



**KERALA STATE
CO-OPERATIVE BANK LTD.
VIKAS BHAVAN P.O., THIRUVANANTHAPURAM – 695 033
KERALA, INDIA
Phone: +91 0471 2547228/241**

TENDER DOCUMENTS (E-Tender)

TENDER No. P&E/PD/EKM/ArnkV Br/2021-22

Interior Works for Arayankavu Branch of KSCB Ltd.

Contractor



KERALA STATE CO-OPERATIVE BANK LTD.
(A Scheduled Bank)
Cobank Towers, Palayam, Thiruvananthapuram-33
Ph. No.0471-2547200/2317081
Website: www.keralacobank.com

No.P&E/PD/EKM/ArnkV Br/2021-22

Dated: 03-04-2021

e-Government Procurement (e-GP) NOTICE INVITING TENDER
TENDER No. P&E/PD/EKM/ArnkV Br/2021-22

The Managing Director, Kerala State Co-operative Bank Ltd. Co-Bank Towers Thiruvananthapuram for and on behalf of the Bank invites online e-bids from the Registered Bidders of PWD/LSGD/Competitive Firms worked in the similar area.

Sl.No.	Name of work	Interior works for Arayankavu Branch of KSCB Ltd.
1	Estimate Amount	Rate Quoting
2	Earnest Money Deposit (EMD)	Rs.45000/-
3	Tender Submission Fee	Rs.3600+18%GST
4	Period of completion	60 days
5	Classification of Bidder	PWD registered/LSGD/Registered Firm
6	Tender documents	Can be downloaded from e-GP Website www.etenders.kerala.gov.in
7	Last date and time of receipt of Tender/Bids	25-05-2021 2 Pm
8	Date and Time of opening of tender	26-05-2021 3 Pm

Tender documents and tender schedule may be downloaded free of cost from the e-GP Website www.etenders.kerala.gov.in. Bid submission fee shall be remitted online during the time of Bids submission.

All bid/tender documents are to be submitted online only and in the designated cover(s)/envelope(s) on the e-GP Website. Technical bid and financial bid shall be submitted in their respective designated online covers. Tenders/bids shall be accepted only through online mode on the e-GP website and no manual submission of the same shall be entertained. Late tenders will not be accepted. More details on EMD & Cost of Tender documents/bid submission fee are mentioned tender document.

The technical bids shall be opened online at the Asset Management Department of KSCB Ltd., Thiruvananthapuram on 26-05-2021 3pm. in the presence of the available bidder and their representatives with bank officials. If the opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be done on the next working day at same time and place.

Online Tenders/bids are to be accompanied with a scanned copy preliminary agreement executed in Kerala stamp paper worth Rs.200/- Tenders/bids received online without the scanned copy of preliminary agreement will not be considered and shall be summarily rejected. Further details can be had from the office of the Asset Management Department, KSCB Ltd. during working hours in phone number 0471-2547241.

The hard copy of original preliminary agreement attested copies of Experience Certificate, proof of online remittance EMD and cost of tender form excluding financial documents shall submitted before the time fixed for tender opening.

All other existing conditions related to tender of Kerala PWD will be applicable in this tender also. The KSCB Ltd. will not be responsible for any error like missing of schedule data while downloading/uploading the bidder.

Sd/-

Kerala State Co-operative Bank Ltd.
Co-Bank Towers, Palayam, Vikas Bhavan P.O.,
Thiruvananthapuram

(for and on behalf of KSCB Ltd.)

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2. PRELIMINARY AGREEMENT

(to be executed on stamp per Rs.200/-)

Preliminary Agreement entered into on this
day of Two Thousand and Twenty One
between General Manager (GAD, AMD & LAW) for and on behalf of the Kerala State Co-
operative Bank Ltd. (hereinafter called for the Bank) of the one part and Sri.
.....
.....

(here enter full name and address of the bidder) hereinafter called the bidder of the other part
for the execution of the agreement as well as for the execution of the work of Interior works
for Arayankavu Branch of KSCB Ltd.

