ई-निविदा आमंत्रित करने की सूचना (एनआईटी)

वरिष्ठ अधिकारी आवास, नवरंगपुरा, अहमदाबाद में चार 2 बीएचके और दो 3 बीएचके फ्लैटों में सामान्य मरम्मत, पुनः रंगाई, बढ़ईगीरी, खिड़की बदलना और नलसाजी का काम

भारतीय रिज़र्व बैंक उपर्युक्त कार्य के लिए दो भागों में सीमित ई-निविदा आमंत्रित करता है। कार्य की अनुमानित लागत ₹47,50,000.00 है और इसे 90 दिनों के भीतर पूरा किया जाना है।

2. **पात्रता मानदंड: जो बोलीदाता श्रेणी V के तहत ₹20 लाख से ₹50 लाख तक की राशि के लिए आरबीआई, अहमदाबाद क्षेत्रीय कार्यालय के साथ सूचीबद्ध हैं।**

3. यह ई-निविदा आरबीआई की ओर से तीसरे पक्ष के रूप में केंद्रीय सार्वजनिक खरीद पोर्टल (सीपीपीपी) https://etenders.gov.in/eprocure/app द्वारा किया जाएगा। इसलिए, इच्छुक फर्मों को निविदा प्रक्रिया में भाग लेने के लिए सीपीपी पोर्टल पर पंजीकरण करना आवश्यक है। सीपीपीपी पर पंजीकरण और ई-निविदा की प्रक्रिया के बारे में विवरण अनुलग्नक II में संलग्न हैं। ई-निविदा को दो भागों में ऑनलाइन जमा किया जाएगा। ई-निविदा के भाग I में प्रस्तावित कार्य के लिए मानक तकनीकी और वाणिज्यिक शर्तें होंगी और ई-निविदा के भाग II में मूल्य बोली शामिल होगी। दस्तावेजी प्रमाणों के साथ सभी आवश्यक अनुलग्नक भी निविदा के भाग I के साथ अपलोड किए जाएंगे। यह एक ई-निविदा बोली है और इसे खोलने के लिए बोलीदाताओं को उपस्थित होने की आवश्यकता नहीं है।

4. बैंक सबसे कम बोली स्वीकार करने के लिए बाध्य नहीं है और किसी भी निविदा को पूर्ण या आंशिक रूप से स्वीकार करने का अधिकार सुरक्षित रखता है। बैंक अपने विवेकाधिकार पर बिना कोई कारण बताए किसी भी या सभी निविदाओं को अस्वीकार करने का अधिकार सुरक्षित रखता है।

5. बैंक परिशिष्ट/शुद्धिपत्र/ बोली पूर्व बैठक के कार्यवृत्त जारी करने का अधिकार सुरक्षित रखता है, जिसे केवल आरबीआई और सीपीपीपी की आधिकारिक वेबसाइट पर प्रकाशित किया जाएगा। इस तरह के अपडेट निविदा दस्तावेज का अभिन्न अंग होंगे, और व्यक्तिगत बोलीदाताओं को कोई अलग अधिसूचना नहीं भेजी जाएगी। किसी भी संशोधन के लिए इन पोर्टलों की निगरानी करना बोलीदाता की एकमात्र जिम्मेदारी है।

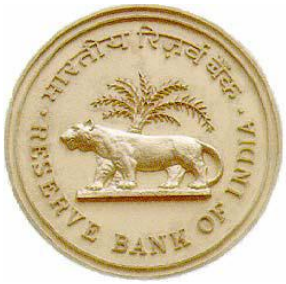
6. निविदा (एसओटी) का कार्यक्रम इस प्रकार है

	ई-निविदा सं.	*RBI/Ahmedabad/Estate/N/26-27/2*
i.	निविदा का तरीका	ई-प्रोक्योरमेंट सिस्टम (सीपीपी पोर्टल https://etenders.gov.in/eprocure/app के माध्यम से ऑनलाइन भाग I - तकनीकी-वाणिज्यिक बोली और भाग II - मूल्य बोली
ii.	अनुमानित लागत	₹47,50,000.00

iii.	कार्य पूरा करने की समय अवधि	90 दिन
iv.	बयाना जमाराशि (केवल एनईएफटी/डिमांड ड्राफ्ट/बैंक गारंटी के माध्यम से)	**₹95,000.00** **a) एनईएफटी / आरटीजीएस** खाता नाम: Reserve Bank of India, Ahmedabad खाता संख्या: 186003001 आईएफएस कोड: RBIS0AHPA01 (कृपया IFSC कोड के 5वें और 10वें अक्षर को "शून्य" के रूप में पढ़ें) **b) डिमांड ड्राफ्ट/बैंकर चेक/बैंक गारंटी:** भारतीय रिज़र्व बैंक के पक्ष में भारतीय रिज़र्व बैंक, संपदा विभाग, 4 वीं मंजिल, गांधी ब्रिज के पास, अहमदाबाद – 380009 को भौतिक रूप में सुपुर्द की जाएगी
v.	सीपीपी पोर्टल/आरबीआई वेबसाइट पर डाउनलोड के लिए ई-निविदा दस्तावेज उपलब्ध होने की तिथि	12 नवम्बर 2026 अपराह्न 05:00 बजे से
vi.	भाग । (तकनीकी-वाणिज्यिक बोली) और भाग ॥ (मूल्य बोली) प्रस्तुत करने के लिए ई-निविदा की प्रारंभिक तिथि	10 दिसम्बर 2026 पूर्वाह्न 11:00 बजे से
vii.	बोली पूर्व बैठक की तिथि और समय	07 दिसम्बर 2026 पूर्वाह्न 11:00 बजे **स्थान**: 4थी मंजिल, संपदा विभाग, मुख्य कार्यालय भवन, आरबीआई, अहमदाबाद 380014
viii.	आरबीआई की वेबसाइट/सीपीपीपी पर बोली पूर्व बैठक के कार्यवृत्त प्रकाशित करने की तिथि	09 दिसम्बर 2026
ix.	ईएमडी जमा करने की अंतिम तिथि और समय	21 दिसम्बर 2026 अपराह्न 02:00 बजे तक (हमारे खाते में दिखाई देना चाहिए)
x.	निविदा जमा करने की अंतिम तिथि और समय	21 दिसम्बर 2026 अपराह्न 03:00 बजे तक
xi.	तकनीकी-वाणिज्यिक बोली और मूल्य बोली खुलने की तिथि और समय	22 दिसंबर 2026 दोपहर 03:00 बजे

xii.	इस निविदा पर किसी भी स्पष्टीकरण के संबंध में अधिकारियों का नाम/ईएमडी आदि का विवरण अग्रेषित करना।	नाम: श्री बलराम बी. पांचाल ईमेल: balrampanchal@rbi.org.in संपर्क नंबर: 079-27548426 नाम: श्री लवकेश मीणा ईमेल: lavkeshmeena@rbi.org.in मोबाइल नंबर: 079-27548424

भारतीय रिज़र्व बैंक
अहमदाबाद



Reserve Bank of India
Estate Department
Ahmedabad

E-Tender/bid for

General repairs, repainting, carpentry, window change and plumbing works in four 2-BHK and two 3-BHK flats at "Parag", RBI Senior Officers' Colony, Navrangpura, Ahmedabad

Part – I

(Techno commercial bid)

Regional Director
Reserve Bank of India
Near Gandhi Bridge
Ahmedabad - 380009

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Section-I

Notice Inviting E-Tender (NIT)

General repairs, repainting, carpentry, window change and plumbing works in four 2-BHK and two 3-BHK flats at "Parag", RBI Senior Officers' Colony, Navrangpura, Ahmedabad

The Reserve Bank of India invites limited E-tender in two parts for captioned work. The estimated cost of the work is ₹ 47,50,000.00 and is to be completed within 90 days.

2. **Eligibility Criteria: Bidders under Category V under amount ₹ 20 Lakh to ₹ 50 Lakh empanelled with RBI, Ahmedabad Regional Office.**

3. The e-tender will be carried out by **Central Public Procurement Portal (CPPP)** https://etenders.gov.in/eprocure/app as third party on behalf of RBI. Therefore, interested firms are required to register on the CPP portal to participate in the tendering process. The detail regarding the registration on CPPP and procedure of e tendering has been attached at **Annexure II**. E-Tender shall be submitted online in two parts. Part I of the e-tender will contain the standard technical and commercial conditions for the proposed work and Part II of the e-tender will contain the price bid. All required annexures along with documentary proofs will also be uploaded along with Part I of the tender. This is an e-tender bid and the bidders are not required to be present for opening.

4. The Bank is under no obligation to accept the lowest bid and reserves the right to accept any tender either in whole or in part. The Bank reserves the right to reject any or all tenders at its sole discretion, without providing any reason thereof.

5. The Bank reserves the right to issue addendum / corrigendum/ minutes/ pre-bid meeting, which shall be published solely on the official website of RBI and CPPP. Such updates shall form an integral part of the tender document, and no separate notification will be sent to the individual bidders. It is the sole responsibility of the bidder to monitor these portals for any amendment/s.

6. The schedule for the tender (SOT) is as follows

	E-Tender No.	RBI/Ahmedabad/Estate/N/26-27/2
i.	Mode of Tender	e-Procurement System (Online Part I – Techno-Commercial Bid and Part II - Price Bid through CPP Portal https://etenders.gov.in/eprocure/app
ii.	Estimated Cost	₹ 47,50,000.00
iii.	Time period for completion of the work	90 days
iv.	Earnest Money Deposit (Only through NEFT/Demand Draft/Bank Guarantee)	**₹ 95,000.00** **a) NEFT / RTGS**

		A/c Name: Reserve Bank of India, Ahmedabad A/c Number: 186003001 IFS Code: RBIS0AHPA01 (Please read 5th and 10th character of IFSC Code as "Zero") **b) Demand Draft/Banker's Cheque/Bank Guarantee:** In favour of Reserve Bank of India to be delivered in physical form at Reserve Bank of India, Estate Department, 4th Floor, Near Gandhi Bridge, Ahmedabad - 380009
v.	Date of availability of E-Tender Document for download on CPP portal /RBI website	November 12, 2026, from 05:00 PM onwards
vi.	Starting date of e-tender for submission of Part I (Techno-Commercial Bid) and Part II (Price Bid) at	December 10, 2026, from 11:00 AM onwards
vii.	Date and time of pre-bid meeting	December 07, 2026, at 11:00 AM **Venue**: 4th floor Estate Department, Bank's Main Office Building, RBI, Ahmedabad 380014
viii.	Date of Publishing minutes of pre-bid meeting on RBI website/CPPP	December 09, 2026
ix.	Last date and time of submission of EMD	December 21, 2026, till 02:00 PM (Must be reflected in our account)
x.	Last Date and time of submission of Tender	December 21, 2026, till 03:00 PM
xi.	Date and Time of opening of Part I (Techno-Commercial Bid) and Part II (Price Bid)	December 22, 2026, on 03:00PM
xii.	Name of officers regarding any clarification on this tender /forwarding the detail of EMD etc.	Name: Shri Balram B. Panchal Email: balrampanchal@rbi.org.in Contact Number: 079-27548426 Name: Shri Lavkesh Meena Email: lavkeshmeena@rbi.org.in Mobile Number: 079-27548424

Reserve Bank of India
Ahmedabad

Section-II

Form of Tender

Shri Amresh Ranjan
Regional Director
Reserve Bank of India
Ahmedabad

Madam/Dear Sir,

Having examined the drawings, specifications, designs and Bill of Quantities relating to the works specified in the Memorandum hereinafter set out and having visited and examined the site of the works specified in the said Memorandum and having acquired the requisite information relating thereto as affecting the Tender, I/we hereby offer to execute the works specified in the said memorandum within the time specified in the said memorandum at the rates mentioned in the attached Bill of Quantities. Further, I/we undertake to execute the works in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in the General Instructions to Bidders, Articles of Agreement, special condition of contract, general condition of contract hereinbefore referred to, specifications, data sheet and Bill of Quantities and with such materials as are provided for, by and in all other respects in accordance with such conditions so far as they may be applicable.

MEMORANDUM

i.		Name of works	General repairs, repainting, carpentry, window change and plumbing works in four 2-BHK and two 3-BHK flats at "Parag", RBI Senior Officers' Colony, Navrangpura, Ahmedabad
ii.		Estimated cost	₹ 47,50,000.00 (Rupees Forty-Seven Lakh, Fifty Thousand only)
iii.		Payment Terms	As per clause 5 of Section V Part I of tender
iv.		Earnest Money Deposit	₹ 95,000.00 (Rupees Ninety-Five Thousand only)
v.		Performance Bank Guarantee	As per clause 2 of Section V Part I of tender
vi.		Time of completion	As per clause 1 of Section V Part I of tender
vii.		Amount to be deducted from each bill	@ 5% is to be recovered from each on-account bill till the total recovery amounts to 5% of the contract value as

			stipulated in the tender document or submit BG of @ 5% of contract value.

2. We also agree that our tender will remain **valid for acceptance by the Bank for 90 days** from the date of opening of Part I of the tender and this period of validity can be extended for such period as may be mutually agreed between the Bank and us in writing. We also agree to keep the **Bank Guarantee towards earnest money deposit (EMD)** valid during the entire period of validity of tender and the extended period, if any, as per enclosed proforma **(Annexure VII).**

3. Should our tender be accepted, we hereby agree to abide by and fulfil all the terms and conditions of the contract. In the event of any default on our part, we acknowledge the Bank's right to forfeit our Earnest Money Deposit [EMD] and agree to pay the Bank or its successors, or assignees or nominees, any such sums of money as are stipulated in the said conditions.

4. Should our Tender be accepted, we hereby agree to abide by and fulfil all the terms and conditions of the Tender. In the event of any default thereof, we acknowledge the Bank's right to forfeit …… and agree to pay to the Bank or its successors, or assignees or nominees such sums of money as are stipulated in the conditions contained in the tender together with the written acceptance of the Contract.

5. We acknowledge that you reserve the right to accept or reject any or all the tenders, either in whole or in part, without assigning any reason thereof. If we fail to execute the Contract when called upon to do so, we hereby agree that EMD deposited shall be forfeited by the Reserve Bank of India.

6. We hereby declare that we shall treat the tender documents and other records connected with the work as secret/confidential documents. We undertake not to communicate any information/derived therefrom to any person other than a person to whom I/We am/are authorized to communicate the same nor shall we use the information in any manner that could be prejudicial to the safety, security or interests of the Reserve Bank of India.

Dated this ……..day of …….. 2026.

For and on behalf of M/s ……..

_____

(Signature of authorized signatory with seal)

Name _____

Designation _____

Place _____

Date _____

(Certified true copy of Board Resolution or mandate or Power of Attorney of the above signatory as authorized signatory should be enclosed as per format Annexure I.)

Section-III

General Instructions to the Bidders

This is a limited e-tender enquiry in two parts i.e. Part I (Techno Commercial) & Part II (Price bid). Only those bidders who are qualified for the work as per pre-qualification/eligibility criteria stipulated in the tender are eligible to participate in this tender.

2. **Brief Scope of work**: A brief scope of the work is as below

   General repairs, repainting, carpentry, window change and plumbing works in following 2-BHK and 3-BHK flats at "Parag", RBI Senior Officers' Colony, Navrangpura, Ahmedabad:

Sr.no.	Flat no.	Type	Floor
1	E-29	2-BHK	Second
2	F-34		First
3	F-36		Second
4	H-48		Second
5	B-07	3-BHK	Ground
6	C-15		First

   However, detailed scope of the work is mentioned at **Section VI** of this tender.

3. **E-Tender on CPPP**: The procedure for e -tendering has been detailed at Annexure II. The details of firms required to be furnished in format specified at Annexure III. The estimate cost of the work with completion period has been mentioned in section I.

4. **Eligibility Criteria**: Bidders under Category V under amount ₹ 20 Lakh to ₹ 50 Lakh empanelled with RBI, Ahmedabad Regional Office.

5. **Tendering Process**: **a.** The tenders for the above work in **two parts** i.e., **Part I** containing commercial-technical bid of captioned tender, and the terms and conditions (Rates and amounts of items shall not appear anywhere in this part) and **Part II** containing only rates need to be uploaded at CPP portal as per NIT.
   b. Part I of the tender will be opened at the date and time mentioned in the NIT.
   c. Part II of the eligible bidders will be opened on a subsequent date under intimation to all the bidders. The detail evaluation criteria is mentioned at **Section III (A)**
   Note: All the information/Annexures called for, shall be complete in all respects and to be uploaded in CPP portal with supporting documents. Information furnished on sheets other than those supplied may not be considered. However, the bidders can upload only the relevant catalogues/leaflets/brochures of the manufacturers of the equipment offered.

6. **Earnest Deposit Money (EMD) :** Intending bidders shall pay an Earnest money a sum of mentioned at section-I NIT by way of NEFT to the Bank or by a Demand Draft or Banker's Cheque drawn on any scheduled commercial bank in favour of Reserve Bank of India payable at Ahmedabad, Gujarat. Alternatively, the bidder may also furnish an irrevocable Bank Guarantee/**eBG** (electronic BG) from any scheduled commercial bank for an equivalent amount towards EMD in the proforma enclosed (Annexure – VII). The Bank Guarantee submitted towards EMD shall remain valid minimum up to 90 days (matching the tender validity period at Clause 9 of Section III) from the last date of submission of tenders. The proof of NEFT/DD/Bank Guarantee details should be uploaded along with technical bid / Part I and also to be sent by email as mentioned in NIT. No interest shall be paid on EMD. A tender, which is not accompanied by EMD in the form as mentioned above, shall be treated as non-responsive, and will be summarily rejected by the Bank.

i. The EMD of the unsuccessful bidders shall be returned after award of work to the successful bidder. The EMD of the successful bidder shall be returned after submission of requisite Bank Guarantee towards security deposit (Refer clause 2 of section V) for completion period extended up to defect liability period.

ii. **EMD shall be forfeited if the Bidder**:

a. makes misleading or false representations in the forms, statements and attachments submitted, has suppressed any material information, details of any legal proceedings pending in the court which might otherwise have created any impact on the eligibility criteria; or

b. withdraws his Bid during the period of Bid validity; or does not sign the contract after award of Contract.

c. has been blacklisted by any Government agency and the blacklisting is in force as on date of notice inviting the tender.

d. withdraws bid after opening of the price bid.

e. fails to commence the work awarded within the prescribed time limit.

f. fails to sign article of agreement within 14 days after issue of work order.

7. **Pre-bid Meeting**: A pre-tender briefing meeting of the bidders will be held on date and place as per NIT, to clarify any point / doubt raised by them in respect of the tender. No separate communication will be sent for this meeting. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a bidder.

i. All communications regarding points requiring clarifications shall be given in writing/email to the address mentioned in NIT by the eligible bidders one day before said meeting.

ii. Bidders are encouraged to attend the pre-bid meeting to seek clarification on any issue related to the tender from the Bank. No request for change in date of pre-bid meeting will be entertained thereafter. If a firm don't attend pre bid meeting, no clarification in future will be entertained and Minutes of Pre-Bid meeting will be binding on them.

iii. Inclusion/submission of any deviations in the tender conditions in Part I of the tender after pre-bid meeting may be liable for rejection.

iv. The minutes of pre-bid meeting and corrigendum/modification/addendums issued regarding bidding process if any, will be hosted in the Bank's website and CPPP only and shall not be published in any Newspaper

8. **Deviations**: The Bank discourages the stipulation of any addition conditions by the bidder. However, if the intending bidders feels that any of the terms and conditions of the tender documents (Techno- commercial) are not acceptable to them or they feel that additional terms and conditions are required to be incorporated, they may indicate these conditions or additional or amended conditions uploaded in the format as per **Annexure VIII.** The submitted deviations will be examined and after discussions with all the bidders, the conditions that are accepted to the Bank will be intimated to the bidders. If accepted condition affects the price than all the bidders will be advised to quote a percentage above or below their tendered amount already submitted in part II. The quoting of such as a percentage above or below their tendered amount shall have a definite bearing on the condition/s the bidders have to withdraw or additional benefit liable to be received as per the condition accepted by the Bank. The letter containing the bidder's quoting percentage above or below their quoted tendered amount should be submitted in sealed cover on or before date fixed to department subsequently and advised to the bidders. This letter together with already submitted tendered rate shall be called Part II, will be opened in presence of the representatives of firms on the due date advised. All other terms and conditions on which there are no observations by the intending bidders shall be constructed as acceptable to the bidder.

9. **Validity**: Tenders shall remain open to acceptance by the Bank for a period of 90 days from the date of opening Part I of the Tender. This period may be extended by mutual agreement in writing and the bidder shall not cancel or withdraw the tender during this period.

10. **Language**: The Tender form shall be filled in English or in Hindi. In the event of any discrepancy or ambiguity between the English and Hindi version of the documents, the English version shall prevail in matters of interpretation.

11. **Rates in price-bid (Part II)**: All the payment will be made in INR

i. The rates shall be quoted for complete work, i.e. shall include charges for all taxes, scaffoldings, consumable, labor, transport, insurance, storage, workmen compensation & third-party liability policies, etc., at the specified site till the work is finally handed over to the Bank. No concessional form for any taxes, duties and levies will be issued by the Bank. Equipment, if required to be imported shall be arranged to be imported against the bidders own import license.

ii. The rates inclusive of insurance cover as mentioned in the special conditions of the contract.

12. **Successful bidder**: as per evaluation criteria mentioned at section III(A) .

13. **Article of Agreement :** On receipt of formal intimation/ letter of Award/work order of the acceptance of his/their tender from the Bank, the successful bidder shall be contractually bound to sign/execute an **Article of Agreement** (**as per format Annexure IX**) within 14 days from the date of issue of work order. The agreement should be executed on a non-judicial stamp paper of required value as per applicable stamp act and the cost for the same shall be borne entirely by the bidder.

If the successful bidder fails to sign and execute the formal Article of Agreement within **14 days** from the date of issuance of the work order/Letter of Award, such failure shall constitute a breach of the tender conditions. In such an event, the Bank reserves the absolute right to:

i. **Cancel the award** of the contract.
ii. **Forfeit the Earnest Money Deposit (EMD)** absolutely, without any notice or financial liability to the bidder.
iii. **Blacklist or debar** the bidder from participating in future tenders of the Bank for a specified period.

14. **Site condition**: The work has to be carried out in an occupied residential building which may restrict the availability of work fronts during working hours. The above aspect may be kept in mind while submitting the tenders.

i. It is essential that the Bidder gives special attention and priority to all matters concerning safety, protection from dust and loose materials, reduction of noise levels, protection from water and air infiltration into Building, and maintenance of neat and orderly conditions in and around work areas inside and outside of Building. Packaging, scrap materials and demolition debris shall be promptly removed from the building and site on a daily basis.
ii. If the contract includes works, which will be disruptive during normal business operations, or would be dangerous to Building occupants, said works shall be performed during hours as the Bank dictates. The Bidder shall perform such work during The Bank dictated hours and shall include all costs in its tender.

15. **Debarment/court case**: i. If the bidder has been convicted of an offence— (a) under the Prevention of Corruption Act, 1988; or (b) the Bharatiya Nyaya Sanhita or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract. In this regard, Bidder shall submit a copy of Undertaking / Declaration / Certificate on their letter head duly sealed and signed by the authorized signatory in the format given in **Annexure XIII**.

ii. The bidder shall submit declaration of debarment by any public institution in the format as given in **Annexure XIV**.

16. **Conformity to the rules on Contractor from Countries sharing Land Border with India:** The instruction / rules issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India, vide Office Memorandum (OM) F. No. 6/18/2019-PPD dated July 23, 2020, in respect of bidders from countries sharing land border with India and subsequent revisions and Public Procurement Orders issued in furtherance thereto shall be mandatory. In this regard, bidder shall submit a copy of Undertaking / Declaration / Certificate on their letter head duly sealed and signed by the authorized signatory in the format given in **Annexure XIII**.

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Section III (A) Evaluation Criteria

Evaluation of tenders: L1 basis

1. Tenders will be evaluated based on the eligibility criteria mentioned in Section III (A) after opening the first e-cover i.e., Part I (Techno-Commercial Bid), of only those bidders who have submitted the EMD on or before the due date. The proof of the submission of EMD should be uploaded in the first e-cover.

2. The bidders must submit all the requisite documents prescribed in the tender document in the first e-cover i.e., Part I (Techno-Commercial Bid). Only those tenders, which meet the eligibility requirements, shall be processed further. The correctness /legality and adequacy of information and supporting documents furnished will be verified /examined by the Bank. If any documents are missing or found fabricated in the uploaded tender, the Bank shall have the right to request the missing documents/certificates and independently verify these certificates. Bidders must also ensure that all uploaded files are readable and uncorrupted. If any uploaded document is unreadable, corrupted, or otherwise inaccessible to the Bank, the Bank shall bear no liability or responsibility, and reserves the right to reject the bidder's candidature without further consideration.

3. Price bids submitted by bidders who do not meet the technical eligibility criteria will not be opened. Notification of their disqualification will be communicated to them.

4. The second e-cover i.e., Part II (price bid) of all the bidders who qualified in Part I (Techno-Commercial bid) will be opened for financial evaluation.

5. The bidder with the lowest price (L1) shall be considered for the Award of Contract and called successful bidder. In case the lowest tendered amount of two or more bidders is the same, then such lowest bidders may be asked to submit a revised offer quoting discount on their already quoted tendered amount in a sealed envelope. Further, if any such lowest bidder does not revise his/her bid on lower side, his/her original bid shall remain valid for further processing. The lowest tender shall be decided on the basis of revised offer. If the revised tendered amount of two or more bidders received in the revised offers is again found to be equal, then the firm with the highest average turnover for last three financial years shall be considered for the award of contract.

