



UCO BANK

**UCO BANK IBU, SHILP INCUBATION CENTRE, OFFICE NO SI-G-013, UNIT A, GROUND FLOOR,
PLOT 11T 3 & 11T 5, BLOCK 11, GIFT SEZ, GIFT CITY, GANDHINAGAR – 382 050**

Email: ibugift@uco.bank.in

Phone: +91-9769321019

Website <http://www.uco.bank.in>

**PROPOSED FURNISHING, CIVIL, ELECTRICAL including DATA & AIR CONDITIONING WORK FOR
IBU BRANCH AT 13S, IFSCA HQ BUILDING, GIFT SEZ, GIFT CITY, GANDHINAGAR, GUJARAT**

PART-I (Technical Bid)

The information provided by the bidders in response to this RFP Document will become the property of the Bank and will not be returned. The Bank reserves the right to amend, rescind or reissue this RFP Document and all amendments will be advised to the bidders and such amendments will be binding on them. The Bank also reserves its right to accept or reject any or all the responses to this RFP Document without assigning any reason whatsoever.

*This document is prepared by UCO Bank/Architect Bimal Talati for Proposed
Furnishing, Civil, Electrical Including Data & Air Conditioning Work For IBU Branch At
13S, IFSCA HQ Building, Gift Sez, Gift City, Gandhinagar, Gujarat*



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Disclaimer

While the document has been prepared in good faith, no representation or warranty, express or implied, is or will be made, and no responsibility or liability will be accepted by UCO BANK or any of its employees, in relation to the accuracy or completeness of this document and any liability thereof expressly disclaimed. The RFP is not an offer by UCO BANK, but an invitation for bidder's responses. No contractual obligation on behalf of UCO BANK, whatsoever, shall arise from the offer process unless and until a formal contract is signed and executed by duly authorized officials of UCO BANK and the selected Bidder.



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Notice Inviting Tender

A) UCO Bank invites Sealed tenders are invited from reputed contractors under Turnkey Project towards **Proposed IBU Branch at 13S (13th floor), IFSCA Building, GIFT SEZ, GIFT City, Gandhinagar, Gujarat.**

The bidder (also called the vendor or bidder through this document) appointed under the e-Tender document shall own the single point responsibility for fulfilling all obligations and providing all deliverables and services required for successful implementation of the project.

B) Salient Feature

Tender Reference	
Name of the work	Proposed Furnishing, Civil, Electrical Including Data & Air Conditioning Work For IBU Branch At 13S, IFSCA HQ Building, Gift Sez, Gift City, Gandhinagar, Gujarat
Estimated Cost	Rs. 95,00,000/- (Rupees Ninety Five Lacs only)
Cost of Tender Documents	Rs.3,800/- (Rupees Three Thousand Eight Hundred only) (Non refundable) in the form of pay order /demand draft in favour of UCO Bank, payable at Gandhinagar. Not Applicable for MSME (Document related MSME to be furnished Under Part-I).
EMD	EMD: a) EMD of Rs. 1,90,000/- (Rupees One Lakh Ninety Thousand. Only) must be submitted with Technical Bid (Part-I) in the form of pay order /demand draft in favour of UCO Bank, payable at Gandhinagar Not Applicable for MSME (Document related MSME to be furnished Under Part-I). b) EMD of unsuccessful bidders will be released (without any interest) against their request letter after acceptance of L.O.I by the identified bidders . c) EMD of L-1 bidders will be released (without any interest) after submission of Performance Bank Guarantee. d) However, if Successful tenderer withdraws their acceptance of our L.O.I before submission of Performance Bank Guarantee, UCO Bank will have the right to forfeit the Earnest Money Deposit without making reference.
Pre Bid Meeting	Pre Bid Meeting will be held on 05.10.2026 ,12:00hours at existing IBU Branch, UCO Bank, Shilp Incubation Centre, GIFT SEZ, GIFT City at Gandhinagar. where issues relating to the tender will be discussed and clarifications, if any, will be furnished. Bidders are requested to attend the pre-bid meeting at their cost. The decision taken on Pre Bid meeting regarding



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	any changes in BOQ (if any) will be uploaded in Bank's website in form of corrigendum which will be the part of tender document. (prebid meeting can be held online on 05.10.2026 ,12:00hours through online mediums available)
Last Date, Time and place for Submission of Tender	17-10-2026 ,16:00 Hours , Shilp Incubation Centre, Office No Si-G-013, Unit A, Ground Floor, Plot 11t3 & 11t5, Block 11, Gift Sez, Gift City, Gandhinagar – 382 050
Date, Time and place of Opening Technical Bid i.e Part-I	17-10-2026, 17:00 Hours , Shilp Incubation Centre, Office No Si-G-013, Unit A, Ground Floor, Plot 11t 3 & 11t 5, Block 11, Gift Sez, Gift City, Gandhinagar – 382 050
Date,time and place of Opening of Financial Bid	17-10-2026, 17:30 Hours ,Shilp Incubation Centre, Office No Si-G-013, Unit A, Ground Floor, Plot 11t3 & 11t5, Block 11, Gift Sez, Gift City, Gandhinagar – 382 050
ADDRESS OF COMMUNICATION	Shilp Incubation Centre, Office No Si-G-013, Unit A, Ground Floor, Plot 11t3 & 11t5, Block 11, Gift Sez, Gift City, Gandhinagar – 382 050
EMAIL ADDRESS	ibugift@uco.bank.in , shivam.shukla@uco.bank.in
Contact Telephone/Fax Numbers	Chief manager, 98310 85645
Bids to be submitted	Tender box placed at above address
Architect for Technical Clarifications/drawing	Ar. Bimal Talati, Ahmedabad (Contact no. – 94089 94093)
Submission of Bids	Bid must be submitted in <u>Two Bid System</u>
Mode of submission	(a) Off line-Hard Copy Submission (Part-1 – TECHNICAL BID PART-2 – PRICE BID
Contents of the Technical Bid(Part-I):	a. Original Demand Draft of Tender Cost and EMD (Not Applicable for MSME (Document related MSME to be furnished b. Bidder's Covering letter c. Application Format as stipulated in RFP (Annexure-I) d. Documents in support of all eligibility criteria e. All pages of this RFP as downloaded from the website should be duly signed by the authorized representative of the company on all pages including all Annexures.



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	<i>f. Duly filled up integrity Pact as per Bank's format</i>
Contents of the Price Bid(Part-2):	a. duly filled price bid as per BOQ in annexure X signed and sealed by the authorized representative of the company on all pages
Validity of Tenders	120 (One Hundred Twenty) days from the date of opening.

C) Documents required with the prescribed form: (Part -1)

- (i) True/Certified copy of PAN card, GST Regn. Certificate, Trade License.
- (ii) True/Certified Copies of audited balance sheet & Profit and Loss a/c for the last three financial years i.e for 2023-24, 2024-25 and 2025-26. (if FY 2025-26 not possible, then vendor may submit details for one previous year)
- (iii) True/Certified copy of Experience Certificate/work order
- (iv) Documentary evidence related to register office/workshop in Gujarat.
- (v) Demand Draft of Tender cost and EMD/Document related MSME to be furnished Under Part-I(in case of non submission of EMD &Tender Cost), Pre Contract Integrity Pact, are to be also uploaded.
- (vi) The envelope containing Part-I of tender should be super scribed clearly "Part-I (Technical Bid)" and the name of work and will be addressed to CHIEF EXECUTIVE & BRANCH HEAD, SHILP INCUBATION CENTRE, OFFICE NO SI-G-013, UNIT A, GROUND FLOOR, PLOT 11T 3 & 11T 5, BLOCK 11, GIFT SEZ, GIFT CITY, GANDHINAGAR – 382 050' and **must be submitted on or before the stipulated date & time of submission of tender.**

Price Bid (Part -2)

- (vii) Duly filled price bid as per BOQ in annexure-X signed and sealed by the authorized representative of the company on all pages. The final Price quoted on the BOQ should be covered by putting transparent adhesive tape to prevent any alteration.
 - (viii) The envelope containing Part-2 of tender should be super scribed clearly "Part-2 (Price Bid)" and the name of work and will be addressed to CHIEF EXECUTIVE & BRANCH HEAD, SHILP INCUBATION CENTRE, OFFICE NO SI-G-013, UNIT A, GROUND FLOOR, PLOT 11T 3 & 11T 5, BLOCK 11, GIFT SEZ, GIFT CITY, GANDHINAGAR – 382 050'
- ii) The RFP bids should be submitted in one big non window-envelope containing Technical Bid and Price Bid. The sealed envelope should be super-scribed as **"Tender for Composite works for proposed IBU Branch at Unit 13S, Block 12, Zone 1, Road 1A, IFSCA HQ Building, GIFT SEZ, GIFT City, Gandhinaagar – 382 050"**



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D) Miscellaneous Items:

- 1) All the information relating to corrigendum if any, result of pre-bid meeting, selection of bidders to participate in Price Bid, name of L-1 bidders etc. will be uploaded in Bank's website which may please be noted. Separate news paper advertisement will not published.
- 2) Vendor's authorized representatives will be allowed to be present during opening of bids at their cost.
- 3) In case date of pre-bid meeting, last date of receipt or opening of tender are declared as holiday, the respective date shall be treated as deferred and will be re-scheduled to next working day correspondingly.
- 4) It may be noted that the requirement given in this RFP is indicative only .
- 5) Tenders/offers through email will not be accepted.
- 5) Bank reserves the right to accept or cancel any or all tenders without assigning any reason.
- 6) All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect or there is any correction in Price Bid is not duly signed and dated by the bidder are liable to be rejected.

Chief Executive/AGM,

**SHIVAM
SHUKLA**

Digitally signed by
SHIVAM SHUKLA
Date: 2026.09.25
19:10:41 +05'30'

**UCO Bank, IBU GIFT IFSC
GIFT SEZ, Gandhinagar**



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Eligibility Criteria

i) The bidder must be a Firm/Company having valid license issued by the Local Body, authorized to issue such certificate.

ii) **The bidder must have a minimum Annual turnover of twice the estimated cost for the last three financial years ending 31.03.2026. Certificate of audited balance sheet for last three years must be enclosed. Vendor should be a profitable organization.**

iii) The bidder must be registered under GST.

iv) The bidder should have PAN.

v) The bidder must have experience in executing the similar work as under at Public Sector Banks/RBI/Govt Organizations/PSU/Reputed Private Organization:

a. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost within seven years ending last day of the month previous to the one in which applications are invited in execution of similar works. or

b. Two similar completed works each costing not less than the amount equal to 50% of the estimated cost within seven years ending last day of the month previous to the one in which applications are invited in execution of similar works. or

c. One similar completed work costing not less than the amount equal to 80% of the estimated cost within seven years ending last day of the month previous to the one in which applications are invited in execution of similar works .

vi) The bidder should have registered office in Gujarat.

vii) Similar works means composite works consisting of Civil, Furnishing, Electrical, Data And Air Conditioning Work in single contract.

vii) Additional Terms & Conditions for modular furniture/furniture products:

- Original Equipment Manufacturer (OEM's) should have own local office and service centre at Gujarat.
- The bidder if not an OEM shall submit proof of association with the OEM of required qualification/ certification, from which he shall procure furniture & valid authorization from the OEM along with an undertaking from the OEM on non-judicial stamp paper of Rs.100/-, duly attested by notary that the OEM shall be responsible for the quality of supplied furniture.
- The bidder and OEM should submit declaration of Non debarment or no Blacklisting from any Govt. semi government, quasi-Government or any Govt. undertaking (Declaration through Affidavit on non-judicial stamp paper of 100/- duly attested by Notary).
- Bidder to submit OEM certificate of the following -
 - A. ISO 9001:2015 confirming to Design, Development, Manufacture, Procurement, Marketing, Sales, Supply, Servicing of Home & Institutional Furniture, Accessories, Related Products, Interiors and Provide Solutions for Home & Workspace.
 - B. ISO 45001:2018 conforming to Design, Development, Manufacture, Procurement, Marketing, Sales, Supply, Servicing of Home & Institutional Furniture, Accessories, Related Products, Interiors and Provide Solutions for Home & Workspace.



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- C. ISO 14001:2015 conforming to Design, Development, Manufacture, Procurement, Marketing, Sales, Supply, Servicing of Home & Institutional Furniture, Accessories, Related Products, Interiors and Provide Solutions for Home & Workspace.
- D. ISO 50001:2018 conforming to Design, Development, Manufacture, Procurement, Marketing, Sales, Supply, Servicing of Home & Institutional Furniture, Accessories, Related Products, Interiors and Provide Solutions for Home & Workspace.
- E. (All ISO certificates must be from NABCB recognized accreditation body),
- F. AIOTA, IGBC Platinum, BIFMA Membership.
- G. Building Interior Guidelines & Requirements in **GIFT (BUILDING INTERIOR GUIDELINES & REQUIREMENT IN GIFT CITY) document** should be followed for all interior works to be executed. For reference to following link website for details should be followed, (api.giftgujarat.in/public/downloads/GDCR/Guidelines_Interior_Dec2023.pdf)

- At least 5% of products of OEM offered in the BOQ should be certified as BIFMA Compliant, and 10% products offered in the BOQ should be BIFMA level 2 certified as per www.bifma.org. Screen shot confirmation of the same from the website <https://compliant.bifma.org/> and <https://level.bifma.org/?level-certificate.kind=2> respectively needs to be attached along with the technical bid.
- Bidder should submit compliant issued by Indian Design Council - Design Excellence Certification: India Design Mark signifies excellence in form, function, quality, safety, sustainability, and innovation and communicates that the product is usable, durable, aesthetically appealing, and socially responsible. At least Three Furniture items of the OEM shall be certified as Indian Design Mark compliant. Relevant document in the form of official certificate/ official link/screenshot of the product listed on website showing this compliance is to be uploaded by bidder.
- Bidders shall submit valid GRIHA 2019 certification of their OEM. The certification should confirm compliance with sustainable developmental practices in the manufacturing process. At least Six Furniture item of the OEM shall be certified as GRIHA v.2019 compliant.
- Bidder to submit OEM certification of Indoor Advantage Gold Certification Standard (M7.1/X7.1-2011 R2021). This certification assesses and certifies products for their low volatile organic compound (VOC) emissions, contributing to better indoor air quality.
- The OEM / Bidder must submit the details of his offer accompanied by copies of technical Data sheet, catalogue, having photograph of the offered items along with model name / numbers.
- Bidder must submit copy of Factory License of OEM, Income tax Return of the last Five Financial years. Professional Tax Registration along with the updated challan and clearance certificate and Certificate of Registration with EPF and ESI and OEM's list of tools and machinery, duly certified by any competent authority.
- Joint Ventures/MOU will not be allowed.
- The OEM should have more than 10 years of work experience in supply of the required material.
- The bidder should submit declaration from OEM confirming to more than 50% of local content as per Make in India Norm for Class I local supplier.
- Bidder to submit BIS certificate for all the products as applicable.



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Evaluation Criteria

- 1) Lowest Bid Value will be evaluated on lowest price offered by the bidder against Price Bid (e-Price Bid)

REJECTION OF BID:

The bid is liable to be rejected summarily if:

- i) Tenders are not received in two parts in separate envelopes.
- ii) It is not in conformity with the instruction mentioned in this tender document.
- iii) If it is not accompanied by requisite tender cost and EMD as stated above.
- iv) It is received after expiry of the due date and /or time.
- v) It is evasive and contains incorrect information.
- vi) If there is canvassing of any kind.
- vii) It is submitted anywhere other than the tender box or to the addressee.
- viii) **If any indication of price/rate/charges is being found in Part-I of the tender.**
- ix) If the tender/R.F.P is conditional.
- x) If there is any conflict of Interest between Bank and Tendorer at any stage.



