envelope no. 1 & envelope no.2 are inside the common sealed cover. While opening if it is found that the two separate sealed envelopes are not inside the common sealed cover the tender shall be outrightly rejected.

Signature & Seal of Contractor

Regional Head

Nagpur Region, Central Bank Of India,
Oriental Building, Second Floor,
LIC Square, Station Road,
Nagpur – 440001.

GENERAL & SPECIAL CONDITIONS OF THE CONTRACT & SPECIFICATIONS FOR WORKMANSHIP AND MATERIALS FOR INTERIOR FURNISHING, ELECTRIFICATION & AIR-CONDITIONING WORK OF NANDANVAN BRANCH, CENTRAL BANK OF INDIA, NAGPUR, DISTT.- NAGPUR (M.S.)

GENERAL CONDITIONS: -

1. The work defined in the schedule is for **Interior furnishing, Electrification & Air- conditioning work for Nandanvan Branch, Central Bank Of India, Nagpur, Distt.- Nagpur (M.S.).**
2. Every page of Tender Document shall be Signed by the Contractor with full dated Signature and Seal.
3. Contractor has to quote his rate both in figures and words.
4. **The entire work is to be finished within 45 days. It is expected that the contractor shall carry out the work at site.**
5. **The Defect Liability Period of the work shall be Twelve months from the Date of virtual completion Certificate issued by the Architect of the Bank.**
6. **Only one interim payment shall be paid to the contractor** till the completion of contract. The minimum amount of the interim bill shall be 50% of the Tendered Amount. From the interim bill an amount of 10% of tendered amount will be deducted towards retention amount inclusive of initial Security deposit & Earnest money deposit. The final bills shall be scrutinized within 15 days from the Date of completion, and the period of honoring the same shall be One month. Half of the retention amount i.e. 5% of the work shall be paid with the final Bill. The final 5% retention amount of the work will be kept as Security deposit and will be released only after Twelve months from the date of virtual completion of work as certified by the Bank's Architect. The retention amount shall carry no interest whatsoever.
7. The contractor/s shall not be paid any advance payments.
8. While working at the site, contractor shall make his own arrangements for the storage of materials from the point of damage and security. Similarly he shall be responsible for the preservation and maintenance of the premises.
9. Before commencing the work, the contractor shall mark the layout to full size and get same approved from Architect.
10. The tender shall remain valid for 90 days.
11. **The contractors shall quote the individual rates excluding SGST & CGST**
12. **MANDATORY TAXES**
Income Tax / TDS and GST & any other taxes to be deducted at source shall be deducted from the Bill of Contractor as per the Standard norms of Government.
13. Payment of Electricity charges at the Site for execution of work shall be payable by Contractor only.

Signature & Seal of Contractor

FOR INTERIOR FURNISHING WORK

GENERAL SPECIFICATIONS FOR WORKMANSHIP AND MATERIALS: -

The Contractor agrees to execute the work as below: -

- 1) The workmanship has to be of the best quality to the satisfaction of the Competent Authority. The entire premises shall be thoroughly cleaned before the job is handed over.
- 2) The exposed edges of the plywood shall be properly covered with laminate or lipping and no edges shall be left unplipped.
- 3) All the joinery shall be neat and joinery of plywood shall be “dove-tailed” type and always fixed with proper screws and adhesives (Fevicol/ Falcofix or Equivalent) and no nails shall be used for joinery.
- 4) For all the woodwork the wood surfaces shall be made absolutely “smooth and even” by planing thoroughly & baitha.
- 5) Pressing of laminates shall be in a workman like manner ensuring **no air pockets** with clean edges.
- 6) All the details on the woodwork like grooves and moulding etc shall be neat and clean and in proper line and level.
- 7) For all polishing works, the surfaces shall be prepared absolutely smooth and the finishing done in a workman like manner.
- 8) Plywood used shall be of MR Grade of specified make, ISI marked Confirming to IS -303 and shall be got approved before use. **(1st quality Greenply (Green MR)/ Century ply (Century Win)/ Kitply (Swastik Plus) as approved by the Competent Authority.**
- 9) All teakwood exposed shall be of good quality “C.P.” TEAK WOOD and shall be got approved before use. The basic rate of C.P. teakwood Rs.4500/cu.ft. inclusive of all Taxes.
- 10) Laminates shall be of standard quality **(1.0 mm thick) (Royal Touch: or Sunmica/ Aica / Formica : or Merinolam) in Multi- colour** as per competent authority or as approved by the Competent Authority.
- 11) All glasses shall be of 5, 10 & 12mm thick. All clear glasses shall be of Modi float / Asahi float / St.Globain float glass only. All exposed edges of glass shall be Machine polished, bevelled & smooth as per the quality requirements of the Competent Authority.
- 12) All fittings and fixtures shall be of best quality, heavy type brass oxidized or chromium plated as per Competent Authority requirements and specifications. All storage locks, tower bolts, hinges, ball catches, telescopic sliding channels (Earl-Behari/ Godrej/ Hettich make) and handles as per approval of the Competent Authority.
- 13) Door fittings shall include handles, heavy duty brass hinges, with night latch (wherever mentioned) / Aldrop / mortise locks directed (in brass chrome or oxidized,) door stopper and shall be supplied and fixed by the contractor. All above hardware shall be approved by the Competent Authority before use.
- 14) All exposed T.W. members shall be finished with wood polish.
- 15) **All Drawer sliders / Keyboard sliders shall be telescopic channels / sliders only.**
- 16) All Concealed locks to the doors shall be of Godrej make only