Section-IV

General Conditions of Contract

Interpretation Clause

In construing these Conditions, the Scope of work, Specifications, Bill of Quantities and Contract Agreement, the following words shall have the meanings herein assigned to them except where the subject or context otherwise required.

i.	"RBI"	Shall mean Reserve Bank of India, having its Central Office at Shahid Bhagat Singh Road, Mumbai– 400001 and having its Regional Offices at various places.
ii.	"Bank"	Shall mean The Reserve Bank of India and shall include its assignees and successors.
iii.	"Tender document"	Shall mean document named as such issued by the Bank to the Contractors inviting Bids for the Project.
iv.	"Bidder"	who submits the bids/tenders. It may be partnership firm, individual firm and a company. Legal representatives of a deceased partner.
v.	"Contractor "	Contractor is the successful contractor who has been officially awarded to execute the work. It may be partnership firm, individual firm and a company. Legal representatives of a deceased partner.
vi.	"Site"	Shall mean the site of the contract works including any Building and erections thereon and any other land (inclusively) as aforesaid allotted by the Bank for the Contractor's work.
vii.	"Contract"	Shall mean and include all sections of the tender document, corresponding letters, work order, Articles of Agreement, Comprehensive Annual Maintenance Contract (CAMC) agreement and minutes of pre-bid, etc. attached hereto and duly signed.
viii.	"Notice in writing"	Or written notice shall mean a notice in written, typed or printed characters sent (unless delivered personally or otherwise proved to have been received) by registered post to the last known private or business address to have been received when in the ordinary course of post it would have been delivered. The communication delivered by any accepted electronic means shall also be deemed to be written notice.
ix.	"Act of Insolvency"	Shall mean any Act of Insolvency as defined by the **Insolvency and Bankruptcy Code (IBC), 2016** or any Act amending such original.

x.	"Net Prices"	The price of item mentioned in part II of the tender at CPPP.
xi.	"Market Rate"	shall be the rate as decided by the Bank on the basis of the cost of materials and labour at the site where the work is to be executed plus the percentage mentioned in clause 19(e) to cover all overheads and profits.
xii.	"The works"	Shall mean name of the tender mentioned in the NIT.
xiii.	Day/Month/Year	Shall mean Calendar day/month/year
xiv.	Working Day	Shall mean the days when the Bank's office is working i.e. Days excluding Public holidays, Saturdays and Sundays
xv.	Engineer-in-charge/Bank's Engineer/Bank's representative	Means the Officer employed and paid by the Bank and acting under the orders of the Bank who shall supervise and be in-charge of the work. All works to be executed under the contract shall be executed under the direction and subject to the approval of the Bank's representative in all respects.
xvi.	Manufacturer	refers to a person or firm who is the producer and furnisher of the material or designer and fabricator of equipment
xvii.	Contractor's Works or Manufacturer's Works	Shall mean and include the land and other places which are used by the CONTRACTOR/FABRICATOR or SUB-CONTRACTOR/SUB-FABRICATOR for the manufacture of "Equipment" or performing the "Works".
xviii.	Contract Price or Contract	Amount shall mean the total amount as calculated from quoted unit rates by the successful contractor and quantities mentioned in the Bill of Quantities (Price Bid) and as accepted by the Bank and indicated in the letter of award of work.
xix.	Contract Period	Shall mean the period specified in the tender document for execution of the contract/ completion of the work, including any authorized extended period by the Bank
xx.	Contract Agreement	Shall mean the agreement signed between the Contractor and the Bank for the execution of the Project.

2. **Scope of Contract**

The Contractor shall carry out and complete the said work in every respect in accordance with this Contract and with the directions of and to the satisfaction of the Bank. The Bank may in its absolute discretion and from time to time issue further drawings and/or written instructions, details, directions and explanations, which are hereafter collectively referred to as" the Bank's Instructions" in regard to :

i. The variation or modification of the design, quality or quantity of works or the addition or omission or substitution of any work.
ii. Any discrepancy in the Drawings or between the Bill of Quantities and/or Drawings and/or Specifications.

iii. The removal from the site of any materials brought thereon by the Contractor and the substitution of any other material therefor.
iv. The removal and/or re-execution of any works executed by the Contractor.
v. The dismissal from the works of any persons employed by the Contractor thereupon.
vi. The opening up for inspection of any work covered up.
vii. The amending and making good of any defects under Clause 21 hereof.

The Contractor shall forthwith comply with and duly execute any work comprised in such Bank's instructions. Verbal instructions, directions and explanations given to the Contractor or his representatives upon the works by the Bank shall, if involving a variation, must be confirmed in writing by the Contractor within seven days, and if not dissented in writing within a further seven days by the Bank, such shall be deemed to be Bank's instructions within the scope of the Contract. Where the context so requires, words imparting the singular only also include the plural and vice versa. Any reference to masculine gender shall whenever required include feminine gender and vice versa.

Necessary "**Site instruction Book, Hindrance Register, Labour Register**" **strictly maintained by contractor on daily basis and got duly authenticated from the Bank**.

3. **Variations to be approved by the Bank**

All the variation in the scope of the work shall be approved by the Bank's Engineer. The Contractor shall submit a statement of variations giving a quantity and rates duly supported by analysis of rates, vouchers etc. The rates on scrutiny and final acceptance by the Bank shall form a supplementary tender. The Bank shall not be liable for payment of such variations until these statements are approved by the Bank's Engineer.

4. **Drawings, Bill of Quantities & Agreement**

The Contract shall be executed in duplicate and the Contractor shall be entitled to one executed copy for his use. The contractor shall pay the applicable stamp duty on the agreement. Before the issue of the final certificate to the Contractor, he shall forthwith return to the Bank all Drawings and Specifications.

5. **Contractor to provide everything necessary at his cost**

The Contractor shall provide at his cost, everything necessary for the proper execution of the works according to the intent and meaning of the Drawings, Bill of Quantities and Specifications taken together whether the same may or may not be particularly shown or described therein provided that the same can reasonably be inferred therefrom. In case the Contractor finds any discrepancy in the Drawings or between the Drawings, Bill of Quantities and Specifications, he shall immediately and in writing refer same to the Bank's engineer for deciding on which is to be followed. The Contractor shall provide all works under this specification in full accordance with Health and Safety Regulations.

6. **Authorities, Notices and Patents**

The Contractor shall conform to the provisions of any Act of the Legislature relating to the works and any other aspect thereto such as compliance to the various labour codes, and to the regulations and bye-laws of any authority. The Contractor shall also conform to the provisions of electric supply and other companies and/or authorities with whose systems, the

installation is proposed to be connected and shall, before making any variations from the Drawings or Specifications that may be necessitated by so conforming, give to the Bank, written notice, specifying the variation proposed to be made and the reason for making it and apply for instructions thereon. In case the Contractor shall not receive such instructions **within ten days**, he shall proceed with the work conforming to the provisions, regulations or byelaws, in question, and any variation so necessitated shall be dealt with under Clause No. 14 thereof.

The Contractor shall bring to the attention of the Bank, all notices required by the said Acts, regulations or bye-laws to be given to any authority. The Contractor shall ensure to pay to such authority, or to any public office, all fees that may be properly chargeable in respect of the works, and lodge the receipts with the Bank for payment.

The Contractor shall indemnify the Bank against all claims in respect of rights, and shall defend all actions arising from claims, and shall pay all royalties, license fees, damages, cost and charges of all and every sort that may be legally incurred in respect thereof.

7. **Setting out of work**

The Contractor shall set out the works and shall be reasonable for the true and perfect setting out of the same and for the correctness of the positions, levels, dimensions, and alignment of all parts thereof. If at any time any error in this respect shall appear during the progress of the works within a period of one year from the completion of the works, the Contractor shall, if so required, at his own expense, rectify such error to the satisfaction of the Bank.

8. **Materials and workmanship to conform the descriptions**

All materials and workmanship shall so far as procurable be of the respective kinds described in the Bill of Quantities and/or Specifications and in accordance with the Bank's instructions. The Contractor shall upon the request of the Bank furnish all invoices, accounts receipts and other vouchers to prove that the materials comply therewith. The Contractor shall at his own cost arrange for and/or carry out any test of any materials which the Bank may require.

9. **Contractor's superintendence and representative on the works**

The Contractor shall provide all necessary personal superintendence during the execution of the works, and as long thereafter as the Bank may consider necessary until the expiration of the "**Defects Liability Period**" stated in the Appendix hereto. The Contractor shall also during the whole time the works are in progress, employ a competent representative who shall be constantly in attendance at the works while the men are at work. Any directions, explanations, instructions or notices given by the Bank to such representative shall be held to be given to the Contractor.

10. **Dismissal of Workmen**

The Contractor shall on the request of the Bank, immediately dismiss any person employed thereon by him from the works who may, in the opinion of the Bank, be incompetent or have committed any misconduct. The Contractor shall also ensure such persons shall not be again employed on the works, without the permission of the Bank.

11. **Access to Works**

The Bank and its representatives shall have free access to the works and/or the workshops, factories or other places at all reasonable times where materials are lying or from which they are being obtained. The Contractor shall give every facility to the Bank and its representatives necessary for inspection and examination and test of the materials and workmanship. No person not authorised by the Bank except the representatives of public authorities shall be allowed on the works at any time.

12. **The Bank's Representative: Assistant Manager (Tech)/Manager (Tech)**

The term "Assistant Manager (Tech)/Manager (Tech)" shall mean the person appointed and paid by the Bank to inspect the works. The Contractor shall afford the Assistant Manager(Tech)/Manager(Tech), every facility and assistance for inspecting the works and materials and for checking and measuring time and materials. The Assistant Manager (Tech)/Manager (Tech) shall have power to set out works or to revoke, alter, enlarge or relax any requirements of the Contract. Further, the Bank's representative may sanction any work, additions, alterations, deviations or omissions or any extra work whatever, except in so far as such authority may be specially conferred by a written order with the prior concurrence in writing of the Bank.

The Assistant Manager (Tech)/Manager (Tech) or any representative of the Bank shall have power to give notice to the Contractor or to his representative of non-approval of any work or materials and such work shall be suspended or the use of such materials shall be discontinued by the Bank's representative. However, such examination shall not in any way exonerate the Contractor from the obligation to remedy any defects which may be found to exist at any stage of the works or after the same is completed.

13. **Assignments and Sub-letting**

The whole of the works included in the Contract shall be executed by the Contractor and the Contractor shall not directly or indirectly transfer, assign or under-let the Contract or any part share thereof or any interest therein without the prior written consent of the Bank. Further, no undertaking shall relieve the Contractor from the full and entire responsibility of the Contract or from active superintendence of the works during their progress.

14. **Alterations, additions, omissions etc.**

No alteration, omission or variation shall vitiate this Contract. However, in case the Bank thinks proper at any time during the progress of the works to make any alterations in or additions to or omissions from the works or any alteration in the kind or quality of the materials to be used therein and shall give notice thereof in writing to the Contractor. The Contractor shall alter, add to or omit from, as the case may be, in accordance with such notice. However, the Contractor shall not do any work extra to or make any alterations or additions to or omissions from the works or any deviation from any of the provisions of the Contract, Stipulation, Specifications or Contract Drawings without the previous consent in writing of the Bank. The value of such extras, alterations, additions or omissions shall in all cases be determined with the prior approval in writing of the Bank in accordance with the provisions of Clause 19 hereof. The same shall be added to or deducted from the Contract Amount, as the case may be, accordingly.

15. **Bill of Quantities**

The Bill of Quantities, unless otherwise stated, shall be deemed to have been prepared in accordance with the Standard Method of Measurement.

Any error in description or in quantity or in omission of items from the Bill of Quantities shall not vitiate this contract but shall be rectified and the value thereof as ascertained under Clause 18 hereof. The amount shall be added to, or deducted from the Contract Amount (as the case may be) provided that no rectification of errors, if any, shall be allowed in the Contractor's Schedule of Rates.

16. **Sufficiency of Bill of Quantities**

The Contractor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the works and of the prices stated in the Bill of Quantities and/or the Schedule of Rates and Prices which rates and prices shall cover all his obligations under the Contract, and all matters and things necessary for the proper completion of the works.

17. **Measurement of Works**

The Bank's representative may from time to time intimate to the Contractor and the Bank that requires the works to be measured. The Contractor shall forthwith attend or send a qualified Agent to assist the Bank's representative in taking such measurements and calculations and to furnish all particulars or to give all assistance required by any of them.

Should the Contractor not attend or neglect or omit to send such Agent, then the measurement taken by the Bank's representatives shall be taken to be correct measurements of the works. Such measurements shall be taken in accordance with the Mode of Measurement detailed in the Specifications.

The Contractor or his Agent may at the time of measurement take such notes and measurements as he may require.

All authorised extra works, omissions and all variations made with the prior approval in writing of the Bank shall be included in such measurements.

18. **Measurements Book**

a. The Bank shall, except as otherwise provided, ascertain and determine by measurement, the value in accordance with the contract of work done. The Interior Contractor shall, without extra charge, provide all assistance with every appliance, labour and other things necessary for measurements and recording levels.

b. Measurement of all items having financial value shall be entered in Computerized Measurement Book (CMB) so that a complete record is obtained of all works performed under the contract after joint measurement of Bank and authorized representative of the contractor. All bills (Running Account (RA) & Final bill) should be in bound volume of Computerised Measurements (A4 size) to be furnished by the contractor, duly machine numbered for pages, and with MB number to be given by the Bank. Format of Measurement and Abstract Book shall be provided by the Bank.

c. The Bank's Engineer shall incorporate necessary corrections in the sheets of MB. After incorporating the corrections, the Contractor shall submit revised copies. All pages of the finalized, computerized MB sheets, after due check / test check measurements shall have full signature with date of the authorized official of the Contractor.

19. **Ascertainment of prices for extras**

The Contractor may, when authorised by the Bank, add to, omit from, or vary the works shown upon the drawings, or described in the Specification, or included in the Bill of Quantities, but the Contractor shall make no addition, omission or variation without such authorisation or direction. A verbal authority or direction issued by the Bank shall be deemed to have been given in writing, provided it is confirmed by the Bank in writing within seven (7) days of issuance of such instruction/direction.

No claim for any extra work shall be allowed unless it shall have been executed under provisions of Clause 2 hereof with the concurrence of the Bank as herein mentioned. Any such extra work is herein referred to as authorised extra and shall be made in accordance with the following provisions.

i. a. The net rates or prices in the original tender shall determine the valuation of the extra work where such extra work is of similar character and executed under similar conditions as the work priced therein upto 25% increase of quantity.
   b. Rates for all items, wherever possible, should be derived out of the rates given in the Priced Bill of Quantities.

ii. The net prices of the original tender shall determine the value of the items omitted, provided if omissions vary the conditions under which any remaining items of works are carried out, the prices for the same shall be valued under sub-clause (c) hereof.

iii. In cases where the extra works are not of similar character and/or executed under similar conditions as aforesaid
or
where the omissions vary the conditions under which any remaining items of works are carried out
or
if the amount of any omission or additions relative to the amount of the whole of the Contract works or to any part thereof shall be such that in the opinion of the Bank the net rate or price contained in the Priced Bill of Quantities or tender or for any item of the works involves loss or expense beyond that reasonably contemplated by the Contractor or is by reason of such omission or addition rendered unreasonable **or** inapplicable,

the Bank shall fix such other rate or price as in the circumstances it shall think reasonable and proper.

iv. Where extra work cannot be properly measured or valued, the Contractor shall be allowed day work prices at the net rates in accordance with the local day work rates and wages for the district. In either case, vouchers specifying the daily time and materials employed, be delivered for verification to the Bank at or before the end of the week following that in which the work has been executed.

v. It is further clarified that for all such authorised extra items where rates cannot be derived from tender or the quantity of any of the tender items increases 25% beyond the Bill of Quantities, the contractors shall summit rates supported by the rate analysis worked on the “actual cost basis” plus 15% towards establishment charges, contractor’s overhead and profits. Such item will not be eligible for the escalation.

The measurement and valuation in respect of the Contract shall be completed within the "period of final measurement" stated in the Appendix, or if not stated then within six months of the completion of the contract works as defined in Clause 23 hereof.

20. **Unfixed materials when taken into account to be the property of the Bank**

Upon full payment of a certificate that includes the cost of unfixed materials placed on or adjacent to the worksite, ownership of those materials vests completely with the Bank. The Contractor shall not remove these materials from the site except for direct application in the works, unless permitted in writing by the Bank. The Contractor shall be legally and financially liable for any loss of or damage to such materials from any cause whatsoever.

21. **Removal of improper work**

The Bank shall, during the progress of the works, have power to order in writing from time to time the removal from the works within such reasonable time or times, as may be specified in the order, of any materials which in the opinion of the Bank are not in accordance with the Specifications or the instructions of the Bank, the substitution of proper materials, and the removal and proper re-execution of any work executed with materials or workmanship not in accordance with the Drawings and Specifications or instruction. The Contractor shall forthwith carry out such order at his own cost. In case of default on the part of the Contractor to carry out such order, the Bank shall have the power to employ and pay the other persons to carry out the same. All expenses consequent thereon, or incidental thereto shall be borne by the Contractor, or may be deducted by the Bank from any moneys due, or that may become due, to the Contractor.

22. **Defects after virtual completion**

Any defect, shrinkage, settlement or other faults which may appear within the "Defects Liability Period" stated in the Appendix hereto, if none stated, **then within 12 months after** the virtual completion of the works, arising in the opinion of the Bank from materials or workmanship not in accordance with the contract, shall upon the directions in writing of the Bank, and within such reasonable time as shall be specified therein, be amended and made good by the Contractor, at his own cost.

In case of default, the Bank may employ and pay other persons to amend and make good such defects, other faults, and all damages, loss and expenses consequent thereon or incidental thereto shall be made good and borne by the Contractor. Such damage, loss and expenses shall be recoverable by the Bank or may be deducted by the Bank from any moneys due or that may become due to the Contractor, or the Bank may in lieu of such amending and making good by the Contractor deduct from any money due to the Contractor a sum to be determined by the Bank equivalent to the cost of amending such work. In the event of the amount retained as Security Deposit being insufficient, the Bank may recover the balance from the Contractor, together with any expenses the Bank may have incurred in connection therewith. Should any defective work have been done or material supplied by any Sub-Contractor employed on the works nominated or approved by the Bank as provided in clause 13 & 24 hereof, the Contractor shall be liable to make good in the same manner as if such work or material had been done or supplied by the Contractor and been subject to the provisions of this Clause and Clause 2 hereof. The Contractor shall remain liable under the provision of this Clause, notwithstanding the signing of any certificate or the passing of any accounts, by the Bank.

23. **Certificate of virtual completion and Defects Liability Period**

The works shall not be considered as completed until the Bank has certified in writing that they have been virtually completed. The Defects Liability Period shall commence from the date of such Certificate/date of completion of the work.

24. **Nominated Sub-Contractor**

All Specialists, Merchants, Tradesman and others executing any work of supplying and fixing any goods, for which prime cost prices or provisional sums are included in the Bill of Quantities and/or Specifications, who may be nominated or selected by the Bank are hereby declared to be Sub-Contractors employed by the Contractor and are herein referred to as nominated Sub-Contractors.

No nominated Sub-Contractors shall be employed on or in connection with the works against whom the Contractor shall make reasonable objection or (save where the Bank and Contractor shall otherwise agree) who will not enter into Contract provided

i. That the nominated Sub-Contractors shall indemnify the Contractor against the obligation in respect of the Sub-Contractor as the Contractor is under in respect of this Contract.
ii. That the nominated Sub-Contractor shall indemnify the Contractor against claims in respect of any negligence by the Sub-Contractor, his agents or any misuse by him or them of any scaffolding or other plant, the property of the Contractor or under any Workmen's Compensation Act in force.
iii. Payment shall be made to the nominated Sub-Contractor within fourteen days provided that all nominated Sub-Contractor's accounts included in previous Certificates have been duly discharged. In case of default, the Bank may pay the same and deduct the amount thereof from any sums due to the Contractor. The exercise of this power shall not create privity of contract as between Bank and Sub-Contractor.

25. **Other persons employed by Bank**

The Bank reserves the right to use the Estate and any portions of the site for the execution of any work not included in this Contract, which it may desire to have carried out by other persons, and the Contractor shall allow all reasonable facilities for the execution of such work but shall not be required to provide any plant or materials for the execution of such work. Such work shall be carried out in such manner as not to impede the progress of the works included in the Contract and the Contractor shall not be responsible for any damage or delay which may happen to or occasioned by such work.

26. **Insurance in respect of damage to person and property**

The contractor shall, at his own expense, effect and maintain with effect from the date of commencement till issue of the completion certificate under this contract, with an approved insurance company, an All Risks Policy for insurance for an amount equal to the amount of the contract including earthquake risk in the joint names of the Bank and the contractor (the name of the former being placed first in the policy) against all risks as per the standard all risk policy for contractors. The Contractor shall deposit such policy or policies with the Bank before commencing the works.

The Contractor shall be held to be reasonably liable for all injury to persons, animals or things, and for all structural and decorative damage to property which may arise from the operation or neglect of the Contractor or its workers or of any nominated Sub-Contractor or any employee or either, whether such injury or damage arises from carelessness, accident or any other cause whatever, in any way connected with the carrying out of this Contract. The liability under this clause shall be held to include inter alia, any damage to Building, whether

immediately adjacent or otherwise, and any damage to roads, streets, footpaths, bridges or ways as well as all damage caused to the Building and other structures and works forming the subject matter of this Contract. The contractor shall also be responsible for any damage caused to the Building and other structures and works forming the subject matter of this Contract by frost, rain, wind or other inclemency of weather. The Contractor shall indemnify and keep indemnified the Bank in respect of all and any loss and expenses arising from any such injury or damage to persons or property as aforesaid and also against any claim made in respect of injury or damage, whether under any Statute or otherwise and also in respect of any award of compensation or damages consequent upon such claim.

The Contractor shall reinstate all damage of every sort mentioned in this Clause, so as to do delivery of the whole of the Contract works complete and perfect in every respect. The Contractor shall make good or otherwise satisfy all claims for damage to the property of third parties. The Contractor shall also indemnify and keep indemnified the Bank against all claims which may be made against the Bank by any person/ member of the public or other **third party** in respect of anything which may arise in respect of the works or in consequence thereof. **The Contractor shall at his own expense arrange to effect and maintain, with effect from the date of commencement until the completion of the Contract, with an approved Insurance company a policy of Insurance in the joint names of the Bank and the Contractor (the name of the former being placed first in the policy) against such risks and deposit such Policy or Policies with the Bank before commencement of the work**. The minimum limit of coverage under the policy shall be as defined elsewhere under General Condition of Contract. The Contractor shall also similarly indemnify the Bank against all claims which may be made upon the Bank whether under the **Workmen Compensation Act** or any other statute in force during the currency of this contract or at Common Law in respect of any employee of the Contractor or any Sub-Contractor. **The Contractor shall at his own expenses effect and maintain, with effect from the date of commencement until the completion of the Contract, with an approved Insurance company a policy of Insurance in the joint names of the Bank and the Contractor (the name of the former being placed first in the policy) against such risks and deposit such Policy or Policies with the Bank from time to time during the currency of the Contract**. In default of the contractor ensuring as provided above, the Bank may so ensure and may deduct the premiums paid from any money due or which may become due to the contractor.

The Contractor shall be responsible for any liability which may be excluded from the Insurance Policies above referred to and also for all other damages to any person, animal or property arising out of and incidental to the negligent or defective carrying out of this Contract, whatever may be the reasons due to which the damage shall have been caused. The Contractor shall also indemnify and keep indemnified the Bank in respect of all and any costs, charges or expenses arising out of any claim or proceedings relating to the works and also in respect of any award of compensation or damages, arising therefrom. Without prejudice to the other rights of the Bank against contractor in respect of such default, the Bank shall be entitled to deduct from any sums payable to the Contractor the amount of any damage, compensation, costs, charges and other expenses paid by the Bank and which are payable by the contractor under this clause. The contractor shall upon settlement by the insurer of any claim made against the insurer pursuant to a policy taken under this clause proceed with due diligence to rebuild or repair the works destroyed or damaged. In this event all the money received from the insurer in respect of such damage shall be paid to the contractor and the contractor shall not be entitled to any further payments in respect of the expenditure incurred for Building or repairing of the materials or goods destroyed or damaged.

The contractor, in case of re-Building or reinstatement after damage shall be entitled to such extension of time for completion as the Bank may deem fit, but shall, however, not be entitled to reimbursement by the Bank of any shortfall or deficiency in the amount finally paid by the insurer in settlement of any claim arising as set out herein.

Without prejudice to his liability under this clause, the contractor shall also cause all nominated sub-contractors to effect, for their respective portions of works similar policies of insurance in accordance with the provisions of this clause and shall produce or cause to produce to the Bank such policies. The contractor shall not permit a nominated sub-contractor to commence work at site unless said insurance policies are submitted. In the event of failure of the sub-contractor to take out such policy or policies of insurance before commencing the works at site, the contractor shall be responsible for any claim or damage attributable to the said sub-contractor.

In order to fulfil all the insurance-related conditions mentioned above, the contractor shall, within 14 days from the date of issue of the work order, insure the works at his cost and keep them insured until the virtual completion of works, against loss or damage by fire with an office in the joint names of the Bank and the contractor (the name of the Bank i.e. "RESERVE BANK OF INDIA" being placed first in the policy). It shall cover the following risks.

i. **Contractors all risk (CAR) policy** insurance inclusive of storage, erection, testing and commissioning policy for the full contract value including fire risk and Transit insurance for transportation from manufacturer's works to site (by Air/Sea/Road etc. as applicable.
ii. **Workmen compensation policy** for the employees of the contractor at site.
iii. **Third party liability policy** with a limit of ₹ 2 lakh per accident maximum upto 3 accidents.

Note: If the contractor does not provide these policies, the Bank reserves the right to take the above insurance policies themselves and recover **double the cost as penalty** thereof from the bill of the contractor or any other action as it deems fit.