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GENERAL TERMS & CONDITIONS

1 Price and Taxes:

- i) The price shall be firm and binding without any escalation throughout the contract period i.e. (Till Completion of Work). The prices (in Indian Rupees) should indicate All inclusive Price of the equipment [i.e. basic price, transportation, insurance (to cover equipment during the transit, installation at site and handing it over to the Bank), Duties, installation charges, comprehensive onsite warranty of one year covering all parts, consumables, labour etc. GST should be shown separately. If the Bidders fails to include them in the tender, no claim thereof will be considered by the Bank afterwards. Please note as the unit is operational in SEZ, the IBU is having valid eligibility certificate for exemption of certain taxes and duty and GST shall be applicable as per law.

ii) Additional Terms & Condition on GST are as follows:

- Supplier/service provider to confirm that the GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- The Supplier/ Service Provider agrees to comply with all applicable GST laws, including GST acts, rules, regulations, procedures, circulars & instructions there under applicable in India from time to time and to ensure that such compliance is done within the time prescribed under such laws. Supplier/Service Provider should ensure that accurate transaction details, as required by GST laws, are timely uploaded in GSTN¹. In case there is any mismatch between the details so uploaded in GSTN by Supplier/ Service Provider and details available with UCO Bank, then payments to Supplier/Service Provider to the extent of GST relating to the invoices/s under mismatch may be retained from due payments till such time the accurate tax amount is finally reflected in the GSTN to UCO Bank's Account and is finally available to UCO Bank in terms of GST laws and that the credit of GST so taken by UCO Bank is not required to be reversed at a later date along with applicable interest.
- UCO Bank has the right to recover monetary loss with interest and penalty suffered by the Bank due to any non-compliance of tax laws by the supplier/service provider. Any loss of input tax credit to UCO Bank for the fault of supplier shall be recovered by UCO Bank by way of adjustment in the consideration payable or otherwise.
- Supplementary invoices/debit note/credit note for price revisions to enable UCO Bank to claim tax benefit on the same shall be issued by Vendor for a particular year before September of the succeeding financial year.

The purchase order/ work order shall be void, if at any point of time Vendor are found be to a black listed dealer as per GSTN rating system and further no payment shall be entertained.



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2. Placement of Order/Letter Of Intent (LOI):

Bank will issue the LOI as per requirement accordingly with details terms & conditions.

3. Terms of Payment : Bank will not pay any advance. Final payment will be released against Vendor's bill after satisfactory completion of the project of the full quantity, subject to compliance of terms of contract by the contractor and statutory deductions as per Rule. Interim payment will be released after delivery of all materials at site. Minimum value of works for claiming interim payment will be Rs.50.00 Lakhs considering delivery of materials at site upon production of proper documentary evidence. No payment shall be made until the Bank Guarantee and original papers of insurance are furnished.

4.a. Performance Bank Guarantee: Successful Bidders will have to submit a performance Bank Guarantee equivalent to 10% of work order value prior to or at the time of execution of the Agreement for two years with a claim period of further three months (Defect Liability Period will be started from virtual completion of work). The Bank Guarantee to be issued by any Nationalized Bank or any scheduled commercial Bank banking in India other than UCO Bank or its subsidiary, as per enclosed format in Annexure-1. Any defect in the work or operational service, arising out during the period and not attended by the contractor within two days from the date of reporting the defect, will be rectified by the Bank through some other agency and the cost thereof will be recovered from the company and or by invoking the B.G. The performance Bank Guarantee will be returned to the contractor after the Defect Liability Period of 12 months. Bank has the right to invoke the BG for any non-compliance of the terms & conditions of this RFP or the Contract to be executed between the selected bidder and the Bank at any point of time without prejudice to its other rights and remedies available under the Contract and/or the Law (s) for the time being in force.

4.b Insurance: Successful bidder will insure the work with third party liability, at their own cost in joint name of the Bank with 1st name being of 'UCO Bank', within 14 (Fourteen) days from the date of issue of the work order or handing over of site whichever is later and keep the same valid until virtual completion of the work, by an 'ALL RISK' insurance policy for full value of the contract. The insurance policy is to be submitted to us in original.

5. Execution of Agreement: The successful bidders will have to execute an Agreement with **Bank** in non-judicial stamp paper of requisite value purchased in favour of the vendor or UCO Bank and as per the draft of Agreement as per **Annexure-IV** which should be notarized.

6. INTEGRITY: Integrity Pact(IP) as per Bank's format as per **Annexure-VI** on Non-Judicial Stamp Paper of appropriate value **has to be submit under Part-I(Technical Bid) of Tender documents.**

Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings. Integrity Pact shall cover all phases of contract i.e. from the stage of Notice Inviting Tenders (NIT)/Request for Proposals (RFP) till the conclusion of the contract i.e. final



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payment or the duration of warrantee/guarantee. Format of Integrity Pact is attached as Annexure for strict compliance.

7. The following Independent External Monitors (IEMs) have been appointed by UCO Bank, who will review independently and objectively, whether and to what extent parties have complied with their obligation under the pact.

a. Dr. Manoj Kumar Chhabra

C-182 (3rd Floor), Sarvodya Enclave,
Malviya Nagar, New Delhi-110017.
email: mkchhabra10@gmail.com

b. Mr. Rajvir Singh

H.No. B-71A, Ashok Enclave part-II,
Sector -37, Faridabad, Haryana
email: rsgodara1963@gmail.com

Each and Every bidder has to execute pre contract integrity pact as per Bank's format as per **(Annexure-VI)** on non-judicial stamp paper of appropriate value. Scanned copy of pre contract integrity pact must be uploaded in our e-tender website

8. Taxes and Duties: The bidder will be entirely responsible to pay all taxes whatsoever in connection with delivery of the services at the sites including incidental services and commissioning. Wherever the laws and regulations require deduction of such taxes at the source of payment, Bank shall effect such deductions from the payment due to the vendor. The remittance details of amount so deducted and issue of certificate for such deductions shall be made by Bank as per the laws and regulations in force.

Nothing in the contract shall relieve the vendor from his responsibility to pay any tax that may be levied in India/abroad on income and profits made by the vendor in respect of this contract.

9. AUTHORIZED SIGNATORY : The selected bidder shall indicate the authorized signatories who can discuss and correspond with BANK, with regard to the obligations under the contract. The selected bidder shall submit at the time of signing the contract a certified copy of the resolution of their board, authenticated by the company secretary, authorizing an official or officials of the bidder to discuss, sign agreements/contracts with BANK, raise invoice and accept payments and also to correspond. The bidder shall provide proof of signature identification for the above purposes as required by BANK.

10. CLARIFICATIONS ON AND AMENDMENTS TO RFP DOCUMENT: Prospective bidders may seek clarification on the RFP document by letter/fax/e-mail till the date and time mentioned in this RFP. Further, at least 7 days prior to the last date for bid-submission, the Bank may, for any reason, whether at its own initiative or in response to clarification(s) sought from prospective bidders, modify the RFP contents by amendment. Clarification



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/Amendment, if any, will be notified on Bank's website and such notification shall be deemed to be sufficient notice to all. No individual communication will be sent to any bidder in this regard. On the issue of any such notice regarding modification of contents of RFP, this RFP shall be read as if such modification were part of the original RFP.

11. Liquidated Damage: In case of failure to complete the work within the stipulated period of time by fault of the successful vendor, liquidated damage @ 1% of the accepted contract sum for delay of each week or part thereof shall be recovered from successful vendor. The total of liquidated damage shall be subject to a maximum of 10% of the accepted contract value, accrual of which entitles us to rescind the contract.

12. TERMINATION FOR DEFAULT(S)

Bank reserves its right to cancel the work/purchase order and/ or terminate this Agreement by giving 15 days' prior notice in writing to the Vendor without prejudice to its rights and contentions available under this Agreement or under the Law (s) for the time being in force in the following circumstances: -

- Unnecessary or unwarranted delay in execution of the work allotted.
- Delay in providing the requisite manpower at the Bank's site.
- The vendor violates any Laws, Rules, Regulations, Bye-Laws, Guidelines, and Notifications etc.
- Breach of trust is noticed during any stage of the consultancy assignment.
- The selected bidder commits a breach of any of the terms and conditions of the bid.
- The selected bidder goes in to liquidation voluntarily or otherwise.
- An attachment is levied or continues to be levied for a period of 7 days upon the effects of the bid.
- If it is found at any stage that the bidder has concealed any important information or has submitted any false information or declaration particularly regarding any pending legal action or blacklisting status.
- If there is any conflict of interest.
- An attachment is levied or continues to be levied for a period of seven days upon effects of the contract.
- If fails to complete the assignment as per the time lines prescribed in the Purchase order/ Agreement and/or within the extension, if any allowed.

In addition to the cancellation of work order/termination of the master contract, the Bank reserves the right to appropriate the damages from the earnest money deposit (EMD) provided by the selected bidder and/or forfeit the Performance Bank guarantee furnished by the vendor or otherwise. The Bank also reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and security deposit, if any, under this contract or any other contract/order.

Notwithstanding anything contained hereinbefore, Bank shall have the right to terminate the contract at any time at its own convenience by serving a prior written notice of 15 days to the vendor without assigning any reason and without cost or compensation therefor.

13. CONSEQUENCES OF TERMINATION: The Bank at its sole discretion shall invoke the Performance Guarantee, and the Indemnity furnished towards non-performance/non Compliance of the terms and conditions of the work order/contract by the



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Contractor/Vendor, without prejudice to its rights and conditions available under the Law for the time being in force.

14. Date of Commencement of work: The work shall be deemed to be commenced from **seventh day** from the date of receipt of work order or handing over of site whichever is earlier. The work should be started in consultation with Chief Manager (H.O-GAD)/AGM IBU/ Project Architect.

15. Time of Completion: 2 Months (Two Months) from the stipulated date of commencement of the work.

16. RESPONSIBILITY FOR COMPLETENESS: Any supplies and services which might not have been specifically mentioned in this R.F.P/tender / contract but are necessary for the design, manufacture, supply, testing, handing over, operationalizing, performance or completeness of the contract, shall be provided / rendered as per the time schedule for the efficient and smooth operation and maintenance of the system under Indian conditions. The approval by the Bank at any stage for any supplies by the vendor shall not relieve the vendor of his obligation.

17. DISPUTE RESOLUTION MECHANISM: The Vendor and The Bank shall endeavor their best to amicably settle all disputes arising out of or in connection with the Contract in the following manner:

- a. The Party raising a dispute shall address to the other Party a notice in writing requesting an amicable settlement of the dispute within seven (7) days of receipt of the notice.
- b. The matter will be referred for negotiation between designated officials of the Bank /Purchaser and the Authorised Official of the Bidder. The matter shall then be resolved between them and the agreed course of action documented within a further period of 15 days.

In case any dispute between the Parties, does not settle by negotiation in the manner as mentioned above, the same shall be resolved exclusively by arbitration and such dispute may be submitted by either party for arbitration within 30 days of the failure of negotiations. Arbitration shall be held in Kolkata and conducted in accordance with the provisions of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. Each Party to the dispute shall appoint one arbitrator each and the two arbitrators shall jointly appoint the third or the presiding arbitrator.

The "Arbitration Notice" should accurately set out the disputes between the parties, the intention of the aggrieved party to refer such disputes to arbitration as provided herein, the name of the person it seeks to appoint as an arbitrator with a request to the other party to appoint its arbitrator within 45 days from receipt of the notice. All notices by one party to the other in connection with the arbitration shall be in writing and be made as provided in this tender document. The arbitrators shall hold their sittings at Kolkata.

The arbitration proceedings shall be conducted in English language. Subject to the above, the courts of law at Kolkata alone shall have the jurisdiction in respect of all matters connected with the Contract/Agreement. The arbitration award shall be final, conclusive and binding upon the Parties and judgment may be entered thereon, upon the application of either party to a court of competent jurisdiction. Each Party shall bear the cost of preparing and presenting its case, and the cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award



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otherwise provides. The Bidder shall not be entitled to suspend the Service/s or the completion of the job, pending resolution of any dispute between the Parties and shall continue to render the Service/s in accordance with the provisions of the Contract/Agreement.

18. GOVERNING LAWS AND JURISDICTION: This contract shall be governed by and construed in accordance with the Laws of India for the time being in force and all the dispute(s) or difference(s) arising out of or in connection with the contract shall be subject to the exclusive jurisdiction of the courts at Kolkata.

19. NOTICES: Notice or other communications given or required to be given under the contract shall be in writing and shall be e-mailed followed by either hand-delivery with acknowledgement thereof, or transmitted by pre-paid registered post or courier. Any notice or other communication shall be deemed to have been validly given on date of delivery if hand delivered & if sent by registered post than on expiry of seven days from the date of posting.

20. PUBLICITY: Any publicity by the bidder in which the name of Bank is to be used should be done only with the explicit prior written permission of Bank. The Vendor shall not make or allow to make a public announcement or media release about any aspect of the Contract unless BANK first gives the Vendor its prior written consent.

21. FORCE MAJEURE: Force Majeure is herein defined as any cause, which is beyond the control of the selected bidder or BANK as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

1. Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics
2. Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos
3. Terrorist attack, public unrest in work area

Provided either party shall within 10 days from occurrence of such a cause, notify the other in writing of such causes. The bidder or BANK shall not be liable for delay in performing his/her obligations resulting from any force majeure cause as referred to and/or defined above.

Any delay beyond 30 days shall lead to termination of contract by parties and all obligations expressed quantitatively shall be calculated as on date of termination. Notwithstanding this, provisions relating to indemnity, confidentiality survive termination of the contract.

22. CONFIDENTIALITY: The bidder must undertake that they shall hold in trust any Information received by them, under the Contract/Agreement, and the strictest of confidence shall be maintained in respect of such Information. The bidder has also to agree:

- To maintain and use the Information only for the purposes of this Contract/Agreement and only as permitted by BANK;
- To only make copies as specifically authorized by the prior written consent of Bank and with the same confidential or proprietary notices as may be printed or displayed on the original;
- To restrict access and disclosure of Information to such of their employees, agents, strictly on a "need to know" basis, to maintain confidentiality of the Information disclosed to them in accordance with this Clause and
- To treat all Information as Confidential Information.



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- Conflict of interest: The Vendor shall disclose to BANK in writing, all actual and potential conflicts of interest that exist, arise or may arise (either for the Vendor or the Bidder's team) in the course of performing the Service(s) as soon as practical after it becomes aware of that conflict.

23. NON-TRANSFERABLE OFFER: This Request for Proposal (RFP) is not transferable. Only the bidder who has purchased this document in its name or submitted the necessary RFP price (for downloaded RFP) will be eligible for participation in the evaluation process. There will not be any type of outsourcing.

The bidder should also submit an undertaking to the effect that he has not made any modification in the original copy of RFP and his bid would be liable for rejection for any violation of the above.

24. PERIOD OF VALIDITY OF BID: Bids shall remain valid for Ninety days after the date of bid opening prescribed by BANK. BANK holds the rights to reject a bid valid for a period Ninety days as non-responsive, without any correspondence. In exceptional circumstances, BANK may solicit the Bidder's consent to an extension of the validity period.

