



**Request for Proposal
for
Renovation, interior work, CCTV, HVAC and Electrical works
of office premises at 7th floor, Head Office, Mumbai.**

E-Tender Reference No: EXIM/RFP/2023-24/01

**Head Office:
Center One Building, 21st Floor, World Trade Centre Complex,
Cuffe Parade, Mumbai – 400005**

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QUOTATION BID NOTICE

Export-Import Bank of India (EXIM Bank), a corporation established under the Act Export-Import Bank of India, 1981 and having its registered office at 21st Floor, World Trade Centre Complex, Cuffe Parade, Mumbai 400 005 invites bids from eligible bidders for "Renovation, Interior work, CCTV, HVAC and Electrical works of office premises at 7th floor, Head Office, Mumbai".

1. The mode of tendering is through e-Tendering. E-Tendering is the process by which the physical tendering activity is carried out using internet and associated technologies in a faster and secure environment.
2. Vendor registration can be done online by opening Website: <https://eximbankindiatenders.procuretiger.com> Click on "New Bidder Registration" link, create User Id and Password and attach your Digital certificate.
3. Tender document will be allowed for download from above web site after successful vendor registration (hard copies of the tender document will not be provided) and submission of tender document cost.

4. CONTACT INFORMATION FOR E-TENDER PROCESS

E-Procurement Technologies Limited

801 – Wall Street – II

Opposite Orient Club near Gujarat College,

Ellis Bridge, Ahmedabad – 380 006 Gujarat,

India

Landline Numbers: 079 6813 6857/ 6848/ 6842/ 6820/ 6880/ 6837/

6895 Primary Contact Numbers: - M: - 9081000427/ 09904406300

E-mail ID: nandan.v@eptl.in, fahad@eptl.in, devendra.r@eptl.in, nikhil@eptl.in

5. EXIM Bank reserves the right to accept or reject in part or full any or all the offers without assigning any reasons there for.

GENERAL TENDER DETAILS

Tender Document for	"Renovation, interior work, CCTV, HVAC and electrical & allied works of office premises at 7th floor, Head Office, Mumbai "
Tender Reference No.	EXIM/RFP/2023-24/01
Last date for acceptance of IP Agreement (Annexure- XIV) and EMD amount Rs. 2 Lakh in the form of DD	05 January 2024: 5:00 PM (Scan copy to be uploaded online and original hard copy to be sent on or before of the last date of tender)
Place of Submission of Original Integrity Pact Agreement (IPA) (Annexure- XIV)and Non-Disclosure Agreement (NDA) (Annexure-XIII) and EMD Amount Rs. 2 Lakh in the form of DD.	Export Import Bank of India, Administration Group, Center One Building, 21 st Floor, World Trade Centre Complex, Cuffe Parade, Mumbai 400 005.
Date of Online Notice	22 December 2023 : 5 :00 PM
Document Downloading Start Date	22 December 2023 : 5 :00 PM
Site Visit	29 December 2023 (11:00 AM to 03:00 PM)
Pre-Bid Meeting Date & Time	29 December 2023: 4:00 PM
Document Downloading End Date	05 January 2024: 4:30 PM
Last Date and Time for Online Submission Only	05 January 2024: 5:00 PM
Opening of Tender	05 January 2024: 5:30 pm
Address for communication	As above Ph. 022-22172891, Ext: - 2839 E-Mail: administration@eximbankindia.in
Place of Receipt of E-Tender	https://eximbankindiatenders.procuretiger.com

Note: Technical bids & Commercial bids will be opened online only. E-Tendering is the simulation of the manual tendering process on the internet. I.e., the eligible Bidders / Service Providers can log on to the internet site specified using a unique username and password and place their Technical & Commercial bids.

The eligible Bidders will be trained by M/s e-Procurement Technologies Ltd. (Abc Procure) personnel on the methodology of submitting the bids online using a special digital signature / electronic key / password at the date and time specified. The bids placed by the Bidders are confidential and will be opened by the authorized EXIM

Bank officials. No other person can gain access to the information regarding the bids, which is confidential and encrypted in nature.

Minimum requirement for e-tender participation:

1. Computer / Laptop with internet connection
2. Operating system – Windows 7/ Windows 10
3. Digital certificate - Class II or III, signing + Encryption, and **it should be organizational certificate only.**
4. Vendor registration can be done online by opening Website: <https://eximbankindiatenders.procuretiger.com> Click on “New Bidder Registration” link, create User Id and Password and attach your Digital certificate.

For any clarification kindly contact –

E-Procurement Technologies Limited

801 – Wall Street – II

Opposite Orient Club near Gujarat College,

Ellis Bridge, Ahmedabad – 380 006

Gujarat, India

Landline Numbers: 079 6813 6857/ 6848/ 6842/ 6820/ 6880/ 6837/ 6895

Primary Contact Numbers: - M: - 9081000427/ 09904406300

E-mail ID: nandan.v@eptl.in, fahad@eptl.in, devendra.r@eptl.in, nikhil@eptl.in

Mandatory information required for pre-qualification of the Bidder.

I/We confirm that to the best of our knowledge this information is authentic and accept that any deliberate concealment will amount to disqualification at any stage.

Contents		Particulars	Details
1. Name of the Firm			
2. Name of the Proprietor, Partners/Directors			
A (Mobile No.)			
B (Mobile No.)			
3. Office Telephone Nos.			
a.			
b.			
c.			
4. Head Office Address			
5. Email Address			
a.			
b.			
6. Year of Establishment			
7. Registration No. and Date of Registration			
8. Status of the firm (Proprietor/Partnership/Co. etc.)			
9. Name of Bankers	a.		
	b.		
10. PAN Card No.			
11. GST No.			

Seal and Signature of the document to be uploaded on the E-tender portal.

Date :

Place :

Note :

INFORMATION FOR BIDDERS

1. Bids shall be submitted online only at website:
<https://eximbankindiatenders.procuretiger.com/EPROC/>
2. The bidders can enroll themselves on the website:
<https://eximbankindiatenders.procuretiger.com/>. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the Company's name is a prerequisite for registration and participating in the bid submission activities through this web site.
3. The tenderers should have Digital Signature Certificate (DSC) for filling up the Bids. The person signing the tender documents should be authorized for submitting the online e tender.
4. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
5. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
6. Please Make sure all format asked as per Sr No 4 and 5 of tender document are properly uploaded online Website for E-Procurement
<https://eximbankindiatenders.procuretiger.com/>
7. This Invitation for Bids is open to all Original Manufacturers/ their Authorized Dealers/ Vendors / Suppliers/Contractors to quote on their behalf for this tender as per Manufacturer's Authorization Form and Indian Agents of Foreign Principals, if any who possess the qualifying requirements as specified in the Tender. Any person signing a Tender shall submit documentary evidence that his signature on the Tender, submitted by him, is legally binding upon himself, his firm. If it is detected that the person so signing the Tender has no authority to do so, the AsstGeneral Manager, Exim Bank may, without prejudice to other civil and criminal remedies, not consider the Tender and hold the signatory liable for all costs and damages. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods.

to be purchased under this Invitation of Bids. The bidder or his agent must have an office in India. That the Bidder will assume total responsibility for the fault-free operation of equipment, application software, if any, and maintenance during the warranty period and provide necessary maintenance services after end of warranty period if required. Bidders who meet the criteria given above are subject to be disqualified, if they have made untrue or false representation in the forms, statements and attachments submitted in proof of the qualification requirements or have a record of poor performance, not properly completing the contract, inordinate delays in completion or financial failure, etc. The Bidder should be a manufacturer, or their dealer specifically authorized by the manufacturer to quote on their behalf of this tender as per manufacturer authorization form and Indian agents of foreign principals, if any who must have designed, manufactured, tested and supplied the equipment(s) similar to the type specified in the "Technical Specification". Such equipment must be of the most recent series/models incorporating the latest improvements in design. The models should be in successful operation for at least one year as on date of Bid Opening in India and is engaged in R&D activities.

CONDITIONS FOR MICRO, SMALL AND MEDIUM ENTERPRISES (MSMEs)

1. As per Public Procurement policy (PPP) for Micro & Small Enterprises (MSEs) Order, 2012 issued vide Gazette Notification dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises of Govt. of India, MSEs must be registered with any of the following in order to avail the benefits / preference available vide Public Procurement Policy MSEs Order, 2012.
 - a. District Industries Centers (DIC)
 - b. Khadi and Village Industries Commission (KVIC)
 - c. Khadi and Village Industries Board
 - d. Coir Board
 - e. National Small Industries Corporation (NSIC)
 - f. Directorate of Handicraft and Handloom
 - g. Any other body specified by Ministry of MSME (MoMSME)
 - h. Udyog Aadhaar Acknowledgment/ Udyog Aadhaar Memorandum issued by MoMSME.
2. MSEs participating in the tender must submit valid & authorized copy of certificate of registration with any one of the above agencies. In case of bidders submitting DIC registration certificate shall attach original notarized copy of the DIC certificate. The MSE's Bidder to note and ensure that nature of services and goods/items manufactured mentioned in MSE's certificate matches with the

nature of the services and goods /items to be supplied as per Tender.

3. The registration certificate issued from any one of the above agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.
4. The MSMEs who have applied for registration or renewal of registration with any of the above agencies/bodies but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption/preference.
5. The MSMEs registered with above mentioned agencies /bodies are exempted from payment of Earnest Money Deposit (EMD) & tender fees.

Relaxation of Norms for Micro & Small Enterprises (MSMEs):

- a. Pre-qualification criteria with respect to Prior Turnover and Prior experience may be relaxed for Micro & Small Enterprises as per GOI guidelines subject to meeting of quality and technical specifications.
- b. However, there may be circumstances like procurement of items/services related to public safety, health, critical security operations and equipment, etc., wherein EXIM Bank reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Micro and Small Enterprises as per GOI guidelines.

GENERAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the General Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Standard Arbitration Clause:** All disputes or differences arising out of or in connection with the present contract including the one connected with the validity of the present contract, or any part thereof should be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to this contract or relating to construction or performance (except as to any matter the decision or determination whereof is provided for by these conditions), which cannot be settled amicably, shall within sixty (60) days or such longer period as may be mutually agreed upon, from the date on which either party informs the other in writing by a notice that such dispute, disagreement or question exists, will be referred to a sole Arbitrator. Within sixty (60) days of the receipt of the said notice, an arbitrator shall be nominated in writing by the authority agreed upon by the parties. The sole Arbitrator shall have its seat in Mumbai or such other place in India as may be mutually agreed to between the parties. The arbitration proceedings shall be conducted under the Indian Arbitration and Conciliation Act, 1996 and the award of such Arbitration Tribunal shall be enforceable in Indian Courts only. Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration including the fees and expenses shall be shared equally by the parties, unless otherwise awarded by the sole arbitrator. The parties shall continue to perform their respective obligations under this contract during the pendency of the arbitration proceedings except in so far as such obligations are the subject matter of the said arbitration proceedings.

(Note - In the event of the parties deciding to refer the dispute/s for adjudication to an Arbitral Tribunal then one arbitrator each will be appointed by each party and the case will be referred to the Indian Council of Arbitration (ICADR) for nomination of the third arbitrator. The fees of the arbitrator appointed by the parties shall be borne by each party and the fees of the third arbitrator, if appointed, shall be equally shared by the buyer and seller).

4. **Penalty for use of Undue influence:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Export-Import Bank of India. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favor in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.
5. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
6. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc. as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores/services.
7. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:
 - (a) The Seller is declared bankrupt or becomes insolvent. The Buyer has noticed that the Seller has utilized the services of any Indian/Foreign

agent in getting this contract and paid any commission to such individual/company etc.

- (b) With mutual agreement
- (c) As per decision of the Arbitration Tribunal.

8. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by email, addressed to the last known address of the party to whom it is sent.

9. **Patents and other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks, and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

10. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

11. **Evaluation and Comparison of Bids:**

The bidder meeting the General Eligibility Criteria will be considered for technical evaluation. The Bidder needs to comply with all the eligibility criteria. Non-compliance to any of these criteria would result in outright rejection of the Bidder's proposal. The Bidder is expected to provide proof for each of the points for eligibility evaluation.

The decision of the Bank would be final and binding on all the Bidders to this document. The Bank may accept or reject an offer without assigning any reason whatsoever. At the sole discretion and determination of the Bank, the Bank may add any other relevant criteria for evaluating the proposals received in response to this RFP. The evaluation will be a multi-stage process. The stages are:

- a. General Eligibility
- b. technical specification evaluation
- c. Commercial evaluation

12. **Notices to local bodies:**

The Service Provider shall comply with and give all notices required under any law, rule, regulations or bye laws of parliament, state legislature or local authority relating to works. Any approvals with respect to, BMC /MCGM, Building Dept., CFO compliances or any Mathadi issues, would be under contract, without any additional cost.

13. No Bidder shall contact the Bank on any matter relating to its Bid, from the time of the Bid opening to the time the Contract is awarded to successful bidder(s).
14. Any effort by a Bidder to influence Bank's Bid evaluation, bid comparison or contract award decisions may result in the rejection of the Bid.
15. I / We hereby declare that I / We have read and understood the above instructions for the guidance of the Tenderers. Seal and Signature of the Bidder/s not required since the document is Digitally Signed.

INTRODUCTION

The Export-Import Bank of India (EXIM Bank) is the premier export finance institution of the country that seeks to build value by integrating foreign trade and investment with the economic rise of India. The Bank has guided by expertise at the Board level, by senior policy makers, expert bankers, leading players in industry and international trade as well as professionals in exports, imports or financing. With offices spread across India and in select locations of the world, the bank aspires to boost the businesses of industries and SMEs.

OBJECTIVE OF THIS RFP:

The Bank has decided to renovate 7th floor in Center 1 Building, World Trade Centre Complex, Cuffe Parade, Mumbai- 400005. The purpose of the tender is to select a suitable contractor to carry out the necessary renovation and allied works at the said premises. In view of the above, India Exim Bank intends to appoint a vendor/contractor who has executed similar projects on turnkey basis including Civil, Carpentry, Electrical & CCTV Fire Fighting, painting, and allied works etc.

SCOPE OF WORK

The bidder shall carry out and complete the said works in every respect in accordance with the BOQ and with the directions and to the satisfaction of the Bank's Architect. The Bank's Architect in his absolute discretion and from time-to-time issue further drawings and/or written instructions, details, direction and explanations which are hereafter collectively referred to as "Bank's Architect's instructions in regard to"

- a) The variations or modifications of the design, quality or works or the addition or omission or substitutions of any work.
- b) Any discrepancy in the Drawing or between the Bills of Quantities and/or drawing and/or Specifications.
- c) The removal from the site of any materials brought thereon by the bidder and the substitution of any other material thereof.
- d) The removal and/or re-execution of any works executed by the bidder.
- e) The dismissal from the works or any persons employed thereupon.
- f) The opening up for inspections of any work covered up.
- g) Completion of Civil, Carpentry, painting, Electrical and allied work.
- h) Heat, Air Ventilation, and Cooling for Office facility.

Single Point of Contact:

The selected Bidder shall appoint a single point of contact, with whom EXIM Bank will deal with, for any activity pertaining to the requirements of this RFP.

Problem Management and Escalation Procedures

An escalation matrix would be applicable for the issues reported. Bidder has to propose an escalation matrix as a part of the Technical Proposal.

Payment Terms

The Bidder must accept the payment terms proposed by the Bank. The financial offer submitted by the Bidder must be in conformity with the payment terms proposed by the Bank. Any deviation from the proposed payment terms would not be accepted. The Bank shall have the right to withhold any payment due to the Bidder, in case of delays or defaults on the part of the Bidder. Such withholding of payment shall not amount to a default on the part of the Bank.

Technical Score Mark Distributions [Scoring Model]

Maximum Points 100

Criteria	Criteria Points	(Max Marks)
A1. List of Clients where similar work has been completed in last 7 years as on last date of tender. (Contracts with minimum order value of Rs 50 Lakh will be considered for points award) (Copies of work order to be submitted by the Bidder)		Max Marks 15
<ul style="list-style-type: none"> For 3 or more than 3 companies For 1 and less than or equal to 2 No implementation 	15 10 00	
A2. Satisfactory Services Certificate in last 7 years.(Satisfactory Service Reports on the letter head of client to be submitted by the Bidder)		Max marks 20
<ul style="list-style-type: none"> Satisfactory Services Certificate by ≥ 3 Clients Satisfactory Services Certificate by > 1 and < 3 Clients No Satisfactory Services Certificate 	20 10 00	
A3. The Bidder have an average annual turnover of in last three financial years FY 2019-20, 2020-21 and 2021-22. (CA Certificate be submitted by the Bidder)		Max Marks 20
<ul style="list-style-type: none"> Above 200 lakhs Above 100 lakh and up 200 lakhs Less than or equal to 100 lakhs 	20 10 5	
A4. The Bidder must be based in Mumbai Metropolitan Region (MMR). (Address proof documents to be submitted by the bidder)		Max Marks 20
<ul style="list-style-type: none"> Office in Mumbai [Up to Dahisar or Mulund] Office in Thane or Navi Mumbai Office beyond Thane or Navi Mumbai 	20 10 5	
A5. Understanding of Project [Presentation by Bidder]	25	Max Marks 25

To qualify for price bid opening, bidder must meet all eligibility criteria and minimum 75 % marks in technical specification compliance score is must.