27. **Date of Commencement and Completion**

The Contractor shall be allowed admittance to the site on the "Date of Commencement" stated in the **Appendix herein before referred to** or such later date as may be specified by the Bank and the Contractor shall thereupon and forthwith begin the works and shall regularly proceed with and complete the same (except such painting or other decorative work as the Bank may desire to delay) on or before the "Date of Completion" stated in the Appendix subject nevertheless to the provisions for extension of time hereinafter contained.

28. **Damages for Non-completion**

If the Contractor fails to maintain the required progress of the works and fails to complete the works by the stipulated completion time in the Contract or within any extended time under time extension Clause 29 hereof and the Bank certifies in writing that in his opinion the same ought reasonably to have been completed, the Contractor shall pay the Bank a sum towards "**Liquidated Damages**" @ **0.25% of the contract value** per week of delay subject to a maximum of 10% of the contract value (contract value means the total value of capital cost of work) for the period during which the said works shall so remain incomplete and the Bank may deduct such damages from any moneys due to the Contractor. The contractor hereby specifically agrees and authorizes the Bank to deduct such liquidated damages, if any, from any instalment of payment becoming due and payable to the contractor in terms of this contract or from the retention money.

29. **Delay and Extension of Time**

If in the opinion of the Bank, the assigned works get delayed (a) by force majeure or (b) by reason of any exceptionally inclement weather or (c) by reason of proceedings taken or threatened by or dispute with adjoining or neighbouring owners or public authorities arising otherwise than through the Contractor's own default or (d) by the works or delays of other Contractors or Tradesmen engaged or nominated by the Bank and not referred to in the Bill of Quantities, and/or Specification or (e) by reason of Bank's instructions as per Clause 2 hereof or (f) by reason of civil commotion, legal combination of workmen or strike or lock-out affecting any of the Building trades or (g) in consequence of the Contractor not having received in due time, necessary instructions from the Bank for which he shall have specifically applied in writing or (h) from other causes which the Bank may certify as beyond the control of Contractor or (i) in the event the value of the work exceeds the value of the Priced Bill of Quantities owing to variation, the Bank may make a fair and reasonable extension of time for completion of the Contract works. In case of such strike or lock-out the Contractor shall nevertheless constantly use his endeavours to prevent delay and shall do all that may reasonably be required to the satisfaction of the Bank to proceed with work.

If the contractor needs an extension of time for completion of the work or if the completion of work gets delayed for any reason beyond the due date of completion stipulated in the contract, the contractor shall apply to the Bank for extension of time in writing at least 7 days before the expiry of the scheduled time. While applying for extension of time, contractor shall furnish the reasons in detail and his justification along with documentary evidence (copy of relevant pages of hindrance register), if any, for delays. Only that period of extension of time as granted by the Bank (on receipt of the application from the contractor or even in absence of any such application certification as to the reasonableness of the grounds for delay) will qualify for exemption of imposition of liquidated damages. For the balance period in excess of original stipulated period and an authorised extension of time granted by the Bank, the provision of liquidated damages as stated under clause 28 will become applicable.

Further, the contract shall remain in force even for the period beyond the due date of completion irrespective of whether the contractor has applied or not, for the grant of extension of time for completion unless the Bank decides to terminate the contract. The delay for completion of work for any reason will not entail any right to the contractor to claim any revision of rates or any extra compensation for any reason.

The conditions for force majeure, as mentioned above are as follows:

i. Notwithstanding anything else contained in this document, neither party shall be liable for any delay in performing its obligations hereunder if such delay is caused by circumstances beyond its reasonable control including without limitation any delay caused by the acts of governments, acts of God, natural calamities, strikes, riots in any region, terrorist attack, war (declared and undeclared). However, upon the happening of any such event causing delay, the Contractor shall immediately give notice thereof in writing to the Bank. The Contractor is under obligation to take necessary steps to mitigate the effects of the force majeure event.

ii. Neither party shall, by reason of such event, be entitled to terminate the Contract in respect of such performance of their obligations.

iii. The obligations under the Contract shall be resumed as soon as practicable after the event

has come to an end or ceased to exist. If the performance of any obligation under the Contract is prevented or delayed by reason of the event beyond a period mutually agreed, either party may at its option, terminate the Contract.

30. **Failure by Contractor to comply with the Bank's instructions**

If the Contractor after receipt of written notice from the Bank requiring compliance within ten days fails to comply with such instructions, the Bank may employ and pay other persons to execute any such work whatsoever that may be necessary to give effect thereto, and all costs incurred in connection therewith shall be recoverable from the Contractor by the Bank as a debt or may be deducted from any moneys due to the Contractor.

31. **Termination of Contract by the Bank**

If the Contractor being an individual or a firm commits any "act of insolvency", or shall be adjudged an insolvent or being an Incorporated Company shall have an order for compulsory winding up made against it or pass an effective resolution for winding up voluntarily or subject to the supervision of the Court and the Official Assignee or the Liquidator, in such acts of insolvency or winding up, as the case may be, shall be unable, within seven days of notice to do so, to show the reasonable satisfaction of the Bank that the Contractor is able to carry out and fulfil the Contract and to give security thereof, if so required by the Bank.

Or if the Contractor (whether an individual, firm or Incorporated Company) shall suffer execution or other process of Court attaching property to be issued against the Contractor,

Or shall suffer any payment under this Contract to be attached by or on behalf of any of the creditors of the Contractor,

Or shall assign or sublet this Contract without the consent in writing of the Bank first obtained,

Or shall charge or encumber this Contract or any payments due or which may become due to the Contractor hereunder,

Or if the Bank determine that the Contractor

i. has abandoned the Contract, or
ii. has failed to commence the works, or has without any lawful excuse under those Conditions suspended the progress of the works for 14 days after receiving from the Bank notice to proceed, or
iii. has failed to proceed with the works with such due diligence and failed to make such due progress as would enable the works to be completed within the time agreed upon, or
iv. has failed to remove materials from the site or to pull down, and replace work for seven days after receiving written notice that the said materials or work were condemned and rejected by the Bank under these Conditions or
v. has neglected or failed persistently to observe and perform all or any of the acts, matters or things by the Contract to be observed and performed by the Contractor for seven days after written notice shall have been given to the Contractor requiring the Contractor to observe or perform the same.

Then and in any of the said cases, the Bank may, notwithstanding any previous waiver, after giving seven days' notice in writing to the Contractor, determine the Contract and liabilities of the Contractor, the whole of which shall continue in force fully as if the Contract had not been so determined, and as if the works subsequently executed had been executed by or on behalf of the Contractor and further, the Bank by its agents may enter upon and take possession of the works and all plant, tools, scaffoldings, machinery and materials lying upon the Estate or the adjoining lands or roads. The Bank may use the same as its own property or may employ the same by means of its own representatives and workmen in carrying on and completing the works or by employing any other Contractor or other person or persons to complete the works. The Contractor shall not in any way interrupt or do any act, matter or thing to prevent or hinder such other contractor or other person or persons employed for completing and finishing or using the materials and plant for the works. When the works shall be completed or as soon thereafter as convenient, the Bank shall give a notice in writing to the Contractor to remove his surplus materials and plant. If the Contractor fails to do so within a period of fourteen days of receipt of the notice, the Bank may sell the same by public auction, and give credit to the Contractor for the net amount realised. The Bank shall thereafter ascertain and certify in writing what (if anything) shall be due or payable to, or by the Bank, for the value of the said plant and materials so taken possession of by the Bank. The expense or loss which the Bank shall have been put to in procuring the works to be completed, and the amount, if any, owing to the Contractor and the amount which shall be so certified shall thereupon be paid by the Bank to the Contractor or by the Contractor to the Bank, as the case may be. The decision of the Bank shall be final and conclusive between the parties.

32. **Termination of Contract by Contractor**

If payment of the amount payable by the Bank under certificate of the Bank's Engineer shall be in arrears and unpaid for thirty days after notice in writing requiring payment of the amount as aforesaid shall have been given by the Contractor to the Bank or if the Bank shall repudiate the Contract, or if the works be stopped for three months under the order of the Bank or by any injunction or other order of any Court of Law, then and in any of the said cases, the Contractor shall be at liberty to determine the Contract by notice in writing to the Bank. The Contractor shall be entitled to recover from the Bank, payment for all works executed and for any loss he may sustain upon any plant or materials supplied or purchased or prepared for the purpose of the Contract.

In arriving at the amount of such payment, the net rates contained in the Contractor's original Tender shall be followed, or where the same may not apply, valuation shall be made in accordance with Clause 19 hereof.

33. **Certificates and Payments**

(a) The Contractor shall be paid by the Bank from time to time by instalments under Interim Certificate to be issued by the Bank on account of the works executed, work to the approximate value named in the Appendix as "**Value of work for Interim Certificates**" (or less at the reasonable discretion of the Bank) has been executed in accordance with this Contract. The Bank may, at his discretion, include in the Interim Certificate such amount as he may consider proper on account of materials delivered upon the site by the Contractor for use in the works. When the works have been virtually completed and the Bank shall have certified in writing that they have been completed, the contractor shall be paid the balance amount by the Bank in accordance with the certificate to be issued by the Bank. **The Contractor shall be entitled to the release of the Bank guarantee towards Security**

Deposit in accordance with the Final certificate to be issued in writing by the Bank at the expiration of the period referred to as "the Defects Liability Period" in the **Appendix herein before referred to** from the date of Virtual Completion or as soon after the expiration of such period as the works shall have been finally completed. The defects shall be made good according to the true intent and meaning hereof, whichever shall last happen. However, issue of any certificate by the Bank during the progress of the works, at or after their completion shall not relieve the Contractor from his liability under Clause 2 and 22 nor relieve the Contractor of his inability in cases of fraud, dishonesty or fraudulent concealment relating to the works or materials or to any matter dealt within the Certificate, and in case of all defects and insufficiencies in the works or materials, which a reasonable examination would not have disclosed. No Certificate shall of itself be conclusive evidence that any works or materials, to which it relates, are in accordance with the Contract neither will the Contractor have a claim for any amounts which the Bank might have certified in any interim bill and paid by the Bank and which might subsequently be discovered as not payable and in this respect the Bank's decision shall be final and binding.
The Bank shall have power to withhold any Certificate if the works or any parts thereof are not being carried out to its satisfaction.

The Bank may by any Certificate make any correction in any previous certificate which shall have been issued by it.

Payments shall be made within the period named in the Appendix **herein before referred to** as "Period for honouring Certificates" after such Certificates have been delivered to the Bank.

The payment for the system will be made in INR (₹) and any dispute arising out of this contract will also be sorted out within the jurisdiction by Office from which contract is signed.

34. **Delayed Payment**

Any amounts payable by the Bank to the Contractor if not paid within the "Period for honouring Certificates" named in the Appendix, carry interest at the rate named in the Appendix as the "Rate of interest for delayed payment" from the date upon which such sum ought to have been paid by the Bank until the payment.

35. **Settlement of dispute by Arbitration**

All disputes and differences of any kind whatever arising out of or in connection with the contract or the carrying out of the works (whether during the progress of the works or after the completion and whether before or after the determination, abandonment or breach of the contract) shall be referred to and settled by the Bank and the decision shall be stated in writing. Such decision may be in the form of a final certificate or otherwise. The decision of the Bank with respect to any of the excepted matters shall be final and without appeal. But if either party is dissatisfied on any matter, the party may within 28 days after receiving notice of such decision give a written notice to the other party requiring that the matters in dispute be referred for Arbitration as per the procedure agreed upon herein. Such written notice shall specify the matters, which are in dispute or difference of which such written notice has been given. If both the parties agree a single arbitrator would be appointed for the purpose. In case no agreement could be reached on the appointment of single arbitrator, both the parties will nominate one person each as an arbitrator on their behalf. The two arbitrators nominated by the parties shall nominate one more person to act as third arbitrator.

The arbitrator or arbitrators, as the case may be, shall have power to open up, review and revise any certificate, opinion, decision, requisition or notice, save in regard to the excepted matters, referred to in the preceding clause, and to determine all matters to dispute which shall be submitted to arbitration and of which notice shall have been given as aforesaid.

The arbitrator or arbitrators, as the case may be, shall make his or their award within one year (or such further extended time as may be decided by him or them as the case may be with the consent of the parties) from the date of entering on the reference. In case during the arbitration proceedings, the parties mutually settle or compromise their dispute or difference, on the parties filing their joint memorandum of the settlement or compromise, the arbitrator or the arbitrators, as the case may be, shall make an award in terms of such settlement or compromise.

Upon any such reference, the decision on the cost incidental to the reference and award respectively shall be in the discretion of the arbitrator or arbitrators, as the case may be, who may determine the amount thereof or direct the same to be taxed as between the party and party, and shall direct by whom and to whom and in what manner the same shall be borne and paid.

This submission shall be deemed to be a submission to arbitration within the meaning of the Indian Arbitration and Conciliation Act, 1996 or any statutory modification thereof.

The award of the arbitrator or arbitrators, as the case may be, shall be final and binding on the parties. It is agreed that the Contractor shall not delay the carrying out of the works by reason of any such matter, question or dispute being referred to arbitration, but shall proceed with the works with all due diligence and shall until the decision of the arbitrator or arbitrators is given, abide by the decision of the Bank. No award of the arbitrator or arbitrators, as the case may be, shall relieve the Contractor of his obligations to adhere strictly to the Bank's instructions with regard to the actual carrying out of the works. The Bank and the Contractor hereby also agree that arbitration under this clause shall be a condition precedent to any right of action under the contract.
The venue of arbitration shall be the centre/city in which the work is being executed.

36. **Right of technical scrutiny of final bill**

The Bank shall have a right to cause a technical examination of the works and the final bill of the Contractor including all supporting vouchers, abstracts etc. to be made at the time of payment of the final bill. If as a result of this examination or otherwise, any sum is found to have been overpaid or over-certified, it shall be lawful for the Bank to recover the sum.

37. **Bank entitled to recover compensation paid to workmen**

If, for any reason, the Bank is obliged, by virtue of the provision of the Employees' Compensation Act,1923, or any statutory modifications or re-enactment thereof to pay compensation to a workman employed by the Contractor in execution of the works, the Bank shall be entitled to recover from the Contractor the amount of compensation so paid, and without prejudice to rights of the Bank under the said Act. The Bank shall be at liberty to recover such amount or any part thereof by deducting it from the security deposit or from any sum due by the Bank to the Contractor under this Contract or otherwise. The Bank shall not be bound to contest any claim made against it under the said Act, except on the written request of the Contractor and upon his giving to the Bank full security to the satisfaction of the

Bank for all costs for which the Bank might become liable in consequence of contesting such claim.

38. **Abandonment of Works**

If at any time after acceptance of the tender, the Bank shall, for any reasons whatsoever, not require the whole or any part of the works to be carried out, the Bank shall give notice in writing to the Contractor. The Contractor shall have no claim to any payment of compensation or otherwise whatsoever on account of any profit or advantage which he might have derived from the execution of the whole works.

39. **Return of surplus materials**

Notwithstanding anything contained to the contrary in any or all the Clauses of this Contract, where any material for the execution of the Contract is procured with the assistance of the Bank by purchases made under orders or permits or licenses issued by Government, the Contractor shall hold the said materials economically and solely for the purpose of the Contract. The Contractor shall not dispose of them without the prior written permission of the Bank and return it to the Bank, if required by the Bank, at the price to be determined by the Bank having due regard to the condition of the materials, the price to be determined not to exceed the purchase price thereof inclusive of sales tax, Goods and Services Tax (GST), octroi and other such levies paid by the Contractor in respect thereof. In the event of breach of the aforesaid condition, the Contractor shall, in addition to being liable to action for contravention of the terms of licenses or permits and/or criminal breach of trust, be liable to the Bank for all moneys, advantages or profits resulting, or which in the usual courses would have resulted to him, by reason of such breach.

40. **Right of Bank to terminate Contract in the event of death of Contractor, if individual**

Without prejudice to any of the rights or remedies under this Contract, if the Contractor, being an individual, dies, the Bank shall have the option of terminating the Contract without incurring any liability for such termination.

41. **Accident Reports**

In the event of accidents of any kind, all required reports (accidental or otherwise) must be submitted without delay. The Contractor shall ensure that these reports are shared with the Bank simultaneously with their transmission to any other external parties or stakeholders.

42. **Prevention of Sexual Harassment at work place:**

i. The contractor shall be solely responsible for full compliance with the provisions of “the Sexual Harassment of women at workplace (Prevention, Prohibition and Redressal) Act, 2013”. In case of any complaint of sexual harassment against its employee within the premises of the Bank, the complaint will be filed before the Internal Complaints Committee constituted by the contractor/Agency or Local Complaints Committee as the case may be and the contractor Agency shall ensure appropriate action under the said Act in respect of the Complaint.
ii. Any complaint of sexual harassment from any aggrieved employee of the Service Provider against any employee of the Bank or any employee of any other firm working in the Bank shall be taken cognizance of by the Regional Complaints Committee constituted by the Bank.
iii. The contractor shall be responsible for any monetary compensation that may need to be paid in case the incident involves the employees of the contractor, for instance any

monetary relief to Bank's employee or other firm's employee, if sexual violence by the employee of the contractor is proved.

iv. The contractor shall be responsible for educating its employees about prevention of sexual harassment at workplace and related issues.

v. The contractor shall provide a complete and updated list of its employees who are deployed within the Bank's premises.

43. Non – Disclosure clause:

i. The contractor shall not disclose directly or indirectly any information, materials and details of the Bank's infrastructure/systems/equipment etc., which may come to the possession or knowledge of the Service Provider and /or the DB Developer during the course of discharging their contractual obligations in connection with this agreement, to any third party and shall at all times hold the same in strictest confidence. The contractor shall treat the details of the contract as private and confidential, except to the extent necessary to carry out the obligations under it or comply with applicable laws. The contractor shall not publish, permit to be published, or disclose any particulars of the works in any trade or technical paper or elsewhere without the previous written consent of the Second Party. Failure to observe the above shall be treated as breach of contract on the part of the contractor, as the case may be, and the Second Party shall be entitled to claim damages and pursue legal remedies.

ii. The contractor shall take all appropriate action with respect to its employees to ensure that the obligations of non-disclosure of confidential information under this agreement are fully satisfied.

Without prejudice to the formal Contract Agreement, all confidentiality and non-disclosure obligations binding the Contractor under this tender shall survive the expiration, completion, or termination of this Agreement for any reason whatsoever.

44. **Program chart/ Progress report**:

The contractor shall submit a suitable progress report/chart for completion of different stages of work, to ensure completion of work within allotted period. Such program should be submitted within 14 days of the award of work. All suitable modification made by the Bank must be incorporated in the progress chart. If asked the contractor shall submit reports showing current equipment delivery dates and anticipated completion dates for individual units and groups of units.

45. **Statutory Approvals:**

The work shall be executed by the Contractor as per pre-NOC & local body approval received from respective statutory authorities such as Pollution Control Board(PCB) / Chief Electrical Inspector (CEI) / Local fire Authority / Local Municipal Authority etc/ Local statutory Authority. The contractor shall be responsible to understand all the provisions made in all such approvals accorded. In case of any requirements of any additional work/ modification thereof, the same shall be brought to the notice of Engineer in charge well in advance. The work has to be executed adhering to the norms of local body authorities. The contractor shall assist in preparation of documents, reports etc. as required during & after completion of work for obtaining further approvals & final completion & occupancy certificate from the respective authorities. The contractor shall also be responsible to attend meetings & do all liasoning works with respective authorities. No extra/additional payment will be made on this account. However, the fee paid to the local bodies / authorities, if any, shall be borne by the Bank.

46. **Debarment/Disqualification:**

A **contractor is liable for debarment / disqualification** from bidding on the following grounds:

i. If it is determined that the contractor has committed the following acts or omissions in contravention of the code of integrity:

a.

I. making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.

II. any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained, or an obligation avoided.

III. any collusion, bid rigging or anticompetitive behavior that may impair the transparency, fairness, and the progress of the procurement process.

IV. improper use of information provided by the procuring entity to the contractor with an intent to gain unfair advantage in the procurement process or for personal gain.

V. any financial or business transactions between the contractor and any official of the procuring entity related to tender or execution process of contract: which can affect the decision of the procuring entity directly or indirectly.

VI. any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.

VII. obstruction of any investigation or auditing of a procurement process.

VIII. making false declaration or providing false information for participation in a tender process or to secure a contract.

b. failed to disclose conflict of interest.

c. failed to disclose any previous transgressions made in respect of the provisions of sub-clause (i) with any public institution / entity in India or any other country during the last three years or of being debarred by any public procuring institution / entity.

ii. For any actions or omissions by the contractor other than violation of code of integrity, which in the opinion of the Bank warrants debarment, for the reasons like supply of sub-standard material, non-supply of material, abandonment of works, sub-standard quality of works, failure to abide

terms of the tender etc.

iii. If the contractor has been convicted of an offence— (a) under the Prevention of Corruption Act, 1988; or (b) the Bharatiya Nyaya Sanhita or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.

47. Packing and dispatch: The equipment shall be properly and securely packed in boxes suitable for multiple handling and transportation under Indian conditions. All equipment/ components shall be delivered on Duty Delivery Paid (DDP) basis in the Bank's premises.

Police Verification: For workers deployed on site for a continuous duration of more than 15 days, the Contractor shall arrange, obtain, and submit valid Police Verification Reports (PVR) at their own expense. The Contractor shall ensure that no worker with an adverse police record or pending criminal case is deployed at the Bank's premises.

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Section-V

Special Conditions of Contract

1. **Time for Completion:**

i. Time allowed for carrying out the work as mentioned in the Memorandum shall be strictly observed by the contractor and it shall be reckoned from the 14th day after written order to commence the work is issued. The work shall throughout the stipulated period of the Contract be proceeded with all due diligence and if the contractor fails to complete the work within the specified period, he shall be liable to pay compensation as defined in clause 28 of the Conditions of Contract. The contractor shall before commencing the work prepare a detailed work programme which shall be approved by the Bank.

ii. The contractor shall not be entitled to any compensation for any loss on account of delays in commencing or executing of the work, whatever the cause of delays may be. This includes delays arising out of modifications to the work or in any sub-contract connected therewith or delays in awarding contracts for other trades of the project or in commencement or completion of such works or in procuring Government controlled or other building materials or in obtaining water and power connections for construction purposes or for any other reason whatsoever. The Bank shall not be liable for any claim in respect thereof for such delays. The Bank does not accept liability for any sum besides the tender amount, subject to such variations as are provided for herein.

2. **Type of Security Deposit:**

i. **Retention Money:** The Retention Money @ 5% will be recovered from each on-account bill till the total recovery amounts to 5% of the contract value as stipulated in the tender document. Such amount shall be released to the contractor after completion of the Defect Liability Period (DLP), without any interest. Successful bidder may also submit the Bank Guarantee (BG) in lieu of retention money, valid till one year of DLP. The format of BG mentioned at Annexure X.

ii. **Performance Bank Guarantee (PBG):** In addition to the Retention Money as specified above, on award of the work, the successful contractor shall furnish an amount equal to 5% (Five percent) of the contract value in the form of a Bank Guarantee (BG) from any scheduled Bank as per Annexure X towards entire period of currency of Contract (work completion+DLP+60 days) for due fulfilment of the Contractual obligations by the contractor. This Performance Bank Guarantee (PBG) shall be initially valid for a period of contract duration plus 60 days and shall be suitably extended till DLP of the work plus 60 days in case of extension of contract period. Such Performance Bank Guarantee (PBG) should be submitted to the Bank within 14 days of the issue of work order. **The Performance Bank Guarantee (PBG) may be submitted as an ePBG, a physical copy, or via NEFT for the equivalent amount.**

iii. Submission of Performance Bank Guarantee shall be ensured as stipulated in the tender. In case of delay in unavoidable circumstances, charge for delay in submission of Performance Bank Guarantee shall be recovered from the bills of the contractor at Bank rate.

iv. The Bank reserves the right to enforce the Bank Guarantee in case of unsatisfactory performance of the terms, conditions of DLP set out in the tender at any time during the DLP i.e. one year from handing over the work.

3. **Payment Terms: The following terms of payment, subject to statutory deductions, shall be applicable to this contract:**

i. Each Running Account (R.A.) bill after completion of work of at least ₹ 12,00,000.00.

ii. In addition, I.T. surcharge, TDS and any other statutory tax as per the Government rules and RMD @5% shall be deducted from all the R.A. bills.

4. **Basic Price:** As specified for each item in the bill of quantities.