The request and the response thereto shall be made in writing. Extension of validity period by the Bidder should be unconditional and irrevocable. The Bid Security provided shall also be suitably extended. A bidder acceding to the request will neither be required nor be permitted to modify its bid. A bidder may refuse the request without forfeiting its bid security. In any case the bid security of the bidders will be returned after completion of the process.

25. ADDRESS OF COMMUNICATION: Offers/bid should be addressed to the address given in this RFP.

26. PRELIMINARY SCRUTINY: BANK will scrutinize the offers/bids to determine whether they are complete, whether any errors have been made in the offer/bid, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule.

BANK may, at its discretion, waive any minor non-conformity or any minor irregularity in an offer/bid. This shall be final, conclusive and binding on all bidders and BANK reserves the right for such waivers.

27. NO COMMITMENT TO ACCEPT LOWEST OR ANY OFFER/BID: BANK shall be under no obligation to accept the lowest or any other offer received in response to this offer notice and shall be entitled to reject any or all offers without assigning any reason whatsoever. BANK has the right to re-issue tender/bid.

BANK reserves the right to make any changes in the terms and conditions of work that will be informed to all bidders. BANK will not be obliged to meet and have discussions with any bidder, and/or to listen to any representations once their offer/bid is rejected. Any decision of BANK in this regard shall be final, conclusive and binding upon the bidder.

28. SIGNING OF THE BID: The bid shall be signed by a person or persons duly authorized by the Bidder with signature duly attested. In the case of a body corporate, the bid shall be signed by the duly authorized officers and supported by internal corporate authorizations.

29. COSTS OF PREPARATION & SUBMISSION OF BID: The bidder shall bear all costs for the preparation and submission of the bid. BANK shall not be responsible or liable for reimbursing/compensating these costs, regardless of the conduct or outcome of the bidding process.

30. SUBCONTRACTING: The Bidder will not subcontract or delegate or permit anyone other than the Bidder personnel to perform any of the work, service or other performance



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required of the Bidder under this agreement without the prior written consent of the Bank and the bank's decision in this regard will be final and acceptable to the bidder.

31. OWNERSHIP AND RETENTION OF DOCUMENTS

- BANK shall own the documents, prepared by or for the selected bidder arising out of or in connection with the Contract.
- Forthwith upon expiry or earlier termination of the Contract and at any other time on demand by BANK, the Vendor shall deliver to BANK all documents provided by or originating from BANK/ Purchaser and all documents produced by or from or for the Vendor in the course of performing the Service(s), unless otherwise directed in writing by BANK at no additional cost.
- The selected bidder shall not, without the prior written consent of BANK/ Purchaser store, copy, distribute or retain any such Documents.
- The selected bidder shall preserve all documents provided by or originating from BANK/ Purchaser and all documents produced by or from or for the Vendor in the course of performing the Service(s) in accordance with the legal, statutory, regulatory obligations of UCO BANK/Purchaser in this regard.

32. Signing of Contract/Agreement

The successful bidder / Contractor is required to enter into a Contract as per Bank's prescribed format within 7 days from the date of acceptance of Bank's offer valid upto completion of job effective from the date of execution of contract, unless terminated earlier by the Bank by serving 7 days prior notice in writing to the Contractor/ selected bidder at its own convenience without assigning any reason and without any cost or compensation therefor.

The failure, delay or evasion on the part of the successful bidder to execute the Contract within the period mentioned will entitle the Bank to forfeit the Earnest Money deposited by the successful bidder/Consultant, without further notice to the successful bidder/ Consultant. Further, the failure, delay or evasion on the part of the successful bidder / consultant to commence project within 7 days from the date of execution of the Master Contract will result in termination of the Contract and invocation of the Bank Guarantee by the Bank without prejudice to its other rights and remedies available under the contract and/or Law(s) for the time being in force.

33. Bank reserves the right to the following:

Bank reserves its rights, without giving any reason whatsoever and without any cost or compensation therefor, to.

- Reject any or all proposals received in response to the RFP
- Reject the proposals received in response to the RFP containing any deviation from the payment terms as stipulated in RFP.
- Waive or Change any formalities, irregularities, or inconsistencies in RFP.
- Extend the time for submission of proposal.
- Modify the RFP document, by an amendment that would be notified on the Bank's website.
- Independently ascertain information from the Banks and other institutions / companies to which the bidder has already extended IFRS / Converged Indian Accounting Standards (IND-AS) services for similar assignment.
- Modify the time period stipulated above for completion of assignment during the execution of assignment if it deems fit.

34. Forfeiting of Bid Security/EMD: The Bid security/EMD may be forfeited: -



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- or
- a) if a Bidder withdraws its Bid during the period of Bid validity specified in the RFP
 - b) if it was found that the successful Bidder had made any statement or had enclosed any documentary evidence which turns out to be false/incorrect at any time till the bank's final settlement of the bills submitted by the bidder, for the audit assignment undertaken by the bidder.
 - c) The bid security amount will be forfeited if the vendor refuses to accept work order or having accepted the work order fails to carry out his obligations mentioned therein.

35. Compliance Confirmation: The Bidder must submit unconditional and unambiguous compliance confirmation to all the terms and conditions stipulated in the RFP.

36. Proposal Ownership: The proposal and all supporting documentation submitted by the bidders shall become the property of the Bank. The proposal and documentation may be retained, returned or destroyed as the Bank decides.

Chief Executive/AGM,

SHIVAM
SHUKLA

Digitally signed by
SHIVAM SHUKLA
Date: 2026.09.25
19:11:12 +05'30'

UCO Bank, IBU GIFT IFSC
GIFT SEZ, Gandhinagar



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ANNEXURE-I
APPLICATION FORMAT

1. Name of Applicant :

Registered Address of the Applicant with Telephone No., FAX & E-mail ID:

2. Address and contact details of local Office:

3. Status of the Applicant(whether
Proprietary/Private Ltd./Public Limited/ Co-operative Society/Public sector/
Autonomous body):

(Enclose copies of relevant documents)

**4. Whether the applicant have necessary license(s) / permit / sanction from the re-
spective authority (ies) in respect of civil work in**

(Enclose copies of relevant documents)

5. Whether registered for GST.

If so, please mention the GST registration number and furnish a copy
of such registration certificate:

6. Details of Permanent Account Number:

(Enclose photocopy of PAN Card)

7. Detailed Particulars of the work done :

Name of organization	Value of work

(Enclose copies of relevant work orders)

**8. Detailed Particulars for having a minimum annual turnover and audited balance
sheet for the last three financial years ending 31.03.2026. Yes/No**

(Enclose copies of Audited Profit & Loss A/c and Balance Sheet for 31.03.2024, 31.03.2025
and 31.03.2026)

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

Date:

Signature of Applicant



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ANNEXURE-II

FORM OF TENDER

To
The Chief Executive/AGM,
UCO Bank, IBU Branch
GIFT SEZ, Gandhinagar

Sir,

1. We have carefully examined all the contents incorporated in the various parts of this Tender Document no. dated and taken note of all the terms & conditions stated in the Tender Document in its various parts.
2. We hereby agree to abide by and fulfil all other Terms and Conditions of the Tender and in default thereof, to forfeit and pay to you or your successors, or Authorised Nominees such sums of money as are stipulated in the conditions contained in the tender together with the written acceptance of the work order.
3. We also agree to keep the Performance Bank Guarantee as per terms of the tender. However, as per terms & conditions of tender document you shall have the right to forfeit the Performance Bank Guarantee without reference to us.

For and on behalf of

(With seal)

Signature _____

Name _____

Designation _____

DULY AUTHORIZED SIGNATORY

_____ day of _____ 2026



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ANNEXURE-III

FORMAT OF BANK GUARANTEE

To:
The
.....
.....

(To be stamped in accordance with the stamp act)

1. In consideration of UCO BANK, a body corporate constituted under the Banking Companies (Acquisition & Transfer of Undertaking) Act, 1970, having its head office at 10 BIPLABI TRILOKYA MAHARAJ SARANI (BRABOURNE ROAD), Kolkata-700001 (hereinafter called "UCO BANK") having agreed to engage M/s (Name of the vendor Company) a Company incorporated under the Companies Act, 1956 having its registered office at (Address of the vendor company) (hereinafter called "the said VENDOR") from the demand, under the terms and conditions of UCO BANK's purchase order/ Letter of Intent bearing no.dated..... issued to the Vendor and an Agreement no.....dated..... made between UCO BANK and the Vendor for a period of in pursuance of Request For Proposal no.....dated....., as modified, (hereinafter called "the said Agreement"), of security deposit for the due fulfillment by the said VENDOR of the Terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs..... (Rupees..... Only).

We,..... [indicate the name of the bank ISSUING THE BANK GUARANTEE] (hereinafter referred to as "the Bank") at the request of [VENDOR] do hereby undertake to pay to UCO BANK an amount not exceeding Rs..... against any loss or damage caused to or suffered or would be caused to or suffered by UCO BANK by reason of any breach by the said VENDOR of any of the terms or conditions contained in the said Agreement.

2. We [indicate the name of the bank ISSUING THE BANK GUARANTEE] do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from UCO BANK stating that the amount claimed is due by way of loss or damage caused to or breach by the said VENDOR of any of the terms or conditions contained in the said Agreement or by reason of the VENDOR'S failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....

3. We undertake to pay to UCO BANK any money so demanded notwithstanding any dispute or disputes raised by the VENDOR in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment as made by us under this bond shall be a valid discharge of our liability for payment there under and the VENDOR for payment there under and the VENDOR shall have no claim against us for making such payment.



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4. We, [indicate the name of the bank ISSUING THE GUARANTEE] further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of BANK under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till UCO BANK certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said VENDOR and accordingly discharged this guarantee.

Unless a demand or claim under this guarantee is made on us in writing on or before(Expiry of claim period), we shall be discharged from all liabilities under this guarantee thereafter.

5. We [indicate the name of bank ISSUING THE GUARANTEE] further agree with UCO BANK that UCO BANK shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said VENDOR from time or to postpone for any time, or from time to time any of the powers exercisable by UCO BANK against the said VENDOR and to forebear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any variation, or extension being granted to the said VENDOR or for any forbearance, act or omission on the part of UCO BANK of any indulgence by UCO BANK to the said VENDOR or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the VENDOR.

7. We, [indicate the name of Bank ISSUING THE GUARANTEE] lastly undertake not to revoke this guarantee during its currency except with the previous consent of UCO BANK in writing.

Notwithstanding anything contained herein:

i) Our liability under this Bank Guarantee shall not exceed Rs..... (Rupees.....) only.

ii) This Bank Guarantee shall be valid upto and

iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before(date of expiry of Guarantee including claim period).

8. Dated the day of for..... [indicate the name of Bank]

Yours' faithfully,

For and on behalf of

Bank Authorised Official



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ANNEXURE-IV Draft Agreement

Article of agreement made this _____ day of _____ 2026
between the "UCO Bank, a body corporate, constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act, 1970 as amended from time to time having its Head Office at No.10, BTM Sarani, Kolkata-700001 (hereinafter referred to as "Bank" which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its assigns and successors) of the "ONE PART and M/s having its registered office at (herein after called "The Vendor") of the other part, which expression should include its successor/s and assignee/s.

Whereas the Bank is desirous of executing Contract for FURNISHING, CIVIL, ELECTRICAL including DATA & AIR CONDITIONING WORK FOR IBU BRANCH AT 13S, IFSCA HQ BUILDING, GIFT SEZ, GIFT CITY at UCO Bank IBU GIFT IFSC (hereinafter called "Bank")

And whereas the said work as mentioned in the work order have been accepted and signed by and on behalf of the Vendor.

And whereas the vendor has agreed to execute upon and subject to condition set forth herein and work order, General conditions of contract, special condition of contract, including all other conditions as mentioned, in the work order, specifications and all correspondence exchanged by or between the parties from the submission of tender till the award of work, both letter inclusive, (all of which are collectively hereinafter referred to as "the said conditions") the work described in the said specification and included in the tender at the rates therein set for in UCO Bank Work Order No. dated 2026 and amounting to the sum of Rs. (Rupees only) inclusive of all Taxes .

NOW IT IS HEREBY AGREED AS FOLLOWS:

The following documents attached hereto shall be deemed to form an integral part of this Agreement:

- (a) Work order letter no- dated
- (b) R.F.P. (Request For Proposal) dated
- (b) Corrigendum (if any) dated

Scope of work: The work consists of **Turnkey Project towards Interior Furnishing including supply of modular furniture, Electrical & Data Work, Air Conditioning Work for our Premises of unit no. 13S, IBU, GIFT SEZ IFSC at IFSCA HQ Building** in accordance with the "schedule of quantities"

1 .Price and Taxes:

i) The price shall be firm and binding without any escalation through out the contract period i.e (Till Completion of Work). The prices (in Indian Rupees) should indicate All inclusive Price of the equipment [i.e. basic price, transportation, insurance (to cover equipment during the transit, installation at site and handing it over to the Bank), Duties, installation charges, comprehensive on site warranty of one year covering all parts, consumables,



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labour etc] GST should be shown separately . If the Bidders fails to include them in the tender, no claim thereof will be considered by the Bank afterwards.

ii) Additional Terms & Condition on GST are as follows:

- Supplier/service provider to confirm that the GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- The Supplier/ Service Provider agrees to comply with all applicable GST laws, including GST acts, rules, regulations, procedures, circulars & instructions there under applicable in India from time to time and to ensure that such compliance is done within the time prescribed under such laws. Supplier/Service Provider should ensure that accurate transaction details, as required by GST laws, are timely uploaded in GSTN². In case there is any mismatch between the details so uploaded in GSTN by Supplier/ Service Provider and details available with UCO Bank, then payments to Supplier/Service Provider to the extent of GST relating to the invoices/s under mismatch may be retained from due payments till such time the accurate tax amount is finally reflected in the GSTN to UCO Bank's Account and is finally available to UCO Bank in terms of GST laws and that the credit of GST so taken by UCO Bank is not required to be reversed at a later date along with applicable interest.
- UCO Bank has the right to recover monetary loss including interest and penalty suffered by it due to any non-compliance of tax laws by the supplier/service provider. Any loss of input tax credit to UCO Bank for the fault of supplier shall be recovered by UCO Bank by way of adjustment in the consideration payable or otherwise.
- Supplementary invoices/debit note/credit note for price revisions to enable UCO Bank to claim tax benefit on the same shall be issued by Vendor for a particular year before September of the succeeding financial year.

The purchase order/ work order shall be void, if at any point of time Vendor are found be to a black listed dealer as per GSTN rating system and further no payment shall be entertained.

2. Placement of Order/Letter Of Indent(LOI):

Bank will issue the LOI as per requirement accordingly with details terms & conditions.

3. Terms of Payment : Bank will not pay any advance. Final payment will be released against Vendor's bill after satisfactory completion of the project of the full quantity, subject to compliance of terms of contract by the contractor and statutory deductions as per Rule. Interim payment will be released after delivery of all materials at site. Minimum value of works for claiming interim payment will be Rs.10.00Lakh considering delivery of materials at site upon production of proper documentary evidence. No payment shall be made until the Bank Guarantee and original papers of insurance are furnished.