Bidders need to submit relevant documents against A1 to A4. Only eligible bidders will be called for presentation round.

Evaluation of Bids

The objective of evaluation methodology is to facilitate the selection of the technically superior solution/vendor at optimal cost.

The Bank reserves the right to modify the evaluation process at any time during the Tender process (before submission of technical and commercial responses by the prospective bidder), without assigning any reason, whatsoever, and without any requirement of intimating the Bidders of any such change.

Any time during the process of evaluation the Bank may seek specific clarifications from any or all the Bidder [Service Provider].

It may please be noted that Exim Bank reserves the right to reject any proposal in case same is found incomplete or not submitted in the specified format given in this RFP document.

The evaluation process of the bids proposed to be adopted by the Bank is indicated below. The purpose of it is only to provide the Bidder an idea of the evaluation process that the Bank may adopt.

The details of 'Eligibility Criteria of the Bidder', provided by the vendor in its response to this RFP, will be evaluated first, based on the criteria described in Annexure.

The technical and commercial responses to this RFP will be considered further only for those vendors who meet the Eligibility Criteria.

Technical Evaluation

- i. A detailed analysis of technical bids will be subsequently carried out by the Bank. Based on responses to 'Eligibility Criteria', Bidder will be short listed for technical evaluation further.
 - ii. The technical bid will be analyzed and evaluated, based on which the Technical Score (TS) shall be assigned to each bid. Technical Bids receiving a
-

TS greater than or equal to a score of 75 (cut-off marks) will be eligible for consideration in the subsequent round.

Financial Evaluation

The Financial Bid of those Bidders who have been found to be technically eligible will be opened. The Financial bids of ineligible bidders will not be opened.

The Financial Bids shall be opened online only of technically eligible Bidders.

Evaluation and Comparison of Bids

75 % weightage will be awarded for Technical Evaluation and 25% weightage will be awarded for Financial Evaluation.

Technical Bid will be assigned a technical score (Ts) out of a maximum of 100 points, as per the **Scoring Model** provided in the previous section.

The commercial scores would be normalized on a scale of 100, with lowest score being normalized to 100. Such normalized scores would be considered for the purpose of QCBS based evaluation, explained in section below.

Final Evaluation Criteria - Quality and Cost based selection (QCBS)

Preliminary evaluation of the technical bids will be done to ensure that the bidders fulfil the basic selection criteria including minimum 75 % marks as per detailed terms and conditions specified in the tender documents. Thereafter, the technical bids will be subjected to detailed evaluation by allotting marks on various parameters/criteria prescribed in the bid document to arrive at the qualifying marks. Marks obtained by each bidder in technical bid will be allotted weightage of 75 % while the financial bids will be allotted weightage of 25 %. The price bid of only those bidders will be opened who meets Mandatory requirement of Eligibility Criteria as mentioned in tender and also obtained a minimum qualifying mark of 75 % in their technical evaluation. Price bid of the bidder with the lowest cost will be given a financial score of 100 and other bids will be given financial score that are inversely proportional to their quoted prices. Similarly technical bid of the bidder having obtained highest marks will be given technical score of 100 and other bids will be given technical score proportional to the marks obtained by them.

The total score, both technical and financial, shall be obtained by weighing the quality and cost scores and adding them up.

On the basis of the combined weightage score for quality and cost, the bidders shall be ranked in terms of the total score obtained. The bidder obtaining the highest total combined score in evaluation of cost and quality will be ranked as H-1 followed by the bidders securing lesser marks as H-2, H-3 etc. **The bidder securing the highest combined score and ranked as H-1 will be invited for negotiation, if required and shall be considered for awarding the contract/order. The formula for working out the combined score will be as under:**

$$\text{Total scores} = T(w) \times T(s) + F(w) \times F(s)$$

T(w) stands for weightage for technical score i.e., 0.75

T(s) stands for technical score evaluated as mentioned in (v) above F(w) stands for weightage for financial score i.e., 0.25

F(s) stands for financial score evaluated as mentioned in (v) above.

We produce below an example to clarify the matters. Suppose there are three bidders (A, B & C) qualified based on the marks received / technical parameters and the marks received by them and rate quoted by them are as under:

Bidder	Marks obtained in Technical Bid	Amount quoted in ₹
A	80%	14,500
B	70%	13,500
C	75%	14,000

For the purpose of evaluation, the three bidders will be given scores as under:

Bidder	Technical score	Financial score
A	100	93.10
B	87.5	100
C	93.75	96.42

$$\text{Composite Score (S)} = T_s * 0.75 + F_n * 0.25$$

Total Score of the bidder will be as under:

$$A = 0.75 \times 100 + 0.25 \times 93.10 = 98.275 \text{ (H1)}$$

$$B = 0.75 \times 87.5 + 0.25 \times 100 = 90.625 \text{ (H3)}$$

$$C = 0.75 \times 93.75 + 0.25 \times 96.42 = 94.419 \text{ (H2)}$$

Bidder 'A' (H1) is the successful and Bank may award the contract to them after due evaluation.

Note: In respect of grading and score, the decision of the Bank will be final and will be binding for the Bidders. The same cannot be challenged.

The Bidder with the highest Composite Score(S) would be awarded the contract.

INSTRUCTIONS TO BIDDERS

1.0	Tender Document
	The tender document will be made available for the free of cost on EXIM Bank's website https://www.eximbankindia.in
1.0	Location
	Export-Import Bank of India, 21st Floor, Centre One Building, World Trade Center, Cuffe Parade, Mumbai 400 005, and Regional Offices in pan India
2.0	Tenderers must get acquainted with the proposed work, specifications, conditions of contract and other conditions carefully before tendering. The Tenderer shall email clarifications up to December 28, 2023, 17.00 Hrs. No request of any change in conditions shall be entertained after pre bid date of the tender.
3.0	Any printing or typographical errors / omission in tender document shall be referred to EXIM Bank and their interpretation regarding correction shall be final and binding on Service Provider.
4.0	All costs and expenses incurred by respondents in any way associated with the development, preparation, and submission of responses, including but not limited to; the attendance at meetings, discussions, demonstrations, etc. and providing any additional information required by the Bank, will be borne entirely and exclusively by the Respondent.
5.0	Respondents should provide details of their contact person, telephone, fax, email and full address(s) to ensure that replies to RFP could be conveyed promptly.
6.0	Transfer of Tender Documents
	Transfer of tender documents purchased/ downloaded by one intending Bidder to another is not permitted
7.0	Contract
	<ul style="list-style-type: none">a) The bidder shall not assign or sub-let his contract or any substantial part thereof to any other bidder.b) The Supplier/ Selected Bidder shall not use any documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract

8.0	<p>Amendment to the bidding document</p> <ul style="list-style-type: none"> • At any time prior to the deadline for submission of Bids, the Bank, for any reason, may modify the Bidding Document, by amendment. • The amendment will be posted on Banks website eximbankindia.in or Bank's e-Procurement portal. • All Bidders must ensure that all amendments/enhancements (if any) in the RFP have been considered by them before submitting the bid. Bank will not have any responsibility in case some omission is done by any bidder. • The bank at its discretion may extend the deadline for the submission of Bids. • The Bank shall not be liable for any communication gap. Further the Bank reserve the right to scrap the RFP or drop the tendering process at any stage without assigning any reason.
9.0	Bid Currency
	Bids in response to this RFP to be quoted in Indian Rupee (INR) only.
10.0	Obligations of Successful Bidder
	a. The successful bidder has to supply all the components, services and licenses to make set up complete.
	b. The successful bidder shall deploy their own trained and experienced engineers for implementing, managing, and maintaining the system.
	<p>c. Whenever any new threats / vulnerabilities become public, the bidder/successful bidder shall bring this to the notice of the Bank immediately and help/guide the Bank in plugging the same. Once the call has been attended, successful bidder engineers shall put their maximum efforts and deploy their best resources to resolve all calls at the earliest possible time frame at all locations and ensure appropriate uptime.</p> <p>d. The bidder/successful bidder to ensure that during implementation of complete, the critical services hosted at EXIM BANK shall not face any downtime due to security breach, security incident, improper configuration of security units/ appliances/ components</p>
11.0	It will be the responsibility of the vendor to abide by all statutory requirements like payment of all taxes, duties etc., without any reference to the Bank. The Bank accepts no responsibility or liability in this regard.

12.0	Signing of the contract
	a. The successful Bidder may be required to execute a non-disclosure agreement (NDA) and Service Level Agreement (SLA) with Exim
	Bank within 30 days from the date of receipt of the notice of acceptance of tender. In the event of failure on the part of the successful Bidder to sign the agreement in the above- stipulated period, the EXIM Bank may cancel the order.
	b. Until the Agreement is formally signed, the Work Order / Letter of Acceptance of Tender issued to the successful Bidder and accepted by him may be operative and binding on the EXIM Bank of India and the Service Provider.
13.0	Performance Security / Bank Guarantee
	<ul style="list-style-type: none"> The selected Bidder will be required to provide a 5% value of the total cost of project as Performance Security. Performance Security may be furnished in the form of a Demand Draft or Bank Guarantee from a Commercial bank. Performance Security is to be furnished by a specified date (generally 21 days after notification of the award) and it should remain valid for a period of at least "14 " months from the date of completion of works certified by the Bank's Architect.
14.0	Implementation schedule
	<ul style="list-style-type: none"> Bidder to submit the detailed implementation plan in GANTT format with clear indication of activities with timelines. An acceptance to this effect i.e. Sign off by the Bank will mark the completion of this project.
15.0	Period of Validity of Bids
	<ul style="list-style-type: none"> Prices and other terms offered by Bidders must be valid for an acceptance period of six months from the date of submission. In exceptional circumstances the Bank may solicit the Bidders consent to an extension of the period of validity. The request and response thereto shall be made in writing.
16.0	On acceptance of the tender, the name of the accredited representatives of the Bidder who would be responsible for taking instructions from EXIM Bank shall be mentioned by the Bidder.
17.0	If so, decided EXIM Bank reserves the right to appoint PMC (Project Management Consultant) or any other agency to get the quality of works checked, measurements recorded, including certification of bills etc.
18.0	The EXIM Bank has the right to reduce or increase the scope of work. The Bank may give 1 months' notice period for termination of contract if service is not satisfactory to the Bank.
19.0	Notices to local bodies

	The Bidder / Service Provider shall comply with and give all notices required under any law, rule, regulations or bye laws of parliament, state legislature or local authority relating to works.
20.0	Site Visit
	Intending tenderer shall visit the site and make himself thoroughly acquainted with the site, requirements, facilities etc. The successful bidder will not be entitled to any claim of compensation for difficulties faced/losses incurred on account of site condition which existed before/after commencement of work.
	The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents may result in the rejection of its bid and will be at the bidder's own risk. Bidder, at its will, may send the concerned officials (not more than 2) for site visit during office working hours before last date of submission of tender bid.
21.0	Revelation of Prices
	The prices in any form or by any reasons should not be disclosed in the technical or other parts of the bid except in the commercial bid. Failure to do so will make the bid liable to be rejected.
22.0	Local conditions
	The bidder must acquaint himself with the local conditions and factors, which may have any effect on the performance of the contract and / or the cost.
23.0	Contacting the Bank
	Bidder shall not contact the Bank on any matter relating to its Bid, from the time of opening of Bid to the time a communication in writing about its qualification or otherwise received from the Bank. Any effort by the Bidder to influence the Bank in its decisions on Bid evaluation, Bid comparison may result in rejection of the Bid.
24.0	Manuals and Drawings
	The bidder shall provide complete technical and other documentation/s for the equipment supplied along with the diagram(s) of the proposed solution. All the manuals shall be in English, and the drawings should be clearly indicative of equipment supplied & solution proposed, as the case maybe.
25.0	Timely availability of Support Services
	The bidder should have proper and adequate support mechanism in place to provide all necessary support under this project. Bidder will provide escalation matrix to enable Bank to avail support services during the period of contract. Bidder will actively inform the Bank if there is change with regards to support contact numbers/personnel etc.

26.0	Payment Terms 95% Payment shall be released within 30 days for actual quantities of work executed and on submission of set of Original + 2 copies of ink signed invoices to be submitted along with work completion certificate , supporting documents etc. duly certified by the Bank's Architect.
-------------	--

I/We hereby declare that I/We have read and understood the above instructions for the guidance of the Bidders.

Sign:

Date:

Place

ANNEXURE II

E-TENDERING PROCESS COMPLIANCE STATEMENT

The following terms and conditions are deemed as accepted by you for participation in the bid event (Tender Ref: **EXIM/RFP/2023-24/01**) - "Renovation, interior work, CCTV, HVAC and electrical & allied works of office premises at 7th floor, Head office, Mumbai"

1. The price once submitted cannot be changed.
2. Technical and other non-commercial queries (not impacting price) can be routed to the respective contact personnel of the EXIM Bank indicated in the tender document. Bidding process related queries could be addressed to M/s. E-Procurement Technologies Ltd personnel indicated in the tender document.
3. Inability to bid due to glitch in telephone lines, Internet response issues, software or hardware hangs will not be the responsibility of M/s. E-Procurement Technologies Ltd or the EXIM Bank. However, M/s E-Procurement Technologies Ltd, shall make every effort to ensure availability of technology resources to enable continuous bidding.
4. M/s E-Procurement Technologies Ltd does not take responsibility beyond the bid event. Order finalization and post order activities would be transacted directly between bidder and the EXIM bank.
5. Bids once made cannot be withdrawn or modified under any circumstances.
6. The EXIM Bank reserves the right to extend or reschedule or annul the e-tender process.
7. The bidders are advised to visit for any corrigendum etc.

I / We have read, understood and agree to abide by the e-tendering process compliance statement.

Date:

Organization Name:

Designation:

ANNEXURE III

UNDERTAKING FROM THE BIDDER

(To be submitted on Contractor's own Letterhead)

To,

General Manager - Administration
Export- Import Bank of India,
21st Floor, Centre One, World Trade Centre,
Cuffe Parade, Mumbai 400 005

Dear Sir,

Ref: "Renovation, interior work, CCTV, HVAC and Electrical & allied works of office premises at 7th floor, Head Office, Mumbai"

Ref. No: EXIM/RFP/2023-24/01

I / we further agree to execute and complete the work within the time frame stipulated in the tender scope of document. I / we agree not to employ Sub Service Providers without the prior approval of the EXIM Bank.

I / We agree to pay Sales Tax, Works Contract Tax, Excise Tax, octroi, LBT, VAT, GST, Duties, all Royalties and all other applicable taxes prevailing and be levied from time to time on such items for which the same are liable and the rates quoted by me/us are Exclusive of the same.

I / we understand that you are not bound to accept the lowest tender or bound to assign any reasons for rejecting our tender. We unconditionally agree Exim Bank's preconditions as stipulated in the tender documents and empanelment process.

I / We agree that in case of my/our failure to execute work in accordance with the specifications and instructions received from the Exim Bank, during the course of the work, Exim Bank reserves the right to terminate my contract.

Yours truly,

Name:

Designation:

Seal:

ANNEXURE IV

SELF - DECLARATION FOR COMPLIANCE

(On Company Letterhead)

I < ***Name***> working as < ***Designation***> in < *M/s. Company Name* > hereby declare that I am entrusted with the responsibility of ensuring compliance with various laws applicable to the company in the Administration of business and affairs of the company.

After having examined and considered all relevant information and based on the information furnished by the concerned officers, I, do hereby certify that;

1. My company complied with all applicable laws, enactments, orders, rules, regulations, and other statutory requirements of the Central Govt. Of India, State Govt. and other statutory and local authorities concerning the business and affairs of the company.
2. Paid all applicable statutory dues on due dates.
3. Maintain proper registers, records, documents, and books and filed proper returns, forms and statements and furnished necessary particulars to the relevant authorities.
4. Not done or committed any act or entered any transactions in violation of any statutory provisions.
5. My company shall strictly follow and complied to Export Import Bank of India's policies, procedures, and security measures during contract period.
6. My company will produce all documents for verification process as per Exim Bank's requirement and various audit compliance.