Whereas the Bank invited tenders for the work of as
.....(here enter name of the work)
by Notification No. dtd. in
the

And whereas para of the Notice inviting tenders stated as follows.

Before commencing work or within a week after the date when the award of the tender has
been intimated to him, the bidder shall deposit a sum sufficient to make up to the balance of 5
percent of the probable value of contract which together with the amount of earnest money
deposited shall be treated as security for the fulfilment of the same and shall execute an
agreement for the work in the specified form. If he fails to do this or in the case of contract
maintain a specified rate of progress (to specified in each case the tender schedule) the
earnest money and security deposit shall be forfeited and fresh tenders shall be called for or
the matter otherwise disposed off. If as a result of such measures due to the default of the
bidder to pay the requisite deposit, sign contract or take place possession of the work, any
loss to Bank due to the same will be recovered from him as areas of revenue, but should it be
a saving to Bank. The original bidder shall have no claim whatever to the difference.
Recoveries on this or any other account will be made from the sum that may be due to the
bidder on this or any or other subsisting contracts or under the Revenue Recovery act
otherwise the Bank may decide.

NOW THEREFORE IN THE PRESENCE OF WITNESS it is mutually agreed as follows.

The terms and conditions for the said contract having been stipulated in the said tender form
to which the bidder has agreed a copy of which is here to be appended which forms the part

of this agreement, it is agreed that the terms and conditions stipulated therein shall bind the parties to this agreement except to the extent to which they are abrogated or altered by express terms and conditions herein agreed to and in which respect the express provisions herein shall supersede those of said tender form.

The bidder hereby agreed and undertake to perform and fulfil all the operations and Obligations connected with the execution of the said contract work “ **The Interior works for Arayankavu Branch of KSCB Ltd.** ” (Hereinafter the name of the work) if awarded in favour of the bidder.

If the bidder does not come forward and to execute the original agreement after the said work is awarded and selection notice issued in his favour or commits breach of any of the conditions of the contract as stipulated in clause of the notice inviting tenders as quoted above, within the period stipulated then the Bank may re-arrange the work otherwise or get it done directly at the risk and the cost of the bidder and the loss so sustained by the bank can be realized from the bidder under the Revenue Recovery Act as if arrears of land revenue as assessed quantified and fixed by and adjudicating authority consisting of the bank) Assistant Engineer or any other officer or officers authorized by Bank in behalf , taking into consideration the prevailing PWD rates and after giving due notice to the bidder. The decision taken by such authority officer or officers shall be final and conclusive and shall be binding on the bidder.

The Bidder further agrees that any amount found due to the Bank under or by virtue of this agreement shall be recoverable from the bidder from his EMD and his properties movable and immovable as arrears of Land Revenue under the provision of the Revenue Recovery Act for the time being in force or in any other manner as the Bank deem fit in this regard.

The Bidder further assures that it is clearly understood that the settlement of claims either by part bills or by final bills will be made with the officer in charge of the work under the respective heads of account in which the work is sanctioned and arranged and also subject to the seniority of such bills. No calms for interest or for damages whatsoever shall be made for the related settlement of claims of bills.

IN WITNESS THERE OF Sri.
(here enter the name of the Director of the Bank/Authorised officer of the Bank) for on behalf of the Kerala State Co-operative Bank Ltd. and
.....
.....
.....

the bidder have set their hand on the day and year first above written

Signed by (Sri. (officer/officers of the Bank)

In the presence of
witness :

1

2

Signed and delivered by (bidder) in the presence of

1

2

3. PERFORMA FOR TENDERER

1. General Information
 - 1) Name of the firm :
 - 2) Address :

 - 3) Contact person :
Phone :
Fax :
E-mail :
Mobile :
 - 4) Registration No. :
(Copy to be enclosed)
 - 5) Constitution of the firm :
(Pvt.Ltd., Public, Proprietary)
- IV Details of Projects Handled
 2. Details of completed project each

 3. Details of ongoing projects each

 4. Information on works for which bids have :
been submitted and are yet to be completed
as on date of this bid
- V Financial Information
 - 1) Permanent Account No. :
 - 2) GST Registration No. :
 - 3) Whether any legal cases are pending against the firm for the last five years, please
furnish details