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4.a. Performance Bank Guarantee:

Successful Bidders will have to submit a performance Bank Guarantee equivalent to 10% of work order value prior to or at the time of execution of the Agreement for two years with a claim period of further three months (Defect Liability Period will be started from the date of virtual completion of work). The Bank Guarantee to be issued by any Nationalized Bank or any scheduled commercial Bank banking in India other than UCO Bank or its subsidiary, as per enclosed format in Annexure-1. Any defect in the work or operational service, arising out during the period and not attended by the contractor within two days from the date of reporting the defect, will be rectified by the Bank through some other agency and the cost thereof will be recovered from the company and or by invoking the B.G. The performance Bank Guarantee will be returned to the contractor after Defect Liability Period. Bank has the right to invoke the BG for any non-compliance of the terms & conditions of this RFP or the Contract to be executed between the selected bidder and the Bank at any point of time without prejudice to its other rights and remedies available under the Contract and/or the Law (s) for the time being in force.

4.b Insurance: Successful bidder will insure the work with third party liability, at their own cost in joint name of the Bank with 1st name being of 'UCO Bank', within 14 (Fourteen) days from the date of issue of this work order or handing over of site which ever is later and keep the same valid until virtual completion of the work, by an 'ALL RISK' insurance policy for full value of the contract. The insurance policy is to be submitted to us in original.

4.C. Execution of Agreement: The successful bidders will have to execute an Agreement with Bank in non-judicial stamp paper of requisite value purchased in favour of the vendor or UCO Bank and as per the draft of Agreement as per Annexure-II which should be notarized.

5. INTEGRITY: Integrity Pact(IP) as per Bank's format as per Annexure-V on Non-Judicial Stamp Paper of appropriate value has to be submit under Part-I(Technical Bid) of Tender documents. Integrity Pact, in respect of a particular contract, shall be operative from the date Integrity Pact is signed by both the parties till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings. Integrity Pact shall cover all phases of contract i.e. from the stage of Notice Inviting Tenders (NIT)/Request for Proposals (RFP) till the conclusion of the contract i.e. final payment or the duration of warrantee/guarantee. Format of Integrity Pact is attached as Annexure for strict compliance.

Each and Every bidder has to execute pre contract integrity pact as per Bank's format as per (Annexure-V) on non-judicial stamp paper of appropriate value.

6.Taxes and Duties: The bidder will be entirely responsible to pay all taxes whatsoever in connection with delivery of the services at the sites including incidental services and commissioning. Wherever the laws and regulations require deduction of such taxes at the source of payment, Bank shall effect such deductions from the payment due to the vendor. The remittance details of amount so deducted and issue of certificate for such deductions shall be made by Bank as per the laws and regulations in force.



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Nothing in the contract shall relieve the vendor from his responsibility to pay any tax that may be levied in India/abroad on income and profits made by the vendor in respect of this contract.

7.AUTHORIZED SIGNATORY :The selected bidder shall indicate the authorized signatories who can discuss and correspond with BANK, with regard to the obligations under the contract. The selected bidder shall submit at the time of signing the contract a certified copy of the resolution of their board, authenticated by the company secretary, authorizing an official or officials of the bidder to discuss, sign agreements/contracts with BANK, raise invoice and accept payments and also to correspond. The bidder shall provide proof of signature identification for the above purposes as required by BANK.

8.CLARIFICATIONS ON AND AMENDMENTS TO RFP DOCUMENT: Prospective bidders may seek clarification on the RFP document by letter/fax/e-mail till the date and time mentioned in this RFP. Further, at least 7 days prior to the last date for bid-submission, the Bank may, for any reason, whether at its own initiative or in response to clarification(s) sought from prospective bidders, modify the RFP contents by amendment. Clarification /Amendment, if any, will be notified on Bank's website and such notification shall be deemed to be sufficient notice to all. No individual communication will be sent to any bidder in this regard. On the issue of any such notice regarding modification of contents of RFP, this RFP shall be read as if such modification were part of the original RFP.

9.Liquidated Damage: In case of failure to complete the work within the stipulated period of time by fault of the successful vendors, liquidated damage @ 1% of the accepted contract sum for delay of each week or part thereof shall be recovered from successful vendors. The total of liquidated damage shall be subject to a maximum of 10% of the accepted contract value, accrual of which entitles us to rescind the contract.

10. TERMINATION FOR DEFAULT(S)

Bank reserves its right to cancel the work/purchase order and/ or terminate this Agreement by giving 15 days' prior notice in writing to the Vendor without prejudice to its rights and contentions available under this Agreement or under the Law (s) for the time being in force in the following circumstances: -

- Unnecessary or unwarranted delay in execution of the work allotted.
- Delay in providing the requisite manpower at the Bank's site.
- The vendor violates any Laws, Rules, Regulations, Bye-Laws, Guidelines, and Notifications etc.
- Breach of trust is noticed during any stage of the consultancy assignment.
- The selected bidder commits a breach of any of the terms and conditions of the bid.
- The selected bidder goes in to liquidation voluntarily or otherwise.
- An attachment is levied or continues to be levied for a period of 7 days upon the effects of the bid.
- If it is found at any stage that the bidder has concealed any important information or has submitted any false information or declaration particularly regarding any pending legal action or blacklisting status.
- If there is any conflict of interest.
- An attachment is levied or continues to be levied for a period of seven days upon effects of the contract.



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k)If fails to complete the assignment as per the time lines prescribed in the Purchase order/ Agreement and/or within the extension, if any allowed.

In addition to the cancellation of work order/termination of the master contract, the Bank reserves the right to appropriate the damages from the earnest money deposit (EMD) provided by the selected bidder and/or forfeit the Performance Bank guarantee furnished by the vendor or other wise. The Bank also reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and security deposit, if any, under this contract or any other contract/order.

Notwithstanding anything contained hereinbefore, Bank shall have the right to terminate the contract at any time at its own convenience by serving a prior written notice of 15 days to the vendor without assigning any reason and without cost or compensation therefor.

11. CONSEQUENCES OF TERMINATION: The Bank at its sole discretion shall invoke the Performance Guarantee, and the Indemnity furnished towards non performance/non Compliance of the terms and conditions of the work order/contract by the Contractor/Vendor, without prejudice to its rights and conditions available under the Law for the time being in force.

12 Date of Commencement of work: The work shall be deemed to be commenced from seventh day from the date of receipt of work order or handing over of site which ever is earlier. The work should be started in consultation with HO GAD/AGM IBU/Project Architect.

13. Time of Completion: 2 (Two) months from the stipulated date of commencement of the work.

14.RESPONSIBILITY FOR COMPLETENESS: Any supplies and services which might not have been specifically mentioned in this R.F.P/tender / contract but are necessary for the design, manufacture, supply, testing, handing over, operationalizing, performance or completeness of the contract, shall be provided / rendered as per the time schedule for the efficient and smooth operation and maintenance of the system under Indian conditions. The approval by the Bank at any stage for any supplies by the vendor shall not relieve the vendor of his obligation.

15. DISPUTE RESOLUTION MECHANISM: The Vendor and The Bank shall endeavor their best to amicably settle all disputes arising out of or in connection with the Contract in the following manner:

- The Party raising a dispute shall address to the other Party a notice in writing requesting an amicable settlement of the dispute within seven (7) days of receipt of the notice.
- The matter will be referred for negotiation between designated officials of the Bank /Purchaser and the Authorised Official of the Bidder. The matter shall then be resolved between them and the agreed course of action documented within a further period of 15 days.

In case any dispute between the Parties, does not settle by negotiation in the manner as mentioned above, the same shall be resolved exclusively by arbitration and such dispute may be submitted by either party for arbitration within 20 days of the failure of negotiations. Arbitration shall be held in Kolkata and conducted in accordance with the provisions of



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Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. Each Party to the dispute shall appoint one arbitrator each and the two arbitrators shall jointly appoint the third or the presiding arbitrator.

The "Arbitration Notice" should accurately set out the disputes between the parties, the intention of the aggrieved party to refer such disputes to arbitration as provided herein, the name of the person it seeks to appoint as an arbitrator with a request to the other party to appoint its arbitrator within 45 days from receipt of the notice. All notices by one party to the other in connection with the arbitration shall be in writing and be made as provided in this tender document. The arbitrators shall hold their sittings at Kolkata.

The arbitration proceedings shall be conducted in English language. Subject to the above, the courts of law at Kolkata alone shall have the jurisdiction in respect of all matters connected with the Contract/Agreement. The arbitration award shall be final, conclusive and binding upon the Parties and judgment may be entered thereon, upon the application of either party to a court of competent jurisdiction.

Each Party shall bear the cost of preparing and presenting its case, and the cost of arbitration, including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award otherwise provides. The Bidder shall not be entitled to suspend the Service/s or the completion of the job, pending resolution of any dispute between the Parties and shall continue to render the Service/s in accordance with the provisions of the Contract/Agreement.

15. GOVERNING LAWS AND JURISDICTION: This contract shall be governed by and construed in accordance with the Laws of India for the time being in force and all the dispute(s) or difference(s) arising out of or in connection with the contract shall be subject to the exclusive jurisdiction of the courts at Kolkata.

16. NOTICES: Notice or other communications given or required to be given under the contract shall be in writing and shall be faxed/e-mailed followed by either hand-delivery with acknowledgement thereof, or transmitted by pre-paid registered post or courier. Any notice or other communication shall be deemed to have been validly given on date of delivery if hand delivered & if sent by registered post than on expiry of seven days from the date of posting.

17. PUBLICITY: Any publicity by the bidder in which the name of Bank is to be used should be done only with the explicit prior written permission of Bank. The Vendor shall not make or allow to make a public announcement or media release about any aspect of the Contract unless BANK first gives the Vendor its prior written consent.

18. FORCE MAJEURE: Force Majeure is herein defined as any cause, which is beyond the control of the selected bidder or BANK as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

4. Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics
5. Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos
6. Terrorist attack, public unrest in work area

Provided either party shall within 10 days from occurrence of such a cause, notify the other in writing of such causes. The bidder or BANK shall not be liable for delay in performing his/her obligations resulting from any force majeure cause as referred to and/or defined above.



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Any delay beyond 30 days shall lead to termination of contract by parties and all obligations expressed quantitatively shall be calculated as on date of termination. Notwithstanding this, provisions relating to indemnity, confidentiality survive termination of the contract.

19. CONFIDENTIALITY: The bidder must undertake that they shall hold in trust any Information received by them, under the Contract/Agreement, and the strictest of confidence shall be maintained in respect of such Information. The bidder has also to agree:

- To maintain and use the Information only for the purposes of this Contract/Agreement and only as permitted by BANK;
- To only make copies as specifically authorized by the prior written consent of Bank and with the same confidential or proprietary notices as may be printed or displayed on the original;
- To restrict access and disclosure of Information to such of their employees, agents, strictly on a "need to know" basis, to maintain confidentiality of the Information disclosed to them in accordance with this Clause and
- To treat all Information as Confidential Information.
- Conflict of interest: The Vendor shall disclose to BANK in writing, all actual and potential conflicts of interest that exist, arise or may arise (either for the Vendor or the Bidder's team) in the course of performing the Service(s) as soon as practical after it becomes aware of that conflict.

20. NON-TRANSFERABLE OFFER: This Request for Proposal (RFP) is not transferable. Only the bidder who has purchased this document in its name or submitted the necessary RFP price (for downloaded RFP) will be eligible for participation in the evaluation process. There will not be any type of outsourcing.

The bidder should also submit an undertaking to the effect that he has not made any modification in the original copy of RFP and his bid would be liable for rejection for any violation of the above.

21. PERIOD OF VALIDITY OF BID: Bids shall remain valid for Ninety days after the date of bid opening prescribed by BANK. BANK holds the rights to reject a bid valid for a period Ninety days as non-responsive, without any correspondence. In exceptional circumstances, BANK may solicit the Bidder's consent to an extension of the validity period.

The request and the response thereto shall be made in writing. Extension of validity period by the Bidder should be unconditional and irrevocable. The Bid Security provided shall also be suitably extended. A bidder acceding to the request will neither be required nor be permitted to modify its bid. A bidder may refuse the request without forfeiting its bid security. In any case the bid security of the bidders will be returned after completion of the process.

22. ADDRESS OF COMMUNICATION: Offers/bid should be addressed to the address given in this RFP

23. PRELIMINARY SCRUTINY: BANK will scrutinize the offers/bids to determine whether they are complete, whether any errors have been made in the offer/bid, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule.

BANK may, at its discretion, waive any minor non-conformity or any minor irregularity in an offer/bid. This shall be final, conclusive and binding on all bidders and BANK reserves the right for such waivers.

24. NO COMMITMENT TO ACCEPT LOWEST OR ANY OFFER/BID: BANK shall be under no obligation to accept the lowest or any other offer received in response to this offer notice



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and shall be entitled to reject any or all offers without assigning any reason whatsoever. BANK has the right to re-issue tender/bid.

BANK reserves the right to make any changes in the terms and conditions of purchase that will be informed to all bidders. BANK will not be obliged to meet and have discussions with any bidder, and/or to listen to any representations once their offer/bid is rejected. Any decision of BANK in this regard shall be final, conclusive and binding upon the bidder.

25. SIGNING OF THE BID: The bid shall be signed by a person or persons duly authorized by the Bidder with signature duly attested. In the case of a body corporate, the bid shall be signed by the duly authorized officers and supported by internal corporate authorizations.

26. COSTS OF PREPARATION & SUBMISSION OF BID: The bidder shall bear all costs for the preparation and submission of the bid. BANK shall not be responsible or liable for reimbursing/compensating these costs, regardless of the conduct or outcome of the bidding process.

27. SUBCONTRACTING: The Bidder will not subcontract or delegate or permit anyone other than the Bidder personnel to perform any of the work, service or other performance required of the Bidder under this agreement without the prior written consent of the Bank and the bank's decision in this regard will be final and acceptable to the bidder.

28. OWNERSHIP AND RETENTION OF DOCUMENTS

- BANK shall own the documents, prepared by or for the selected bidder arising out of or in connection with the Contract.
- Forthwith upon expiry or earlier termination of the Contract and at any other time on demand by BANK, the Vendor shall deliver to BANK all documents provided by or originating from BANK/ Purchaser and all documents produced by or from or for the Vendor in the course of performing the Service(s), unless otherwise directed in writing by BANK at no additional cost.
- The selected bidder shall not, without the prior written consent of BANK/ Purchaser store, copy, distribute or retain any such Documents.
- The selected bidder shall preserve all documents provided by or originating from BANK/ Purchaser and all documents produced by or from or for the Vendor in the course of performing the Service(s) in accordance with the legal, statutory, regulatory obligations of UCO BANK/Purchaser in this regard.

29. Signing of Contract/Agreement

The successful bidder / Contractor is required to enter into a Contract as per Bank's prescribed format within 15 days from the date of acceptance of Bank's offer valid upto completion of job effective from the date of execution of contract, unless terminated earlier by the Bank by serving 15 days prior notice in writing to the Contractor/ selected bidder at its own convenience without assigning any reason and without any cost or compensation therefor.

The failure, delay or evasion on the part of the successful bidder to execute the Contract within the period mentioned will entitle the Bank to forfeit the Earnest Money deposited by the successful bidder/Consultant, without further notice to the successful bidder/ Consultant. Further, the failure, delay or evasion on the part of the successful bidder / consultant to commence project within 15 days from the date of execution of the Master Contract will result in termination of the Contract and invocation of the Bank Guarantee by the Bank without prejudice to its other rights and remedies available under the contract and/or Law(s) for the time being in force.



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30. Bank reserves the right to the following:

Bank reserves its rights, without giving any reason whatsoever and without any cost or compensation therefor, to:

- Reject any or all proposals received in response to the RFP
- Reject the proposals received in response to the RFP containing any deviation from the payment terms as stipulated in RFP.
- Waive or Change any formalities, irregularities, or inconsistencies in RFP.
- Extend the time for submission of proposal.
- Modify the RFP document, by an amendment that would be notified on the Bank's website.
- Independently ascertain information from the Banks and other institutions / companies to which the bidder has already extended IFRS / Converged Indian Accounting Standards (IND-AS) services for similar assignment.
- Modify the time period stipulated above for completion of assignment during the execution of assignment if it deems fit.