Date:

Place:

Authorized Signatory Name:

Designation:

Company Seal:

ANNEXURE V

Declaration for Acceptance of RFP Terms and Conditions

(Bidder's Letter Head)

To,
The General Manager - Administration
Export Import Bank of India
Floor 21, Center 1 Building
World Trade Center, Cuffe Parade
Mumbai - 400005

Dear Sir,

I have carefully gone through the Terms & Conditions contained in the RFP document for selection of vendor for Request for Proposal for "Renovation, interior work, CCTV, HVAC and electrical & allied works of office premises at 7th floor, Head Office, Mumbai"- RFP No. EXIM/RFP/2023-24/01 dated December 22,2023. I declare that all the provisions of this RFP/Tender Document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Business Address:

ANNEXURE VI

Declaration for Acceptance of Scope of Work

(Bidder's Letter Head)

To
The General Manager - Administration
Export Import Bank of India
Floor 21, Center 1 Building
World Trade Center, Cuffe Parade
Mumbai - 400005

Dear Sir,

I have carefully gone through the "Scope of Work" contained in the RFP document for selection of vendor for Request for Proposal for "Renovation, interior work, CCTV, HVAC and electrical & allied works of office premises at 7th floor, Head Office, Mumbai" - RFP No. EXIM/RFP/2023-24/01 dated December 22,2023. I declare that all the provisions of this RFP/Tender Document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Business Address:

ANNEXURE VII

Declaration for Clean Track Record
(Bidder's Letter Head)

To
The General Manager - Administration
Export Import Bank of India
Floor 21, Center 1 Building
World Trade Center, Cuffe Parade
Mumbai - 400005

Sir,

I have carefully gone through the Terms & Conditions contained in the RFP document for selection of vendor for Request for Proposal for "Renovation, interior work, CCTV, HVAC and electrical & allied works of office premises at 7th floor, Head Office, Mumbai"- RFP No. EXIM/RFP/2023-24/01 dated December 22,2023. I hereby declare that my company has not been debarred/blacklisted by any Government / Semi Government / Private organizations in India / abroad. I further certify that I am competent officer and duly authorized by my company to make this declaration.

Yours faithfully,

(Signature of the Bidder)

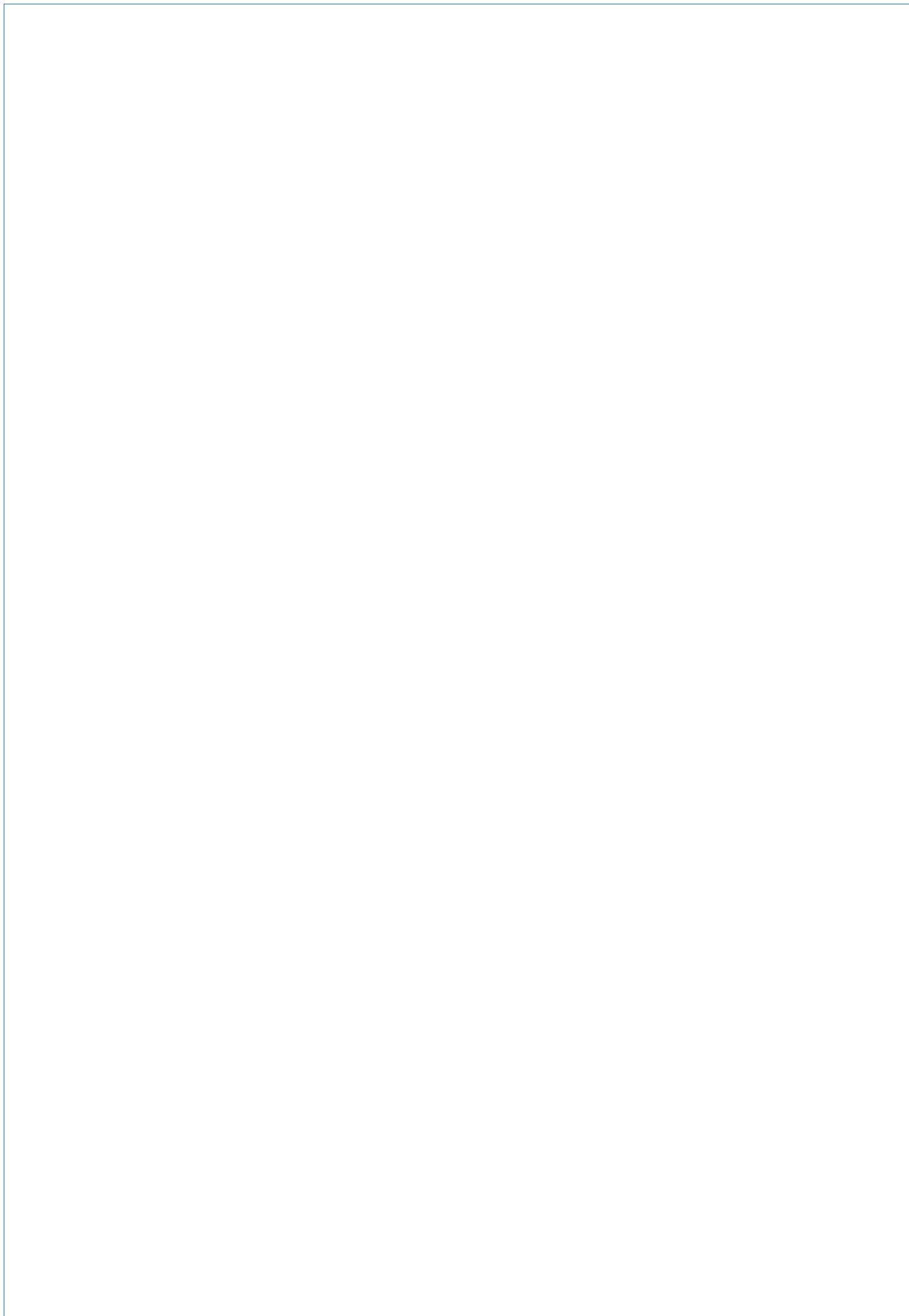
Printed Name

Designation

Seal

Date:

Business Address:



Client Reference

(Bidder's Letter Head)

RFP No. EXIM/RFP/2023-24/01 dated December 22,2023

Sr.No	Particulars	Details
1	Name of the Organization	
2	Contact Person Name and Designation	
3	Phone Number of the Contact person	
4	Email Address of the Contact person	

(Signature)

(Name)

(In the capacity of)Duly authorized to sign Bid for

and on behalf of

Bill Of Material / Commercial proposal

Kindly refer Bill of material document.

Notes:

1. Quoted price should be exclusive of all taxes and duties.
2. Delivery Location: Mumbai
3. The bidder shall meet the requirements of Goods & Services Tax (GST)

ELIGIBILITY CRITERIA OF THE BIDDER

Following format has to be filled by the Bidder and has to be submitted along with technical bid and relevant documentary proof. Bidder fulfilling **all eligibility** criteria will be eligible for technical evaluation.

Sr.No	ELIGIBILITY CRITERIA	SUPPORTING DOCUMENTS TO BE SUBMITTED	COMPLIANCE (YES/NO)
1	The Bidder should be a Company/ firm and should be in existence in India for at least last 5 years as on last date of tender.	Attach Copy of certificate of Incorporation/Shop & establishment certificate.	
2	The registered office of the bidder shall be within Mumbai Metropolitan Region Development Authority (MMRDA)	Attach Copy of certificate of Incorporation/Shop & establishment certificate.	
3	The bidder should have executed 'similar turnkey project'# in at least 3 BFSI/PSU/PSE/ Public Listed Companies/ Govt organizations / Pvt companies in last 7 years as on last date of tender.	Documentary Proof of work order / contract copy / Satisfactory performance certificate etc.	
4	The bidder is to upload a duly signed Integrity Pact on Rs. 500 stamp paper online and send original hard copy of Integrity Pact and EMD amount Rs. 2 Lakh in the form of DD only to the Bank on below address:- Export Import Bank of India, Administration Group, Center One Building, 21st Floor, World Trade Centre Complex, Cuffe Parade, Mumbai – 400 005.	Integrity Pact duly signed on stamp paper of ₹ 500.00 physical copy of integrity pact and original DD (EMD Amount Rs 2 Lakh) must be delivered to Exim Bank, Head Office	
5	The bidder shall not be under a Declaration of Ineligibility for corruptor fraudulent practices or blacklisted in any Central/ State Government or PSU at the time of submission of bids. Bidder to submit a declaration in this regard duly signed by the authorized signatory of the bidder.	Blacklisting certificate on the company letterhead to be signed by authorized person and uploaded online only	
6	The bidder should have satisfactorily executed renovation works like Civil, Electrical, CCTV, HVAC, Fire facility/similar work for a reputed organization in the last 7 years of value more than or equal to one of the following: 1. 3 works of Rs. 30 Lakh OR 2. 2 works of Rs. 40 Lakh each OR 3. 1 work of Rs. 60 Lakh	Work order/completion certificate from clients	

Note:

1. Documentary proof, sealed and signed by authorized signatory, must be submitted.
2. Proposal of the bidders are liable to be rejected in case of incomplete information or wrong information or non-submission of documentary proof.
3. Similar nature of work refers to similar nature of refurbishment/renovation, furnishing, electrical and allied works, HVAC systems for an office setup.

Annexure XI

STATEMENT OF NIL DEVIATIONS

(To be submitted in the Bidder's letterhead)

To,

The General Manager - Administration,
Export- Import Bank of India, 21st Floor, Centre One,
World Trade Centre,
Cuffe Parade, Mumbai 400 005

Re: Tender RFP Ref: _____

Dear Sir,

There are no deviations (nil deviations) from the terms and conditions of the tender.
All the terms and conditions of the tender are acceptable to us.

Yours faithfully,
(Authorized Signatory of Bidder)
Date:
(Company Seal)

Letter of Competence Format

[To be executed on a non-judicial stamp paper]

Letter of Competence for Quoting against EXIM BANK's

RFP No. /.....

"Renovation, interior work, CCTV, HVAC and electrical & allied works of office premises at 7th floor, Head Office, Mumbai"

This is to certify that we [Insert name of Bidder], Address... are fully competent to undertake and successfully deliver the scope of services mentioned in the above RFP. This recommendation is being made after fully understanding the objectives of the project and requirements like experience etc.

We certify that the quality and number of resources to be deployed by us for implementation will be adequate to implement the connectivity expeditiously and correctly and provide the services professionally and competently.

We also certify that all the information given by in response to this RFP is true and correct.

Authorized Signatory of the Bidder

Date :

NON – DISCLOSURE AGREEMENT

[600 Rs non judicial stamp paper]

This Agreement is made on the _____ day of _____ by and between

_____, (an _____ incorporated under the _____) having its office at _____ (hereinafter referred to as “_____” or the “**Receiving Party**”, which expression unless repugnant to the context or meaning thereof be deemed to include its successors and assigns) of the **ONE PART**;

AND

Export-Import Bank of India, a corporation established under the Export-Import Bank of India Act, 1981 and having its Head Office at Floor 21, Centre One Building, World Trade Centre Complex, Cuffe Parade, Mumbai 400 005 hereinafter referred “EXIM” or “**Disclosing Party**”) which expression unless repugnant to the context or meaning thereof be deemed to include its successors and assigns) of the **OTHER PART**.

_____ & EXIM are hereinafter collectively referred to as the “**Parties**” and individually as a “**Party**”.

WHEREAS

The Parties intend to engage in a business relationship which includes _____. In the course of such business relationship, it is anticipated that EXIM may disclose or deliver to _____ certain or some of its trade secrets, policies, technical and business information, pricing, financial analysis, customer names, customer list, customer data or any other confidential or proprietary information, for the purpose of “Renovation, interior work, CCTV, HVAC and electrical & allied works of office premises at 7th floor, Head Office, Mumbai” (hereinafter referred to as “**the Purpose**”).

NOW, THEREFORE, THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. **Confidential information**: For the purposes of this Agreement, “Confidential Information” means any and all information or data that is proprietary to the Disclosing Party and not generally known to the public, whether in tangible or intangible form, in whatever medium provided by the Disclosing Party to the Receiving Party or its representative(s) in connection with the Purpose and the business transacted/to be transacted between the Parties. Confidential Information shall include any copy, abstract, sample, notes or module thereof. The Receiving Party shall use the Confidential Information solely for and in connection with the Purpose.

Notwithstanding the foregoing, “Confidential Information” shall not include any information which the Receiving Party can show: (a) is now or subsequently becomes legally and publicly available without breach of this Agreement by the Receiving Party, (b) was rightfully in the possession of the Receiving Party without any obligation of confidentiality prior to receiving it from the Disclosing Party and can be shown by documentary evidence in support thereof, (c) was rightfully obtained by the Receiving Party from a source other than the Disclosing Party without any obligation of confidentiality and can be shown by documentary evidence in support thereof, (d) was developed by or for the Receiving Party independently and without reference to any Confidential Information and such independent development can be shown by documentary evidence, or (e) is disclosed pursuant to an order of a court or governmental agency as so required by such order, provided that the Receiving Party shall endeavour to, unless prohibited by law or regulation, promptly notify the Disclosing Party of such order and afford the Disclosing Party the opportunity to seek appropriate protective order relating to such disclosure.

2. **Non-disclosure**: The Receiving Party shall not use or disclose any Confidential Information to any other person or entity other than persons in the direct employment of the Receiving Party who have a need to have access to and knowledge of the Confidential Information solely for the Purpose authorized above. The Receiving Party may with prior written permission of the Disclosing Party, disclose the Confidential Information to its affiliates, architect, advisors and such other persons who have a need to have access to and knowledge of the Confidential Information solely for the Purpose authorized above, subject to their entering into an agreement containing terms and conditions no less restrictive than as set out in this Agreement. The Receiving Party agrees to notify the Disclosing Party immediately if it learns of any use or disclosure of the Disclosing Party’s Confidential Information in violation of the terms of this Agreement.

The Receiving Party undertakes to take full responsibility for the Confidential Information given to their Architect, Advisors, Affiliates and other persons referred in above and consequently any breach by such Architect, Advisors Affiliates and other persons referred in above shall be treated as breach by the Receiving Party and accordingly will be liable to the Disclosing Party.

3. **Publications:** Neither Party shall make news releases, public announcements, give interviews, issue or publish advertisements or publicize in print or electronic media or any other manner whatsoever in connection with this Agreement, the contents/provisions thereof, other information relating to this Agreement, the Purpose, the Confidential Information or other matter of this Agreement, without the prior written approval of the other Party.
4. **Term:** This Agreement shall be effective from the date hereof and shall continue till the earlier to occur of (i) the expiration of 1 (one) year from the date of this Agreement unless renewed by both the parties in writing and (ii) till expiration or termination of this Agreement due to cessation of the business relationship between_____and EXIM. However, the confidentiality obligations shall survive the termination of this Agreement. Upon expiration or termination as contemplated herein the Receiving Party shall immediately, cease any and all disclosures or uses of the Confidential Information and at the request of the Disclosing Party promptly return or destroy all written, graphic or other tangible forms of the Confidential information and all copies, abstracts, extracts, samples, notes or modules thereof. That portion of the Information which consists of analyses, compilations, studies or other documents or data prepared by the Receiving Party or its representatives, will continue to be held by the Receiving Party and will be treated as confidential.
5. **Confirmation:** The Receiving Party hereby confirms that is has not in any manner whatsoever, violated any obligation and/ or provision of this Agreement from April 01, 2023 till the execution of this Agreement.
6. **Title and Proprietary Rights:** Notwithstanding the disclosure of any Confidential Information by the Disclosing Party to the Receiving Party, the Disclosing Party shall retain title and all intellectual property and proprietary rights in the Confidential Information. No license under any trademark, patent or copyright, or application for same which are now or thereafter may be obtained by such Party is either granted or implied by the conveying of Confidential

Information. The Receiving Party shall not conceal, alter, obliterate, mutilate, deface or otherwise interfere with any trademark, trademark notice, copyright notice, confidentiality notice or any notice of any other proprietary right of the Disclosing Party on any copy of the Confidential Information, and shall reproduce any such mark or notice on all copies of such Confidential Information. Likewise, the Receiving Party shall

not add or emboss its own or any other any mark, symbol or logo on such Confidential Information.