Section-VI

Appendix Hereinbefore Referred To

Ref to Clauses in General condition of contract
hereinbefore referred to

9	Defects Liability Period	Twelve months from the date of the completion of the work
19	Period of Final Measurement	3 months
27	Date of Commencement	14th day from the date of issue work order
28	Liquidated damages at the rate of	0.25% of the contract value per week of delay subject to a maximum of 10% of the contract value
33	Minimum value of works for interim certificates/running account bill	₹ 12,00,000.00
33	Period for honouring certificates of payment	One month for interim bills and 3 months for final bill.
34	Interest for delayed payment	As per Bank rate

Ref to clauses in special condition of contract

1	Contract Period/Time of Completion	90 days
2	Retention Money	5% of contract value till DLP
3	Security Deposit / PBG during execution of the work	5% of contract value till DLP

Section-VII

Safety Code (A & B)

A. GENERAL SAFETY

1. First aid appliances including adequate supply of sterilized dressings and cotton wool shall be provided in a readily accessible place.
2. An injured person shall be taken to a public hospital without loss of time, in cases where the injury necessitates hospitalization.
3. Suitable and strong scaffolds should be provided for workmen for all work that cannot safely be done from ground.
4. No portable single ladder shall be over 8 meters in length. The width between the side rails shall not be less than 30 cm (clear) and the distance between two adjacent rungs shall not be more than 30 cm. When a ladder is used an extra mazdoor shall be engaged for holding the ladder.
5. The excavated material shall not be placed within 1.5 meters of the edge of the trench or half of the depth of trench, whichever is more. All trenches and excavations shall be provided with necessary fencing and lighting.
6. Every opening in the floor of a building or in a working platform shall be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing or railing; minimum height shall be one meter.
7. No floor, roof or other part of the structure shall be so overloaded with debris of materials as to render it unsafe.
8. Workers employed on mixing and handling material such as asphalt, cement mortar or concrete and lime mortar shall be provided with protective footwear and rubber hand-gloves.
9. Those engaged in welding works shall be provided with welder's protective eye-shields and gloves.
10. i) No paint containing lead or lead products shall be used except in the forms of paste or readymade paint.
    ii) Suitable face masks shall be supplied for use by the workers when the paint is applied in the form of spray or surface having lead paint dry rubbed and scrapped.
11. Overalls shall be supplied by the Bidder to the painters and adequate facilities shall be provided to enable the working painters to wash during the period of cessation of work.
12. Hoisting machines and tackle used in the works, including their attachments, anchorage and support shall be in perfect condition.
13. The ropes used in hoisting or lowering material or a means of suspension shall be of durable quality and adequate strength and free from defects.
14. The bidder shall provide all the safety gadgets to the workers for carrying out the work as per statutory norms.
15. During the work execution necessary fire safety measures shall also be taken.

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B. FIRE AND ELECTRICAL SAFETY

1. All the temporary electrical power for carrying out various services at site such as cutting / drilling machine shall be provided through properly rated earth leakage protection devices (ELCB).
2. Only ISI marked 3 pin plug and other appliances and equipment's shall be used. Electrical power cables/wires used shall be properly rated and joints should be avoided. If there, the joint should be proper and insulated.
3. All electrical appliances i.e. welding, drilling, cutting machine, etc. shall be safely and securely earthed to prevent leakage current while in operation. Before commencing the welding work for the first time on any day, fire section shall be informed and only after the site inspection by the Fire officers/Personnel, work shall be started.
4. Fire buckets filled with clean dry sand and ready for immediate use for extinguishing fires, in addition to fire extinguishers suitable for dealing with fires, shall be conspicuously marked and kept at site at convenient location .
5. Used paint drums shall be stored in specified store only after closing them properly.
6. None of the fire extinguishers shall be removed/shifted from its designated location.
7. Personal protective equipment such as safety shoes, hand gloves, welder's mask, ear plugs, etc. as applicable depending upon the requirement of the work, shall be used by the workmen to prevent occupational health hazards.
8. None of the passages near lift lobby and staircases shall be used for stacking/ dumping any kind of materials/waste
9. Power supply shall be switched off from the Mains when equipment is not in use.
10. Wood-shavings, saw-dust or any debris generated from the work shall be collected on daily basis, removed from site and stored at the designated place in proper manner.
11. The work site shall be properly illuminated during the work.
12. All the electrical works should be carried out by licensed/ authorized electricians/ wiremen
13. Portable battery-operated lights may be used at work site to avoid laying of temporary wire for lights.
14. Necessary barricading and signage boards of good quality shall be fixed at conspicuous locations at the work site.
15. Aluminium / steel ladders should have proper rubber insulation at the base and wherever required, these ladders shall be kept on electrical insulating safe rubber mats.
16. Any debris generated from the work shall be collected on daily basis, removed from site and stored at the designated place in proper manner

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Section-VIII

Scope of Work

<table>
<tr><td>1</td><td>Background:</td><td>General repairs, repainting, carpentry, window change and plumbing works in following 2-BHK and 3-BHK flats at “Parag”, RBI Senior Officers’ Colony, Navrangpura, Ahmedabad.
<table>
<tr><th>Sr.no.</th><th>Flat no.</th><th>Type</th><th>Floor</th></tr>
<tr><td>1</td><td>E-29</td><td rowspan="4">2-BHK</td><td>Second</td></tr>
<tr><td>2</td><td>F-34</td><td>First</td></tr>
<tr><td>3</td><td>F-36</td><td>Second</td></tr>
<tr><td>4</td><td>H-48</td><td>Second</td></tr>
<tr><td>5</td><td>B-07</td><td rowspan="2">3-BHK</td><td>Ground</td></tr>
<tr><td>6</td><td>C-15</td><td>First</td></tr>
</table></td></tr>
<tr><td>2</td><td>Requirement:</td><td>Repair, renovation, repainting, alteration, or minor civil/ /plumbing/finishing work per the item-rate Schedule of Quantities, including making good all collateral damage caused during execution and clearing the site of debris on completion.</td></tr>
<tr><td>3</td><td>Technical Specifications</td><td>As specified in Section-IX.</td></tr>
<tr><td>4</td><td>Approved make:</td><td>As specified in Section-IX.</td></tr>
<tr><td>5</td><td>Any other Requirement:</td><td>Working hours and access are restricted as follows, given the work is carried out in an occupied premises:
1. Dismantling, demolition and other such works which generate excessive air and noise pollution, or would be dangerous to Building occupants, shall be performed during hours as the Bank’s engineer dictates. The Bidder shall perform such work during The Bank dictated hours and shall include all costs in its tender.</td></tr>
</table>

Section -IX

Technical Specifications

These specifications are for work to be done, items to be supplied and materials to be used in the works as shown and defined on the drawings and described herein all under supervision and to the entire satisfaction of the Employer.

The workmanship is to be the best available and of a very high standard, must be made of specialist tradesmen in all types of work and necessary allowance must be made for the same in the rates quoted. The materials and items to be provided by the Contractor shall be the best of their respective kinds as specified in the tender and in accordance with the samples approved, where materials or products are specified in these specifications and/or Schedule of Quantities by the name of the manufacturer of the brand name, trade name or catalogue reference, the Contractor will require to obtain prior approval of the Bank's Engineer for using substitute material or product. The Contractor shall produce all invoices, vouchers or receipted accounts for any materials if called upon to do so by the Bank's Engineer.

Samples of all materials are to be submitted to the Employer for his approval before the Contractor orders or delivers in bulk in the site. Samples together with their packings are to be provided by the Contractor free of charge and approved samples will be retained by the owner and designer for comparison with the materials which will be delivered to the site.

Should any materials be rejected by the Employer, they will be removed from the site at the Contractor's expense. Also, the Contractor will be required to submit specimen finishes of colors, fabrics, etc. for approval of Bank's Engineer / Employer before proceeding with the works. Should it be necessary to prepare shop drawings, then four copies of such drawings shall be submitted for approval of the Employer who will retain two copies, all at the Contractor's expenses.

I - DISMANTLING WORKS

Dismantling shall be taken to avoid the damages to the structural members, existing pipelines etc. All materials obtained from dismantling or demolition shall be the property of the Reserve Bank of India unless otherwise specified and shall be kept in safe custody until they are handed over to the Bank's Engineer.

The demolition shall always be well planned as the work has to be carried out in working office. The operations shall be got approved from the Bank's Engineer before starting the work.

Necessary precautions shall be taken to keep noise and dust nuisance to the minimum. All work needs to be done under the direction of Bank's Engineer. Helmets, goggle, safety belts etc. should be used whenever required and as directed by the Bank's Engineer.

The demolition work shall be proceeded with in such a way that it causes the least damage and nuisance to the adjoining area / working office/ services.

Dismantling shall be done in a systematic manner.

Any serviceable material, obtained during dismantling or demolition, shall be separated out and stacked properly as directed by the Bank's Engineer within a lead of site boundary. All unserviceable materials, rubbish etc. shall be disposed of out of premises as directed by the Bank's Engineer at place permitted by municipal authority.

No demolition work should be carried out at night.

Safety belts shall be used by laborers while working at higher level to prevent falling from the structure.

First-aid equipment shall be got available at all demolition works of any magnitude.

Truck/Tractor load Debris shall be removed on daily basis and non-working hours with prior approval of Bank's Engineer.

II – BRICK WORK AND PLASTER:

Bricks shall be thoroughly cleaned, well wetted, soaked in fresh water before being used for the work. Bricks shall be well burnt, of locally available best quality. A good bond should be maintained throughout the work. In walling, the course shall be kept perfectly horizontal and in plumb with frog facing upward. Vertical joints shall be 10mm to 12mm thickness and shall full of cement mortar. No broken bricks shall be used except as closers. Cement mortar in the proportion shall be used.

This specification covers the general requirements for building works comprising pointing plastering, Gypsum plastering /POP punning, and such other related works forming a part of this job, which may be required to be carried out. The work under this specification shall consist of furnishing of all tools, plants, labour, materials, and everything necessary for carrying out the work.

General

The work to be built plumb, curved, or batters as may be required by the design and to be carried out in a thoroughly workman like manner and to the entire satisfaction of the Engineer-in-charge The Contractor to provide at his own expense all moulds, templates, centering, scaffolding etc. as may be required for the proper execution of the work which shall be included in the prices of the work, as no separate change to be made for them.

All Granite stones to be thoroughly cleaned and wetted with fresh water before being put into the work and the mortar to be used stiff.

The work to be kept wet (curing) while in progress to the entire satisfaction of the Engineer-in- charge till the mortar is properly set. Watering& curing to be done carefully so as not to wash the mortar out of the joints. The Bank's Engineer shall be at liberty to employ laborers for watering curing of the works, if the contractors fail to do the same to his (the Engineer's) satisfaction. Should the mortar perish that is becomes dry, white or powdery through neglect of watering, the work shall be pulled down and rebuilt at the contractor's expense.

When new work is to be added to existing structure, the old work must be prepared to receive the new and both must be carefully bonded together.

Where the word cement is used it is to be understood Portland cement of the best description, specified under the head of the Cement.

Cement plastering work

The proportions of the cement mortar for plastering shall be 1:3 (one part of Cement to three parts of Coarse Sand) for external work and 1:3 (one part of Cement to three parts of fine Sand) for internal work, unless otherwise specified under the respective item of work. Cement and Sand (Manufactured sand) shall be mixed thoroughly in dry condition and then water added to obtain a workable consistency. The quality of water and cement shall be as per relevant IS. Cement shall be of Ordinary Portland Cement, 43 Grade of approved make. The quality and grading of Manufactured Sand for plastering shall conform to IS: 1542 & IS 383. Manufactured Sand shall be approved by Engineer-in-Charge and if so directed it shall be washed/screened to meet specification requirements. The mixing shall be done thoroughly in a mechanical mixer unless hand mixing is specifically permitted by the Engineer-in-Charge. The mortar thus mixed shall be used as soon as possible preferably within 30 minutes from the time water is added to cement. In case the mortar has stiffened due to evaporation of water this may be re-tempered by adding water as required to restore consistency, but this will be permitted only up to 30 minutes from the time of initial mixing of water to cement. Any mortar which is partially set shall he rejected and removed forthwith from the site. Droppings of plaster shall not be re-used under any circumstances.

III - PAINTING AND POLISHING

The rates shall include for provision of: The surfaces to be painted shall be thoroughly brushed free from droppings and foreign material. All steel work shall be cleaned of loose rust, mill scales etc., so as to expose the original surface. All broken edges, cracks, loose plaster and wavy surfaces shall be made even. All materials viz., oil bound distemper, acrylic emulsion paint, synthetic enamel paint shall conform to the respective IS specifications. All the paints shall be brought to site in sealed condition Works at all heights and use of all scaffolding quantities, ladders, cradles etc. necessary for execution of work and for inspection. Preparing surfaces to receive finishing coats, such as brushing to remove all extraneous materials and fungus growth, if any, preparing, scraping, washing and rubbing etc. Puttying, sand papering and dusting of surfaces in between coats where applicable. Work on cornices, narrow bands and widths, recesses, grooves etc. Finishing to approved texture and/or stipple finish etc. complete as directed for required number of coats to give an even shade. Spreading and removing, covering to doors, window, floors, fittings, ducts, pipes etc., to protect them from splashes Washing floors, cleaning glass, joinery, electrical fittings, ducts, pipes etc. of drops and splashes and leaving premises clean and tidy. Wherever painting is specified it includes painting the surfaces with three or more coats of first quality synthetic enamel paint of approved shade and make over a coat of wood primer, putty, preparation of surface, sand papering, etc. to give an even shade. The Contractor shall give any additional coats, if necessary to achieve desired finish etc. as directed by the Bank at no extra cost to the Bank/employer. Wherever polishing is specified, it include polishing the surfaces with two or more layers of French spirit polish, with approved additives, strainers to get even / approved shade over a coat of primer of approved chemicals to give an even shade.

IV- GENERAL SPECIFICATIONS - HARDWARE & METAL:

The hardware throughout shall be of approved manufacture and supply, well made and equal in every respect to the approved samples to be deposited with the Bank. For the purpose of approval of samples, the Contractor may be required to produce and provide to the Bank's Engineer, samples from many different sources and should allow in his rates for the same. Fittings generally shall have satin chrome or anodized finish unless otherwise stated and shall be suitable for their intended purpose of use. Screws are to match the finish of the article to be fixed and to be round or flat headed or counter sunk as required. The bronze and brass surfaces shall be covered with thick grease or

other suitable protective material, renew as necessary and subsequently clean off and clear away on completion. Aluminum and stainless steel shall be of approved manufacture and suitable for its particular application. Generally, the surfaces of all aluminum shall have an anodized finish and the quality and finish both shall comply with the samples approved by the Bank's Engineer. All brazing and welds are to be executed in a clean and smooth manner, rubbed down and left in the flattest and tidiest way, particularly where exposed. Chromium plating shall be in accordance with B.S. 1224 or as per approved specifications for "normal outdoor conditions" and shall be on a base material of copper or brass.

GLAZING: All glass to be approved of manufacturer and quality/grade, free from bubbles, smoke wanes, air holes and other defects. The compound for glazing to metal is to be a special non-hardening compound manufactured for the purpose and of a brand and quality approved by the Bank's Engineer. In cutting glass, proper allowance shall be made for expansion. Each square of glazing is to be in whole sheet. On completion, all glass shall be cleaned inside and out, all cracked, scratched or broken panes shall be replaced and shall be left in good condition to the satisfaction of the Bank's Engineer.

PAINT & POLISHING: All materials required for the works shall be of specified and approved manufacture, delivered to the site in the manufacture's containers with the seals, etc. unbroken and clearly marked with manufacturer's name or trademark with description of the contents and colour. All materials are to be stored on the site of the works. Spray painting with approved machines will be permitted with approval of the Bank's Engineer. No spraying will be permitted in the case of priming coats or where the soiling of adjacent surface is likely to occur. The nozzle and pressure to be so operated as to give an even coating throughout as directed by the Bank's Engineer.

The paint used for spraying is to comply generally with the specification concerned which is to be specifically prepared by the manufacturer for spraying. Thinning of paint made for brushing will not be allowed. All brushes, tools, pots, kettles, etc. used in carrying out the work shall be clean and free from foreign matter, and are to be thoroughly cleaned out before being used with a different type or class of material. All iron or steel surfaces shall be thoroughly scrapped and rubbed down with wire brushes and shall be entirely free from rust, mill scale, etc. before applying the priming coat. Surfaces of new woodwork which are to be painted are to be rubbed down, knotted and stopped to the approval of the Bank's Engineer.

Surfaces of previously painted woodwork which are to be repainted shall be cleaned with soap and water, detergent solution or approved solvent to remove dirt, grease, etc. Whilst wet, the surfaces shall be flatted down with a suitable abrasive and then rinsed down and allowed to dry. Minor areas of defective paint shall be removed by scrapping back to a firm edge and the exposed surface touched in with primer as described and stopped with putty. Where woodwork has been previously painted or polished and is to be newly polished, the same shall be prepared with scrapping, burning off or rubbing down.

Surfaces of previously painted metal which are to be repainted shall be cleaned down and flatted down as described in surfaces of previously painted woodwork. Minor areas of defective paint and

any rust and loose scale shall be removed completely by chipping, scrapping and wire brushing back to the bare metal and touched in with primer as described.

Materials shall be of the best approved quality obtainable, and they shall comply with the respective IS specifications. Samples of all materials shall be got approved before placing an order and the approved sample shall be deposited in the Bank/employer.
The Contractor shall arrange to test all the materials viz., tiles, etc. in the work as and when advised by the Employer, at his cost through approved laboratory and the materials which are not conforming to the relevant IS/ISO provisions after testing shall be removed by the Contractor and replaced with appropriate materials.
The tiles shall conform to the relevant ISO codes specified above. The colour and the design shall be as approved by the Bank/employer. The sub grade shall be thoroughly cleaned of all dirt, grease, oil stains, and all pits shall be filled up, etc., before commencement of the work and the same shall be got approved by the Bank's Engineer. The tiles shall be fixed using cement mortar/tile adhesive in a perfect workmanlike manner strictly as per manufacturer's specifications. The tiles shall be gently tapped till it is properly bedded and in level with adjoining tiles. The junction of four tiles shall be exactly matching and no skew joint shall be accepted. The joints of the tiles shall be fine and as imperceptible as possible. The edges shall be uniform and not serrated. The jointing of the tiles shall be properly finished with approved joint filler paste. GI pipes and fittings: The pipes shall be of class specified in the schedule of quotations and shall be galvanized steel, welded or seamless, socketed and shall confirm to IS 1239.The pipes shall be manufactured by a firm as per the approved list materials mentioned in the tender. All fittings shall be malleable iron galvanized fittings of best Indian make approved by the Bank.

MATERIALS AND WORKMANSHIP: -

The contractor under this contract bind himself to use first class materials. Quality of workmanship shall be of the highest order befitting the nature of the project. All work not upto the standard shall be summarily rejected and the Contractor will be required to dismantle the defective work and redo the work at his own cost and risk. The decision of architect/employer regarding the quality/standard of workmanship shall be final and binding on the contractor.

MATERIALS: -

The technical specification of materials should be as per detailed description mentioned in schedule of quantities in part II of the tender and requisite test certificates wherever applicable should be submitted as per requirement of Bank.

Testing of any of the materials will be arranged by the contractor in an approved lab by the Bank and test results in original shall be submitted to the Bank.

It shall be obligatory for the Contractor to furnish test certificate, if demanded by the employer, from manufacturer or the material supplier that the work has been carried out by using their materials and as per their recommendations.

V – FLOORING AND DADO

The rates shall include for provision of: Use and waste of all temporary fillets, side-forms, templates, moulds, straight edges etc. Washing of coarse and fine aggregates, wherever required by the consultants. Final preparation of the base, sub-grade or sub-floor including minor trimming of the

base to remove slight undulations if necessary. Cleaning the surfaces immediately before laying the floor. Providing bedding layer of mortar as specified/required, in case of slabs, tiles etc. to correct levels of slopes as called for. Cutting, rubbing and polishing surfaces and edges where applicable. Rounding off corners, edges and junctions of floors with skirting or dado and also cutting recesses where required to accommodate recessed skirting.

Forming rounded recess in floor where called for. Providing grooves and patterns wherever required as shown on drawings. Work in narrow widths, bands, cornices, strips and to profiles shown at all heights, levels, locations and in small quantities, unless otherwise mentioned.

Curing, protecting and cleaning all finished surfaces as specified. Work on any surface such as bricks, concrete, stone etc. Providing grooves at the junction of plaster with other finishes as called for. Scoring surfaces of old plaster for key and wherever required. All samples of finishing materials shall be got approved prior to use. Keeping the concrete/plaster/mortar work well wet for at least 7 days. Cutting tiles/slabs to required size/shapes, providing holes etc. before laying. Machine polishing, hand polishing wherever machine polishing is not feasible due to site conditions, cleaning tiles with acid. All marble work e.g. flooring, cladding, skirting, dado etc. shall have white cement based mortar in bedding and grouts. All vitrified tiles / slabs shall be of 1st quality of approved make / manufacturer. All stone/vitrified tiles/ slab flooring to be protected by Plaster of paris covering with plastic based Laminated wooden flooring as per approved make manufacturer's specifications. All tile joints shall be filled with approved tile joint filler paste matching with colour of tiles.

Fixing of tiles (Ceramic or vitrified) after taking out the existing marble mosaic tile/Ceramic tile shall include - Cleaning the surface with soap water, removing the oily stain ii. Fixing the tile in line and level on Dado with the approved make and grade with tile fixing adhesive. The thickness of the adhesive shall be minimum and shall be maintained in such a way a uniform level shall be achieved.

All the work shall be done as per manufacturers' specifications. All joints shall be filled with approved tile joint filler paste. No extra shall be allowed for more consumption of adhesive, if any, to keep the desired level. The necessary cuttings / cutouts for the junction boxes etc. in the Dado. Ceramic/vitrified Tiles / slabs shall be tested as per standard specified in Method of testing ISO 10545 and test results shall confirm to ISO 13006 (latest edition)

VI – WATERPROOFING TREATMENT TO BE APPLY AS PER THE MANUFACTURERS SPECIFICATIONS & AS APPROVED BY THE BANK'S ENGINEER

1. Single Component Polyurethane resins bonded elastomeric waterproofing liquid membrane with weather resistance properties on top of parent concrete surface in three coats. One coat of self-priming of Polyurethane resins bonded elastomeric waterproofing liquid (dilution with water in the ratio of 3:1) and two coats of undiluted Polyurethane resins bonded elastomeric waterproofing liquid at a consumption rate of 500 gm per square meter per coat with brush/roller application or as specified by manufacturer.
2. Brickbat coba - Well burnt bricks or sliced brick bats of approved size in required layers in cement mortar 1:4 (1 Cement : 4 coarse sand) mixed with approved waterproofing compound.
3. IPS finish layer in 40 mm thickness to proper slope in CM 1:3
4. Average 15 mm thick waterproof cement plaster in mortar 1:3 admixed with waterproof chemical compound
5. For all waterproofing works Contractor to submit minimum 5 years Guarantee in writing in a format approved by Bank's Engineer.

METHODOLOGY -

Step 1: Surface Preparation - Cleaning and Washing of the Slab with water, Sealing all Major & Minor Cracks, Removing of all the waste materials & ensure clean smooth slab
Step 2: Core Cuts and Minor Cracks to be Filled.
Step 3: Sealing the periphery and corners, edges.
Step 4: Applying PU Coating to floor and walls (One priming coat and two coats) at interval as per manufacturer.
Step 5: Air Curing as per manufacturers recommendation
Step 6: Pond Test
Step 7: Laying Brickbat coba / AAC coba
Step 8: Application of Protective Screed to protect the waterproofing membrane from physical damage.