31. Forfeiting of Bid Security/EMD: The Bid security/EMD may be forfeited: -

d) if a Bidder withdraws its Bid during the period of Bid validity specified in the RFP

or

- e) if it was found that the successful Bidder had made any statement or had enclosed any documentary evidence which turns out to be false/incorrect at any time till the bank's final settlement of the bills submitted by the bidder, for the audit assignment undertaken by the bidder.
- f) The bid security amount will be forfeited if the vendor refuses to accept work order or having accepted the work order fails to carry out his obligations mentioned therein.

32. Compliance Confirmation: The Bidder must submit unconditional and unambiguous compliance confirmation to all the terms and conditions stipulated in the RFP .

33.Proposal Ownership: The proposal and all supporting documentation submitted by the bidders shall become the property of the Bank. The proposal and documentation may be retained, returned or destroyed as the Bank decides.

34.Dispute resolution mechanism

The Vendor and the Bank shall endeavour their best to amicably settle all disputes arising out of or in connection with the Contract in the following manner:

- a. The Party raising a dispute shall address to the other Party a notice requesting an amicable settlement of the dispute within seven (7) days of receipt of the notice.
- b. The matter will be referred for negotiation between authorised representative of UCO BANK and the Authorized Official of the Vendor. The matter shall then be resolved between them and the agreed course of action documented within a further period of 15 days.

In case any dispute between the Parties, is not settled by negotiation in the manner as mentioned above, the same may be resolved exclusively by arbitration and such dispute may be submitted by either party for arbitration within 15 days of the failure of negotiations. Each Party to the dispute shall appoint one arbitrator of their own choice and the two appointed arbitrators shall appoint the third arbitrator who will act as the presiding



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arbitrator. Arbitration shall be held in Kolkata and conducted in English as per provisions of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof.

The "Arbitration Notice" should accurately set out the disputes between the parties, the intention of the aggrieved party to refer such disputes to arbitration as provided herein, the name of the person it seeks to appoint as an arbitrator with a request to the other party to appoint its arbitrator within 45 days from receipt of the notice. All notices by one party to the other in connection with the arbitration shall be in writing and be made as provided in this tender document.

The Vendor shall not be entitled to suspend the Service/s or the completion of the job, pending resolution of any dispute between the Parties, rather shall continue to render the Service/s in accordance with the provisions of the SLA notwithstanding the existence of any dispute between the Parties or the subsistence of any arbitration or other proceedings.

35. Others Terms-

A. Nothing contained in this Agreement shall be construed as establishing or creating between the Parties, a relationship of master and servant or Bank and agent.

B. The Vendor shall notify to Bank of any material change in their status, in particular, where such change would impact on performance of obligations under this Agreement.

C. The Vendor shall be jointly and severally liable to and responsible for all obligations for performance of works including that of its Associates under the Agreement.

D. The Vendor shall at all times indemnify and keep indemnified Bank any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its (Agency) employees or agents or by any other 3rd Party resulting from or by any action, omission or operation conducted by or on behalf of the Agency.

E. Governing Laws & Jurisdiction of the court

This Agreement shall be governed by the Law(s) of India for the time being in force and the Rules made thereunder from time to time and all the dispute(s) or difference(s) arising out of or in connection with the contract shall be subject to the exclusive jurisdiction of the courts of KOLKATA.

F. All other Terms & Conditions will remain same as stipulated in our R.F.P and subsequent Corrigendum dated Please note that work order no.....dated..... along with your offer, the minutes of pre-bid meeting held on, the article of agreement etc would form part of the contract document.

G. Non-Disclosure : The Vendor must undertake that they shall hold in trust any information received by them, under the Contract/Agreement, and shall maintain confidentiality of such information.



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H. Non Assignment: Vendor shall agree that neither the subject matter of the agreement nor any right here in shall be transferred, sub-contracted, assigned or delegated to any third party by the successful bidder without prior written consent of the Bank.

In witness where of the Bank and the vendor have set their respective hands on the day and year first herein above written.

Signed on behalf of the UCO Bank

Signature on behalf

By its duly authorized Officer
In presence of:

of the vendor
in presence of:

1) Signature.....

1) Signature.....

Name with address:

Name with address:

2) Signature.....

2) Signature.....

Name with address

Name with address



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ANNEXURE-V

SCOPE OF WORK

The work consists of Turnkey/Composite Project towards Interior Furnishing including supply of modular furniture, Electrical & Data Work, Air Conditioning Work for our Premises of IBU, GIFT IFSC at IFSCA HQ Building in accordance with the "schedule of quantities". It includes furnishing all material, labour, tools and equipment, scaffolding and management necessary for the incidental to the construction and completion of the work. All work, during its progress and upon completion, shall conform to the lines, elevations and layout as shown on the drawings furnished by the Employer/architects. Should any detail essential for efficient completion of the work be omitted from the drawings and specifications it shall be the responsibility of the contractor to inform the Employer/Architects and to furnish and install such detail with work the same will be acceptable and ready for use. Employer/Architects may in their absolute discretion issue further drawings and/or written instructions, details, directions and explanations, which are, hereafter collectively referred to as "the Employer/architects instructions in regard to:

- a. The variation or modification of the design quality or quantity of works or the addition or omission or substitution of any work.
- b. Any discrepancy in the drawings or between the schedule of quantities and/or specification.
- c. The removal from the site of any defective material brought thereon by the contractor and the substitution of any other material thereof.
- d. The demolition removal and /or re-execution of any work executed by the contractor/s.
- e. The dismissal from the work of any person employed thereupon.
- f. The opening up for inspection of any work covered up.
- g. The rectification and making good of any defects under clauses hereinafter mentioned and those arising during the maintenance period (retention period).

The contractor shall forthwith comply with and duly execute any work comprised in such Bank instructions, provided that verbal instructions, directions and explanations given to the contractor or his/her representative upon the work by the Bank shall, if involving a variation, be confirmed in writing to the contractor within seven days. No work for which rates are not specifically mentioned in the priced schedule of quantities shall be taken up without written permission of the Bank. **In case of any extra item of work other than the items quoted or extra quantity of work, crops up during the execution of work, prior approval for execution of such work and the amount involved therein should be obtained well in**



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advance from the IBU Head upon submission of proper justification and recommendation by the Architect, M/s Bimal Talati, for the extra item of work. Any extra work carried out without obtaining such prior approval at the risk & cost of the contractor.

Clarification, if any, to be obtained from:

Shivam Shukla

Chief Executive & Branch Head

UCO IBU, GIFT IFSC

+91 9769321019



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TOOLS, STORAGE OF MATERIALS, PROTECTIVE WORKS AND SITE OFFICE REQUIREMENTS

Protective Measures: The contractor from time to time of being placed in possession of the site must make suitable arrangements for watching, lighting and protecting the work, the site and surrounding property by day, by night, on Sundays and other holidays.

Contractor shall indemnify the Employer against any possible damage to the building, roads, or members of the public in course of execution of the work.

The contractor shall provide necessary temporary enclosures, gates, entrances etc for the protection of the work and materials and for altering and adopting the same as may be required and removing on completion of the works and making good all works disturbed.

Storage of Materials: The contractor shall provide and maintain proper sheds for the proper storage and adequate protection of materials etc. and other work that may be executed on the site including the tools and materials of nominated sub-contractors and remove same on completion. Removal of waste materials will be done by contractor based on GIFT SEZ guidelines, rules & regulations only.

Tools: All instruments found necessary on the works shall be provided by the contractor for the due performance of this contract as instructed by the site Engineer.

The contractor should over in his rates for making provisions for all reasonable facilities for the use of his scaffolding, tools and plant etc. by nominated sub-contractors for their work.

CLEARING SITE AND SETTING OUT WORKS

The site shown on the plan shall be cleared of all obstructions and materials rubbish of all kinds. If at any time, any error shall appear during the progress of any part of the work irrespective of the fact that the layout had been approved by the Employer /Architects, the contractor shall at his own expenses rectify such error, if called upon to the satisfaction of the Employer. The contractor shall further set out the works to the alternative positions at the site until one is finally approved and the rates quoted in his tender should include for this and no extra on this account will be entertained.

ACCESS

Any authorized representative of the Employer shall at all reasonable times have free access to the work and/or to the workshops, factories or other places where materials are being prepared or constructed for the work and also to any place where the materials are lying or from where they are being obtained, and the contractor shall give every facility to the Employer or their representative necessary for inspection and examination and the Employer no person shall be allowed at any time without the written permission of the Employer.

MATERIALS, WORKMANSHIP, SAMPLES, TESTING OF MATERIALS



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All the works specified and provided for in the specifications or which may be required to be done in order to perform and complete any part thereof shall be executed in the best and most workman like manner with materials of the best and approved quality of the respective kinds in accordance with the particulars contained in and implied by the specifications and as represented by the drawings or according to such other additional particulars, and instructions as may from time to time be given by the Employer /Architects during the execution of the work, and to his entire satisfactions.

If required by the Employer/Architects the contractor shall have to carry out tests on materials and workmanship in approved materials testing laboratories or as prescribed by the Employer/Architects at his own cost to prove that the materials etc., under test conform to the relevant I.S.I. standards or as specified in the specifications. All the materials (except where otherwise described) stores and equipment required for the full performance of the work under the contract must be provided through normal channels and must include charge for import duties, sales tax, octroi and other charges and must be the best of their kind available and the contractor/s must be entirely responsible for the proper and efficient carrying out of the work. The work must be done in the best working manner. Samples of all material to be used must be submitted with written approval from Employer/Architects must be obtained prior to placement of order.

Should the work be suspended by reason of rain, strike, lock-outs or any other cause, the contractor shall take all precautions necessary for the protection of work and at his own expenses shall make good any damage arising from any of these causes.

The contractor shall cover up and protect from damage, from any cause, all new work and supply all temporary/doors, protection to windows, and any other requisite protection for the execution of the work whether by himself or special tradesmen or nominated sub-contractor and any damage caused must be made good by the contractor at his own expenses.

REMOVAL OF IMPROPER WORK

The Employer shall during the progress of the work have power to order in writing from time to time the removal from the work within such reasonable time or time as may be specified in the order of any materials which in the opinion of the Employer architects are not in accordance with specification or instructions, the substitution or proper re-execution of any work executed with materials or workmanships not in accordance with the drawings and specifications or instructions. In case the contractor refuses to comply with the order the Employer shall have the power to employ and pay other agencies to carry out the work and all expenses consequent thereon or incidental thereto as certified by the Employer/Architects shall be borne by the contractor or may be deducted from any money due to or that may become due to the contractor. No certificate which may be given by the Architects shall relieve the contractor from his liability in respect of unsound work or bad materials.



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ANNEXURE-VI

FORMAT OF INTEGRITY

(To be executed on non-judicial stamp paper of requisite value)

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

And

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

Preamble

The Bank intends to award, under laid down organizational procedures, contract/s for.....The Bank values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder (s) and / or contractor (s).

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

Section 1 – Commitments of the Bank.

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

a. No employee of the Bank, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

b. The Bank will during the tender process treat all Bidder(s) with equity and reason. The Bank will in particular, before and during the tender process, provide to all Bidders (s) the same information and will not provide to any Bidders (s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the process or the contract execution.

c. The Bank will exclude from the process all known prejudiced persons.

2. If the Bank obtains information on the conduct of any of its employees which is criminal offence under the IPC/PC Act, or it/if there be a substantive suspicion in this regard, the Bank will inform the Chief Vigilance Office and in addition can initiate disciplinary actions.

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

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

a. The Bidder(s) contractor(s) will not directly or through any other persons of firm, offer promise or give to any of the Bank's employees involved in the tender process of the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to in order to obtain in exchange any advantage or during the execution of the contract.



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b. The Bidder(s) /Contractor(s) will not enter with other Bidders into any undisclosed agreement of understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process .

c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act, further the Bidder(s) / contractors will not use improperly for purposes of competition or personal gain, or pass on to others, any information or document provided by the Bank as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

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

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

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

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

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

Section 4 : Compensation for Damages

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

2. If the Bank has terminated the contract according to Section 3, or if the Bank is entitled to terminate the contract according to Section 3, the Bank shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value of the amount equivalent to Performance Bank Guarantee.

Section 5 : Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anticorruption approach or with any other public sector enterprise in India that could justify his exclusion from the tender process.



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2. If the bidder makes incorrect statement on this subject he can be disqualified from the tender process and action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

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

1. The Bidder (s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Bank before signing the contract.
2. The Bank will enter into agreements with identical conditions as this one with all bidders, contractors and subcontractors.
3. The Bank will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

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

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

Section 8 : Independent External Monitor/Monitors

1. The Bank appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Managing Director & CEO, UCO Bank.
3. The Bidder(s)/Contractor (S) accepts that the Monitor has the right to access without restriction to all project documentation of the Bank including that provided by the Contractor.

The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder (s)/Contractor(s)/Subcontractor(s) with confidentiality.

4. The Bank will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Bank and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement he will so inform the Management of the Bank and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond



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this, the Monitor has no right to demand from the parties that they act, in a specific manner refrain from action or tolerate action.

6. The Monitor will submit a written report to the Managing Director & CEO, UCO Bank within 8 to 10 weeks from the date of reference or intimation to him by the Bank and should be occasion arise, submit proposals for correction of problematic situations.
7. Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on the UCO Bank.
8. If the Monitor has reported to the Managing Director & CEO, UCO Bank a substantiated suspicion of an offence under relevant IPC/PC Act, and the Managing Director & CEO, UCO Bank has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word "Monitor" would include both singular and plural.

Section 9 – Pact Duration.

This pact begins when both parties have legally signed it, and expires for the contractor is 10 months after the last payment under the contract.

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

Section 10 – Other provisions

- This agreement is subject to Indian Law, Place of performance and jurisdiction is the Registered Office of the Bank i.e. Kolkata.
- Changes and supplements as well as termination notices need to be made in writing.
- If the Contractor is partnership or a consortium, this agreement must be signed by all partners or consortium members.
- Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(For & on behalf of the Bank)
(Office Seal)
Place _____
Date _____
Witness : (Name & Address)

(For & On behalf of Bidder/Contractor)
(Office Seal)
Place _____
Date _____
Witness : (Name & Address)



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Annexure-VII

DRAFT

Letter of Undertaking & Indemnity

(To be executed on non-judicial stamp paper of requisite value)

To
UCO Bank IBU GIFT IFSC
GIFT SEZ, GANDHINAGAR

In consideration of UCO Bank, a body corporate, constituted under the Banking Companies (Acquisition & Transfer of Undertakings Act, 1970 as amended from time to time having its Head Office at 10, Biplabi Trailokya Maharaj Sarani, Kolkata-700 001 (hereinafter Referred to as "the Bank" which expression shall include its successors and assigns) at our request and on the strength of our statements and representation contained in our letter dated agreeing to appoint us as vendor/ Contractor for we,, a Company incorporated under the Companies Act, 1956 having its registered office at - (full address) do hereby irrevocably and unconditionally agree and undertake that:

- 1) We shall, at all times hereinafter, save and keep harmless and indemnified the BANK, including its respective directors, officers, and employees and keep them indemnified from and against any claim, demand, losses, liabilities or expenses of any nature and kind whatsoever and by whomsoever made in respect of the said contract and any damage caused from and against all suits and other actions that may be instituted taken or preferred against the BANK by whomsoever and all losses, damages, costs, charges and expenses that the BANK may incur by reason of any claim made by any claimant for any reason whatsoever or by anybody claiming under them or otherwise for any losses, damages or claims arising out of all kinds of accidents, destruction, deliberate or otherwise, direct or indirect, from those arising out of violation of applicable laws, regulations, notifications guidelines and also from the environmental damages, if any, which may occur during the contract period.
- 2) We shall, during the contract period, ensure that all the permissions, authorizations, consents are obtained from the local and/or municipal and/or governmental authorities, as may be required under the applicable laws, regulations, guidelines, notifications, orders framed or issued by any appropriate authorities.