7. **Return of Confidential Information:** Upon written demand of the Disclosing Party, the Receiving Party shall (i) cease using the Confidential Information, (ii) return the Confidential Information and all copies, abstract, extracts, samples, notes or modules thereof to the Disclosing Party within seven (7) days after receipt of notice, and (iii) upon request of the Disclosing Party, certify in writing that the Receiving Party has complied with the obligations set forth in this agreement.
8. **Indemnity:** The Receiving Party shall at all times fully indemnify Exim Bank against any losses or damages which Exim Bank may face as a result of any direct or indirect breach(es) of any of the Receiving Party's obligations, duties or provision under this Agreement.
9. **Remedies:** Both parties acknowledge that the Confidential Information to be disclosed hereunder is of a unique and valuable character, and that the unauthorized dissemination of the Confidential Information would destroy or diminish the value of such information. The Receiving Party acknowledges that if the Receiving Party fails to comply with any of its obligations hereunder, the Disclosing Party may suffer immediate, irreparable harm for which monetary damages may not be adequate. The Receiving Party agrees that, in addition to all other remedies provided at law or in equity, the Disclosing Party shall be entitled to injunctive relief hereunder.
10. **Entire Agreement, Amendment, and Assignment:** This Agreement constitutes the entire agreement between the Parties relating to the matters discussed herein and supersedes any and all prior oral discussions and/or written correspondence or agreements between the Parties. This Agreement may be amended or modified only with the mutual written consent of the Parties. Neither this Agreement nor any right granted hereunder shall be assignable or otherwise transferable.

11. **Notices:** Any notice or other communication under this Agreement shall be in writing and shall be delivered personally, or sent by registered post or recorded delivery or by commercial courier or by electronic mail, to a party at its address as set out below:

Disclosing Party: Export – Import Bank of India

Receiving Party: _____

or as otherwise specified by a party by notice in writing to the other party.

Any notice or other communication shall be deemed to have been duly received:

- i. if delivered personally, when left at the address and for the contact referred to in this clause; or
- ii. if sent by registered post or recorded delivery, at 11.00 am on the fourth business day after posting; or
- iii. if delivered by commercial courier, on the date and at the time that the courier's delivery receipt is signed; or
- iv. if sent by an electronic mail, on the day of receipt, if received before 11.00 a.m on a business day, or otherwise on the first business day after receipt.

12. **Governing Law and Jurisdiction:** The provisions of this Agreement shall be governed by the laws of India and the parties submit to the jurisdiction of courts/tribunals at Mumbai.

13. **General:** The Receiving Party shall not reverse-engineer, decompile, disassemble or otherwise interfere with any Confidential Information disclosed hereunder. All Confidential Information is provided on “as is” basis. In no event shall the Disclosing Party be liable for the inaccuracy or incompleteness of the Confidential Information. None of the Confidential Information disclosed by the Parties constitutes any representation, warranty, assurance, guarantee or inducement by either Party to the other with respect to the fitness of such Confidential Information for any particular purpose or infringement of trademarks, patents, copyrights or any right of third persons. Each party agrees to maintain and go by all the extant laws, regulatory guidelines and such other similar regulations.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

Disclosing Party

By_____

Name:

Title:

Receiving Party

By_____

Name:

Title:

Annexure XIV

INTEGRITY PACT

(On Rs. 500/- Non- Judicial Stamp paper)

Between

Export-Import Bank of India (India Exim Bank) a corporation established under the Export-Import Bank of India Act, 1981, and having its head office at Centre One Building, Floor 21, World Trade Centre Complex, Cuffe Parade, Mumbai – 400 005 hereinafter referred to as “**The Principal**”,

And

..... hereinafter referred to as “**The Applicant/ Contractor**”

Preamble

The Principal intends to award, under laid down Organizational procedures, contract/ for_____”. The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness / transparency in its relations with its Applicant(s) and / or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the RFP process and the execution of the contract for compliance with the Principles mentioned above.

Section 1 - Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - a.No employee of the Principal, personally or through family members, will in connection with the RFP 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 Principal will, during the RFP process treat all Applicant(s) with equity and reason. The Principal will in particular, before and during the RFP process, provide to all Applicant(s) the same information and will not provide to any Applicant(s) confidential / additional information through which the Applicant(s) could obtain an advantage in relation to the RFP process or the contract execution.
 - c.The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive Suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Applicant(s)/ Contractor(s)

- (1) The Applicant(s) / Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Applicant(s) / Contractor(s) commit themselves to observe the following principles during participation in the RFP process and during the contract execution.
- a. The Applicant(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the RFP process or 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 of any kind whatsoever during the RFP process or during the execution of the contract.
 - b. The Applicant(s)/ Contractor(s) will not enter with other Applicants into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices specifications, certifications, subsidiary contracts, submission or non-submission of Applications or any other actions to restrict competitiveness or to introduce cartelization in the process.
 - c. The Applicant(s)/ Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Applicant(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Applicant(s)/ Contractors(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Applicant(s)/ Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
 - e. The Applicant(s)/ Contractor(s) will, when presenting their Application, disclose any and all payments made, are committed to or intends to make to agents, broker or any other intermediaries in connection with the award of the contract.
 - f. Applicant(s)/Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.
 - g. In case the contract permits sub-contracting by the Applicant(s)/ Contractor(s), then the Contractor shall take responsibility of the adoption of Integrity Pact by the sub-contractor(s) and to ensure that all sub-contractor(s) also sign the Integrity Pact. In case of the sub-contractor(s), the Integrity Pact will be a tri-partite arrangement to be signed by the organization, the Contractor and the sub-contractor.
- (2) The Applicant(s)/ Contractor(s) will not instigate third person to commit offences outlined above or be an accessory to such offences.

Sanction 3 - Disqualification from RFP process and exclusion from future contracts

If the Applicant(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their

reliability or credibility in question, the Principal is entitled to disqualify the Applicant(s)/ Contractors(s) from the RFP process.

Sanction 4 – Compensation for Damages

- (1) If the principal has disqualified the Applicant(s) from the RFP process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages as deemed fit.
- (2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages as deemed fit.

Section 5 - Previous transgression

- (1) The Applicant 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 Public Sector Enterprise in India that could justify his exclusion from the RFP process.
- (2) The Applicant also declares that there are no transgression that have occurred before the three years period mentioned in the clause 5 (1) above which are pending conclusions before the competent authority of any other public/government organisation.
- (3) If the Applicant makes incorrect statement on this subject, he can be disqualified from the RFP process.

Section 6 — Equal treatment of all Applicants / Contractors / Subcontractors

- (1) In ease of Sub-contracting, the Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.
- (2) The Principal will enter into agreements with identical conditions as this one with all Applicants and Contractors.
- (3) The Principal will disqualify from the RFP process all Applicants who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Applicant(s) / Contractor(s) / Subcontractor(s)

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

Section 8 - Independent External Monitor

- (1) The Principal has appointed competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. Names and Addresses of the Monitors are given below;

<p>Mrs. Anita Chaudhary IAS (Retd.) Block T, 28/11, DLF III Gurgaon – 122002 Email – IEM@eximbankindia.in</p>	<p>Mrs. Rajni Sekhri Sibal IAS (Retd.) C-4, Tower No. 3, New Moti Bagh New Delhi – 110 023 Email – IEM@eximbankindia.in</p>
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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/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Applicants/Contractors as confidential. He/ she reports to the Managing Director (MD), India Exim Bank.
- (3) The Applicant(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractor.
- (4) The Monitor is under contractual obligation to treat the information and documents of the Applicant(s)/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising later, the IEM shall inform Managing Director (MD), India Exim Bank and recuse himself / herself from that case.
- (5) The Principal will provide to the Monitor enough information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal 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.
- (7) The Monitor will submit a written report to the Managing Director (MD), India Exim Bank within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- (8) If the Monitor has reported to the Managing Director (MD), India Exim Bank, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Managing Director (MD), India Exim 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. It expires for the Contractor 12 months after the last payment under the contract, and for all other Applicants 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the Applicants and exclusion from future business dealings.

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 Managing Director (MD) of India Exim Bank.

Section 10 - Other provisions

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Mumbai.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium member.
- (4) 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.
- (5) Issues like Warranty / Guarantee etc. shall be outside the purview of IEMs.
- (6) In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail.

(For & On behalf of the Principal)
(Office Seal)

(For & On behalf of Applicant/Contractor)
(Office Seal)

Place _____
Date _____

Witness 1:
(Name & Address)

Witness 2:
(Name & Address)

PRE-BID QUERY FORMAT

Bidder's request for Clarification - to be submitted minimum of one days before pre-bid meeting.

If, bidder, desiring to respond to RFP for "Renovation, interior work, CCTV, HVAC and electrical & allied works of office premises at 7th floor, Head Office, Mumbai", require any clarifications on the points mentioned in the RFP may communicate with EXIM Bank using the following format.

All questions received at least two days before the pre-bid meeting (pre-bid meeting will be held online/offline. Online/offline Meeting details will be shared with interested bidders whose pre-bid queries received 1 days before pre bid meeting) will be formally responded to and questions/points of clarification and the responses will be circulated to all participating bidder if required.

The source (identity) of the bidder seeking points of clarification will not be revealed. Alternatively, Export-Import Bank of India may at its discretion, answer all such queries in the Pre-bid meeting.

Bidder's Request For Clarification		
To be emailed to:	administration@eximbankindia.in	
Name of Organization submitting request	Name & position of person submitting request	Contact Details
		Email:
		Tel/Mobile:
Page Number	Point Number	Query description

Name and signature of authorized person issuing this

1. In case of multiple queries, the contact details need not be repeated, and only last two rows of the above format (table) are to be furnished for the subsequent queries.
2. Please use email or softcopy.

General Conditions of Contract (GCC)

1. Notification of award and signing of Agreement The Tenderer whose Tender has been accepted will be notified of the award by the Employer prior to expiration of the Tender validity period. This letter (hereinafter and in the Conditions of Contractor called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion and maintenance of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").
2. Performance Security Within 21 days of receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Security deposit equivalent to 5% of the Contract price. The amount shall be paid in the form of Demand Draft favoring Export Import Bank of India payable at Mumbai. The Performance Security amount shall be returned to the vendor on completion of defect liability period of 14 months from the date of completion of the works.
3. Law governing contract The law governing the Contract is the Laws of India supplemented by the Maharashtra Local Acts and any disputes shall be settled in the courts of Mumbai only.
4. Employer's Decision Except where otherwise specifically stated, the Employer will decide contractual matters between the Employer and the Contractor.
5. Delegation The Employer may delegate any of his duties and responsibilities to other people after notifying the Contractor and may cancel any delegation after notifying the Contractor.
6. Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act).
7. Contractor's risks All risks of loss of or damage to physical property and of personal injury and death which arise during the work and in consequence of the performance of the Contract other than the excepted risks are the responsibility of the Contractor.
8. Insurance:
 - a. The Contractor shall prior to commencing the works, effect and thereafter maintain insurances, (cover from the first working day after the Start Date to the end of Defects Liability Period), in the amounts stated in the Contract Data.
 - b. for loss of or damage to the Works, Plants and Materials and the Contractor's equipment;
 - c. for liability of both Parties for loss, damage, death and injury to third parties or their property/ properties arising out of the Contractor's performance of the Contract including the Contractor's liability for damage to the Employer's property, the building where site is located other than the Works and
 - d. for liability of both Parties and of any Employer's representative for death and injury to the Contractor's personnel except to the extent that liability arises from the negligence of the Employer, any Employer's representative, or their

Employees.

- e. Policies and certificates for insurance shall be delivered by the Contractor to the Employer for his approval before the Start Date. All such insurance shall provide for compensation to be payable to rectify the loss or damage incurred. All payments received from insurer's relating to loss or damage shall be held jointly by the Parties and used for the repair of the loss or damage or as compensation for loss or damage that is not to be repaired. .
 - f. If the Contractor fails to effect or keep in force any of the insurances referred to in the previous sub- clauses or fails to provide satisfactory evidence, policies or receipts.
 - g. Alterations to the terms of an insurance shall not be made without the approval of the Employer.
9. Site Investigation Reports:
The Contractor, in preparing the tender, shall rely on his own site investigation and the tender data.
10. Contractor to construct the Works
The Contractor shall construct the Works in accordance with the Specifications and Drawings
11. The Works to be completed by the Intended Completion Date
The Contractor may commence execution of the Works on the Start Date and shall carry out the Works within 90 days from the issue of work order.
12. Safety
The Contractor shall be responsible for the safety of all activities on the Site.
13. Access to the Site
The Contractor shall allow the Employer and any person authorized by the Employer access to the Site, to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plant are being manufactured/fabricated/assembled for the works.
14. Instructions
The Contractor shall carry out all instructions of the Employer which comply with the applicable laws where the Site is located.
15. Correction of defects
The Employer shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected. Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Employer's notice.
16. Uncorrected defects: If the Contractor has not corrected a Defect within the time specified in the Employer's notice, the Employer will assess the cost of having the Defect corrected, and the Contractor will pay this amount.
17. Bill of Quantities (BOQ): The BOQ shall contain items for the construction,

installation, testing, and commissioning work to be done by the Contractor. The BOQ is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the BOQ for each item.

- 18 Variations: The Employer shall have power to order the Contractor to do any or all of the following as considered necessary or advisable during the progress of the work by him
- (a) Increase or decrease of any item of work included in the Bill of Quantities (BOQ);
 - (b) Omit any item of work;
 - (c) Change the character or quality or kind of any item of work;
 - (d) Change the levels, lines, positions and dimensions of any part of the work;
 - (e) Execute additional items of work of any kind necessary for the completion of the Works; and
 - (f) Change in any specified sequence, methods or timing of construction of any part of the work.

19. The Contractor shall be bound to carry out the work in accordance with any instructions in this connection, which may be given to him in writing by the Employer and such alteration shall not violate or invalidate the contract.

20. Variations shall not be made by the Contractor without an order in writing by the Employer, provided that no order in writing shall be required for increase or decrease in the quantity of an item appearing in the BOQ so long as the work executed conforms to the approved drawings.

21. Payments for Variations: If there is no rate for the additional, substituted or altered item of the work in the BOQ, efforts would be made to derive the rates from those given in the BOQ or the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) and if found feasible the payment would be made at the derived rate for the item plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract. Under no circumstances the Contractor shall suspend the work on the plea of non-settlement of rates for items falling under this Clause.

22. Submission of bills for payment: The Contractor shall submit monthly bills of the value of the work completed less the cumulative amount paid previously. The consultant will check the Contractor's bill with measurement sheet and determine the value of the work executed which shall comprise of (i) value of the quantities of the items in the BOQ completed and (ii) valuation of Variations and Compensation Events. The Employer may exclude any item paid in a previous bill or reduce the proportion of any item previously paid in the light of later information.

23. Payments: No Mobilization advance or Advance against materials would be paid. Ad hoc payments may be made at the discretion of the Consultant & Bank for the completed items of work and for the partly completed items based on the percentage of the work executed on proper submission of the details. The payment towards the settlement of interim payments will be treated as the advance towards settlement of final bill. The final bill will be released on satisfactory completion of the entire work on satisfying all the terms and conditions /

obligations spelt out and on proper submission of the bill together with the measurements.

24. Earnest Money Deposit (EMD): Bidder should pay specified amount towards Earnest

Money deposit as follows:

- (a) Rs. 2,00,000/-(Rupees Two Lakh Only) in the form of Demand Draft drawn on any Nationalized/Schedule bank in favor of "Export Import Bank of India" Payable at Mumbai.
- (b) EMD will not carry any interest.
- (c) EMD will be refunded to the unsuccessful bidders after finalization of the bid and EMD of successful bidder shall be returned after execution of Contract Agreement.
(The DD of the unsuccessful bidder shall be returned as it is, and no DD making/cancellation charges will be paid by the Bank)
- (d) The Earnest Money Deposit submitted by the bidder may be forfeited if,
 - i. Successful bidder fails to execute an Agreement within specified time as per intimation/request of the EXIM BANK,
 - ii. Successful Bidder withdraws his tender or backs out after acceptance,
 - iii. Bidder withdraws his tender before the expiry of validity period stipulated in the bidding document,
 - iv. Bidder violates any of the terms and conditions of the tender,
 - v. Bidder revises any of the items quoted during the validity period,
 - vi. Bidder is found to have indulged in fraudulent practices in the bid submission process.