The material shall be first approved from the Competent Authority's Architect /Competent Authorities.

Signature & Seal of Contractor

CENTRAL BANK OF INDIA
LIST OF APPROVED MANUFACTURER BRANDS

SR. NO.	ITEM / MATERIAL	MAKE
1.	Particle Board	-----
2.	Anti Termite / Fire retardant Paint	-----
3.	False Ceiling (Modular)	Armstrong make or equivalent subject to prior approval from Organization's Competent Authorities.
4.	Oil Bound Distemper / Acrylic Emulsion	Asian, Dulux, Berger
5.	Laminate	1 mm THK Laminate: (Royal Touch: or Sunmica/ Aica / Formica : or Merinolam) in Multi- colour Aica :- Highland Pine : 1996 Aica:- Sapphire Blue: 1452 Aica:- Red : 1566
6.	Teak Wood	C.P. Teakwood
7.	Foam	-----
8.	Hardware	-----
9.	Tile	-----
10.	Leatherite	-----
11.	Glass	Modi float / Asahi / St. Gobain
12.	Ply	1st quality Greenply (Green MR)/ Century ply (Century Win)/ Kitply (Swastik Plus)
13.	Vinyle Film	-----
14.	Board	-----
15.	Carpet	-----
16.	External Cement Paint	Weather Shield (Dulux) or equivalent subject to prior approval from Organization's Competent Authorities.
17.	Cement	-----
18.	GI Pipe	-----

19.	Paint	Dulux / Berger / Asian Synthetic Enamel Paint First Quality
20.	CP Fitting	-----
21.	Ceramic Fitting	-----
22.	Kitchen Sink	-----
23.	Vitrified Tiles	-----
24.	Aluminium Section	For Aluminium sliding window and doors: Jindal ISI For Partitions : 1.20 mm thk standard Aluminium pipe Section
25.	Flush Door Shutter	-----
26.	Glue	-----
27.	Gypboard False Ceiling	Manufactured by Gypsum india Pvt. Ltd make subject to prior approval from Organization's Competent Authorities.
28.	Venetian Blinds/ Vertical blinds	Vista levolor make only subject to prior approval from Organization's Competent Authorities.
29.	Door Closer	Ozone/ Dorma/ Godrej make heavy duty
30.	Floor Spring	Godrej make D100 Floor Spring (100 Kg.) or equivalent Ozone/ Dorma make
31.	Melamine Polish	As per Specifications of tender
32.	Wax polish	-----
33.	U – Foam	-----
34.	Fabric	-----
35.	Locks / Concealed locks with Handle for Door Shutter	Godrej make only
36.	Metallic Laminate	-----
37.	Branding	Branding on Cash Counter, SWO and Officer Desk front modesty will be done as per Bank's branding/ instructions
38.	Skirting	Red & Blue (As per approved shade) skirting is mandatory on all modular furniture as per approved drawings by Bank.
39.	Exterior Paints	Asian paints make shade Ivory Colour. (If required as per site requirements)