VII – PAINTING WORKS

General

a. The painting work is to be executed according to the valid standards, codes and regulations on their latest revision. The following standards, codes and regulations shall be taken into consideration.

b. The contractor has to deliver all the materials and work tools which are needed for performing the job. For instance, painting, cleaning solvents, dilution solvents, brushes, special equipment, scaffolding, ladders, collective protection material etc. Painting jobs are considered as high risk jobs and a safety and environment prevention plan has to be set up by the contractor before start of the work. Two or more 3-D colour scheme samples with specific shed shall be get approved by the Bank before procurement of the painting materials by the vendor.

c. **Storage of the paints/ coatings and solvents:** The coatings and solvents shall be stored in a ventilated container or storage room and in an ambient temperature

d. Method of appliance of the layers: On the surfaces shall the layer been applied one after each other and between the appliance of each layer shall a drying time been respected according to the technical specification of the paint/coating manufacturer. The minimum thickness as stated in the technical specifications of the manufacturer and in this specification shall be respected.

e. General precautions: Bolts, nuts, stud bolts, screws shall not been painted and temporarily protected for accidental paint, unless otherwise asked by the Client. Tag plates, name plates shall not been painted and temporarily protected for accidental paint. The contractor collects all removed dust, rust, spilled solvents and paint sand any leftovers of paint and solvents and removes them from the site of the contractor. All these materials are destroyed or deposit conform the local regulations. The contractor shall avoid any spill of paint and/ or solvent on parts or surfaces belonging to the site of the client. To avoid spills on these parts, the contractor shall cover during the execution of the painting work (when needed) the parts and/or solvent on parts or surfaces belonging to the site of the client. To avoid spills on these parts, the contractor shall cover during the execution of the painting work (when needed) the parts.

f. Cleaning and removal of rust or other foreign matters: Cleaning of steel and removal of rust:

All the surfaces which shall be protected by a coating shall thoroughly been cleaned and prepared with as objective to remove dust, mill scale, protective coating applied during the rolling process, rust, greases, oil, humidity and other foreign matters to assure that the coating adhere on the surface and that should last as long as the normal lifetime is expected.

g. When painting on wood, the work shall first be cleared of all such projections as glue or whiting spots being carefully removed with the stopping knife and duster, after which all knots shall be filled with one or more layers of oil and white zinc and size of glue laid on warm and rubbed down when dry with sandpaper or pumice stone.

h. The Concrete/plastered surface shall be thoroughly dried before the priming coat is applied.

i. The steel work shall when be primed shall be either as per manufacturer's specifications or by providing with a coat of four parts by weight of white zinc mixed with one part twice boiled linseed oil.

j. In wood works all holes, cracks and nail heads shall then be stopped with putty, and irregularities reduced with sandpaper and pumice stone.

k. Iron work shall be first thoroughly cleaned from rust and dirt, after which red lead alone shall be used as a primer.

l. For other materials when the work is to be finished in a dark colour the priming may be zinc colour, if to be finished orange, red and similar tints the priming may be pink.

m. All colour to be laid on evenly and properly with English made or best approved brushes. Each coat of colour to be allowed to dry thoroughly before the next is laid on and all, except the last coat to be slightly rubbed down with pumice stone.

n. No hair marks from the brush shall be left on the work or puddle in the corners of panels, angle of moldings etc.

o. White paint to be made of the best mineral white zinc paint and double boiled linseed oil properly ground and mixed together with a small quantity of turpentine. A small quantity of Victoria blue to be added if directed.

p. Linseed oil used shall be of best-approved quality limpid, pale and brilliant, yellow and sweet to the taste with every little, small, and shall boiled twice.

q. Putty shall be made of best whiting and oil, the whiting to be specially dry and passed through a sieve of 43 mashes to the inch, and then mixed with as much raw linseed oil as will form it in to a stiff paste, this after being well needed, shall be left for twelve hours and worked up in small pieces till quite smooth. If the putty become dry it should be restored by heating and working it up again while hot.

r. When tinted colour are required, a small quantity of the proper tint should be first prepared to serve as a guide by which to mix the whole quantity. The ground white zinc shall first be well mixed with a portion of the oil, and then the tinting colour shall be added to match the pattern thoroughly after which the remaining portion of the oil or turpentine is to be added, and the whole passed through fine canvas or a fine sieve. The consistency shall be that of cream so as to work easily.

s. Varnish to be done with copal varnish or such other as may be specified by the Engineer.

t. Wood oiling, when employed as a substitute for painting timber work to be of linseed oil with

a small quantity of dammer oiled up with it or red ochre.

u. In case of doubt regarding the quality, the paints supplied by the contractor shall be tested in an approved laboratory as described in IS 101-1964 if considered necessary by the Bank's engineer.

v. Paints, oils, varnishes etc. of approved brand and manufacture shall be used. Only ready mixed Paint as received from the manufacturer without any admixture shall be used. If for any reason, thinning is necessary in case of ready mixed Paint, the brand of thinner recommended by the manufacturer or as instructed by the Bank's engineer shall be used.

w. Approved Paints, oil or varnishes shall be brought to the site of work by the contractor in their original containers in sealed condition. The material shall be brought in at a time in adequate quantities to suffice for the whole work or at least a fortnight's work. The empties shall not be removed from the site of work, till the relevant item of work has been completed and permission obtained from the Bank's engineer.

x. Commencing Work: Painting shall not be started until the Bank's engineer has inspected the items of work to be painted, is satisfied about their proper quality and given approval to commence the painting work. Painting of external surface should not be done in adverse weather condition like hail storm and dust storm. Painting, except the priming coat, shall generally be taken in hand after practically finishing all other building work. The rooms should be thoroughly swept out and the entire building cleaned up, atleast one day in advance of the Paint work being started

y. Preparation of Surface: The surface shall be thoroughly cleaned and dusted off. All rust, dirt, scales, smoke splashes, mortar droppings and grease shall be thoroughly removed before painting is started. The prepared surface shall have received the approval of the Bank's engineer after inspection, before painting is commenced

z. Before pouring into smaller containers for use, the Paint shall be stirred thoroughly in its containers, when applying also, the Paint shall be continuously stirred in the smaller containers so that its consistency is kept uniform.

aa. Where so stipulated, the painting shall be done by spraying. Spray machine used may be (a) high pressure (small air aperture) type, or (b) a low pressure (large air gap) type, depending on the nature and location of work to be carried out. Skilled and experienced workmen shall be employed for this class of work. Paints used shall be brought to the requisite consistency by adding a suitable thinner.

bb. Spraying should be done only when dry condition prevails. Each coat shall be allowed to dry out thoroughly and rubbed smooth before the next coat is applied. This should be facilitated by thorough ventilation. Each coat except the last coat, shall be lightly rubbed down with sand paper or fine pumice stone and cleaned off dust before the next coat is laid."

cc. The painting shall be laid on evenly and smoothly by means of crossing and laying off, the latter in the direction of the grains of wood. The crossing and laying off consists of covering the area over with Paint, brushing the surface hard for the first time over and then brushing alternately in opposite direction, two or three times and then finally brushing lightly in a direction at right angles to the same. In this process, no brush marks shall be left after the laying off is finished. The full process of crossing and laying off will constitute one coat.

dd. No left over Paint shall be put back into the stock tins. When not in use, the containers shall

be kept properly closed. No hair marks from the brush or clogging of Paint puddles in the corners of panels, angles of moldings etc. shall be left on the work.

ee. In painting doors and windows, the putty round the glass panes must also be painted but care must be taken to see that no Paint stains etc. are left on the glass. Tops of shutters and surfaces in similar hidden locations shall not be left out in painting. However, bottom edge of the shutters where the painting is not practically possible, need not be done nor any deduction on this account will be done but topcoats of primer of approved make shall be done on the bottom edge before fixing the shutters.

ff. On painting steel work, special care shall be taken while painting over bolts, nuts, rivets overlaps etc. The additional specifications for primer and other coats of Paints shall be as according to the detailed specifications under the respective headings.

gg. Brushes and Containers: After work, the brushes shall be completely cleaned of Paint and linseed oil by rinsing with turpentine. A brush in which Paint has dried up is ruined and shall on no account be used for painting work. The containers when not in use, shall be kept closed and free from air so that Paint does not thicken and also shall be kept safe from dust. When the Paint has been used, the containers shall be washed with turpentine and wiped dry with soft clean cloth, so that they are clean, and can be used again.

hh. Measurements (as per IS 1200) - The length and breadth shall be measured correct to a cm. The area shall be calculated in sqm (correct to two places of decimal), except otherwise stated. Small articles not exceeding 10 sq. decimetre (0.1 sqm) of painted surfaces where not in conjunction with similar painted work shall be enumerated. Painting upto 10 cm in width or in girth and not in conjunction with similar painted work shall be given in running metres and shall include cutting to line where so required. Note: Components of trusses, compound girders, stanchions, lattices and similar work shall, however, be given in sq. metres irrespective of the size or girth of members. Priming coat of painting shall be included in the work of painting works.

ii. In measuring painting, varnishing, oiling etc. of joinery and steel work etc. The coefficients as indicated in following tables shall be used to obtain the area payable. The coefficients shall be applied to the areas measured flat and not girthed.

jj. Equivalent Plain Areas of Uneven Surface, applicable as per site requirements and conditions:

Sr. No.	Description of work	How measured	Multiplying coefficients
1	2	3	4
I.	Wood work doors, windows Etc.		
1	Panelled or framed and braced Ledged and battened or ledged, battened and braced doors, windows etc	Measured flat (not girthed including) Chowkhat or frame, Edges, chocks, cleats, etc. shall be deemed to be included in the item.	1.30 (for each side)
2	Flush doors etc.	-do-	1.20 (for each side)

3	Partl panelled and part glazed or gauzed doors, window etc.	-do-	1.00 (for each side
4	Fully glazed or gauzed doors, windows etc. (Excluding painting of wire gauze portion)	-do-	0.80 (for each side)
5	Fully venetioned or louvered doors, windows etc.	-do-	1.80 (for each side)
6	Trellis (or Jaffri) work one way or two way	Measured flat overall, no deduction shall be made for open spaces, supporting members shall not be measured separately	2 (for painting all over)
7	Carved or enriched work	Measured flat	2 (for each side)
8	Weather boarding	Measured flat (not girthed supporting frame work shall not be measured separately	1.20 (for each side)
9	Wood shingle roofing	Measured flat (not girthed)	1.10 (for each side)
10	Boarding with cover fillets and match boarding	Measured flat (not girthed)	1.05 (for each side)
11	Tile and slate battening	Measured flat overall no deductions shall be made for open spaces	0.80 (for painting all over)
II.	Steel work doors, windows Etc.		
13	Plain sheeted steel doors or windows	Measured flat (not girthed) including frame edges etc.	1.10 (for each side)
14	Fully glazed or gauzed steel doors and windows (excluding painting of wire gauze portion)	-do-	0.50 (for each side)
15	Partly panelled and partly glazed or gauzed doors and windows (excluding painting of wire gauge portion)	-do-	0.80 (for each side)
16	Corrugated sheeted steel doors or windows	-do-	1.25 (for each side)
17	Collapsible gates	Measured flat	1.50 (for painting all over)

18	Rolling shutters of interlocked laths	Measured flat (size of opening) all over; jamb guides, bottom rails and locking arrangement etc. shall be included in the item (top cover shall be measured separately)	1.10 (for each side)
III.	General		
19	Expanded metal, hard drawn steel wire fabric of approved quality, grill works and gratings in guard bars, balustrades, railing partitions and MS Bars in windows frames.	Measured flat overall; no deduction shall be made for open spaces; supporting members shall not be measured separately	1 (for Paint all over)
20	Open palisade fencing and gates including standards, braces, rails stays etc. in timber or steel	-do- (see note No. 12)	1 (for Paint all over)
21	Corrugated iron sheeting in roofs, side cladding etc.	-do- Measured flat (not girthed)	1.14 (for each side)
22	AC corrugated sheeting in roofs, side cladding etc.	-do-	1.20 (for each side)
23	AC semi corrugated sheeting inroofs, side cladding etc. or Nainital pattern using plain sheets	-do-	1.10 (for each side)
24	Wire gauze shutters including painting of wire gauze	-do-	1.00 (for each side)

Explanatory Notes

- Measurements for doors windows etc., shall be taken flat (and not girthed) overall including chowkhuts or frames, where provided. Where chowkhuts or frames are not provided, the shutter measurements shall be taken.
- Where doors, windows etc., are of composite types other than those included in Table 1 the different portion shall be measured separately with their appropriate coefficients, the center line of the common rail being taken as the dividing line between the two portions.
- The coefficients for door and windows shall apply irrespective of the size of frames and shutter members.
- In case steel frames are used the area of doors, windows shutters shall be measured flat excluding frames.
- When the two faces of a door, window etc. are to be treated with different specified finishes, measurable under separate items, the edges of frames and shutters shall be treated with the one or the other type of finish as ordered by the Bank’s engineer and measurement of this will be deemed to be included in the measurement of the face treated with that finish.

- In the case where shutters are fixed on both faces of the frames, the measurement for the door frame and shutter on one face shall be taken in the manner already described, while the additional shutter on the other face will be measured for the shutter only excluding the frame.
- Where shutters are provided with clearance at top or/and bottom each exceeding 15 cm height, such openings shall be deducted from the overall measurements and relevant coefficient shall be applied to obtain the area payable.
- Collapsible gates shall be measured for width from outside to outside of gate in its expanded position and for height from bottom to top of channel verticals. No separate measurements shall be taken for the top and bottom guide rails rollers, fittings etc.
- Coefficients for sliding doors shall be the same as for normal types of doors in the table. Measurements shall be taken outside to outside of shutters, and no separate measurements shall be taken for the painting guide rails, rollers, fittings etc.
- Measurements of painting as above shall be deemed to include painting all iron fittings in the same or different shade for which no extra will be paid.
- The measurements of guard bars expanded metal, hard drawn steel wire fabric of approved quality, grill work and gratings, when fixed in frame work, painting of which is once measured elsewhere shall be taken exclusive of the frames. In other cases, the measurements shall be taken inclusive of the frames.

kk. Width of moulded work of all other kinds, as in hand rails, cornices, architraves shall be measured by girth.

ll. For trusses, compound girders, stanchions, lattice girders, and similar work, actual areas will be measured in sq. meter and no extra shall be paid for painting on bolt heads, nuts, washers etc. even when they are picked out in a different tint to the adjacent work.

mm. Painting of rain water, soil, waste, vent and water pipes etc. shall be measured in running meters of the particular diameter of the pipe concerned. Painting of specials such as bends, heads, branches, junctions, shoes, etc. shall be included in the length and no separate measurements shall be taken for these or for painting brackets, clamps etc.

nn. Measurements of wall surfaces and wood and other work not referred to already shall be recorded as per actual.

oo. All furniture, fixtures, glazing, floors etc. shall be protected by covering and stains, smears, splashings, if any shall be removed and any damages done shall be made good by the contractor at his cost.

pp. Rate: Rates shall include cost of all labour and materials involved in all the operations described above and in the particular specifications given under the several items.

qq. Painting Priming Coat on Wood, Iron or Plastered Surfaces

- Primer : The primer for wood work, iron work or plastered surface shall be as specified in the description of item.
- Primer for plaster/woodwork/Iron & Steel/Aluminum, etc surfaces shall be as specified below:

Sno.	Surfaces	Primer to be used
1.	Wood work (hard and soft wood)	Pink conforming to IS 3536
2.	Resin wood and plywood	Aluminium primer conforming to IS 3585
3.	(A) Aluminium and light alloys (B) Iron, Steel and Galvanized steel	Zinc chromate primer conforming to IS 104 Red Oxide/ Zinc chromate Primer conforming relevant IS code
4.	Cement / Concrete / RCC / concrete blocks/brick work, plastered surfaces, non-asbestos surfaces to receive Oil bound distemper or Paint finish.	Cement primer conforming to IS 109

- The primer shall be ready mixed primer of approved brand and manufacture.
- Where primer for wood work is specified to be mixed at site, it shall be prepared from a mixture of red lead, white lead and double boiled linseed oil in the ratio of 0.7 kg : 0.7 kg : 1litre.
- Where primer for steel work is specified to be mixed at site, it shall be prepared from a mixture of red lead, raw linseed oil and turpentine in the ratio of 2.8 kg : 1 litre : 1litre.
- The specifications for the base vehicle and thinner for mixed on site primer shall be as follows:
    - White Lead : The White lead shall be pure and free from adulterants like barium sulphate and whiting. It shall conform to IS103.
    - Red Lead : This shall be in powder form and shall be pure and free from adulterants like brick dust etc. It shall conform to IS102.
- "Raw Linseed Oil : Raw linseed oil shall be lightly viscous but clear and of yellowish colour with light brown tinge. Its specific gravity at a temperature of 30 degree C shall be between 0.923 and0.928."

  Note : The oil shall be mellow and sweet to the taste with very little smell. The oil shall be of sufficiently matured quality. Oil turbid or thick, with acid and bitter taste and rancid odour and which remains sticky for a considerable time shall be rejected. The oil shall conform in all respects to IS 75. The oil shall be of approved brand and manufacture.
- Double Boiled Linseed Oil: This shall be more viscous than the raw oil, have a deeper colour and specific gravity between 0.931 and 0.945 at a temperature of 30-degree C. It shall dry with a glossy surface. It shall conform in all respects to IS 77. The oil shall be of approved brand and manufacture.
- Turpentine: Mineral turpentine i.e. petroleum distillate which has the same rate of evaporation as vegetable turpentine (distillate product of oleoresin of conifers) shall be used. It shall have no grease or other residue when allowed to evaporate. It shall conform to IS 533.

  All the above materials shall be of approved manufacture and brought to site in their original packing in sealed condition.

- The number of coats shall be as stipulated in the item. The Paint will be applied in the usual manner with brush, spray or roller. The Paint dries by evaporation of the water content and as soon as the water has evaporated the film gets hard and the next coat can be applied. The time of drying varies from one hour on absorbent surfaces to 2 to 3 hours on non- absorbent surfaces. The thinning of emulsion is to be done with water and not with turpentine. Thinning with water will be particularly required for the under coat which is applied on the absorbent surface. The quantity of water to be added shall be as per manufacturer's instructions. The surface on finishing shall present a flat velvety smooth finish. If necessary, more coats will be applied till the surface presents a uniform appearance.

- QUALITY ASSURANCE

  For Quality Assurance the Contractor shall ensure that color and texture of finish coats, shall match the approved sample. Also,

- Color of priming coat shall be lighter than body coat.
- Color of body coat shall be lighter than finish coat.
- Color prime and body coats as required so as not to show through the finish coat and to mask surface imperfections.
- Before starting application of each type of paint, the Contractor shall apply the paint to a specimen area, not to exceed 10 square meter and get finish and texture approved and shall use it as a sample for the remainder of the work.

PAINTING OF CONCRETE MASONRY & PLASTERED SURFACES

- Acrylic emulsion paint shall be of an approved manufacture.
- Plastic emulsion paint shall conform to IS:15489-2004.
- All the materials shall be of the best quality from an approved manufacturer. CONTRACTOR shall obtain prior approval of the Bank's engineer for the brand of manufacture and the colour / shade. All materials shall be brought to the site of works in sealed containers.
- Workmanship

  (a) CONTRACTOR shall obtain the approval of the Bank's engineer regarding the readiness of the surfaces to receive the specified finish, before commencing the work on painting.

  (b) Painting of new surfaces shall be deferred as much as possible to allow for thorough drying of the sub-strata.

  (c) The surfaces to be treated shall be prepared by thoroughly brushing them free from dirt, mortar droppings and any loose foreign materials. Surfaces shall be free from oil, grease and efflorescence. Efflorescence shall be removed only by dry brushing of the growth. Cracks shall be filled with Gypsum. Workmanship of painting shall generally conform to IS: 2395.
  The surface shall ordinarily not be painted until it has dried completely. Trial patches of primer shall be laid at intervals and where drying is satisfactory, painting shall then be

taken in hand. Before primer is applied, holes and undulations, shall be filled up with plaster of paris and rubbed smooth.

(d) Surfaces of doors, windows etc. shall be protected suitably to prevent paint finishes from splashing on them.

(e) Oil Bound Distemper: The prepared surfaces shall be dry and provided with one coat of alkali resistant primer by brushing. The surface shall be finished uniformly without leaving any brush marks and allowed to dry for at least 48 hours.

(f) A minimum of two coats of oil bound distemper having VOC (Volatile Organic Compound) content less than 50 grams/ liter shall be applied as specified in the item of work. The first coat shall be of a lighter tint. At least 24 hours shall be left after the first coat to become completely dry before the application of the second coat. Broad, stiff, double bristled distemper brushes shall be used for the work. The operations for brushing each coat shall be as detailed in 5.9.2(e)

(g) Plastic Emulsion Paint: Plastic Emulsion Paint as per IS 15489 of approved brand and manufacture and of the required shade shall be used. The plastic emulsion Paint is not suitable for application on external, wood and iron surface and surfaces which are liable to heavy condensation. These Paints are to be used on internal surfaces except wooden and steel.

Plastic emulsion paint of interior grade, having VOC (Volatile Organic Compound) contentless than 50 grams/ liter of approved brand and manufacture in approved shade color including applying additional coats wherever required to achieve even shade and color. The prepared surface shall be dry and provided with one coat of primer which shall be a thinned coat of emulsion paint. The quantity of thinner shall be as per manufacturer's instructions. The paint shall be laid an evenly and smoothly by means of crossing and laying off. The crossing and laying off consists of covering the area with paint, brushing the surface hard for the first time over and then brushing alternately in opposite directions two or three times and then finally brushing lightly in a direction at right angles. In this process, no brush marks shall be left after the laying off is finished. The full process of crossing and laying off constitutes one coat. The next coat shall be applied only after the first coat has dried and sufficiently become hard which normally takes about 2 to 3 hours. A minimum of 2 finishing coats of the same colour shall be applied unless otherwise specified in the item of work. Paint may also be applied using rollers. The surface on finishing shall present a flat velvety smooth finish and uniform in shade without any patches

(h) Acrylic Emulsion Paint: Acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ liter of approved brand and manufacture in approved shade/color including applying additional coats wherever required to achieve even shade and color. This shall be applied in the same way as for plastic emulsion paint. A minimum of 2 finishing coats over one coat of primer shall be provided unless otherwise specified in the item of work.

(i) Premium Acrylic Textured Emulsion exterior paint: The surface shall be prepared in the similar fashion as specified under lime and colour wash. In addition any existing fungus or mound growth shall be completely removed by thoroughly scrapping and rubbing down with bristle brush and sand paper and then washing down with clean water and allowed to dry. The surface shall be brushed with a soft bristle to remove any dust particles 24 hours after the wash.

(A) With 100% Acrylic Emulsion paint Preparation

The ready mixed exterior quality 100% Acrylic Emulsion paint shall be prepared strictly according to the manufacturer's specification.

Application of painting - The painting shall be carried out as follows.

- Apply one coat of specified primer of approved quality.
- Apply first coat of paint as per manufacturer's specification. After allowing the first coat to dry, the excessive airholes, indentations, cracks etc. should be made up with approved fillers to yield uniform plain surface.
- After overnight drying and light sand papering of surface, apply second coat of Emulsion paint of final approved shade.
- If directed by the Engineer additional coat of paint should be given to bring the surface to uniform shade and tone at no extra cost.

Measurement - Measurement shall be in sq.m correct to two places of decimal. Measurement shall be for the areas as executed duly deducting for any openings etc. as detailed in the IS: code. Rate quoted shall take into account the provision of necessary enabling works such as double legged scaffolding, painter's cradle etc. Measurement shall be as per IS 1200

PAINTING OF IRON AND STEEL SURFACES

- Red oxide/Zinc chrome primer shall conform to IS:2074.
- Synthetic enamel paint shall conform to IS:2932.
- Aluminum paint shall conform to IS:2339.
- Chlorinated Rubber Paint
- Epoxy micaceous Iron oxide paint

All the materials shall be of the best quality from an approved manufacturer. CONTRACTOR shall obtain prior approval of the Bank’s engineer for the brand of manufacture and the color/shade. All the materials shall be brought to the site in sealed containers.

Workmanship

- Painting work shall be carried out only on thoroughly dry surfaces.
- Painting shall be applied either by brushing or by spraying. CONTRACTOR shall procure the appropriate quality of paint for this purpose as recommended by the manufacturer. The workmanship shall generally conform to the requirement of IS: 1477 (Part 2).
- The type of paint, number of coats etc. shall be as specified in the respective items of work.
- Primer and finish paint shall be compatible with each other to avoid cracking and wrinkling. Primer and finish paint shall be from the same manufacturer.
- All the surfaces shall be thoroughly cleaned of oil, grease, dirt, rust and scale. The methods to be adopted using solvents, wire brushing, power tool cleaning etc., shall be as per IS: 1477 (Part-1) and as indicated in the item of work.
- It is essential to ensure that immediately after preparation of the surfaces, the first coat of red oxide-zinc chrome primer shall be applied by brushing and working it well to ensure a continuous film without “holidays”. After the first coat becomes hard dry, a second coat of primer shall be applied by brushing to obtain a film free from holidays.
- After the second coat of primer is hard dry, the entire surface shall be wet rubbed cutting down to a smooth uniform surface. When the surface becomes dry, the undercoat of synthetic enamel paint of optimum thickness shall be applied by brushing with minimum of

brush marks. The coat shall be allowed to hard dry. The under coat shall then be wet rubbed cutting down to a smooth finish, taking adequate care to ensure that at no place the undercoat is completely removed. The surface shall then be allowed to dry.

(a) The first finishing coat of paint shall be applied by brushing and allowed to hard dry. The gloss from the entire surface shall then be gently removed and the surface dusted off. The second finishing coat shall then be applied by brushing.

(b) Atleast 24 hours shall elapse between the applications of successive coats. Each coat shall vary slightly in shade and this shall be got approved by the Bank's engineer.

(c) All rust and scales shall be removed by scrapping or by brushing with steel wire brushes. Hard skin of oxide formed on the surface of wrought iron during rolling which becomes loose by rusting, shall be removed. All dust and dirt shall be thoroughly wiped away from the surface. If the surface is wet, it shall be dried before priming coat is undertaken.

(d) Treatment on Steel for Aggressive Environment: A second coat of ready mixed red oxide zinc chromate primer may be applied where considered necessary in aggressive environment such as near Industrial Establishment and Coastal regions where the steel members are prone to corrosion. The second coat (which shall be paid for separately) is to be applied after placing the member in position and just before applying Paint. The second coat of primer is not necessary in case of painting with synthetic enamel Paint as it is applied over an under coat of ordinary Paint.

WOODEN SURFACES:

The wood work to be painted shall be dry and free from moisture. The surface shall be thoroughly cleaned. All unevenness shall be rubbed down smooth with sand paper and shall be well dusted. Knots, if any shall be covered with preparation of red lead made by grinding red lead in water and mixing with strong glue sized and used hot. Appropriate filler material conforming to IS 345 with same shade as Paint shall be used where specified. The surface treated for knotting shall be dry before Paint is applied. After obtaining approval of Bank's engineer for wood work, the priming coat shall be applied before the wood work is fixed in position. After the priming coat is applied, the holes and indentation on the surface shall be stopped with glazier's putty or wood putty. Stopping shall not bed one before the priming coat is applied as the wood will absorb the oil in stopping and the latter is therefore liable to crack.

PAINTING WITH SYNTHETIC ENAMEL PAINT : Synthetic Enamel Paint(conforming to IS 2933) of approved brand and manufacture and of the required colour & finish (matt/glossy) shall be used for the top coat and an undercoat of ordinary Paint of shade to match the top coat as recommended by the same manufacturer as far the top coat shall be us

APPROVED MAKES OF MATERIALS / EQUIPMENTS

The Contractor shall obtain prior approval from the Bank's Engineer before placing order for any specific material or engaging any of the specialized agencies. The Contractor shall make a detailed submittal with catalogues and highlighted proposed specifications, as well as full details of the works executed by the specialized agency, as specified.

In case of non-availability of the brand specified in the contract the Contractor shall approach Bank's Engineer to acquiring alternate equivalent brand of the material subject to submission of documentary evidence of non- availability of the specified brand. No claim on this account shall be entertained.