Contractor

4. INSTRUCTIONS TO TENDERERS AND GENERAL TERMS AND CONDITIONS

4.1 Terms and Conditions for e-Procurement

This tender is and e-Tender and is being published online for Interior works for Arayankavu Branch of KSCB Ltd. at Arayankavu, Ernakulam. The tender is invited in two cover system from the registered and eligible firms through e-procurement portal of Government of Kerala (<https://www.etenders.kerala.gov.in>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in

A) Online bidder registration process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once, the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or 0484-2336006, 2332262 or 0487-2764788, 2764188 or 0483-273294 or through email etendershelp@kerala.gov.in for assistance in this regard.

B) Online Tender Process:

The tender process shall consist of the following stages:

- i. Downloading of tender document: Tender document will be available for free download on www.etenders.kerala.gov.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. Pre-bid meeting: Party can visit the site office time with prior intimation. No meeting scheduled.

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- iii. Publishing of Corrigendum: All corrigendum shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iv. Bid submission: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- v. Opening of Technical Bid and Bidder short-listing: The technical bids will be opened, evaluated and short-listed as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids short-listed by this process will be taken up for opening the financial bid.
- vi. Opening of Financial Bids: Bids of the qualified bidder's shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

C) Documents Comprising Bid: Two Cover

Qualification or Technical proposal shall contain the scanned copies of the following documents which every bidder has to upload.

- i) Scanned copy of the tender duly filled in as a token of acceptance of all tender conditions.
- ii) Technical details like Specifications of materials quoted made and model, Mode of execution, time chart, warranty detailed etc.
- iii) Proof of remittance of tender form fee and EMD.
- iv) The financial bid in excel format (BOQ) and Financial Documents and its split up.

The Bidder shall complete the Price and (BOQ) in M/s Excel format as per format given for download along with this tender.

Note: The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/variable price quotation will be treated as non-responsive and rejected.

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D) Tender Document fees and Earnest Money Deposit (EMD)

The Bidder shall pay, a tender document fees of Rs. 5000/- + 18% GST and Earnest Money Deposit or Bid Security of Rs. 50,000/-. The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the for feature of security.

Online payment modes: The tender document fees and EMD can be paid in the following manner through e-payment facility provided by the e-Procurement system.

1. **State Bank of India (SBI) Internet Banking** : If a bidder has a SBI internet banking account, then, during the online bid submission process, bidder shall select SBI option and then select internet banking option the e-Procurement system will re-direct the bidder to SBI's internet Banking page where he can enter his internet banking credentials and transfer the tender document and EMD amount.

2. National Electronic Fund Transfer (NEFT)/Real Time Gross Settlement (RTGS)

If a bidder holds bank account in a different bank, then, during the online bid submission process, bidder shall select NEFT/RTGS option. An online remittance form would be generated, which the bidder can use for transferring amount through NEFT/ RTGS either by using internet banking of his bank or visiting nearest branch of his bank. After obtaining the successful transaction receipt no, the bidder has to update the same in e-procurement system for completing the process of Bid submission. Bidder should only use the details given in the Remittance form for making a NEFT/RTGS payment otherwise payment would result in failure in e-Procurement system.

As NEFT payment status confirmation is not received by e-Procurement system on a real-time basis, bidders are advised to exercise NEFT mode of payment option at least 48 hours prior to the last date and time of bid submission to avoid any payment issues.

For RTGS the timings that the banks follow may vary depending on the customer timings of the bank branches and settlement from RBI. Bidders are advised to exercise RTGS mode of payment at least 24 hours prior to the last date and time of bid submission to avoid any payment issues.

NEFT/RTGS payment should done according to following guidelines.

1. **Single transaction for remitting Tender document fee and EMD** : Bidder should ensure that tender document fees and EMD are remitted as on single transaction.
2. **Account number as per Remittance Form only**: Account No. entered during NEFT/RTGS remittance at any bank counter or during adding beneficiary account in internet banking site should be the same as it appears in the remittance form generated for that particular bid by the e-Procurement system. Bidder should ensure that tender document fee and EMD are remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender.