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- 3) Our obligations herein are independent, irrevocable, absolute and unconditional in each case irrespective of the value, genuineness, validity, regularity or enforceability of the aforesaid Agreement or the insolvency, bankruptcy, reorganization, dissolution, liquidation or change in ownership of the BANK or Indemnifier or any other circumstance whatsoever which might otherwise constitute a discharge or defense of an indemnifier.

In case we fail to pay the losses, damages and expenses as claimed and demanded by the Bank, Bank shall be entitled to recover the amount by invoking Performance Bank Guarantee furnished by us without any prior notice to us.

- 4) This Letter of Undertaking & Indemnity shall survive the Agreement entered into between the Bank and us.

Dated, this.....day of2026

.....

(Signature of the Authorized Signatory of vendor along with the seal of the Company)



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ANNEXURE-VIII

SAFETY CODE

Scaffolds

- i) Suitable scaffolds shall be provided for workmen for all works that cannot safely be done from the ground, or from solid construction except in the case of short duration work which can be done safely from ladders. When a ladder is used, it shall be rigid construction made either of good quality wood or steel. The steps shall have a minimum width of 450 mm and a maximum rise of 300 mm. suitable hand holds of good quality wood or steel shall be provided and the ladder shall be given an inclination not steeper than $\frac{1}{4}$ to $1\frac{1}{4}$ horizontal and 1 vertical).
- ii) Every opening in the floor of a building or in a working platform shall be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing or railing whose minimum height shall be 1 m.
- iii) Safe means of access shall be provided to all working places. Every ladder shall be securely fixed. No portable single ladder shall be over 9 m in length while the width between side rails in rung ladder shall in no case, be less than 290 mm for ladder upto and including 3 m in length. For longer ladders this width shall be increased at least 20 mm for each additional meter of length.
- iv) A sketch of the ladders and scaffolds proposed to be used shall be prepared and approval of the Engineer obtained prior to construction.

OTHER SAFETY MEASURES

Adequate precaution shall be taken to prevent danger from electrical equipment. No materials on any of the sites of work shall be so stacked or placed as to cause danger or inconvenience to any person or the public.

Demolition

Before any demolition work is commenced and also during the process of the work:

- a) No electric cable or apparatus which is liable to be a source of danger over a cable or apparatus used by the operator shall remain electrically charged.
- b) All practical steps shall be taken to prevent danger to persons employed from the risk of fire or explosion or flooding. No floors roof or other part of the building shall be so overloaded with debris or materials as to render it unsafe.



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Personal Safety Equipments

- (a) All necessary personal safety equipment as considered adequate by the Engineer should be kept available for the use of the person employed on the site and maintain in a condition suitable for immediate use and the contractor should take adequate steps to ensure proper use of equipment by those concerned:
- (b) The contractor shall not employ men below the age of 18 years and women on the work of painting with products containing lead or any toxic material in any form. Wherever men above the age of 18 are employed on the work of such painting the following precautions should be taken:
- (c) No paint containing lead or lead products shall be used except in the form of paste or readymade paint. Paints like vinyl and epoxies having toxic fumes should be applied after following all precautions laid down by manufacturers.
- (d) Suitable face mask should be supplied for use by the workers when paint is applied in the form of spray or a surface having lead paint dry rubbed and scraped.
- (e) Overalls shall be supplied by the contractor to the workmen and adequate facilities shall be provided to enable the working painters to wash during the cessation of work
- (f) When the work is done near any public place where there is risk of drowning all necessary equipments should be provided and kept ready for use and all necessary steps taken for prompt rescue of any person in danger and adequate provision should be made for prompt first aid treatment of all injuries likely to be sustained during the course of the work.



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ANNEXURE-IX

SPECIFICATION OF MATERIALS (FURNISHING WORK)

All the material to be used shall be from the list of ISI approved Brand. Any deviation from this shall be got approved from Architect/Owner, the contractor shall submit samples of materials used for verifications and produce Bill in original.

1. SAMPLES : After receipt of the bids but prior to award of the contract, bidder shall, upon notification from owner submit samples of materials he intends to use. The owner shall reserve the right to evaluate the sample with regard to the specification before award of work. Samples as directed by the Architect/Owner for various items shall be prepared/brought for approval without any cost.
2. PLYWOOD : Plywood should be Termite and Powder proof.
3. GLASS : Glass shall be float glass of Modiguard company.
4. TIMBER : Wherever specified shall be teak wood from Central Province (C.P.)/Ghana best quality. It shall be well seasoned, uniform in colour, free from sap wood, wares, free from large and loose knote, cracks, shakes and other defects. All wood shall be treated for anti termite treatment with two coats of solingnum paint and two coats of fire retardant paint.
5. HARDWARE : Hinges, Handles, Stoppers, Stays etc. wherever required shall be brass/stainless steel of approved shape and size only.
6. UPHOLESTRY : Fabric or upholstery material wherever called for shall be of the colour, texture and manufacture approved by the Architect/Owner.
7. WORKMANSHIP : The work involved calls for high standard of workmanship and shall be carried out and completed in the best possible manner keeping modern trend of artistic finishes and designs in view so as to make the entire work/furnishing aesthetic looking, keeping in harmony with other furnishing in the area.
8. DIMENSIONS & JOINTS : The dimensions mentioned in the schedule of quantities and drawings are approximate. The contractor may suggest small deviations in the dimensions so as to make the individual items as also the entire job functionally sturdy, comfortable as well as aesthetic in look. The final decisions regarding sizes of various members and working dimensions etc. will however to be taken at the time of approval of sample. The contractor should take actual dimensions available at site before fabrication. The joints shall be perfect and sturdy and shall preferably be machine made and



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assembled with approved quality synthetic glue. The structural design of different members and also the items as a whole shall be sturdy and capable of with standing the various loads likely to be subjected to in day to day use.

9. **ADDITIONAL MEMBERS AND FIXTURES**

: The contractor shall provide additional members wherever necessary for providing door, openings, cut-outs, etc. to facilitate fixing of light fixtures, plug points, air-conditioning supply and return grilles etc. The work includes cost of fittings and fixtures & fixing the various items in position in floors, walls, ceilings etc. in the building in accordance with two drawings of as directed by the Architect/Owner. It will be also necessary to make holes, chases, etc. in floors, walls, ceilings, R.C.C. etc. as may be required for fixing the partition. The contractor shall allow for such provisions in his quoted rate. It will be deemed that while quoting rates the contractor has taken into account all foreseeable contingencies which will include making good disturbed floors, walls, ceilings, etc. to their original condition.

10. **POLISHING** : All visible T.W. members shall have lequare polish, other surface may have french polish as directed complete.

MAKES OF MATERIALS OF CIVIL AND FURNISHING ITEMS		
S N	ITEM	COMPANY MAKE
1	CEMENT	OPC 43 GRADE ACC/ BINANI/ JAYPEE/ ULTRATECH/ AMBUJA
2	TOUGHENED GLASS	TRUTUF FOR EQUIVALENT
3	GLASS/ LACQUERED GLASS	MODIFLOAT.ST.GOBAIN., ASAHI
4	WHITE CEMENT	J.K. WHITE CEMENT, BIRLA WHITE CEMENT
5	LUSTER PAINT	BERGER PAINTS, ASIAN PAINTS, NEROLAC, SHALIMAR PAINT, ICI.
6	PLASTER OF PARIS	SHRIRAM, SAKARNI, BIRLA, J.K
7	PUTTY	ASIAN PAINTS JK, BIRLA
8	HARDWARE	HETTICH, KAFF, EBCO OR HAFFLE
9	CERAMIC TILES	AGL, SOMANY, KAJARIA, VARMORA, SIMPOLO
10	VINYL FLOOR	ARMSTRONG/ RIKVIN, WONDER FLOOR.
11	VITRIFIED TILES	AGL, SOMANY, KAJARIA, VARMORA, SIMPOLO
12	GLAZED TILES	AGL, SOMANY, KAJARIA, VARMORA, SIMPOLO
13	LOCKS, HANDLES	GODREJ, DORSET, DORMA, ASPA
14	DOOR CLOSERS, FLOOR SPRING, DOOR STOPPER AND HARDWARE FITTING	DORMA, DORSET, ORONE, GODREJ
15	FLUSH DOORS	DURO, CENTURY, GREENPLY, ARCHID

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16	VENEER	DURO, CENTURY, GREEN
17	LAMINATE	SUNMICA/ GREEN LAM/ CENTURY/ ARCHID
18	PLYWOOD, BLOCKBOARD, FIRE-RATED PLYWOOD	ARCHIDPLY/ CENTURY/ GREEN
19	TEXTURE TILES FOR FALSE CEILINGS/ FIBER CEMENT BOARD	ARMSTRONG, EVEREST INDUSTRIES LTD.
20	WOOD	FIRST CLASS CP / BURMA/ STEEM BEACH
21	ALUMINIUM LINEAR CEILING	INTERARCH, VISTA
22	VENETIAL BLINDS	TRAC, VISTA, MAC, HUNTERDOUGLAS
23	GYP BOARD CEILING	GYPSUM INDIA, LAFAARZ., ST. GOBAIN
24	HEAT REFLECTIVE FILM	GARWARE, 3M, SUNBIRD, WISDOM
25	ADHESIVE	FEVICOL SH, CENTURY, VEMICOL, JIVANJOR
26	TILE ADHESIVE	UNITILE, ROFF, KAJARIA, SOMANY
27	MIRROR	ATUL, JOLLY, MODIGUARD, ASAHI
28	G.I. PIPE AND FITTINGS	TATA, JINDAL, APOLLO, UNIK,
29	WOOD PRESERVATIVE	WOOD GUARD OR APPROVED EQ/ ICI.
30	ALUMINIUM COMPOSITE SHEET	ALUCOBOND, ALSTONE, EUROBOND, VIVA
31	ALUMINIUM SECTIONS	JINDAL, INDAL, HINDAL CO.
32	ACRYLIC TOP SURFACE (COURIEN TOP)	DURLAX (LUXOR), LG/ SAMSUNG/ MARINO
33	POLISH	N.C. CLEAR LIQUOR POLISH/DUCO/ASIAN MELAMINE.
34	CARPET	UNITEX/MODI/TRANSANSIA
35	GLASS WOOL	LLOYDS/FIBREGLASS PIKINGTON

- Note : 1. ARCHITECT reserves the right to select the approved make from the above list and to make changes (Add or Delete names of other makes) in this list with consent of Bank.
2. Vendor should quote the rates of items considering **FIRST MAKE** only.



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SPECIFICATION FOR ELECTRIC WORK

ELECTRICAL WIRING

Supply & wiring for light, fan, call bell and 5 A plugs point and power plug point with necessary Amp. Capacity with 1.5mm PVC insulated copper conductor cable recessed. 1.5mm thick rigid PVC conduit with junction boxes & fan hook plate type switches and lugs all fitted in concealed 16 gauge sheet boxes embedded in wall cover of approved shade including continuous running of same PVC copper wire for earthing and wiring of sub-circuit main from the distribution board as per drawing and specifications as per required.

NOTE : All wiring points "light & power" shall include wires, conduits boxes, plate type switches and J. B. earth wire etc. complete as required.

- a. Wiring as per above specification for light point/tube light/exhaust fan/PL light.
- b. Wiring as per above specification for ceiling (including fan holder box) and hum free electronic regulator.

Wiring as per above specification for universal type 6A plug point including earthing the 3rd pin in board with other lighting point or separate plug point.

- a). Wiring as per above specification for call bell point.
- b). Providing and installing telephone plug socket with board.
- c). Separate piping to be used for lighting, telephone, TV systems, power plugs, etc.
- d). Standard colour code system to be used in wiring.
- e). Entire wiring to be carried out as per ISI standards.
- f). Electrical wiring plans to be submitted as built by the contractor.
- g). All the testing for the appropriate period to be carried out on the behalf of site engineers.
- h). All the necessary approvals of local authority such as Electricity board, Electric Inspectors to be taken by the contractor. No additional charge will be paid to the contractor for the same. Only actual charge will be paid on receipts.



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- i). Only certified and authorized contractors are valid to work on site.
- j). List of worker to be submitted by the contractor with license and permit numbers.

FITTINGS & FIXTURES

1. Supplying & fixing 36 W LED concealed type lighting fixtures and 15 W LED Down Light fitting with contactor etc. including connections as required.
2. Supplying & fixing musical door bell suitable for 230 V AC supplying including
3. Connection as per required.

EARTHING

- a. Supplying & laying 8 SWG copper wire along sub-main conduit in recess as required.
- b. Chemical Earthing with copper rod and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. as required.
- c. Supplying & laying 25mm X 6mm copper strip in 40mm dia. G. I. pipe from earth electrode as required.

COMPUTER DATA CABLING WORK

Computer wiring shall be done with CAT-6 cable. The unit rate shall be considered on running meter basis including supply, laying, connection, testing and commissioning of computer data cable. The wiring shall be done through in 1.2mm thick PVC conduit for computer outlet point including supply and fixing of terminal junction box, outlet boxes, cover plates of RJ-45 with I/O connection for computers.

