

ZONAL OFFICE, AGARTALA**SECTION - I****NOTICE INVITING TENDER**

Sealed tender are invited in duplicate on behalf of The Zonal Manager, UCO Bank, Zonal Office, Agartala for the following work :-

1)	Name of work	Interior Re- Furnishing and Electrical Works of Agartala Main Branch and Currency Chest
2)	Location of work	Kaman Chowmuhan, Central Road Agartala, Pin – 799 001, Tripura
3)	Estimated cost	Rs. 17,54,000/- (Rupees Seventeen Lakhs fifty four Thousand only)
4)	Time of completion of the work	60 Days from the date of acceptance of tender
5)	Earnest Money	Rs. 18,000/-(Rupees Eighteen Thousand Only) in the shape of Bank Draft / Pay Order / Bank Guarantee / Banker's Cheque drawn in favour of UCO Bank and payable at Agartala. Tender without Earnest Money in proper form will be rejected.
6)	Cost of tender document	Rs. 1000/- (Rupees One thousand only) in the form of Bank Draft in the name of UCO Bank, Zonal Office, Agartala (Non-refundable) per set of tender document (original & duplicate) payable at Agartala. Both original & duplicate documents are to be submitted.
7)	Availability of tender documents	Tender documents will be available from UCO Bank's website www.ucobank.co.in
8)	Pre-bid meeting – Venue, Date & Time	Pre-bid meeting to be held at UCO Bank, Zonal Office, Agartala on 04.07.2018 at 15.00 Hrs. In case any contractor does not attend the pre-bid meeting, the decision of the pre-bid meeting will be binding to the firm.
9)	Time & Date of submission of tender	Up to 15.30 Hrs on 10.07.2018
10)	Place of submission	At the Office of The Zonal Manager, UCO Bank, Zonal Office, Agartala, Tripura
11)	Procedure for submission of tender	Tenders in duplicate will have to be submitted in two parts viz. Part-I & Part-II separately sealed and super scribed with the name of the work as described in detail under para 6 of Section – II (General Rules & Instructions for the Guidance of Tenderers).
12)	Tender to be addressed to	The Zonal Manager, UCO Bank, Zonal Office, Agartala
13)	Time & Date of Opening of	I. Part-I on 10.07.2018 at 16.00 Hrs.

	Tender	II. Part-II – Time and date will be notified after opening of Part-I.
14)	Place for Opening of Tender	At the Office of The Zonal Manager, UCO Bank, Zonal Office, Agartala .
15)	Inspection of drawings other than enclosed ones and clarifications, if any	At the Office of The Zonal Manager during working hours on all working days up to 09.07.2018
15A)	Last Date of Submission of Tender	Up to 15.30 Hrs on 10.07.2018
16)	Validity of tenders	Four (4) Calendar Months from the stipulated last date of submission of tender.
17)	Delay in submission	Delay in submission arising out of postal or any other irregularities will not be considered. The Bank in any case will not be responsible for any damage in transit in case of postal delivery.
18) The Bank does not bind itself to accept the lowest tender and reserves to itself the right to reject any or all others tenders received without assigning any reason/s thereof. The notification of award of contract will be made to the successful tenderer in writing by the Bank.		

Yours faithfully,

(B Goswami)
Dy. Zonal Head
For UCO Bank, Zonal Office,
AGARTALA, TRIPURA

UCO BANK

(A Govt of India Undertaking)
ZONAL OFFICE, AGARTALA
Kaman Choumani, Central Road
Agartala, Tripura-799001

SECTION – II

TENDER DOCUMENTS
FOR
INTERIOR RE-FURNISHING & ELECTRICAL WORKS (Allied Works) OF
OF
AGARTALA MAIN BRANCH & CURRENCY CHEST
AT KAMAN CHOUMANI, CENTRAL ROAD, AGARTALA, TRIPURA

ARCHIVENTIONS- Architects & Engineers
ABOVE KALITA ENTERPRISES, 1ST FLOOR
BANK OF INDIA ZOO ROAD BRANCH BUILDING
ZOONALI, R.G.BARUAL ROAD, GUWAHATI-24
PH- +91-9854062928 / +91-9436017122

TENDER NOTICE

Sealed **Tenders** are invited by the Zonal Manager, UCO Bank , Agartala Zonal Office for the Proposed Interior Re-Furnishing & Electrical Works of its Main branch and Currency Chest at Central Road, Agartala, Tripura, from the reputed bidders under **2(Two) Bid** system i.e. **Techno-Commercial Bid (Part-I) & Price Bid (Part-II)** meeting the under noted Pre-qualification criteria for carrying out the above work in accordance with the Bank's General Conditions of Contract, Special Terms & Conditions of Contract & Particular Terms & Conditions of Contract, Standard specifications, Extent of Work, Special Instructions to Bidders as appended on the subsequent page & Annexures.

PRE-QUALIFICATION CRITERIA :

a) The firms having experience of successfully completed Composite nature of work comprising of Carpentry work, Painting work, Furniture work, Electrical work, LAN Cabling Works and other associated works during the last 5 years ending on 31st March, 2018

1. 3 (three) “similar completed works” costing not less than the amount equal to 40% of the estimated cost

OR

2. 2 (two) "similar completed works" costing not less than the amount equal to 50% of the estimated cost
OR
3. 1 (one) "similar completed work" costing not less than the amount equal to 80% of the estimated cost.

Minimum average turnover of 30% of project cost during the last 3 (three) years, testimonials to be submitted along with tender in Cover – I.

"similar completed works" mean Composite nature of work comprising of Carpentry work, Painting work, Furniture work, Electrical work, LAN Cabling Works and other associated works.

Following documents (with its supporting valid papers) are also to be submitted along with tender in Cover–I.

1. Name, address & Type of firm with organization details, Trade License, Registration Certificate Copy, telephone numbers, fax numbers etc.
2. The Tenderers should have their Office / Establishment in any of the Northeastern States (Necessary evidences in the form of Trade Liscence/ GST Registration/ etc should be submitted along with the documents)
3. List of Govt./ Quasi-Govt. Deptt. and other organizations of repute with whom the company is empanelled/ working.
4. List of similar work completed in last 3 years with details enclosing completion certificate from the clients the clients along with the names of two responsible clients/ persons with address & telephone number who will be in position to certify about quality as well as past performance of your organization.
5. List of similar works in hand with details enclosing the copies of work orders from the clients.
6. Copies of the Audited Balance Sheet for the last three (3) Years along with the Profit & Loss Account.
7. Banker's Certificate for credit worthiness.
8. Valid Income Tax/ Pan Card, GST Registration Certificate etc.
9. List of disputes/ litigations entered into, if any, with its details.

In support of above, the bidder must submit the documentary evidences in the form of Work Order copies & completion certificate etc. without which the offer is liable to be rejected..

NOTE:-(i) The above mentioned documents should be enclosed in sequenced order as mentioned above.

(ii) The agency will be fully responsible for correctness of all documents submitted along with the tender. The false documents may lead to termination of the offer.

MODE OF SUBMISSION:

The tender is to be submitted in two separate sealed covers marked as under:

ENVELOPE-1: Techno-Commercial Bid (Part-I)

This ENVELOPE shall contain the following :

- a) Acceptance letter in the letter head for un-conditional acceptance of the tender conditions as per proforma given in NIT.
- b) Earnest Money Deposit.
- c) Credential certificates in support of prequalification criteria as mentioned above.
- d) GST Registration Certificate.
- e) Balance Sheet and Profit and Loss A/C for the last three years.
- f) Bankers Solvency Certificate as per requirement.
- g) List of Machineries and Manpower to be deployed in this work.
- h) List of work in hand and work completed.
- i) Partnership Deed / Memorandum of Article of Association.
- j) The documents required for prequalification to be submitted along with the tender.

This envelope shall be marked as: **Techno-Commercial Bid (Part-I)**

ENVELOPE-2: Price Bid (Part-II)

This ENVELOPE shall contain the following:

Total Tender Document i.e. Volume-I (NIT, GCC and SCC) and Volume-II (price bid) duly filled in, signed and stamped on each page by tenderer. Cutting or over-writing, if any, shall be signed and stamped by the person signing the tender. All pro-forma forming part of tender documents shall be filled in, signed and stamped by the tenderer.

This envelope shall be marked as : **Price Bid (Part-II)**

Both the sealed covers containing **Techno-Commercial Bid & Price Bid** should be put in a separate envelope (super scribed on the top of the envelope as **Techno-Commercial Bid and Price Bid**) which should also be sealed properly and addressed to "Zonal Manager, UCO BANK, ZONAL OFFICE , Central Road, Agartala, Tripura"

NOTE :

1. The contractor / tenderer means the person / the firm / the agency who is participating in the contract bid which shall also include their Legal Representatives, Successors, Hirers and Assignee of the firm.
2. Consultant means M/s Archiventions- Architects & Engineers. having their office at – 1st Floor, Above kalita Enterprises, Bank of India Zoo Road Branch Buiding, Zonali, R G Barual Road, Guwahati-24.
3. Engineer-in-charge means, the Engineer/ Architect/ consultants/ specialized agency/ person appointed by the UCO BANK. who will be supervising the work, certifying the bill and who will also be responsible for the entire project.

a) The Tender form issued by UCO BANK, ZONAL OFFICE, Agartala on payment of prescribed tender fees, should be used for the process of tendering. Moreover for tenderer/ contractor downloading the tender documents from our website, should submit their documents along with the required cost of tender fees in the form of DD/ Banker's Cheque.

b) As far as possible corrections in the tender documents to be avoided. However in case of any corrections, the same should be authenticated by the person who is signing the Tender. Over writing on the tender document is not permitted.

c) The Tender should be forwarded in the official letter head of the tenderer.

4. The complete Tender documents (duly signed tender conditions, specification, priced bill of quantities etc.) should be addressed to **“Zonal Manager, UCO BANK, ZONAL OFFICE , Central Road, Agartala, Tripura”** and reach the office on or before date fixed and notified in the tender document as mentioned in the cover page.

5. The Tenders will not be received after the due date and the time fixed. However, if the ZONAL OFFICE desires to extend the time limit, he can do so by informing all the tenderers either before the due date and time fixed for submission or after the due date and time.

6. In case the due date for submission / opening of the tender is declared as a public holiday in the State, (where the tender document is to be submitted), the time limit will be automatically changed to the next working day at the same time.

7. In case, the tenderer does not wish to quote for the work, the same should be informed to **Zonal Manager, UCO BANK, ZONAL OFFICE , Central Road, Agartala, Tripura** over letter / fax addressed to The Zonal Manager on or before the due date of submission of the Tender. **The blank Tender also must be returned to the Zonal Manager, UCO BANK, ZONAL OFFICE , Central Road, Agartala, Tripura- 799001.** The technical specification, design and all other contents of the tender documents are patent and the same should not be reproduced without the prior permission of the ZONAL OFFICE. The payment made to ZONAL OFFICE towards the cost of the tender document is not refundable.

8. The ZONAL OFFICE will take no responsibility for delay or loss or non-receipt of tenders after dispatch, by the tenderer.

9. The tenderers are advised to hand over the duly filled tender directly to the office of **Zonal Manager, UCO BANK, ZONAL OFFICE , Central Road, Agartala, Tripura** or ensure that the tender reaches the office before the due date fixed for submission of the tender.

10. The tenderers are requested to inspect the site of work and acquaint about the site conditions and rules and regulations before quoting the rates. For this, the officials of Bank may be contacted to make the arrangements.

11. The tender should be submitted strictly as per the terms & conditions spelt out in the tender notice. The tenderer should not make any alteration in the terms & conditions, drawings, specifications etc. In case of any alteration the tender may be considered as invalid/void.

12. Incomplete tenders are liable to be rejected.

B. Opening of the Tender:

1. The sealed tenders will be opened in the presence of the authorized official of the Consultant Architect/ Officers from ZONAL OFFICE on the day and time as specified on the cover page no.1.
2. Intending tenderers who wish to be present at the time of opening of tenders may be present at the office address as mentioned in cover page no. 1, on the day fixed for opening of the tender.

C. Acceptance of the tender :

1. The rates quoted by the contractors should be valid as specified in the cover page no 1.
 2. ZONAL OFFICE/ Architect reserves the right to accept / reject summarily any / all tenders in whole or part thereof without assigning any reason whatsoever and also does not bind itself to accept the lowest or any other tender.
 3. It will be open to ZONAL OFFICE/ Architect to negotiate the terms including the rates quoted with the lowest tenderer. The negotiated price by ZONAL OFFICE/ Architect will be the contract value and work order will be placed for the said amount.
 4. The tenders for the work shall remain for acceptance for a period as specified on the cover page or the period that may be extended by mutual agreement and the tenderers shall not cancel / withdraw the tenders during that period.
 5. Each tenderer must submit an Earnest Money Deposit as mentioned on the cover page (page no.1) of the tender in the form of a **Demand Draft/ pay order only** in favour Zonal Manager, UCO BANK, Agartala Zone, payable at Agartala drawn on any Nationalised bank (and which shall not bear any interest). **The Demand Draft/ Pay order** .The tender document duly filled and super-scribed with detail of the work . **No tender will be accepted with out EMD.** The EMD will not carry any interest. In case of failure on the part of the contractor for commencement of work / delay in execution of the project, the said amount will be forfeited.
 6. The Earnest Money will be returned to the unsuccessful tenderer after the intimation of rejection of the tender is sent. The Earnest Money will be retained in the case of the successful tenderer and will get converted as a part of Security Deposit for the due performance of the contract.
- 7. Earnest Money Deposit will be forfeited, if the contractor:**
- a. Revokes the tender or increases the earlier quoted rates within the validity period.
 - b. Refuse, delay to sign and execute the contract after tender is accepted.
 - c. Does not commence the work within the time specified in the letter of intent/work order or 7 days from the issue of such letter, whichever is later.
- 8. The tenders will be rejected;**
- a. If the contractor does not quote any of the item / sub-item in the tender

b. If the contractors makes any correction in the rate while quoting, not countersigned and duly stamped for the correction of that particular item of work.

9. The tenders which does not fulfill any of the prescribed conditions will not be accepted.

10. Canvassing in connection with the tender is strictly prohibited.

D. Execution of Work :

1. The work should commence ***within the period specified on the cover page i.e. 7 days*** from the date of the receipt of work order or the date that may be indicated in the work order.

Accordingly, date of commencement of the work will be reckoned from the day as specified in the cover page.

2. The ***work should be completed as specified on the cover page calculated i.e. 60 days*** from the date of commencement of the work or within the time limit that may be indicated in the work order.

3. Time allowed for execution of work, as specified in tender, shall be the essence of the contract, However the tenderer shall plan the execution of the said work and it needs to be carried out without disturbing the running of the office or as per the client's instructions strictly within the schedule Time as specified in the Tender.

4. If the tenderer commits default in commencing the work, as required by the work order and found that the date stipulated cannot be adhered to, ZONAL OFFICE/ Architect shall be entitled without prejudice to any other rights or remedies available and/or may terminate / rescind the contract.

5. If the tenderer fails to carry out the work within the stipulated time mentioned in the work order, the ZONAL OFFICE/ Architect will have liberty ***to impose penalty @ 2% of the certified final bill per week*** of delay subject to an overall limit of 10%, without prejudice to other remedies available. The tenderer has to pay to ZONAL OFFICE/ Architect such amount that may fall short over the amount due to them, if any.

6. However, if ZONAL OFFICE/ Architect is convinced that the delay in execution of the work is beyond the circumstances created by the tenderer, they may award extension of the same to the extent they feel justified based on the request of the tenderer. In such case liquidated damages will be levied for the balance period, if any as provided as per the condition of the tender.

7. If the tenderer fails to commence the work within the days i.e 7 days as specified on the cover page from the date of receipt of intimation for commencement of the work and / or the contractor fails to show progress in execution of work and ZONAL OFFICE/ Architect feels the work cannot be completed within the stipulated time, ZONAL OFFICE/ Architect will have the right to terminate the contract by ***giving three days notice*** to the contractor, at the full discretion of ZONAL OFFICE/ Architect and the decision of ZONAL OFFICE/ Architect will be final and binding. In case of termination of the contract, the payment if any, due to the contractor will be released only on completion of the entire project. The amount that may be spent for completion of the balance work will be recovered from the contractor. It

will be the full discretion of ZONAL OFFICE/ Architect to carry out the balance work through any agency at any rate as per the specification.

8. All the **materials and workmanship** shall be of the kind described in the schedule of quantities / specifications and in accordance with relevant BIS codes and as per directions of the Engineer-in-charge.

9. The tenderers shall submit photocopies / originals of vouchers / challans etc., for verification of actual purchases of any material, if so, desired by the Engineer-in-charge.

10. The tenderer shall have to carry out testing of all materials brought on site at their own cost in any institute / laboratory / site of works as desired by the Engineer-in-charge. No extra claim will be entertained for such testing of materials.

11. The tenderer shall not at any time do, cause or permit any nuisance on the site/ do anything which shall cause unnecessary disturbances or inconvenience to the occupants / visitors at site or near the site of work.

12. The quantities indicated in the bill of quantities are approximate and the quantities may vary as per the site conditions / requirements. The rate quoted should be firm for the deviated quantities of work also.

13. The tenderer's workers will not be allowed to stay at the work site.

14. The tenderer or his workers can use the common facilities such as water, electricity etc., provided at the premises. However, it should be ensured that the same should be kept in hygienic condition.

15. Water and Electricity as per the availability at site can be made use of by the contractor. If not available the contractor has to arrange it on his own. However, the actual consumptions of water and electricity should be payable by the contractor only. Failure to pay the electricity and water charges will be deducted from the bill of contractor.

16. In case of any damage to the existing structure, the tenderer should rectify the same free of cost up to the satisfaction of the Engineer-in Charge.

17. ZONAL OFFICE/ Architect will have the liberty to modify the design to a reasonable limit. No extra charges will be paid for execution after such modification.

18. The tenderer should protect the work till its completion and handing over against any possible damage, theft, scratches, etc.

19. The tenderer has to make arrangements for cleaning the work site every day and on completion of the work from the work area at his cost.

20. The tenderer should provide samples of the materials for approval of ZONAL OFFICE/ Architect and the samples will be kept in the custody of the Engineer-in-charge.