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3. Bidders must ensure that the banks input the Account Number (which is case sensitive) as displayed in the Remittance form. No additional information like bidder name, company name, etc. should be entered in the account no column along with account no. for NEFT/RTGS remittance.
4. Only NEFT/RTGS Remittance Allowed: Account to Account transfers, State Bank Group Transfers(GRPT), payments from NRE Accounts, SWIFT Transfers, IMPS or cash payments are not allowed and are treated as invalid mode of payments. Bidder must ensure that the banker does NEFT or RTGS (for above 2 lakhs payments as per RBI guidelines) transaction only and specially instruct the banks not to convert the payment type to GRPT or any other payment mode.
5. Amount as per Remittance form: Bidder should ensure that the amount being remitted is neither less nor higher than the amount shown in remittance form.
6. UTR Number: Bidder should ensure that the remittance confirmation (UTR number) received after NEFT/RTGS transfer should be updated as it is, in the e-Procurement system for tracking the payment.
7. One Remittance Form per Bidder and per Bid: The remittance form provided by e-Procurement system shall be valid for that particular bidder and bid and should not be re-used for any other tender or bid or by any other bidder.

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

E) SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical and Financial bids online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

For page by page instructions on bid submission process, please visit www.etenders.kerala.gov.in and check "Bidders Manual Kit" link on the home page.

It is necessary to click on "Freeze bid" link/icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

Contractor

5. DETAILED TENDER NOTICE

- 5.1. E- Tenders are invited by the Chief Executive Officer, Kerala State Co-operative Bank Ltd. Thiruvananthapuram for the project “Interior works for Arayankavu Branch of KSCB Ltd.”.
- 5.2. The Bank reserves the right to reject all or any of the tenders and to accept in whole or part of any of the tenders without assigning any reasons for doing so.
- 5.3 The successful tenderer will be required to sign an agreement on stamp paper worth Rs. 200/- in a form approved by the Chief Executive Officer for the due fulfilment of the contract. But the written acceptance of a tender by the Bank will constitute a binding agreement between the Bank and the persons so tendering whether any formal contract is subsequently entered into or not.
- 5.4 Earnest Money. Tender must be accompanied by EMD of Rs. 45,000/- as directed in the norms of e-tender. Tenders not accompanied by the EMD shall not be considered.
- 5.5 Validity of the tender – The tender shall remain valid for a period of 90 days from the date of opening of the tender.
- 5.6 The tenderer shall sign of the right hand bottom of each page of the tender documents and affix seal and upload. The Chief Executive Officer, Kerala State Co-operative Bank Ltd, does not find himself, to accept the lowest or any tender or to assign any reason thereof shall in such an event be bound to perform the contact at the same rates quoted in the tender for this different segment of the work.

Contractor

6. GENERAL CONDITIONS OF CONTRACT

The following general conditions of the contract shall be read in conjunction with the conditions of the contract. The following clauses shall be considered as extent and not limitation of the obligations of the contractor. The special conditions attached to the conditions also will form part of the conditions of the contract.

6.1. General Terms and conditions of tendering, contract and execution.

For this tender and subsequent contract, unless in consistent with or otherwise indicated by the context, the following terms shall have the meaning defined here under.

- 6.1.1 'Bank' shall mean The Kerala State Co-operative Bank Ltd. Thiruvananthapuram or representative duly authorized to deal with matters regarding this work on his behalf.
- 6.1.2 "Tender" shall mean tender notice, and all pertaining documents related to the tender.
- 6.1.3 'Contractor' shall mean the individual, or firm or company whose tender with or without later amendments has been accepted and in whom a letter of intent/ work order has been issued by the Bank.
- 6.1.4 'Contract' shall mean and include the tender notice/ invitation to tender, the tender and all pertaining documents, the letter of intent, the purchase/work order, the correspondence exchanged after receipt of tenders and before issue of the letter of intent, the drawing, technical specification and standards relating to the contract work and the formal agreement executed by the successful tenderer/vendor with the CEO, Kerala State Co-operative Bank.
- 6.1.5 "Work/Works" means and included all the works specified or set forth and required in any, by the specifications drawing and other documents which form part of this contract or to be implied therefore or incidental there or to be here after specified or required in such further explanatory instructions, drawing etc. as shall from time to time during the progress of the work, be given by the bank.