SPECIAL CONDITIONS OF CONTRACT

1. GENERAL: The Special Conditions of Contract are an extension of and are to be read in conjunction with the General Conditions of Contract. Should there be any contradictory requirements in the two, the requirement as per the Special Conditions of Contract shall prevail.
2. DRAWINGS:
 - I) Contract / Tender Drawings of the Architect are diagrammatic but shall be followed as closely as actual construction permits. Any deviations made shall be in conformity with the direction of the Engineer-in-Charge and with the prior approval of the Engineer-in-Charge.
 - II) Consultant drawings shall take precedence over Structural drawings, which in turn shall take precedence over services drawings in regard to all dimensions.
 - III) The Contractor shall verify all dimensions at the Site and bring to the notice of the Consultant discrepancies if any; the Engineer-in-Charge's decision in this respect shall be final.
3. REFERENCE DRAWINGS:

The Contractor shall maintain on site one set of all Drawings issued to him for reference.
4. TESTING OF INSTALLATIONS: All water supply, drainage pipes and the sprinkler system shall be tested as specified for the waterproof qualities. The Contractor shall also perform all such tests as may be necessary and required by the consultant to ensure quality of the executed works and by local authorities to meet Municipal and other byelaws, regulations in force. The Contractor shall provide all labour, equipment, and materials etc., required for the performance of the tests.
5. SITE INFORMATION: All information, levels and dimensions given in the tender drawings relating to Site conditions are given in good faith; the Contractor shall, however, make his own independent inquiries and verify the same. Any claims for extras on account of any deviations or incorrectness of above referred information, levels etc., and shall be considered as inadmissible. The Contractor shall obtain all information relating to local regulations, by-laws and all regulations applicable to the work or applicable profession. Any claims in this regard shall be inadmissible.
6. PROFESSIONAL INTEGRITY AND TEAM SPIRIT: It is the intent of the Owner and the consultant that this Project will be executed in a spirit of teamwork and full professional integrity. The Contractor shall fully co-operate with all agencies concerned to fulfill this objective.
7. ENTRY TO THE SITE: The Bank, at its discretion has the right to issue passes to control the admission of the Contractor, his agents, employees and work people to the Site of the Work or any part thereof. Passes shall be returned at any time on demand by the Project committee.
8. FIRE PRECAUTIONS: The Contractor shall take all precautions and preventive measures against fire hazards at the Site and shall assume full responsibility for the same.
9. DRILLING, CUTTING ETC.: All cutting and drilling of walls or other elements of the building for the proper entry/installation of inserts, boxes, equipment, etc. shall be carried out using electrically operated tools only. Manual drilling, cutting, chiseling, etc. shall not be permitted. No structural member shall be cut or chased without the written permission of the Engineer-in-Charge. Cutting and drilling of structural members shall be carried out using vibration free diamond wire sawing and diamond drilling only with prior permission from the

consultant. The cost for procurement and using such equipment is deemed to be included in the Contract and no extra costs will be paid.

10. APPROVAL BY STATUTORY BODIES: Although the sanction wherever required has already been obtained by the Bank and It has been established that no sanction for interior work is to be sought from Mumbai Office, in case any liaising is required with any local authorities for construction under this contract, the same shall be handled by the contracting agency.

11 MOBILISATION ADVANCE: No Mobilization advance shall be paid.

12 NON-TENDERED / EXTRA ITEMS AND QUANTITIES EXCEEDING THE TENDERED QUANTITIES: The contractor shall immediately and before procurement and execution of the work obtain a written approval of the variation order from the consultant for the non-tendered /extra items and quantities exceeding the tendered quantities. No payments will be entertained without the Consultant's written approval of the change / variation order. The onus shall be on the Contractor to obtain such prior written variation order from the consultant.

13 ASSOCIATED CIVIL WORKS: All civil works required for the installation of equipment's or for any other requirement for the contractor's functioning shall be the responsibility of the contractor.

14 GUARANTEES: TO Perform The contractor shall carry out the work in accordance with the drawings, specifications, schedule and other documents forming part of the contract.

15 ESCALATION: No escalation on Contract price / rates shall be applicable during the tenancy of the Contract period including extensions thereof.

16 SAFETY OF WORKERS: The Contractor shall provide sufficient safety equipment viz. helmets, safety boots / shoes, belts with security ropes, railings etc. for use by his own staff and staff of its sub-contractors, or by the Project Management Team. The Contractor shall be solely responsible for the safety of the workers.

17 WORKERS FACILITIES: The Contractor shall at his expense provide & maintain such facilities in a clean orderly condition and shall clean the floors/ campus on regular basis.

18 LABOUR: The Contractor shall, unless otherwise provided in the Contract, make his own arrangements for the engagement of all staff and labour, local or other, and for their payment, housing, feeding and transport. The Contractor shall, if required by the Employer, deliver to the Employer a return in detail, in such form and at such intervals as the Employer may prescribe, showing the staff and the numbers of the several classes of labour from time to time employed by the Contractor on the Site and such other information as the Employer may require.

19 COMPLIANCES WITH LABOUR REGULATION: During continuance of the contract, the Contractor and his sub- contractors shall always abide by all existing labour enactments and rules made there under, regulations, notifications and by laws of the State or Central Government or local authority and any other labour law (including rules), regulations, by laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority. The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made there

under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/Acts/Rules/regulations including amendments, if any, on the part of the Contractor, Employer shall have the right to deduct any money due to the Contractor including his amount of security deposit. The Employer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

20 **PROTECTIONS OF ENVIRONMENT:** The contractor shall take all reasonable steps to protect the environment on and off the Site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods of operation. During continuance of the contract, the contractor and his constituents shall abide at all times by all existing enactments on environmental protection and rules made there under, regulations, notifications and by laws of the State or Central Government, or local authorities and any other law, by law, regulations that may be passed or notification that may be issued in this respect in future by the State or Central Government or the local authority.

21 **OPTION CLAUSE:** The contract will have an Option Clause, wherein the Bank can exercise an option to procure an additional max up to 30% of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. The Bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Bank to exercise this option or not.

22. **PERFORMANCE GUARANTEE:** The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct business for a sum equal to 5% of the contract value within 21 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. Warranty will be considered 1 years from date of completion of project certified by the Bank's Architect.

23. **REPEAT ORDER CLAUSE:** The contract will have a Repeat Order Clause, wherein the Bank can order up to 50% quantity of the items under the present contract within six months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.

24. **TOLERANCE CLAUSE:** To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to 25 % plus/minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

25. **ADVANCE PAYMENTS:** No advance payment(s) would be made.

LIST OF APPROVED MAKES OF MATERIALS		
S.No.	Material	Approved make
Interiors		
1	Wood	Teak wood/Steam beech wood/ Salwood/ Red merandi or equivalent
2	Ceramic tile	Nitco/Kajaria/Asian/ HR Jhonson or equivalent
3	Vitrified tile	Nitco/Kajaria//Asian/ HR jhonson or equivalent
4	Gypsum Board	India Gypsum Ltd / Saint Gobain or equivalent
5	Grid ceiling	Armstrong/USG/AMF or equivalent
6	Baffle ceiling	Techno Acoustic/Armstrong or equivalent
7	Plain Particle Board	Asis/Kitply/Century/Archidply or equivalent
8	Pre-laminated Particle Board	Asis/Kitply/Century (Exterior quality) or equivalent
9	MDF	Asis/Kitply/Century(Exterior quality) or equivalent
10	Veneer	Timex / Uro / Garnet / Samrat/ Green Ply/Archidply or equivalent
11	Laminate	Merino / Greenlam / National/ Green / Timex or equivalent
12	Flush Door	Kitply /Greenply / Marvel / 2hour FRD or equivalent
13	Waterproof plywood	Kitply Gold /Greenply / National / Samrat/ Archidply or equivalent
14	Commercial plywood	Greenply / National / Samrat/Kitply /Archidply or equivalent
15	Wood preservatives	Wood guard / Termisil or equivalent
16	Door closers	Ozone /Enox / Doorline/ Godrej or equivalent
17	Floor spring/Patch fittings	Ozone / Enox / Door line/Godrej or equivalent
18	Furniture Hardware	Dorset/Enox /Ozone / Doorline / Godrej or equivalent
19	Melamine Coat	Asian ,ICI , ICOS or equivalent
20	Paints	Asian paints / ICI Dulux / Berger or equivalent
21	Texture	Terraco/Nova tex/ Asian /ICOS or equivalent
22	French Polish	Sheenlac/Light House or equivalent
23	Adhesive	Fevicol SH, Araldite or equivalent
24	Screws	GKW or equivalent
25	Mortise locks	Godrej /Dorset / Enox or equivalent
26	Hardware fittings such as Knobs,Hinges,Tower bolts,Castors etc.	Dorset /Enox /Ozone / Doorline / Godrej or equivalent
27	Cylindrical Lock	Door line / Godrej or equivalent
28	Vertical Blinds	Vista / Mac /Jhonson or equivalent
29	Roller blinds	Vista / Mac /Jhonson or equivalent
30	Vinyl flooring	Armstrong/ Responsive or equivalent
31	Carpet	Interex /C.C.Carpet / Shawmark / Standard or equivalent
32	Plain/Tinted glass	Saint Gobain/Modi guard or equivalent
33	Mirror	Modiguard / Saint Gobain or equivalent
34	Chairs	Featherlite/ Amardeep / Amber or equivalent
Note: All materials shall be of the quality & standards acceptable to architect and generally as per brands specified below, All equivalent makes should be approved by Consultant only.		

Electrical Work :List of Approved Makes

No	Description	Manufacturers Name
1	M.C.B / M.C.C.B / E.L.M.C.B	Legrand (M.D.S / Merlin Gerin) ,L&T, Siemens, / Havells or equivalent
2	Wires (FRLS)	Polycab / Finolex / Havells or equivalent
3	Cables	Polycab / Finolex / Havells or equivalent
4	Conduit (PVC)	Precision, Polycab, AKG or equivalent
5	Conduit (MS)	AKG / BEC or equivalent
6	Switches and Sockets	Anchor ,Roma,Havells , Legrand or equivalent
7	Wall Mounted & Ceiling Fans	Crompton ,Havells, Usha, Polycab or equivalent
8	Telephone wires & Cables	Polycab / Delton or equivalent
9	Tube / Bulbs / PI Tubes	Philips / Bajaj or equivalent
10	Flexible Wire for Speaker	Polycab / Finolex or equivalent
11	Switchgear Equipment	L & T / Siemens / Havells or equivalent
12	Aluminium Trunking Pipe / junction boxes	Jindal/ Hindalco/ Tata or equivalent
13	P. A System	Philips / Sony or equivalent
14	Emergency Lighting System	Panasonic / Orpat / Bajaj or equivalent
15	Lighting Fittings	Wipro / Philips /Bajaj / Syska / Orient or equivalent
16	Distribution Board	Legrand / Havells / L & T / Hager / ABB or equivalent
17	Main Panel / Sub Main Panel	Locally Fabricated
18	On Load Change Over Switches	Havells/ L & T/Siemens/ ABB or equivalent
19	Thimbles and Lugs	Dowells/Asian or equivalent
20	Cable Glands	COMET / MMI or equivalent
21	Motor Starter	L & T or equivalent
III DATA & VOICE NETWORKING:		
1	CAT-6 Structured Cabling Solutions	Molex /panduit
2	Jack Panels	Molex /panduit
3	Telephone Cables	Delton /
4	6U/12U/42U Floor mount Rack	Rittal / APW Veropresident / Amp-Netconnect / Net-Rack /
5	Cable Managers	Molex /panduit

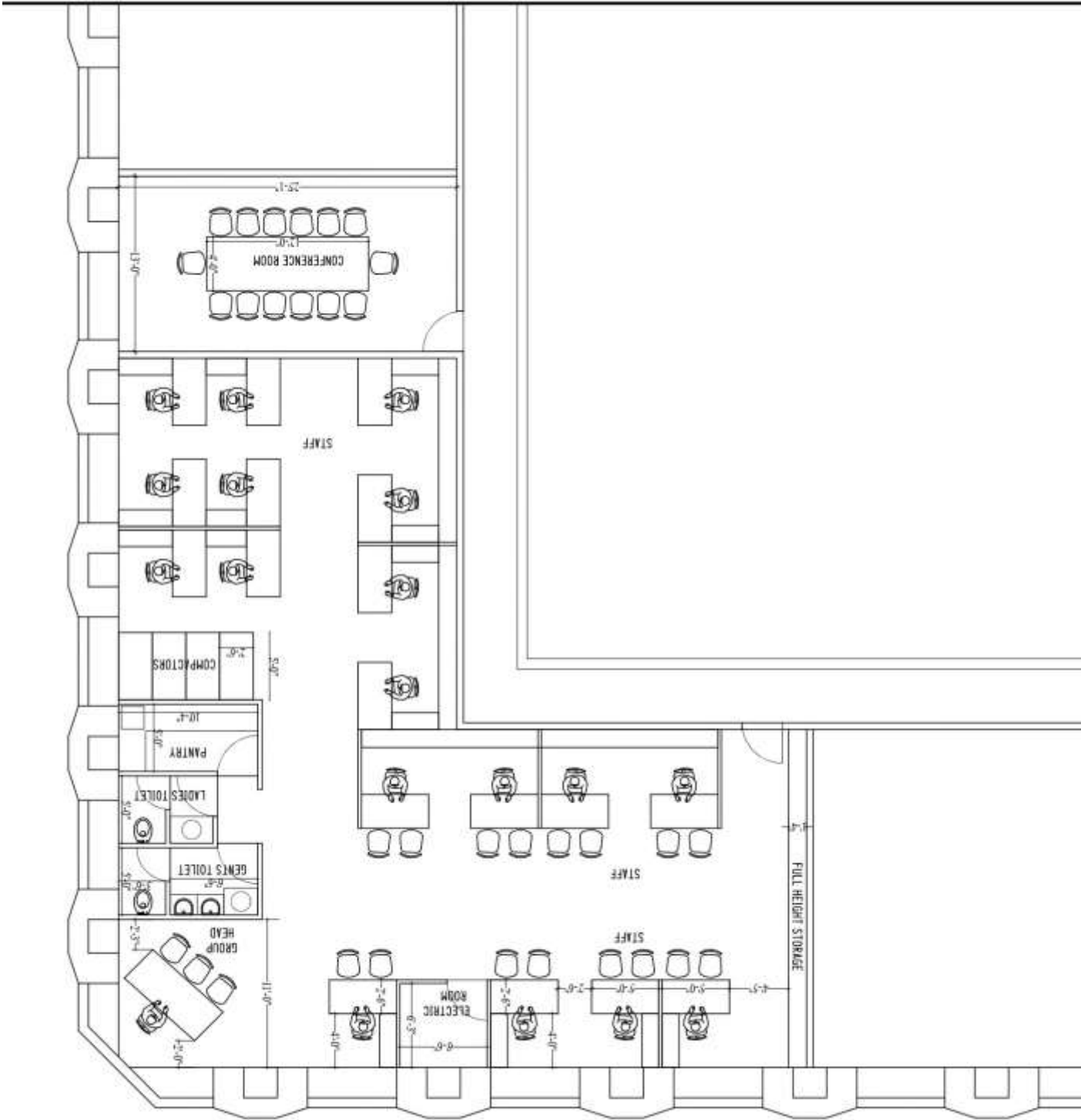
LIST OF APPROVED MANUFACTURERS FOR LT ELECTRICAL WORKS

S.N.	MATERIALS	APPROVED MANUFACTURERS
1	Moulded Case Circuit Breaker (MCCB)	i) Schneider
		ii) ABB
		iii) Siemens
		iv) L & T

		v) Legrand
2	Switch Fuse Unit (SFU)	i) L & T
		ii) Siemens
		iii) ABB
3	Power Contactors	i) L & T
		ii) Siemens
		iii) Schneider
4	Meters	i) HPL
		ii) Schneider
		iii) L & T
5	Armoured LT cable	i) Polycab
		ii) Finolex
		iii) R R Kabel
		iv) CCI
6	Cable Termination	i) Dowells
		ii) Comet
7	PVC Conduit & Accessories	Precisions make only
8	Wires (FRLSH only)	i) RR Kabels
		ii) Havells
		iii) Finolex
		iv) Polycab
9	Modular Switches & Sockets with PVC Box	i) Anchor - (Roma)
		ii) North West - (NOWA model)
		iii) MK - (Wrapround model)
10	Distribution Board, MCB, RCCB & RCBO	i) Schneider
		ii) ABB
		iii) L & T
		iv) Legrand
11	Data / Voice Cable & Accessories	i) D-Link
		ii) AMP

12	Light Fixtures	i) Wipro
		ii) Philips
		iii) Crompton Greaves
		iv) Bajaj
13	Ceiling Fan	i) CG
		ii) Havells
		iii) Bajaj
		iv) Orient
14	Exhaust Fan	i) CG
		ii) Almonard
		iii) Alstom
15	Speakers	i) BOSCH
		ii) Ahuja
16	Amplifier	i) BOSCH
		ii) Ahuja
17	Electrical LT Panel	CPRI Approved Panel Manufacturer Only.
18	Capacitors	i) Epcos
		ii) L& T
		iii) GE
		iv) ABB
		iii) Universal
19	CT'S / PT'S	i) AE
		ii) Kappa
		iii) Ricco
		iv) Rishabh
20	APFC Relay.	i) HPL
		ii) Emercon
		iii) Alstom
		iv) Beluk
		v) L & T
21	Contactor / Timer	i) Schneider
		ii) Hager
		iii) L & T

		iv) Siemens
		iv) Legrand
22	Energy Meters	i) HPL
		ii) Schneider
		iii) L & T
		iv) Tecnic
		v) AE