21. Wherever possible the work has to be carried out at the factory of the contractor and the items to be transported to the site.
22. The tenderer should make necessary arrangement for inspection of the items made at his factory / work place by the Engineer-in-charge. The tenderer should complete fabrication and other works at factory and only assembling work and the finishing may be carried out at the site.
23. The tenderer should abide by the rules and regulations for the premises especially on the working hours, entry to the workers to the premises, interpersonal relation with the staff members and other agencies engaged at the site.
24. The tenderer should make necessary arrangement for covering of all the furniture items/ records, if any of the client with cover / cloth during the course of work.
25. The tenderer should arrange a qualified (minimum diploma holder) supervisor at site during the course of the entire work. **The tenderer should arrange a qualified technical supervisor at site during the course of the entire work.** The tenderer should not change the supervisor till completion of the work or the contractor should arrange the alternative supervisor at site on the basis of the site requirement. The supervisor should be available at site when the work is in progress.
26. Any damage / loss to ZONAL OFFICE/ Architect will be rectified at the cost & risk of the contractor.
27. The workmanship should be of high quality / standard and the decision of the Engineer-incharge / Consultant shall be final in this regard.
28. The tenderer should not apply primer / putty work / paint or any other finishing material before inspection and certification of the wood work by the Engineer – in – Charge.
29. The tenderer should not engage any person prohibited by the law for execution of the job.
30. The tenderer should carry out the work strictly as per the specification and as directed by the Engineer-in- Charge.
31. All the materials proposed to be used should have the approval of ZONAL OFFICE/ Architect .
32. The materials required for the work **should be purchased only from the manufacturers directly or from the approved dealers.** Confirmation for the same may be submitted if so desired by the Engineer-In-Charge.
33. The tenderer should strictly follow the approved colour scheme. The colour scheme will be intimated to the contractor within a week from the date of issue of the work order. However ZONAL OFFICE/ Architect has the liberty to make any other modifications as per requirements.
34. The tenderer shall ensure that the dismantled material / debris are removed from the site daily and transported out to the place as designated by the Municipal Corporation at his own cost.
35. The tenderer shall ensure make his own arrangement for storage of materials. ZONAL OFFICE/ Architect or the client may provide some space subject to availability (uncovered) within the premises

for storage purpose. Materials only as per requirement are to be stored at site. Security for the material lying at site will be arranged by the contractor.

36. Any damage / loss will be rectified at the cost & risk of the tenderer.

37. The tenderer has to maintain a book for instructions from the Engineer-in-charge.

38. The work needs to be carried out as per the instruction of the ZONAL OFFICE/ Architect and completed within the stipulated time period. It is the responsibility of the tenderer to take all kinds of security and safety measures of all the existing office furniture, equipment and valuables at site during the execution of the work. During the execution, in case of any damage to the existing furniture, office equipment etc. It is the responsibility of the contractor to repair/ rectify the same, failing which the cost shall be recovered from the contractor's bill.

39. If required, the entire furniture, office equipment and other accessories shall be strictly covered with plastic sheets etc. to avoid any damages, all the furniture shall be cleaned and workable by the contractor before the start of office every day and one supervisor with required labour shall be made available with the office to attend complaints, if any from the concern official.

40. It is the responsibility of the contractor to get the confirmation certificate from the client after virtual completion of the work. The work will be considered as virtually completed only when the tenderer completes the entire work as per the specification and after joint inspection of work by the Engineer-in-charge and contractor.

41. All the electrification work shall be carried out by a licensed electrician under the supervision of the contractor. After completion of the work, the tenderer/contractor shall submit the test certificate for the electrical work carried out by them.

42. It is the responsibility of the contractor to take all the necessary permissions from the Local Municipal Corporation and other Government agencies/authorities to carry out the contract work.

43. No advance will be paid.

E. BILLS & PAYMENTS TERMS AND CONDITIONS

1(a.) The billing is to be done in the name of the Zonal Manager, UCO BANK. As specified on cover page (page no. 1) of the tender.

1(b) The Contractor has to submit the bill strictly as per the format of the specifications as mentioned on the bill of quantities in the tender document.

NOTE : It is the responsibility of the contractor to take the no objection certificate / no defects certificate from the concerned client on completion of the Defect Liability Period. ZONAL OFFICE/ Architect would not be responsible for the certificate.

In case the no defect certificate / no objection certificate is not taken by the contractor, then the defect liability period will increase till the said no defect certificate / no objection certificate is

obtained by the contractor from the concerned Branch Manager.

2. Income Tax, Sales Tax on Work Contract, VAT, Cess and / or any other Statutory deductions as per the prevailing rules at the time of execution will be deducted from the payable amount for which certificate will be issued in favour of the tenderer.

3. Tenderer will not be entitled to any interest on Retention Money or Security Deposit or any Running account bill money for the time such money will remain with the Client.

4. The items of works as well as the approximate quantities against these items as given in the schedule of **quantities and the same should not be considered precise quantity of works to be carried out**. The tenderer shall be paid on the basis of the actual quantity of completed work as per the provisions of the contract and as per the specifications.

5. It is possible that certain extra items of work may come up during the course of work. The payment for such items will be made based on Engineering/Market rate analysis. A component of 15% on the cost of material (actual purchase cost / market price without any wastage) and labour will be considered as tenderers profit and other overheads.

6. The Tax invoice and the abstract of the bill should be submitted strictly as per the approved format of ZONAL OFFICE/ Architect .

7. The bill should be attached with all necessary measurements, sketches, joint measurements (if any).

F. Escalation :

1. **No escalation** in rate shall be paid for the works carried out.

2. No claim on account of fluctuation of rates of material and labour will be entertained during the course of work – (from the date of acceptance of the Tender till issue of completion certificate).

G. Defect Liability Period :

1. Defect Liability Period as per the terms of the contract is **12 months** from the date of virtual completion of the work. The work will be considered as virtually completed only when the tenderer completes the entire work as per the specification and joint inspection of work by the Engineer-in-charge and tenderer.

2. The **Security Deposit** will be refunded only after the defect liability period of **12 months** and rectification of the defects occurred whether pointed out in writing or not. It will be the duty of the contractor to inspect the site for defects and rectify the defects within the defect liability period.

3. During the course of Defect Liability Period the tenderer has to rectify all the defects,

4. In case the tenderer fails to attend the rectification work within 7 days of reporting the same in writing, ZONAL OFFICE/ Architect will have the liberty to carry out the said work through some other contractor at the cost & risk of the tenderer. Such expenditure incurred to the client will be recovered

from the Security Deposit. In case any expenditure incurred is more than the Security Deposit, the tenderer should pay the difference that may fall short.

5. While carrying out the rectification work, the tenderer should ensure that the surroundings should be protected against any possible damage. In case of any damage, the same should be made good by the tenderer.

H. Statutory obligations to be followed :

1. The tenderer should ensure adherence of all statutory requirements under the State and Central Rules in force and other local bodies for smooth and timely completion without any additional cost.

2. The tenderer shall comply with the provisions of all the rules and regulation in respect of labours engaged at site (such as Contract Labour {Regulation & Abolition} Act, 1970, Minimum Wages Act, Apprentice Act and all other labour laws as may be enforced from time to time by the Government Authorities) for execution of work, procurement of material for completion of the entire project. ZONAL OFFICE/ Architect shall not be held responsible for any penalty on failure to comply with any of the labour regulations or legal requirements or failure of any compliance of any rule in force.

3. The tenderer shall strictly comply with the provision of Sales Tax (both State & Central), Excise Duty, etc. All the duties / taxes with respect to the work should be borne and paid by the tenderer himself ZONAL OFFICE shall not be responsible for any payment/ penalty on this account at any stage.

4. In case any goods are manufactured at the tenderers office / site, the tenderer has to pay Central Excise and he has to produce Excise Invoice Copy for removal of goods from the manufacturing site. In case the goods are manufactured or produced at the site then Excise Invoice showing that the Central Excise has been paid should be submitted to ZONAL OFFICE.

5. The tenderer should submit a statement confirming that all duties / taxes of every nature covered under the contract have been paid and the tenderer shall indemnify the ZONAL OFFICE and the Architect against all claims in that behalf.

6. The tenderer should ensure adherence of all the requirements and statutes under the State and Central Rules in force.

7. The tenderers should submit an affidavit / Declaration for payment of Central Excise as per the enclosed format.

8. The tenderer should also submit when required, a copy of the declaration filed with the Central Excise for the last financial year.

I. Responsibilities of the tenderer

1. The tenderer should enter into an agreement as per the articles of agreement on stamp paper attached with this notice within 7 days of issue of acceptance of the tender

2. The tenderer shall not sublet the work without written approval from ZONAL OFFICE/ Architect .
3. The tenderer should co-ordinate with all the other contractors for execution of the project.
4. The tenderer should set out the layout at site before commencement of work and obtain approval for the same from ZONAL OFFICE/ Architect .
5. The contractor should arrange for sufficient light & power point required for entire project at his cost.
6. The tenderer should clear the site within 7 days of virtual completion of work of all material not paid for. The work will be considered as virtually completed only when the tenderer completes the entire work as per the specification and after joint inspection of work by the Engineer-in-charge and tenderer.
7. The tenderer should submit the schedule and bar chart of work before commencement of the work within 7 days of receipt of work order.
8. The tenderer should take adequate precaution against fire hazard at site. The tenderer should ensure that all fire safety measures are taken during execution and that the work carried out is as per the fire safety norms of the local Fire office.
9. The tenderer should arrange scaffoldings / ladders for proper execution of work, and shall also ensure safety of the workers as per the relevant provisions of the law.
10. The tenderer should submit rate analysis for the extra/deviated items of work before commencement of the work.
11. The tenderer should submit samples of the material proposed to be used for the approval of ZONAL OFFICE/ Architect .
12. The tenderer should prepare mock-up of the items for the approval of the ZONAL OFFICE/ Architect and as per the advice of ZONAL OFFICE/ Architect , the contractor has to modify the mock-up samples till it meets with the approval of the ZONAL OFFICE/ Architect . The expenditure that may be incurred for making the mock-up samples should be included in the respective items of work.
13. In case the tenderer is a partnership firm, any change in the constitution of the firm shall take place only with the prior approval of ZONAL OFFICE/ Architect during the contract period.
14. The tenderer should submit shop drawings for all the items for the approval of ZONAL OFFICE/ Architect before execution of each item of work.

UCO BANK, ZONAL OFFICE , Central Road, Agartala, Tripura

SUMMARY	
Time of Completion	60 days from the date of commencement of work
Date of Commencement of work	Within 7 days from the date of issue of work order.

Liquidated damages	2 % of the total final certified value per week subject to the maximum of 10 % of the final certified value.
Validity of the offer	90 days from the date of opening the tender.
Security Deposit (Retention money)	10 % of total value of work done, out of which, 50% will be released at the time of settlement of final bill.
Defects Liability Period	12 (Twelve) months from the date of virtual completion / handing over
Terms of Payment	1.No advance 2.RA bill / Interim Payment can be paid to the contractor after receiving the recommendation from the Consultant 3. Final Bill settlement within 45 days from the date of proper submission of all required documents and joint verification of measurements at site.
Deductions	1. Income Tax at source as per Income Tax Rules
Extra / Additional work	Cost of material and labor plus 15% extra towards overheads and profit

I / We hereby agree and accept the above terms and conditions.

(Seal) Signature of the Tenderer

For (Name and address of the Contractor)

For (Name of the Contractor and Designation)

Special conditions of the contract

1. The wood to be used should have similar / uniform grains and should be totally free from white portions, decay, knots etc.
2. All the edges of the plywood should be teak wood beadings. The beading to be fixed with adhesive / screw/ nails.
3. The measurements indicated in the drawings are approximate and may vary as per the site conditions. ZONAL OFFICE/ Architect's interpretation of the design and the specifications mentioned in

the entire document shall be final and without appeal. In case of Errors or inconsistency, if discovered in the drawing and specifications, ZONAL OFFICE/ Architect's interpretation shall be final and without appeal.

4. The contractor shall submit the Bar Chart & PERT chart before commencement of work and the progress chart during the course of work.
5. For the design and other details mentioned in the entire document ZONAL OFFICE/ Architect alone has the patent right.
6. The contractor shall take the prior approval from ZONAL OFFICE/ Architect for subletting the job even if the same is to a specialized agency.
7. In case ZONAL OFFICE/ Architect rejects a particular work the tenderer shall remove the same within two days and no payment shall be made for such work.
8. The Contractor has to take all safety measures with regard to the workmen employed as per relevant laws and good engineering practices at site and safety measures against the fire hazard.
9. The contractor has to make necessary arrangement for internal lighting at the site.
10. The contractor has to carry out the job strictly as per specification spelt out in the bill of quantities, the drawings, instructions that may be issued by the Engineer-in-charge and the specification of the Bureau of Indian Standards, National Building Code etc.
11. In case of any discrepancy between the specifications and the drawings, the details mentioned in the specifications / Bill of quantities may be taken as final.
12. The electrical installation works are to be carried out by engaging licensed electrical contractor. The successful tenderer shall submit the photocopy of Electrical Contractor's license at the time of execution of work. The copy of license of Electrical Supervisor and electricians also are to be submitted.
13. The contractor shall submit the single line drawing of electrical installations/wiring of completed work along with the final bill.
14. The contractor shall submit the Test Certificate of the Electrical installations carried out by him as per requirement of local Electrical supply Authority, Indian Electricity Rules, and Indian Electricity Act.
15. The work shall be carried out on holidays and Sundays after and before office hours and during office hours on working days. The Contractor shall ensure that there shall not be any problem, disturbance in office/other areas/floors as the work is to be executed in working office.
16. The Contractor shall depute one electrician and one helper during office hours to avoid any electrical breakdown in electrical installation.

17. The contractor has to carry out the job strictly as per specification spelt out in the bill of quantities, the drawings, instructions that may be issued by the Engineer-in-charge and the specification of the Bureau of Indian Standards, National Building Code etc.

18. In case of any discrepancy between the specifications and the drawings, the details mentioned in the specifications / Bill of quantities may be taken as final.

19. The work will be awarded to the agency that has given the lowest rate (L-1).

Additionally,

The L2 Bidder will be asked to confirm if he can do the work at the lowest rates quoted by L1. If the L2 gives a letter confirming that he is ready to carry out the work at the lowest rate (L1), then it can be considered to award the work to him also. The condition of this award of work to L2 on the rates of L1 will be as under:

- 1. When L1 denies in writing that he does not have capacity to do the work.**
- 2. When it is observed by ZONAL OFFICE/ Architect. That L1 has not completed more than 3 sites in time.**
- 3. When defects are found in the work of L1.**
- 4. When L1 does not take up the work as assigned within the stipulated time period as mentioned in the work order.**

PREAMBLE TO THE BILL OF QUANTITIES

The work proposed is to be carried out at the Office premises mentioned on the cover page (no.1) of the tender. The premise is proposed to be provided with Furnishing, civil, plumbing works. The quality of work proposed should have **the best** workmanship. The contractor should ensure that only the first quality materials mentioned in the list of material is purchased for the project.

1. The work should be carried out in such a way that the structure is not disturbed.
2. Any difference / discrepancies in the specification should be clarified with the Engineer in charge before submitting the tender. The Engineer in charge will have the liberty to modify the specification to a reasonable limit to suit the basic concept during the course of work; the tenderer should carry out such work without any extra cost.
3. In case of any major modification such items will be considered as an extra items. Payment for such items will be paid based on the Engineering rate / Market rate analysis. **15% of the total cost of material and labour** will be considered as **tenderer's profit**.
4. The contractor should co-ordinate with the other contractors employed at the site for smooth flow of work.

SPECIFICATIONS**LIST OF MATERIALS OF APPROVED BRAND AND/OR MANUFACTURE–FURNISHING**

Commercial plywood confirming to BIS.	Everest / Gattani/Century / Green Ply / Mayur / Fiden
Marine/ water proof plywood confirming to relevant BIS	Everest / Gattani/Century / Green Ply / Mayur / Fiden
Flush Door confirming to relevant BIS	Everest / Gattani/Century / Green Ply / Mayur / Fiden
Block Board confirming to relevant BIS	Everest / Gattani/Century / Green Ply / Mayur / Fiden
One side Laminated sheet (1 mm thick)	FORMICA/ SUNMICA / Century / Green / Marino
One side Laminated sheet (1.5 mm thick)	FORMICA/ SUNMICA / Century / Green / Marino
12 mm thick pre-laminated (on both sides) particle board	FORMICA/ SUNMICA / Century / Green / Marino
ACP	Al Strong, Superbond, Euro Bond or equivalent.
Soft Board	Jolly Board or equivalent.
Veneer	Composed veneer / Donear / Garnet
Veneer – Indian	Garnet / Donear / Kit ply / Century / ISI marked.
Melamine Finish	Wood coat pigmented (2 coats) manufactured by M/s. MRF Ltd. / Asian Paints – as per manufacturers specification
Glazing	Tata Float / Modi
Glazing (Clear)	Modi / Hindustan / Tata
Mirror	Modi float / Tata asahi
Tower bolt	Hettich/ Haffle/Jyoti/ ISI Mark or equivalent.
Ball catch ordinary	Brass Heavy Duty
Ball catch magnetic	Hettich/ Haffle/ ISI Mark or equivalent.
Handle	Brass lacquer quoted / brush finish
Hinges for cupboards – with stainless steel rod	Heavy-duty brass 4” for the cupboard shutters.
Hinges for cupboards – with stainless steel rod	Heavy duty
Box Hinges	Hettich/ Haffle/ ISI Mark or equivalent.
Drawer Guide – Telescopic	Hettich/ Haffle/ ISI Mark or equivalent./Efficient / Earl Bihari or equivalent.
Drawer Guide – Regular	Hettich/ Haffle/ ISI Mark or equivalent.

	Keyboard – Indian	Hettich/ Haffle/ ISI Mark or equivalent.
	Keyboard – Imported with HDP	BTC – first quality
	Screws	GKW or equivalent
	Lock for drawers – multi lock	Hettich/ Haffle/ ISI Mark or equivalent
	Lock – for cupboards	Godrej
	Door Lock – Cylindrical lock	YELE / Union / Godrej
	Door Lock – Mortise	Godrej
	Night latch	Godrej / Yele
	Door Closure	Garnish / Hyper / Everlite
	Floor Spring	Everite/ Garnish
	Door stopper	Earl Bihari Pvt. Ltd. or equivalent.
	Aluminum Section	NALCO / HINDALCO / JINDAL
	Adhesive for wood	Fevicol / Vamicol
	Rubberised adhesive	SR 998 or SR Express of M/s. Pedilite Industries.
	Acrylic sheet	Approved quality
	False Ceiling Sections	India Gypsum Ltd.
	Plaster of Paris	Approved quality
	Paint	Nerolac/ Asian/ Berger / ICI

**LIST OF MATERIALS OF APPROVED BRAND AND/OR MANUFACTURE –
ELECTRICAL**

ALL MATERIAL USED MUST HAVE ISI & FIA APPROVED		
	Rigid PVC Conduit	Medium Gauge wall thickness ISI & FIA approved & manufactured from virgin material Precision, BEC or equivalent
	Accessories for conduit	Same make as sr. no. 1 above.
	Copper Conductor PVC coated wire (Flexible)	As per IS:694-1977 of Finolex (FRLS), National (FRLS)
	Switches	MK India, Legrand, L&T, Hager, Anchor
	Main Switch fuse upto 63 Amps - A.C. 23 duty	MK India, Legrand, L&T, Hager
	Above 63 Amps-A.C. 23 duty	MK India, Legrand, L&T, Hager
	HRC Fuses	MK India, Legrand, L&T, Hager
	MCBs	MK India, Legrand, L&T, Hager
	Distribution boards	MK India, Legrand, L&T, Hager
	Rewirable Porcelain Fuse	CPL, KEW.
	Telephone wires	Delton, Finolex as per ITD S/WS-113 B
	PVC tape	Steel grip.
	Compound	Shalimar No. 6
	Main Cables down stream up to 35 sq.mm	PVC armoured cable For 1.1 KV as per ISI 1554. KEI / Asian / National/Polycab
	Branched Cable downstream from 35 sq.mm.	KEI / Asian / National/Polycab
	Glands	Double compression type, siemens type with rubber ring and double washers (Sample to be approved) Comet/ Comex
	Cable Lugs	Dowells, 3-D.
	Metal Clad Plugs	MK India, Legrand, L&T, Hager
	Switch Plate	Decolam Hylam sheet 3.0 mm thick. OR Sintex SMC Sheets
	Connectors/ Indicator	Technic, Mimic (Static LED type), Technoplast, Porcelain
	Button holder, Angle holder, ceiling Rose	Anchor, Precision
	M.S.Conduit ISI	BEC 16 gauge
	M.S. Boxes	Fabricated out of 16 gauge continuously welded (sample to be approved)
	ELCB	MK India, Legrand, L&T, Hager
	A.C.B. Drawout type (LT)	MK India, Legrand, L&T, Hager
	Telephone tag block	Chrono India Ltd.