ITEM	PRODUCT NAME/MANUFACTURER
Cement	ACC, L&T, Ambuja, Birla or equivalent make
Reinforcement	TATA, SAIL or equivalent make
Ceramic tiles	H R Johnson, Kajaria, RAK, Somany, Simpolo or any approved equivalent
Laminate	Greenlam, CenturyPly, Merino, AICA Sunmica or approved equivalents.
Vitrified Tiles	H R Johnson, Kajaria, RAK, Somany, Simpolo or any approved equivalent
Aluminum extruded section	Jindal, Nalco or approved Equivalent make
Glass	Modi guard , Saint gobain or approved Equivalent.
Plywood product (as per approved ISI mark	Greenply Marine, Anchor Marine, Merino or Equivalent as approved by Bank's Engineer.
False ceiling	Saint Gobain, Armstrong or approved equivalent
Gypsum board tiles	Saint Gobain or approved equivalent
Hardware	Haffele, Hettich, Assa Abloy, Yale, Magnum, Navbharat, Shalimar or Equivalent as approved by Bank's Engineer.
Handle, Hinges, Tower bolt, Aldrop, Stopper, Locks	Assa Abloy, Hindustan Brass, KBI, Golden Lock or Equivalent as approved by Bank's Engineer.
Paint	Asian, Nerolac, Dulux, ICA, Jenson & Nicolson, Berger or approved equivalent
Teakwood	Burma Teak, Indian Ghana Teak or approved equivalent
C.P Fitting	Hindware, Jaquar, Parryware or approved equivalent
Sanitaryware	Kohler, Jaquar, Parryware, Hindware or Equivalent as approved by Bank's Engineer.
Door Closer / Floor spring / Patch Fittings	Dorma, Ozone OR Hafele, Assa Abloy or Equivalent as approved by Bank's Engineer.

Note: Bidder may please note that, the material to be used should be from above make only.

Signature of contractor

Date :

Place :

Note:

1. Wherever applicable only I.S.I. approved 1st class materials are to be used. In other cases where I.S.I. specifications / certifications are not available the superior range quality materials are to be used and all the products get approved by the Bank's Engineer.

2. The contractors shall distinctly understand that it will not be their prerogative to insist on a particular brand from the list. Final selection will be done with the approval of the Bank's Engineer.

3. Unless otherwise mentioned any one of the approved makes or brands shall be allowed to be used. Other specified ISI mark may be allowed

Section – X

Un-priced bill of quantity

Name of work - General repairs, repainting, carpentry, window change and plumbing works in four 2-BHK and two 3-BHK flats, Senior Officers Quarters, Navrangpura, Ahmedabad			
	BOQ		
Sr. No.	**Description of Item**	**Unit**	**Quantity**
1	**Dismantling -** Carefully dismantling **(four 2 BHK and two 3 BHK flats)** **a.** any type flooring along with its bed mortar (kitchen and toilet area) **b.** Glazed tile/ceramic tile skirting/wall dado including skirting and bed mortar up to brick surface at all level (kitchen and toilet area) **c.** Existing plumbing items - (i) Wash basins with pillar cock,bottle trap,waste pipe,brackets, all fittings & fixtures etc (toilet area and kitchen area) (ii) WC including flushing piping arrangements, brackets etc. (toilet area) (iii) Doors shutters including Frames, Architrave, holdfast etc (toilet doors) **d.** Water proofing treatment and sunken portion filled up materials upto RCC slab surface including removal of all C.I. pipes, G.I. pipes up to vertical stacks, Nahani traps, Gully traps, C.I fittings including cleaning the exposed R.C.C. surface with wire brush, etc.		
	as per existing site condition by mechanical means in existing toilet and disposing of all the unserviceable material & debris away from the Bank's premises at a place permissible by the Municipal Corporation and staking the salvageable materials/items at place as directed, including required scaffolding, tools and tackles, at all lead & lift, etc. complete as directed by the Bank's Engineer.		
	Note - (a) While carrying out the dismantling works care shall be taken to avoid the damages to the structural members viz. RCC Beam, Slab, etc. (b) Dismantling work is to be planned in such a way that it has least disturbance to the occupants using proper tools & machinery (c) Necessary arrangement if any, required due to disconnection of water supply and waste pipe system for smooth functioning of other toilets **(d) Contractors shall inspect the site and assess the quantum of dismantling works involved before quoting their rate.** **Note -** Rate shall be quoted considering the **salvage value** of the dismantled items and removing of the dismantled material from the Bank's site.	LS	LS
2	**Plastering Work -**		

2.1	**Plaster -** Providing and applying approx. 15 mm thick (average) ready mixed cement plaster in CM 1:4, complete as per manufacturer's specifications and direction at all heights and levels. The rates shall also include moulding and grooves wherever specified, scaffolding, curing, and masonry or any dissimilar materials etc. all complete as per technical specifications & as directed by the Bank's Engineer. The rate shall also include **providing and fixing 200mm width glass fibre mesh (145 gsm) at junctions of column/beam and walls**, before plastering the junction with cement/gypsum plaster as directed. The mesh shall be nailed rigidly to the masonry with G.I. nails of suitable type at approx. 400 mm centres complete as directed by the Bank's Engineer.	Smt	100.00
2.2	**Structural patch repairs on RCC slabs:** Providing and applying comprehensive Anticorrosive treatment in following manner after checking of loose plaster of the ceiling in the entire flat and dismantling/removing the same complete as directed by the Bank's Engineer. Carefully breaking, chiseling the loose/weak/damaged plaster of all walls, brick masonry works & RCC members to expose parent substrata including removing rusted mesh, reinforcement bars at all levels, cleaning, lowering, stacking and carting away the debris etc. from the Bank`s premises to an authorized dumping yard etc. complete all as directed by the Bank`s Engineer.		
a	Removing and **cleaning of corrosion scales on corroded reinforcement** bars manually using sharp tools such as chisel . Thereafter, cleaning the surfaces of Rebars using wire brush the portions behind bars with Emery papers. Exposed concrete surfaces shall also be cleaned with wire brush/rotary wired brush to clean all loose materials, dusts, dirt etc. Providing and applying one coat of water based, nontoxic and chloride free rust converter/passivator to convert the remaining residue of corrosion into stable compound. Cleaning the rebar after 24 hours of application complete as directed by the Bank's Engineer **upto 12mm dia bar.**	Rmt	160.00
b	Providing and **applying Anticorrosive treatment to exposed reinforcing bars** using zinc based two part epoxy phenolic material of approved brand as specified by approved manufacturer all complete as per direction of the Bank's Engineer **upto 12mm dia bars.**	Rmt	160.00
c	Providing and **applying non-toxic, pure silane based Bi-polar Concrete Penetrating Corrosion Inhibitor "CPCI"** of brand approved by EIC over the entire surface at coverage rate as specified by the approved manufacturer, all complete as per direction of the Bank's Engineer.	Sqm	190.00
d	Providing, mixing and **applying two component solvent free epoxy resin based bonding coat** of approved adhesive on exposed cleaned concrete area of RCC as per specifications and	Sqm	190.00

	direction of the Bank's Engineer complete in all respect all complete as per direction of the Bank's Engineer.		
e	Providing and applying **ready to use polymer modified mortar of approved brand** of required thickness to match adjacent concrete surfaces. Mortar shall be built up in layers of thickness not more than 20mm. Application of epoxy bond coat on chipped concrete and polymer bond coat as per requirements for successive layer shall be carried out. Polymer mortar shall be mixed appropriately as per manufacturer's specification and applied when bond coats are still tacky. Proper moist curing to be done for the repair work. The rate shall also include providing and adding Polypropylene fibers to reduce shrinkage and layer of chicken mesh. **For 12 mm average thickness** all complete as per direction of the Bank's Engineer.	Sqm	190.00
3	**Providing and applying waterproof treatment to sunken portion of bathroom, W.C.** as per following specification:	Sqm	47.00
	Providing and laying conventional integral cement based water-proofing treatment in sunken area of Bath , W.C. and Kitchen Mori as per following specifications:		
	i) Dismantling the existing water proofing and throughly cleaning of RCC surfaces, raking out joints of brickwork and carrying out necessary cement grouting if required in RCC slab and in floor-wall joints wherever required as directed by the Bank's Engineer.		
	ii) If any cracks may found in the RCC slab of bath / w/c / kitchen shall be treated by making V groove and filled with cement grout mixed with SBR/ Polymer modified mortar as per the manufacturer's specifications.		
	iii) Providing and applying cement slurry duly mixed with approved waterproofing compound in recommended proportion as per manufacturer's specification to horizontal and vertical surfaces of sunken area all over the surface as per site requirement.		
	iv) Applying average 20 mm thick smooth finished waterproof cement plaster in cement mortar 1:3 admixed with approved waterproofing compound/admixture(1kg per 50 kg of cement) to sunken area (all faces) including providing rounding at junction of floor & wall and finishing the plastered surface, all necessary tools, labour, watering, curing, etc. The treatment shall be continued above floor level up to a minimum height of 300 mm on the walls. The waterproof plaster as above shall also be done on the top of waterproof brick bat coba, before flooring tiles are laid.		
	v) Providing and applying waterproof chemical coating in two coats with approved waterproofing cement compound as per manufacturer`s specifications on finished waterproof plaster surface. vi) The waterproof surface shall be left for testing by ponding water in treated area for at least three days so as to ensure that no leakages or seepage of water is seen from treated		

	area vii)The entire sunken portion shall be filled by providing and laying brickbat coba in cement mortar of 1 : 4 proportion (1 part cement : 4 parts screen sand) using well burnt brickbats in required layers and properly admixed with approved quality integral waterproofing compound / liquid admixture as per the manufacturer's specifications. The joints of brick-bats shall be suitably staggered.		
	vi) The rate also inclusive of all necessary tools, labour, materials, watering), curing, grouting the holes made for plumbing and drainage lines properly to seal the leakages and make the surface watertight, etc. all complete as directed by Bank's Engineer. The water proofing works are to be carried out in workman like manner. The performance Guarantee of 5 years as stamp paper for entire treated area for water tightness hence to be furnished by the contractor as per the Bank's Performa which will reckon from the date of virtual completion		
	vii) Plan area of the work will be measured for payment.		
3.1	**Damp proof coating -** Providing and applying one coat of high performance two component elastomeric cementitious damp proof coating on walls from inside who have an external face exposed to the environment, of approved manufacture including scraping the existing paint, applying wall putty wherever required such as chipping/cracks, cleaning & preparing the existing surface, installation of scaffolding whenever required. Rate shall include material and labour, tools and machinery etc. and shall include complete cleaning of all surfaces. The work shall be carried out as per manufacturer's specification etc. complete at all floor level complete as directed by the Bank's Engineer	Sqm	416.00
4	**Tiling work**		
4.1	**Flooring (kitchen) -** Providing and laying matt finish full vitrified tiles in floor with different sizes (thickness as per specification of the manufacturer), with water absorption less than 0.08% , of approved brand and manufacturer & first quality in all colours and shade, laid in desired pattern as per approved drawing with average 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand) admixed with water proofing compound of approved make as per manufacturer's specification including laying in required slope, grouting/filling of joint with approved make tile joint filler paste as per manufacturer's specification etc complete at all floor level complete as directed by the Bank's Engineer. **Note:** The rate shall include for all cuttings, wastage, proper finishing as per approved design and pattern of flooring.(Nothing extra on account of profit, wastage, loading, unloading and transportation, lifting will be paid) Any increase or decrease in cost of tiles shall accordingly be deducted or paid on the actual measured quantity as finished).		

	Tiles of size: Approx.1200mmx800mm / 800mmx800mm / 1200mmX600mm / 1600mmX800mm / 600mmX600mm (Basic price of tiles is considered - ₹ 650/- per Sqm)	Sqm	58.00
4.2	**Kota stone flooring in kitchen mori or utility washing area -** Providing and laying rough finish kota stone in floor of minimum thickness of 20mm, with average 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand) admixed with water proofing compound of approved make as per manufacturer's specification including laying in required slope, grouting/filling of joint with approved make tile joint filler paste as per manufacturer's specification etc complete at all floor level complete as directed by the Bank's Engineer. **Note:** The rate shall include for all cuttings, wastage, proper finishing as per approved design and pattern of flooring. (Nothing extra on account of profit, wastage, loading, unloading and transportation, lifting will be paid).	Sqm	7.00
4.3	**Toilet Flooring -** Providing and laying in position, first quality matt finish (Anti-Skid) vitrified tiles/ceramic tiles of approved make by the Bank in colour, shade and pattern in flooring set in perfect line & level over a required thickness of bed mortar in CM 1:4 (1 cement: 4 coarse sand) to maintain required floor level with neat cement float including filling the joints with neat white cement paste mixed with matching colour pigment, curing, cleaning etc. The quoted rates shall also include removing of dismantled materials/debris with all leads & lifts, stacking etc. complete all as directed by the Bank's Engineer.		
a)	Tiles of size: Aprrox. 300mmx 300mm / 300mmx 600mm / 600mmx 600mm **Basic rate** for the tile is **₹ 550/- per Sq. m.**	Sqm	42.00
4.4	**Dado Work (kitchen and toilet) -** Providing and fixing vitrified tiles/ceramic tiles (thickness as per specification of the by the manufacturer) for **wall dados**, of approved make & first quality ,colours, shades, any size as approved by Engineer-in-Charge over average 20mm thick or required thickness as per site requirement for backing plaster in cement mortar 1:3 with cement based high polymer modified quick set tile adhesive (water base) and as per specification of the manufacturer and jointing including grouting/filling of joints with approved make tile joint filler as per manufacturer's specification complete at all floor level, all cutting, wastage, cleaning, scaffolding, curing making good the damages, carrying out the work in perfect line and level etc complete as directed by the Bank's Engineer.		
	Tiles of size: Aprrox. 300mmx 600mm / 600mmx 600mm. **Basic rate** for the tile is **₹ 550/- per Sq. m.**	Sqm	379.00

4.5	**Providing and Fixing Mirror polished Granite Counter -** Providing and fixing 25 mm (minimum) thick, mirror polished granite stone surface of approved quality, shades, any size as approved by the Bank's Engineer. The surface shall be supported with minimum 50mm insertion in brick wall on both ends of the counter and in cement mortar 1:4. The counter shall be provided with 20 mm thick (minimum) mirror polished granite shelf at height along its length etc. complete as directed by the Bank's Engineer. The work shall be inclusive of providing and fixing shutter made of 16mm plywood, laminate pasted on both sides of the plywood etc. The exposed edges of granite to be finished with mirror finished half round edge moulding, etc. complete. Rate shall be inclusive of necessary curing, cutting, finishing etc. Plan area from the top of the counter will be measured for payment of work. [Basic rate for the Granite is ₹ 2000/- per Sqm. inclusive of all taxes, etc. Nothing extra on account of loading, unloading, transportation, wastage, etc. will be paid.]	Sqm	6.00
4.6	**Granite stone jamb lining -** Providing and fixing approx.180 mm wide granite lining, or as per site-specific requirements using minimum 16mm thick on jamb and soffit of approved quality, shade around door opening of bath and WC. The granite lining shall be projected around 3-5 mm on outer side and provided with epoxy based adhesive over 12 mm thick backing coat plaster in CM 1:4 in line and level & plumb, curing, fixing using approximate 2 inch SS screw at 600 mm c/c, etc complete all as directed. The granite jamb lining shall be provided in a stepped form excluding bottom sill with an overlap of 25 mm. The exposed edge of granite stone shall be finished with edge polish with proper finishing, curing, making necessary holes for locking arrangement, hinges etc., complete as per design at all heights complete as directed by the Bank's Engineer. The basic rate of Granite stone shall be Rs 2000/- per sq. metre. The work shall include carefully dismantling and removal of existing old wooden door shutters with frame of window and toilet door in a workman like manner including lowering and taking away out of premises etc. complete as directed. The rates shall be inclusive of suitable rebate for taking away old existing wooden door with frame including fittings etc. Plan area of the work will be measured for payment.		
4.6.1	**For door openings -** The granite jamb lining shall be provided in a **stepped form** excluding bottom sill with an overlap of 25 mm. The exposed edge of granite stone shall be finished with edge polish with proper finishing, curing, making necessary holes for locking arrangement, hinges etc., complete at all heights complete as directed by the Bank's Engineer. The basic rate of Granite stone shall be Rs 2000/- per sq. metre. Plan area of the work will be measured for payment.	Sqm	17.00

4.6.2	**For Window/exhaust fan openings -** The granite jamb lining shall be finished with edge polish with proper finishing, curing, making necessary holes for locking arrangement, hinges etc., complete at all heights complete as directed by the Bank's Engineer. The granite jamb lining shall be provided in a stepped form at bottom sill with an overlap of atleast 50 mm. The basic rate of Granite stone shall be Rs 2000/- per sq. metre. Plan area of the work will be measured for payment.	Sqm	50.00
5	**Doors, Windows and Cupboard -**		
5.1	**Aluminium Sliding windows:** Providing, fabricating and fixing sliding double glass aluminium window system using approved make powder coated (powder coating of approved shade and thickness of minimum 50 microns) aluminium, 3 track for windows, 2 double glass sliding shutter for 3 track windows and one sliding shutters with SS '304 grade' (12 No) mosquito proof mesh panels with 24 SWG wires. The arrangement of shutters shall be, in the 1st track mosquito proof mesh with both side locking arrangement. a) Three track window ((2 frosted glass + 1 SS mosquito Shutters). Frame sections – Bottom – Jindal or approved equivalent sections similar to 'Jindal section - 20838 (1.518 Kg/ m) – 124 x 41.00 x 1.5 mm size, Top & sides - Jindal or approved equivalent sections similar to 'Jindal section - 20837 (1.197 Kg/ m) – 124 x 41.00 x 1.5 mm size etc. complete all as per direction of the Bank's Engineer.	Sqm	72.00
5.2	**Toilet Ventilation -** Ventilation area with frosted glass and louvers - (i) Carefully dismantling/removing the existing wooden frame glazed window and taking away from the Bank's Premises (ii) Providing and fixing partly fixed and partly louvered glazed window of approximate size 0.60m x 0.60m made out of powder coated aluminium section 63mm X 38mm X 1.5mm thick as peripheral framework styles/rails. (iii) The provision of opening for exhaust fan shall be made by providing vertical/horizontal intermediate section 63mmX 38mmX1.5mm thick and making two separate panels for exhaust fan and glass louvers, etc. complete as directed. (iv) Providing and fixing a pair of powder coated adjustable louver bracket with minimum overlap as 20mm in closed position, 4mm thick frosted glass louvers and 4 mm thick frosted glass for closed panel (remaining portion of exhaust fan), etc. complete. The rate shall be inclusive of GST, required all material, labour, transportation, loading-unloading, tools & plants, wastage if any, making good damages to match with surroundings surface, carrying out work in workman like manner at all lead and lift, carting away debris out of premises without any cost to the Bank. The complete arrangement shall be covered with removable mosquito net fixed in a frame separately from inside etc. complete all as per direction of the Bank's Engineer.	Sqm	6.00

5.3	**Installation of Aluminium doors -** Removing of existing aluminium doors from SBSQ, carry out necessary modification as per site requirement and installation of door to toilet at NOQ etc. complete as design/directed by the Bank's Engineer. **Note -** 1. Rate inclusive of transportation, necessary modifications in the door, installation, removing of door from SBSQ etc.	Nos	16.00
5.4	**Removal and refixing of Existing MS Window Grills in revised opening -** The work shall include the careful removal of the existing MS window grills from the openings and carrying out all necessary cutting, modification, refining, and adjustments as directed by the Bank's Engineer. The modification work shall include providing 2 Nos. of T-shaped supports on each side of the window grill (approx. length of each T-shaped support - 3" to 4"), totalling 8 Nos. of T-shaped supports for each window grill, to facilitate proper fixing of the grill in the revised opening formed after installation of the granite stone jamb lining. The grills shall be suitably modified and refitted to suit the revised opening, ensuring proper alignment, dimensions, fitment, stability, and secure fixing etc. The work shall include all necessary labour, tools, equipment, cutting, welding, fabrication, finishing, and other incidental works required for the complete execution of the work to the satisfaction of the Bank's Engineer.	Nos	50.00
6	**Plumbing Work**		
6.1	**Plumbing Lines (Water supply)**		
	Providing and fixing in position CPVC pipes SDR-11 Class-1 conforming to IS 15778 for cold and hot water, for sizes mentioned below with all fittings, solvent welding as per manufacturers recommendation, including chasing & concealing & reinstating the wall surface, fixing the pipes to walls with heavy duty G.I. clamps etc. complete including all testing as specified or directed. (For cold and hot water pipes concealed in wall) complete as directed by the Bank's Engineer.		
	20 mm nominal bore	Rmt	179.00
6.2	**Drainage Lines -**		
6.2.1	Providing and fixing PVC-SWR grade pipes type-B as per IS:13592-2013 and fittings as per IS 14735 having thermal stability upto 80°C for hot & cold water supply of approved make including all uPVC plain fittings i/c fixing the pipe with one step PVC solvent cement with clamps at 1.00 m spacing or less at bends. This includes jointing of pipes & fittings viz. couplers, tees, y bend, plain bend, door junction, plain/plug single, or double junction, offsets, invert junctions, etc. with one step PVC solvent cement and cost of cutting chases and making hole in the wall and making good the same including testing of joints, necessary scaffoldings complete as per direction of the Bank's Engineer. **(Connection to existing soil pipe)**		

a)	110 mm Dia	Rmt	84.00
b)	75 mm Dia	Rmt	42.00
6.2.2	Providing and fixing 100 mm Dia heavy quality PVC-SWR grade pipes type-B as per IS:13592-2013 and fittings as per IS 14735 having thermal stability upto 80°C for hot & cold water supply **Nahani/Floor trap** of approved make including necessary connections up to waste line and providing ,fixing heavy quality stainless steel grating with Stainless steel rim suitable for trap with white cement etc. complete as per directions of the Bank's Engineer.	Nos	42.00
6.3	**Sanitary and Plumbing Fittings**		
6.3.1	Providing & fixing of white vitreous China pedestal type Water Closet (floor/wall mounted) with Bakelite seat & cover with CP hinges & rubber buffers, CP brass screw, washer with all accessories with WC connector & Rubber Lip / Buffer and side gap filled with silicon sealant wherever required with white PVC flushing cistern, including flush pipe conforming to IS 7231, with all fittings and fixtures, making good the walls, floors, slab wherever required complete as per direction of the Bank's Engineer. Basic rate of EWC with dual flush tank - Rs. 4700/-	Nos.	14.00
	EWC of Hindware / Jaquar / Parryware and Cistern with dual flush type (preferably 4x2 dual flush) - Jaquar / Hindware / Parry ware or Equivalent as approved by Bank's Engineer.		
6.3.2	Supplying and fixing C P Two way bib tap with wall flange and Health Faucet with 8mm Dia 1.2m long flexible tube & wall hook of approved make complete as directed by the Bank's Engineer. [Basic rate of Two way bib tap with wall flange + Health Faucet = Rs. 2925/-]	Nos	14.00
6.3.3	Providing and fixing C.P brass Angular stop cock with wall flange (Angle Valve) for wash basin, urinal etc of approved make complete as directed by the Bank's Engineer. [Basic rate - Rs. 1000/-]	Nos	42.00
6.3.4	Providing and fixing C.P brass 15mm concealed stop cock with wall flange as control valve of approved make complete as directed by the Bank's Engineer. [Basic rate - Rs. 1440/-]	Nos	20.00
6.3.5	Providing & Fixing C.P brass pillar tap having foam flow technology. (Swan neck for wash basin in kitchen and half turn pillar tap for washbasin, toilet etc.) complete as directed by the Bank's Engineer. [Basic rate - Rs. 1600/-]	Nos	22.00
6.3.6	Supplying and installation of wall mixer 3-in-1 system with hand shower round shape multi flow and overhead shower of approved make. [Basic rate - Rs. 10,000/-]	Nos	10.00

6.3.7	Providing and fixing wash basin with heavy quality brackets for necessary supporting arrangement. Supplying and fixing 32 mm C.P brass waste coupling, PVC waste hose and bottle trap of standard pattern for wash basin of approved make complete as directed by the Bank's Engineer. [Basic rate of wash basin + waste coupling + bottle trap = Rs. 5,000/-]	Nos	14.00
7	**Painting Work**		
7.1	**To ceiling -** Providing and applying one coat of alkali resistant cement primer of approved manufacture and two coats of 1st quality acrylic oil bound **distemper** including preparing the surface thoroughly by scrapping the loose paint and filling the crevices (as applicable for existing paint even at some places on newly plastered surfaces, as per site requirement) of approved manufacture and shade as per specifications to the interior surfaces of walls, ceilings, beams columns, canopies of staircase, lobbies, etc., all. complete as directed by the Bank's Engineer.	Sqm	527.00
7.2	**To walls -** Providing & applying two or more coats of best quality acrylic emulsion paint of approved make and shade over one or more coats of recommended alkali resistant cement primer by the manufacturer (as applicable to existing paintwork and newly plastered surfaces, in strict accordance with site-specific requirements, ensuring that the surface is furnished uniformly smooth and levelled) of approved manufacture & shade to walls, ceilings etc. as per specification in single shade / different shades, including , cleaning, surface preparation to form a smooth levelled surface etc. complete all as directed by the Bank's Engineer. The rate is inclusive of application of white putty before painting work on all surfaces so that the final paint surface should give a smooth and levelled surface all as directed by the Bank's Engineer.	Sqm	1299.00
7.3	**To window grills -** Providing and applying one coat of primer of approved manufacture and two coats of 1st quality synthetic enamel paint including preparing the surface thoroughly by scrapping the loose paint and filling the crevices (as applicable for existing paint and even at some places on new MS and wood works, as per site requirement) of approved manufacture and shade as per specifications to the woodworks, doors, windows , Window grills etc., all. complete as directed by the Bank's Engineer.	Sqm	89.00
7.4	**Polishing of doors -** Providing and applying French spirit polish in two or more coats to get desired wood finish surface in	Sqm	20.00

	required tint including scrapping, filling the crevices, putty etc. complete as directed by the Bank's Engineer.		
8	**Kitchen Trolley Work -** Supplying fabricated / pre-fabricated / factory made modular kitchen units having following specifications - (Below mentioned sizes are approximate sizes. Contractors has to approve dimensions on the drawing before start of the work. Mentioned sizes may change as per site.) All as per direction of the Bank's Engineer.		
8.1	**Small (2 BHK) flats -** Approximate Kitchen platform size - 2.10 (L) x 0.69 (D) x 0.70 (H) and Approximate Serving Platform size - 2.87 (L) x 0.62 (D) x 0.80 (H). Below mentioned dimensions are front facia dimensions and **this work shall includes fabrication and fixing of a modular kitchen carcass** (box or structure) consisting of **Side Panels** (Vertical walls that hold the shelf pegs and drawer runners.) and **Top & Bottom Panels** (Form the structural horizontal base and roof of the cabinet.) as per site dimensions and all as per direction of the Bank's Engineer.		
	Kitchen Platform - a. Front drawer fascia of approx. 180 mm height 500mm depth with s.s. perforated finish 1 unit **cutlery** with soft close channel. b. Front drawer fascia of approx. 180 mm height 500mm depth with s.s. perforated finish 1 unit **cup-saucer** with soft close channel. c. Front drawer fascia of approx. 250 mm height 500mm depth with s.s. perforated finish 1 unit **plain** with soft close channel d. Front drawer fascia of approx. 430mm height 500mm depth with s.s. perforated finish 1 unit **thali** with soft close channel e. Front drawer fascia of approx. 180 mm height 500mm depth with s.s. perforated finish 1 unit **plain** with soft close channel f. Front drawer fascia of approx. 305 mm height 500 mm depth with s.s. perforated finish **2 unit plain** with soft close channel g. One pull out with 2 shelf track trolly having front facia as per site measurements. h. Profile handles with silver colour with brush finish, approved by the Bank's Engineer. Complete all as per direction of the Bank's Engineer.	Nos	4
	Serving Platform - a. approx. 585 mm 1 no. shutter with soft close hinges b. approx. 480 mm 3 no. shutter with soft close hinges c. approx. 397 mm 2 no. shutter with soft close hinges		
	Note - Contractor shall visit the site to check sample before quoting the rates.		
8.2	**Bigger (3 BHK) flats -** Approximate Kitchen platform size - 2.42 (L) x 0.69 (D) x 0.70 (H) and Approximate Serving Platform size - 3.20 (L) x 0.62 (D) x 0.80 (H).		