SCHEDULE OF APPROVED MAKES FOR MATERIALS IN ELECTRICAL WORKS

ALL MATERIALS USED MUST HAVE ISI & FIA APPROVED

MAKES OF MATERIALS FOR ELECTRICAL AND AC WORK		
S N	ITEM	COMPANY MAKE
1	MEDIUM VOLTAGE SWITCHGEAR	
A	MOULDED CASE CIR- CUIT BREAKER	SCHNEIDER/LEGRAND/SIEMENS, L&THAGGAR, HAVELLS(MCCB)
B	SWITCH FUSE UNIT	HAVELLS /L&T/EE/ CROMPTON/HHELCON
C	HRC FUSE	HAVELLS/L&T/EE/HHELCON
D	CHANGE OVER SWITCH	HAVELLS/ L&T, SEIMENS
2	MCB/ELCB/DBS/MCCB	SCHNEIDER/LEGRAND/SIEMENS,L&THAGGAR, HAVELLS

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3	MV CONTRACTORS/TIMER/STARTERS	L&T/SIEMENS/LEGRAND
4	PROTECTIVE RELAYS	L&T/SIEMENS,ALSTOM,ABB
5	ALLMETERS	ENERCON/NEPTUNE/SIEMENS
6	AMMETER/VOLTMETER	A.E/INDOTECH OR APPROVED EQUIVALENT
7	INDICATION LAMPS/PUSH BUTTON	L&T/SCHNEIDER/VASHINO,CONCORD,SIEMENS
8	CAPACITOR	L&T/SIEMENS/NEPTUNE
9	TERMINAL BLOCKS	ELMEX/WAGO/CONNECT-WELL
10	CURRENT TRANSFORMER	AEP/KAPPA/INDITECH
11	SELECTOR SWITCH	KAYCEE/L&T/BCH/AREVA/ABB
12	BUSBAR	JINDAL/INDALCO/CENTURY
13	LT CABLES/CONTROL CABLE	SKYTON/FINOLEX/POLYCAB/GLOSTERALLFRLS
14	SWITCH/SOCKET/METAL D SOCKET	LEGRAND (MYRIUS)/ ANCHOR ROMA, HAVELLS (CRABTREE)
15	CABLE TRAY	PILCO/NEEDO,SLOTCO,VENUS,ERACONTROLSYSTEM
16	HUNGS	DOWELS
17	CONNECTORS	ELMEC/DELCITY/WAYTEK
18	CABLE GLAND	STRIPWELL/COMMET/SIEMENS, GROMMET, POWER ENGG.
19	MVPANEL(TTA)	SIEMENSPAN/ABBR2K/SCHNEIDERBLOCKSET
20	GI CONDUIT	BEC/AKG/STEELCRAFT
21	MOTORS	SIEMENS/ABB/CROMPTON
22	PVC PIPE	FINOLEX/PRINCE/SUPREME
23	ELECTRICAL PANEL	KRYPTON/RISHA/KEPL,ERACONTROLSYSTEM/ SPT
24	G.I PIPE	TATA/JINDAL/BHUSAN
25	EARTH LEAKAGE CIRCUIT	HAGER/LEGRAND/MERLINGERIN
26	FIRE ALARM SYSTEM	SYSTEMSENSOR/EDWARDS/APPOLO/AGNI
27	DATA COMPONENTS	AMP/SYSTMATICS/LEGRAND
28	ACCESS CONTROL SYSTEM/ CCTV SYSTEM	BRIVO/HONEYWELL/DATS/LENEL/TYCO/SIEMENS/DAHUA/CP PLUS
29	DOOR PHONE	PANASONIC/ZICOM/SOLUS(SECURE)
30	READER	BRIVO/HID
31	SMART PROXIMITY CARD	BRIVO/HID
32	CAPACITOR BANKS	L&T/SIEMENS/ALSTOM
33	PVC INSULATED COPPER CONDUCTOR	FINOLEX/POLYCABFRLS/HAVELLS
34	GI SHEET	JINDAL/TATA/AMNS
35	MEASURING METERS	AUTOMATIC ELECTRIC/KAPPA/ENERCON
36	DIGITAL METERS & KWH METERS	SECURE/L&T/ENERCON
37	PUSH BUTTONS	L&T/SIEMENS/ABB
38	WIRING CABLE	FINOLEX/POLYCAB/HAVELLS/RRCABLESALLFRLS
39	M.S. CONDUITS AND ASSESSORIES	BEC/AKG/ESC

यूको बैंक, शिल्प इनक्यूबेशन सेंटर, ऑफिस नंबर SI-G-013, यूनिट A ग्राउंड फ्लोर, प्लॉट 11T 3 और 11T 5, ब्लॉक-11, GIFT SEZ, GIFT सिटी, जिला-गांधीनगर-382050

UNIT ADDRESS- UCO BANK IBU, SHILP INCUBATION CENTRE, OFFICE NO SI-G-013, UNIT A GROUND FLOOR, PLOT 11T 3 & 11T 5, BLOCK-11, GIFT SEZ, GIFT CITY DIST-GANDHINAGAR-382050

ई-मेल /E MAIL -IBUGIFT@UCO.BANK.IN



यूको आईबीयू
सम्मान आपके विश्वास का



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40	P.V.C. CONDUITS AND ACCESS.	BEC/AKG/POLYPACK/ESCALLFRLS
41	LIGHTFIXTURES	PHILIPS/HAVELLS/CROMPTON/WIPRO
42	FAN	USHA/CROMPTON/HAVELLS
43	ANYOTHERITEMS	SAMPLETOBEAPPROVEDBYBANK/ARCHITECT
44	CCTV	DAHUA/CP PLUS
45	TELEPHONE	GRANDSTREEM/CISCO/POLYCOM/ALCATEL
46	EPABX	GRANDSTREEM/CISCO/POLYCOM/ALCATEL
47	HDMI CABLE	KRAMMER/ HONEYWELL/ASTRON
48	VGA CABLE	KRAMMER/ HONEYWELL/ASTRON
49	INDOOR UNIT (CHILLED WATER TYPE)	KUBIC/ MIDEA/ CARYAIRE/ BHUTORIA
50	CHW PIPE	JINDAL/TATA
51	CONTROL VALVES	AUDCO / ADVANCE OR APPROVED BY ARCHITECT/ BANK
52	DRAINPIPE	ASTRAL/ SUPREME/ PRINCE/ DUTRON
53	NITRILE RUBBER INSULATION CLASS 'O'	AEROFLEX/ ARMAFLEX/ K FLEX/ ALP
54	COPPER PIPE	MAXFLOX/ MANDEV/ TOTALINE
55	VAV BOXES	CONAIRE/ DYNACRAFT/ COSMOS

Note 1. Architects reserve the right to add or to delete name of any manufacture as and when required.

2. Vendor should quote the rates of items considering FIRST MAKE only.



यूको आईबीयू
सम्मान आपके विश्वास का



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ANNEXURE -X



UCO BANK

UCO BANK IBU, SHILP INCUBATION CENTRE, OFFICE NO SI-G-013, UNIT A, GROUND FLOOR,
PLOT 11T 3 & 11T 5, BLOCK 11, GIFT SEZ, GIFT CITY, GANDHINAGAR – 382 050

Email: ibugift@uco.bank.in

Phone:

Website <http://www.uco.bank.in>

PROPOSED FURNISHING, CIVIL, ELECTRICAL including DATA & AIR CONDITIONING WORK FOR
IBU BRANCH AT 13S, IFSCA BUILDING, GIFT SEZ, GIFT CITY, GANDHINAGAR, GUJARAT

PART-II (Price Bid)

BOQ

Sr No	Description	Amount in Rs.
1	FURNITURE WORK	
2	CIVIL WORK	
3	ELECTRICAL WORK	
4	AIR CONDITIONING WORK	
	TOTAL OF ALL WORKS	

(Rupees _____ only)

(GST shall be paid extra at applicable rate as per actual)

BOQ OF FURNISHING WORK FOR UCO BANK					
Sr.No.	Description	Qty.	Unit	Rate	Amount
FURNITURE AND CIVIL WORK:					
1	SOLID PARTITION - BOTH SIDE VENEER	244.00	SQFT		
	Providing & fixing 3" thick solid partition made up of 18 gauge 50x50 mm Aluminium section framework at 600 mm c/c both ways (or as directed by the Architect) with 12mm fire rated plywood on both sides finished with 4 mm veneer on both sides in melamine polish as per approved shade and design. The partition shall have 6mmx6mm vertical and horizontal groove as per design. Partition should be finished with specified finish as per design. Exposed edges of the partition should have 75x12 mm matching wood Patti finished in melamine polish to match the shade of veneer with groove in between. All provisions to be made for all electrical, networking, telephone etc. boxes onto partition framework at required heights/levels with necessary additional supports &/or scaffolding as required. The rate includes all necessary hardware & cleaning of partition to the satisfaction of the Architect etc. complete. (Basic rate of veneer Rs.100/sft)				
1b	SOLID PARTITION - BOTH SIDE LAMINATE	960.00	SQFT		
	Providing & fixing 3" thick solid partition made up of 18 gauge 50x50 mm Aluminium section framework at 600 mm c/c both ways (or as directed by the Architect) with 12mm fire rated plywood on both sides finished with 4 mm veneer on both sides in melamine polish as per approved shade and design. The partition shall have 6mmx6mm vertical and horizontal groove as per design. Partition should be finished with specified finish as per design. Exposed edges of the partition should have 75x12 mm matching wood Patti finished in melamine polish to match the shade of veneer with groove in between. All provisions to be made for all electrical, networking, telephone etc. boxes onto partition framework at required heights/levels with necessary additional supports &/or scaffolding as required. The rate includes all necessary hardware & cleaning of partition to the satisfaction of the Architect etc. complete. (Basic rate of veneer Rs.100/sft)				
2	SOLID PARTITION - VENEER PLUS LAMINATE BOTH	200.00	SQFT		
	Providing & fixing 3" thick solid partition made up of 18 gauge 50x50 mm Aluminium section framework at 600 mm c/c both ways (or as directed by the Architect) with 12mm fire rated plywood on both sides finished with 4 mm veneer on one side in melamine polish as per approved shade (as per directed). Another side of partition to be finished with 1.0mm laminate with grooves as per Architect design. The partition shall have 6mmx6mm vertical and horizontal groove as per design. Partition should be finished with specified finish as per design. Exposed edges of the partition should have 75x12 mm matching wood Patti finished in melamine polish to match the shade of veneer with groove in between. All provisions to be made for all electrical, networking, telephone etc. boxes onto partition framework at required heights/levels with necessary additional supports &/or scaffolding as required. The rate includes all necessary hardware & cleaning of partition to the satisfaction of the Architect etc. complete.(Basic rate of veneer Rs.100/sft) (Basic rate of laminate Rs.100/sft)				
3	LOW HT PARTITION FOR CUBICALS:	135.00	SQFT		
	Providing and fixing low height partition up to 4'6" height made out of 18 gauge 50x50 mm aluminium framework at 600mm C/C vertically & horizontally with 12mm thick fire rated plywood on both sides finished with 4 mm veneer in melamine polish as per approved shade and design. The partition shall have 6mmx6mm vertical and horizontal groove as per design. All provisions to be made for all electrical, networking, telephone etc. boxes onto partition framework at required heights/levels with necessary additional supports &/or scaffolding as required. The exposed edges of the partition should have 75x12 mm matching wooden bidding with groove in between and shall be finished in melamine polish. The rate includes all necessary hardware & cleaning of partition to the satisfaction of the Architect etc. complete.(Basic rate of veneer Rs.100/sft)				
4	Do as above, but finished with 1mm thk laminate on both sides- below workstations.	240.00	SQFT		
5A	FLUSH DOORS WITH BOTH SIDE LAMINATE	105.00	SQFT		
	Providing & fixing 30 mm thick flush door in partitions finished with 4 mm veneer in melamine polish as per approved shade and design on both sides. The door shall be provided with a rectangular vision panel of required size (approx.300 mm width) fitted with 8 mm thick clear glass fixed with TW Beadings as per design. The partition shall have 6mmx6mm vertical and horizontal groove as per design. The item includes all necessary hardware such as SS hinges, Godrej Mortice lock with handle, door closer, door stopper, etc complete. All the exposed edges of the door shall be finished with 32x12mm thk wooden beading patti finished with melamine polish of matching shade of veneer. (Basic rate of veneer Rs.100/sft)				

5B	FLUSH DOORS WITH BOTH SIDE VENEER	42.00	SQFT		
	Providing & fixing 30 mm thick flush door in partitions finished with 4 mm veneer in melamine polish as per approved shade and design on both sides. The door shall be provided with a rectangular vision panel of required size (approx.300 mm width) fitted with 8 mm thick clear glass fixed with TW Beadings as per design. The partition shall have 6mmx6mm vertical and horizontal groove as per design. The item includes all necessary hardware such as SS hinges, Godrej Mortice lock with handle, door closer, door stopper, etc complete. All the exposed edges of the door shall be finished with 32x12mm thk wooden beading patti finished with melamine polish of matching shade of veneer. (Basic rate of veneer Rs.100/sft)				
6	FULLY GLAZED TOUGHEN GLASS PARTITION WITH DOOR	720.00	SQFT		
	Providing and fixing full ht toughen glass partition in anodized sleek aluminium sections of size 3"x 3/4" for vertical and horizontal members having 12mm thk toughen glass as per design including doors having 8mm thk toughen glass. The partition and door shall have EPDM gasket with all necessary fixtures to hold the glass including necessary holes and cutouts necessary for fittings such as 18" long handles, locks, door closer, floor spring etc. as per design & directed etc. complete as per approved make of hardware.				
7	WALLPAPER	225.00	SQFT		
	Providing and fixing wallpaper as per design selected by bank/ architect over partitions/walls by making proper finish etc. complete. (Basic rate Rs.110/sft)				
8	DECORATIVE HDHMR PANELLING	600.00	SQFT		
	Providing and fixing 12mm thick HDHMR decorative panelling as per design finished in Duco/PU Paint as directed fixed on wall/ partition complete as directed(Basic rate Rs.250/sft)				
9	FLUTED PANELLING	200.00	SQFT		
	Providing and fixing 12mm thick fluted panelling as per design as directed fixed on wall/ partition complete as directed (Basic rate of charcoal fluted panels Rs.275/sft)				
10	PANELLING	50.00	SQFT		
	Providing and fixing panelling made from 18mm thk fire-rated plywood finished with 1mm thk laminate as and where required.				
11	TABLES:				
11.1	Suppling and providing CEO/DGM Table of size 8'-0" x 3'-0" to the shape and design as per the following description. Table top and front shall be made for 18mm thick fire rated plywood finished with 6.0mm thk corian of approved shade including the edges as per design. The apron shall be made of 18mm thk fire rated plywood finished with 4mm thk veneer finished in melamine polish. Storage cabinate of 1'-6" x 1'-6" x 2'-6" having 2 Nos drawers and one shutter shall be provided using 18mm thick fire rated ply wood for box, drawer face and shutter having 12mm ply for sides and back of drawer finished with 4mm thk veneer in melamine polish as directed including all necessary hardware like Godrej lock, S.S. Handle, SS hinges etc complete. Metal Computer Key board of ebco make shall be provided. All Exposed surfaces of the table shall have matching wooden Patti finished in melamine polish to match the shade of veneer. Foot rest of 1 1/2" x 3" T.W members shall be provided. Table shall have stand for keeping CPU and cable Manager shall be provided in table top. All the inner face of table shall be finished with balancing laminate of approved make and shade.(Basic Rate for Corian - Rs.800/-per sft) (Basic rate of veneer Rs.100/sft)	1.00	NOS		
11.2	Suppling and providing AGM Table of size 6'-0" x 2'-6" to the shape and design as per the following description. Table top and front shall be made for 18mm thick fire rated plywood finished with 4.0mm thk veneer of approved shade including the edges as per design. The apron shall be made of 18mm thk fire rated plywood finished with 1.2mm thk designer/core laminate finished. Storage cabinate of 1'-6" x 1'-6" x 2'-6" having 2 No.s drawers and one shutter shall be provided using 18mm thick fire rated ply wood for box, drawer face and shutter having 12mm ply for sides and back of drawer finished with 1.0/1.2mm thk matching designer/core laminate as directed including all necessary hardware like Godrej lock, S.S. Handle, SS hinges etc complete. Metal Computer Key board of ebco make shall be provided. All Exposed surfaces of the table shall have matching wooden Patti finished in melamine polish to match the shade of veneer. Foot rest of 1 1/2" x 3" T.W members shall be provided. Table shall have stand for keeping CPU and cable Manager shall be provided in table top. All the inner face of table shall be finished with balancing laminate of approved make and shade.(Basic Rate for Veneer - Rs.120/-per sft) (Basic rate of laminate Rs. 100/sft)	1.00	NOS		