Capacitor	L&T / Crompton Greaves.
Relay	MK India, Legrand, L&T, Hager
MCCB	MK India, Legrand, L&T, Hager
Meter	MK India, Legrand, L&T, Hager
Light Fixture	Syska LED
Ceiling Fans	Crompton / Orient / Bajaj
Exhaust Fan	Crompton.with PVC body.
Electronic call bell / timer	Anchor / Precision
TV Cable	Finolex.
Volt meter & Ammeter (Digital)	Meco, AE
Current Transformer	AE, Kappa
L. T. Panel	L&T or fabricated by CPRI approved Fabricator
Data Telephone(Cat5 & Cat 6) cabling & its Components	AMP / D Link
Change over switch	MK India, Legrand, L&T, Hager
24 port jack Panel	AMP / D Link
4U/9U / 12U / 15U Rack for jack Panel	Vallrack

NOTE :-

- ***The tenderer shall use all the material strictly as per the list of approved make as stated above, it is mandatory to take the written confirmation well in advance if the material as stated above is not available and / or the same is not suitable (colour, size, shape, texture) as per the site condition.***
- ***In case the tenderer wish to verify the detailed specification of materials, workmanship etc. the same may be verified from the office of Architect before submission of the tender.***
- ***Whether a product is equivalent or not will be decided by the Engineer-in-Charge only.***

UCO BANK'S STANDARD COLOUR SCHEME

As per Bank's standard color scheme of laminate, table top and top of storage etc. shall be finished with 'Steamed Anegre' – Century 366. Front and verticals shall be 'Sugar Maple' – Formica F-1758. Skirting shall be ' Goncalo Alvez' – Sunmica E 769.

FORM OF TENDER

The Zonal Manager,
UCO Bank,
Zonal Office, Agartala

Date

Dear Sir(s),

Re : Interior Re-Furnishing & Electrical Works of its Main branch and Currency Chest at Agartala.

1. I / we refer to the tender notice issued by UCO Bank, Zonal Office, Agartala in connection with the captioned work that the work for which tender is submitted falls within the scope and ambit of our business.
2. I / we do hereby offer to perform, provide, execute, complete and maintain the work in conformity with drawings, conditions of contract, specifications, schedule of quantities etc. at the respective rates quoted in the schedule of quantities.
3. I / We have satisfied myself / ourselves as to the site conditions, examined the drawings and all aspects of the tender conditions. Subject to above, I / We do hereby agree, should this tender be accepted in whole or in part, to
 - a: Abide by and fulfil all the terms and provisions of the said conditions annexed hereto :
 - b: Complete the work within 02 (Two) calendar months, as stipulated by working in two or three shifts, if considered necessary by the Consultants, at no extra cost the Employer.
4. I/ We have deposited Earnest Money of Rs. 18,000/- (Rupees Eighteen Thousand Only) in the form of Demand Draft / Pay Order / Banker's Cheque which, I / We note, will not bear any interest and is subject to forfeiture solely at Bank's discretion if :
 - a. Not abide by and fulfil all the terms and provisions of the said conditions annexed hereto.
 - b. Not completed the work within 02(Two) calendar months, as stipulated by working in two or three shifts, if considered necessary by the Consultants, at no extra cost to the Employer.
5. I / We have deposited Earnest Money of Rs. 18,000/- (Rupees Eighteen Thousand Only) in the form of Demand Draft / Pay Order / Banker's Cheque which, I / We note, will not bear any interest and is subject to forfeiture solely at Bank's discretion if :
 - i) The work is not commenced by me / us either within 07 (Seven) days from the date of issue of formal work order or the day on which I / We will be instructed to take possession of the site, whichever is later Or,
 - ii) The offer is withdrawn within the validity period of acceptance Or,

- iii) The Initial Security Deposit (ISD) is not deposited within 07 (Seven) days from the date of acceptance of tender Or,
iv) The agreement of the contract is not executed within 15 days from award of contract.
6. I / We understand that you are not bound to accept the lowest or any tender you receive **and for that the accepting authority is not bound to assign any reason for the same.**
7. The acceptance of this tender shall constitute a binding contract and any failure as mentioned in item 4. above shall constitute a breach of contract by us and the tender accepting authority shall be entitled to have the work executed at our risk and cost and to claim extra cost / expenditure incurred by them from us.
8. Our Bankers are :
- 1.
 - 2.
 - 3.
9. Name of partners / directors of our firm :
- i)
 - ii)
 - iii)
 - iv)

Yours faithfully,

For -----

Signature -----

Name

.....

Designation

.....

Name of Partner / Director of the Firm authorized to sign or name of person having power of attorney to sign the contract. (Certified true copy of power of attorney should be attached)

Signature and address of witnesses:

a. Signature

Name:

.....

Address

b. Signature

Name:

.....

Address

Annexure - I**PARTICULARS TO BE FURNISHED FOR Interior Re-furbishing and Electrical Works of Agartala main Branch and Currency Chest at Central road, Agartala, Tripura**

1	Name of Company / Firm	
2	Registered Address of the Company with Telephone No., FAX & E-mail ID:	
3	Northeast Office's Address of the company in / with Telephone No., FAX & E-mail ID:	
4	Year of Establishment	
5	Status of the Company (whether Proprietary / private Ltd. / Public Limited/ Co-operative Society / Public Sector / Autonomous body / Govt. Department	
6	Name of the Proprietor / Directors / Partners / Controlling body:	i) ii) iii)
7	Whether registered with the Registrar of Companies / Registrar of Firms / Registrar of Co-operative societies. If so, please mention the number of such registration and date	
8	a) Name and Address of Bankers:	i) ii) iii)
	b) Enclose Solvency certificate from at least one Banker in a sealed envelope marked confidential.	
9	Whether registered for GST. If so, please mention the GST registration number and furnish a copy of such registration certificate:	
10	Whether an assessee of Income Tax. If so, please mention the Permanent Account Number:	
11	Furnish copies of audited Balance Sheet with Profit & Loss account for last three Years :	<u>2015-16 2016-17 2017-18</u>
12	Whether empanelled with other PSU Banks / Govt. Deptts. / PSUs / Autonomous bodies. If so, please furnish the following particulars:	
	<u>Name of the Organisation / Financial Institution</u>	<u>Trade/Services</u>
		<u>Date of Empanelment</u>
		<u>Validity</u>

13	Furnish the names of three responsible persons who will be in a position to certify about the quality as well as past performance of your organization		<u>i.</u> <u>ii.</u> <u>iii.</u>	

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

Date:

Signature of Applicant
(Seal)

Annexure – II

Detailed Particulars for the works done in past seven years:

work completed	Name of organization	Name of work	Value	Compliance of stipulated completion time

(Furnish photocopies of credentials)

Annexure –III**Particulars in respect of work executed**

Sr. No.	Name of work/Project with address	Short description of work executed	Name & address of owner	Value of work executed	Stipulated time of completion	Actual time of completion	Name of Architect / Consultant

Annexure –IV**Key personnel permanently employed**

Sr. No.	Name	Designation	Qualification	Experience	Years with the firm	Any other

Annexure – V**Other relevant information****Work Force:**

Sr. No.	Permanently employed	No.	Any other	Years with the Firm
1	Masons			
2	Carpenters			
3	Mechanics			
4	Electricians			
5	Mate/helpers			
6	Others			

Annexure – VI**Workshop facilities:**

Sr. No.	Location	Land Area	Type of structure	Type of facilities

ANNEXURE - VII**ARTICLES OF AGREEMENT**

ARTICLES OF AGREEMENT made this ----- day of two thousand -----
 ----- between **"UCO Bank**, a body corporate, constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act, 1970 as amended from time to time having its Head Office at No.10, BTM Sarani, Kolkata-700001 and a Zonal Office amongst other places at hereinafter referred to as **"the Employer"** (which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its assigns, administrators and successors) of the **"ONE PART"**.
 and

M/s.....having its office
 at..... represented by
 its, son of (hereinafter called the
"CONTRACTOR" (which expression should include its successors and assignee/s.) of the **OTHER PART**,

WHEREAS the Employer is desirous of executing the General Building, Sanitary & Plumbing and Area development work in connection with construction of Bank Building at -----of UCO Bank and has caused drawings and specifications describing the work to be prepared by **MIs** ----
 (Name & Address) ----- (**hereinafter called the "CONSULTANT"**).

AND WHEREAS the said **DRAWINGS** numbered as mentioned in the tender document and to be issued from time to time, the Specifications and the Schedule of Items and quantities have been signed by and on behalf of the parties hereto.

AND WHEREAS the **Contractor** has agreed to execute upon and subject to the conditions set forth herein and Schedule of Items and quantities, *General* Conditions of Contract, Special Conditions of Contract including all other conditions as mentioned in the tender document, specifications and all correspondence exchanged by or between the parties from the submission of tender till the award of work, *both letters* inclusive, (all of which are collectively hereinafter referred to as **"the said conditions"**) the work shown upon the said drawings described in the said specification and included in the schedule of items and quantities at the respective rates therein set forth amounting to sum of Rs. (Rupee..... only) as therein arrived at or such other sum as shall become payable thereunder (**Hereinafter referred to as "the said Contract amount"**).

NOW IT IS HEREBY AGREED AS FOLLOWS:

1. In consideration of the said contract amount to be paid at the times and in the manner set forth in the said conditions, the Contractor shall upon and subject to the said conditions execute and complete the work shown upon the said drawings and described in the said specifications and *the schedule* of items and quantities.
2. The Employer shall pay the Contractor the said contract amount or such other sum as shall

become payable, at the times and in the manner specified in the said conditions

3. The Consultant in the said conditions shall mean the **M/s** _____ (Name & Address) _____ or, in the event of their ceasing to be the Consultant for the purpose of this Contract for whatever reason, such other person or persons as shall be nominated for that purpose by the Employer, provided always that no person subsequently appointed to be Consultant under this contract shall be entitled to disregard or overrule any previous decision or approval or direction given or expressed in writing by the Consultant for the time being.
4. The said conditions and Appendices thereto shall be read and considered as forming part of this Agreement, and the *parties* hereto shall respectively abide by, submit themselves to the said conditions and perform the agreement on their part respectively in the said conditions contained.
5. The plans, agreements and documents mentioned herein shall form the basis of this contract.
6. This contract is neither a fixed lump sum contract nor a piece work contract but is a contract to carry out the work in respect of *General* building, Sanitary, Plumbing and Area development work relating to construction of Bank Building at _____ as per the scope described and to be paid for according to actual measured quantities at the rates contained in the Schedule of rates and probable quantities or as provided in the said conditions.
7. The Employer reserves to itself the right of altering the drawings and nature of the work by adding to or omitting any items of work or having portions of the same carried out without prejudice to this contract.
8. Time shall be considered as the essence of this contract. and the contractor hereby agrees to commence *the* work on the day of handing over of *the* site or within fourteenth days from the date of issue of formal work order whichever is later as provided for in the said conditions and to complete the entire work within ---(-----) calendar months subject nevertheless to the provisions for extension of time **AS WOULD BE GRANTED BY THE EMPLOYER IN WRITING.**
9. All payments *by* the *Employer* under *this* contract *will* be made at Agartala.
10. THE TERMINATION OF CONTRACT AND ITS EFFECT WOULD BE IN ACCORDANCE WITH THE STIPULATIONS LAID DOWN IN GENERAL CONDITIONS OF CONTRACT.
11. Any dispute *arising* under this Agreement shall be referred to arbitration in accordance with the stipulations laid down in the general conditions of contract.
12. That the several parts of this contract have been read by the contractor and fully understood by the contractor.

In witness whereof the Employer and the Contractor have set their respective hands to these presents through their authorized official and the said two duplicates hereof to be executed on its behalf of the day and year first herein above written.

Signed on behalf of the UCO Bank by its
Duly authorized official

Signed on behalf of the Contractor

In the presence of :

In the presence of :

(1) Signature: ----- (1) Signature : -----

Name with address: ----- Name with address: -----

(2) Signature: ----- (2) Signature : -----

Name with address: ----- Name with address: -----

RUNNING ACCOUNT BILL / FINAL BILL

I) : Name of Contractor / Agency :	
ii) : Name of work	
iii) : SL No. of this bill	
iv) : No. and date of previous bill	
v) : Reference to Agreement No	
vi) : Date of commencement	
vii) : Date of completion as per Agreement	
viii) : Contract amount	
vix) : Validity of Insurance	
a) : Workmen Compensation:	
b) : Contractor's All Risk Insurance	
x) : Validity of Labour License:	
xi) : Total retention money including Earnest Money to be deducted as per contract	
xii) : Earnest Money deposited :	
xiii) : Total retention money including Earnest Money and ISD deducted up to this bill	
xiv) : Period of execution of work for which this bill has been submitted	

sl No	Item description -	unit	Rate	As per tender
		(R.S)		
	Quantity	Amount		
		(R.S)		
(1)	(2)	(3)	(4)	(5)
Up to previous R A. bill		Upto date (Gross)		Present Bill
Quantity	Amount	quantity	Amount	quantity Amount
(6)	(7)	(8)		

Net value since previous Bill (9)Remarks (10)

NOTE : i) If part is allowed for any item, it should be indicated with reason for allowing such rate. ii) If ad hoc payment is made, it should be mentioned specifically.

MEASUREMENT CERTIFICATE

The measurements on the basis of which the above entries for the running bill No. were made have been taken jointly on ----- and are recorded at pages..... To..... of Measurement Book

Signature and Date of Contractor Signature and date of Consultant's representative Signature and date of site Site Engineer/PMC

The work recorded In the above mentioned measurements have been done at the site satisfactorily as per tender drawings, conditions and specifications

Consultant

Bank's Engineer

Site Engineer / PMC /**ACCOUNT OF SECURED ADVANCE, IF ADMISSIBLE
ON MATERIALS HELD AT SITE BY THE CONTRACTOR**

No.	Item	quantity	Unit	Amount	Remark
1.	2.	3.	4.	5.	6.

 Total value of materials at site

Secured Advance @ ----- % of above value (B)

Certified (i) that the materials mentioned above have actually been brought by the Contractor to the *site* of the **work** and no advance on any quantity of any of this item is outstanding on their security, (ii) that the secured advance against all the materials are payable as per contract and all are required by the Contractor for use in the work in connection with the items for which rates of *finished* work have *been* agreed upon.

Date

Signature of Site Engineer
/PMC preparing this bill

Date:

Signature of Contractor

Date:

Signature of Architect's Site
Engineer

Date:

Signature of Architect at -----

MEMORANDUM OF PAYMENT

Date.

1. Name of work:
2. Name of owner:
3. Name of Contractor
4. Contact Amount
5. Date of Commencement
6. Stipulated date of Completion
- 7: Actual date of completion
- 8: Insurance Valid up to
 - a. Workmen Compensation Act
 - b. All Risk Insurance Policies
9. Gross value of work done
Up tobill
- Less : Rebate @ as
Per tender
- 10, Retention money
11. Add: Secured Advance against materials:
12. Less: Payment made up to Bill: (-) Rs.
13. Less: Adhoc payment certified

.....

Rs

(-)

Rs

.....

Say: Rs

The bill amounting to Rs. ----- (Rupees -----) has been scrutinized by me after due test checking of the measurements of work as required and is recommended for payment.



.....
Signature of Employer's Engineer with date.

Statutory Deductions :

(1) Total amount due : Rs.....

(2) Less: I.T. Payable
(-) :Rs..... , .

3) Less: Sales Tax on Works Contr . (-): Rs.....

Net payable : Rs.....

The figures given in the Memorandum of Payment has been verified and the *bill* passed for payment of
Rs. ----- (Rupees-----)

.....
Signature of Authorized Official of UCO Bank

Date:

CERTIFICATE OF PAYMENT**(TO BE GIVEN ON BILLS AS WELL AS ON MEASUREMENT BOOKS)**

Certified that the various items of work claimed in this -----bill by the Contractor
----- have been completed to the
extent claimed and at appropriate rates and that the items are In accordance with and fully conforming
to the standard/prescribed specifications and drawings. We further certify that we have checked the
measurements to the extent of 100%. Hence the bill is recommended for payment of Rs:
.....

.....
Signature of Architect

BOND FOR SECURED ADVANCE

KNOW ALL MEN by these presents that we, engaged as Contractor by the UCO BANK (Hereinafter known as the Employer for the work of **CONSTRUCTION OF BANK BUILDING AT** and upon the terms and conditions as mentioned in the work Order from the Employer and assigns firmly by these presents duly signed by us dated

WHEREAS the Employer allowed us Secured Advance for various constructional material lying at Site for an amount of Rs. -----Lakhs (Rupees -----Lakh) in our Bill for the above work. Whereas these are lying **AT THE SITE AT** -----**CUSTODY AT OUR OWN RISKS AND RESPONSIBILITIES**. The Employer has full and complete lien over these materials AND SO we hereby undertake to provide full security arrangements of the materials at our own risk and cost. The material will be utilized by us from time to time for the bonafide purpose of the work after giving prior intimation to the Employer.

We further indemnify the Employer on the materials from all risks and responsibilities. In the event of any unforeseen eventuality, we take full responsibility to replace the damaged/missing materials entirely at our cost, we agree not to shift these materials from the present site Store without the Employer's prior permission or concurrence.

WE HEREBY AUTHORISE YOU that the said secured advance may either be adjusted from our running bills or the materials can be lifted from our site at any time AS ON WHEN YOU desire.