	Below mentioned dimensions are front facia dimensions and **this work shall includes fabrication and fixing of a modular kitchen carcass** (box or structure) consisting of **Side Panels** (Vertical walls that hold the shelf pegs and drawer runners.) and **Top & Bottom Panels** (Form the structural horizontal base and roof of the cabinet.) as per site dimensions and all as per direction of the Bank's Engineer.		
	Kitchen Platform - a. Front drawer fascia of approx. 180 mm height 500mm depth with s.s. perforated finish 1 unit **cutlery** with soft close channel. b. Front drawer fascia of approx. 180 mm height 500mm depth with s.s. perforated finish 1 unit **cup-saucer** with soft close channel. c. Front drawer fascia of approx. 250 mm height 500mm depth with s.s. perforated finish 1 unit **plain** with soft close channel d. Front drawer fascia of approx. 430mm height 500mm depth with s.s. perforated finish 1 unit **thali** with soft close channel e. Front drawer fascia of approx. 180 mm height 500mm depth with s.s. perforated finish 1 unit **plain** with soft close channel f. Front drawer fascia of approx. 305 mm height 500 mm depth with s.s. perforated finish 4 **unit plain** with soft close channel g. One pull out with 2 shelf track trolly having front facia as per site measurements. h. Profile handles with silver colour with brush finish, approved by the Bank's Engineer. Complete all as per direction of the Bank's Engineer.	Nos	2
	Serving platform - a. approx. 480 mm 1 no. shutter with soft close hinges b. approx. 464 mm 4 no. shutter with soft close hinges c. approx. 439 mm 2 no. shutter with soft close hinges		
	Note - Contractor shall visit the site to check sample before quoting the rates.		

Annexure – I

FORMAT FOR POWER OF ATTORNEY FOR SIGNING OF PROPOSAL

(On Non-Judicial Stamp Paper of appropriate value)

Know all men by these presents, We……..……(Name of the Bidder and address of their registered office) do hereby constitute, appoint and authorize Mr. / Ms. …… ……(Name and residential address of Power of Attorney holder) who is presently employed with us and holding the position of ……as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for the **"Name of work "** including signing and submission of all documents, deputing persons in pre-bid meeting and providing information / responses to RBI, representing us in all matters before RBI, and generally dealing with RBI in all matters in connection with our proposal for the said Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Note:

Power of Attorney should be properly stamped and notarized Power of Attorney furnished shall be irrevocable.

Signature/(s) of the Bidder Name/(s)

Stamp/Seal of the Bidder

(NB: This guarantee will require stamp duty as applicable in the state, where it is executed and shall be signed by the official whose signature and authority shall be verified.)

Annexure II

Important Instructions Regarding E-tender

This is an e-procurement event of RBI. The e- procurement Service Provider/Bidder is the Central Public Procurement Portal (CPPP).
https://etenders.gov.in/eprocure/app

Process of E-tender : Bidder manual kit is available on home page.

A) Registration for new bidder: The process involves vendor's registration with CPP portal which is free of cost. https://etenders.gov.in/eprocure/app?page=BiddersManualKit&service=page

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002

0120-4001 005

0120- 4493395

International Bidders are requested to prefix +91 as country code

Email Support:
For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc@nic.in

Policy Related - cppp-doe@nic.in

Annexure-III

Detail of participating firm/bidder on firm's letterhead

1.	Bidder Name	
2.	Status of Firm	Proprietorship Firm/Partnership firm/ Limited/Others If Others Specify:_____ [Enclose certificate of Registration]
3.	Name of Proprietor/Partners/Directors of the firm/company	
4.	Number of Years in Operation	
5.	Address of Registered Office:	
6.	Address of manufacturing plant	
7.	Bidder's address where order/contract is to be placed	
8.	Telephone Number of address where order is to be placed Website & Email ID	_____ (Country Code) (Area Code) (Telephone No.) _____
9.	PAN No.	_____ [Also, Enclose copy of PAN Card]
10.	GST No. (refer sl. no. 8 above)	_____ [Also, Enclose copy of GST Certificate]
11.	EPF Registration No.	_____ [Also, Enclose copy of EPF Registration Certificate]
12.	ESI code No.	_____ [Also, Enclose copy of relevant document]
13.	Whether Micro / Small / Medium Enterprise	(Bidder to submit documents as specified it ITB)

14.	**Banker Detail (The account for receiving payment)** [Also, Enclose copy of cancelled Cheque]	
I.	Banker's Name	
II.	Branch	
III.	Bank account number	
IV.	IFSC	
15.	**Detail of Service Setup**	
I.	Address	
II.	Email	
III.	Telephone/Mobile No	
IV.	No of person stationed	

Place: **[Signature of Authorized Signatory of Bidder]**
Date: **Name:**
Designation:
Seal:

Annexure – IV

List of Clients on firm's letterhead

As per eligibility criteria details of qualifying works

		For work experience (Work completed before 5 years)	**Minimum value of each completed work (Work completed within 5 years)**		
		Client	**Client 1**	**Client 2**	**Client 3**
1	**Description of the work**				
2	**Detail of client address , telephone number & contact person & email**				
3	**Work order/Letter of award detail (Enclosed)**				
4	**Value of the work**				
5	**Date of start of work**				
6.	**Date of finish of work**				
7.	**Completion period as per work order**				
8.	**Whether works completed in time or not (No of days of delay)**				
9.	**Whether works are under Comprehensive Annual Maintenance Contract (CAMC)**				

Place: **[Signature of Authorized Signatory of Bidder]**
Date: **Name:**
Designation:
Seal:

ANNEXURE - V

On the Letter Head of company/firm/organization

Please always quote in your correspondence

Ref. No. _____ Date: _____

Shri Amresh Ranjan
Regional Director
Reserve Bank of India
Ahmedabad

Dear Sir,

Name of Work: _____

Client's Certificate regarding performance of the Bidder

We confirm that M/s. (Name of the bidder) _____ have carried out the following work/s for us. The firm may be considered sound for entrusting captioned costing up to .

2. Other particulars are given below for your perusal and record:

Sr. No.	Particulars	Comments of the Client
1	Name of the eligible work with brief particulars	
2	Work order No. and date	
3	Project/work cost	
4	Date of commencement of work	
5	Stipulated date of completion	
6	Actual date of completion	
7	Details of compensation levied for delay (indicate amount), if any	
8	Gross amount of the work completed and paid for	
9	**Performance Report :**	Outstanding / Very Good / Good / Fair / Satisfactory / Poor
	(i) Quality of executed work (indicate grading)	

Sr. No.	Particulars	Comments of the Client
	(ii) If firm is maintaining the system under Annual maintenance Contract (AMC). Indicate grading for performance of AMC	
10	Comments of the Client on the capabilities of the M/s. _____ (Indicate Grading): Outstanding / Very Good / Good / Fair / Satisfactory / Poor	
	(a)Technical proficiency	
	(b) Financial soundness	
	(c) Mobilization of Manpower	
	(d) General Behavior	
11	Any other information which you consider will help us in making our decision.	

Office Seal of the Client

Yours faithfully,

(Signature of the Responding Officer*)
For S.E.(E) / Executive Engineer (E)

* Regarding performance report/clients certificate, for works carried out for Government/ public sector companies, the certificate should be signed by the concerned Executive Engineer or an officer in an equivalent or higher rank. For works carried out for Private companies, Copy of TDS has to be submitted for proving the credentials/contract amount.
(i) All columns should be filled .in properly
(ii) The Client Certificates should be submitted in a sealed cover addressed to the Reserve Bank of India ……. for each of the Prequalification work/s

Annexure VI

On the Letter Head of Bank

Please always quote in your correspondence

Ref. No. _____ Date: _____

Shri Amresh Ranjan
Regional Director
Reserve Bank of India
Ahmedabad

Dear Sir,

Name of Work: _____

Banker's Certificate

We confirm that M/s. _____ are banking with us. They may be considered financially sound for entrusting with any contract to ₹ .

2. Other particulars are given below for your perusal and record:

Sr. No.	Particulars	Comments of the Bank
1	Composition of the firm (Whether partnership / proprietorship /Public Ltd.)	……..
2	Names of the proprietor/ partners / Directors of the firm	
3	Credit facility / overdraft facility enjoyed by them	
4	Dealings	
5	The period from which the firm has been banking with your Bank	
6	Any other remarks	

3. This certificate is issued without any Guarantee or responsibility on the bank or any of its officers.

Yours faithfully,

Seal of the Bank

(Signature)
Authorized Signatory
For the Bank

Annexure – VII

PROFORMA OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

(On Non-Judicial Stamp Paper of appropriate value)

Shri Amresh Ranjan
Regional Director
Reserve Bank of India
Ahmedabad

Dear Sir,

Name of Work ……

Ref.: NIT/Advt.No. date

WHEREAS The Reserve Bank of India, having its Central Office at Shahid Bhagat Singh Road, Mumbai (hereinafter called the 'RBI') has invited tenders for the captioned work (hereinafter called "the said tender") on the terms and conditions mentioned in the said tender documents. It is one of the terms of invitation of tenders that the bidder shall furnish a Bank Guarantee for a sum of Rs. (Rupees only) as Earnest Money Deposit (EMD). M/s. (Name of the Bidder/Bidder) _____, (hereinafter called as "the Bidder/ Bidder"), who are our Clients/Constituents intend to submit their tender/ Bid for the said work and have requested us to furnish Bank Guarantee to RBI in respect of the said sum of Rs. (Rupees only) in respect of EMD. NOW THIS GUARANTEE WITNESSETH

1. We (Name of the Bank) do hereby agree with and undertake to RBI, their Successors, Assigns that in the event of the RBI coming to the conclusion that the Bidder have not performed their obligations under the said conditions of the tender or have committed a breach thereof, which conclusion shall be binding on us as well as the said Bidder; we shall on demand by the RBI, pay without demur to the RBI, a sum of Rs. (Rupees only) or any lower amount that may be demanded by the RBI. Our guarantee shall be treated as equivalent to the Earnest Money Deposit for the due performance of the obligations of the Bidder under the said Conditions, provided, however, that our liability against such sum shall not exceed the sum of Rs. (Rupees only).

2. We also agree to undertake to and confirm that the sum not exceeding Rs. (Rupees only) as aforesaid shall be paid by us without any demur or protest, merely on demand from the RBI on receipt of a notice in writing stating that the amount is due to them and we shall not ask for any further proof or evidence and the notice from the RBI shall be conclusive and binding on us and shall not be questioned by us in any respect or manner whatsoever. We undertake to pay the amount claimed by the RBI within a period of one week from the date of receipt of the notice as aforesaid.

3. We confirm that our obligation to the RBI under this guarantee shall be independent of the agreement or agreements or other understandings between the RBI and the Bidder. This guarantee shall not be revoked by us without prior consent in writing of the RBI. We hereby further agree that –

a) Any forbearance or commission on the part of the RBI in enforcing the conditions of the said agreement or in compliance with any of the terms and conditions stipulated in the said tender and/or hereunder or granting of any time or showing of any indulgence by the RBI to the Bidder or any other matters in connection therewith shall not discharge us in any way and our obligation under this guarantee. This guarantee shall be discharged only by the performance by the Bidders of their

obligations and in the event of their failure to do so, by payment by us of the sum not exceeding Rs. (Rupees only).

b) Our liability under these presents shall not exceed the sum of Rs. (Rupees only).

c) Our liability under this agreement shall not be affected by any infirmity or irregularity on the part of our said constituents/clients in tendering for the said work or their obligations there under or by dissolution or change in the constitution of our said constituents.

d) This guarantee shall remain in force upto (six months from the last date of receipt of tender) provided that if so desired by the RBI, this guarantee shall be renewed for a further period as may be indicated by them on the same terms and conditions as contained herein.

e) Our liability under these presents will terminate unless these presents are renewed as provided hereinabove on the or on the day when our said constituents comply with their obligations, as to which a certificate in writing by the RBI alone is the conclusive proof whichever date is later. Unless a claim or suit or action is filed against us within or any extended period, all the rights of the RBI against us under this guarantee shall be forfeited and we shall be released and discharged from all our obligations and liabilities hereunder.

Yours faithfully,

For and on behalf of Bank.

Authorised Official (with seal)

(NB: This guarantee will require stamp duty as applicable in the state, where it is executed and shall be signed by the official whose signature and authority shall be verified).

Annexure VIII

Deviation in Techno- Commercial Conditions (on firms letter head)

We confirm that all commercial condition /technical specification of the Bank except for deviations listed below.

Sr. No.	Section No.	Clause No.	Deviation proposed Commercial condition
Sr. No.	**Section No.**	**Clause No.**	**Deviation proposed technical specification**

(Submit nil if there is no deviation)

Place: [Signature of Authorized Signatory of Bidder]
Date: Name:
Designation:
Seal:

Annexure IX

Format of Article of Agreement /Contract Agreement

(for successful bidder)

(On non-judicial stamp paper of appropriate value as per the applicable Stamp Act)

THIS CONTRACT AGREEMENT is made the_____ day of_____, 2026 between the Reserve Bank of India, Ahmedabad Regional Office, body corporate constituted under the Reserve bank of India, Act 1934, having its registered office at: Central Office Building, Shahid Bhagat Singh Road, Mumbai – 400 001 (hereafter called "The Bank") represented by ……..which expression shall include its successors and assigns of the one part and _____ _____incorporated under _____and having its registered office at _____ (thereinafter called "the Contractor")) which expression shall include its successors, legal representatives and assigns of the other part.

WHEREAS the Bank desires to engage the Contractor to **General repairs, repainting, carpentry, window change and plumbing works in four 2-BHK and two 3-BHK flats, Senior Officers Quarters, Navrangpura, Ahmedabad** and the Contractor has agreed to such engagement upon and subject to the terms and conditions hereinafter appearing.

AND WHEREAS the Bank had called for tenders from eligible contractors to provide services for providing "……." as has been indicated in the scope of work and other documents attached to the tender.

AND WHEREAS the Contractor and others submitted the tender and the Bank has awarded the contract, to provide ……." as stated in the scope of work attached to the Tender Document, to the Contractor.

AND WHEREAS the Contractor has agreed to execute the assigned work subject to the conditions set forth herein and to the conditions set forth in the Tender Documents (Part I, Part II, annexures and amendments thereof) as modified and finally accepted by both the parties (all of which are collectively hereinafter referred to as "the said Conditions") the works described in terms and conditions and included in the detailed scope of work as stated in the Tender Documents (Part I, Part II, annexures and amended thereof) at the respective rates therein set forth, amounting to the sum as therein arrived at or such other sum as shall become payable there under (hereinafter referred to as "the said Contract Amount").

NOW IT IS HEREBY AGREED AS FOLLOWS:	
1	**Contract Agreement:** The following documents shall constitute the Contract between the Bank and the Contractor, and each shall be read and construed as an integral part of the Contract: a) This Contract Agreement and the Appendices hereto b) Letter of Award . Ref. No c) Minutes of pre-bid meeting d) All emails and letters exchange during the tendering process e) Part I (Techno commercial bid) and Part II (Price bid) Bid submitted by the bidder f) Notice Inviting Tender (NIT), along with any corrigenda/addenda.

2	**Contract Price:** The Bank hereby agrees to pay to the Bidder the Contract Price in consideration of the performance by the Bidder of its obligations hereunder. The Contract Price shall be the aggregate of **Rupees Forty-Seven Lakh, Fifty Thousand only, i.e., ₹ 47,50,000.00**, or such other sums as may be determined in accordance with the terms and conditions of the Contract.
3	**Earnest Money Deposit**: Contractor has deposited an Earnest Money Deposit (EMD) equal to **₹ 95,000.00** along with the tender document in the form of NEFT in favour of Reserve Bank of India, Ahmedabad in the A/c No: 186003001. No interest will be payable on the EMD. The Earnest money paid by the Contractor will be released after submission of Security deposit in the form of Performance Bank Guarantee.
4	**Performance Bank Guarantee (PBG):** The Contractor shall deposit PBG @5**%** of the contract amount in favour of Reserve Bank of India, Ahmedabad, within 14 days of the award of contract. The PBG shall be valid for a period of 425 days (DLP + 60 days) beyond the date of termination of contract. No interest will be paid on it. The PBG deposited by the Contractor shall be liable to be forfeited or appropriated in the event of unsatisfactory performance of the Contractor and / or loss/ damage if any sustained by account of failure or negligence of the workers deployed by him or in the event of breach of the terms and conditions of the agreement. However, the issue of letter of acceptance/ work order by the Bank shall be construed as a binding contract, as though such an agreement has been executed and all the terms and conditions shall apply on this contract. Submission of PBG shall be ensured as stipulated in the tender. In case of delay in submission in unavoidable circumstances, charges for delay in submission of PBG shall be recovered from the bills of the contractor at Bank rate. The Contractor shall also submit Performance Bank Guarantee in case the contract is extended and the PBG shall be valid for a period of 425 days (DLP + 60 days) beyond the date of termination of the renewed contract.
5	**Payment Terms:** Payment shall be made by the Bank to the Contractor as per the provisions of Part I of the tender. The Contractor shall ensure that wages & allowances paid to his workers are in compliance with Government wage regulations. Proof of paying minimum wages shall be submitted by the Contractor to the Bank. The percentage of wage increase shall be given as per percentage revision of wages by the Government. The workmen should be paid minimum wages under the Code on Wages, 2019, & Code on Wages (Gujarat) Rules, 2021. Besides, the workmen should be given Employees Provident Fund as per Employees Provident Funds & Miscellaneous Provisions Act, 1952 and ESI under Code on Social Security, 2020 as applicable. In the absence of ESI, the contractor should undertake the liability under the coverage of Insurance under the Code on Social Security, 2020. The Workmen Compensation policies shall be valid till the validity of contract with the Bank. If the contractor does not provide these policies, the Bank reserves the right to take the above insurance policies themselves and recover the cost thereof from the bill of the contractor. The total premium shall be borne by the contractor. The contractor shall have a valid EPF Account for making EPF Contribution for its workmen. In case of any complaint regarding non-compliance of any statutory payments; the same shall be deducted from the bill without prejudice to the Bank's right to terminate the contract. The Contractor shall abide by all the statutory provisions of

	the Labour Codes, shall not engage a person below the age of 18 years. Contractor shall be responsible for implementing the requirements of the applicable laws. f) The Contractor shall ensure timely payment of wages/salary within **five (05) days** of subsequent month to the persons employed for the purpose of this agreement (through cheque or by crediting to the bank account) and a certificate to the effect that the salaries/wages are being paid regularly shall be furnished to the bank every monthPayment shall be made by the Bank to the Bidder as per the provisions of Part I of the tender.
6	**Insurance:** The contractor shall, at his own expense, effect and maintain with effect from the date of commencement till issue of the completion certificate under this contract, with an approved insurance company, an All Risks Policy for insurance. The policy shall be for an amount equal to the amount of the contract including earthquake risk in the joint names of the Bank and the contractor (the name of the former being placed first in the policy) against all risks as per the standard all risk policy for contractors and deposit such policy or policies with the Bank before commencing the works. The Contractor shall be held to be reasonably liable for all injury to persons, animals or things, and for all structural and decorative damage to property which may arise from the operation or neglect of the Contractor or its workers or of any nominated Sub-Contractor or any employee or either, whether such injury or damage arises from carelessness, accident or any other cause whatever, in any way connected with the carrying out of this Contract. The liability under this clause shall be held to include inter alia, any damage to Building, whether immediately adjacent or otherwise, and any damage to roads, streets, footpaths, bridges or ways as well as all damage caused to the Building and other structures and works forming the subject matter of this Contract. The contractor shall also be responsible for any damage caused to the Building and other structures and works forming the subject matter of this Contract by frost, rain, wind or other inclemency of weather. The Contractor shall indemnify and keep indemnified the Bank in respect of all and any loss and expenses arising from any such injury or damage to persons or property as aforesaid and also against any claim made in respect of injury or damage, whether under any Statute or otherwise and also in respect of any award of compensation or damages consequent upon such claim. The Contractor shall reinstate all damage of every sort mentioned in this Clause, so as to do delivery of the whole of the Contract works complete and perfect in every respect and so as to make good or otherwise satisfy all claims for damage to the property of third parties. The Contractor shall also indemnify and keep indemnified the Bank against all claims which may be made against the Bank by any person/ member of the public or other **third party** in respect of anything which may arise in respect of the works or in consequence thereof. The Contractor **shall at his own expense arrange to effect and maintain, with effect from the date of commencement until the completion of the Contract, with an approved Insurance company a policy of Insurance in the joint names of the Bank and the Contractor(the name of the former being placed first in the policy) against such risks and deposit such Policy or Policies with the Bank before commencement of the work**. The minimum limit of coverage under the policy shall be as defined elsewhere under General Condition of Contract. The Contractor shall also similarly indemnify the Bank against all claims which may be made upon the Bank whether under the **Workmen Compensation Act** or any other statute in force during the currency of this contract or at Common Law in respect of any employee of the Contractor or any Sub-Contractor. Further, the Contractor **shall at his own expenses effect and**

maintain, with effect from the date of commencement until the completion of the Contract, with an approved Insurance company a policy of Insurance in the joint names of the Bank and the Contractor(the name of the former being placed first in the policy) against such risks and deposit such Policy or Policies with the Bank from time to time during the currency of the Contract. In default of the contractor ensuring as provided above, the Bank may so ensure and may deduct the premiums paid from any money due or which may become due to the contractor.

The Contractor shall be responsible for any liability which may be excluded from the Insurance Policies above referred to and also for all other damages to any person, animal or property arising out of and incidental to the negligent or defective carrying out of this Contract, whatever may be the reasons due to which the damage shall have been caused. He shall also indemnify and keep indemnified the Bank in respect of all and any costs, charges or expenses arising out of any claim or proceedings relating to the works and also in respect of any award of compensation or damages, arising therefrom. Without prejudice to the other rights of the Bank against contractor in respect of such default, the Bank shall be entitled to deduct from any sums payable to the Contractor the amount of any damage, compensation, costs, charges and other expenses paid by the Bank and which are payable by the contractor under this clause. The contractor shall upon settlement by the insurer of any claim made against the insurer pursuant to a policy taken under this clause proceed with due diligence to rebuild or repair the works destroyed or damaged. In this event all the money received from the insurer in respect of such damage shall be paid to the contractor and the contractor shall not be entitled to any further payments in respect of the expenditure incurred for Building or repairing of the materials or goods destroyed or damaged.

The contractor, in case of re-Building or reinstatement after damage shall be entitled to such extension of time for completion as the Bank may deem fit, but shall, however, not be entitled to reimbursement by the Bank of any shortfall or deficiency in the amount finally paid by the insurer in settlement of any claim arising as set out herein.

Without prejudice to his liability under this clause, the contractor shall also cause all nominated sub-contractors to effect, for their respective portions of works similar policies of insurance in accordance with the provisions of this clause and shall produce or cause to produce to the Bank such policies. The contractor shall not permit a nominated sub-contractor to commence work at site unless said insurance policies are submitted. In the event of failure of the sub-contractor to take out such policy or policies of insurance before commencing the works at site, the contractor shall be responsible for any claim or damage attributable to the said sub-contractor.