RENOVATION WORK AT 7TH FLOOR FOR EXIM BANK AT CUFFE PARADE		
	COST SUMMARY	
SR.NO.	ITEM DESCRIPTION	AMOUNT WITHOUT GST
A	TOTAL FOR CARPENTRY	
B	TOTAL FOR DOORS	
C	TOTAL FOR FLOORING	
D	TOTAL FOR SKIRTING AND DADO	
E	TOTAL FOR GRANITE WORK	
F	TOTAL FOR FALSE CEILING & WALL FINISHING	
G	TOTAL FOR PAINTING	
H	TOTAL FOR DISMANTLING & DEMOLITION	
I	TOTAL FOR CIVIL WORK	
J	TOTAL ELECTRICAL WORK	
K	TOTAL OF PART-A- C/F TO SUMMARY SHEET	
L	TOTAL OF PART-B - C/F TO SUMMARY SHEET.	
M	TOTAL OF PART-C - C/F TO SUMMARY SHEET.	
N	TOTAL OF PART-D - C/F TO SUMMARY SHEET.	
O	COST FOR HIGH SIDE (Rs.)	
P	TOTAL AMOUNT LOW SIDE(Rs.)	
Q	TOTAL CHAIR COST	
R	TOTAL PROJECT COST (A+B+C+D+E+F+G+H+I+J+K+L+M+N+O+P+Q) WITHOUT GST	

BILL OF QUANTITIES

RENOVATION WORK AT 7th FLR EXIM BANK OFFICE IN CUFFE PARADE, MUMBAI					
SR. NO.	DESCRIPTION	QTY.	UNIT	RATE (Rs.) WITHOUT GST	AMOUNT (Rs.) WITHOUT GST
I	CARPENTARY WORK				
1	FULL HT/ LOW HT. STORAGE				
	Providing and fixing storage units of full height/ Low height as per drg. Internal Depth of storage to be of 400 mm clear They shall consist of ¾" thk.BWR IS 303 BWR IS 303. ply top, sides, bottom, shelves and shutters. The bottom of the storages shall be at 3" from FFL. The top of storages shall touch the false ceiling level or 7'-0" ht. A back side of ¼" thk. BWR IS 303 ply shall be provided. ¾" thk. BWR IS 303. Ply shutter with self closing hinges of hafele make(full ovel open) & PVC lipping /T.W Lipping matching with approved laminate on all the edges.Division of the shutters shall be made equally according to the length of the storages. All the external surfaces shall be finishedwith 3 mm thick group matching veneer with melamine polish of approved make. ¾" thk. BWR IS 303. Ply shelves supported on battens at 16" interval shall be provided alternatively three drawers 8" deep will be provided along with shelves as per drawing and directions. All inner surfaces shall be finished with 0.8 mm white laminate of approved make including the shutters. Rate shall be inclusive of all necessary approved fittings like hinges(Hafele make), locks(Godrej make/Vijayan), 6" long brushed finish handles(kich-neki make-CHR103),tower bolts, magnets ,Steel strips ,S.S rods for hangers (2 nos) etc and any miscellaneous hardware items No drawers to be consideredin Full Height storage item.	367.00	Sq.ft.		
2	Providing and fixing over-head storages which consist of ¾" thk.BWR IS 303 . ply shutter with self closing heavy duty hinges of hafele make(full ovel open) & PVC lipping matching with approved laminate on all the edges.. They shall consist of ¾" thk. BWR IS 303. Ply top, sides and bottom and ¼" thk. BWR IS 303 ply back. A ¾" thk. Ply pelmet shall be provided below the storage to house the tube light. All the external surfaces shall befinished with 3 mm thick group matching veneer with melamine polish of approved make. Division of the shutters shall be made equally according to the length of the storage. All internal surfaces shall be finished with 0.8 mm white laminate	67.50	Sq.ft.		

	including the shutters. Rate shall be inclusive of all necessary approved fittings like hinges(Hafele make), locks(Godrej make/Vijayan), tower bolts and any miscellaneous hardware items.				
	Note : The pelmet for tube lights (if made) will not be considered as separate item or in the measurements.				

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
3	Providing and fixing ¾" thk. BWR IS 303 ply shutters with required powder coated aluminum pipe framework filled with C.P. Teak wood , skirting gap as shown in the drg. shall be maintained. Division of shutters shall be made equally according to the length of the counter. Shutters shall be hinged to the framework and finished with 3 mm thick group matching veneer with melamine polish finish, of approved shade from outside, applied with approved oil paint from the inside and covered with proper pvc lippings matching with approved laminate on all the edges. Rate shall be inclusive of all necessary approved fittings like handles , hinges(Hafele make), ball catch and any miscellaneous hardware items. Rate to also include for Aluminum powder coated grill for ventilation of size about 300 x150 mm of approved design & color.	273.75	Sq.ft.		
4	Providing and Fixing 6mm T.W lipping on corner or walls foredge protection. Rate inclusive of groove etc. and all necessary hardware.	100.00	Rft.		
5	Providing & fixing full/ Low height Veneer finish hollow partitions 65 mm thick made out of Al tubuler frame 50 x 38 x 1.2 mm at 600 mm c/c horizontally & vertically, anchored to the floor & the slab on top with skin on both sides of 9 mm thick BWR IS 303 grade plywood. The partition to have 50 mm thick glass wool insulation in between and to be finished with 3 mm thick group matching veneer with melamine polish on both sides. The cost to include that for all necessary hardware, adhesives, fixtures & fittings. All exposed edges to be finished with wooden beadings 12 mm thick of width matching the thickness of the partition. All exposed wood work to be finished with melamine polish. The cost to also include that for fixing the laminate in patterns with wire nail grooves as per design.	335.00	Sq.ft.		
6	Providing & fixing full height Veneer finish Wall paneling/ ceiling (with additional supports for hanging from slab) 60 mm thick made out of Al tubuler frame 50 x 38 mm at 600 mm c/c horizontally & vertically, anchored to the wall with skin of 9 mm thick BWR grade IS 303 plywood. and to be finished with 3 mm thick group matching veneer with melamine polish. The cost to include that for all necessary hardware, adhesives, fixtures & fittings. All exposed edges to be finished with wooden beadings 12 mm thick of width matching the thickness of the partition. All exposed woodwork to be finished with melamine polish. The cost to also include that for fixing the laminate in patterns with wire nail grooves as per design.	971.00	Sq.ft.		

7	Same as above but for 9 mm thick Bison board (Cement sheet) instead of Plywood & Paint finish instead of Laminate	50.00	Sq.ft.		
8	Dismantling the existing workstations/ tables carefully including the cost of stacking properly. The salvageable material shall be handed over to UBI & the debris shall be cleared as per local municipal laws. No extra payment shall be granted for this apart from the tender rate.	15.00	Nos		

9	<p>Providing & fixing 100% polyester 600 grams/ sq meter weight, fire rating NFPA 701/ BS 5867 Part 2, Doble Layer Roller Blinds fixed on Aluminum powder coated track with approved fabric of approved shade & colour as per manufacturers specifications and as per the directions of the engineer in charge. Basic Price of blinds Rs 150/- per Sq.ft.</p>	227.50	Sq.ft.		
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SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
10	Providing & fixing Soft board paneling in 12 mm thick Soft board mounted on 6 mm thick BWR grade IS 303 ply with fabric covering on top. Basic price of Fabric Rs 500/- per RM (1.2 m	297.00	Sq.ft.		
	Common specifications for items 16 to 19				
	Providing & fixing ED/ PA table/ Conference table made out of 18 mm thick BWR grade IS 303 Plywood for top, verticals, apron, shelves, shutters, drawer fronts. 12 mm thick BWR grade IS 303 plywood for drawer sides, sliding shutters. 6 mm thick BWR grade IS 303 plywood for drawer bottoms, storage rear. The exposed surfaces to be finished with 4 mm thick Veneer (Basic Price Rs 100/- per Sq.ft.) & the unexposed surfaces to be finished with 0.8 mm thick laminate of approved color & shade & finish. All the exposed plywood edges to be finished with 6 mm thick TW edge Lipping of the width matching the thickness of the plywood. All exposed wood work to be finished with 2 coats of melamine polish of approved color & shade. The cost to include that for all the necessary fittings & fixtures, hardware like hinges, Telescopic slides, locks, handles, etc & Adhesive of approved make & type. The cost to also include that for required fixtures to fix the table tops to partitions/ walls.				
11	Group head Table Finish of size 7' x 3' x 2.5' (ht) with 2 nos drawer boxes of size 20" x 24" x 24" (ht) with 3 nos drawers.	1.00	Nos		
12	Staff Table in of size 5' x 2'6" x 2'6" (ht) with side table of size 3'6" x 18" x 2'6" m (ht) & drawer box of size 20" x 24" x 24" (ht) with 2 nos drawers as per drawing & design	18.00	Nos		
13	Conference Table of size 12' x 5' x 2'6" (ht) as per drawing & design	1.00	Nos		
14	Providing & Fixing Back painted glass of thickness 6 mm fixed on existing Laminate Panelling with wooden beading of size 1" x 1" size, french polished.	50.00	Sq.ft.		
15	Providing & fixing L type pelmet in cabins/ conference over windows out of 18 mm thick BWR grade plywood with 3 mm thick group matching veneer with melamine polish finish on top. The edges to be finished with 12mm thick TW of width matching the thickness of the ply & finished in french polish.	50.00	Sq.ft.		

16	Providing & fixing Toilet Cubicle Partitions made out of 12 mm thick HPL Laminated Board sheet (IS 20146) fixed in Aluminum powder coated frame as per manufacturers design & specifications in between the WC enclosures including openable door of size 750 x 2100 mm. The cost to include that for all necessary fittings & fixtures, door handles, locks, etc.	70.00	Sq.ft		
17	Supply, installation, Testing & Commissioning (SITC) of Compactor units shall be strictly as per the drawings and technical specifications as detailed in the tender. Rate shall include all necessary, accessories, hardware components, transportations, installations, structural components, making good the scratches made during installation etc. as directed by the Engineer in charge.				
	Double Faced Mechanical Driven Unit (L-1500 X D-610 X H-	3.00	Nos		
A	TOTAL FOR CARPENTARY WITHOUT GST				
II	DOORS				

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
1	Providing & Fixing solid core flush door in single leaf 35 mm thick Regular matching type of exterior grade as per detailed drawings, approved face veneer on both sides without glazing and venetians, all necessary beads, mouldings and lipings on edges of the shutter of matching width, brass oxidised fixtures and fastenings with mortise lock, Stainless Steel grade 304 AlanKey type "H"Handles 300 mm long handles on both sides, sleek type door closer/ Floor spring, dead lock, door stopper, etc and finishing with melamine polish, etc complete. 3'-0" x 7'-0"	120.00	Sq.ft.		
2	Providing and fixing frameless fully glazed 12mm thk toughened float glass fixed with necessary patch fittings(Dorma make) including cutting, making holes, cutouts in the glass of required shape and size to acBWR IS 303odate 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 necessary etching film / LOGO, approved patchfitting locking systems, 1 pair of 12" long S. S. (C Shape)Handles of approved make, floor springs, and any necessary hardware items.(DORMA MAKE Top Pivot - PT 24, Top Patch Fittings - PT 20, Bottom Patch fittings - PT 10, Floor Spring -BTS 75 V, Corner lock with strike plate and Euro Profile CilinderUS 10, Handle - TG 9300 EQ - S 25mm dia X 300mm length)	48.00	Sq.ft.		
B	TOTAL FOR DOORS WITHOUT GST				
III	FLOORING				
1	Providing and fixing 600 x 600/ 800 x 800 mm VITRIFIED Tiles of approved make, 1st quality & shade and pattern as shown in the drg. In CM 1:4 in proper line and level and also using 3mm approved spacers for maintaining the grid lines. Rate shall be inclusive of providing and laying necessary backing material andjoint filling compound of the same shade of the tiles.Approved mke shall be Johnson/Nitco/Kajaria or equivalent. Basic price ofVitrified tiles to be Rs.75/-per Sq.ft.+taxes.	375.00	Sq.ft.		
2	Providing, laying & removing POP on the existing/ new laid flooring for the protection of tiles/slabs with base covering plastic. POP covering is not required to be laid for the new flooring (as the contrctor needs to take care of new flooring at his own cost till handing over the possession).	375.00	Sq.ft.		

3	Providing and laying Premium Anti Skid ceramic tiles of RAK/ Kajaria/ Nitco/ Asian or equivalent make having size 30 cm x 30 cm confirming I.S.15622/2006 (group D IIA) and 7 to 8 mm thick for flooring in required position laid on a bed of 1:4 cement mortar including cement float, filling joint with white/colour cement slurry cleaning curing etc. complete. Basic Price of Tiles Rs 150/- per Sq.ft.	168.00	Sq.ft.		
4	Providing & Laying Anti static & Flame resistant Polypropylene Loop pile carpet tile 600 x 600 mm size flooring about 7 mm thick with pile yarn weight 750 gsm, about 4500 gms per sqm weight with Fire resistant foam underlay about 7 mm thick with 1015 gms/ sqm density under the carpet. The cost to include that for all necessary fixtures & fittings like adhesive, trims, etc & to include for all wastages. Only the finished area shall be measured for payment.	2100.00	Sq.ft.		
C	TOTAL FOR FLOORING WITHOUT GST				

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
IV	SKIRTING AND DADO				
	VITRIFIED TILE SKIRTING				
1	Providing and fixing approved shade of Vitrified tiles as per pattern for dado/ skirting 100 mm high from FFL using CM 1:4 in proper line and level as directed by the Architect as shown in the drawings. The rate shall include necessary backing material, water proofing and joint filling compound of the same shade as that of the Vitrified tiles. All sanitary fittings shall be located on the joints or junctions of the tiles. Basic price of Vitrified tiles to be Rs.150/-per Sq.ft.+ taxes.	56.25	Sq.ft.		
2	Providing and laying ceramic tiles having size 120 cm. x 60 cm. confirming to corresponding I.S. for dado and skirting in required position with readymade adhesive mortar of approved quality on plaster of 1:2 cement mortar including joint filling with white/ colour cement slurry cleaning curing etc. complete. Basic Price Rs 125/- per Sq.ft.	640.00	Sq.ft.		
D	TOTAL FOR SKIRTING AND DADO WITHOUT GST				
V	GRANITE WORK				
1	Providing and laying telephone black / Amba White / Cadbury brown / Ruby red / Ocean Brown granite stone of 18 to 20 mm thick for door frame/ dado/ window boxing etc. On C.M. 1:6 including filling joints with polymer base filler nosing the sharp edges wherever necessary, curing, etc. complete.	25.50	Sq.ft.		
2	Same as above but for cladding on walls with slabs of average size about 0.9 x 1.2 m. The granite joints to be finished in a "V" groove pattern. The corner edges to be also in a right angle "V" groove pattern. Rate inclusive of all necessary hardware and accessories with round edges hand polished.	25.00	Sq.ft.		
3	Providing and constructing granite kitchen platform with fixing of stainless steel sink 600 mm x 450 mm size as per detailed drawing including vertical both side polished kadappah stone 25 to 30 mm thick supports with kadappah top 35 to 40 mm thick and polished granite 16 to 20 mm top with side strips of granite at front and both sides of platform raised with two vertical granite supports 15 cm height and top granite of 75 x 40 cm including cutting, opening for sink of required size in kadappah as well as granite etc. complete.	26.00	Sq.ft.		
E	TOTAL FOR GRANITE WORK WITHOUT GST				
VI	FALSE CEILING & WALL FINISHING WORK				

1	<p>Providing and applying POP Punning on walls and columns (average 6 mm thk). The rate shall include scrapping, levelling and preparing the surface. The rate shall be inclusive of all types of grooves above the skirting, around the window and door frames. The modular tiled ceiling to be of Prima Dune regular type of Armstrong makes with silloihte grid.</p>	1600.00	Sq.ft.		
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SR. NO.	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
2	Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS : 277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to centre, one flange fixed to the ceiling with dash fastener 12.5 mm dia x 50mm long with 6mm dia bolts, other flange	1440.00	Sq.ft.		
	of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to centre, to which the ceiling section 0.5 mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450 mm centre to centre, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64mm dia x 230 mm long G.I. wire at every junction, including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs				
	at 450 mm centre, with 25mm long dry wall screws @ 230 mm interval, including fixing of 12 mm thk gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25 mm at 230 mm c/c, including jointing and finishing to a flush finish of tapered and square edges of the board with reBWR IS 303 ended jointing compound , jointing tapes , finishing with jointing compound in 3 layers covering upto 150 mm on both sides of joint and two coats of primer suitable for board, all as per manufacturer's specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed, all complete as per drawings, specification and direction of the Engineer in Charge but excluding the cost of painting. The cost to include that for fixing the Gypsum board in patterns & shapes as per drawings & creating alcoves for concealed lighting. The cost to also include that for vertical drops behind the concealed lighting alcoves.				