THIS MAY BE STATED THAT after all the secured advances **MADE TO US BY YOU/EMPLOYER** are adjusted **FROM THE BILLS DRAWN ON YOU BY US/ CONTRACTOR**.

In THE presence of :-

Signed for and on behalf
of the Contractor

FORM OF BANK GUARANTEE FOR INITIAL SECURITY DEPOSIT

Form No.

Dated :

M/s UCO Bank,
Zonal Office,

Dear Sirs,

GUARANTEE NO. :

AMOUNT OF GUARANTEE:

GUARANTEE COVER FORM:

LAST DATE OF LODGEMENT OF CLAIM:

This Deed of guarantee executed **ON THIS** DAY OF..... **BETWEEN UCO BANK, A BANK CONSTITUTED UNDER THE BANKING COMPANIES (ACQUISITION & TRANSFER OF UNDERTAKINGS) ACT, 1970 AS AMENDED FROM TIME TO TIME HAVING ITS HEAD OFFICE AT 10,B.T.M SARANI, KOLKATA -700001 AND HAVING INTER ALIA A ZONAL OFFICE AT ----- (HEREINAFTER REFERRED TO AS THE “EMPLOYER/UCO BANK”) WHICH EXPRESSION SHALL INCLUDE ITS SUCCESSOR/ASSIGNEES.**

AND

..... **BANK, A BANK CONSTITUTED UNDER THE BANKING COMPANIES (ACQUISITION & TRANSFER OF UNDERTAKINGS) ACT, 1970 HAVING ITS HEAD OFFICE AT AND INTER ALIA A BRANCH OFFICE AT(HEREINAFTER REFERRED TO AS “THE GUARANTOR”) WHICH EXPRESSION SHALL INCLUDE ITS SUCCESSOR/ASSIGNEES.**

AND

....., **A COMPANY REGISTERED UNDER THE COMPANIES ACT, 1956, HAVING ITS HEAD OFFICE AT(HEREINAFTER REFERRED TO AS “THE CONTRACTOR”) WHICH EXPRESSION SHALL INCLUDE ITS SUCCESSOR/ASSIGNEES.**

WHEREAS THE CONTRACTOR M/S HAS BEEN AWARDED A CONTRACT FOR CONSTRUCTION OF BANK BUILDING AT -----FOR RS (Hereinafter referred to as the ‘said contract’) AND ACCORDING TO THE SAID CONTRACT, THE SAID CONTRACTOR IS REQUIRED TO DEPOSIT INITIAL SECURITY DEPOSIT OF RS

AND WHEREAS IN CONSIDERATION OF THE EMPLOYER/UCO BANK HAVING AGREED TO EXEMPT THE CONTRACTOR FROM DEPOSITING THE SECURITY DEPOSIT OF RS UNDER THE TERMS AND CONDITIONS OF THE SAID CONTRACT ENTERED INTO BY AND BETWEEN THE

EMPLOYER/UCO BANK AND THE CONTRACTOR ON THE CONTRACTOR FURNISHING A BANK GUARANTEE FOR SECURITY DEPOSIT AMOUNT IN FAVOUR OF THE EMPLOYER/UCO BANK FOR THE DUE FULFILLMENT OF THE CONTRACT BY THE CONTRACTOR.

AND WHEREAS THE CONTRACTOR HAS APPROACHED THE GUARANTOR BANK FOR ISSUE OF SUCH A GUARANTEE IN FAVOUR OF THE EMPLOYER/UCO BANK ON BEHALF OF THE CONTRACTOR FOR THE PERFORMANCE AND DISCHARGE OF THE OBLIGATIONS OF THE CONTRACTOR UNDER THE SAID CONTRACT ENTERED INTO BY AND BETWEEN THE EMPLOYER/UCO BANK AND THE CONTRACTOR.

AND WHEREAS THE EMPLOYER/UCO BANK HAS FORWARDED A DRAFT BANK GUARANTEE WHICH THE CONTRACTOR HAS SCRUTINISED AND APPROVED AND THEREAFTER REQUESTED THE GUARANTOR BANK TO ISSUE A BANK GUARANTEE IN FAVOUR OF THE EMPLOYER/UCO BANK IN ACCORDANCE WITH THE TERMS CONTAINED IN THE DRAFT BANK GUARANTEE PROVIDED BY THE EMPLOYER UCO BANK.

NOW, THEREFORE, THESE PRESENTS WITNESSETH AND THE PARTIES HEREBY AGREE AS FOLLOWS:

1. THE GUARANTOR BANK HEREBY UNDERTAKES TO PAY TO THE EMPLOYER/UCO BANK UPTO RS AS MAY BE DUE AND PAYABLE UNDER THIS GUARANTEE ON THE FIRST DEMAND BEING MADE WITHOUT ANY DEMUR IRRESPECTIVE OF ANY DISPUTE BETWEEN THE CONTRACTOR AND THE EMPLOYER/UCO BANK IN RESPECT OF ANY AMOUNT OF CLAIM AGAINST THE CONTRACTOR AS BEING DUE BY WAY OF LOSS OR DAMAGE CAUSED TO AND SUFFERED BY THE EMPLOYER/UCO BANK WITHOUT ANY QUESTION AS TO THE FACTUM OR QUANTUM THEREOF PROVIDED THAT THE LIABILITY OF THE GUARANTOR BANK UNDER THIS GUARANTEE SHALL BE RESTRICTED TO AN AMOUNT NOT EXCEEDING RS
2. THE BANK GUARANTEE CONTAINED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT FOR A PERIOD OFYEARS FROM THE EXECUTION HEREOF AND THAT IT SHALL CONTINUE TO BE ENFORCEABLE BY THE EMPLOYER BANK TILL ALL THE DUES THEREUNDER OR BY VIRTUE OF ANY AGREEMENT HAVE BEEN DULY PAID AND THE CLAIM WILL BE SATISFIED OR DISCHARGE OR THAT THE SAID AGREEMENT/CONTRACT IS FULLY CARRIED PUT BY THE SAID CONTRACTOR .
3. THE GUARANTOR BANK AGREES AND DECLARES THAT THE EMPLOYER/UCO BANK HAVE FULLEST LIBERTY WITHOUT THE WRITTEN CONSENT OR PRIOR APPROVAL AND WITHOUT AFFECTING ANYTHING IN ANY MANNER ANY OBLIGATION HEREUNDER TO VARY ANY OF THE TERMS AND CONDITIONS OF THE SAID AGREEMENT/CONTRACT OR TO EXTEND THE TIME OF PERFORMANCE BY THE CONTRACTOR FROM TIME TO TIME OR TO POSTPONED AT ANY TIME OR FROM TIME TO TIME ANY OF THE POWERS EXERCISABLE BY THE EMPLOYER UCO BANK AGAINST THE CONTRACTOR AND TO FORBEAR TO ENFORCE ANY OF THE TERMS AND CONDITIONS RELATING TO THE SAID AGREEMENT/CONTRACT AND IT IS DECLARED THAT NOT WITHSTANDING ANY SUCH VARIATION OR EXTENSION OR FORBEARANCE, ACT, OMISSION OR INDULGENCE ON THE PART OF THE EMPLOYER/UCO BANK IN FAVOUR OF THE CONTRACTOR, THE GUARANTOR BANK SHALL NOT BE RELEASED OF ITS LIABILITY BY REASON OF ANY SUCH VARIATION, EXTENSION, ACTS OR FORBEARANCE.
4. THE GUARANTOR BANK HEREBY UNDERTAKES NOT TO REVOKE THE GUARANTEE DURING ITS

CURRENCY EXCEPT WITH THE PREVIOUS CONSENT OF THE EMPLOYER/UCO BANK AND THIS GUARANTEE WILL NOT BE DISCHARGED DUE TO THE CHANGE IN THE CONSTITUTION OF THE EMPLOYER BANK OR THE GUARANTOR BANK OR THE CONTRACTOR.

5. ANY CLAIM FOR THE BREACH OF CONTRACT BY THE CONTRACTOR OR FOR ANY LOSS OR DAMAGES SUFFERED BY THE EMPLOYER/UCO BANK SHOULD BE MADE BY INVOCATION OF THESE BANK GUARANTEE WITHIN ITS VALIDITY PERIOD. NO CLAIM UNDER THIS GUARANTEE SHALL BE ENTERTAINED BY THE GUARANTOR BANK AFTER 3 MONTHS FROM THE DATE OF EXPIRY OF THE BANK GUARANTEE PERIOD.
6. THAT ON INVOCATION OF THE BANK GUARANTEE THE BANK WOULD PAY TO THE EMPLOYER UCO BANK WITHOUT ANY QUESTION AS TO ANY BREACH OF THE AGREEMENT OR LOSS SUSTAINED OR OTHERWISE AND THE INVOCATION IN TERMS OF THE GUARANTEE WILL BE TAKEN AS FINAL AND CONCLUSIVE.

NOTWITHSTANDING ANYTHING CONTAINED HEREIN :

- (1) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED RS(RUPEES.....) ONLY
- (2) THIS BANK GUARANTEE SHALL BE VALID UPTOAND
- (3) WE ARE LIABLE TO PAY THE GUARANTEED AMOUNT OF ANY PART THEREOF UNDER THIS BANK GUARANTEE ONLY AND ONLY IF YOU SERVE UPON A WRITTEN CLAIM OR DEMAND ON OR BEFORE(DATE OF EXPIRY OF GUARANTEE).

IN WITNESS WHEREOF THE PARTIES HEREIN EXECUTED THESE PRESENTS ON THEDAY OF OF AT
.....

Signed, sealed and delivered by

..... Bank by its
Authorized agent Mr
Being the Manager ofBank
OfBranch.

In the presence of:

1.

2.

Signature

ANNEXURE - XI**FORM OF PERFORMANCE SECURITY**
(BANK GUARANTEE)

IN CONSIDERATION OF THE UCO Bank (hereinafter called the Employer) having agreed to place order on M/S ----- (hereinafter called the Contractor) for execution of contract against the tender being tender no. Datedfor construction of Residential Buildings, Sanitary & Plunging and Area Development work for Construction of Bank Building at ----- as per agreement dated and the Contractor having agreed to execute the contract against the said tender and the contractor having agreed to furnish a Bank Guarantee of Rs. ----- (Rupees ----- Only) litigations for fulfillment of said contract in terms and conditions of the said tender we (Name of the Bank) do hereby undertake to pay to the Employer an amount not exceeding Rs: against any loss or damage caused to or suffered by the Employer by reasons of any breach of the said contract of any of the terms and conditions contained in to said tender.

We (Name of Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on demand from the Employer stating that the amount claimed is due by way of the contractor's failure to perform the Agreement to be executed between Employer and contractor. Any such demand made on the Bank shall be conclusive as regards the amount due payable by Bank under this guarantee. However, our liability under this guarantee, shall be restricted to an amount not exceeding Rs. ----- (Rupees ----- Only) **AND FOR THE PERIOD OFYEARS/MONTHS FROM THE DATE HEREOF.**

We undertake to pay the Employer any money so demanded notwithstanding any dispute or disputes by the Contractor in any suit or proceeding pending before any court of Tribunal relating there to, or liability under this present being absolute and unequivocal.

The payment so made by us under this **GUARANTEE** shall be a valid discharge of our liability or payment there under and the contractor shall have no claim against us for making much payment.

We (Name of Bank) further agrees that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance or the Agreement to be executed between Employer and contractor and that, it shall continue to be enforceable till all dues of the Employer under or by virtue the said Agreement have been full paid and its claims satisfied or discharged or till appropriate Authority certifies that terms and conditions of the said Agreement have been fully and properly carried out by the said contractor and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the (Date) -----we shall be discharged from all liability under this guarantee.

We (Name of Bank) further agree/s with the Employer that the Employer shall have the fullest liberty, without our consent and without affecting in any manner our obligations of the said Agreement to extend time of performance by the said contractor from time to time or to postpone for any time or from time to any of the powers exercisable by the Employer against the said

Contractor, and to *forebear* or enforce any if the terms and conditions relating to the said Agreement, and we shall not be relieved to the said Agreement and we shall not be relieved from our liability by reasons of any such variation or for any such variation or for any forbearance ay or omission on the part of the Employer any indulgence by the Employer to the said contractor .

By any such matter or thing whatsoever, which under the law relating to sureties would but for this provision have effect of so relieving us.

This guarantee will not be discharged due to the change in the constitution of the bank or of the Contractor.

We (Name of Bank) **FURTHER AGREE THAT WE SHALL NOT REVOKE** this guarantee during the currency **OF THIS GUARANTEE EXECPT** with the previous consent of the employer/**UCO BANK** in writing.

Notwithstanding anything contained herein :

- (1) Our liability under this Bank guarantee shall not exceed Rs(Rupees.....) only
- (2) This Bank Guarantee shall be valid uptoand
- (3) We are liable to pay the guaranteed amount of any part thereof under this Bank Guarantee only and only if you serve upon a written claim or demand on or before(date of expiry of Guarantee).

Signature and seal of the guarantor.

Name of Bank -----

Address -----

Date -----

FORM OF INDEMNITY BOND**On Rs.100/-- Stamp Paper**

KNOW all men by these presents that I/We -----(name of the contractor) having its registered office at-----, being the indemnifier do hereby execute indemnity bond in favour of UCO Bank having their Head Office at 10, B.T.M Sarani, Kolkata-700 001 and a Zonal Office amongst other places at Agartala Pin 799 001 . on this--- day of -----, 2017.

WHEREAS the UCO Bank has appointed us as civil contractor for their proposed building at ----- and M/s -----as their Architects/Engineers.

In consideration of the Bank having agreed to award the aforesaid contract to us more particularly described and stated in the aforesaid Articles of Agreement dated ----- and the related tender documents, we do hereby agree ad undertake that we, being the indemnifier shall, at the time hereinafter save and keep the bank harmless and indemnified including its respective Directors, officers and employees and keep them indemnified from and against

1. Any third party claims, civil or criminal complaints/ liabilities, site mishaps and other accidents or disputes and/or damages occurring or arising out of any mishaps at the site due to faulty work, negligence, faulty construction and/or for violating any law, rules and regulations in force, for the time being while executing civil work by me/us.
2. Any damages, loss or expenses due to/resulting from any negligence or breach of duty on the part of me/us or any sub-contractor/s if any, servants or agents.
3. Any claim by an employee of mine/ours or of sub-contractors if any, under the Workmen Compensation Act and Employer Liability Act or any other law, rules and regulations in force for the time being and any acts replacing and/or amendments thereof as may be in force at the time and under any law in respect of injuries to persons or property arising out of and in the course of execution of the contract work and/or arising out of and in course of employment of any workmen/employee.
4. Any act or omission of mine/ours or sub-contractors if any, ours/theirs servants or agents which may involve any loss, damage, liability, civil or criminal action.

5. We further agree and undertake that we shall during the contract period, ensure that all permissions, authorizations, consents are obtained from the local and or municipal and/or governmental authorities, as may be required under the applicable laws, regulations, guidelines, notifications, orders framed or issued by any appropriate authorities.
6. If any, additional approval, consent or permission is required by us to execute and perform the contract during the currency of the contract, we shall procure the same and/or comply with the conditions stipulated by the concerned authorities without any delay.
7. Our obligations herein are irrevocable, absolute and unconditional in each case irrespective of the value, genuineness, validity, regularity or enforceability of the aforesaid agreement or the insolvency, bankruptcy, reorganization, dissolution, liquidation or change in ownership of the bank or indemnifier.
8. Our obligation under this bond shall not be affected by any act, omission, matter or thing which would reduce, release us from any of the indemnified obligation under this indemnity or diminish the indemnified obligations in whole or in part, including in law, equity or contract (whether or not known to it, or to the bank).
9. This indemnity shall be governed by and construed in accordance with the laws of India. We irrevocably agree that any legal action suit or proceedings arising out of or relating to this indemnity may be brought in the Courts, Tribunals at ----- . Final judgment against us in any such action, suit or proceedings shall be conclusive and may be enforced in any other jurisdiction by way of suit on the judgment/decreed, a certified copy of which shall be conclusive evidence of the judgment/decreed, or in any other manner provided by law. By the execution of this indemnity, we irrevocably submit to the exclusive jurisdiction of such Court/Tribunal in any such action suit or proceeding.

IN WITNESS WHEREOF ----- has set his/their hands on this -----day of -----, 2017

SIGNED AND DELIVERED BY THE AFORESAID-----

IN THE PRESENCE OF WITNESS

1)

2)

Integrity Pact

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

And

..... Hereinafter referred to as **"The Bidder/Contractor"**.

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s 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 relation with its Bidder (s) and / or contractor (s).

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

Section 1 – Commitments of the Principal.

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

- No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- The Principal will during the tender process treat all Bidder(s) with equity and reason. The principal will in particular, before and during the tender process, provide to all Bidders (s) the same information and will not provide to any Bidders (s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the process or the contract execution.
- 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 criminal offence under the IPC/PC Act, or it there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Office and in addition can initiate disciplinary actions.

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

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

- The Bidder(s) contractor(s) will not directly or through any other persons of firm, offer promise or give to any of the Principal's employees involved in the tender process of the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to in order to obtain in exchange any advantage or during the execution of the contract.
- The Bidder(s) /Contractor(s) will not enter with other Bidders into any undisclosed agreement of understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process in the bidding process.
- The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act, further the Bidder(s) / contractors will not use improperly for purposes of competition or personal gain, or pass on

to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

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

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

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

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

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

Section 4 : Compensation for Damages

1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
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 of the Contract value of the amount equivalent to Performance Bank Guarantee.

Section 5 : Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti corruption approach or with any other public sector enterprise in India that could justify his exclusion from the tender process.
2. If the bidder makes incorrect statement on this subject he can be disqualified from the tender process for action can be taken as per the procedure mentioned in “Guidelines on Banning of business dealings”.

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

1. The Bidder (s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.

2. The Principal will enter into agreements with identical conditions as this one with all bidders, contractors and subcontractors.
3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

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

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

Section 8 : Independent External Monitor/Monitors

1. The principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairman & Managing Director, UCO Bank.
3. The Bidder(s)/Contractor (S) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder (s)/Contractor(s)/Subcontractor(s) with confidentiality.
4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement he will so inform the Management of the 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.
6. The Monitor will submit a written report to the Chairman & Managing Director, UCO Bank within 8 to 10 weeks from the date of reference or intimation to him by the Principal and should be occasion arise, submit proposals for correction problematic situations.
7. Monitor shall be entitle to compensation on the same terms as being extended to / provided to Independent Directors on the UCO Bank.
8. If the Monitor has reported to the Chairman & Managing Director, UCO Bank a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman &

Managing Director, UCO Bank has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

9. The word "Monitor" would include both singular and plural.

Section 9 – Pact Duration.

This pact begins when both parties have legally signed it, if expires for the contractor 10 months after the last payment under the contract, and for all other Bidders & Months ---- the contract has been awarded.