6.2 Earnest Money Deposit and Security Deposit

Each tender must be accompanied by Earnest Money Specified in the tender notice in the form as per e-tender norms.

Contractor

6.2.1 Security Deposit

A sum of 5 % value of contract, shall be deposited by the tenderer who has been awarded contract, as security deposit with Bank in the form of DD within ten days of receipt of notification accepting the tender in the form of letter of intent/work order issued by the Bank. Security deposit will be refunded if proper Bank Guarantee is submitted after completing the work.

6.2.2 Tender submitted by tenderers shall remain valid for acceptance for a period of 120 days from the date of opening of the tender. The tenderer shall not be entitled, during the said period of 120 days without the consent in writing of the Bank, to revoke or cancel his tender or to vary the tender given or any term thereof.

6.3 Price Escalation

The rates quoted shall be deemed to be free from escalation of any kind. The Bank shall not be accepted for any reason, whatsoever, price and tax escalations or any other item in respect of any material and or any category of labour during the whole period of operation of contract. The rates accepted by the contract agreement shall not be changed or any reason.

6.3.1 The tenderer should submit a statement along with his tender giving details of the tenderers previous experience of similar works of comparable nature, also the type and size organization owned by him.

6.3.2 The Bank does not bind himself to accept the lowest tender and reserves to himself the right to reject any or all the tenders received without assigning any reason whatsoever the Bank also retains the right to negotiate with any one or all the tenders after the opening of the tender and any of the terms of clauses of the tender. The work may be split up and awarded in part, if considered expedient.

6.3.3 The rate quoted by the tenderer shall include but not limited to all cost of labour, materials, supervision thereof, hire for all tools and implements, incidental charges, and cover the insurance, taxes, duties, delivery, loading and unloading, installation, commissioning at site etc.

6.3.4 The work shall conform to general approval standards. The selection of materials shall also conform to approved general standards. The tenderer shall specifically mention in the tender response the make/ manufacturer and model of all the item supplied, items from reputed manufactures with ISI mark only are acceptable.

Contractor

6.3.5 The work site shall always keep clean of unwanted materials, rubbish etc. and all necessary safety precautions for men & materials shall be taken by the contractor as per safety rules.

6.3.6 Tenders which are incomplete in any respect, shall be rejected.

6.4 Terms of payment, completion time and penalty guarantee.

6.4.1 The payment shall be made as under:

95% payment of the completed works shall be paid after satisfactory completion, and on recommendation by the Engineers/officers concerned of the Bank. Balance 5% of the payment will be paid after satisfaction completion of the guarantee period.

50% advance against bank guarantee

45% against satisfactory completion and Joint measurement

5% retention for one year.

6.4.2 The contractor shall guarantee that all equipment's & installation shall be free from any defect and the equipment shall operate satisfactorily and that the performance and efficiency of the equipment shall not be less than the guaranteed values. The guarantee shall be valid for a minimum period of Three years from the date of commissioning after satisfactory reliability and performance tests. Any party found defective during the guarantee period shall be rectifies/replaced by the contractor free of cost to the Bank. The prompt service of the contractor for such works shall be make available free of cost to the Bank. The contractor shall ensure an up time of 99% for the system.

6.5 Inspection and testing

Assistant Engineer/ Engineer or authorized representative shall have all powers to inspect any portion of the equipment, examine the materials and workmanship at the contractor's work at any stage.

6.5.1 Rejection of defective equipment and materials.

If any portion of material before it is taken over found defective or fails to fulfil the extend of the requirement, the contractor shall on receipt of a written notice from the Bank forthwith to replace the defective materials within a stipulated period mentioned in the written notice or replace the equipment's at no extra cost to Bank. Any damage caused during the transit, testing etc. shall be made good by the contractor without any extra charges to the bank.

