

VOLUME -1
(TECHNICAL BID)

सहकारातून समृद्धी

MSC BANK
SCHEDULED BANK

TENDER DOCUMENT

**FOR THE WORK OF “EXTERNAL & INTERNAL PAINTING AND
STRUCTURAL REPAIRING OF msc bank vashi BUILDINGS OF MSC BANK VASHI
PLOT NO.88 SECTOR 17 , VASHI NAVI MUMBAI-400703
TERMS AND CONDITIONS OF CONTRACT
&
SCHEDULE OF QUANTITIES
MSC BANK VASHI PLOT NO.88 SECTOR 17 , VASHI NAVI MUMBAI-400703**

TENDER FORM

Sealed item rate tender for “External & Internal painting and structural repairing of msc bank vashi buildings of MSC BANK VASHI PLOT NO.88 SECTOR 17 , VASHI NAVI MUMBAI-400703 .” to be submitted by 05:15 pm hours (IST) on or before date **13/10/2026** at Manager (GAD), 3rd floor, Estate & Maintenance Department The Maharashtra State Co-op Bank Ltd., Sir Vithaldas Thakarsey Smruti Bhavan, 1st Floor, Head Office, Fort, Mumbai-400001 Office, Tenderer shall submit sealed tender documents in three envelope system; all these three envelopes shall be sealed in single envelope. The details of the documents to be submitted in respective envelope are as below:

Envelope no.- 1: It shall contain the following.

i)	Unconditional Acceptance of msc bank vashi's Terms and Conditions as per Annexure - I
ii)	Earnest Money Deposit (EMD) & Tender Fee in the form of NEFT details given below. (Ref. Clause 20 of NIT) Account No – 0002116900000006 Account Name - General Administrator EMD IFSC Code - MSC10082002
iii)	DECLARATION-CUM-UNDERTAKING (To be submitted on Rs.500/- Non-Judicial Stamp Paper, duly notarized)
iv)	Power of attorney / authorization letter for signing tender document (Ref. Clause no.24 of NIT)
v)	The pre-bid meeting document shall be duly signed by the bidder and countersigned by the MSC Bank's Engineer.

Envelope – 2 (Technical Bid):-

It shall contain the following document.

i)	Tender document (Volume-1) in original duly signed on each page as proof of having read complete tender documents including duly filled and signed all the undertakings / Annexure enclosed in the tender document.
ii)	Tenderer's / Manufacturer's Technical Catalogues.

Envelope – 3(Price Bid):-

It shall contain the following.

i)	Price duly filled in schedule of quantities (SOQ) Volume-2. For quote of schedule of quantities (SOQ) please refer NIT Clause- 22 & 23.
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- 1) The date of opening of Envelope-3 shall be informed separately.
- 2) Envelope-3 of tender of only responsive tenderers will be opened. Unopened price bid of tender of non-responsive bids shall be return back to the tenderers.

a)	Name of Applicant Firm	
b)	Submission of Application & Tender fees.	Rs.5000 + 18% GST = 5900/- (on mentioned bank details) Non Refundable
i)	Address of Submission of Application/Tender Document & Tender fees.	Manager (GAD), 3rd floor, Estate & Maintenance Department The Maharashtra State Co-op Bank Ltd., Sir Vithaldas Thakarsey Smruti Bhavan, 1st Floor, Head Office, Fort, Mumbai-400001
c)	Earnest Money Deposit (EMD)	5,00,000/- (Only through NEFT/RTGS on mentioned bank details)
d)	Bank Details	Account Name - General Administrator EMD Account Number – 0002116900000006 IFSC Code - MSCI0082002
e)	Date of issue of Tender Document	30/09/2026
f)	Last date & time for submission	05:15 Pm on 13/10/2026 Tender document (Envelope-1, 2 & 3)
g)	Pre-bid meeting date	09/10/2026
i)	Venue of Pre-bid Meeting & Time	MSC BANK VASHI PLOT NO.88 SECTOR 17 , VASHI NAVI MUMBAI-400703. on 12:00 PM
h)	Date of Opening of Technical Bid	14/10/2026 (Technical Bid-Envelope-1&2) on 03:00 pm (at Head Office, Fort, Mumbai)
i)	Date of opening of price bid	Shall be intimated separately in case the technical (Envelope-3) technical bid is found to be acceptable.

Date:

Place:

TENDER DOCUMENT

Name of Work : External & Internal painting and structural repairing of msc bank vashi buildings of MSC
BANK VASHI PLOT NO.88 SECTOR 17 , VASHI NAVI MUMBAI-400703
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Certified that this tender document contains pages from 1 to 55 which are numbered serially excluding Tender Form and Index.



NOTICE INVITING TENDER

1. Sealed item rate Tenders are invited on behalf of the msc bank vashi Ltd, Surv for the work “External & Internal painting and structural repairing of msc bank vashi buildings of MSC BANK VASHI PLOT NO.88 SECTOR 17 , VASHI NAVI MUMBAI-400703” Scope of work covered in tender is as below:
 - 1.1. SCOPE OF WORK** – MSC BANK VASHI PLOT NO.88 SECTOR 17 , VASHI (Herein after called msc bank vashi) desires to get executed the work of “External & Internal painting and structural repairing of msc bank vashi buildings of MSC bank vashi plot no 88 sector 17 vashi.” Point wise scope of work is indicated as under:
 - (i) Inspection of the entire msc bank vashi buildings including common facilities like , msc bank vashi office,common toilets, ducts (sewerage ducts, fire ducts & electrical ducts) of all wings, electrical meter rooms of all wings and main power meter room, terrace area, overhead tanks, compound walls, gates etc. for assessment of requirement of plastering, painting, repairing etc.
 - (ii) Submission of colour scheme with colour prints for every area mentioned above.
 - (iii) Tie up with paint manufacturer for supply of paint as well as application of paint as per manufacturer standards.
 - (iv) Execution of various items of Schedule of Quantities (SOQ) for repair and painting (internal & external) of msc bank vashi buildings, painting of balcony grills etc.
 - (v) Execution of guarantee bond of 10 years with msc bank vashi & paint manufacturer.
 2. The work has to be executed as per the Schedule of Quantities, Special Conditions of Contract given in this tender document, sound engineering practices, Paint Manufacturer’s Technical Specifications and Terms & Conditions.
 3. Not more than one Tender shall be submitted by a tenderer.
 4. No two or more concerns in which an individual is interested as Proprietor and/or partner shall Tender for the execution of the same works. If, they do so, all such Tenders shall be liable to be rejected.
 5. Tender documents shall be submitted to Manager (GAD), 3rd floor, Estate & Maintenance Department The Maharashtra State Co-op Bank Ltd,. Sir Vithaldas Thakarsey Smruti Bhavan, 1st Floor, Head Office, Fort, Mumbai-400001. so as to reach the office not later than the dates as mentioned at serial No. (d) in TENDER FORM.
 6. Tender documents consisting of plans, specifications, Schedule(s) of Quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be issued between hours of 10.15 am & 05.15 pm every day except Mondays until two days before the date as mentioned at serial no. (d) in TENDER FORM.
 7. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of the terrace, environment and sub soil (as far as is practicable), the form and nature of the site, the means of access to the site, working conditions including space for stacking of materials, installation of T & P etc. and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances

which may influence or affect their Tender. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall not be allowed.

8. Tenderer shall carefully examine the Tender Documents and fully satisfy themselves as to all the terms conditions and matters which may in any way affect the work or the cost thereof. Should a Tenderer find discrepancies in or omission from the specification or other documents or should he be in doubt as to their meaning or should he require any other clarification regarding the tender documents, he should at once address the query to the msc bank vashi with a copy to the consultant. All queries should be raised minimum 4 days prior to the date of submission. Any query raised will be attended to by the msc bank vashi and replied minimum of 2 day prior to the tender opening.
9. Submission of a Tender by a Tenderer implies that he has read this notice and all other contract documents and has made himself aware of the eligibility criteria, scope and specifications of the works to be done, local conditions, local material rates and other factors bearing on the execution of the works.
10. The Tender for the works shall not be witnessed by a contractor or contractors who himself / themselves has / have Tendered or who may and has / have to Tender for the same works. Failure to observe this condition shall render the Tender of the contractor tendering as well as of those witnessing the Tender liable to rejection.
11. Tenders shall be received up to the date and time as mentioned at serial No. (d) in TENDER FORM.
12. Tenders shall be opened on the date and time as mentioned at serial No. (h) in TENDER FORM in the presence of Tenderers who may be present.
13. Notification of Award of contract will be made in writing to the successful Tenderer by the Accepting Authority or his representative. The contract will normally be awarded to the qualified and responsive Tenderer offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or any tender or to give any reason for his decision.
14. A responsive tenderer is one who submits priced Tender and accepts all terms and conditions of the specifications and contract documents.
15. A major modification is one which affects in any way the quality, quantity and period of completion of the work or which limits in any way the responsibilities or liabilities of the Tenderer or any right of the msc bank vashi as required in the specifications and contract documents. Any modification in the terms and conditions of the Tender, which are not acceptable to the msc bank vashi shall also be treated as a major modification.
16. The Accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates. Accepting Authority also reserves to himself the right to negotiate with lowest or any other tenderer after opening of the financial bids.
17. The Tender for the work shall remain open for acceptance for a period of 90 days from the date of opening of envelop – 1 of Tenders. If any Tenderer withdraws his Tender before the said period or

makes any modifications in the terms and conditions of the Tender which are not acceptable to the msc bank vashi, then msc bank vashi shall without prejudice to any other right or remedy, be at liberty to forfeit the full said earnest money absolutely.

18. On acceptance of the Tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the msc bank vashi shall be communicated to the msc bank vashi.

19. The tenderers may send their queries to:

Manager (GAD), 3rd floor, Estate & Maintenance Department The Maharashtra State Co-op Bank Ltd., Sir Vithaldas Thakarsey Smruti Bhavan, 1st Floor, Head Office, Fort, Mumbai-400001 E-mail: em@msc.bank.in Telephone : 0226980-1168/1163	Project Management Consultancy M/s Abhishek patil & associates shop no.09 Navratri Prasad Bunglow, Near Dagdu chahu patil chowk, Ghansoli , navi mumbai -400701
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19.1. No new query from any tenderer shall be entertained after the scheduled date of the pre-bid meeting.

19.2. **Earnest Money Deposit**

19.3. The EMD amount in Indian rupees for the Tender shall be in the form of NEFT/RTGS of an amount of Rs. 5,00,000/- (Five lack Only) from a scheduled bank (as per RBI schedule) having office in India. No other means of EMD shall be accepted. Tenders not accompanied by the requisite earnest money will be rejected.

19.4. On acceptance of the Tender, the earnest money will be treated as part of the security deposit. The EMD of the successful tenderer will be returned if the tenderer furnishes the Security Deposit.

19.5. MSC Bank shall return the EMD to the successful bidder after issuance of the Work Order, wherever applicable, and to all unsuccessful tenderers, except as otherwise provided in the Tender Document.

19.6 If the successful tenderer fails to enter into a contract Agreement with msc bank vashi within 15 calendar days after the date of issue of letter of acceptance of bid, the EMD amount is liable to be forfeited.

19.7 No interest or any other expenses, whatsoever on the EMD will be payable by msc bank.

19.8 The Tender EMD may be forfeited in the following case:

- a) If a tenderer withdraws its tender during the period of tender validity specified in the tender conditions.
- b) In the case of a successful Tenderer, if the Tenderer fails:
 - i) To sign the Contract in accordance with Clause 20.4.
 - ii) In case of any false information / document submitted by tenderer.

20. SECURITY DEPOSIT

- i. The bidder, whose tender is accepted, will also be required to furnish by way of Security Deposit for the fulfilment of his contract, an amount equal to each RA bill deduct 5% of the contract amount of the work within the period fifteen days of award. No mobilization advance offer in work order value.
- ii. If the Security deposit (under i above) is not submitted by tenderer then same will be collected by deductions from the running bills of the contractor at the rates mentioned above and the earnest money deposited at the time of tenders, will be treated as a part of the Security Deposit.
- iii. The security deposit will be refunded after work completion of 1 (One) Year from the date of completion of work without any interest there upon. In case of non-attending the defects arisen during defect liability period, the security deposit money will be liable to be forfeited.

SECURITY DEPOSIT FOR BELOW TENDER RATE

If the Contractor is awarded the work at a rate below the estimated Tender Value, the Contractor shall be required to deposit a Security Deposit equivalent to 15% of the accepted Tender/Work Value within the stipulated period from the date of issuance of the Letter of Acceptance/Work Order.

In case the Contractor fails to submit the required Security Deposit within the stipulated period, the PMC/Employer shall have the right to reject/cancel the Contractor's offer/work award, without any further notice, and take appropriate action as per the terms and conditions of the Tender.

21. PROCEDURE FOR QUOTE OF TENDER (PRICE BID):

- 21.1 The rates quoted shall be firm and fixed and subject to no escalation (Only 10 to 15 % escalation acceptable to pmc approval) whatsoever till the successful completion of the work.
- 21.2 All rates shall be quoted on the Schedule of Quantity (Price Bid) in Volume-2.