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

Section 10 – Other provisions

- This agreement is subject to Indian Law, Place of performance and jurisdiction of Courts in Ahmedabad only.
- Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- If the Contractor is partnership or a consortium, this agreement must be signed by all partners or consortium members.
- Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(For & on behalf of the Principal)

(Office Seal)

Place _____

Date _____

Witness 1 :

(Name & Address)

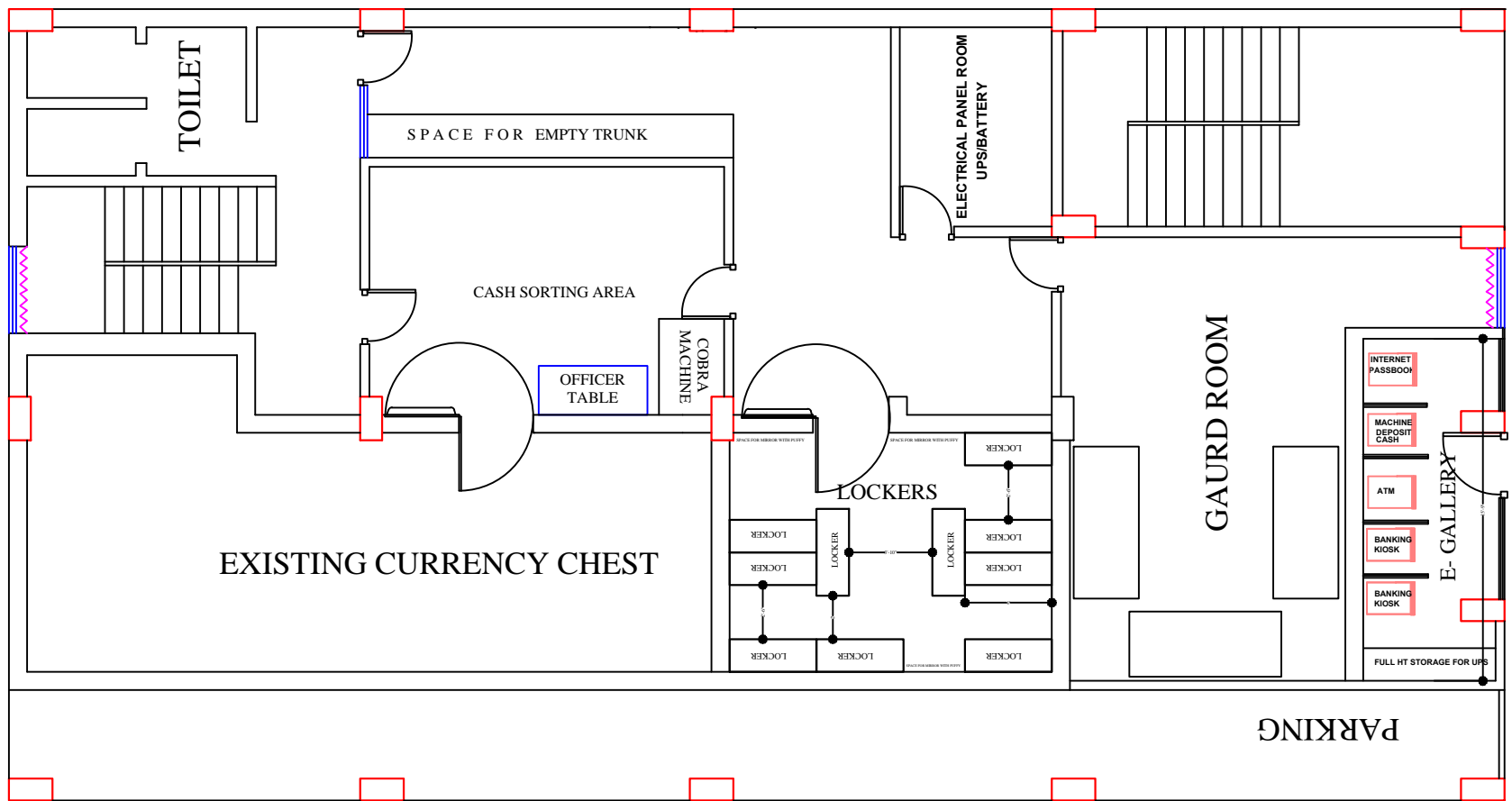
(For & On behalf of Bidder/Contractor)

(Office Seal)

Witness 2 :

(Name & Address)

UCO Bank, ZO, Agartala			
INTERIOR FURNISHING AND REPAIRS & RENOVATION OF UCO BANK BUILDING AT AGARTALA			
UCO Bank Agartala Main Branch & Currency Chest			
	SUMMARY		
SL NO	PARTICULARS OF WORK	AMOUNT	
	BRANCH & CURRENCY CHEST (1st & GROUND Floor)		
1	FURNISHING - AGARTALA BRANCH - 1ST FLOOR		
2	ELECTRICAL - BRANCH - 1ST FLOOR		
3	FURNISHING - CURRENCY CHEST - GR. FLOOR		
4	ELECTRICAL - CURRENCY CHEST - GR. FLOOR		
5	Deduct Amount for Buy Back Items		
6	Total		
	GRAND TOTAL		



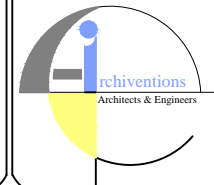
PROPOSED LAYOUT OF CURRENCY CHEST
(GROUND FLOOR PLAN)

CLIENT	Description of Proposal.				
FLOOR PLANS	UCO BANK ZONAL OFFICE, SILPHUKHURI GUWAHATI, ASSAM				
	PROPOSED LAYOUT OF CURRENCY CHEST OF UCO BANK AT CANNON CHOUMANI, AGARTALA, TRIPURA				
	(GROUND FLOOR PLAN) CARPET AREA - 1575 SQFT				
JOB NO.	DATE	SCALE	DEALT BY	DRG NO.	
			AR. DEBOJYOTI DEBROY	CHKD BY	

SIGN & STAMP

SIGN & STAMP

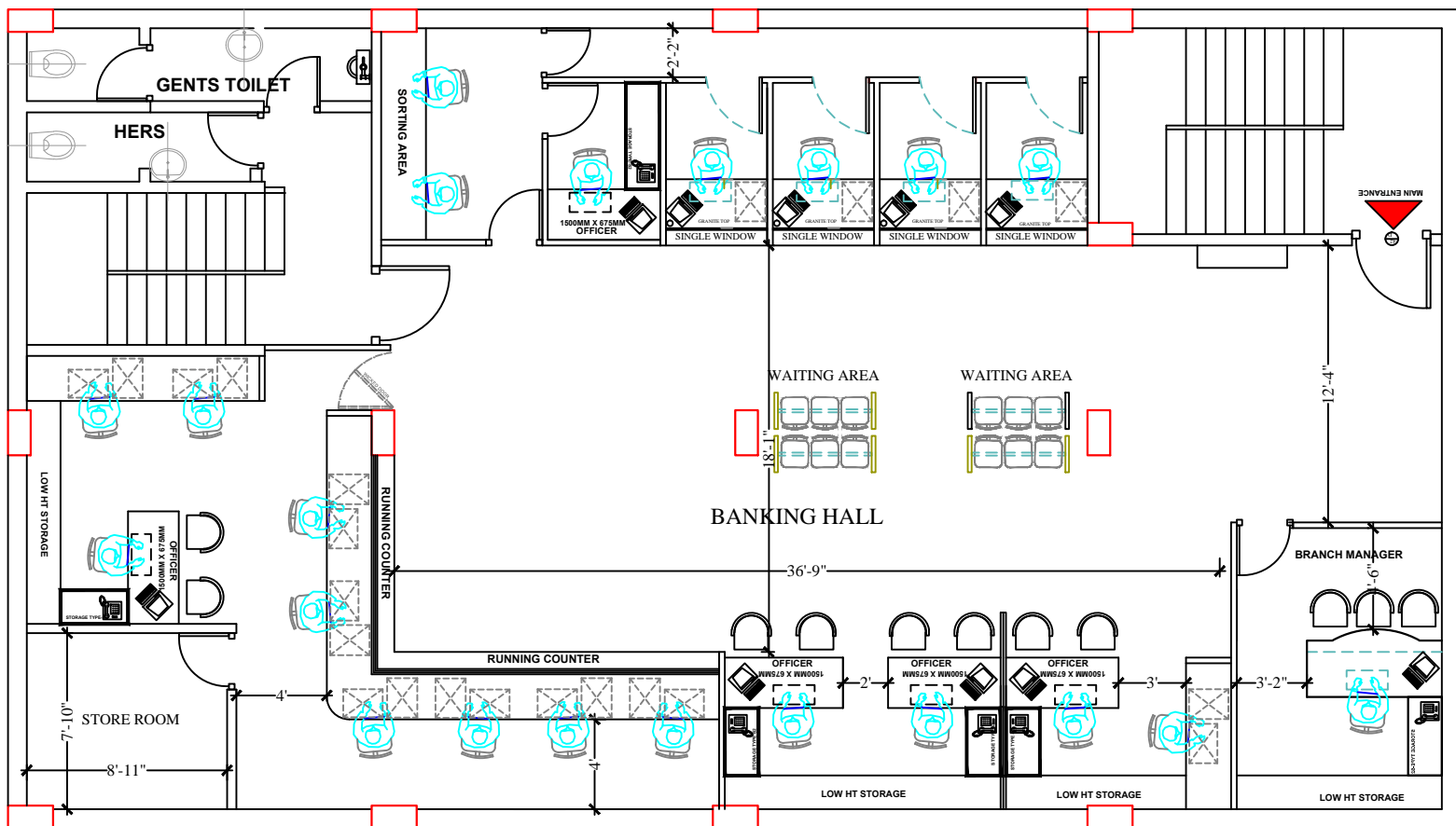
FIRM NAME & ADDRESS





ARCHIVENTIONS

Architects , Planners & Interior Designers
C.O.A. Regd. No.- CA / 2004 / 32922

ADDRESS
D. S. MANSION, 2ND FLOOR
OPPOSITE SPANISH GARDEN, R G BARUAH ROAD
GUWAHATI- 5, ASSAM, INDIA
PH- + 91-361-2200094, 09854062928



PROPOSED LAYOUT OF AGARTALA BRANCH OF UCO BANK (FIRST FLOOR PLAN)

CLIENT	Description of Proposal.						SIGN & STAMP	SIGN & STAMP	FIRM NAME & ADDRESS
UCO BANK ZONAL OFFICE, SILPHUKHURI GUWAHATI, ASSAM	PROPOSED LAYOUT OF AGARTALA BRANCH OF UCO BANK AT CANNON CHOUMANI, AGARTALA, TRIPURA								ARCHIVENTIONS Architects , Planners & Interior Designers C.O.A. Regd. No.- CA / 2004 / 32922
	(FIRST FLOOR PLAN) CARPET AREA - 1990SQFT								
	JOB NO.	DATE	SCALE	DEALT BY		DRG NO.			
FLOOR PLANS				AR. DEBOJYOTI DEBROY	CHKD BY				ADDRESS D. S. MANSION, 2ND FLOOR OPPOSITE SPANISH GARDEN, R G BARUAH ROAD GUWAHATI- 5, ASSAM, INDIA PH- + 91-361-2200094, 09854062928

ELECTRICAL WORKS OF CURRENCY CHEST OF UCO BANK, AGARTALA, TRIPURA (GROUND FLOOR)					
	(ELECTRICAL WORKS)				
S.NO.	DESCRIPTION	UNIT	Qty	Rate	AMOUNT (Rs.)
B)	ELECTRICAL WORK				
1	MAIN INCOMING PANEL	Each	1		
	Supply, installation, testing and commissioning of wall /floor mounted indoor type, air insulated, totally enclosed vermin-proof, dead front, cubicle type, 2 mm thick sheet steel enclosure main incoming (MIP) Panel suitable for use on 415 V, 3 Ph., 4 wire, 50 Hz. A.C. system, incoming and outgoing cable compartment. Each unit shall be accommodated in a totally separate compartment having gasketed hinged door with locking arrangement. The Panel shall be complete with MCCBs/MCB of following ratings, interconnection, G.I. earth busbar of adequate size covering the total length of panel board with drilled holes, G.I. bolts, nuts, washers etc. The cubicle should be painted with 2 (two) coats of light grey synthetic enamel paint over two coats of zinc chromate primer. The complete fabrication, construction shall be done as per the detailed specification and conforming to the relevant IS. Name plate of Panels Danger Board, incoming and outgoing feeders with Ampere rating of MCCB/MCB are to be fixed up on front door with C.I. hinged cover having locking arrangement, test link of size 150 mm length x 25mm x 6mm copper flat connected to copper earth lead-in-strip and restoring the surfaces duly rammed. TEST CERTIF				
	The MIP consists of the following - i) 1 No. 415V 125A 4 pole MCCB having short circuit breaking capacity of 25 KA (min.) with O/L & S/C protection device, ii). 1 No. : 415V 50A TPN MCB , iii). 2 Nos : 96 mm square 0 -500 V Voltmeter with Selector switch, protective fuse , base & carrier, iv). 1 No. : 96 mm square 0 -100A Ammeter with Selector Switch, v) 1 No. : 96 mm square 0 - 60A Ammeter with Selector Switch , vi) 3 Nos. : 100/5A CTS, vii) Nos. : 60/5A CTS, viii) 6 Nos. : Phase indicating lamp., PVC sleeved TPN Tinned Copper Busbar, a) 25 mm x 6 mm for phases & neutral for one section, b) 20 mm x 5 mm for phases & neutral for other section, ix) 25mm x 6mm covering the total length of panel.				
	Outgoing				
	i). 3 nos. 415V 63A TPN MCB, ii) 7 nos. 415V 32A TP MCB, iii) 2 nos. 240V 32A SP MCB, iv) 9 nos. 240V 20A SP MCB, v) 7 nos. 240V 16A SP MCB				
2.0	DISTRIBUTION BOARDS				
	Design, fabrication, Supply and fixing of following types of factory fabricated prewired SPN and TPN double door sheet steel (of 14 / 16 SWG painted) MCB distribution boards, moisture, dust and vermin proof having IP 42 degree of protection, 240/415 volts, on surface/recess, complete with tinned copper busbar, neutral busbar, earth bar, din bar, interconnections, finished with powder coating including , earthing etc. as required with MCB arrangement as follows :				
a	VTPN Distribution Board with 125A 4 Pole MCCB (36kA) as incomer and 2nos of 40A SP MCB ,1 nos of 32 A TPN MCB, 2 nos of 16A SP MCB & 4 No. of 32A SP MCB at outgoing	NOS	1		
b	DB with 40A DP MCB.for UPS	NOS	1		
c	DB with 16A DP MCB.for UPS	NOS	1		
d	UPS DISTRIBUTION BOARD (UDB), L & T Make	Each	1		
	SPN 8 way consumer unit MCB DB complete with busbar and the following RCBO/MCBs :				
	INCOMING :1 No. 240V 32 A DP RCBO (300 mA sensitivity)				
	OUTGOING : 8 Nos. 240V 10 A SP MCB.				
e	LIGHTING DISTRIBUTION BOARD (LDB)	nos	1		
	TPN 8 way vertical type MCB DB complete with busbar and the following MCBs .				
	Incoming : 1 no : 415V 32A 4P RCBO (300 Ma Sensitivity)				
	Outgoing : 3 nos. : 240V 16A SP MCB , 15 Nos. : 240V 10A SP MCB, 6 Nos. Blank plate				
f	DB WITH 32A SPN MCB	NOS	1		
	Double pole 1way MCB DB in sheet steel enclosure with 1 No. 32A SPN MCB complete with interconnection, etc. as required for operation of Glow Sign Board.				
3	MAIN SWITCH				

	Supply Wiring and fixing of following Switch Fuse Unit(SFU) with HRC fuse in sheet steel enclosure on M.S. angle frame / M.S. legs on wall complete with interconnection, mending good damages to original finish, painting, etc. as required.				
	125A TPN SFU with HRC fuse	Each	1		
	63A TPN SFU with HRC fuse	Each			
4	CHANGE OVER SWITCH				
	Supply and fixing of 163A 4 pole on load change over switch in sheet steel enclosure on wall complete.	Each	1		
5.0	POINT WIRING AND SUBMAIN WIRING				
5.1	Wiring for following points with 1.5 sq.mm PVC insulated flexible copper conductor single core wires of 1100 V grade in recess or surface PVC medium grade ISI marked conduit (IS-9537- Part -III) with modular type plate switches .Rates for the point wiring shall be considered inclusive of circuit wiring with 3x1.5 sq mm. wire and modular switches, face plate, 5 sided Metal boxes complete as required or directed by Engineer In-charge.PVC conduit shall be used in ceiling on surface of wall and for wall drop(concealed manner) /or as per the direction of Engineer in charge. Circuit wiring from DB to SB shall be provided in separate conduit .Cost of MCB shall not be considered in point rate.Metal back box of suitable depth be provided in the wooden partitions/walls. All drop should contain MS flexible pipe , MS adapter/coupler, connector /in 3 point ceiling rose as per requirement. All wires of point wiring shall terminate in lighting fixture/ceiling rose and switch board. Above false ceiling no joint in wiring shall be allowed. Earth wire should be terminated in MS box with thimbles.				
a	One light point controlled with 6A one way switches	Each	20		
b	Loop points(without switches)	Each	8		
c	Wall Bracket fan point with 2/3 pin socket tube installed at fan height & switch at the light fan switch board.	Each	5		
d	1 X 6A 2/3 pin shuttered socket outlet with switch on light and fan switch board	Each	4		
e	Exhaust fan point	Each	2		
f	Call bell point with bell push	Each	2		
	Ceiling fan point with supply and fixing of electronic regulator (2 module step, 280 watt (min.))	Each	0		
5.2	Supply and fixing of COMPUTER POWER SOCKETS SHUTTERED, DATA OUTLET, TELEPHONE SOCKET, Modular type complete with chrome plated mounting box.The switch box shall be fixed in partition works and shall be of Crabtree Make.The rate shall be inclusive of connecting the switches/sockets complete with accessories and 3 Nos. of 2.5 sq.mm. PVC FRLS wires to be laid in PVC conduit pipe. Cost of PVC pipe shall be considered under this item.				
a	2 nos. 6A 2/3 pin shuttered socket controlled with 2 nos.6A controlling switch and 1 no. 16/6A 6 pin shuttered socket controlled with 1 no. 16 A controlling switch with indicator	SET	3		
b	1 No of 6A switch sockets 5pin. For Raw Power ON ALL WORK STATION	SET	3		
c	1 No of 6A/16A switch sockets 6pin. Raw Power/Raw power FOR PRINTERS/ XEROX & OTHER UTILITIES,	SET	3		
6.0	WIRING FOR DATA AND VOICE OUTLETS				
6.1	Providing and laying Cat 6 cable (make : Systimax) for dataand providing & terminating with RJ-45 / MS box from server/ EPBX room to individual work station and terminating other end with RJ-45 connector including numbering with ferule. Note- The rates shall be inclusive of Supplying and Laying of CAT-6 Cable, Conduits, I O Box, Etc all complete				
a	RJ-45 for data points	PTS	3		
b	RJ-11 for Voice/ Telephone Points	PTS	1		