3	Providing and fixing tiled false ceiling of approved materials of size 595x595 mm in true horizontal level, suspended on inter locking metal grid of hot dipped galvanized steel sections (galvanized @ 120 grams/ sqm, both side inclusive) consisting of main "T" runner with suitably spaced joints to get required length and of size 24x38 mm made from 0.30 mm thick (minimum) sheet, spaced at 1200 mm center to center and cross "T" of size 24x25 mm made of 0.30 mm thick (minimum)	1512.00	Sq.ft.		
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SR. NO.	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
	sheet, 1200 mm long spaced between main "T" at 600 mm center to center to form a grid of 1200x600 mm and secondary cross "T" of length 600 mm and size 24x25 mm made of 0.30 mm thick (minimum)sheet to be interlocked at middle of the 1200x600 mm panel to form grids of 600x600 mm and wall angle of size 24x24x0.3 mm and laying false ceiling tiles of approved texture in the grid including, required cutting/making, opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc. Main "T" runners to be suspended from ceiling using GI slotted cleats of size 27 x 37 x 25 x1.6 mm fixed to ceiling with 12.5 mm dia and 50 mm long dash fasteners, 4 mm GI adjustable rods with galvanised butterfly level clips of size 85 x 30 x 0.8 mm spaced at 1200 mm center to center along main T, bottom exposed width of 24 mm of all T-sections shall be pre- painted with polyester paint, all complete for all heights as per specifications, drawings and as directed by Engineer-in-charge.				
4	Providing and fixing A.C. Trap doors of above mentioned sizes consisting of 19mm thk. BWR ply IS 303 shutters. The pair of shutters shall be with MILKY WHITE 1 mm laminate on both sides fitted in frame of 2" x 1 ½" Sal wood sections finished with enamel paint to match with the ceiling. The frame need to be supported from the ceiling as per directions of Bank/ Architect. Rate shall be inclusive of necessary fittings like hinges (Heavy Duty type), tower bolts, locks, etc.	96.00	Sq.ft.		
5	Providing & Applying wall paper of approved type, color & pattern on existing finished wall with approved fixing solution in proper line & level. The cost to include that for all wastages in cutting as per the size available on the site.	800.00	Sq.ft.		
F	TOTAL FOR FALSE CEILING &WALL FINISHING WITHOUT GST				
VII	PAINTING				
1	Providing & applying Royale Luxury Emulsion paint on walls, columns & ceilings. The rate shall include scrapping, levelling & preparing the surface. Primer coat + (minimum) 2 coats to get evenly spread quality finish (roller finish) of approved make , quality & finish shall be provided.	3040.00	Sq.ft.		
2	Providing & applying 1 st quality oil paint of approved make, quality & shade. The rate shall include scrapping, levelling & preparing the surface with primer quote.	200.00	Sq.ft.		
3	Providing and applying french polish of required finish to previously polished wooden surfaces including knotting, preparing the surface, scaffolding, etc complete as	100.00	Sq.ft.		

	directed				
4	same as above but for Wax Polishing	100.00	Sq.ft.		
5	Providing & applying melamine polish of required finish to wood work by spray machine including knotting and preparing the surface by scrapping, applying french polish, scaffolding if required, etc complete	100.00	Sq.ft.		
G	TOTAL FOR PAINTING WITHOUT GST				
VIII	DISMANTLING & DEMOLITION				

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
1	Dismantling tile work & PCC in floors laid in cement mortar including disposing off the unserviceable material outside institute premises as per local municipal corporation byelaws forthickness of tiles 10mm to 25mm	1000.00	Sq.ft.		
2	Dismantling aluminum /gypsum/ Glass partitions ,doors ,windows, fixed glazing and false ceiling including disposal of unserviceable surplus material outside institute premises as per local municipal corporation byelaws and stacking of serviceable material as directed by engineer	4600.00	Sq.ft.		
3	Demolishing block work/ brick work manually/ by mechanical means including stacking of serviceable material & disposal of unserviceable material outside institute premises as per local municipal corporation byelaws as per direction of Engineer-in-charge.	1000.00	Cuft.		
H	TOTAL FOR DISMANTLING & DEMOLITION WITHOUT GST				
IX	CIVIL WORK				
1	6" THK BRICK WALL WITH PLASTER				
	Constructing 115 mm thk. Brick wall in 1:6 cement mortar. Brick used shall be of best quality kiln burnt, having sharp edges & giving clear ringing sound when struck against each other. The rate shall be inclusive of plastering the walls with ¾" thk. 1:4 cement plaster on both sides. A 4 ½" R.C.C. Patli Beam shall run horizontally @ 3'-0" c/c. The rate shall be inclusive of any scaffolding required, curing etc, complete.	550.00	Sq.ft.		
2	Providing internal cement plaster 12mm thick in single coat in cement mortar 1:4 without neeru finish to concrete or brick surfaces, in all positions including scaffolding and curing etc. complete.	1260.00	Sq.ft.		
3	ANTI TERMITE TREATMENT				
	Providing anti termite treatment to the sides of flooring of the existing building as per I.S. 6313 (Part-III) by punching holes 6mm dia. drilled at a distance of 30cm. centre to centre and injecting one percent of chlorodane emulsion concentrate at the rate of 50 ml per hole and sealing by filling putty etc. complete covering 2 years guarantee on bond paper.	75.00	nos		
4	Providing Holes/Sleeve in wall 75 m dia for Air conditioning pipes .PVC pipe of 75 mm to be inserted in the said hole.End caps on both sides to be provided.A minimal slope to be maintained towards outside to prevent any leakage .	10.00	Nos		

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
5	Providing and fixing in position. (as per I.S.1868 / 1982) Aluminium sliding window of two/ three/ four tracks with rectangular pipe having overall dimension 63.50 x 38.10 x 1.02 mm at weight 0.547 kg/Rmt. and window frame bottom track section 61.85 x 31.75 x 1.20 mm at weight 0.695 kg/Rmt. Top and side track section 61.85 x 31.75 x 1.30 mm at weight 0.659 kg/Rmt. The shutter should be of bearing bottom 40 x 18 x 1.25 mm at weight 0.417 kg/Rmt. Inter locking section 40 x 18 x 1.10 mm at weight 0.469 kg/Rmt. And handle section 40 x 18 x 1.25 mm at weight 0.417 kg/Rmt. and top section 40 x 18 x 1.25 mm at weight 0.417 kg/Rmt. As per detailed drawings and as directed by Engineer in charge with all necessary Aluminum sections fixtures and fastenings such as roller bearing in nylon casting and self-locking catch fitted in vertical section of shutter including 5 mm thick plain glass with all required screws and nuts etc, complete. With powder coating with box	25.00	Sq.ft.		
6	Providing and laying in trenches 20 mm dai. CPVC pipe including necessary excavation, fittings. Refilling trenches etc. Complete.	30.00	Rft.		
7	Providing and laying in trenches 50mm dai. CPVC pipe including necessary excavation, fittings. Refilling trenches etc. Complete.	30.00	Rft.		
8	Providing and fixing 10 cm PVC nahani trap with grating etc. complete.	6.00	Nos		
9	Providing and fixing coloured glazed earthenware lipped flat back/corner type urinal with PVC 5 liters flushing cistern with fittings, capacity with fittings, inlet pipe and stop tap, brackets for fixing the cistern, P.V.C. flush pipe with fittings including lead soil pipe, lead trap and soil pipe connection up to the outside face of the wall.	2.00	Nos		
10	Providing and fixing White glazed with bottle trap earthenware Wash Hand Basin of 55x40 cm size including cold water pillar taps, brackets, rubber plugs and brass chain, stop tap, chromium plate bottle trap and necessary pipe connections including UPAC waste pipe and trap upto the outside face of the wall, making good the damaged surface, testing etc. complete.	2.00	Nos		
11	Providing and fixing 75 mm dia stabiliser pipe/ P.V.C. soil vent/waste pipe and with necessary fixtures and fitting such as bends, tees, single junctions, slotted vent, camps etc. complete	30.00	Rft.		

12	Providing and fixing 100 mm dia stabiliser pipe/ P.V.C. soil vent/waste pipe and with necessary fixtures and fitting such as bends, tees, single junctions, slotted vent, clamps etc. complete.	30.00	Rft.		
13	Providing and fixing European type wall-hung white water closet of approved make with push valve concealed type with cover plate 32mm size of approved make including soil pipe, vent pipe up to outside face of wall, 100mm dia. G.I. plug bend inlet pipe all fittings, cutting and making good walls, floors etc. complete.	2.00	Nos		
14	Providing and fixing in walls/ ceiling/ floor 15 mm dia. CPVC pipe with necessary fittings, remaking good the demolished portion etc. complete. Including removing existing pipe line if necessary and conveying and stacking the same in PWD chowky or as directed etc. complete.	60.00	Rft.		

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
15	Providing and fixing in walls/ceiling/floor 20 mm dia. CPVC pipe with necessary fittings, remaking good the demolished portion etc. complete. Including removing existing pipe line if necessary and conveying and stacking the same in PWD chowky or as directed etc. complete.	60.00	Rft.		

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
16	Providing and fixing in walls/ ceiling/ floor 50 mm dia. CPVC pipe with necessary fittings, remaking good the demolished portion etc. complete.	20.00	Rft.		
17	Providing and fixing stainless steel sink of size 600 x 510 x 200 mm including coupling, outlet pipe, elbow and other necessary fitting, finishing etc. complete.	1.00	Nos		
18	Providing and fixing C.P. Angular stop clock with wall flange of Jaquar Vignette make continental including necessary sockets/union nut etc. complete.	6.00	Nos		
19	Providing and fixing C.P. Two-way BIB cock with Health Faucet of approved make continental including necessary sockets/union nut etc. complete.	2.00	Nos		
20	Providing and fixing C.P. pillar cock long neck with aerator of approved make including necessary sockets/union nut etc. complete.	2.00	Nos		
21	Providing & fixing CP Toilet Paper Holder of approved Type & Design (Jaquar or Equivalent)	2.00	Nos		
22	Providing & fixing Kimberly Klark or Equivalent Liquid Soap Dispenser of approved design & type	2.00	Nos		
23	Providing & Fixing CP Towel Ring of approved type & Design (Jaquar or Equivalent)	3.00	Nos		
24	Providing & fixing Jaquar or equivalent Double Coat Hook	2.00	Nos		
25	Providing and fixing mirror (900x600mm) of superior glass (of approved quality) with 12 mm marine ply backing and mirror screws .Rate inclusive all necessary hardware ,rough grout etc. The mirror to be fixed on tiled surface in proper line and level as per directions of Site Engineer.	25.00	Sq.ft.		
26	Providing and Fixing Sink Cock with Raised J shaped Swinging Spout (Table mounted model/Wall mounted VGN-27173B) Jaquar make or eq.Rate inclusive of all necessary hardware.	1.00	Nos		
27	Providing and Fixing S.S grating nahani trap cover of approved make . Rate inclusive of all necessary hardware etc	6.00	Nos		
28	Providing and Fixing S.S Towel Rack with lower hanger.Jaquar make AHS -1581 or equivalent.Rate inclusive of all necessary hardware.	3.00	Nos		

29	<p>Waterproofing Treatment to existing Toilet and bathrooms by using Polymeric cementitious membrane of approved make & approved by Engineer in charge and replacing the existing waterproofing treatment. Break open the existing I.P.S. and brickbat coba of the toilet and bathroom areas to expose the bare slab. (If there are cracks on the bare slab open the crack in V Groove and fill it with P.M.M. and if there are lots of honeycombs and identified bad patches of concrete the same should be grouted by grouting procedures). Clean the entire surface thoroughly and over this prepared surface, apply three coats of polymeric waterproofing coating having a breathable non toxic acrylic polymer liquid of approved make & approved by Engineer in charge over this waterproofing treatment, provide and lay brickbat coba of average 112 mm thickness</p>	168.00	Sq.ft.		
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SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
30	Providing anti termite treatment to the sides of flooring of the existing building as per I.S. 6313 (PartIII) by punching holes 6mm dia. drilled at a distance of 30cm. centre to centre and injecting one percent of chlorodane emulsion concentrate at the rate of 50 ml per hole and sealing by filling putty etc. complete covering 2 years guarantee on bond paper.	75.00	Nos		
I	TOTAL FOR CIVIL WORK WITHOUT GST				

RETROFITTING & REPAIR WORK AT 7TH FLOOR EXIM BANK, CUFFE PARADE

ELECTRICAL ESTIMATE

SR NO	ITEM DESCRIPTION	QTY	UNIT	RATE WITHOUT GST	AMOUNT WITHOUT GST
1	SITC of Primary Electric Light Point including the cost of 2 x 1.5 Sq.mm.+ 1x 1.0 Sq.mm. FRLS copper wire from the electrical light fitting to the switch board, pulled & laid in 20 mm dia PVC conduits (shared) & the cost of 6A modular switch with concealed box & cover plate (Shared) as per drawings & directions. Length of Primary point about 30 feet	25.00	Nos		
2	Same as above but for Secondary Light point looped from the above mentioned Primary point. Distance from primary to secondary point about 10 feet	25.00	Nos		
3	SITC of Primary 5A Power Point including the cost of 2 x 2.5 Sq.mm. + 1x 1.5 Sq.mm. FRLS copper wire from the 5A Socket to the switch board, pulled & laid in 20 mm dia PVC conduits (Shared) laid underfloor by cutting chases in the tiled floor & concealing the same with cement mortar 1:6 in proper line & level & the cost of 6A modular switch/ Socket outlet with concealed box & cover plate (Shared) as per drawings & directions	52.00	Nos		
4	Same as above but for Secondary power point looped from the above mentioned Primary point.	26.00	Nos		
5	SITC of Primary 15A Power Point including the cost of 2 x 4 Sq.mm. + 1x 2.5 Sq.mm. FRLS copper wire from the 15A Socket to the switch board, pulled & laid in 20 mm dia PVC conduits (Shared) laid under floor by cutting chases in the tiled floor & concealing the same with cement mortar 1:6 in proper line & level & the cost of 16A modular switch/ Socket outlet with concealed box & cover plate (Shared) as per drawings & directions	12.00	Nos		
6	Same as above but for Secondary power point looped from the above-mentioned Primary point.	4.00	Nos		
7	x300mm x55 mm. with flush finish powder coated appearance having knock outs for UPVC duct entry of size 60x25 mm and 95x35 mm ducts complete	25.00	Nos		
8	Supplying & erecting mains/ Circuit wiring with 2x2.5 sq.mm. and earth wire 1.5 sq.mm FRLS PVC copper wire in rigid PVC conduit min.20mm dia.	600.00	Rft		
9	Supplying & erecting mains/ circuit wiring with 2x4 sq.mm. and earth wire 2.5 sq.mm FRLS PVC copper wire in rigid PVC conduit min.20mm dia,	900.00	Rft		

10	wire 4 sq.mm FRLS PVC copper wire in rigid PVC conduit min.20mm dia,	600.00	Rft		

11	Supplying and erecting modular type bellpush 6A / 10A ISI mark approved make duly erected on provided plate and box with wiringconnections complete	2.00	Nos		
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SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
12	Supplying and erecting Telephone point including modular type telephone socket one gang with safety shutter ISI mark approved make duly erected on provided plate and box with wiring connections complete with wiring in CAT 6 cable laid in 20 mm dia PVC conduits (Shared) from outlet to Krone box (Length about 25 feet)	26.00	Nos		
13	Supplying and erecting modular type computer point with Jack RJ 45 with safety shutter ISI mark approved make duly erected on provided plate and box with wiring connections complete with wiring in CAT 6 cable laid in 20 mm dia PVC conduits (Shared) from out let to Switch/ Server & including patching the same at both ends & labelling.	26.00	Nos		
14	Supplying and erecting modular type buzzer 230 / 250V ISI mark approved make duly erected on provided plate and box with wiring connections complete	2.00	Nos		
15	Supplying, erecting & commissioning Main Distribution Frame (MDF) Box 50x50 pairs as per specification No. WG-TW	1.00	Nos		
16	Supplying, erecting & commissioning Junction box suitable for 10 pairs as per specification No. WG-TW	1.00	Nos		
17	Supplying and erecting FR grade, PVC armored multimode armored multimode Optical Fibre Cable with 6 fibres, with core dia 50/125 µm (OM3) suitable for 1 GBps ethernet distance at 850 nm of wavelength, on wall/ceiling or laid in provided pipe/trench as per specification No. WG-COC/OFC LSZH	50.00	Rft		
18	Dismantling the existing light, fan, bell, clock, independent plug point, wiring including circuit mains of all types along with accessories etc. Complete as per specification No: WG-DM/PW	100.00	Nos		
19	Dismantling the existing Telephone / Lan / Wan / TV cables and wires of all sizes along with casing-capping / conduit complete as per specification No: WG-DM/PW	600.00	Rft		
20	Dismantling the existing Aluminium/copper mains, submains wiring up to 10 sq.mm. along with accessories etc. Complete as per specification No: WG-DM/PW	100.00	Rft		
21	Supplying and erecting square shaped CRCA / die-cast aluminum powder coated housing LED Panel light 600X600mm of PREMIUM RANGE suitable for upto 45 to 48 W with provision for plane front frame with translucent cover fixed to the housing complete	20.00	Nos		
22	Supplying and erecting square shaped CRCA / die-cast aluminum powder coated housing LED Panel light 250X250mm of PREMIUM RANGE suitable for upto 18 to 20 W with provision for plane front frame with translucent cover fixed to the housing complete	25.00	Nos		
23	Supplying and erecting T8 Fluorescent tube day light 1200mm 36 W	10.00	Nos		
24	Supplying erecting testing & commissioning of 40W LED chandelier type fitting including all fittings & fixtures (Basic Price of Chandelier Rs 10,000/- per fitting)	2.00	Nos		