22. CURRENCY OF QUOTE:

- 22.1 (A) In respect of all items of SOQ, Tenderer(s) shall quote the prices in Indian Rupees (INR). The tenderers shall go through the description of the items in the schedule of quantities (SOQ-1) and quote against each item.
- (B) Cost of freight, insurance and other elements, the local transport / insurance charges and regular cleaning shall be included in the Item indicated as given in the Schedule of quantities for the work.
- 22.2 This is item rate tender, only rates quoted shall be considered. Tenderer should quote the rates in figures as well as in words (In English language only). The rates quoted in figures shall be in International numerals and whole numbers. The amount for each item should be worked out and then all requisite totals given. Special care shall be taken to write rates in figures as well as in words, and the amounts in figures only. The Total Amount shall be written both in figures and in words. If any discrepancy is found in total, then the rates which correspond with the amount worked out by the tenderer shall be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with rates written either in figures or in words, then the rates quoted by the contractor in words shall be taken as correct. Where the rates quoted by the tenderer in figure and in words tally but the amount is not worked out correctly, the rates quoted by the tenderer will unless otherwise precede be taken as correct and not the amount. If

agency fail to quote the rate in word & in figure and amount (both) the same shall be assume to be included in the total tendered amount.

22.3 Prices quoted by the tenderer shall be inclusive of all the taxes and duties applicable including any local taxes and duties and the same shall be as per the details given under the Clause– 22 above.

22.4 Since this will be an indivisible work contract, which includes supply of material as per the schedule of quantities and its execution, the contractor is responsible for ensuring the material reach the site in good condition. The tenderer shall survey the Rail / Road / Sea route for transporting the material.

22.5 This is an item rate tender, only rates quoted shall be considered.

23. POWER OF ATTORNEY / AUTHORIZATION FOR SIGNING TENDER:

23.1 Only the Power of Attorney / Authorization holder of the tenderer on whose name the tender has been issued shall sign the Tender documents.

23.2 The name and designation of the person or persons of the company who is / are authorized to sign shall be clearly indicated in the authority letter.

23.3 In the event of the tender submitted by a partnership firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it must be signed on his behalf by a person holding a Power-of-Attorney authorizing him to do so by the partners. A certified copy of the Power-of-Attorney issued by the company / partnership firm shall be produced with the tender along with evidence of registration of partnership firm / company.

24. GUIDANCE FOR SUBMISSION OF TENDER

The tenderer shall submit sealed tender documents in three envelope system, all these three envelopes shall be sealed in single envelope on or before the due date and time for receipt of tender specified in Tender Form. Each envelope shall be marked with envelope no., name of work and name & address of the tenderer. The details of the documents to be submitted in respective envelope is as below.

Envelope no.- 1: It shall contain the following.

i)	Earnest Money Deposit (EMD) in the form of NEFT/RTGS (Refer Clause 20 of NIT)
ii)	Power of attorney / authorization letter for signing tender document (Refer Clause no.24 of NIT)
iii)	Pre- Bid meeting receipt duly sign by the Bank Employee/Engineer

Envelope – 2 (Technical Bid): It shall contain the following document.

i)	Tender document (Volume-1) in original duly signed on each page as proof of having read complete tender documents including duly filled and signed all the undertakings / Annexures enclosed in the tender document.
ii)	Prequalification documents
iii)	Tenderer's / Manufacturer's Technical Catalogues. (if available)

Envelope – 3(Price Bid): It shall contain the Price duly filled in Schedule of Quantities (SOQ) Volume 2. For quote of schedule of quantities (SOQ) please refer NIT Clause- 22 & 23.

25. PROCEDURE FOR OPENING OF TENDER

Following steps shall be followed for opening of tender documents.

(I) **Envelope 1:** This envelope shall be opened on scheduled tender opening date in presence of those tenderers who wish to attend the tender opening. If EMD in the prescribed form is not found in Envelope-1 such tender shall not be considered and shall be rejected.

(II) **Envelope 1:** This envelope shall be opened on scheduled tender opening date in presence of those tenderers who wish to attend the tender opening. If EMD in the prescribed form is not found in Envelope-1 such tender shall not be considered and shall be rejected.

(III) **Envelope 1:** This envelope shall be opened on scheduled tender opening date in presence of those tenderers who wish to attend the tender opening. If EMD in the prescribed form is not found in Envelope-1 such tender shall not be considered and shall be rejected.

26. COMPARISON AND EVALUATION OF TENDER

26.1 Prior to the detailed evaluation, the Tenderer will determine the substantial responsiveness of each Tender document. A substantial responsive Tender is one, which conforms to all the terms and conditions of the Tender Documents.

26.2 A tender is determined as not responsive, if tender is submitted incomplete, annexures.

26.3 Once the tenderer has given unconditional acceptance to msc bank tender conditions in its entirety, he is not permitted to put any remark(s) / condition(s) except unconditional rebate on quoted rates, if any in /along with tender enclosed in "Envelope No.-3". All rates shall be quoted in the Price Bid (Volume-2).

26.4 In case the condition 26.3 mentioned above is found violated after opening 'Envelope No.-3', the tender shall be summarily rejected and msc bank vashi shall, without prejudice to any other remedy, be at liberty to forfeit the 10% of said earnest money.

27. TECHNICAL BID (ENVELOPE-2):

Only those tenderers, whose Envelope-1 documents are acceptable to msc bank vashi will be examined and their techno-commercial bid shall be evaluated to determine whether they are complete, meets tender requirements, meeting the pre-qualification criteria, free from computational errors, whether the documents have been properly signed, and whether the requisite documents as detailed have been submitted in conformity to the Tender specifications, drawings and conditions.

In case tenderer submits manufacturer's technical catalogue in the Envelope-2 the same will be considered only for reference. Hence tenderer shall fill up the technical data with due care.

28. PRICE BID (ENVELOPE-3):

Price bid of only those tenderers, whose Envelope-2 documents are acceptable to msc bank vashi will be evaluated as under:

- i) Calculation errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total amount that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total amount will be corrected. If there is a discrepancy between the total Tender amount and the sum of itemized total amount, the sum of itemized total amount shall prevail and the total Tender amount will be corrected.
- ii) Price bids are invited inclusive of all taxes including GST. However, Tax exemptions including certificates of any sort, if available may be dealt with the concerned Dep't of Govt. of India by the bidder. msc bank in no case will be responsible for providing any tax exemptions certificates to the bidder.

29. REJECTION OF TENDER:

29.1 msc bank reserves the right to reject all the tenders or any of the tender or any part of tender without assigning any reason.

29.2 msc bank also reserves the right at its sole discretion not to award any work under this tender. msc bank vashi shall not pay any costs or loss incurred by the tenderers in the preparation and submission of any requisite tender or technical proposal or to procure contract for any of the items described herein.

29.3 If the tenderer deliberately gives wrong information or suppress any information in his Tender, msc bank vashi reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and to forfeit the Earnest Money, absolutely, in addition to any other appropriate / legal action.

29.4 Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by firms who resort to canvassing are liable for rejection.

29.5 Any deviation in the Tender submission procedure will be considered as non-responsive bid and liable to be rejected.

29.6 A Tenderer shall submit a responsive bid, failing which his Tender will be liable to be rejected.

29.7 Tender in which any of the particulars and prescribed information are missing or are incomplete, in any respect and / or prescribed conditions are not fulfilled, shall be considered non-responsive and is liable to be rejected.

27.7.1 If the tenderer has not come for Pre-Bid meeting then tender will be rejected.

29.8 The tenderer is expected to examine the tender document including all instructions, forms, terms, specifications, drawings, etc. Failure to furnish all information required as per the tender documents or submission of a tender not substantially responsive to the tender document in any respect may result in the rejection of the tender.

29.9 A Tenderer shall submit the Tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected.

29.10 Any tender not accompanied with EMD in the prescribed form will be considered non-responsive and rejected.

29.11 The Security Deposit shall be liable for forfeiture in case of non-performance, breach of contract, or failure to comply with the terms and conditions of the tender.

30. Qualifying requirements of contractors / tenderers containing following:

30.1 Should have satisfactorily completed (# Phase / Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs.500 Lakhs or two works, each of Rs.600 Lakh or one work of Rs.1500 Lakhs in single contract of similar nature of work i.e., “External & Internal painting and structural repairing of min. 7 Storied buildings in Mumbai” during last seven years ending last day of month previous to the one in which tenders are invited.

The details of similar works completed during last seven years in the given format-Form-A with supporting documents issued by client.

Note:

1. Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:

2. Experience gained in composite works for the specialized nature of works were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency both get the experience certificate for the same work from their respective client(s) i.e. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor. In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for Technical /Pre-qualifying criteria in similar specialized nature of work(s).

30.2 The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to previous day of last day of submission of bids.

30.3 Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.

30.4 Should have Average Annual Financial Turnover of Rs.30 CR against works executed during last three years ending 31st March of the previous financial year. The Financial Information should be submitted in the given format – Form-B.

Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

30.5 The tenderer should have a minimum net worth of Rs.30 CR issued by certified Chartered Accountants. The Certificate should be submitted in the given format Form-C.

31. **STANDARD PRINTED CONDITIONS**

Standard printed conditions of the tenderer if attached to the offer will not be accepted other than catalogues of products.

31.1 The documents of the tenderers accompanied in Envelope-1 & Envelope-2 shall be scrutinized and processed by the msc bank vashi to ensure whether the same are in conformity with the eligibility criteria and technical specification of the tender. It shall, therefore, be in tenderer's interest to give complete and comprehensive technical particulars / description and details etc. alongwith bid as required in Envelope-1 & Envelope-2.

31.2 No correspondence shall be entertained from the tenderers after the opening of financial bid of the Tender, other than asked by msc bank vashi for any clarification if required by msc bank vashi.

31.3 msc bank vashi shall be the sole judge in the matter of evaluating & accepting technical bids, financial bids and award of contract and the decision of msc bank vashi shall be final and binding.

31.4 RMC Batching Plant – Mandatory Requirement

The Contractor shall have his own RMC Batching Plant having a minimum rated capacity of 2.5 Cum per batch, suitable for production and supply of concrete of the required grades as per the approved mix design and project specifications. distance 15 to 20 km from site.

The RMC Plant shall be owned and operated by the Contractor. The Contractor shall submit documentary proof of ownership, plant details, capacity certificate, valid calibration certificates of all weighing/batching equipment and other relevant statutory documents to the PMC for verification and approval before commencement of concrete works.

The RMC Plant shall be fully operational and capable of supplying concrete continuously as required for the project. Hiring/arranging RMC from any third-party supplier shall not be considered as compliance with this eligibility requirement.

The PMC reserves the right to inspect and verify the RMC Plant and its capacity before granting approval for commencement of concrete works.

32. **ADDRESS FOR CORRESPONDANCE**

Address for correspondence in respect of this tender is mentioned below.

Msc bank vashi. Plot no 88, Sector 17, Vashi, Navi Mumbai, 400703

33. PERIOD OF VALIDITY OF TENDER:

- (i) The tender for work shall remain open for acceptance for a period of 21 days (twenty one days) from the date of opening of tenders i.e. Envelope-3. If any tenderer withdraws his tender before the said period or makes any modification in the terms and conditions of the tender which are not acceptable to msc bank, then the msc bank shall, without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely.
- (ii) Notwithstanding Clause 33(i) above, msc bank solicits the tenderers consent to an extension of the period of tender validity. The requests and the responses thereto shall be made in writing. If the tenderers agree to the extension request, the validity of the EMD provided under Clause-20 of NIT shall also be suitably extended. A tenderer granting the request will not be required to / permitted to modify their bid.

34. CONTRACT DOCUMENT:

The agreement shall be executed on a non-judicial stamp paper of appropriate value of Rs. 1000/- (One thousand Only) and the cost of the stamp paper shall be borne by the contractor.

35. CORRECTIONS IN THE BID

Tenderer is required to place cellophane tape on the quoted rates wherein correction / insertion / overwriting made, discount offered by tenderer and total amount before submission of tender document.

All changes, alterations, corrections in the bid shall be signed in full by the person(s) signing the bid, with date. Overwriting is not permissible. Corrections should be authenticated.

35.1. The last date of submission of duly filled tenders in prescribed format is upto 05:15 pm hrs. (IST) on the date and time as mentioned at serial No. (d) in TENDER FORM in the msc bank Head Office, Manager (GAD), 3rd floor, Estate & Maintenance Department The Maharashtra State Co-op Bank Ltd., Sir Vithaldas Thakarsey Smruti Bhavan, 1st Floor, Head Office, Fort, Mumbai-400001

35.2. All the documents indicated in the tender should be submitted along with tender itself, else concluding that the firm does not have requisite qualification, tender will be liable for technical rejection.

36. INTERPRETATIONS AND DEFINITIONS

36.1 Singular and Plural. Where the context so requires, words importing the singular shall also mean plural and vice versa.

36.2 Headings and marginal notes to these conditions shall not be deemed to form part thereof or be taken into consideration in the interpretation or construction thereof or of the contract.