	Supply and fixing on wall / furniture / partition recessed type non - modular telephone socket outlet (RJ 11) with mounting box & front plate as shown in the drawing complete with chase cutting, mending good etc. as required. The rates shall be inclusive of wiring with 1 -pair 0.5 mm dia. PVC insulated telephone cables through pre-laid rigid PVC conduit as shown in the drawing or otherwise as directed by the consultant from Telephone Junction Box to Telephone socket outlet including interconnection mending good etc. as required to be completed in all respect.				
c	SUPPLY AND FIXING OF CAT-6 PATCH CHORD (3' LONG)	NOS	3		
d	TELEPHONE JUNCTION BOX	Each	0		
	Supply and fixing of 25 pair telephone junction box "Krone" make on wall /furniture/partiion with hinged cover and screwed type tag strips complete with chase cutting, mending good, painting etc. as required				
e	Supply and fixing Rack for Patch Panel	NOS	0		
7.0	LIGHTING FIXTURES AND FANS				
	S & I of lighting fixture as per the details given below including necessary hardware such as clamps, nuts, bolts, nails, screws and suspension chains as required for fixing the fixture in position as directed by architect/ consultant				
a	LED panel light- 36 W 2' x 2' PL (Back Lit Armstrong), Ordering Code-SSKPAB-6060B of SYSKA make with all accessories in complete.	Each	2		
b	LED Down lights - RDL Series , 8W , Outer size (116x 36) mm SSK-RDL -R-8WSof SYSKA make with all accessories in complete.	Each	0		
c	LED Tube Lights T%, 16W 1200mm T5 TL, Ordering Code- SSK-RA-1601-N, of SYSKA make with all accessories in complete.	Each	26		
e	Supply & Installation of 450 mm diameter Wall BRACKET fan	Each	6		
f	Supply & Installation of 1200 mm dia Ceiling Fan with wiring complete of Havelle's Make	Each	0		
g	Supplying and fixing on wall call bell buzzer (approved by Consultant) suitable for 230 volt single phase A.C. supply including interconnection, etc. as required	Each	0		
h	300 mm dia Exhaust fan of Havell's Make with mounting ring & louvre complete	Each	3		
i	Supply, installation, testing and commissioning of red lamp on existing wall mounted battn holder	Each	0		
8.0	EARTHING /				
8.1	Earthing the installation as per I.E. rules conforming to IS:3043-1987 or its latest amendment by making earth station with 600mm x 600mm x 6mm (minimum) thick copper plate electrode to be installed such that its top edge shall be at a minimum depth of 3.0 metre below ground level after preparation of ground with charcoal and salt and connecting the 25mm x 6mm copper earth lead-in-strip (upto 10 metre length) by bolting and then brazing to the copper plate complete with copper bolts of suitable length double nuts and washers including supply and fixing of 50mm dia. partly perforated G.I. pipe with funnel for watering arrangement. The copper earth lead-in-strip shall be PVC sleeved / insulated throughout the total length and the underground portion to be laid through suitable size heavy duty rigid PVC conduit (ISI mark embossed on conduit surface) at an average depth of 500mm below ground level. The earthing installation should be provided with 300mm x 300mm and 300mm depth inside dimension masonry inspection pit with C.I. hinged cover having locking arrangement, test link of size 150 mm length x 25mm x6mm copper flat connected to copper earth lead-in-strip and restoring the surfaces duly rammed. <u>TEST CERTIFICATE TO BE SUBMITTED ALONGWITH FINAL BILL</u>	nos	6		
	MISCELLANEOUS ITEMS				
10	Industrial type Socket DB				
	Supply and installation, testing and commissioning of following wall mounted, DB with socket & matching plug with controlling MCB in sheet steel enclosure (Company manufactured).				
10.1	32A 5 pin industrial socket with matching plug & 32A TPN controlling MCB	Each	0		
10.2	The ISDB comprising of : - (for UPS INPUT OUTPUT)	Each	0		
	<u>Incoming :</u>				
	1 No. 63A 5 pin socket with matching plug and 63A SPN MCB control including interconnection (3 phases to be shorted to deliver single phase supply).				

	Outgoing :				
	2 Nos. 32A 3pin industrial type Socket with 32A SPN MCB control, interconnection etc. as required.				
11	A.C. POWER POINT WIRING :	NOS	1		
	A.C. power point wiring from DB with 1100 volt grade 2 Nos. single core 4 sq.mm. + 1 No. 2.5sq.mm. (Green colour for earthing) PVC insulated flexible FRLS copper conductor cable through suitable size M.S. conduit (ISI marked embossed on conduit surface) complete with junction box, circular box, elbows, bends, couplers and other accessories on surface above false ceiling or concealed by chase cutting on wall complete with North-West make AC power unit having 25A Socket, 20A Starter, mounting box & front plate, interconnection, mending good all damages to original finish, painting etc. as required. All connections of wires to be done by means of 'Wago' type connectors. The rates shall be inclusive of cost of wiring all complete.				
	CABLE				
12	Sub-main line:- <u>(only for connections from main DB to various DB's)</u> Wiring in MS conduit of IS specification of Proper size with core PVC insulated stranded copper wire 11KV grade and with all materials supply ,installation connection complete as per circuit diagram and as required from main DB to various DBs:-				
a	with 3nos 4sq.mm (1ECC)	RM	22		
b	with 3nos 6sq.mm (1ECC) from main DB to MCB(UPS incomer),UPS,MCB(UPS outgoing) to CDBs and from MDB to UPS(Server) to Server,	RM	40		
13	Supplying, installing and commissioning of PVC Armored cable complete with cable glands and two nos. of 8SWG GI wire				
a	With 3.5 core x 50 sq. mm cable	RM	10		
b	With 3.5 core x 70 sq. mm cable	RM	0		
c	With 3.5 core x 25 sq. mm cable	RM			
14	DISMENTLLING AND DEMOLISHION WORKS / Relocation , Refitting				
	ALL ELECTRICALS WORKS				
	Dismantelling works includes disconnection of all wires and cables, removalal of wires, conduits, cables, switches , sockets, patch cords, lan cable, telephone cable, ceiling rose, ceiling fan, light fittings, wall fan, exhaust fan and all other electrical fittings & fixtures and wires and cable . the items should include dismantelling and demoloshion of every and all items as for electrical works . The rate shall include removal of debris from the site.	LS	1		
15	SHIFTING AND TEMPORARY ARRANGEMENT				
	Making Temporary arrangement and Shifting at position, and providing temporary arrangement in all the respective heads as mentioned above in and which may fall under electrical scope of works for smooth running and normal function of the branch/ office with minimum disturbance to the customer and staff. Note the Contractor has to work in full co-ordination with the carpentry team and provide necessary arrangement in electrical, lan connectivity, ups point, raw power point , ac, telephone etc all completa as falls under electrical works for smooth functioning of the office/ branch	job	0		
B	TOTAL for ELECTRICAL WORKS - B				

INTERIOR FURNISHING OF AGARTALA MAIN BRANCH OF UCO BANK, AGARTALA, TRIPURA (1ST Floor)					
(ELECTRICAL WORKS)					
S.NO.	DESCRIPTION	UNIT	Qty	Rate	AMOUNT (Rs.)
B)	ELECTRICAL WORK				
1	MAIN INCOMING PANEL	Each	0		
	Supply, installation, testing and commissioning of wall /floor mounted indoor type, air insulated, totally enclosed vermin-proof, dead front, cubicle type, 2 mm thick sheet steel enclosure main incoming (MIP) Panel suitable for use on 415 V, 3 Ph., 4 wire, 50 Hz. A.C. system, incoming and outgoing cable compartment. Each unit shall be accommodated in a totally separate compartment having gasketed hinged door with locking arrangement. The Panel shall be complete with MCCBs/MCB of following ratings, interconnection, G.I. earth busbar of adequate size covering the total length of panel board with drilled holes, G.I. bolts, nuts, washers etc.The cubicle should be painted with 2 (two) coats of light grey synthetic enamel paint over two coats of zinc chromate primer. The complete fabrication, construction shall be done as per the detailed specification and conforming to the relevant IS. Name plate of Panels Danger Board, incoming and outgoing feeders with Ampere rating of MCCB/MCB are to be fixed up on front dr should be provided with S.S. screws at appropriate places for rust free quality. (Door fixtures and fittings to be measured and paid separately.) approved fittings like locks(godrej/vijayan make) for draw				
	The MIP consists of the following - i) 1 No. 415V 125A 4 pole MCCB having short circuit breaking capacity of 25 KA (min.) with O/L & S/C protection device, ii). 1 No. : 415V 50A TPN MCB , iii). 2 Nos : 96 mm square 0 -500 V Voltmeter with Selector switch, protective fuse , base & carrier, iv). 1 No. : 96 mm square 0 -100A Ammeter with Selector Switch, v) 1 No. : 96 mm square 0 - 60A Ammeter with Selector Switch , vi) 3 Nos. : 100/5A CTS, vii) Nos. : 60/5A CTS,viii) 6 Nos. : Phase indicating lamp., PVC sleeved TPN Tinned Copper Busbar, a) 25 mm x 6 mm for phases & neutral for one section, b) 20 mm x 5 mm for phases & neutral for other section, ix)25mm x 6mm covering the total length of panel.				
	Outgoing				
	i). 3 nos. 415V 63A TPN MCB, ii) 7 nos. 415V 32A TP MCB, iii) 2 nos. 240V 32A SP MCB, iv) 9 nos. 240V 20A SP MCB, v) 7 nos. 240V 16A SP MCB				
2.0	DISTRIBUTION BOARDS				
	Design, fabrication, Supply and fixing of following types of factory fabricated prewired SPN and TPN double door sheet steel (of 14 / 16 SWG painted) MCB distribution boards, moisture, dust and vermin proof having IP 42 degree of protection, 240/415 volts, on surface/recess, complete with tinned copper busbar, neutral busbar, earth bar, din bar, interconnections, finished with powder coating including , earthing etc. as required with MCB arrangement as follows :				
a	VTPN Distribution Board with 125A 4 Pole MCCB (36kA) as incomer and 2nos of 40A SP MCB ,1 nos of 32 A TPN MCB, 2 nos of 16A SP MCB & 4 No. of 32A SP MCB at outgoing	NOS	1		
b	DB with 40A DP MCB.for UPS	NOS	1		
c	DB with 16A DP MCB.for UPS	NOS	1		

d	UPS DISTRIBUTION BOARD (UDB), L & T Make	Each	1		
	SPN 8 way consumer unit MCB DB complete with busbar and the following RCBO/MCBs :				
	<u>INCOMING</u> :1 No. 240V 32 A DP RCBO (300 mA sensitivity)				
	<u>OUTGOING</u> : 8 Nos. 240V 10 A SP MCB.				
e	<u>LIGHTING DISTRIBUTION BOARD (LDB)</u>	nos	1		
	TPN 8 way vertical type MCB DB complete with busbar and the following MCBs .				
	<u>Incoming</u> : 1 no : 415V 32A 4P RCBO (300 Ma Sensitivity)				
	<u>Outgoing</u> : 3 nos. : 240V 16A SP MCB , 15 Nos. : 240V 10A SP MCB, 6 Nos. Blank plate				
f	<u>DB WITH 32A SPN MCB</u>	NOS	1		
	Double pole 1way MCB DB in sheet steel enclosure with 1 No. 32A SPN MCB complete with interconnection, etc. as required for operation of Glow Sign Board.				
3	<u>MAIN SWITCH</u>				
	Supply Wiring and fixing of following Switch Fuse Unt(SFU) with HRC fuse in sheet steel enclosure on M.S. angle frame / M.S. legs on wall complete with interconnection, mending good damages to original finish, painting, etc. as required.				
	125A TPN SFU with HRC fuse	Each	1		
	63A TPN SFU with HRC fuse	Each			
4	<u>CHANGE OVER SWITCH</u>				
	Supply and fixing of 63A 4 pole on load change over switch in sheet steel enclosure on wall complete.	Each	0		
5.0	<u>POINT WIRING AND SUBMAIN WIRING</u>				
5.1	Wiring for following points with 1.5 sq.mm PVC insulated flexible copper conductor single core wires of 1100 V grade in recess or surface PVC medium grade ISI marked conduit (IS-9537- Part -III) with modular type plate switches .Rates for the point wiring shall be considered inclusive of circuit wiring with 3x1.5 sq mm. wire and modular switches, face plate, 5 sided Metal boxes complete as required or directed by Engineer In-charge.PVC conduit shall be used in ceiling on surface of wall and for wall drop(concealed manner) /or as per the direction of Engineer in charge. Circuit wiring from DB to SB shall be provided in separate conduit .Cost of MCB shall not be considered in point rate.Metal back box of suitable depth be provided in the wooden partitions/walls. All drop should contain MS flexible pipe , MS adapter/coupler, connector /in 3 point ceiling rose as per requirement. All wires of point wiring shall terminate in lighting fixture/ceiling rose and switch board. Above false ceiling no joint in wiring shall be allowed. Earth wire should be terminated in MS box with thimbles.				
a	One light point controlled with 6A one way switches	Each	33		
b	Loop points(without switches)	Each	10		
c	Wall Bracket fan point with 2/3 pin socket tube installed at fan height & switch at the light fan switch board.	Each	15		
d	1 X 6A 2/3 pin shuttered socket outlet with switch on light and fan switch board	Each	5		
e	Exhaust fan point	Each	3		
f	Call bell point with bell push	Each	1		
	Ceiling fan point with supply and fixing of electronic regulator (2 module step, 280 watt (min.))	Each	0		

5.2	Supply and fixing of COMPUTER POWER SOCKETS SHUTTERED, DATA OUTLET, TELEPHONE SOCKET, Modular type complete with chrome plated mounting box. The switch box shall be fixed in partition works and shall be of Crabtree Make. The rate				
a	2 nos. 6A 2/3 pin shuttered socket controlled with 2 nos. 6A controlling switch and 1 no. 16/6A 6 pin shuttered socket controlled with 1 no. 16 A controlling switch with indicator	SET		21	
b	1 No of 6A switch sockets 5pin. For Raw Power ON ALL WORK STATION	SET		21	
c	1 No of 6A/16A switch sockets 6pin. Raw Power/Raw power FOR PRINTERS/ XEROX & OTHER UTILITIES,	SET		3	
6.0	WIRING FOR DATA AND VOICE OUTLETS				
6.1	Providing and laying Cat 6 cable (make : Systimax) for data and providing & terminating with RJ-45 / MS box from server/ EPBX room to individual work station and terminating other end with RJ-45 connector including numbering with ferule. <u>Note</u> - The rates shall be inclusive of Supplying and Laying of CAT-6 Cable, Conduits, I O Box, Etc all complete				
a	RJ-45 for data points	PTS		22	
b	RJ-11 for Voice/ Telephone Points	PTS		3	
	Supply and fixing on wall / furniture / partition recessed type non - modular telephone socket outlet (RJ 11) with mounting box & front plate as shown in the drawing complete with chase cutting, mending good etc. as required. The rates shall be inclusive of wiring with 1 -pair 0.5 mm dia. PVC insulated telephone cables through pre-laid rigid PVC conduit as shown in the drawing or otherwise as directed by the consultant from Telephone Junction Box to Telephone socket outlet including interconnection mending good etc. as required to be completed in all respect.				
c	SUPPLY AND FIXING OF CAT-6 PATCH CHORD (3' LONG)	NOS		22	
d	TELEPHONE JUNCTION BOX	Each		1	
	Supply and fixing of 25 pair telephone junction box "Krone" make on wall /furniture/partiion with hinged cover and screwed type tag strips complete with chase cutting, mending good, painting etc. as required				
e	Supply and fixing Rack for Patch Panel	NOS		1	
7.0	LIGHTING FIXTURES AND FANS				
	S & I of lighting fixture as per the details given below including necessary hardware such as clamps, nuts, bolts, nails, screws and suspension chains as required for fixing the fixture in position as directed by architect/ consultant				
a	LED panel light- 36 W 2' x 2' PL (Back Lit Armstrong), Ordering Code-SSKPAB-6060B of SYSKA make with all accessories in complete.	Each		24	
b	LED Down lights - RDL Series , 8W , Outer size (116x 36) mm SSK-RDL -R-8W Sof SYSKA make with all accessories in complete.	Each		10	
c	LED Tube Lights T%, 16W 1200mm T5 TL, Ordering Code- SSK-RA-1601-N, of SYSKA make with all accessories in complete.	Each		9	
e	Supply & Installation of 450 mm diameter Wall BRACKET fan	Each		25	
f	Supply & Installation of 1200 mm dia Ceiling Fan with wiring complete of Havelle's Make	Each		0	

g	Supplying and fixing on wall call bell buzzer (approved by Consultant) suitable for 230 volt single phase A.C. supply including interconnection, etc. as required	Each		1		
h	300 mm dia Exhaust fan of Havell's Make with mounting ring & louvre complete	Each		3		
i	Supply, installation, testing and commissioning of red lamp on existing wall mounted battn holder	Each		0		
8.0	EARTHING					
8.1	Earthing the installation as per I.E. rules conforming to IS:3043-1987 or its latest amendment by making earth station with 600mm x 600mm x 6mm (minimum) thick copper plate electrode to be installed such that its top edge shall be at a minimum depth of 3.0 metre below ground level after preparation of ground with charcoal and salt and connecting the 25mm x 6mm copper earth lead-in-strip (upto 10 metre length) by bolting and then brazing to the copper plate complete with copper bolts of suitable length double nuts and washers including supply and fixing of 50mm dia. partly perforated G.I. pipe with funnel for watering arrangement. The copper earth lead-in-strip shall be PVC sleeved / insulated throughout the total length and the underground portion to be laid through suitable size heavy duty rigid PVC conduit (ISI mark embossed on conduit surface) at an average depth of 500mm below ground level. The earthing installation should be provided with 300mm x 300mm and 300mm depth inside dimension masonry inspection pit with C.I. hinged cover having locking arrangement, test link of size 150 mm length x 25mm x 6mm copper flat connected to copper earth lead-in-strip and restoring the surfaces duly rammed. <u>TEST CERTIFICATE TO BE SUBMITTED ALONGWITH FINAL BILL</u>	nos		0		
	MISCELLANEOUS ITEMS					
10	Industrial type Socket DB					
	Supply and installation, testing and commissioning of following wall mounted, DB with socket & matching plug with controlling MCB in sheet steel enclosure (Company manufactured).					
10.1	32A 5 pin industrial socket with matching plug & 32A TPN controlling MCB	Each		1		
10.2	The ISDB comprising of : - (for UPS INPUT OUTPUT)	Each		1		
	<u>Incoming :</u>					
	1 No. 63A 5 pin socket with matching plug and 63A SPN MCB control including interconnection (3 phases to be shorted to deliver single phase supply).					
	<u>Outgoing :</u>					
	2 Nos. 32A 3pin industrial type Socket with 32A SPN MCB control, interconnection					
11	<u>A.C. POWER POINT WIRING :</u>	NOS		8		
	A.C. power point wiring from DB with 1100 volt grade 2 Nos. single core 4 sq.mm. + 1 No. 2.5sq.mm. (Green colour for earthing) PVC insulated flexible FRLS copper conductor cable through suitable size M.S. conduit (ISI marked embossed on conduit surface) complete with junction box, circular box, elbows, bends, couplers					
	CABLE					
12	Sub-main line:- <i>(only for connections from main DB to various DB's)</i> Wiring in MS conduit of IS specification of Proper size with core PVC insulated stranded copper wire 11KV grade and with all materials supply, installation connection complete as per circuit diagram and as required from main DB to various DBs:-					
a	with 3nos 4sq.mm (1ECC)	RM		60		
b	with 3nos 6sq.mm (1ECC) from main DB to MCB(UPS incomer),UPS,MCB(UPS outgoing) to CDBs and from MDB to UPS(Server) to Server,	RM		90		