In order to fulfil all the insurance-related conditions mentioned above, the contractor shall, within 14 days from the date of issue of the work order, insure the works at his cost and keep them insure until the virtual completion of works, against loss or damage by fire with an office in the joint names of the Bank and the contractor (the name of the Bank i.e. “RESERVE BANK OF INDIA” being placed first in the policy). It shall cover the following risks.

i. **Contractors all risk (CAR) policy** insurance inclusive of Storage, erection, testing and commissioning policy for the full contract value including fire risk and Transit insurance for transportation from manufacturer’s works to site (by Air/Sea/Road etc. as applicable.

	ii. **Workmen compensation policy** for the employees of the contractor at site. iii. **Third party liability policy** with a limit of Rs 2 lakh per accident maximum upto 3 accidents.
7	**Time of Completion:** The completion period of the project shall be reckoned from the 14th day of issuance of Letter of Award/Work Order. Time shall be considered the essence of this Contract, and the Contractor hereby agrees to commence the work immediately after the site is handed over to him to complete the entire work as provided in the said conditions, subject nevertheless to the provisions for extension of time.
8	**Appendices**: The Appendices listed in the attached list of Appendices shall form an integral part of this Contract Agreement. Reference in the Contract to any Appendix shall mean the Appendix attached hereto, and the Contract shall be read and construed accordingly.
9	**Jurisdiction**: All disputes arising out of or in any way connected with this Agreement shall be deemed to have arisen at Ahmedabad, Gujarat and only Courts in Ahmedabad, Gujarat shall have jurisdiction to determine the same
10	**Language**: The Tender form shall be filled in English or in Hindi. In the event of any discrepancy or ambiguity between the English and Hindi version of the documents, the English version shall prevail in matters of interpretation. All communications, drawings, designs, data, information, codes, specifications, and other documents supporting the bid or otherwise exchanged under the Contract shall be in English or in Hindi.
11	**Non-disclosure:** i. The contractor shall not disclose directly or indirectly any information, materials and details of the Bank's infrastructure/systems/equipment etc., which may come to the possession or knowledge of the Service Provider and /or the DB Developer during the course of discharging their contractual obligations in connection with this agreement, to any third party and shall at all times hold the same in strictest confidence. The contractor shall treat the details of the contract as private and confidential, except to the extent necessary to carry out the obligations under it or comply with applicable laws. The contractor shall not publish, permit to be published, or disclose any particulars of the services/works in any trade or technical paper or elsewhere without the previous written consent of the Second Party. Failure to observe the above shall be treated as breach of contract on the part of the contractor, as the case may be, and the Second Party shall be entitled to claim damages and pursue legal remedies. ii. The contractor shall take all appropriate action with respect to its employees to ensure that the obligations of non-disclosure of confidential information under this agreement are fully satisfied. iii. Without prejudice to the formal Contract Agreement, all confidentiality and non-disclosure obligations binding the Contractor under this tender shall survive the expiration, completion, or termination of this Agreement for any reason whatsoever.
12	**PREVENTION OF SEXUAL HARASSMENT AT WORKPLACE** i. The Contractor shall be solely responsible for full compliance with the provisions of "the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013". In case of any complaint of sexual harassment against its own employee within the premises of the Bank, the complaint will be filed before the Internal Complaints Committee

	constituted by the Contractor who shall ensure appropriate action under the said Act in respect to the complaint. ii. Any complaint of sexual harassment from any aggrieved employee of the Contractor against any employee of the Bank shall be taken cognizance of by the Regional Complaints Committee constituted by the Bank. iii. The Contractor shall be responsible for any monetary compensation that may need to be paid in case the incident involves the employee of the Contractor, for instance any monetary relief to the Bank's employee, if sexual violence by the employee of the Contractor is proved. The Contractor shall be responsible for educating its employees about prevention of sexual harassment at workplace and related issues.
13	**Termination of Contract by the Bank** If the Contractor being an individual or a firm commits any "act of insolvency", or shall be adjudged an insolvent or being an Incorporated Company shall have an order for compulsory winding up made against it or pass an effective resolution for winding up voluntarily or subject to the supervision of the Court and the Official Assignee or the Liquidator, in such acts of insolvency or winding up, as the case may be, shall be unable, within seven days of notice to do so, to show the reasonable satisfaction of the Bank that he is able to carry out and fulfil the Contract and to give security therefor, if so required by the Bank. Or if the Contractor (whether an individual, firm or Incorporated Company) shall suffer execution or other process of Court attaching property to be issued against the Contractor, Or shall suffer any payment under this Contract to be attached by or on behalf of any of the creditors of the Contractor, Or shall assign or sublet this Contract without the consent in writing of the Bank first had and obtained, Or shall charge or encumber this Contract or any payments due or which may become due to the Contractor hereunder, Or if the Bank determine that the Contractor has abandoned the Contract, or has failed to commence the works, or has without any lawful excuse under those Conditions suspended the progress of the works for 14 days after receiving from the Bank notice to proceed, or has failed to proceed with the works with such due diligence and failed to make such due progress as would enable the works to be completed within the time agreed upon, or has failed to remove materials from the site or to pull down, and replace work for seven days after receiving written notice that the said materials or work were condemned and rejected by the Bank under these Conditions or has neglected or failed persistently to observe and perform all or any of the acts, matters or things by the Contract to be observed and performed by the Contractor for seven days after written notice shall have been given to the Contractor requiring the Contractor to observe or perform the same.

	Then and in any of the said cases, the Bank may, notwithstanding any previous waiver, after giving seven days' notice in writing to the Contractor, determine the Contract and liabilities of the Contractor, the whole of which shall continue in force fully as if the Contract had not been so determined, and as if the works subsequently executed had been executed by or on behalf of the Contractor and further, the Bank by its representatives may enter upon and take possession of the works and all plant, tools, scaffoldings, machinery and materials lying upon the Estate or the adjoining lands or roads. The Bank may use the same as its own property or may employ the same by means of its representatives and workmen in carrying on and completing the works or by employing any other Contractor or other person or persons to complete the works, and the Contractor shall not in any way interrupt or do any act, matter or thing to prevent or hinder such other contractor or other person or persons employed for completing and finishing or using the materials and plant for the works. When the works shall be completed or as soon thereafter as convenient, the Bank shall give a notice in writing to the Contractor to remove his surplus materials and plant, and should the Contractor fail to do so within a period of fourteen days of receipt of the notice, the Bank may sell the same by public auction, and give credit to the Contractor for the net amount realised. The Bank shall thereafter ascertain and certify in writing under his hand what (if anything) shall be due or payable to, or by the Bank, for the value of the said plant and materials so taken possession of by the Bank and the expense or loss which the Bank shall have been put to in procuring the works to be completed, and the amount, if any, owing to the Contractor and the amount which shall be so certified shall thereupon be paid by the Bank to the Contractor or by the Contractor to the Bank, as the case may be, and the decision of the Bank shall be final and conclusive between the parties.
14	**Termination of Contract by Contractor** If payment of the amount payable by the Bank under certificate of the Bank's Engineer shall be in arrears and unpaid for thirty days after notice in writing requiring payment of the amount as aforesaid shall have been given by the Contractor to the Bank or if the Bank shall repudiate the Contract, or if the works be stopped for three months under the order of the Bank or by any injunction or other order of any Court of Law, then and in any of the said cases, the Contractor shall be at liberty to determine the Contract by notice in writing to the Bank and he shall be entitled to recover from the Bank, payment for all works executed and for any loss he may sustain upon any plant or materials supplied or purchased or prepared for the purpose of the Contract. In arriving at the amount of such payment, the net rates contained in the Contractor's original Tender shall be followed, or where the same may not apply, valuation shall be made in accordance with Clause 19 of section IV.

IN WITNESS WHERE OF the Bank and the Bidder/Bidder have caused this Agreement to be duly executed by their duly authorized representatives the day and year first above written.

Signed by for and on behalf of the Bank
[Signature]
[Name & Title]
In the presence of:

1. [Witness 1 Signature & Details]
2. [Witness 2 Signature & Details]

Signed for and on behalf of the Bidder
[Signature]
[Name & Title]
In the presence of:

1. [Witness 1 Signature & Details]
2. [Witness 2 Signature & Details]

Annexure – X

Proforma Of Bank Guarantee For Performance Security Deposit/ Retention Money

(On Non-Judicial Stamp Paper of appropriate value purchased in the name of the issuing bank)

Place : _____
Date : _____

Shri Amresh Ranjan
Regional Director
Reserve Bank of India
Ahmedabad

Dear Sir,

Name of work: _____ - Bank Guarantee For PERFORMANCE SECURITY DEPOSIT/ Retention Money

WHEREAS Reserve Bank of India, having its Central Office at Shahid Bhagat Singh Road, Mumbai, (hereinafter called “the RBI”) has awarded the Contract for the captioned project (hereinafter called the "Contract") to M/s _____ (Name of the Bidder) (hereinafter called " the said Bidder" which expression shall include its successors and assigns). AND Whereas the Bidder is bound by the said Contract to submit to RBI a Performance Security for a total amount of ₹._____ (Rupees___ _____ only) (Amount in figures and words) for the due fulfilment by the said bidder of the terms and conditions contained in the contract. We, _____ (Name of the Bank), (hereinafter called “the Bank”), at the request of M/s _____, the bidder, do hereby undertake to pay to the RBI an amount not exceeding Rs _____ as Performance Guarantee for due fulfilment of the terms and conditions of the contract.

NOW THIS GUARANTEE WITNESSETH

1. We (Name of the Bank) do hereby agree with and undertake to RBI, their Successors, Assigns that in the event of the RBI coming to the conclusion that the Bidder has not performed his obligations under the said conditions of the contract or have committed a breach thereof, which conclusion shall be binding on us as well as the said bidder; we shall on demand by the RBI, pay without demur to the RBI, a sum of Rs. (Rupees only) or any lower amount that may be demanded by the RBI. Our guarantee shall be treated as equivalent to the Performance Guarantee Amount for the due performance of the obligations of the Bidder under the said Contract, provided, however, that our liability against such sum shall not exceed the sum of Rs. (Rupees only).

2. We also agree to undertake to and confirm that the sum not exceeding Rs. (Rupees _____only) as aforesaid shall be paid by us without any demur or protest, merely on demand from the RBI on receipt of a notice in writing stating that the amount is due to them and we shall not ask for any further proof or evidence and the notice from the RBI shall be conclusive and binding on us and shall not be questioned by us in any respect or manner whatsoever. The Bank shall pay to RBI any money so demanded notwithstanding any dispute/disputes raised by the Bidder in any suit or proceedings pending before any Court, Tribunal or Arbitrator/s relating thereto and the liability under this guarantee shall be absolute and unequivocal. We undertake to pay the amount claimed by the RBI within a period of one week from the date of receipt of the notice as aforesaid.

3. We confirm that our obligation to the RBI under this guarantee shall be independent of the agreement or agreements or other understandings between the RBI and the Bidder.

4. This guarantee shall not be revoked by us without prior consent in writing of the RBI. We hereby further agree that –

a) Any forbearance or commission on the part of the RBI in enforcing the conditions of the said agreement or in compliance with any of the terms and conditions stipulated in the said Contract and/or hereunder or granting of any time or showing of any indulgence by the RBI to the Bidder or any other matters in connection therewith shall not discharge us in any way and our obligation under this guarantee. This guarantee shall be discharged only by the performance by the Bidder of their obligations and in the event of their failure to do so, by payment by us of the sum not exceeding Rs. (Rupees only).

b) Our liability under these presents shall not exceed the sum of Rs. (Rupees only) .

c) Our liability under this agreement shall not be affected by any infirmity or irregularity on the part of our said constituents/clients or their obligations thereunder or by dissolution or change in the constitution of our said constituents.

d) This guarantee shall remain in force upto (60 days beyond the Defect liability period) provided that if so desired by the RBI, this guarantee shall be renewed for a further period as may be indicated by them on the same terms and conditions as contained herein.

e) Our liability under these presents will terminate unless these presents are renewed as provided hereinabove on the or on the day when our said constituents comply with their obligations, as to which a certificate in writing by the RBI alone is the conclusive proof whichever date is later. Unless a claim or suit or action is filed against us within or any extended period, all the rights of the RBI against us under this guarantee shall be forfeited and we shall be released and discharged from all our obligations and liabilities hereunder. In witness whereof I/We of the Bank have signed and sealed this guarantee on the -------- -- day of ---------- (Month) (Year) being herewith duly authorized. For and on behalf of _____ (Name of the Bank) Signature of authorized Bank official Name: Designation Stamp/ Seal of the Bank Signed, sealed and delivered for and on behalf of the Bank by the above named in the presence of: Witness

1 Signature …… Name …… Address …… (NB: This guarantee will require stamp duty as applicable in the state, where it is executed and shall be signed by the official whose signature and authority shall be verified).

Annexure XI

Proforma for Undertaking / Declaration / Certificate by the Bidder regarding country sharing land border with India

(To be submitted by bidders on their letter head duly sealed and signed by the authorized signatory)

Date:

Shri Amresh Ranjan
Regional Director
Reserve Bank of India

Ahmedabad

Ref: Application for _____

Madam,

I / We ……. (Name and address, including Country of location of bidder) have read and understood the contents of the Office Memorandum (OM) F. No. 6/18/2019-PPD dated July 23, 2020 and its subsequent orders / revision issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India regarding the restrictions on procurement from a bidder of a country which shares a land border with India.

2 I / We certify that …… (Name of the bidder)

2.1 is not from a country sharing land border with India, or

2.2 is from a country sharing land border with India and has been registered with the Competent Authority, the certificate of which is enclosed, or

2.3 is from a country sharing land border with India where Government of India has extended lines of credit, or

2.4 is from a country sharing land border with India where Government of India is engaged in development projects.

(Strikeout whichever of the above is not applicable).

3 I /We further certify that ……. (Name of bidder) fulfils all requirements in this regard and is eligible to be considered under the provision of the above referred Office Memorandum and its subsequent orders / revision. I/We also undertake that even in case of contracts where we are permitted by the Bank/RBI to sub- contract I/we ……..……(Name of bidder) will not sub-contract any work to a bidder from country(ies) sharing land border with India, unless such bidder fulfils all the requirements contained in the above referred office memorandum / order.

4. I/We know and understand that, if this Undertaking / Declaration / Certificate submitted by us is found to be false, the Bank shall be free to reject / terminate our tender / Work Order and that the Bank shall also be free to initiate any legal action in accordance with law including forfeiting of Earnest Money Deposit / Performance Bank Guarantee / Security Deposit and / or debarring us from participating in tenders invited by the Bank in future.

Signature and name of the authorized signatory of the Bidder with Rubber Stamp

Date:

Place:

Annexure XII

INTEGRITY PACT

1. General

This pre-bid and post -contract Agreement (hereinafter called the "Integrity Pact") is made on _____day of the month of _____ 2026 between, on one hand, the Premises Department, Reserve Bank of India, Central Office acting through Chief General Manager- in-Charge, Reserve Bank of India, Premises Department, Central Office, Mumbai (hereinafter called the "PRINCIPAL", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s _____ represented by Mr / Ms_____, ……(Add designation of the APPLICANT) (hereinafter called the "APPLICANT" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the PRINCIPAL proposes to receive comprehensive solution for the **Name of the work** and the APPLICANT is willing to offer/has offered the services and

WHEREAS the APPLICANT is a …… (please indicate category e.g. private company/ public company/ Government undertaking/ partnership, etc.) constituted in accordance with the relevant law in the matter and the PRINCIPAL is a statutory body performing its functions under the Reserve Bank of India Act, 1934 and other relevant legislations.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

Enabling the PRINCIPAL to receive the desired services at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling APPLICANT to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the PRINCIPAL will commit to prevent corruption, in any form, by its officials by following transparent procedures. The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

2. Commitments of the PRINCIPAL

2.1.1

The PRINCIPAL undertakes that no official of the PRINCIPAL, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the APPLICANT, either for themselves or for any person, organisation or third party

related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

3.1.2 The PRINCIPAL will, during the pre-contract stage, treat all APPLICANTs alike, and will provide to all APPLICANTs the same information and will not provide any such information to any particular APPLICANT which could afford an advantage to that particular APPLICANT in comparison to other APPLICANTs.

3.1.3 All the officials of the PRINCIPAL will report to the appropriate authority any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2.2 In case any such preceding misconduct on the part of such official(s) is reported by the APPLICANT to the PRINCIPAL with full and verifiable facts and the same is prima facie found to be correct by the PRINCIPAL necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the PRINCIPAL and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the PRINCIPAL the proceedings under the contract would not be stalled.

3. Commitments of APPLICANT

3.1 The APPLICANT commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

3.1.1 The APPLICANT will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the PRINCIPAL , connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.1.2 The APPLICANT further undertakes and declares/represents that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the PRINCIPAL or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the PRINCIPAL for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the PRINCIPAL

3.1.3 APPLICANT shall disclose in writing the name and address of representatives and Indian APPLICANTs shall disclose their foreign principals or associates.

3.1.4 APPLICANT shall disclose in writing the payments to be made by them to any intermediary, in connection with this bid/contract.

3.1.5 The APPLICANT, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose in writing payments, if any, he has made / is committed to or intends to make to officials of the PRINCIPAL or their family members or any other intermediaries in connection with the contract or otherwise and the details of services agreed upon for such payments.

3.1.6 The APPLICANT will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.1.7 The APPLICANT will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.1.8 The APPLICANT shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the PRINCIPAL as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier, without written consent of the PRINCIPAL. The APPLICANT also undertakes to exercise due and adequate care lest any such information is divulged.

3.1.9 The APPLICANT commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.1.10 The APPLICANT shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.1.11 If the APPLICANT or any employee of the APPLICANT or any person acting on behalf of the APPLICANT, either directly or indirectly, is a relative of any of the officers of the PRINCIPAL, or alternatively, if any relative of an officer of the PRINCIPAL has financial interest/stake in the APPLICANT's firm, the same shall be disclosed in writing by the APPLICANT at the time of filing of tender.

The term 'relative' for this purpose would be as defined in Section 2(77) of the Companies Act, 2013 of India.

3.1.12 The APPLICANT shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the PRINCIPAL

4. Previous Transgression

4.1 The APPLICANT declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company/entity in any country in respect of any corrupt practices envisaged hereunder or with any

Public Sector Enterprise in India or any Government Department in India that could justify APPLICANT's exclusion from the tender process.

4.2 The APPLICANT agrees that if it makes incorrect statement on this subject, APPLICANT can be disqualified from the procurement process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit)

5.1 While submitting the Bid in the main tender, the APPLICANT shall deposit an amount as may be specified by the PRINCIPAL in the main tender (as Earnest Money/Security Deposit) with the PRINCIPAL through instruments, the detail of which along with the amount will be notified by the PRINCIPAL in the main tender.

5.2 In case of the successful APPLICANT, a clause would also be incorporated in the Article pertaining to Performance Bond (Performance Bank Guarantee and / or Security Deposit) in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the PRINCIPAL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6. Sanctions for Violations

6.1 Any breach of the aforesaid provisions by the APPLICANT or any one employed by it or acting on its behalf (whether with or without the knowledge of the APPLICANT) shall entitle the PRINCIPAL to take all or any one of the following actions, wherever required:

6.1.1 To immediately call off the precontract negotiations / proceedings with applicant without assigning any reason or giving any compensation to the APPLICANT. However, the proceedings with the other APPLICANT(s) would continue.

6.1.2 The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the PRINCIPAL and the PRINCIPAL shall not be required to assign any reason therefore.

6.1.3 To immediately cancel the contract, if already signed, without giving any compensation to the APPLICANT.

6.1.4 To recover all sums already paid by the PRINCIPAL, and in case of an Indian APPLICANT with interest thereon at 2% higher than the prevailing six months Marginal Cost of funds-based Lending Rate (MCLR) of State Bank of India, while in case of APPLICANT from a country other than India with interest thereon at 2% higher than the six months LIBOR. If any outstanding payment is due to the APPLICANT from the PRINCIPAL in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.

6.1.5 To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the APPLICANT, in order to recover the payments, already made by the PRINCIPAL, along with interest.

6.1.6 To cancel all or any other Contracts with the APPLICANT. The APPLICANT shall be liable to pay compensation for any loss or damage to the PRINCIPAL resulting from such cancellation/rescission and the PRINCIPAL shall be entitled to deduct the amount so payable from the money(s) due to the APPLICANT.

6.1.7 To debar the APPLICANT from participating in future bidding processes of the PRINCIPAL for a minimum period of five years, which may be further extended at the discretion of the PRINCIPAL.

6.1.8 To recover all sums paid in violation of this Pact by APPLICANT(s) to any middleman or agent or broker or any other intermediary with a view to securing the contract. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the PRINCIPAL with the APPLICANT, the same shall not be opened.

6.1.9 Forfeiture of Performance Bond in case of a decision by the PRINCIPAL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The PRINCIPAL will be entitled to take all or any of the actions mentioned at para **6.1.1** to **6.1.9** of this Pact also on the commission by the APPLICANT or any one employed by it or acting on its behalf (whether with or without the knowledge of the APPLICANT), of an offence as defined in the Bharatiya Nyaya Sanhita or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the PRINCIPAL to the effect that a breach of the provisions of this Pact has been committed by the APPLICANT shall be final and conclusive on the APPLICANT. However, the APPLICANT can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause:

The APPLICANT undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU or any other unit owned by Government of India / the PRINCIPAL and if it is found at any stage that similar product/systems or sub systems was supplied by the APPLICANT to any Ministry/Department of the Government of India or a PSU or any other unit owned by Government of India / the PRINCIPAL at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the APPLICANT to the PRINCIPAL, if the contract has already been concluded.

8. Independent Monitors

8.1 The PRINCIPAL has appointed 1. Shri Nageshwar Rao Koripalli, IRS (Retd.), with effect from April 01, 2024, for a period of three years 2. Shri Pramod Shripad Phalnikar, IPS (Retd.), with effect from April 01, 2024, for a period of three years) as the Independent monitors (hereinafter referred to as Monitor) for this Pact.

8.2 The task of the Monitor shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3 The Monitor shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitor have the right to access all the documents relating to the project/procurement, including minutes of meetings.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the PRINCIPAL.

8.6 The APPLICANT(s) accepts that the Monitor has the right to access without restriction to all project documentation of the PRINCIPAL including that provided by the APPLICANT. The APPLICANT 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 sub-consultants. The Monitor shall be under contractual obligation to treat the information and documents of the APPLICANT/Subbidder(s) with confidentiality.

8.7 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 parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The Monitor will submit a written report to the designated Authority of PRINCIPAL within 8 to 10 weeks from the date of reference or intimation by the PRINCIPAL / APPLICANT and, should the occasion arise, submit proposals for correcting problematic situations.

9. Facilitation of Investigation

9.1 In case of any allegation of violation of any provisions of this Pact or payment of commission, the PRINCIPAL or its authorized agencies shall be entitled to examine all the documents including the Books of Accounts of the APPLICANT and the APPLICANT shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

9.2 In the event of any dispute between the PRINCIPAL and APPLICANT where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. In case, dispute remains unresolved even after mediation by the panel of IEMs, the PRINCIPAL may take further action as per terms and conditions of the contract.

9.3
Person signing the Integrity Pact shall not approach the Courts while representing the matter to IEMs and he/ she will await their decision in the matter

10. Law and Place of Jurisdiction:

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the PRINCIPAL, i.e., Ahmedabad, Gujarat, India.

11. Other Legal Actions:

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. Validity

12.1 The validity of this Integrity Pact shall be from the date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the PRINCIPAL and the APPLICANT, including defect liability period , whichever is later. In case a APPLICANT is unsuccessful in empanelment process, this Integrity Pact shall expire after six months from the date of its execution.

12.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact at _____ on

PRINCIPAL	APPLICANT
Name of the Officer	Name of the Authorised Signatory
Designation	Designation
Reserve Bank of India	Name of the Applicant Premises
Department	
Witness	Witness
1.	1.
2.	2.

Annexure XIII

Undertaking on Legal Actions / Civil Lawsuits / Litigation / Arbitration by the Bidder

[On the Letter head of the Applicant]

Date:

To,
Shri Amresh Ranjan
Regional Director
Reserve Bank of India
Ahmedabad

Ref: Application for _____

Madam,

1 I/We …… (Name of the bidder) declare that no legal action(s) have been / is being taken against us for any cause in any legal jurisdiction.

1. I/We …… (Name of the bidder) declare that the followings legal action(s) have been/ is being taken against us:

…… (detail of the legal action, project under consideration, legal authority involved etc.) …..

……

However, we affirm that the above legal action does not affect our ability to deliver the requirements of the Bank as per the Application for Empanelment.

(Note: strike out one of the above two declarations which is not applicable)

2. Further, we ……. also declare that no cases of civil lawsuits / litigation / arbitration etc. have been initiated in any in any of our executed projects

2. Further, we ……. also declare that the following civil lawsuits / litigation / arbitration cases were/are initiated in our executed projects:

……. (detail of the project and type of action etc.) .....

……

(Note: strike out one of the above two declarations which is not applicable)

Signature and name of the authorized signatory of the Bidder
with Rubber Stamp

Date:

Place:

Annexure XIV

Undertaking to be included in tender regarding declaration of debarment by public institution(s):

(To be submitted by the tenderer on their letterhead)

Name of Work:……

1. I/We …….. (Name of the bidder) declares that
   a) I/we or any of our allied firm* is/ are not debarred / suspended / blacklisted by any public institution / entity in India or any other country as on ……(last date of submission of bid).
   b) I/ We or any of our allied firm* have not made any transgression in respect of the code of integrity (as mentioned in the tender) with any public institution / entity in India or any other country in last three years as on ……...(last date of submission of bid).
   c) I/we or any of our allied firm* is/ are not debarred by any procuring entity for violation of Public Procurement (Make in India) Order, 2017as on last date of submission of the bid.)
   d) we will inform the Bank in writing, in case, I/we or any of our allied firm* is/are debarred / suspended / blacklisted by any public institution / entity in India or any other country on or before award of work for the captioned work.
2. I/We ……..(Name of the bidder) declares that I/we or our allied firm* ……(Name of the allied firm(s)) is/ are debarred / suspended / blacklisted by ……..(Name and address of public institution in India or any other country) and the same effective upto ……(date). A copy of such letter is attached for your information and record.

(seal and signature of the bidder)
Date
Place
(Note: strike out one of the above two declarations which is not applicable)

*Allied firm: A firm would be termed as “allied firm” if the management is common, or substantial or majority shares are owned by the banned/ suspended firm and by virtue of this it has a controlling voice. Further all successor firms will also be considered as allied firms.