36.3 Words importing the masculine gender shall also include the feminine gender. The "Client" shall mean MSC BANK VASHI PLOT NO.88 SECTOR 17, VASHI, ., shall be as outlined in the specification and also their successors from time to time.

36.3.1 The "CONSULTANTS" shall mean M/s ABHISHEK PATIL AND ASSOCIATES. As, shall mean the consulting engineers firm mentioned above, and operating through constituted

nominee/Power Attorney/ Associate or any officiating personal and also their successor from time to time.

36.3.2 The "CONTRACT" shall mean the tender and acceptance thereof and the formal agreement, if any, executed between the Contractor, msc bank vashi and Consultants together with the documents referred to therein including these conditions and appendices and any special conditions, the specifications, designs, drawings, price schedules, bills of quantities and schedule of rates. All these documents taken together shall be deemed to form one contract and shall be complementary to one another.

36.3.3 The "CONTRACTOR" shall mean the individual or firm or company whether incorporated or not, undertaking the works and shall include legal representatives of such individuals or persons composing such firms or company as the case may be and permitted assigns of such individual or firm or company.

36.3.4 "CONTRACT SUM" means the sum named in the letter of acceptance including Physical contingencies subject to such addition thereto or deduction there from as may be made under the provisions hereinafter contained.

In case of item rate contracts, the cost of the work arrived at after extension of the quantities shown in schedule of items/quantities by the item rates quoted by the tenderer for various items and summation of the extended cost of each item. Special discount/Rebate/Trade discount offered by the tenderer if any and accepted by the msc bank vashi, additions or deletions that are accepted after opening of the tenders. Any extra work needs to be carried out after written approval from msc bank vashi only.

36.3.5 "SPECIFICATIONS" means the specifications referred to in the tender and any modifications thereof or any addition or deletion there to as may be from time to time be furnished or approved in writing by the consultants / msc bank.

37. CONSULTANTS AUTHORITY (After Approval of msc bank)

~~CONSULTANTS TO HAVE POWER TO ISSUE FURTHER DRAWINGS OR INSTRUCTIONS~~

The consultant shall have the power and authority from time to time or at all times to make and issue such further drawings and issue such further instructions and directions as may appear to him necessary or proper for the guidance of the contractor and the good and sufficient execution of the works according to terms of the specifications, and contractors shall receive, execute obey and be bound by the same, according to the true intent and meaning thereof, as fully and effectually as though the same had accompanied or had been mentioned or referred to in the specifications, and the consultant may also vary the levels or position of any work completed by the specifications, or may order any of the works contemplated thereby to be omitted, with or without the substitution of any other work in lieu thereof or may order any work or any portion of work executed or partially executed, to be removed, changed or altered, and, if needful, any order that other works shall be substituted instead hereof and difference of expenses occasioned by any such deviation or alteration so ordered and directed shall be added to or deducted from the amount of this contract.

No work which radically changes the original nature of the contract shall be ordered by the consultants and in event of any deviation being ordered which in the opinion of the contractor changes the original nature of the contract he shall nevertheless carry it out and the disagreement as to the nature of the work and rate to be paid therefore shall be resolved mutually. The time for completion of work, shall in the event of any deviations resulting in additional cost over the contract sum being ordered, be extended or reduced reasonably by the Consultant/ msc bank vashi. The Consultant's/ msc

bank vashi's, decision in this case shall be final.

38. CHANGES IN CONSTITUTION

In case the contractor wishes to change the constitution any other form of organization he / she shall intimate the consultant about such changes. In case of partnership firm, it is essential that all the partners nominate an individual or group of individuals who shall be responsible to full fill the contract in case of any eventuality arising out of death of any partner or dissolution of any partnership firm and it is deemed that such nominated person shall full fill all contracted requirements as per agreed terms and conditions. In case of any change in constitution it is mandatory for the contractor to inform consultant about such change and there after submit a no objection letter from the managing partner such that changed constitution about the acceptance of the contract. In case of private or Limited company it is essential that the company nominate a person for to signing a contract who shall be responsible for the contract. In all such eventuality wherein, person responsible to this contract is unable to function. Under no circumstances for any type of companies, a change in constitution cannot absolve the contractor his /her /their contractual obligations.

39. VOUCHERS

The contractor when required by the Consultants/ msc bank vashi ., produce all quotations, invoices, vouchers and accounts or receipts etc. to prove that the materials supplied by him are in conformity to the specified quality & quantity requirement of the contract.

40. EMPLOYMENT OF LABOUR

The contractor shall employ the labour in sufficient numbers to maintain the required rate of progress and quality to ensure workmanship, of the degree specified in the contract and to the satisfaction of the consultant. The contractor shall employ labour as per State & Central Labour Law / Act, Factory Act, Children Act 1933, Minimum Age Act, Control Labour Act and related act in force from time to time. Contractor should ensure that he does not employ any labour who is involved in any criminal / terrorist activity in part or during the duration of contract. Contractor should also ensure that he employ only Indian national for the execution of contract.

The contractor shall indemnify the msc bank vashi ., or any agent, servant or employee of msc bank vashi Ltd ., for any lapses on the part of contractor on account of noncompliance of the above referred acts. The contractor shall follow all Rules, Provisions, Acts, as per prevalent rules of employment of labour and indemnify the msc bank vashi ., from any lapses thereof.

41. SPECIFICATIONS I.S.I.

In case where no particular specifications are given for any article to be used under the contract, or working methodology the contractor shall get such specification prior to coating from the consultant and in case such specification are not provide the relevant specification where one exists, of the Indian Standards Institution shall apply.

42. COMMENCEMENT TIME

The time allowed for execution for the works as specified in the contract documents shall be the essence of the contract. The execution of the works shall commence from the date specified by the msc bank in work order. If contractor fails or neglects to commence the execution of the work as aforesaid, the msc bank shall without prejudice to any other right or remedy be at liberty to forfeit the security deposit absolutely.

- (A) Force majeure such as, acts of God, acts of public enemy, acts of Govt., floods, epidemics etc.
Or
(B) Abnormally bad weather, or
(C) Serious loss or damage by fire or,
(D) Civil commotion, local combination of workmen, strike or lockout affecting any of the traders employed for the work.
(E) Delay on part of the other contractor or tradesmen engaged by the consultants in executing work not forming part of the contract, (F) Any other reason which, in the absolute discretion of the Consultant msc bank vashi Ltd., is beyond the contractor's control. Then upon the happening of any such event causing delay, the contractor shall immediately give notice thereof in writing to the consultants & msc bank vashi, but shall nevertheless use constantly his best endeavours to prevent or make good the delay and shall do all that may be reasonably required to the satisfaction of the consultants to proceed with the work. Request for extension of time, to be eligible for consideration shall be made by the contractor in writing within 14 (fourteen) days of the happening of the event causing delay.
(F) The contractor may also, if practicable, indicate in such a request the period for which the extension is desired. In any such case the consultants & msc bank vashi, may at their discretion give a fair and reasonable extension of time for completion of work keeping in view the reason stated here above. However, the extension will be final for the said reasons and no consideration can be allowed at a later date.
(G) Mobilization period of labour + materials at site is 07 days from the date of award of contract, and it will be considered as grace period. Actual contract period will be accounted from the date of acceptance of contract by contractor.

43. **MATERIAL**

All material to be provided by the contractor the contractor shall, at his own expense, provide all material required for the works. All materials to be provided by the contractor shall be in conformity with the specifications laid down in the contract and the contractor shall, if requested by the consultants, furnish proof to the satisfaction of the consultant that the materials so comply. The contractor shall, at his own expense and without delay, supply to the consultant's samples of materials proposed to be used in the work. After testing the consultants will inform the contractor whether the samples are approved or not. If the samples are not approved the contractor will supply fresh samples for approval. The consultants shall have full powers to remove any or all of the materials brought to site by the contractor which are not in accordance with the contract specifications or which do not confirm in character or quality to the samples approved by him.

The consultants have the power to arrange for the removal of the same at the cost and risk of the contractor. All charges on account of octroi, sales tax royalty and any other taxes/duties on material obtained for the works from any source shall be borne by the contractor. The consultants reserve the power to get any material tested for quality and consistency at the cost of the contractor and the contractor is bound to provide all facilities which the consultants may require for the same. All expenses towards these tests and the cost of materials required for these tests shall be borne by the contractor. Arrangement for safe storage of material to be done by the contractor at his cost.

44. **INSPECTION AND APPROVAL**

All works embracing more than one process shall be subject to examination and approval at each stage thereof and the contractor shall give due notice to the consultants when each stage is ready. In default of such notice, the consultant shall be entitled to appraise the quality and extent thereof. No work shall be covered up or put out of view without the approval of the consultant and the contractor shall afford full opportunity for examination and measurement of any work which is about to be covered up or out of view and for examination of foundation before permanent work is placed thereon. The contractor shall give due notice to the consultants whenever any such work or foundation is ready for examination and the consultants shall without unreasonable delay, unless he considers it necessary and informs the contractor, in writing accordingly, attends for the purpose of examining such foundations.

In the event of the failure of the contractor to give such notice he shall, if required by the consultant, uncover such work at the contractor's expenses. The contractor shall maintain a history card for all structural members to be repaired in the format to be given by the consultants, if not maintained penalty of Rs.1550/SQM shall be levied by the msc bank vashi.

45. RECTIFICATION LIABILITY

LIABILITY FOR DEFECTS OR IMPERFECTIONS AND RECTIFICATION THEREOF

If it shall appear to the consultant at any time during construction or reconstruction or during the defects liability period, that any work has been executed with unsound imperfect or unskilful workmanship or that any material or article provided by the contractor for execution of the work is unsound or of a quality inferior to that contracted for, or otherwise, not in accordance with the contract, or that any defect, shrinkage or other faults have appeared in the work arising out of defective or improper material or workmanship, the contractor shall upon receipt of notice from the consultant shall forthwith rectify or remove or reconstruct the said work or material so specified and provide for proper material/work at his own expense within the specified period of time to the fullest satisfaction of the consultants. In case the contractor fails to do so the consultant is free to rectify the same at the risk and cost of the contractor. All splashes of white wash; paint etc. shall be removed by the contractor without waiting for the consultant to inform him about the same. The consultant reserves the right to decide the cost and rate at which this shall be charged to the contractor and recovered from the contractor's bill/SD/ or demand the contractor to reimburse the same to the msc bank vashi.

46. DEFECTS LIABILITY PERIOD

The contractor shall be responsible to make good and remedy at his own expenses within such period as may be stipulated by the consultants any defects which may develop or be noticed before the expiry date of last payment which is one year after the approval / certification of final bill or one year after date of completion whichever is later of the period and intimation of which has been sent to the contractor within 7 days of expiry of the said period by letter sent by hand delivery or by registered post or by e-mail.

47. PAYMENT TERMS

The Contractor will submit interim running account bills of minimum Rupees 50 Lakhs worth of work. The contractor's bill shall be paid only after submission of invoice with proper measurement sheet & required documents. All bills will be submitted in the format as would be given by the consultant. Three copies would be submitted by the contractor to the consultant. The consultant will then verify and certify the bill within 7 days from the date of receipt of the bill.

Two copies would then be forwarded by the consultant to the msc bank duly certified for payment.

One copy would be returned to the contractor for his records. The msc bank vashi reserves the right to consult the consultant for details and clarifications as may be required. After this certification, the msc bank will release the contractor's payment.

This procedure being long, the contractor should take note of the possibility of delay in release of payment. However, in no case, payment will be delayed beyond 10 working days from certification by the consultant. In the event of possibility of such a delay, the contractor will be paid 70% (Seventy percent) of the certified amount at the end of 10 working days. The balance will be reimbursed after receipt of due clarifications. The msc bank shall not, under any circumstances, relax these terms of payment and will not consider any alternative payment terms. Tenderers should, therefore, in their own interest note this provision to avoid rejection of their tenders.

Payment shall be made after permissible deductions towards security deposit, income tax, TDS on GST and any other penalties incurred as per the terms of the contract.

48. RECORDS AND MEASUREMENTS

The consultant shall accept as otherwise stated and determined by measurement the value of work in accordance with the contract. All items having financial value shall be recorded after proper measurement in a format so prescribed by the consultants. Measurement shall be taken jointly by the consultant and authorized representative of the contractor and along with the msc bank engineer. Before taking the measurement, the consultant will verify and ascertain the completion of the same. In case of defects or improper workmanship the same will not be measured. The contractor shall without any extra charge provide all assistance with every appliance and other necessary equipment's thing for measurement. Measurements shall be recorded and signed by all the parties on the site after completion of measurement. Measurements wherever specifically specified shall be in accordance with the procedure set forth in the schedule of Rates/ Specifications notwithstanding any provision in the relevant standard method of measurement. In case of items not specified in the schedule measurements shall be in accordance with the relevant standard/methods issued by the I.S.I.

All the extra item rates to have analysed & approved before bill is prepared. If rates are not approved earlier (such as QRO rates), rate analysis must be sent to the consultant / msc bank for approval. Every bill must have relevant detailed measurement sheets with page number duly signed jointly at site itself. However, in absence of the MSC Bank Engineer at that particular pre- appointed date of joint measurements, consultant will judiciously take care on his behalf

49. MINIMUM BILLING

Schedule of minimum billing of Rs. 50 lakhs. In no case shall the consultant give permission for time extension unless for reason or specified elsewhere.