40	Sanitary fitting:	
41	Wash basin(Under counter)	Hindware - Zen Pastel/starwhite- (Cat. No.-10049 56x45) Hindware - Garnet starwhite - (Cat. No.-100048 58x43)
42	Urinal	Hindware - Flat back large (Cat no.-60002)
43	Euopean water closet	Hindware - Green starwhite- (Cat no.-20079) Hindware - Sleek special - (Cat. no.20011 S-28 / P-18) Hindware - Star S - (Cat. no.20087 S-10)
44	Water taps, stop cocks & other fittings	Jaquar Continental series
45	Light fitting:	Grid Light 2x2 Phillips 29 SRC140B (LED) Down lighter Phillips, LED Green LED i, DN 192B/ Wipro or equivalent as approved by Architect/ Bank
46	Miniature Circuit Breaker/ MCCB's:	Legrand DX3 Series Fan:-Crompton/ Bajaj (High Breeze / High Flow series, white colour) or equivalent as approved by Architect/ Bank
47	Wiring & Cabling	Polycab/ KEI/ Anchor or as Directed by Architect
48	Frosted Film	As per Bank's requirements/ instructions
49	Branding Material	All Branding Material will be supplied by the Bank and to be installed on site by the vendor.
50	Vinyl flooring	Applicable only in Strong Room area 2mm thk. (Armstrong, Rikwin Marblux)
51	Air Conditioners	Daikin/ Voltas/ Mitsubishi Electric make
52	Vitrified Floor Tiles:	Kajaria Make (AGCNL-K6211)/same shade matching in Nitco, Johnson Company)
53	Modular Ceiling:	Armstrong Make (Classic Lite- RH99- Tagular)
54	Roller Blinds:	Vista make- Silky white 001.
55	Chairs Fabric:	Nilgiri Blue V02 as per approved fabric sample with Bank's Logo/emblem at Seat Back with Milan Red V13. (Fabric shade only similar of M/s Godrej).
46	Interior Paint :	Asian paints make - shade no - Milky white - 102.
57	Skirting: (100 mm):	Bank's pattern i.e. Blue 4" & Red 1" or as per proportion (Royal Touch: or Sunmica/ Aica / Formica : or Merinolam) in Multi- colour.
		Red & Blue laminated Strips required on wall panelling & partition top side (below false ceiling). This is compulsory on every site. Approved sizes are Blue 4" & Red 1" or as per proportion as directed by architect (As per Bank's approved shade).

58	Modular Furniture	
59	Table Top & Under structure	Shade - HL Pine. (Laminate make- Royal Touch: or Sunmica/ Aica / Formica : or Merinolam) in Multi- colour
50	Soft Board	Red & Blue - use Alternate on modular partitions (Fabric shade similar like chairs sample but without emblem)
61	Powder Coated on all metal sections	Ivory Gloss :- H3N0030759. (as approved of M/s Methodex Shade Card

The material shall be first got approved from the Bank's Architect / Bank's Competent Authorities.

Signature & Seal of Contractor

Regional Head

Nagpur Region, Central Bank Of India,
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Nagpur – 440001.

FOR ELECTRIFICATION WORK

GENERAL SPECIFICATIONS FOR WORKMANSHIP AND MATERIALS: -

The Contractor agrees to execute the work as below: -

1	Wire	R.R Kabel/KEI/ Anchor/ Polycab or as Directed by Architect
2	Cables	R.R Kabel/KEI/ Havells/ Polycab or as Directed by Architect
3	6A switches & Sockets	Legrand make Mylink only or as Directed by Architect
4	Ceiling Roses, Holders, Buzzers, Bell Push, Bell, Key card	Legrand make or as Directed by Architect
5	MCCB, MCB's & accessories	All MCCB (LEGRAND make), MCB's shall be of 10KA (lexic C-curve) Legrand make only or as Directed by Architect
6	Electrical fittings	Philips / Wipro or as Directed by Architect
7	Fans	Bajaj- (EDGE HS NEO DECO models) or as Directed by Architect
8	HRC switch fuse unit	E.E., L & T, Siemens or as Directed by Architect
9	Bus-bar chamber	Standard/L & T/Ashoka
10	Cable glands & Lugs	Siemens, Dowels
11	15A switch socket	Mylink, Legrand,make only or as Directed by Architect
12	16A DP switches with fuse	Mylink, Legrand,make only or as Directed by Architect
13	Telephone wires	Polycab, Anchor, RR Kabel or as Directed by Architect
14	Fluorescent tubes, bulbs	Bajaj/ Crompton/ Philips
15	Electronic regulators	Mylink, Legrand,make only or as Directed by Architect
16	PVC conduits	Precision, Diamond
17	Casing capping & Accessories	Precision, Modi
18	G.I. "B" class pipe	Prakash, Surya
19	CCTV Camera	Hikvision, Dhuva, CP Plus, Panasonic or as Directed by Architect
20	Lighting Fixtures	Wipro, Philips or as Directed by Architect
21	Cat-6 Cable, Patch Cords etc	D-link make

Signature & Seal of Contractor

Regional Head

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Note: - 1) The contractor should obtain prior approval from Competent Authorities/ Consultants before placing order for any specific materials Competent Authorities may delete any of the makes or brands out of the above list.

2) All materials should confirm to relevant standards and codes of BIS.

3) Materials with I.S.I. mark shall be used duly approved by the Organization's Architect.

4) If any material is found to be not up to the mark, the contractor will have to produce original bills/certificate from the manufacturer or his authorized Distributor for authenticity and genuineness of the material for consideration and as per make approved by the Organization's Architect. The same will not be considered for payment.

Any additional item as per BOQ specifications or as per the instructions of the Competent Authorities / Consultants. Any of the above items / other items if any will be as approved by the Consultants & Engineer/ Architect in-charge.