6.6 Bye-Laws

The Contractor shall comply with Bye-laws and regulations of local and statutory authorities having jurisdiction over the work and shall be responsible for payment of all necessary notices and keep the Bank informed of the said compliance with Bye-laws, payment made, notices issued and received.

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6.7 Completion time.

The work covered by the contract shall be commenced and executed in accordance with the schedule within 60 days from the date of award of work.

6.8 Extension of Time

If the contractor shall desire extension of the time for completion of the work on the grounds of his having been unavoidably hindered in its execution or on any other grounds, he shall apply in writing to the Bank who reserves the right to decide on the matter.

6.9 Cancellation of contract and alternative arrangement for effecting the supply/executing the work.

In case of the failure of the contractor to keep up to the executing and delivery schedules and if in spite of written notice given to him by the Bank he fails to improve his rate of performance of work within reasonable period there after (one week) the Bank can terminate the contract immediately without any legal notice and thereafter the Bank shall have every right to get the work completed through other agency/agencies at the risk and cost of the contractor. Further any loss or extra cost in this regard will be deducted from any amount due to the contractor.

6.10 Arbitration

Arbitration shall not be a means of settlement or disputes or claims arising out of this contract relating to the work. In case of any dispute or difference between the parties of the contract, either during or after the completion of the work or after termination or branch of contract, or as to the interpretation of the provisions of the contract or as to any matter of thing arising there under except as to any matter left to the discretion of the bank under the clauses of the contract, such dispute or difference shall be referred to the arbitrator.

Any disputes which may arise between contractor and the bank under this agreement shall be referred to arbitration as per arbitration clause as contemplated under the Kerala Co-operative Societies Act 1969. Also decision and award of the arbitrator shall be final and binding on the contractor and the bank.

Contractor

7. EXTRA ITEMS AND ADDITIONS

7.1. Power to make alternations:

The Bank shall have the power to make in writing any alterations, omissions, additions or substitutions for original specifications, drawings, designs, [patterns and instructions that may appear to him, necessary or advisable during the progress of the work and the contractor shall bound to carry out the work in accordance with any instructions which may be given to him by the Bank or representative. Such omissions, additions alterations or substitutions shall not invalidate the contract. Any altered, additional or substituted work, which the contractor may be directed to do in the manner specified above as part of the work shall be carried out by the contractor on the same conditions in all respect on which the main work was agreed to be done, and the rates according to clause 6.3.3. Addition to existing items and quantities will not constitute an extra item. The agreed rates for all item shall remain unchanged till the completion of the contract.

7.1.1 No alternations, omissions, amendments, additions, substitutions or deviations of the work under the contract as shown by the contract, drawings of the specifications shall be made by the contract except as directed in writing by the Bank.

7.1.2 Rates for additional items.

- a) The rates for additional, altered or substituted work if directly available in the contract for the work, the contractor shall be bound to carry out the work at the same rate as are available in the contract for the work.
- b) If the rates for the additional, altered or substituted work are not directly available in the contract for the work, the rates for a similar class of work as specified in the contract shall be worked out and agreed mutually.
- c) In the absence of any agreed rate or similar item in the contract, the rate for the extra item of work shall be mutually agreed based in the evaluation of cost and other charges, if ascertained from the PWD schedule of rates or local market rate.

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8. SITE INSPECTION

Before submission of offer, the bidders are advised to inspect the site of work and the environments and be will acquainted with the actual working and other prevalent conditions, facilities available, position of material and labour, means of transport and access to Site, our office area and working hours etc. No claim will be entertained later on the grounds of lack of knowledge of any of these conditions.

9. SCOPE OF WORK

9.1. Detailed works required for the project was mentioned in the schedule of items / BOQ

9.2 Liquidated damages

If the contractor does not complete the work order this as per specifications and time schedule for reasons entirely attributable to the contractor, penalty will be imposed by KSCB Ltd at the rate of 1% (one percentage) of the total cost for each week delay subject to a maximum of 5%(five percentage) of the total cost. After KSCB Ltd will have the rights to cancel the order if delay exceeds three months.