50. CLAIMS, DISPUTE, DELAYED PAYMENTS

Under normal circumstances the msc bank shall make full payment subject to the retention money to the contractor for all certified bills within 10 working days of certification. In case there are disputes or clarifications that are required by the msc bank vashi, pertaining the certification made will be sought by the msc bank. within 5 working days of submission of the certificate. Under all circumstance 70% of the certified bill will be paid by the msc bank within next 10 working days. i.e. total 20 days.

51. COMPLETION CERTIFICATE

As soon as the work is completed, the contractor shall give notice of such completion to the consultants and within 30 (Thirty) days of receipt of such notice the consultants shall inspect the works and shall furnish the contractor with a certificate of completion indicating

- (a) The date of completion
- (b) the defects to be rectified by the contractor
- (c) and/or the items for which payments shall be made at reduced rates.

When separate period of completion has been specified for the items or group of items, the consultants shall issue separate completion certificates for such items or group of items. No certificate of completion shall be issued, nor the work be considered to be complete till the contractor shall have removed from the premises on which the work has been executed, all scaffolding, sheds, and surplus materials, except such as rectification of defects, rubbish and all huts and sanitary arrangements required for his workers on the site in connection with the execution of work, shall have been erected by the contractor of the workmen and cleaned all dirt from all parts of Building(s) in, upon or on which the work has been executed of which he may have had possession for the purpose of execution thereof and cleaned floors, gutters, and drains, eased doors and sashes, oiled locks and fastening, labelled the keys clearly and handed them over to the consultants and made the whole premises fit for immediate occupation or use to the satisfaction of the consultants.

If the contractor shall fail to comply with any of the requirement of this condition as aforesaid, on or before the date of completion of the works, the consultants may at the expenses of the contractor fulfil such requirements and dispose of all surplus material and rubbish etc. as he thinks fit and the contractor shall have no claims in respect to any such materials. If the expense of fulfilling such requirement is more than the amount realized out of sale/ disposal as aforesaid, the, contractor shall immediately on demand pay such excess.

The final bill will be submitted within 15 days of physical completion of the work. No further claims or bills shall be made by the contractor after Submission of the final bill and these shall be deemed to have been waived. Payments of those items of the bill in respect of which there is no dispute, for quantities and rates as approved by the contract and subsequently by the msc bank vashi and the consultants shall be made within 15 days of time by the msc bank vashi, after proper verification and certification by the consultant. The contractor shall submit with the final bill a list of payment received by him from the commencement of contract for verification and confirmation by the treasurer/financial authority of the msc bank vashi. All payments withheld due to dispute shall be settled by concerned parties providing proper verification and justification for their claims. The said dispute shall be settled absolutely within 45 days of the final bill by both parties or with the help of the consultants.

52. PENALTY FOR OPERATING NON-APPROVED ITEMS OF WORKS

The penalty shall be imposed on contractor for operating non-scheduled items of work. This penalty shall be min 50% of the value of the work done or the cost of undoing the same whichever is higher. It is essential that the contractor seeks a written permission from the msc bank. before operating any non-schedule item of work.

The Contractor shall not execute any unforeseen, extra, or emergency work without prior written approval from MSC Bank. Any such work carried out without written approval shall be at the Contractor's own risk and cost, and no payment shall be entertained by the Bank for the same.

53. ENALTY FOR NOT COMPLETING THE WORK ON TIME

The work should complete on time or as mentioned elsewhere. If the contractor fails to complete the job within the stipulated time, he will bear the cost of penalty such as Rs.2500/- for each day after the time period. The maximum limit of the penalty amount is restricted to 5% of the total value of the job.

54. CANCELLATION FULL / PART

If there is contractor's default in complying with any of the terms and conditions of contract and does not rectify it within seven (7) days after a notice given in writing by the consultants. On behalf of the msc bank vashi, consultant can issue a Show Cause Notice to the contractor specifying the time limit within which contractor has to rectify the default, failing which the consultant can terminate the contract full or part as deemed essential.

msc bank vashi reserves the right to cancel the contract in case of non-satisfactory work or for any other reason. If the contract is terminated in the middle, payment will be made only for the work completed as certified by the consultant. msc bank vashi is not liable to pay full contract value in such cases.

55. ARBITRATION

All disputes or differences whatsoever which shall at any time i.e. during the execution of the contract thereof till total completion of the contract, between the parties hereto concerning the works shall be affected by consultants acting as arbitrators.

56. INCOME TAX

The msc bank vashi shall deduct Income tax at source so decided by the Govt. at the time of making the payment and issue the corresponding certificates to the contractor for the payments made to him from time to time.

57. NOTICES TO LOCAL BODIES

The contractor shall comply with and procure all clearances/permissions from all concerned departments of Govt./ local bodies to ensure smooth functioning of the work under contract and indemnify the msc bank vashi and the consultants of any claim that may arise thereof.

58. GST

All raised invoices on account of GST will be paid by msc bank vashi. The Contractors should submit the GSTR3A & GSTR3B of last Three months. TDS on GST shall be deductible as per prevailing rules of Govt.

59. SAFETY PROVISIONS

The contractor shall take enough safety precautions for material handling, scaffolding and ladder works, mechanical devices, electrical devices, cranes, machinery, msc bank vashi properties such as common toilets, Trees & plants, labour for all heights and depths of works as per standards practices and applicable rules and regulations. Special care is to be ensured for handling and working with construction admixtures. The contractor shall ensure that all the suggested provisions for safety are followed into to as required by the manufacturer. The contractor shall indemnify the msc bank vashi for all liabilities arising out of such noncompliance and defects, accident liability during

working. It is hereby understood and agreed that all liability arising out of any accident at site will be the responsibility of the contractor. In no case shall the contractor endanger the msc bank vashi by unsafe working methods.

60. INSURANCE

The contractor will ensure that full insurance is available for all workmen at site from commencement till completion. He will take full responsibility thereof. The said insurance shall be in the names of the contractors and the contractors shall deposit such insurance policies fully paid up with the consultants and pay due premium from time to time and furnish the said receipt to the msc bank vashi / consultants.

61. CONTRACT LABOUR ACT 1970

The tenderers/contractors should specifically note that in the event of award of work to them they shall strictly comply with all the statutory requirements under the provisions of “The Contract Labour (Regulation & Abolition) Rules 1970” with the Maharashtra Contract Labour (Regulation & Abolition) Rules 1971 and amendments issued through from time to time and indemnify the msc bank vashi /consultants against any claims what so ever.

62. WATER & POWER SUPPLY

Water for all works will be arranged by owner . The responsibility of storage and distribution will be the sole responsibility of the contractor. In case the contractor wishes to take special connection from Municipal Authorities he shall do so at his cost and risk without any liability to the msc bank vashi consultants against any claims what so ever. All taxes/charges so required to be paid to the authorities will be borne by the contractor.

Electricity will be provided by msc bank vashi for any equipment and machines. Only single-phase power supply will be given to the contractor for lighting purpose only after due permission has been taken for work after sunset. The msc bank vashi will provide only power point, Cable and fixtures to be arranged and fixed by contractor.

63. SPECIFICATION OF WORK

The work under this tender is to be carried out as per the Technical Specifications included in the tender. Where these specifications are insufficient, relevant clarifications shall be sought from the consultant else the relevant Indian Standard Specifications shall apply.

64. CLEARING OF SITE ON COMPLETION

Wherever any pavements, trees, shrubs, fencing poles or other such items and structures have been damaged, removed or disturbed during the course of the work, the same shall be replaced or repaired after completion of work and restored to a condition equal to before commencement of work, the contractors furnishing all labour and materials incidental thereto. On completion of the whole of the work the contractors shall clear the site of all rubbish, building materials, debris, excavated tuff and restore the work site to its original condition neat, tidy clean to the satisfaction of the consultant and hand over the same to the consultant. No extra payment shall be made to the contractors for these works and the rates for respective items in the 'Bill of Quantities and Rates' shall be deemed to have covered the same. While doing internal repairs, removal, moving, shifting of furniture, fixtures, electrical installations etc.

Do not come under the Preview of this clause. The contractor shall however provide labour if so required for the same as per rate quoted for labour supply in the bill of quantities. Separate account shall be maintained by the contractor hence such labour is provided on request by the msc bank vashi and his signature taken for the unit of labour supplied.

65. LIABILITY PERIOD FOR WATER PROOFING WORKS

Tenderers should note that the guarantee period for structural repairs & Terrace water proofing works with Chhajja, Toilet, Bathroom, Kitchen sunk and Balcony tops will be Ten (10) years and for total external plastering work will be five years, from the dates of completion of the whole works. The contractor together with Paint manufacturer will give 10 year's waterproofing & performance guarantee (in the form of Bank Guarantee for an amount of 10% of the contract value or completion value whichever is higher) for external painting work for fading of colour, paint peeling, fungus etc. in case of major painting work (as per format at Annexure - IV).

66. LOCATION FOR SITE OFFICE WATER TANK STORAGE, GODOWNS, ETC.

The msc bank vashi will provide free open space for temporary site office, storage go-down and water tank. The contractor will have to provide for his own water storage and circulation system. The tank can be either metallic / PVC / plastic or any other material as the contractor deems fit for his usage. This tank if constructed has to be totally covered at the top. Due care will be taken by the contractor to ensure that no breeding of insects, pest and mosquitoes taken place due to water storage. The contractor will also provide for pumping facilities and facilities for water storage on terraces if so required (capacity of tank/barrel on terrace not to exceed 300 liters each). No construction will be allowed on terrace. NO SEPARATE CHARGES WILL BE PAID FOR THESE FACILITIES AND THE CONTRACTOR WILL DISMANTLE ALL CONSTRUCTED FACILITIES. The contractor will also seek appropriate permissions and pay required fees/charges and deposits to all government departments /municipal bodies etc. as may be applicable for providing this facility.

67. TESTINGS ON COMPLETION OF WORK:

All the Non-Destructive Testing such as

1. Ultra Pulse Velocity Test.
2. Rebound Hammer Test of the repaired RCC column section would be done by the Consultant and cost of the testing should be borne by the Contractor.

68. LIST OF TOOLS, PLANTS AND EQUIPMENTS TO BE PROVIDED AT SITE

- (1) Steel/ wood measuring boxes 14 Nos. (Size 35 liters. Capacity i.e. 350x333x300mm).
- (2) Sand screening meshes (for plaster 4.75mm B/W 6mm).
- (3) Water-pump: Capacity should be wide that it can pump water to highest level in building.
- (4) Mortar mixing Tray.
- (5) Silt content Jar for routine checking of sand quality.
- (6) Measuring tape.
- (7) Miscellaneous equipment's and assistance whatsoever while work on progress.
- (8) Power point extension arrangement from one source to the place of convenience of working area.
- (9) Site office maintenance for consultant + the msc bank vashi.
- (10) Stirrer, Mixer, Vibrator (as per applicability) etc.
- (11) Sign Board to display consultants name and contact number as per specification.

69. VARIATION

All quantities mentioned in the bill of quantity are approximate; it may vary upto $\pm 15\%$ within the quoted rate.

70. PHOTOGRAPHS:

The Contractor shall at his own expense supply to the Consultant with duplicate copies of large coloured photographs not less than 25 cm x 20 cm (10" x 8") of the works such as at beginning of the work, at completion of work and at every important stage of construction without fail.

1. Please read these instructions carefully before filling up the application form. The application must be submitted in the Performa without editing the text at all. Any violation of this condition shall render the application Invalid.

71. LABOUR STAY AT SITE:

No labour will be allowed to stay back at site after the execution of day's work. Contractor shall provide Id-cards with all details to every labour engaged in work & responsibility of all labour shall be taken by the contractor on its own cost. No labour camp is allowed inside the msc bank vashi premises.

72. CONTRACTOR TO INSPECT SITE:

The Contractor shall visit and examine the construction site and satisfy himself at his own cost as to the nature of the existing roads or other means of communications, the character of the Consultant, the extent and magnitude of the work and facilities for obtaining materials and shall obtain generally his own information. Any misunderstanding or incorrect information on any of these points or on the grounds of insufficient description, will not be allowed.

73. GOVERNMENT TAXES

Service / work contract tax or GST applicable on the completed work shall be specifically quoted at the prevailing rate and shall be payable by the msc bank vashi. In case of any change in the taxes/duties on the work during the course of contract the same will be applicable if claimed with proof of govt. orders/notifications.

The contractor shall take care as required by Municipal Sanitation and anti-malaria authorities and from all related authorities during the period of repairing of building without any extra cost.

SPECIAL CONDITIONS OF CONTRACT (SCC)

1. GENERAL:

These special conditions of contract shall be read in conjunction with General Conditions of Contract and amendments/corrections, if there are any provisions in these Special Conditions, which are at variance with the provisions of General conditions of contract, the provisions in these special conditions, shall take precedence.