25	Supplying erecting testing & commissioning of 20W LED wall mounted bracket/ picture light type fitting including all fittings & fixtures (Basic Price of Chandelier Rs 2,000/- per fitting)	5.00	Nos		
26	Supplying and erecting metal clad distribution board approved make 415/500V, 4 way, 32A. per way & neutral bar connector complete erected on iron frame/ wooden plank or Board as per specification No. SW-SWR/MDB	4.00	Nos		
27	Supplying, erecting & marking SPN MCB 6Ato 32A, C- series (for motor/power/ Lighting) in provided distribution board as per specification No. SW-SWR/MCB	32.00	Nos		

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
28	Supplying, erecting & marking TPN MCB 40A to 63A, C-Series in provided distribution board as per specification No. SW-SWR/MCB	7.00	Nos		
29	Providing & erecting 4 Pole MCCB up to 100A, 415V capacity with S.C.rating 25 kA (Ics=100% of Icu), thermal setting with provided leads on iron frame/wooden board as per specification No. SW-SWR/MCCB	1.00	Nos		
30	Supplying, erecting & terminating PVC armored cable 3½ core 35 sq.mm. aluminum conductor with continuous 5.48 sq mm (12 SWG) G.I. earth wire complete erected with glands & lugs, on wall/ trusses/pole or laid in provided trench/ pipe as per specification no. CB-LT/AL	50.00	Rft		
31	Supplying & erecting Siemens type brass cable glands for 3½ core 35 sq. mm. for PVC armored cable as per specification No. CB-GL	2.00	Nos		
32	Supplying & erecting crimping type aluminum lugs for cable 35 sq mm. complete as per specification No. CB-CL/AL	2.00	Nos		
33	Providing earthing with copper earth plate size 60 x 60 x 0.315 cm with funnel with a wire mesh for watering and brick masonry block C.I. cover with minimum 25 kg of maintenance free earth conductivity enhancing mineral earthing compound complete with all materials, testing & recording the results as per specification no ESE -LA		Nos		
34	Supplying and erecting G.I. strip of required size used for earthing on wall and/or any other purpose with necessary GI clamps fixed on wall painted with bituminous paint in an approved manner with joint required. as per specification No (EA-EP).	25.00	Kg		
35	Supplying and erecting Annealed bare copper wire of high purity of different sizes used for earthing on wall with necessary copper clamps fixed on wall/cable/conduit with screws in an approved manner.	25.00	Kg		
36	Providing, fixing, testing & commissioning open LED lighting strip, 20 W/ Rm of approved type & make as per directions.	10.00	Rm		
37	Providing, fixing, testing & commissioning Neon Flex LED lighting strip, 20 W/ Rm of approved type & make as per directions.	10.00	Rm		
38	Providing, Fixing, Testing & Commissioning HDMI cable including connectors at both ends	20.00	Rft		
39	Providing, Fixing, Testing & Commissioning RG 6 cable including connectors at both ends	20.00	Rft		
40	SITC 20 pair Jelly filled armored telephone cable	50.00	Rft		
41	Supply & Laying 4+1 Wire for CCTV	100.00	Rft		
42	Supply & Inst of 8 Module POPUP Box	2.00	Nos		
43	Supply & Laying of 1Rmt Patch cord Wire for Data	25.00	Nos		
44	Providing & Installing LED TV 55 Inch or Equivalent LED Smart TV with all necessary fixtures & fittings.	1	Nos		
J	TOTAL ELECTRICAL WITHOUT GST				

BOQ FOR PA, FIRE DETECTION & CCTV SYSTEM FOR 7TH FLOOR FOR EXIM BANK AT CUFFE PARADE

SR. NO	SHORT DESCRIPTION	UNIT	QTY	RATE WITHOUT GST	AMOUNT WITHOUT GST
PART-A - INTELLEGENT ADDRESSABLE FIRE DETECTION SYSTEM					

1	Supply, Installation, Testing & Commissioning of Addressable Intelligent multisensor detector with two inbuilt optical smoke sensors with backward & forward scattering light angles as well as additional heat detector sensor with decentralize intelligence, soft addressable and/or hard addressable Photo thermal type with inbuilt fault isolator as per EN 54 / NFPA style 7 wiring complete with base as required .	No.	12		
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SR. NO.	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
2	Supply, Installation, Testing & Commissioning of Addressable Intelligent Heat Detector with fixed & rate of rise temperature function with decentralize intelligence, soft addressable and/or hard addressable, with inbuilt fault isolator as per EN 54 / NFPA style 7 wiring complete with base as required.	No.	1		
3	Supply, Installation, Testing & Commissioning of Addressable Intelligent optical detector with decentralize intelligence, automatic function self-test, soft addressable and/or hard addressable Photo type with inbuilt fault isolator as per EN 54 / NFPA style 7 wiring complete with base as required	No.	QRO		
4	Supply, Installation, Testing & Commissioning of Addressable Intelligent optical type Duct detector ,complete with sampling unit/tubes with decentralize intelligence, soft addressable and/or hard addressable Photo type with inbuilt fault isolator as per EN54 /NFPA style 7 wiring complete with base as required.	No.	2		
5	Supply, Installation, Testing & Commissioning of Addressable Intelligent Optical Smoke Detector with blue LED for very early smoke detection function with decentralized intelligence , soft addressable and/or hard addressable, with inbuilt fault isolator complete with base as required for clean room & server room).	No.	QRO		
6	Supply, Installation, Testing & Commissioning of Addressable Manual Call Point soft addressable and/or hard B41 type within built fault isolator as per NFPA style 7 wiring complete as required. B48	No.	2		
7	Supply, Installation, Testing & Commissioning of Addressable transponder/ Monitor Modules for monitoring flow switches/Fire exit doors etc. complete as required.	No.	2		
8	Supply, Installation, Testing & Commissioning of loop Powered Addressable Hooter (sound output of minimum 90 db)cum strobe strength of light 10 cd)complete as required.	No.	1		

9	Providing & Installing Response Indicator	No	6		
Conduiting & Cabling.					
10	Supply and fixing of 2 Core x 1.5 sq.mm. Copper conductor FR Cable (Orange) fixed on walls, with saddles and spacers all complete with hardware.	Rft	800		
11	Supply and fixing of 8 Core x 1.5 sq.mm. Copper conductor FR Armored Cable fixed on walls, with saddles and spacers all complete with hardware.	Rft	150		
12	Carefully removing the existing Smoke detectors, cabling & Fire panel & stacking as directed & re installing the same as per the new layout & drawing as per the directions of the site engineer/ consultant including the cost of all fittings, fixtures & accessories & the required hardware & testing, commissioning & certification of the system.	LS	1		
K	TOTAL OF PART-A- C/F TO SUMMARY SHEET WITHOUT GST				
PART-B- PUBLIC ADDRESS SYSTEM.					
1	Supply , installation , testing and commissioning of 6W Ceiling Mount Speaker with backbox for mounting as per technical specifications.	No.	7		
2	Supply , installation , testing and commissioning of 1000 W Power Amplifier complete as per technical specifications.	No.	1		
3	Supply , installation , testing and commissioning of DVD/CD/MP3 with FM complete as per technical specifications.	Set	1		

4	Supply , installation , testing and commissioning of 6W Volume Control Switch with ON OFF Control for Controlling the Speaker Volume at the User level.	No.	4		
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SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
5	Supply , installation , testing and commissioning of the Rack of suitable design to house all the amplifiers, controller, DVD players all interface unit all complete with required accessories and ready for commissioning all complete floor mounting.	No.	1		
6	Supply , installation , testing and commissioning of Console with facilitating announcement of All Zone.	No.	1		
7	Supply , installation , testing and commissioning of 40/36 wires in to be laid in GI , 14 G minimum 20 mm Conduit complete with all fixing accessories as per the specifications	Rft	600		
8	Supply , installation , testing and commissioning of the Music Fuse boxes complete with bottle type fuses to control circuits at every floor level in GI enclosure all complete wall mounting.	No.	1		
9	Supply , installation , testing and commissioning of the Main Music Fuse box at the Main console end to terminate floor circuit wires all complete with bottle type fuses to control circuits at every floor level in GI enclosure all complete wall mounting.	No.	1		
10	6 Zone Controller with 240 W Amplifier compliance with emergency Standards EN 60849 , EN 54-16, Expandable up to 60 zones using Call Router, Full System supervision line supervision, impedance supervision, Message manager for emergency message, allowed for prerecorded announcement and evacuation message, Amplifiers connected are also supervised, Internal memory 16 MB for 255 message storage, Six programmable volume override output contacts are there for overriding local volume control during priority calls,	No.	1		
L	TOTAL OF PART-B - C/F TO SUMMARY SHEET. WITHOUT GST				-
PART-C-SECURITY CAMERA SYSTEM - (CCTV-ANALOGUE)					
	Supply, Installation, Testing and commissioning of the following complete system				
1	Removing carefully the existing Security system including the cameras, cabling & other fittings & fixtures, stacking the same carefully as per directions & reinstalling the same as per the new layout including the testing, commissioning & certification as per directions of the engineer in charge & the architect.	No.	1		
M	TOTAL OF PART-C - C/F TO SUMMARY SHEET. WITHOUT GST				-
PART D ACCESS CONTROL SYSTEM					
1	Providing & installing fingerprinting biometric Access/attendance system with the following features:-	Set	1		

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
	CPU- 32 bit (ARM9) Fingerprint Sensor- Optical Identify Mode- Fingerprint, Dual- Fingerprint , Multipersoncombination, PIN, EM, MIFARE Card (Optional) Display- 4.3" TFT True Color Touch LCD LED Indicator – 2 Colors with Red & GreenKeyboard – 4 Keys Interface Power Port, TCP/IP, RS485, Wi-Fi (Optional),GPRS (Optional) Wiegand 26/34 bits with 1 In & 1 Out Door Relay Output, Tamper Input , Duress Alarm OutputDoor Bell Relay, Door Relay, Door Bell Relay Door Bell Output, Anti Pass Back PortCamera Yes (Raal Time Photo Taking) USB Disk- Yes (Only USB Disk or Wi-Fi)Real Time Clock – Yes, Power – DC 12V + = 5% 1.5A Operating Humidity – 20% - 80% Fingerprint Capacity – 10,000 Max. Attendance Logs – 300,00 Max. Management Logs – 10,000 Photo Logs – 100,000 Searchable Attendance Logs – Yes (After Authentication, user can lookhis/her attendance logs) Authentication Methods – Fingerprint , EM Card, Password, Dual Fingerprint, Multi-person Combination AuthenticationLanguages- English Access Control – Able to control Single door access through Wiegand, 50time periods, time setting Alarm- Force Removal Alarm, Duress Alarm, Force Door Open Alarm,Overtime Alarm Self-check – Yes				
	Door Lock : Magnetic				
N	TOTAL OF PART-D - C/F TO SUMMARY SHEET. WITHOUT GST				-
AIR CONDITIONING FOR EXIM BANK 7TH FLOOR CUFFE PARADE					
INSTALLATION OF NEW VRF UNITS					
PART A :- HI-SIDE					
SR. NO.	DESCRIPTION	UNIT	QTY.	SUPPLY	
				RATE WITHOUT GST	AMOUNT WITHOUT GST
	VRF SYSTEM- SUPPLY VOLTAS				
	MAKES :Blue star/Hitachi/Daikin/Mitsubisi/Toshiba/O-General				
1.0	OUTDOOR UNITS				
1.1	11.00	Nos.	2		
2.0	INDOOR UNITS				
2.1	Ceiling suspended cassette Unit with cordless remote controller.(4-Way Cassette Unit)				
2.1.2	2.0 TR CASSETTE UNIT	Nos.	9		

3.0	Supply & Installation of Refrigerant piping Joints for above mentioned Indoor Units.	Nos.	18		
O	COST FOR HIGH SIDE (Rs.)				-
PART B :- LOW-SIDE					
SR. NO.	DESCRIPTION	UNIT	QTY.	SUPPLY+INSTALLATION	
				RATE WITHOUT GST	AMOUNT WITHOUT GST
	VRF SYSTEM-INSTALLATION, TESTING & COMMISSIONING				
1.0	OUTDOOR UNITS				
1.1	9 HP	Nos.	2		

SR. NO.	DESCRIPTION	QTY.	UNIT	RATE WITHOUT GST (Rs.)	AMOUNT WITHOUT GST (Rs.)
2.0	INDOOR UNITS				
2.2	2.0 TR CASSETTE UNIT	Nos.	9		
3.0	Refrigerant piping Joints for above mentioned Indoor Units.	Nos.	18		
4.0	REFRIGERENT PIPING & ACCESSORIES.FOR VRF				
4.1	Supply, Installation & Testing of All refrigerant piping between indoor & outdoor units duly insulated. All piping inside the room shall be properly supported with hanger. All piping shall be pressure tested.				
4.1.1	28.6 mm	Rmt.	0		
4.1.2	25.4 mm	Rmt.	0		
4.1.3	22.2 mm	Rmt.	30		
4.1.4	19.1 mm	Rmt.	30		
4.1.5	15.9 mm	Rmt.	30		
4.1.6	12.7 mm	Rmt.	30		
4.1.7	9.5 mm	Rmt.	30		
4.1.8	6.4 mm	Rmt.	30		
5.0	POWER, CONTROL CABLING & EARTHING.				
5.1	Supply, Installation & Testing of Power Cabling from Local isolator to OD Unit				
5.1.1	4c x 16 sq.mm.	Rmt.	135		
6.2	Supply, Installation & Testing of Power Cabling from Local isolator/switch socket to indoor unit including supply & fixing of plug top if required to match the receptacle provided				
6.2.1	3c x 1.5sqmm	Rmt.	108		
6.3	Supply, Installation & Testing of Communication cable between Indoor and Outdoor Unit.				
6.3.1	3c x 1.0sqmm shielded cable.	Rmt.	100		
6.3.2	10guage Cu strip for earthing	Rmt.	100		
7.0	MS STAND				
	Supply & Installation of MS Structure for installing outdoor units with 2 coats of red oxide paint and black paint.	Nos	2		
8.0	DRAIN PIPING				
8.1	Supply, Installation & Testing of PVC with 6 mm insulated sections and including bends, elbows, tees, tappings, wall sleeves, hangers, supports etc.				
8.1.1	25 mm dia.	Rmt.			
8.1.2	32 mm dia.	Rmt.	100		
8.1.3	40 mm dia.	Rmt.	100		
8.1.4	50 mm dia.	Rmt.			
9.0	Supply & Gas charging of Refrigerant Gas.	Kg.	60		
10.0	Lifting & Shifting Charges.	Lot.	1		
11.0	Modifying existing ducting & canvas connection to suit the new layout using existing ducting & adding/ modifying the ducting wherever required.	Lot	1		
P	TOTAL AMOUNT LOW SIDE(Rs.) WITHOUT GST				-
RETROFITTING & REPAIR WORK AT 7TH FLOOR FOR EXIM BANK AT CUFFE PARADE					
SR	ITEM DESCRIPTION	UNIT	QTY	RATE WITHOUT GST	AMOUNT WITHOUT GST

	providing & supplying Chairs with 5 pronged Metal powder coated/ Rigid PVC stand with Rigid PVC heavy duty castors, with Adjustable Gas lift, Synchro Tilt with Lockable arrangement at extreme positions, adjustable handles, Fabric/ Artificial leather upholstery (Basic price of upholstery Rs 350/ Rm of 1.2 m width), Rigid PVC back of approved type & size.				
1	Medium Back Chair	Nos.	21		
2	High back Chair	Nos.	15		
3	Medium Back for Visitors	Nos.	16		
Q	TOTAL AMOUNT WITHOUT GST				-
R	TOTAL PROJECT COST (A+B+C+D+E+F+G+H+I+J+K+L+M+N+O+P+Q) WITHOUT GST				