13	Supplying, installing and commissioning of PVC Armored cable complete with cable glands and two nos. of 8SWG GI wire					
a	With 3.5 core x 50 sq. mm cable	RM		0		
b	With 3.5 core x 70 sq. mm cable	RM		0		
c	With 3.5 core x 25 sq. mm cable	RM				
14	DISMENTLLING AND DEMOLISHION WORKS / Relocation, Refitting					
	ALL ELECTRICALS WORKS					
	Dismantelling works includes disconnection of all wires and cables, removal of wires, conduits, cables, switches, sockets, patch cords, lan cable, telephone cable, ceiling rose, ceiling fan, light fittings, wall fan, exhaust fan and all other electrical fittings & fixtures and wires and cable. the items should include dismantelling and demoloshion of every and all items as for electrical works. The rate shall include removal of debris from the site.	LS		1		
15	SHIFTING AND TEMPORARY ARRANGEMENT /Relocation, Refitting work					
	Making Temporary arrangement and Shifting at position, and providing temporary arrangement in all the respective heads as mentioned above in and which may fall under electrical scope of works for smooth running and normal function of the branch/ office with minimum disturbance to the customer and staff. Note the Contractor has to work in full co-ordination with the carpentry team and provide necessary arrangement in electrical, lan connectivity, ups point, raw power point, ac, telephone etc all complete as falls under electrical works for smooth functioning of the office/ branch	job		1		
B	TOTAL for ELECTRICAL WORKS - B					

INTERIOR FURNISHING OF CURRENCY CHEST OF UCO BANK, AGARTALA, TRIPURA (GROUND FLOOR)					
	(CIVIL & CARPENTRY WORKS)				
SR.NO	DESCRIPTION OF WORKS	UNIT	QNTY	RATE	AMOUNT
I	CARPENTARY WORKS				
1	FRONT OFFICE RUNNING COUNTER As PER DESIGN FOR (3'-0" WIDE)	RM	0		
	Providing and fixing in position Front Office Counter 2'-0" wide as per drawing comprising of the following complete in all respects:- i) Working top made with 25mm thick plywood finished with 1mm thick laminate. Outside edge of the working top shall be provided with 1 1/4" X 1" Teak Wood moulding finished with melamine polish. 1 no. computer CPU Trolley, keyboard tray (either ready made/ made to the order as per architects design using 3/4" thk comm ply base and 1" x 2" round edged moulding on the front fixed with telescopic/ double sliders of haffle/ ebco make. A pedestal unit of set of Three Drawers as per drawing, on telescopic channel with central lock system should also be provided with each work station. Each desk shall be provided with a PVC wire manager at the given locations				
2	FULL HEIGHT STORAGE	SQM	0		
	Providing and fixing FULL HEIGHT storages which consists of 3/4" thk plywood shutter with self closing hinges of haffle make (full oval open) & t.w lipping matching with approved laminate on all the edges. They shall consist of 3/4" thk plywood top, sides and bottom and 1/4" thk marine plywood back. A 3/4" thk ply wood palmet shall be provided below the storage to house the tube light. All the external surfaces shall be finished with 1.0mm thk laminate of approved shade. Divisions of the shutter shall be made equally according to the length of the storage. A 3/4" thk fixed ply wood shelf on battens shall be provided @ 16" intervals from the base. All internal surfaces shall be finished with french polish including the shutter. Rate shall be inclusive of all necessary hardware fittings of approved make like- hinges, locks, towerbolts, handles etc. Note- the pelmet for tubelights will not be considered as separate item on in the measurement				
3	BOXING FOR ROLLING SHUTTER WITH LAMINATE FINISH	SQM	0		
	Providing & fixing 3/4" BWR ply boxing for the rolling shutters. Necessary wooden framing shall be provided. The boxing shall be finished on all exposed sides by 1mm laminate and internally with enamel paint. Note : rate shall include all necessary hardware fittings, etc.				
4	NOTICE BOARD	SQM	1.5		
	Providing and fixing notice board size as required/ directed (matching with the panel of the cabin) with openable shutter on the front. Made out of 19mm thick Steam beech veneered block board frame and outer frame in 2 1/2" x 1 1/2" Steam beech wood section, concealed hinges, locking arrangement, and glass of (5.5mm thick) with rear panel of SITATEX board, covered with fabric of approved shade. (Basic rate Rs.100/-per mtr, 48" width), fixed to back ply 6mm thick. All complete including melamine polish in stain of required shade. All complete as per approval of the Architect / employer				
5	OVERHEAD STORAGE	SQM	0		
	Providing and fixing over-head storages which consist of 18mm thk. Comm. ply shutter with box type hinges of approved make & Steam beach lipping with approved laminate on all the edges. The shutter should be made of 18mm thk. Comm. Ply top, sides, rear and bottom. All the external surfaces shall be finished with 1.0mm thk. Laminate (suede finish) of approved make. Division of the shutters shall be made equally according to the length of the storage. The edges of the shutters shall be provided with steam beach lipping. One Ply shelf of 18mm thick comm.ply removable type supported on side steam beach wood battens on both sides (divided equally) shall be provided. All inner surfaces shall be finished with laminate including the shutters.. Rate shall be inclusive of all necessary approved fittings like box type hinges, locks, tower bolts, 100mm SS Brush finished handle etc.				
II	DOORS				
1	ENTRANCE DOORS - IN SEASONED STEAM BEACH WOOD				
a.	DOORS - WITH EVERITE / GOLDEN / HARDWIN / EVEREST MAKE FITTINGS	SQM	0		
	Providing and fixing fully glazed doors at the main entrance as shown in the drg. Door shall consist of wooden sections steam beach wooden sections 6" x 2" for top, bottom rails & vertical styles rails, & 10mm thk. approved make clear float glass shall be provided and fixed in the framing. Rate shall include necessary etching film / LOGO, 1 pair of 12" long C Shaped S. S. Handles, floor springs & Dead Lock And melamine polish for the wood frame.				

2	SOLID DOORS- IN LAMINATE FINISH (with hardware fittings MAKE EVERITE / GOLDEN /HARDWIN /EVEREST) (WITH OR WITH OUT VISION PANEL AS PER DIRECTION OF BANK / ARCHITECT				
a.	3-0" x 7'-0" - IN LAMINATE FINISH - (WITH 2" x 3.5" finished size WOODEN FRAME)				
	With Door Closure	SQM	8.13		
b.	3-0" x 7'-0" - IN LAMINATE FINISH - WITHOUT FRAMES				
	With Door closure	SQM	0		
III	PARTITIONS				
	Note :- The rate shall be include of frame work above false ceiling level. Measurement should be taken up to false ceiling level and visible portion only.				
1	FULL HT SOLID PARTITION				
a	WITH ONE SIDE LAMINATE AND ONE PAINT	SQM	0		
	Providing and fixing partition framing shall consist of Heavy duty Aluminium Box Sections 50mm x 50mm @ 600mm c/c both ways Horizontally and Vertically. The vertical alternate frames to be fixed to the ceiling with necessary fixtures. The framing shall be finished with 8 mm thk. Commercial ply on both side and finished with 1.00 mm thk. Laminate / Vineer finished with melamine polish. The shade of laminate / vineer and polishing finish to be got approved from Bank / Architect. The skirting should be as per approved laminate as per drawing and direction. Rate shall be inclusive of necessary hardware items, etc. Complete. The edge beadings with steam beach wood should be finished with melamine.				
IV	FALSE CEILING AND P.O.P. WORK				
1	FALSE CEILING - GYP BOARD	SQM	18		
	Providing and fixing ½" thk. Gypsum India board false ceiling at levels as shown in the drg. From FFL. Rate shall be inclusive of all Gypsum India components contained G.I. perimeter channels of size 0.55 thick having one flange of 20mm and another flange of 30mm and a web of 27mm alongwith perimeter of ceiling, screw fixed to brickwall/partition with the help of nylon sleeves and screws, at 610mm centres. The suspending G.I.intermediate channels of size 45mm, 0.9mm thick with two flanges of 15mm each from the soffit at 1220mm centres with ceiling angle of width 25mm x 10mm x 0.55 thick fixed to soffit with G.I. cleat and steel expansion fastners at every 610mm c/c. Ceiling sections of 0.55mm thickness having knurled web of 51.5mm and two flanges of 26mm each with lips of 10.5mm are then fixed to intermediate channel with the help of connecting clip and in direction perpendicular to the intermediate channel at 457mm centres. 12.5mm tapered edge Gypboard is then screw fixed to ceiling section with 25mm drywall screws driver or drilling machine with suitable attachment.				
	The boards are to be jointed and finished so as to have a flush look which includes filling and finishing the tapered and square edge of the boards with jointing compound & joint paper tape. Rate shall be inclusive of Cut outs for A/c machiness, spot lights, light fixtures, A/C. Grills, fire and security systems cut outs , All Sections should adhere to the manufacturers guidelines. Vertical sides visible will be measured.				
2	MODULAR FALSE CEILING - ARMSTRONG / equivalent make	SQM	0		
	Providing and fixing Armstrong (Fine Fissured Micro Look with Tagular Edge using 15mm Grid sections) false ceiling of size 24"x24" at levels as shown in the drwng. from FFL. Rate shall be inclusive of providing the total system with installation etc.. The contractor has to maintain all tiles in good order and replace the defected tiles (at his own cost) before handing over the site for Branch Operations (till Inauguration).				
V	DISMENTLLING AND DEMOLISHION WORKS/ Relocation , Refitting work	LS	1		
	OVERALL				
	Dismantelling works includes dismantelling of 6"/9" thk br. Wall, partition works, metal works, removal of doors, windows,etc. Dismantelling of platforms , counters, skirting, and as all as may be required for preparing the site for the interior furnishing work of the premises. The rate shall include removal of debris from the site.				
VI	SHIFTING AND TEMPORARY ARRANGEMENT				

	Making Temporary arrangement and Shifting at position, assembling and providing temporary arrangement in all the respective heads as mentioned above in and which may fall under carpentry works for smooth running and normal function of the branch/ office with minimum disturbance to the customer and staff. Note the Contractor has to clear the site he desires to start with first after dismantling the existing set up and also providing necessary temporary set up with all bare minimum amenities as may be required for smooth functioning.	JOB	0		
VI	PVC DOOR SHUTTER FOR TOILETS	SQM	4.07		
	Providing, fitting and fixing PVC Door shutters of 37mm (single panel seamless finish) of Syntex make, at all levels made of extruded sections in the configuration of 'A'. The overall dimension is 37mm x 90mm, with usual process variation having a wall thickness of 2mm with a variation of +0.03mm provided with all plastic reinforcement to avoid rusting. The shutter frame is mitred and joined at the corners by means of stainless steel screws. The corners of the shutter frame are being reinforced by polymeric reinforcement of the size 125mm x 250mm and the lock rail is reinforced by 45 x 18 x 255 size reinforcement. The lock rail is made of extruded hollow PVC section in the configuration of 'H' having wall thickness of 2mm with a variation of +0.03mm and effective dimension of 37mm x 105mm. The infill is made of multi-chambered hollow PVC extruded panel having an effective dimension of 762mm x 20mm or less as per requirement with usual process variation having a wall thickness of 1mm +0.03mm. The entire door shutter should be provided with S.S. screws at appropriate places for rust free quality. (Door fixtures and fittings to be measured and paid separately.)				
VII	M.S. BUNK BED WITH LADDER AS PER DESIGN FOR SECURITY ROOM				
	Supplying, Fabricating and Fixing M.S Bunk Bed with M.S ladder as per Design. Each Bunk bed set shall comprise of a set of two bed one above another with necessary gap in between as mentioned in the drawing all complete with necessary supports as may be needed to fix the bed. The bed shall be made up of 75mm dia hollow m.s tube as per design as legs and all side main framing.				
	GRAND TOTAL				

INTERIOR FURNISHING OF AGARTALA MAIN BRANCH OF UCO BANK, AGARTALA, TRIPURA (1ST FLOOR)					
	(CIVIL & CARPENTRY WORKS)				
SR.NO	DESCRIPTION OF WORKS	UNIT	QNTY	RATE	AMOUNT
1	CARPENTRY WORKS				
1	725MM(2'-3") AVG WIDTH @ 750mm from FFL , OFFICER'S Work Station Counter with Pedestal Unit	RM	0		
	Providing and making Officer Work Stations Top/Counter of overall size of top as mentioned above. It shall consist of 1-1/2" thk plywood top as per design(Single edge on outer edge with 1 1/2" THK HALF ROUND MOULDING ON THE EDGES) supported on 4'-0" high Semi Glazed T.W. Partition as per the drawing. All external surfaces to be finished with 1.5 mm thk laminate. Each top shall be provided with 3" dia PVC wire manager of approved quality near the CPU/Monitor position as shown in the drg. 1 no Shelf for CPU to be provided below the desk as shown in the drg. All the inner surfaces shall be finished with natural french polish . 1.no computer key board tray(ready made) sliders. A pedistal unit of set of Three Drawers as per drawing , on telescopic channel with central lock system should also be provided with each work station. <u>Rates shall be inclusive of all necessary approved fittings like locks(godrej/vijayan make) for drawers and any misc. hardware items</u>				
2	BRANCH MANAGER'S TABLE (6' x 3'-0" x 2'-6" ht)	NOS	1		
	Providing and fixing a desk of overall size of top as mentioned. It shall consist of 3/4" thk plywood top as per design(double edge on the front and the back with 1 1/2" thk half round moulding on the edges) supported on 3/4" thk plywood verticals. Suitable (as per architect's design) wooden moulding with mellamine polish shall be provided to the edges of the top. A 3/4" thk plywood apron shall be provided as per architect's design with necessary pattern. The table top shall be finished with 1.5 mm thk laminate of approved shade and all external surfaces to be finished with 1.0mm thk laminate of approved shade. Each top shall be provided with 3" dia PVC wire manager of approved quality near the CPU/Monitor position as shown in the drg. 1 no Shelf for CPU to be provided below the desk as shown in the drg. All the inner surfaces shall be finished with natural french polish . 1.no computer key board tray(ready made) sliders. A pedistal unit of set of Three Drawers (either fixed or movable as per design)as per drawing , on telescopic channel with central lock system should also be provided with each work station. Rates shall be inclusive of all necessary approved fittings like locks(godrej/vijayan make) for drawers and any misc. hardware items.				
3	OFFICER'S TABLE(5'-0" X 2'-3" X 2'-6" HT) AS PER DESIGN and as per the specification described above	NOS	4		
4	CHIEF MANAGER'S TABLE(5'-6"X 2'-6"X 2'-6" HT)	NOS	0		
	Specification same as above but the table should have an Oval Shaped glass as Customer Top (3'-0" x 1'-6") of 12 mm thk mirror polished on all side and supported on Stainless Steel rod(4"dia) support fixed on floor at free end and with SS studs at table end as per design and as directed by the architect				
5(a)	SINGLE WINDOW COUNTER/ PASSING OFFICER/ HEAD CASHIER	RM	7.4		

	Providing and fixing teller counter as shown in the drwng. It shall consist of 19mm thk BWR ply. counter top & granite ledge at 3' 6" height from FFL. It consists 19mm thk. Comm. ply top as per design. 1 mm laminate(suede finish) on the table top and all facing sides. It shall be supported on 18mm thk. Comm. Ply verticals at the ends. A 18mm thk comm. Ply apron finished in 1.0 mm thick laminate (suede finish) shall be provided. 20mm thick BLACK GALAXY Granite (BR Rs. 180/s.ft) 1'-6" wide ledge with edge moulded on both sides & 6" wide protruding (edge moulded) shall be provided at 3'-6" & 3'-0" respectively from FFL. The vertical gap of 6" in between the two granite pieces should also be provided with same granite and finished neatly. 12 mm thick clear float glass with machined polished edges shall be provided from the top ledge to 5' 6" height fixed in angular on the sides with 4 1/2" gap at the bottom for teller supported on the sides by D clips.				
	1no. Computer key board tray (either ready made / made to the order as per architects design using 19 mm thk. BWR pl base and 1" x 2" round edged moulding on the front fixed with telescopic sliders(approved make), 1 no. 19mm thk. BWR ply for Shelf below the table shall be provided for the CPU, 2 / 3 nos. (equal sized) Drawer units shall be provided as shown in drgs. Drawer shall consist of 12mm thk. Comm. Ply, sides, back & base, facia of drawers shall be of 19 mm thick BWR ply finished in 1 mm laminate with steam beach wooden moulding on edges of drawer units.. Each drawer shall slide on a pair of approved make telescopic drawer sliders, provision to accommodate currency notes of different denominations shall be provided on the top drawer unit, which should be finished with 1mm thick laminate. A 19mm x 7mm steam beach wooden moulding with mellamine shall be provided to the edge of the table. All the exposed surfaces shall be finished with 1mm laminate all inner surfaces excluding drawers to be finished with frenchpolish and inside of the drawers with melamine finish. A 12mm thick soft board of good density to be mounted over 12mm thick comm.ply below the customer top and in between space of staff counter. The soft board to be covered with plain fabric teal green colour (approx. cost Rs.250/mtrs) from front and edges.				
	Rate shall be inclusive of all necessary approved fittings like locks, handle etc.				
7	FRONT OFFICE RUNNING COUNTER As PER DESIGN FOR (3'-0" WIDE)	RM	9.5		
	Providing and fixing in position Front Office Counter 2'-0" wide as per drawing comprising of the following complete in all respects:- i) Working top made with 25mm thick plywood finished with 1mm thick laminate. Outside edge of the working top shall be provided with 1¼"X1" Teak Wood moulding finished with melamine polish. 1no. computer CPU Trolley, keyboard tray (either ready made/ made to the order as per architects design using 3/4" thk comm ply base and 1" x 2" round edged moulding on the front fixed with telescopic/ double sliders of haffle/ ebco make .A pedistal unit of set of Three Drawers as per drawing , on telescopic channel with central lock system should also be provided with each work station. Each desk shall be provided with a PVC wire manager at the given locations				
8	UTILITY COUNTER	RM	0		