Notwithstanding the sub-division of the documents into these separate sections and volume, every part of each shall be deemed to be supplementary to and complementary of every other part and shall be read with and into the CONTRACT so far as it may be practicable to do so.

Where any portion of the General Condition of Contract is repugnant to or at variance with any provisions of the Special Conditions of Contract, unless a different intention appears, the provisions of the Special Conditions of Contract shall be deemed to over-ride the provisions of the General Conditions of Contract and shall to the extent of such repugnancy, or variations, prevail.

2. INSPECTION OF SITE/ ADMISSION TO SITE:

- a. The tenderer shall be deemed to have satisfied himself as to the nature of the site of work, local facilities of access, availability of materials and all other matters affecting his prices for the execution and completion of work. He is required to make himself fully acquainted with the nature and scope of work. The tenderers may inspect the site and contact the msc bank vashi for the details / drawings etc. for verification. Who shall arrange the inspection of site / queries if any related to the proposed contract.
- b. The entire work lies in Restricted Area of msc bank vashi. The tenderer shall apply in writing, in advance of commencement of work, for the issue of security passes and shall submit a list of personnel concerned and shall satisfy the Secretary, who shall at his discretion have the right to recommend the issue of passes to control the movement of the contractor, his agents, his staff and workmen. The cost of photograph and prescribed fee (INR), if required, for the issue of the passes will be borne by the contractor. The contractor shall ensure that his men work only in areas/zones allotted to them. The entry passes shall be deposited with the Secretary on demand and in any case immediately after completion of work. The contractor, his staff and workmen shall observe all the rules promulgated from time to time by the msc bank vashi, e.g. prohibition of smoking and lighting, frisking of persons on entry and exit, keeping to specified routes etc. Any person found violating the security rules laid down by the msc bank vashi will be expelled from the area without assigning any reason whatsoever and contractor shall have no claim on this account.

3. SUFFICIENCY OF TENDER

- a. The tenderer shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the works and of the rates and prices quoted as Turnkey basis in the schedule of quantities or in bills of Quantities which rates and prices shall, except and otherwise provided, cover all his obligations under the contract and all matters and things necessary for the proper completion of the works.
- b. The tenderer is responsible for ascertaining all relevant information and making due allowance in his tender for any factors likely to affect his contract works. The contractor shall be deemed to have examined the tender documents, detailed specification, data etc. and to have

visited the site or ascertained all relevant details for offering suitable equipment / installation.

- c. The cost of all measures necessary to ensure complete co-operation / co-ordination with other agencies, statutory bodies, MSEDCL shall be deemed to be included in the prices submitted. Any other items not specifically mentioned under this tender document but are essentially required for satisfactory installation, testing and commissioning of the works covered in the Schedule of Work shall be deemed to have been included in the rates quoted.

4. CONTRACTOR'S REPRESENTATIVES, AGENTS & WORKMEN:

The contractor shall deploy skilled and qualified manpower preferably Indian Nationals and verify their antecedents and loyalty before employing them on the work under his direct control. He shall ensure that no person of doubtful antecedent and nationality is, in any way, associated with the work. All the persons deployed for the work shall be directly under the control of contractor.

5. MATERIALS & LABOURS:

All the materials required for the satisfactory completion of the work shall be brand new and genuine which shall be arranged by the contractor from his own sources/open market. No claim whatsoever shall be entertained by the msc bank vashi on account of delay in either providing these materials or non-availability of these materials in the market. msc bank vashi shall provide only open space for storage of material, if required.

6. SITE FOR PLANTS, EQUIPMENT AND STACKING OF MATERIALS:

The contractor shall stack properly all the materials at the site of work strictly as per the instructions of the Secretary keeping in view security & operational requirements as laid down by msc bank vashi.

7. TECHNICAL MANUAL / DOCUMENTATION

A) After Award of Work

The contractor shall submit the following drawings & documents after the award within 10 days and obtain approval from msc bank vashi:

i) CPM - PERT/ Bar Chart:-Containing action plans/ program/ work scheduling/ CPM (Critical Path Method) & PERT (Project Evaluation and Review Technique) charts / bar charts for the various activities in minute details in time scale and inter dependencies such as time required for planning, approval of drawings, fabrication of materials, factory inspection, transportation, installation, testing and commissioning, obtaining statutory approvals etc. complete as required for control and monitoring the progress of the project i/c records, statements, reports, documents related to the work for the complete project.

ii) Detailed project report (DPR).

iii) Documentation of statutory clearances from Govt. agencies / local bodies / municipal corporation etc.

Note: - Approval of drawings / submittals shall not absolve the contractor of any of his obligations to meet the requirements of specifications under this contract.

B) Before Commencement of repair work / painting work

- i) Detailed methodology / phasing of work without causing much disturbance to the residents and parking of vehicles etc.
- ii) Colour scheme to be got approved from Managing Committee of msc bank vashi.
- iii) Approval of Paint make and brand before procurement and usage in the work.
- iv) Meeting of representative of Paint manufacturer with Members of Managing Committee of the msc bank vashi for discussion of guarantee / warrantee formalities about the paint and supervision of painting work by representative of Paint manufacturer.
- v) Execution of guarantee bond by Contractor, Paint manufacturer and msc bank vashi.

8. LIABILITY UNDER THE WORKMEN'S COMPENSATION ACT:

The contractor shall at all-time indemnify the Purchaser against any claims which may be made under the Workmen's Compensation Act 1923, or any statutory modification thereof or otherwise for or in respect of any damages or compensation payable in consequence of any accident or injury sustained by any workman or other person in the employment of the contractor. An insurance coverage for required number of staff / officers shall be taken and the value of insurance per person shall not be less than INR 2 lakhs.

The insurance cover shall be valid up to the completion of main work and during DLP. A copy of insurance cover shall be submitted before physical start of work. The successful bidder has to extend the coverage of insurance during construction and also for the O&M contract period.

9. POWER SUPPLY - For Construction Purposes:

msc bank vashi can extend an electric supply outlet (At 230 V, A.C, 1 phase, 2 wire 50 HZ) for works to the Firm at one point. msc bank vashi will provide electrical connection if feasible at site during execution of the work .

10. WATER SUPPLY FOR CONSTRUCTION PURPOSE:

msc bank vashi will be responsible for the supply of water to the Contractor for execution of work. The Contractor shall make his own arrangements for temporary connections required, if any, and make necessary payments to the departments concerned. However, if excess water is available msc bank vashi will provide water supply at one point on chargeable basis.

11. SITE CLEARANCE:

I. Site Clearance during execution:

In the course of carrying out the work as per contract, the contractor shall keep the site reasonably free from all unnecessary obstruction, store or remove any surplus materials, clear away any wreckage, rubbish or temporary works from the site and remove any contractor's equipment no longer required for execution of the contract.

II. Clearance of Site after Completion.

After completion of all parts of the facilities, the contractor shall clear away and remove all wreckage, rubbish and debris of any kind from the site, and shall leave the site and facilities in a clean and safe condition.

Unless otherwise specified in the Contract, upon completion of the facilities, the Contractor shall remove from the site all Equipment brought by the contractor on to the site and any surplus materials remaining thereon with permits / gate pass to be issued by the Secretary.

12. BYE-LAWS:

The contractor shall comply with all the bye-laws and regulations of local and statutory authorities having jurisdiction over the works and shall be responsible for payment of all fees and other charges and the giving and receiving of all necessary notices and keep the msc bank vashi informed of the said compliance notice issued and received.

The Contractor shall indemnify msc bank vashi against all claims in respect of royalties, patent rights, design trademarks of name or other protected rights in respect of any plant, machine, work or materials used for or in connection with the work or temporary works and from and against all claims, demands proceedings, costs, charges and expenses whatsoever in respect of or in relation thereto. The Contractor shall defend all actions arising from such claims and shall himself and every sort that may be legally incurred in respect thereof.

13. PRECAUTIONS:

The contractor has to take precaution while execution of work in rooftop by ensuring the following:

- i. Proper lifting arrangement for the materials to be made in co-ordination with msc bank vashi Manager.
- ii. Proper arrangement for stacking of materials to ensure the protection from heavy wind rains to avoid fly down / spreading from rooftop to the msc bank vashi / nearby area.
- iii. Not damaging the water proofing of rooftop while execution.
- iv. The loose materials on the rooftop shall be properly covered / protected to avoid spreading/spillage on rooftop which may choke the drainage system.
- v. Proper safety precaution of man & materials shall be taken while execution of works on shed / truss type structure.
- vi. The contractor shall provide and maintain at its own expense all lighting, watch & ward when and where necessary for the proper execution and the protection of the facilities, or for the safety of the owners and occupiers of adjacent property and for the safety of the public.
- vii. The employer and the contractor shall establish site regulations setting out the rules to be observed in the execution of the contract at the site and shall comply there with.
- viii. With regard to construction safety measure, the contractor shall adhere to various Indian Standard codes of Practice, requirements of the Provincial Government and local municipal authorities.
- ix. The contractor shall during construction provide barricades at his own cost as per Specifications prescribed by the Engineer - in-charge to segregate the working area to ensure safety of all concerned.

- x. The contractor shall restore, replace or repair any such damage to the complete satisfaction of the msc bank vashi.
- xi. The contractor shall take all precautions to avoid all accidents by exhibiting necessary day & night caution boards, speed limit boards, red flags, red lights and providing barriers. He shall be responsible for all damages and accidents caused due to negligence on his part. No hindrances shall be caused to traffic during execution of work.
- xii. No payment will be made to the contractor for damage caused by rains or other natural calamities during the execution of the works and no such claim on this account will be entertained.

14. SECURITY NORMS/GUIDELINES

Contractor is to abide all rules and regulations / norms of security applicable within msc bank vashi premises. Contractor shall obtain necessary entry pass/ token/ identity card for work force from msc bank vashi who is in charge of security matters (as per requirement). It is the responsibility of the Contractor to fulfill all the relevant formalities viz. police verification, photographs, addresses and keeping in safe custody etc. and bear the fee, if any.

15. DEVIATION FROM THE DRAWINGS, SPECIFICATIONS, STIPULATION, CONDITIONS.

The contractor is not to vary or deviate from the drawing, specifications, stipulation, conditions of tender document or instructions to execute any work of any kind what so ever unless so authorized by the Engineer-in Charge in writing. For any extra work involved in consequence of some breach of this contract on the part of the contractor(s), no extra payment will be admissible to the contractor.

16. SPECIFICATIONS OF THE WORK TO BE FOLLOWED

- a. The works shall be executed as indicated in the nomenclature of each item and technical specifications.
- b. In the absence of any definite provision in the technical specifications contained herein, reference may be made to the latest CPWD, IEC Specifications and IS codes, in that order. Wherever these are silent, the construction and completion of the works shall conform to sound engineering practice and in case of any dispute arising out of the interpretation of the above, the decision of the Secretary shall be final and binding on the contractor.

17. RESPONSIBILITY FOR COMPLETENESS:

- a. Any fittings or accessories may not be mentioned in the specification but which are usual or necessary are to be provided by the Contractor without extra charge so as to make the equipment complete in all details to meet the specifications.
- b. In all cases where the contractor provides for tests on site, the firm, except where otherwise specified shall provide, free of charge, such labour, materials, fuels,

equipment, apparatus and instruments as may be required from time to time and as may reasonably be demanded, efficiently to carry out such tests of the equipment, materials or workmanship in accordance with the contract.

c. Any supplies which have not been specifically mentioned in this contract but which are necessary for the design, engineering manufacturing, supply & performance or completion of the project shall be provided by the bidder without any extra cost and within the time schedule for efficient and smooth completion of work.

18. SUPERVISION:

The contractor shall provide adequate supervision at all stages of the work and examine all components for accuracy before execution is commenced. He shall also provide facilities and space satisfactory to the Inspector/Purchaser for laying out for his inspection any component to be used in the work at such stages of execution, as may be directed.

19. STATUTORY APPROVALS

It is responsibility of the contractor to get initial and final approvals / NOC from the concerned departments / local bodies. The contractor shall also do all the liaison works with the departments for getting the approvals. All the incidental expenses in connection with the above shall be borne by the contractor with no extra cost to msc bank vashi for all approvals / NOC. Statutory fees shall be paid by the contractor. All costs incurred in obtaining such approval/certificates "including all statutory fees" etc., are to be borne by the Contractor. The item mentioned in the schedule of quantities for the same will cover all the expenses in connection with obtaining approval.

20. WORK AT NIGHTS AND ON HOLIDAYS:

Unless otherwise provided in the contract, normally no work shall be carried out during the night and on public holidays of the country where the site is located without prior written consent of the employer, except where work is necessary or required to ensure safety of the facilities or the protection of life, or to prevent loss or damage to property, when the contractor shall immediately advise the Secretary or his authorized representative, provided that provisions of this clause shall not apply to any work which is customarily carried out by rotary or double shifts or round the clock as required.

If required for any valid reasons msc bank vashi may consider and permit the firm to carry out the works in odd hours or in restricted hours also subject to the condition that no additional payment will be paid by msc bank vashi to the firm for such works and such works does not cause any disturbance to msc bank vashi Residents.