The scope work shall also include all civil works associated with erection of the equipment and making good and painting the civil works as required. The Contractor shall include for the supply of entire materials in accordance with this specification and the whole of the work and fixing necessary for the complete installation as set down in his specification and with the accompanying schedule.

10. TECHNICAL SPECIFICATIONS

10.1. General

KSCB LTD requires that all goods and materials to be used in the works are new, unused, or the most recent or current models and incorporate all recent improvements in design and material. Only the KSCB's requirements and design brief are specified in the following section. These are not restrictive. The Bidder shall carry out, and be responsible for, the design of the Works. The bidder is required to examine and check the specifications included in the Bid documents to confirm their correctness in its bid and to assume full responsibility for them. The contractor has to draft, the technical specification standards for goods, materials and workmanship with recognized codes and standards.

The intent of the Technical Specification is to ensure that the equipment's and the work shall fully comply with and conform to the relevant Bureau of Indian Standard Specifications, Standard Building codes of practice, Indian Electricity Act, Indian Electricity Rules and other Statutory Regulations, and other standards as may be applicable and to the best available standards of engineering, design workmanship. The equipment and work shall perform in manner acceptable to KSCB Ltd who shall

interpret meaning of the applicable Specifications/ Codes and shall have the right to reject any equipment of work, which, in their assessment, is not complete to meet the standard/Code.

11. DOCUMENTS TO BE SUBMITTED ONLINE AND SPECIAL TERMS AND CONDITION for Evaluating Technical Eligibility of the Bidder.

Bidder may go through the below mentioned terms and condition and submit the same Via. Technical bid of the project.

Bidder must be empanelled vendor of Scheduled commercial banks/ Small finance banks/ Co-operative Banks/ NBFCs/Registered PWD/LSGD Contractor/Registered Firm and

1. Should be well experienced in execution of retail bank branches.
2. Should have capability of executing all items mentioned in the scope of works as per attached BOQ.
3. Work Order copy of
 - one project from last 3 years of value not less than 25 lakhs required with carpentry, electrical, air conditioning and networking works awarded to contractor.
 - two projects from last 3 years of value not less than 15 lakhs required with carpentry, electrical, air conditioning and networking works awarded to contractor.

shall be submitted along with the tender documents

4. Solvency Certificate not earlier than 3 years from scheduled commercial banks for value 25 lakhs or above need to be submitted along with tender
5. Water, electricity, accommodation or labour and storage of materials shall be arranged by vendor and the cost for the same need to be factored in the quotation.
6. In case the rates quoted is found to be very low than the estimated amount, the bank reserves right to submit additional security deposit by vendor.
7. There shall be regular inspection and checking for quality of material and workmanship.
8. Sample of all materials to be approved by architect or engineer in charge.
9. If during inspection any material/ workmanship is found deviating from quality standards, vendor shall be liable to redo the entire work at their own cost up to the satisfaction of engineer in charge/architect.

Contractor

10. The project shall be completed within 60 days from date of issue of PO
11. Late delivery charges of 1% per week shall be applicable after 60 days and in case project is late beyond control bank reserves right to cancel the work order and assign the work to another vendor.
12. Bank reserves right to add or subtract the scope of work during execution. Some items may be taken over by bank for own execution as per discretion of engineer in charge or architect.
13. The following details of the firm to be provided along with tender documents.

PAN card

GST Number

EPF Details

ESIC details

Registration details with Registrar of Companies

Audited Balance Sheets for last 3 financial years

Audited P & L for last 3 financial years

Income Tax return for last 3 financial years

14. All the Pages of this Document should be Signed with Seal by the Bidder.

Contractor

Requisition for e-Payment
(To be attached with tender form)

Certified that I am having a Savings/ Current Account in

<Name of Bank>

at < Name of Branch> with IFSC Code

The Account Number is

I wish to receive all payments in this account through NEFT and RTGS systems, as the case may be, for all case may be, for all payment relating to this work

Name of Bidder

Place

Date

Contractor