	Providing and laying UTILITY COUNTER of sizes as mentioned above. They shall consist of 3/4" thk plywood for top, base and sides and base 1/4" thk marine plywood, 3/4" thk plywood shutter with self closing hinges of haffle make(full ovel open) & PVC lipping matching with the approved shade of laminate on all the edges. All external surfaces shall be finished with 1.0mm thk laminate of approved shade and make.Divisions of the shutter shall be make equally according to the length of the storage. A 3/4" thk fixed ply wood shelf on battens shall be provided @16" intervals from the base. Suitable wooden moulding (as per Architects design) with mellamine polish shall be provided to the edges of the storage top. All inner surfaces including shutters shall be finished with natural french polish.Rates shall be inclusive of all necessary approved fittings like hinges(haffle make), locks, 3" long brushed finish handle, tower bolts and any other misc hardware items of approved make				
9	LOW HT STORAGE(1'-6"DX2'-6"HT) (SIDE/ BACK CADENZA)	SQM	10.5		
	Providing and laying low ht Storage unit of sizes as mentioned above. The Low Ht Storage should have a 6" drawer on top and Shutters below as detailed out in the drawing. They shall consist of 3/4" thk plywood for top, base and sides and base 1/4" thk marine plywood, 3/4" thk plywood shutter with self closing hinges of haffle make(full ovel open) & PVC lipping matching with the approved shade of laminate on all the edges. All external surfaces shall be finished with 1.0mm thk laminate of approved shade and make. Divisions of the drawers and shutter shall be make equally according to the length of the storage. A 3/4" thk fixed ply wood shelf on battens shall be provided as the base. A 3" high Skirting as per design shall be provided to the storage units. Suitable wooden moulding (as per Architects design) with mellamine polish shall be provided to the edges of the storage top. All inner surfaces including shutters shall be finished with natural french polish.Rates shall be inclusive of all necessary approved fittings like hinges(haffle make), locks, 3" long brushed finish handle, tower bolts and any other misc hardware items of approved make				
10	RUNNING COUNTER As PER DESIGN FOR CLERK/ SUBSTAFF (2'-0" WIDE)	RM	2.7		
	Providing and laying a plain running table with one keyboard tray and pencil drawer at every 3'-6" length for overall size of top as mentioned below. It shall consist of 3/4" thk ply wood top as per design(double edge on front and back with 1 1/2" thk half round mouding on the edges) supported on 3/4" thk plywood verticals at every 3'-6" length.Suitable (as per architect's design) wooden moulding with mellamine polish shall be provided to the edge of the top. The top of the counter should be finished with 1.5mm laminate and all external surfaces to be finished with 1.0mm thk laminate of approved shade & make. 1no. computer keyboard tray (either ready made/ made to the order as per architects design using 3/4" thk comm ply base and 1" x 2" round edged moulding on the front fixed with telescopic/ double sliders of haffle/ ebco make .A pedistal unit of set of Three Drawers as per drawing , on telescopic channel with central lock system should also be provided with each work station. Each desk shall be provided with a PVC wire manager at the given locations				
11	FULL HEIGHT STORAGE	SQM	0		

	Providing and fixing FULL HEIGHT storages which consists of 3/4" thk plywood shutter with self closing hinges of haffle make(full ovel open) & t.w lipping matching with approved laminate on all the edges. They shall consist of 3/4" thk plywood top , sides and bottom and 1/4" thk marine plywood back. A 3/4" thk ply wood palmet shall be provided below the storage to house the tube light. All the external surfaces shall be finished with 1.0mm thk laminate of approved shade. Divisions of the shutter shall be make equally according to the length of the storage. A 3/4" thk fixed ply wood shelf on battens shall be provided @16" intervals from the baseAll internal surfaces shall be finished with french polish including the shutter. Rate shall be inclusive of all necessary hardware fittings of approved make like- hinges, locks, towerbolts, handles etc. Note- the pelmet for tubelights will not be considered as seperate item on in the measurement				
12	SIDE/CORNER/CENTRE TABLE				
	Providing and making corner/ side/ centre table of below mentioned sizes as per drawing. Table top shall consist of 12mm thk glass with champhered edge with approved quality of itching. The base shall be made up of CP TEAK WOOD frame/ 3/4" plywood or as directed by the architect. All exposed faces shall be finished with natural polish(if wood frames are used) or with 1.0mm thk laminate of approved shade for ply. All inner surfaces should be finished with natural french polish				
a	CORNER TABLE(1'-6" X 1'-6 X 1'-6HT)	NOS	0		
13	WALL MOUNTED WRITING TABLE 1'- 3" TO 1'- 6" WIDE	RM	1.2		
	Providing and Fixing wall mounted writing table as per design. The top and central partitions should be with 12mm thick float glass (approved make) with champhered edge (Bevelled edges) for top piece and verticals with edge polish. The glass should be supported on 18mm thick comm. ply base, rear and sides fixed to the wall. The bottom ply piece to be supported additionally with 2 Nos. of SS Brackets. The exposed faces should be finished with 1 mm thick approved laminate and the edges of ply wood to be provided with steam beach lipping finished with melamine.				
14	BOXING FOR ROLLING SHUTTER	SQM	0		
	WITH LAMINATE FINISH				
	Providing & fixing ¾" BWR ply boxing for the rolling shutters. Necessary wooden framing shall be provided. The boxing shall be finished on all exposed sides by 1mm laminate and internally with enamel paint.Note : rate shall include all necessary hardware fittings, etc.				
15	COMPLAIN & SUGGESTION BOX	NOS	1		
	Supplying and erecting free-standing complain box of overall size 300 mm long x 200 mm deep x 450 mm high made of 19 mm thick phenol formaldehyde block board, all as in drawing, complete with hardware fittings and fixtures of approved make and quality.Top and all exposed surfaces of block board are to be finished with 1.00 mm thick laminate sheet of approved shade and quality. Inner faces of block board surfaces are to be finished with minimum two coats of synthetic enamel paint of approved shade and quality over a coat of approved primer.				
16	CHAQUE DROP BOX	NOS	1		

	Supplying and erecting cheque drop box (overall size 450 mm x 300 mm x 750 mm) made of 19mm thick phenol formaldehyde bonded plyboard and the curved portion at top made out of 90 mm x 90 mm C.P teak wood section. A slit opening of 10 mm x 150 mm is to be provided at the top of the box. An openable shutter of 259 mm x 262 mm size made of 19 mm thick phenol formaldehyde bonded block board is to be provided at 1.50 mm above finished floor level. All the exposed timber surfaces including all free edges are to be finished with 1 mm thick laminate sheet of combination shade .Inner faces of block board surfaces are to be finished with minimum two coats of synthetic enamel paint of approved shade and quality over a coat of approved primer.Rate to include cost of necessary hardware fittings e.g. brass hinges, lock, knob etc. of approved designand quality.				
17	NOTICE BOARD	SQM	2.2		
	Providing and fixing notice board size as required/ directed (matching with the panel of the cabin) with openable shutter on the front. Made out of 19mm thick Steam beech veneered block board frame and outer frame in 2 1/2" x 1 1/2" Steam beech wood section , concealed hinges , locking arrangement , and glass of (5.5mm thick) with rear panel of SITATEX board , covered with fabric of approved shade. (Basic rate Rs.100/-per mtr , 48" width), fixed to back ply 6mm thick . All complete including melamine polish in stain of required shade. All complete as per approval of the Architect / employer				
18	OVERHEAD STORAGE	SQM	0		
	Providing and fixing over-head storages which consist of 18mm thk. Comm. ply shutter with box type higes of approved make & Steam beach lipping with approved laminate on all the edges. The shutter should be made of of 18mm thk. Comm. Ply top, sides, rear and bottom. All the external surfaces shall be finished with 1.0mm thk. Laminate (suede finish) of approved make.Division of the shutters shall be made equally according to the length of the storage. The edges of the shutters shall be provided with steam beach lipping. One Ply shelf of 18mm thick comm.ply removable type supported on side steam beach wood battens on both sides (divided equally) shall be provided. All inner surfaces shall be finished with laminate including the shutters.. Rate shall be inclusive of all necessary approved fittings like box type hinges, locks, tower bolts, 100mm SS Brush finished handle etc.				
II	DOORS				
1	ENTRANCE DOORS - IN SEASONED STEAM BEACH WOOD				
a.	DOORS - WITH EVERITE / GOLDEN /HARDWIN /EVEREST MAKE FITTINGS	SQM	0		
	Providing and fixing fully glazed doors at the main entrance as shown in the drg. Door shall consist of wooden sections steam beach wooden sections 6" x 2 " for top, bottom rails & vertical styles rails, & 10mm thk. approved make clear float glass shall be provided and fixed in the framing. Rate shall include necessary etching film / LOGO, 1 pair of 12" long C Shaped S. S. Handles , floor springs & Dead Lock And mellamine polish for the wood frame.				
2	ENTRANCE DOORS - IN ALLUMINIUM POWDER COATED SECTIONS (HEAVY DUTY-14 GUAGE)				
a.	BANKING HALL - FULLY GLAZED (10MM THK GLASS)	SQM	2.2		

3	SOLID DOORS- IN LAMINATE FINISH (with hardware fittings MAKE EVERITE / GOLDEN /HARDWIN /EVEREST) (WITH OR WITH OUT VISION PANEL AS PER DIRECTION OF BANK / ARCHITECT				
a.	2-6" x 6'-6" - IN LAMINATE FINISH - (WITH 2" x 3.5" finished size WOODEN FRAME)				
	Normal door with hinges	SQM			
b.	3-0" x 7'-0" - IN LAMINATE FINISH - WITHOUT FRAMES				
	With Door closure	SQM	1.62		
4	PARTLY GLAZED DOORS - WITH OUT FRAMES				
a.	With door closure (With all Hardware EVERITE / GOLDEN / HARDWIN / EVEREST MAKE)	SQM	0		
5	TELLER/SINGLE WINDOW COUNTER DOORS (5' 0" X 2' -IN LAMINATE)	NOS	7		
	Providing and fixing solid doors of sizes as shown in the drawing. The door shutter shall of 35 mm thick flush shutter of approved make and finished with 1mm thick approved laminate on both sides. The edges finished with steam beach lipping. A door frame of 3" x 1 ½" teak wood / steam beach section shall be provided finished in mellamine. Rate shall include approved make NIGHT LATCH LOCK, door closure, door stopper, a pair of handles 9" SS Brushed finished, 5" hinges 2 Nos., buffers, tower bolts, etc with necessary hardware items.				
6	TOILET DOORS (2'-6" X 7'-0" SIZE) (with hardware fittings MAKE EVERITE / GOLDEN /HARDWIN /EVEREST)				
a.	2'-6" x 7'-0" - IN LAMINATE FINISH - (WITH 2" x 3.5" WOODEN FRAME) With door closure				
	With out door closure	SQM	0		
b.	2'-6" x 7'-0" - IN LAMINATE FINISH - WITHOUT FRAMES - With door closure				
	Without door closure				
	Providing and fixing solid doors of sizes as shown in the drawing. The door shutter shall of 35 mm thick flush shutter of approved make and finished with 1mm thick approved laminate on both sides. The edges finished with steam beach lipping with melamine polish. A door frame of 2" x 3.5" Steam Beach wood section shall be provided finished in enamel paint. Rate shall include approved door closure, door stopper, a pair of handles 9" SS Brushed finished, 5" hinges 4 Nos., buffers, tower bolts, etc with necessary hardware items and with or with out door frames as mentioned above				
III	PARTITIONS				
	Note :- The rate shall be include of frame work above false ceiling level. Measurement should be taken up to false ceiling level and visible portion only.				
1	FULL HT SOLID PARTITION / SEMI HT SOLID				
a.	WITH ONE SIDE LAMINATE AND ONE PAINT	SQM	0		

	Providing and fixing partition framing shall consist of Heavy duty Aluminium Box Sections 50mm x 50mm @ 600mm c/c both ways Horizontally and Vertically. The vertical alternate frames to be fixed to the ceiling with necessary fixtures. The framing shall be finished with 8 mm thk. Commercial ply on both side and finished with 1.00 mm thk. Laminate / Vineer finished with melamine polish. The shade of laminate / vineer and polishing finish to be got approved from Bank / Architect. The skirting should be as per approved laminate as per drawing and direction. Rate shall be inclusive of necessary hardware items, etc. Complete. The edge beadings with steam beach wood should be finished with melamine.				
2	PARTLY GLAZED PARTITION				
a.	WITH BOTH SIDE LAMINATE	SQM	15		
	Specification same as 3 above except for 8mm approved make clear float glass shall be provided above 2'-6" from ffl or as advised by architect with necessary steam beach moulding finished with melamine. The rate shall include necessary etching film / LOGO.				
3	SEMI HT. SSEMI GLAZED/ SOLID PARTITION IN LAMINATE				
a.	WITH BOTH SIDE LAMINATE	SQM	33		
	Specification same as 4 above but of low ht as per the drawing. A 70mm x 15mm steam beach moulding with champhered edge is to be provided on all external edges & finished in mellamine as per details. Providing and Fixing inserted Soft board / White boards / Glass maintaining the vertical surface lines and no extra measurements would be taken for the soft boards / white boards / Glass.				
IV	PANELLING				
1	PANELLING ON COLUMNS/ WALLS - With out frame				
a.	WITH LAMINATE	SQM	0		
	Providing and fixing panelling on wall. Framing shall consist of Heavy duty Aluminium Box Sections 50mm x 25 mm @ 600mm c/c Both ways horizontally and vertically on the wall. This framing would be covered by 8mm thk. comm. Ply finished in approved 1.0 mm. Thk. Laminate / Vineer finished in melamine polish. Wooden moulding, lipping etc. as directed by Bank / architect shall be provided wherever required.				
V	FALSE CEILING AND P.O.P. WORK				
1	FALSE CEILING - GYP BOARD	SQM	120		

	Providing and fixing ½” thk. Gypsum India board false ceiling at levels as shown in the drg. From FFL. Rate shall be inclusive of all Gypsum India components contained G.I. perimeter channels of size 0.55 thick having one flange of 20mm and another flange of 30mm and a web of 27mm alongwith perimeter of ceiling, screw fixed to brickwall/partition with the help of nylon sleeves and screws, at 610mm centres. The suspending G.I.intermediate channels of size 45mm, 0.9mm thick with two flanges of 15mm each from the soffit at 1220mm centres with ceiling angle of width 25mm x 10mm x 0.55 thick fixed to soffit with G.I. cleat and steel expansion fastners at every 610mm c/c. Ceiling sections of 0.55mm thickness having knurled web of 51.5mm and two flanges of 26mm each with lips of 10.5mm are then fixed to intermediate channel with the help of connecting clip and in direction perpendicular to the intermediate channel at 457mm centres. 12.5mm tapered edge Gypboard is then screw fixed to ceiling section with 25mm drywall screws driver or drilling machine with suitable attachment.				
	The boards are to be jointed and finished so as to have a flush look which includes filling and finishing the tapered and square edge of the boards with jointing compound & joint paper tape. Rate shall be inclusive of Cut outs for A/c machiness, spot lights, light fixtures, A/C. Grills, fire and security systems cut outs , All Sections should adhere to the manufacturers guidelines. Vertical sides visible will be measured.				
2	MODULAR FALSE CEILING - ARMSTRONG / equivalent make	SQM	0		
	Providing and fixing Armstrong (Fine Fissured Micro Look with Tagular Edge using 15mm Grid sections) false ceiling of size 24”x24” at levels as shown in the drwng. from FFL. Rate shall be inclusive of providing the total system with installation etc.. The contractor has to maintain all tiles in good order and replace the defected tiles (at his own cost) before handing over the site for Branch Operations (till Inauguration).				
VI	DISMENTLLING AND DEMOLISHION WORKS/ Relocation , Refitting work	LS	1		
	OVERALL				
	Dismantelling works includes dismantelling of 6"/9" thk br. Wall, partition works, metal works, removal of doors, windows,etc. Dismantelling of platforms , counters, skirting, and as all as may be required for preparing the site for the interior furnishing work of the premises. The rate shall include removal of debris from the site.				
VII	SHIFTING AND TEMPORARY ARRANGEMENT				0
	Making Temporary arrangement and Shifting at position, assembling and providing temporary arrangement in all the respective heads as mentioned above in and which may fall under carpentry works for smooth running and normal function of the branch/ office with minimum disturbance to the customer and staff. Note the Contractor has to clear the site he desires to start with first after dismantelling the existing set up and also providing necessary temporary set up with all bare minimum ammenities as may be required for smooth functioning.	JOB	1		
VIII	PVC DOOR SHUTTER FOR TOILETS	SQM	5.43		

	Providing, fitting and fixing PVC Door shutters of 37mm (single panel seamless finish) of Syntex make, at all levels made of extruded sections in the configuration of 'A'.The overall dimension is 37mm x 90mm, with usual process variation having a wall thickness of 2mm with a variation of +0.03mm provided with all plastic reinforcement to avoid rusting. The shutter frame is mitred and joined at the corners by means of stainless steel screws.The corners of the shutter frame are being reinforced by polymeric reinforcement of the size 125mm x 250mm and the lock rail is reinforced by 45 x18 x255 size reinforcement.The lock rail is made of extruded hollow PVC section in the configuratino of 'H' having wall thickness of 2mm with a variation of +0.03mm and effective dimension of 37mm x 105mm. The infill is made of multi-chambered hollow PVC extruded panel having an effective dimension of 762mm x 20mm or less as per requirement with usual process variation having a wall thickness of 1mm +0.03mm.The entire door shutter should be provided with S.S. screws at appropriate places for rust free quality. (Door fixtures and fittings to be measured and paid separately.)				
IX	112 MM THK BRICK WALL				
	1st class brick nogged wall in cement mortar including racking out joints and curing complete as directed in superstructure above plinth level				
	In cement mورتor proportion 1:6 (1 cement : 6 sand)	Sq,m	27.57		
X	PLASTERING				
	15 mm thick Cement plaster in two coats on single or half brick wall for interior plastering upto 1st floor level including arises, internal rounded angles,chamfers and / or rounded angles not exceeding 80mm in girth and finished even and smooth including curing complete as directed.				
	(a). In cement mortar 1:3	Sq,m	55		
XII	PLASTER OF PARIS & WALL PUTTY				
	PROVIDING TWO COATS OF				
	THICKNESS 1.5MM	SQ.M	55		
XIII	wall painting				
	acrylic emulsion paint	SQ.M	55		
	GRAND TOTAL				