21. GUARANTEE / WARRANTEE

(a) The Bidder shall warrant that the goods supplied under this contract are new, unused, of the most recent or latest technology and incorporate all recent improvements in design and materials. The bidder shall provide warrantee covering the rectification of any and all defects in the design of equipment, materials and workmanship including spare parts for a period of 10 years from the date of completion of painting & repair.

- (b) The successful bidder has to transfer all the Guarantees / Warrantees of the different components to the Owner of the project. The responsibility of operation of Warrantee and Guarantee clauses and Claims / Settlement of issues arising out of said clauses shall be responsibility of the Successful bidder and msc bank vashi will not be responsible in any way for any claims whatsoever on account of the above.

In respect of (b) above, successful bidder has to submit Warrantee bond as per Annexure – IV of the Tender documents.

22. TYPE AND QUALITY OF MATERIALS AND WORKMANSHIP:

The design, engineering, manufacture, supply, installation, testing and performance of the equipment shall be in accordance with latest appropriate IEC/Indian Standards as detailed in the (Technical specifications) of the bid document. Where appropriate Indian Standards and Codes are not available, other suitable standards and codes/specifications as provided by the Paint Manufacturer's shall be applicable.

22.1 The specifications of the components should meet the technical specifications mentioned in Section Technical Specifications.

22.2 Any supplies which have not been specifically mentioned in this Contract but which are necessary for the design, engineering, manufacture, supply & performance or completeness of the project shall be provided by the Bidder without any extra cost and within the time schedule for efficient and smooth completion of work.

23. PRICES / GST COMPLIANCE CLAUSES:

- Prices for each of the items of schedule of quantities shall be firm and consolidated for the material to be delivered, used, applied and tested at site including GST applicable, Taxes, Duties, Cess, fee and charges levied under any statute, however after the last date of submission of bid. Govt. or any statutory body changes rate of tax or any provision relating to the levy of tax resulting in increase in burden of tax on the contractor, the contractor shall be entitled to receive any compensation for such increase in the quantum of tax payable by the contractor. Similarly, recovery shall be made from the contractor on account of decrease of rate of the tax or any provisions relating to the levy of tax.
- The quoted cost shall be inclusive of Fee(s) payable for obtaining statutory license/approval etc. from concerned Department for repairing / painting / execution of work i/c fees payable to Municipal Corporation for obtaining statutory license/approval etc. shall be contractor's responsibility.
- The quoted cost shall be inclusive of Fee(s) payable if any to Govt. approved Structural Engineer for vetting the structural drawing for approval from msc bank vashi.
- msc bank vashi does not give any concessional forms/ certificates/ permits towards any taxes, duties & other levies like GST, Road Taxes/ Permits, Octroi etc.
- The contractor shall submit the proper Tax Invoice while raising the bill as per the terms of payment mentioned in the contract.

- Anti-Profiteering Clause: During the currency of contract, any reduction in the rate of Tax on any supply of Goods or Services on any benefit of Input Tax Credit (ITC) shall be passed on to the msc bank vashi by the bidder in such a way to commensurate reduction in prices.
- If, as a result of any delay or default on his part, msc bank vashi is rendered unable to avail ITC, he would, at his own cost, get the shortcoming rectified in the return to be filed immediately thereafter.
- In the event of default on his part in payment of tax and submission / uploading of monthly returns, msc bank vashi is well within its powers to withhold payments, especially the tax portion, until Vendor/Supplier/Contractor corrects the default and / or complies with the requirements of GST and produces satisfactory evidence to that effect or upon GST appearing on the Company GST portal.
- To enable msc bank to claim Input Tax Credit (ITC), the agency has to raise proper Tax Invoice within the quoted cost mentioning actual tax (GST) rate as applicable for the Goods & Services provided / executed in the contract. Nothing extra shall be paid to the contractor on this account.

24. COMMISSIONING / COMPLETION CERTIFICATE:

When the Successful bidder fulfills his obligation under the Contract, he shall be eligible to apply for Completion Certificate. The Secretary shall normally issue to the Successful bidder the Completion Certificate within one month after receiving any application there for from the Successful bidder after verifying from the completion documents and satisfying himself that the Work has been completed in accordance with and as set out in Contract documents.

25. FINAL DECISION AND FINAL CERTIFICATE:

Upon completion of 10 years of Defects Liability Period (DLP) and subject to the Secretary being satisfied, the Secretary shall otherwise give a certificate herein referred to as the Final Certificate to that effect and the Successful bidder shall not be considered to have fulfilled the whole of his obligations under Contract until Final Certificate shall have been given by the Secretary notwithstanding any previous entry upon the Work and taking possession, working or using of the same or any part thereof by the msc bank vashi.

26. LANGUAGE:

All documents, drawings, instructions, design data, calculations, application and safety manuals, reports, labels and any other data shall be in English Language & in Hindi language if available. The contract agreement and all correspondence between the msc bank vashi and the bidder shall be in English language.

27. OTHER CONDITIONS:

- 27.1 The Successful bidder shall not transfer, assign or sublet the work under this contract or any substantial part thereof to any other party without the prior consent of msc bank in writing.
- 27.2 The Successful bidder or its subcontractors shall not display the photographs of the work and not take advantage through publicity of the work without written permission of msc bank.

- 27.3 The Successful bidder or its subcontractors shall not make any other use of any of the documents or information of this contract, except for the purposes of performing the contract.
- 27.4 msc bank vashi will not be bound by any Power of Attorney granted/ issued by the Successful bidder or its subcontractors or by any change in the composition of the firm made during or subsequent to the execution of the contract. However, recognition to such Power of Attorney and change (if any) may be given by msc bank vashi after obtaining proper legal advice, the cost of which will be chargeable to the Successful bidder concerned.

28. APPROVED BRANDS OF VARIOUS BUILDING MATERIALS:

Unless otherwise approved by msc bank vashi or agreed upon between msc bank vashi and the successful tenderer, the materials to be supplied or incorporated in various works relevant to the instant contract, shall remain confined to the make of materials as given in the schedule of quantities or as per the list of approved makes enclosed only, subject to their meeting the technical requirements as spelt out under the schedule of work enclosed and specifications given in the Tender Document. The list of approved makes of various items are given under Appendix-I. However, wherever any specific make is mentioned in the schedule of work and Technical Specification, the same shall be provided. Wherever the approved make of materials is not given, the material shall be ISI marked and wherever ISI mark is not available sample of the item to be approved by the Secretary or his authorized representative before incorporating in the work.

Sample of the items or makes or the items for manufacture/ supply/ use in the work irrespective of appearing in the approved list shall be got approved from Secretary before incorporation in the work.

APPENDIX-I

APPROVED BRANDS OF VARIOUS BUILDING MATERIALS:

Sr.No.	Materials	Approved Brands
1.	Cement OPC, PPC Grade 43 / 53	Ambuja, Ultratech, A.C.C AND RMC PLANT BATCH MIX CONCRETE
2.	White Cement	'A. C. C.' (Silvicrete), JK White, Birla.
3.	U-PVC Plumbing pipes.	Supreme or Prince ISI "A" grade /Astral
4.	C.I. Pipe	Nikko ISI or Conforming to IS-1230 for rain water pipes & Fittings & IS-1729 & IS-3889 for soil & wastewater pipes.
5.	P.V.C. Pipe	Prince, Krishna / Astral
6.	Acrylic Paint	Asian Paints, ICI Dulux, Berger paints.

7.	Elastomeric Paint	Asian Paints, ICI Dulux, Berger paints.
8.	Metal Red-oxide Primer	Asian Paints, ICI Dulux, Berger paints
9.	G.I. PIPES	TATA, Zenith "C" Class
10.	Plastering	Ready mix plaster of Kohinoor, ACC, Wallplast/ Ultra Tech
11.	Sand for waterproofing work	Pure River / Brown sand
12.	Micro Concrete	Krishna Conchem, Protégé (Supranav) Chemical, Asian Paint, / Sunanda Chemical.
13.	Sanitary Fixtures	Jaquar Plumbing Fixtures, (Kubix, Luguna, Aria, Fonte)

NAME OF CHEMICALS AND ADMIXTURES USED AS UNDER:

Sl. No.	Items	Name of Chemicals & Manufacturers
1	Inhibition coat	Krishna Conchem, Protégé (Supranav) Chemical, BASF
2	Bond coat	
3	Polymer	
4	Plasticizing & water proofing property	
5	Plasticizer & protection & controls of corrosion admixture	
6	Gunniting aid	
7	Curing Compound	
8	Crack filling & waterproofing compound.	
9	Polymer modified w/p Grout for Injection.	

The above-mentioned chemicals shall be used as per manufactures specifications and Approval of consulting Engineer.

NOTE: Unless otherwise mentioned specifically, any one of approved makes or brands shall be allowed to use. Other makes or brands of the Building materials bearing I.S.I. monogram on the material itself will also be allowed to be use.

FORM – A

DETAILS OF SIMILAR WORKS COMPLETED DURING THE LAST SEVEN YEARS ENDING
ON_____

Sl. No.	Name of work/ project and Location	Name and Address of client	Awarded Cost of work (in Rs. Lakhs)	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Whether the work was done on back to back basis Yes/No
1	2	3	4	5	6	7	8



SIGNATURE (S) OF BIDDER (S)
(WITH STAMP)

Note : The contractor should give list of only of eligible category works of requisite amount with supporting documents issued from client.

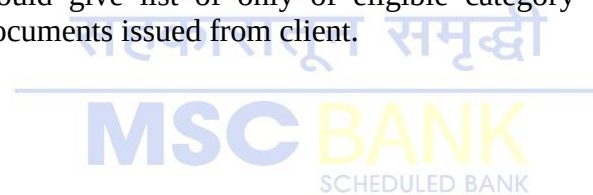


Fig in Lakh Rs.

Sl. No.	Particulars	Financial Year (Last five years)				
1	Gross Annual Turnover					
2	Turn-Over on Construction Works					
3	Profit/loss after Taxes (consolidated)					
4	Profit/loss after Taxes (standalone)					

The bidder should give information strictly in above format.

- Financial arrangements for carrying out the proposed work.

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant with Seal
SIGNATURE (S) OF BIDDER (S)

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTED ACCOUNTANT

This is to certify that as per audited balance sheet and profit & loss account during the financial year....., the Net Worth of M/S (Name & registered address of Individual/Firm/Company), as on (the relevant date) is Rs after considering all liabilities. It is further certified that Net Worth of the company has not eroded by more than 30 % in last three years ending on
Unique Document Identification Number (UDIN)

Name of Chartered Accountant :

Membership of ICAI Date and Seal:

Place:
Date:
With Rubber Stamp



Yours Faithfully,

(Signature of Contractor)

VOLUME –2 (PRICE BID)



Estimated BOQ for Structural & Civil Repairing, Painting, waterproofing & allied works					
Notes: 1) Quantities are probable and may vary. 2) Rates for breaking to be inclusive of removing debris out of msc bank vashi.					
Sr. No	Description	Unit	Appr ox. Qty	Rate	Amount
A)	MODULE - A: PREPARATORY & ENABLING ITEMS				
1	Providing and Erecting Double bamboo Scaffolding over entire external surface area of building & removing the same after completion of the work etc. complete as directed by Abhishek patil & associates	Sq.Mt.	10100		
2	Providing & erecting sturdy steel H – frame scaffolding for the R.C.C. structure, conforming to relevant IS codes, making proper platforms at required levels to work on & for debris collection, covering entire surface with Agro Net including necessary horizontal and vertical supports etc., for the entire duration of the works including dismantling & taking away from the site etc complete as directed by Abhishek patil & associates.	Sq.Mt.	QRO		
3	Providing and erecting polypropylene/polyethylene dust net along the periphery during construction to control debris & dust from spreading beyond construction work & removing the same after completion of the work etc. complete as directed by Abhishek patil & associates	Sq.Mt	10100		
4	Window covering with green nylon net & removing the same after completion of the work etc. complete as directed by Abhishek patil & associates	Sq.Mt	3500		
5	Removing existing M.S. Grills of windows, tagging of grills & demarcation on windows before stacking on site and refixing the same with new steel nails & required clips etc. complete as directed by Abhishek patil & associates	Sq.Mt	1300		

6	Plywood Protection: Covering aluminium / timber (wooden) windows temporarily with plywood in minimum thickness of 4 mm & sealing it with adhesive tape to prevent due & water entering the rooms & causing damage to the frame & glazing, the covering to be retained till completion of the works in surrounding areas and if required to replace the damage plywood as and when required, etc. complete as directed by Abhishek patil & associates	Sq.Mt	1800		
7	Wooden Platform over weather shades : Providing and erecting wooden platform with bamboos and ply over the weather shades to cover it during the repairs and removing the same after completion of works complete as directed by Abhishek patil & associates	Sq.Mt	1500		
8	Temporary Safety Platform- Providing, erecting and dismantling temporary safety platform made up of plywood, GI sheets, GI mesh, bamboo supporting to safeguard while work in progress with all necessary arrangement complete or as directed by Abhishek patil & associates	Sq.Mt	1220		
9	Providing and erecting steel props to support the structure provisionally during repair and jacketing etc. and maintaining them in position till required complete as directed by Abhishek patil & associates	Nos.	1200		
	Sub Total - B				
B)	MODULE - B: STRUCTURAL/CIVIL REPAIRS (INTERNAL COMMON AREA & EXTERNAL AREA)				
1	Internal Plaster: Providing & Laying sand face Redimix plaster of Kohinoor /Wallplast/Asian on internal walls in one coat (20mm thick), including breaking, curing, etc. complete as directed by Abhishek patil & associates	Sq.Mt	4500		
2	External Plaster : Providing & Laying sand face Redimix plaster of Kohinoor /Wallplast/Asian on external walls in two coats (15mm + 10mm thick two coats), including breaking, curing, etc. complete as directed by Abhishek patil & associates	Sq.Mt	8500		