Signature & Seal of Contractor

Regional Head

Nagpur Region, Central Bank Of India,
Oriental Building, Second Floor,
LIC Square, Station Road,
Nagpur – 440001.

FOR ELECTRIFICATION WORK

MEMORANDUM OF UNDERSTANDING
(Notarized)

This memorandum of understanding is made between Party no. 1. _____
_____ (Name of Tenderer along with registered
office address) and party no.2 _____ (Name of Electrical contractor)
having its registered office at _____
_____ (Address of Electrical Contractor).

Whereas Party no. 1. _____ (Name of Tenderer) are in the business of Interior
Furnishing , Electrification & Data Cabling Works and whereas _____ (Name of Electrical
Contractor) are in the business of Electrical Contract Work and Party no. 2. _____
_____ have agreed to undertake to carry out "Interior Furnishing, Electrification & Data
Cabling works for **Central Bank Of India, Nandanvan Branch, Distt. Nagpur(Maharashtra)**. (As per Tender schedule
Package and as per instructions of Architects/Competent authority).

Now therefore it is agreed between the two parties that :

Party no.2. _____ (Name of the Electrical Contractor) shall execute the electrical work of the
project with the specification of tender & tender conditions.

1. Party no.2. _____ (Name of the Electrical Contractor) have agreed to carry out the work restricted
to electrification for Interior Furnishing ,Electrification & Data Cabling works.

2. Party no 2. _____ (Name of the Electrical Contractor) have agreed to carry out the project as per
the Tender specifications and the conditions to the entire satisfaction of the Competent Authorities of the "Central Bank
Of India, Regional Head, Nagpur/ Architect.

3.If any dispute arise the same shall be settled amicably and the dispute shall be referred to the arbitration and arbitrator
shall be appointed by the both the parties.

(Name of the Tenderer)

(Name of the Electrical Contractor)

FOR AIR-CONDITIONING WORK

MEMORANDUM OF UNDERSTANDING
(Notorised)

This memorandum of understanding is made between Party no. 1. _____
_____(Vendor/ Tenderer/Contractor

Name along with registered office address) and party no.2 _____

_____(Name of OEM Company i.e. Original Equipment Manufacturer/ Company
Vendor/Authorized Dealer) Having its registered office at

_____(Address of OEM/ Company Vendor/Authorized Dealer).

We are authorizing party no 1 to participate for the following tender work of **Regional Head, Central Bank Of India,**
(Nagpur Region), Oriental Building, Second Floor, LIC Square,Station Road, Nagpur- 440001
for the following work:

Providing & Commissioning of Air-Conditioning Works for, Central Bank Of India, Nandanvan Branch, Distt. Nagpur (
Maharashtra).

With this memorandum reached between party no 1 & Party no. 2 mentioned above, the party no.2 hereby
undertakes that the _____ (Name of Air-Conditioning System) of good quality
manufactured by them shall be supplied to party no. 1.

The party no 2 hereby undertakes that it shall be wholly responsible for any problem in the quality of material
supplied to the party no 1 & unconditionally the short coming in the work will be corrected by party no. 2

M/s. _____
of Vendor/Tenderer/Contractor with Seal)

with Seal) Party No. 1

M/s. _____ (Name
_____(Name of the OEM Company/
Company Vendor/Authorized Dealer
Party No. 2

Witness

1. _____

2. _____

IMPORTANT:

1. THE CONTRACTORS SHALL QUOTE THE EXACT WORKING RATES OF ITEMS & NO REBATE /DISCOUNT IN PERCENTAGES SHALL BE CONSIDERED AS IT IS AN ITEM RATE TENDER WITH THE PRICE BID, THE RATES QUOTED WILL ONLY BE TAKEN INTO ACCOUNT. HOWEVER DURING THE PERIOD OF NEGOTIATION IF ANY AS THE AUTHORITIES MAY DEEM FIT TO SHALL BE CONSIDERED DURING THE PROCESS OF NEGOTIATIONS WHILE ACCEPTANCE OF THE TENDER.
2. THE OFFICERS/ MANAGER/ EXECUTIVE TABLES AND FRONT ROW COUNTER TABLES/ CASH COUNTER SHALL NOT HAVE ANY JOINT IN WORKING TOP/ SIDE VERTICALS/ FRONT APRON; IF ANY JOINT IS FOUND DURING INSPECTION THE SAME SHALL BE REJECTED. THE VENDORS/ CONTRACTORS ARE ADVISED NOT TO FIX ANY FINISHING LAMINATES TILL THE INSPECTION OF BANK'S ARCHITECT.
3. THE CONTRACTORS SHALL QUOTE THE INDIVIDUAL RATES EXCLUDING SGST & CGST