3	Reinforcement: Makeup lost steel area due to corrosion by providing additional steel reinforcement. The steel shall confirm to IS 1786 grade Fe 415/ Fe 500. Anchor the steel rebar in sound concrete body up to desired depth by structural GRADE adhesive. Fixing of rebars is to be with pre-left binding wires with existing steel at regular grid after aligning concrete profile with new mortar up to existing steel face. complete as directed by Abhishek patil & associates	Kg	23000		
4	Anchoring reinforcement bar in existing RCC member in holes of minimum 10d depth for 8 to 12 mm dia. Bars and grouting in position with locfix (fosroc), including drilling of holes, cleaning etc. complete as directed by Abhishek patil & associates	Nos.	7500.0		
5	Chemical Treatments: Clean existing reinforcement with wire/ rotary wire brush, making the surfaces free from loose material dirt etc. complete, Applying two coats of alkaline rust converting primer-FEOVERT confirming to ASTM-B-117, on the rebars, including cleaning the reinforcement, wire brushing to remove loose rust spalls, with time interval of 1 hour between the coats, Anticorrosive Treatment to Reinforcement by IPNET RB Application of two coats of IPNET RB (CBRI Know how) on expose reinforcement in two coats with time interval of minimum 4 hours between each coat. The application shall be by brush, Providing and applying of Migratory Corrosion Inhibitor on entire deteriorated structure of KP-100 prior to building up of section with any type of mortar or coating as per the manufacturer's, Providing and applying structural grade epoxy latex bond coat of MONOBOND prior to building up of section with any type of mortar/ concrete to ensure bond between old concrete & new concrete by brush application as per the manufacturer's specifications . complete as directed by Abhishek patil & associates	Sq.Mt	5800.0		

6	Opening the separation cracks at the junction of R. C. C. & masonry surface as directed into 'V' groove mechanically or with chisel & hammer, raking the joints, cleaning the groove with wire brush & air / wet jetting. Providing & applying cement sand mortar 1:3 over a bond coat of polymer latex & cement in ratio 1:1, embedding small stone chips (metal no. 1) over the prepared groove surface including necessary labour, tools, tackles, materials, curing, carting away the debris from time to time etc. complete as directed by Abhishek patil & associates	Rmt	4500		
7	Supply and installation of sacrificial galvanic zinc anode units (CANODE) of Krishna Conchem Products Pvt. Ltd., each consisting of a high-purity zinc core encased in conductive alkali-activated mortar, conforming to ASTM B418 Type II. Anodes shall be securely tied to cleaned reinforcement bars using galvanized wire, pre-soaked in clean water prior to fixing, and spaced as per design requirements to provide effective galvanic protection against corrosion of embedded steel in concrete. The anode units shall be suitable for use in marine, coastal, or chloride-exposed structures, and shall be installed in accordance with the manufacturer's instructions and approved engineering drawings, including all labor, materials, tools, and accessories necessary for complete and functional cathodic protection etc. complete as directed by Abhishek patil & associates	Nos.	500		
8	Dash Coat Plaster: Providing & Applying dash coat plaster in one coat over extensively damaged walls with cement sand mortar 1:4, impregnating brick bat / metal pieces in the plaster & bringing the damaged surface in line & level with original wall as per instruction including necessary labour, tools, tackles, materials, curing, carting away the debris from time to time etc. complete as directed by Abhishek patil & associates	Sq.Mt	3500		

9	INSERTION OF POWERTHROW SUSTAINED RELEASE CORROSION INHIBITING CAPLETS WHICH SHALL PROTECT BOTH ANODIC & CATHODIC SITES AND REDUCE CORROSION POTENTIAL ECORR BY MINIMUM 80 MV IN CONDUCTIVE MEDIUM, BY DRILLING 25MM HOLES INTO THE CONCRETE AT A DEPTH OF 30 MM AND INSERTS TO BE FILLED BY EPCO PC-PUTTY. (MATERIAL : KRISHNA CONCHEM OR EQUIVALENT).	Nos.	500		
10	Micro-concrete: Removing & Cleaning of existing concrete Carefully by low impact high frequency hammer OR by manual chipping without damaging the existing concrete or control sand blasting including cleaning the surfaces by air jet and replacing the carbonated part of concrete and repairing the damaged surface of concrete, fix the form work across the profile of damaged structural element. Pour the free flow micro-concrete Molith of Krishna Conchem in the form work. Makeup concrete is based on type of structural element and its location, including shuttering, centring, curing, etc. complete as directed by Abhishek patil & associates	kg	55000		
11	Polymer Modified Mortar: Removing & Cleaning of existing concrete Carefully by low impact high frequency hammer OR by manual chipping without damaging the existing concrete or control sand blasting including cleaning the surfaces by air jet and Providing & applying Polymer Modified Mortar of Molith PMM (Redimix) of Krishna Conchem for internal & external RCC Members i.e. columns, beams, slabs, chajjas etc. (One coat of 20 mm thick) complete as directed by Abhishek patil & associates	Sq.Mt.	5800		
12	Providing, mixing and placing factory-made ready-to-use M25 Grade non-shrink cementitious micro concrete for repair of damaged RCC members, including removal of loose concrete, cleaning the surface, fixing leak-proof shuttering wherever required, pouring/pumping the micro concrete, proper compaction,	Cu.Mt	155		

	finishing and curing complete, as per the manufacturer's specifications and direction of Engineer-in-Charge. The rate shall include all materials, labour, tools, tackles, transportation, shuttering (where required) and curing, complete as directed by Abhishek patil & associates				
	Sub Total - B				
C)	MODULE - C: Waterproofing work				
1	Terrace Waterproffing (IPS+China Chip) : Breaking/Removing the existing china chips & IPS layer from terrace up to brickbat top level including shifting the debris from site and providing & laying cement Polymer slurry: Cement in ratio 1 : 1 by weight & laying new IPS with 10 mm down aggregate ratio 1:3:6 (Cement : 10 mm aggregate : Sand) with integral waterproofing compound and mixing of 10mm downsize aggregate with proper proportion and thickness 50 to 75mm with proper slope towards outlet pipe , leveled and trowelled to smoothness including rounding off at the parapet wall junction over existing brickbat curved surface (vata) & fixing china chips including curing and ponding for 7 days to check leakage etc. complete as directed by Abhishek patil & associates(5 Years Water proofing Warranty)	Sq.Mt.	2650		
2	Providing & Laying of new brick bat coba of 115mm or required thickness in patches where ever is required during the waterproofing work. complete as directed by Abhishek patil & associates	Sq.Mt.	2650		
3	Terrace waterproofing in chemical coating system : Surface Preparation: Clean the existing surface by jet wash Application : 1) Providing & Applying a selfpriming coat of Dulux Aquatech Roofcoat Waterproof over the dried surface by diluting with water up to 30%. 2)Providing & Applying second coat of undiluted Dulux Aquatech Roofcoat waterproof using brush or roller on roof and parapet surface. Allow the surface to dry for 5-6 hours. (10 years warranty)	Sq.Mt.	2650		

	complete as directed by Abhishek patil & associates				
	Sub Total - C				
D)	MODULE - D: PAINTING WORK				
1	External Painting: Providing & applying two coats of One coat primer, one waterproof base coat & two coat Elastomeric paint of (Asian / ICI Dulux/Pidilite) of 10 Years Waterproofing & performance warranty to entire external surface including scrapping the surface to remove all loosely adhered particles followed by washing with plenty of water using wire brush and jet pressure washer so as to ensure thorough cleaning and opening up all visible cracks in the plaster, in a V-groove fashion using an electric cutter machine. Fill up these cracks with a paste cement and polymer in ratio-1:1. Finish the same so as to ensure that the filled crack matches the level of the plaster. complete as directed by Abhishek patil & associates	Sq.Mt.	10100		
2	Internal painting- Providing and applying internal painting to walls and ceiling including surface prepration,removing loose plaster and old paint,scraping sand papering,crack filing,applying 2 coats of white cement based wall putty,1 coat acrylic wall primer and minimum 2 coats of premium acrylic emulsion paint of approved make and shade, including all labour,materials, tools, scaffolding and complete as directed by Abhishek patil & associates	Sq.Mt.	12000		
3	Synthetic Texture: Providing & laying ruf and tough synthetic texture on wall plaster surface in proper approved plan and design line and label etc. complete as directed by Abhishek patil & associates	Sq.Mt.	QRO		
4	Enamel Paint to M.S. Grills / Gates: Providing & Applying Two coats of Synthetic enamel paint (Asian/ ICI Dulux) in approved shade / make over one coat of red oxide/zinc chromium primer for M.S.Grills including cleaning the	Sq.Mt.	1800		

	surface etc. complete as directed by Abhishek patil & associates				
5	Staircase, Lobbies & Common Passage etc. Painting: Providing & Applying Two coats of water based Acrylic emulsion washable Paint (Asian / ICI Dulux) in approved shade / make over one coat of primer for Wall & Ceiling surface including cleaning the surface, filling putty in patches, scaffolding etc. complete as directed by Abhishek patil & associates	Sq.Mt.	5500		
6	Lift Machine Room, Lift Shaft Painting with Synthetic Distemper one coat primer & two coat paint (Asian / ICI Dulux/Pidilite) in approved shade including cleaning the surface, crack filling, scaffolding etc. complete as directed by Abhishek patil & associates	Sq.Mt.	850		
7	Compound wall, Stilt floor Painting with 100% acrylic paint one coat primer & two coat paint (Asian/ ICI Dulux/Pidilite) in approved shade including cleaning the surface, crack filling, scaffolding etc. complete as directed by Abhishek patil & associates	Sq.Mt.	800		
	Sub Total - D				
E)	MODULE - E: PLUMBING WORKS (Need Base)				
1	Removing & fixing New pipes for PVC drain lines including fittings.				
a	100mm dia Rain water line.	RMT.	450		
b	100 mm dia WC drain line.	RMT.	400		
c	100mm dia Bath lines.	RMT.	220		
d	75mm dia Kitchen line	RMT.	450		
2	Providing & fixing G.I. Spacers for 2" gap between wall & pipe for drain lines / Loop lines & downtake lines	Nos.	4500		
3	Providing & fixing new gate valves (at required places only)				
a	1" dia	Nos.	45		
b	2" dia	Nos.	25		

4	Removing the existing pipes and replacing them with new UPVC pipes with new fittings				
a	1" dia	RMT	650		
b	2" dia	RMT	950		
c	3/4" dia	RMT	350		
d	1/2" dia	RMT	270		
5	Gabada Making : Providing Opening the pipe junction & making the fitting assesable for sealing the joints as per the requirement with polymer & Cement mix material Seal the portion and keep the area under observation for leakage testing fill the junction with rich mortar & level the same.				
A	110 mm dia	NO	280		
B	75 mm dia	NO	180		
6	Making a additional rainwater outlet of 100 mm dia hole to parapet wall on the terrace of the building including fixing of jali, smooth surface with cement ghotai, with proper slope to drain out the rain water etc.	NO	25		
	Sub Total -E				
F)	MODULE - F: INTERNAL ROAD / FLORING WORK-				
1	Excavation: Excavation, Breaking and removing the existng PCC, paver blocks, etc. by Breaker, shifting the debris out of society premises, watering & well compaction by using compaction machine etc.complete as directed by Abhishek patil & associates	Sq.Mt.	1700		

2	Preparation of Sub-base & Soling work : Providing & laying rubble stone soling of 100 mm to 150 mm thick including hand packing, providing & spreading 12mm thick layer of grit on top & well compaction with 8 to 10 ton road roller, etc. complete as directed by Abhishek patil & associates	Sq.Mt.	1700		
3	PCC in M20 Grade Concrete : Providing & laying M20 Grade concrete as a PCC on required area of average 70 mm to 100mm thick & compacting the same, including applying the polymer based bonding coat by mixing of 1:1 (cement: monobond) krishna conchem, by weight on entire area 45 min prior to pouring of concrete its complete as directed by Abhishek patil & associates	Sq.Mt.	1700		
4	PAVER BLOCK -Providing and laying 60/80 mm thick interlocking concrete paver blocks over compacted sub-base with sand bedding including edge restraints, compaction and joint filling .[Grade m35] as directed by Abhishek patil & associates	Sq.Mt.	QRO		
5	Stamping concrete - Providing and laying stamped concrete flooring including surface preparation jet washing, formwork, placing ready-mix concrete of specified Grade M40 (ACC, Ambuja, Ultratech of 53 grade) adding the polypropylene Fiber KRIFIB of Krishna conchem(24mm@1kg/m3), leveling, floating, application of approved colour non metallic 5kg/m2 hardener, release agent, stamping with approved pattern (cobblestone, slate, bricks,mat) curing, cleaning, and applying two coats of approved acrylic sealer to achieve the desired texture, colour, and finish, by water ponding vatta & groove cutting of 5mm wide & 25mm deep making for expansion & contraction joints, filling the groove with bitumen, etc.complete as directed by Abhishek patil & associates	Sq.Mt.	ORO		

6	RCC Trimix Road work (Broom Finish): Providing, placing & laying of M40 Grade of ready mix concrete (ACC, Ambuja, Ultratech of 53 grade) adding & mixing of Polypropylene Fiber KRIFIB of Krishna Conchem (24 mm @ 1kg/m3) of thickness concrete 150 mm with proper slope to drainout the rain water, processing complete concrete with Tremix system, Including using of C channels, Screed Vibrator, Power floater To get desired finish, vibration by double beam speed vibrator,OR needle vibrator ,Dewatering, levelling, float the surface with power trowel, provide and sprinkle the floor Metallic hardener 5 kg/m2 (SIKA/MCON), Broom finishing, providing expansion joints at 30m interval, including fourteen days curing by water ponding by making vatta, Making of groove cutting of 5mm wide & 25mm deep making for expansion & contraction joints, filling the groove with bitumen, etc. complete as directed by Abhishek patil & associates	Sq.Mt.	1700		
7	Thermoplastic road marking strip on parking Surface: Providing and Laying hot applied thermoplastic road marking strip on parking Surface of specified shade/colour of 2.5 mm thick including 1.5 Refractive index reflectorizing glass beads @ 250gm/sqm .Thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC 35:2015. The finished surface to be level, uniform, and free from streaks and holes complete as per direction of Engineer-in-charge and in accordance with applicable specifications as complete as directed by Abhishek patil & associates	Sq.Mt.	550		
Sub Total -F					

G)	Moldule G-Drainage line& Storm water line Work				
1	IC Chamber / Inspection Chamber (Rectangular) : Providing, constructing, testing and commissioning of 230 mm thick BB masonry rectangular inspection chamber of internal dimension listed below upto a depth of 1.2 to 1.5m, 150 mm thick bedding in CC 1:2:4 inside and outside plaster in cm 1:3, Use water proofing chemical for watta at bottom of chamber, concrete heavy duty cover (Vikrant/Vijay/Neco) with frame, including excavations, dewatering shoring and strutting, backfilling etc. complete as directed by Abhishek patil & associates				
a)	Inspection chamber of internal dimension 900 mm dia (upto depth 1.5 to 2m)	no.s	22		
2	IC Chamber / Inspection Chamber (Circular): Providing, constructing, testing and commissioning of 230 mm thick BB directed circular inspection chamber of internal dimension at top and dia. at bottom upto a depth of 1.5 to 2 m listed below, 150 mm thick bedding in CC 1:2:4 inside and outside plaster in cm1:3, Use water proofing chemical for watta at bottom of chamber, concrete heavy duty cover (Vikrant/Vijay/Neco) with frame, including excavations, dewatering shoring and strutting, backfilling etc. complete as directed by Abhishek patil & associates				
a)	Inspection chamber of internal dimension 900 mm dia (upto depth 1.5 to 2m)	no.s	5		
3	Providing & Fixing 8" dia SN-2 Foam-Core uPVC Drainage Pipe (Prince/Astral/Suprem) including all fixture, fitting, jointing (rubber rings/solvant cement) excavation on required depth, 4" soling, 2" PCC (1:1.5:3), and laying SN-2 Foam-core uPVC Pipes over the PCC proper slope, line & levels, covering the pipe with 2" thick PCC (1:1.5:3) and check the line for leakages if any. etc. complete as directed by Abhishek patil & associates	RMT	320		

4	Providing & Fixing SWR/PVC Gully Trap of size 1'x1' (Astral/Suprem): Excavate a trench in any kind of soil Lay 4” thick PCC (1:3:6) over proper rubble soling, to form a firm base for the Gully trap.Fix a proper SWR Gully trap & connect the same to the SWR line. Construct an inspection chamber in 4” thick brickwork in 1:5 cement : sand mortar around the gully trap. Finish the same with neat cement finish from inside & top etc. complete as directed by Abhishek patil & associates	no.s	15		
	Sub Total -G				
H)	Modules H-Storm Water drain Work :				
1	Brick bound drain or concrete block : providing & construction drain the 450mm, 500mm,600mm and 800mm the thick 150mm brick wall or concrete block both side plaster and water proofing cement punning in internal side complete as directed by Abhishek patil & associates	Rmt	320		
2	Brick bund wall 100mm thk including both side plaster : Providing & constructing the 100mm thick brick wall in cement & sand mortar 1:5 including racking out joints, plaster (15mm thk), curing, etc. complete as directed by Abhishek patil & associates	Sq.mt	240		
3	providing and fixing MS grating / jali over strom water drain made from MS flat bars of required size 450mm,500mm,600mm,800mm the thick ,including cutting ,welding, fabricating fixing in postion with necessary supports , applying one coat of red oxide primer and two coats of synthetic enamel paint, including all labours ,materials,tools. complete as directed by Abhishek patil & associates	Sq.mt	160		
	Sub Total –H				

I)	Module I -Service Duct for cables				
1	Providing & fixing precast NP3 Hume pipe of 6 " dia placing including below road for the cables and other services including all fixture, fitting, jointing, excavation on required depth, 4" soling, 2" PCC (M15), covering the pipe with 2" thick PCC (M15) etc. complete as directed by Abhishek patil & associates	RMT	35		
2	Chambers for the Hume pipe : Providing & constructing the chambers (500mmX500mm) size in 230 mm thick Brick masonry below upto a depth of 0.5 m, 150 mm thick bedding in CC 1:2:4 inside and outside plaster in CM 1:3,Use water proofing chemical for watta at bottom with heavy duty precast concrete cover etc. complete as directed by Abhishek patil & associates	Nos.	15		
	Sub Total -I				
J)	Module J-Bathroom Repairing Work Including Civil,Plumbing and Sanitary Fixtures.				
1	providing and carrying out complete repairing and renovation of existing bathroom including dismantling of existing floor tiles,wall tiles,plumbing lines and sanitary fixtures ,removing debris from site ,providing waterproofing treatment to floor ,providing cement mortar screed with proper slope towards drain, fixing anti-skid ceramic floor tiles , fixing galzed ceramic wall tiles up to door height using tile adhesive, replasing water supply and drainage lines with necessary fittings ,fixing wc, flush tank, basin, and other sanitary fixtures, providing and fixing PVC bathroom door with frame and fittings, including all labours, materials,tools, transportation .complete as directed by Abhishek patil & associates	NOS	45		
2	complete Electrical Works – Lump Sum (L.S.) Design, supply, installation, testing and commissioning of complete electrical	LUM	1		

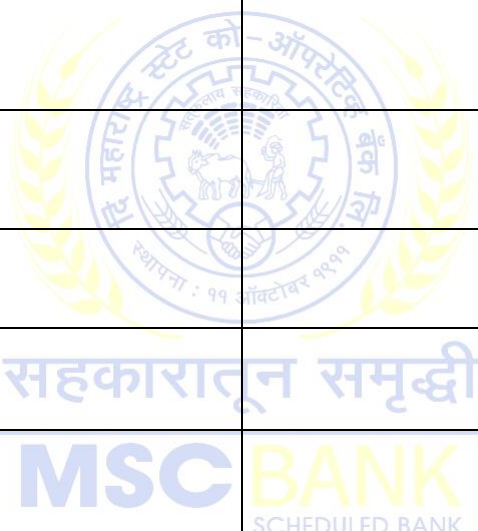
	works for the entire project/building, including all required electrical wiring/cabling, conduits, cable trays, junction boxes, switch boxes, switches, sockets, DBs, MCBs/MCCBs/RCCBs/ELCBs, isolators, earthing and bonding, power points, lighting points, common-area electrical points, staircase/lobby/service-area electrical works, equipment connections, necessary supports and accessories, terminations, glands, lugs, ferrules, labels, identification, testing, commissioning and all associated civil cutting/chasing, making good, patch repairs and debris removal. The scope shall include all labour, materials, tools, tackles, scaffolding/access arrangements, transportation, lifting, testing instruments and all incidental works required for complete and satisfactory execution of the electrical installation as per approved drawings, specifications, applicable Indian Standards and directions of the Abhishek patil & associates. Measurement: Lump Sum (L.S.) – complete work as specified above.				
3	Complete Fire Fighting Piping, Fittings & Accessories – Lump Sum (L.S.) Design, supply, installation, testing and commissioning of complete fire-fighting piping system including all required MS/GI/approved fire-fighting pipes of various diameters, pipe fittings, bends, tees, reducers, flanges, couplings, unions, valves, NRV, butterfly/gate valves, drain valves, air release arrangements, pressure gauges, hose reel connections, landing valves, fire hose cabinets/hose boxes, supports, clamps, hangers, brackets, anchor fasteners and all necessary accessories. The scope shall include pipe cutting, threading/grooving/welding as applicable, jointing, fabrication, supports, anti-corrosive primer and approved finishing/painting, identification marking, pressure testing, flushing, commissioning and connection to the existing/proposed fire-fighting system, including all necessary civil cutting/chasing, making good, patch repairs and debris removal. All materials, labour, tools, tackles, scaffolding/access arrangements,	LUM	1		

	transportation, lifting, testing equipment and incidental works required for complete and satisfactory execution shall be deemed included in the Lump Sum rate. The complete system shall be executed as per approved fire-fighting drawings, specifications, applicable NBC/IS standards, Fire Authority requirements and directions of the Abhishek patil & associates. Measurement: Lump Sum (L.S.) – complete work as specified above.				
	Sub Total -J				
K)	Module K- Miscellaneous work				
1	Sentex tank instalation work - providing, supplying, installing and commissioning rotational moulded polyethylene (Sintex or approved equivalent) water storage tank of required capacity including all necessary inlet, outlet, overflow, drain connections, supporting structure, fittings and testing complete.(capacity 3000 lit) complete as directed by Abhishek patil & associates.	No.s	12		
2	PVC False ceiling work -Providing and fixing PVC false ceiling with approved quality PVC panels over GI framework including perimeter channels, screws, accessories, cutting and finishing .complete as directed by Abhishek patil & associates.	Sq.Mt.	2380		
3	watchman cabin WORK- providing and constructing watchman cabin with brick masonry/MS frame, roofing, plaster, flooring, painting, doors, windows and all allied civil, electrical and finishing works.complete as directed by Abhishek patil & associates.	No.s	1		
4	Rolling shutter work installation providing and fixing - rolling shutter including replacement of damaged slats, guide channels, springs, bearings, locking arrangement, painting, lubrication and making shutter fully operational.complete as directed by Abhishek patil & associates.	Sq.Mt.	780		

5	Ground floor tiles WORK- Providing and laying approved quality vitrified/granite/parking floor tiles on cement mortar bed including base preparation, joint filling, cutting and finishing .complete as directed by Abhishek patil & associates.	Sq.Mt.	850		
6	Glass facade -Providing, designing, engineering, fabricating, supplying and fixing aluminium framed semi-unitized/structural glazed glass façade/curtain wall system comprising of extruded aluminium mullions and transoms, approved thickness toughened/heat-strengthened safety glass, structural silicone glazing, EPDM gaskets, setting blocks, aluminium brackets, cleats, SS fasteners, anchors, perimeter flashing, weather sealant and necessary sub-frame/supporting members, including all cutting, fabrication, drilling, transportation, loading/unloading, erection, alignment, scaffolding/access arrangements, sealing, testing, protection and cleaning, complete in all respects as per approved architectural/shop drawings, manufacturer's specifications and directed by Abhishek patil & associates (Approx 4650 Sq.M)	Sq.Mt.	QRO		
7	ALL CIVIL Demoliation work - Carefully demolishing existing RCC/PCC/brick masonry , chajja including cutting, breaking, disposal of debris, cleaning the site and making good complete as directed by Abhishek patil & associates.Demolition Work shifting to out side side the chs premises area (Lift Foundation/Tank)	Cu.m	450		
8	Main gate installation -Providing, fabricating and fixing MS entrance gate of approved design including hinges, locking arrangement, welding, primer, painting and all necessary fittings .complete as directed by Abhishek patil & associates.	No.s	3		
	Sub Total -K				

Summary

Particular	Basic Amount	GST	Grand Total
Sub Total A			
Sub Total B			
Sub Total C			
Sub Total D			
Sub Total E			
Sub Total F			
Sub Total G			
Sub Total H			
Sub Total I			
Sub Total J			
Sub Total K			



Particular	Basic Amount	GST	Grand Total
Total A to K			



सहकारातून समृद्धी

MSC BANK
SCHEDULED BANK