11.3	Suppling and providing CM Table of size 5'-0" x 2'-6" to the shape and design as per the following description. Table top and front shall be made for 18mm thick fire rated plywood finished with 1.2/1.0mm thk designer/core laminate of approved shade including the edges as per design. The apron shall be made of 18mm thk fire rated plywood finished with 1.2/1.0 mm thk designer/core laminate finished. Storage cabinate of 1'-6" x 1'-6" x 2'-6" having 2 Nos drawers and one shutter shall be provided using 18mm thick fire rated ply wood for box, drawer face and shutter having 12mm ply for sides and back of drawer finished with 1.2/1.0mm thk core laminate as directed including all necessary hardware like Godrej lock, S.S. Handle, SS hinges etc complete. Metal Computer Key board of ebco make shall be provided. All Exposed surfaces of the table shall have matching wooden Patti finished in melamine polish to match the shade of laminate. Foot rest of 1 1/2" x 3" T.W members shall be provided. Table shall have stand for keeping CPU and cable Manager shall be provided in table top. All the inner face of table shall be finished with balancing laminate of approved make and shade. (Basic rate of laminate Rs.100/sft)	4.00	NOS		
12	SWIFT ROOM TABLE:	12.00	RFT		
	Providing & fixing 2ft wide table of 2'6" height to be made up of 18mm thk. fire rated Plywood framework and open space for C.P.U. & small drawer above it on other side of Key Board drawer. The table should have necessary holes of required sizes for wire managers. The table should have necessary passages & ledges for data cables, electrical cables and telephone lines. The table should be finished with 1.2/1.0mm Thk. Laminate of approved colour & shade from external side and 0.8/1.00 mm balancing laminate on all the internal surface. All the exposed edges of plywood including lower edges should also be finished with laminate. Storage cabinate of 1'-3" x 1'-6" x 2'-6" having 2 Nos drawers and one shutter shall be provided using 18mm thick fire rated ply wood for box, drawer face and shutter having 12mm ply for sides and back of drawer finished with 1mm thk laminate as directed including all necessary hardware like Godrej lock, S.S. Handle, SS hinges etc complete. Computer Key board of metal of ebco Earl Bihari make shall be provided. Foot rest of 1 1/2" x 3" T.W members shall be provided. Table shall have stand for keeping CPU and cable Manager shall be provided in table top. The cost should include necessary hardware Moulding .handles & Godrej make drawer locks with common key for cash drawers, footrest etc. complete as per design. (Basic Rate for laminate - Rs.80/-per sft)				
12	TREASURY / DEALING ROOM TABLE:	18.00	RFT		
	Providing & supplying 2ft wide table in curved shape as per following description. Table top shall be made of 18mm thick fire rated plywood finished with 6mm thick corian top with necessary intermediate supports. The apron shall be made of 18mm thick fire rated plywood finished with 1.2/1.0mm thick designer/core laminate as per design. Storage cabinate of 1'3" x 1'6" x 2'6" having 2 no.s drawers and 1 shutter shall be provided using 18mm thick fire rated plywood for bo, drawer face, and shutter having 12mm ply for sides and back of drawer as directed with sliding channel of ebco make, godrej lock/ss handles, metal computer keyboard of ebco make shall be provided. All exposed surfaces of the table shall have 1.2/1.0mm thick designer/core laminate finished and all the inner face of table shall be finished with balancing laminate of approved make and shade. Footrest of 1.5" x 3" teak wood members shall be provided. Table shall have stand for keeping CPU and cable manager shall be provided in table top. (Basic Rate for Corian - ₹800/-per sft) (Basic Rate for laminate - Rs.120/-per sft)				
14	V SHAPE OFFICERS TABLE	12.00	NOS		
	Providing & fixing V shaped officers counter having angle of 120° of size 4'0"x4'0"x2'0". Counter to be made up of 18mm thk. fire rated Plywood framework and open space for C.P.U. & small drawer above it on other side of Key Board drawer. The counter should have necessary holes of required sizes for wire managers. The counter should have necessary passages & ledges for data cables, electrical cables and telephone lines. The counter should be finished with 1.0mm Thk. Laminate of approved colour & shade from external side and balancing laminate on internal surface. All the exposed edges of plywood including lower edges should be finished with laminate. Storage cabinate of 1'-3" x 1'-6" x 2'-0" having 2 Nos drawers and one shutter shall be provided using 18mm thick fire rated ply wood for box, drawer face and shutter having 12mm ply for sides and back of drawer finished with laminate as directed including all necessary hardware like Godrej lock, S.S. Handle, SS hinges etc complete. Computer Key board of metal of ebco Earl Bihari make shall be provided. Foot rest of 1 1/2" x 3" T.W members shall be provided. Table shall have stand for keeping CPU and cable Manager shall be provided in table top. The cost should include necessary hardware Moulding .handles & Godrej make drawer locks with common key for cash drawers, footrest etc. complete as per design.				
15	TOUGHEN GLASS PARTITION ABOVE WORKSTATIONS	72.00	SQFT		
	P & F 1'6" high 12mm thk PU toughen glass (2nos. of 6mm thk sandwich glass) to the shape & color as per design shall be fixed with ss D bracket above the workstation.				
16	RECEPTION TABLE				

	Suppling and providing Reception Table of size 6'x2' to the shape and design as per the following description. Table top shall be made for 18mm thick fire rated plywood finished with 6.0mm thk corian of approved shade including the edges and front and side. The apron shall be made of 18mm thk fire rated plywood finished with PU glass/Decorative PU finished 12mm thk MDF panel as per design. All other Exposed surfaces of the table shall have 1.0mm th laminate. Foot rest of 1 1/2" x 3" T.W members shall be provided. Table shall have stand for keeping CPU and cable Manager shall be provided in table top. All the inner sides shall be finished with balancing laminate.(Basic Rate for Corian- ₹800/-per sft)	1.00	NOS		
17	CONFERENCE TABLE				
	Providing and Fixing Conference table made of 25mm thk fire rated plywood top (18mm+6mm) finished with 6mm thk corian of approved shade including edges. The base of the table shall be made of 18mm thk fire rated plywood and 6mm thk flexi-ply for the round shape in box style design as directed. The entire table shall be finished with 4mm thk veneer finished in melamine polish of approved shade and design. This item includes making necessary cutouts for pop up box and electrical cabling.(Basic Rate for Corian - ₹800/-per sft) (Basic rate of veneer Rs.100/sft)				
17.1	CONFERENCE ROOM -18'x4'	18.00	RFT		
17.2	MEETING ROOM - 6'9"x3': Providing & supplying meeting table in rectangular shape as per following description. Table top shall be made of 18mm thick fire rated plywood finished with 4.0mm thick veneer top with melamine finish with necessary intermediate supports. The apron shall be made of 18mm thick fire rated plywood finished with 1.2/1.0mm thick designer/core laminate as per design. Storage cabinete of 1'3" x 1'6" x 2'6" having 2 no.s drawers and 1 shutter shall be provided using 18mm thick fire rated plywood for bo, drawer face, and shutter having 12mm ply for sides and back of drawer as directed with sliding channel of ebco make, godrej lock/ss handles, metal computer keyboard of ebco make shall be provided. All exposed surfaces of the table shall have 1.2/1.0mm thick designer/core laminate finished and all the inner face of table shall be finished with balancing laminate of approved make and shade. Footrest of 1.5" x 3" teak wood members shall be provided. Table shall have stand for keeping CPU and cable manager shall be provided in table top. (Basic Rate for veneer - Rs.120/-per sft) (Basic Rate for laminate - Rs.90/-per sft)	10.00	RFT		
18	LUNCH ROOM TABLE - 3'x3'	2.00	NOS		
	Providing and supplying table of size 3'x3' made from powder coated 35x35mm MS pipe frame in required shade for base and 12mm thk fire rated plywood top finished with 18mm thk granite of approved shade for the top. The edges on the granite top shall be round moulded and polished as per design complete. (Basic rate of granite Rs.200/sft)				
19	STORAGE UNITS				
19.1	SIDE UNITS WITH CORIAN TOP	9.00	SQFT		

	Supplying and providing side cabinate for keeping computer and printer size 2'-6"/ 3'-0"/3'-3" Length 1'-6"/2' Width and 2'-6" height having drawer at the top and openable/ sliding shutters below as directed. The top shall be made for 18mm thick fire rated plywood finished with 6.0mm thk corian of approved shade including the edges as per selection. Cabinete shall be made from 18mm thick fire rated ply wood with 4mm thk veneer finished in melamine polish as per approved shade and design. Back shall be made from 8mm thk fire rated plywood. Openable/ sliding shutters shall be made from 18 mm thick fire rated ply wood with 4mm thk veneer and "Godrej" lock. Drawer shall slid on slidding channel, All Exposed surfaces shall have 4mm thk veneer finished with melamine polish & All the Non visible surface shall be have balancing laminate of approved shed etc. complete as directed. Rate includes all necessary provisions for installing computers. (Basic Rate for Corian - Rs. 800/-per sft) (Basic rate of veneer Rs.100/sft)				
19.2	SIDE UNITS WITH VENEER TOP	9.00	SQFT		
	Supplying and providing side cabinate for keeping computer and printer size 2'-6"/ 3'-0"/3'-3" Length 1'-6"/2' Width and 2'-6" height having drawer at the top and openable/ sliding shutters below as directed. The top shall be made for 18mm thick fire rated plywood finished with 6.0mm thk veneer of approved shade including the edges as per selection. Cabinete shall be made from 18mm thick fire rated ply wood with 1.00mm thk laminate finished as per approved shade and design. Back shall be made from 8mm thk fire rated plywood. Openable/ sliding shutters shall be made from 18 mm thick fire rated ply wood with 1mm thk laminate and "Godrej" lock. Drawer shall slid on slidding channel, All Exposed surfaces shall have 1mm thk laminate finished. All the Non visible surface shall be have balancing laminate of approved shed etc. complete as directed. Rate includes all necessary provisions for installing computers. (Basic rate of veneer Rs.120/sft) (Basic rate of laminate Rs.80/sft)				
19.3	SIDE UNITS WITH LAMINATE TOP	35.00	SQFT		
	Supplying and providing side cabinate for keeping computer and printer size 2'-6"/ 3'-0"/3'-3" Length 1'-6"/2' Width and 2'-6" height having drawer at the top and openable/ sliding shutters below as directed. The top shall be made for 18mm thick fire rated plywood finished with 1.0mm thk laminate matching with table top of approved shade including the edges as per selection. Cabinete shall be made from 18mm thick fire rated ply wood with 1.0mm thk laminate finished as per approved shade and design. Back shall be made from 8mm thk fire rated plywood. Openable/ sliding shutters shall be made from 18 mm thick fire rated ply wood with 1.00mm thk laminate and "Godrej" lock. Drawer shall slid on slidding channel, All Exposed surfaces shall have 1.0mm thk laminate finished & All the Non visible surface shall be have balancing laminate of approved shed etc. complete as directed. Rate includes all necessary provisions for installing computers. (Basic rate of laminate Rs.80/sft)				

19.2a	DGM STORAGE UNITS WITH CORIAN TOP	35.00	SQFT		
	Providing & fixing storage unit made up 18 mm. thk. fire rated plywood framework, 6 mm. thk. plywood back as required as per design. The top shall be made for 18mm thick fire rated plywood finished with 6.0mm thk corian/ veneer/ laminate of approved shade including the edges as per selection. Cabinete shall be made from 18mm thick fire rated ply wood with 4mm thk veneer finished in melamine polish as per approved shade and design. Back shall be made from 8mm thk fire rated plywood. Openable/ sliding shutters shall be made from 18 mm thick fire rated ply wood with 4mm thk veneer and "Godrej" lock. Drawer shall slid on slidding channel, All Exposed surfaces shall have 4mm thk veneer finished with melamine polish & All the Non visible surface shall be have balancing laminate of approved shed etc. complete as directed. Rate includes all necessary provisions for installing computers. (Basic Rate for Corian - ₹800/-per sft) (Basic rate of veneer Rs.100/sft)				
19.2b	AGM STORAGE UNITS WITH VENEER TOP	25.00	SQFT		
	Providing & fixing storage unit made up 18 mm. thk. fire rated plywood framework, 6 mm. thk. plywood back as required as per design. The top shall be made for 18mm thick fire rated plywood finished with 6.0mm thk veneer of approved shade including the edges as per selection. Cabinete shall be made from 18mm thick fire rated ply wood with 1.0mm thk laminate finished as per approved shade and design. Back shall be made from 8mm thk fire rated plywood. Openable/ sliding shutters shall be made from 18 mm thick fire rated ply wood with 1.0mm thk lamiate and "Godrej" lock. Drawer shall slid on slidding channel, All Exposed surfaces shall have 1.0mm thk laminate finished & All the Non visible surface shall be have balancing laminate of approved shed etc. complete as directed. Rate includes all necessary provisions for installing computers. (Basic rate of veneer Rs.120/sft) (Basic rate of laminate Rs.80/sft)				
19.3	ALL CHIEF MANAGER & SWIFT ROOM STORAGE UNIT	115.00	SQFT		
	Providing and fixing a cabinet unit of approximately 1'-6" depth and 2'-6" overall height, made with 18 mm thick fire rated plywood for the full framework and shelves as required as per design. The top shall be made for 18mm thick fire rated plywood finished with 1.2mm thk laminate matching with table courien top of approved shade including the edges. Cabinete shall be made from 18mm thick fire rated ply wood with 1.2mm thk laminate finished as per approved shade and design. Back shall be made from 8mm thk fire rated plywood. Openable/ sliding shutters shall be made from 18 mm thick fire rated ply wood with 1.2mm thk laminate and "Godrej" lock. Drawer shall slide on slidding channel, All Exposed surfaces shall have 1.2mm thk laminate finished & All the Non visible surface shall be have balancing laminate of approved shade etc. complete as directed. Rate includes all necessary provisions for installing computers. (Basic Rate for laminate - Rs.80/-per sft)				
19.3	FULL HEIGHT RECORD ROOM STORAGE UNIT	135.00	SQFT		
	Providing and fixing a cabinet unit of approximately 1'-6" depth and 9'-0" overall height, made with 18 mm thick fire rated plywood for the full framework and shelves as required as per design. The top shall be made for 18mm thick fire rated plywood finished with 1.2mm thk laminate of approved shade including the edges. Cabinete shall be made from 18mm thick fire rated ply wood with 1.2mm thk laminate finished as per approved shade and design. Back shall be made from 8mm thk fire rated plywood. Openable/ sliding shutters shall be made from 18 mm thick fire rated ply wood with 1.2mm thk laminate and "Godrej" lock. Drawer shall slide on slidding channel, All Exposed surfaces shall have 1.2mm thk laminate finished & All the Non visible surface shall be have balancing laminate of approved shed etc. complete as directed. Rate includes all necessary provisions for installing computers. (Basic Rate for laminate - Rs.80/-per sft)				
19.4	DRY PANTRY PLATFORM WITH STORAGE	17.50	SQFT		
	Providing & fixing storage unit of size 6'x2'0"x2'6" made up 18 mm. thk. fire rated plywood framework, 6 mm. thk. plywood back as required as per design having 4 Nos drawers on top and four shutters shall be provided using 18mm thick fire rated ply wood for box, drawer face and shutter having 12mm ply for sides and back of drawer as directed with slidding channel of Ebco make, Godrej lock / S.S. Handle. The top shall be finished with 18m thk black granite. All the exposed surfaces shall be finished with 1.0 mm. thk. laminate & all the inner sides shall be finished with balancing laminate. All exposed edges of plywood should have mdf lipping patti finished with duco pu paint. The item includes all necessary hardware fittings such as handles, magnetic catches, Godrej make locks etc. complete as per design. (Basic rate of granite Rs.200/sft)				

19.5	STORAGE UNIT WITH PLANTER BOX	96.00	SQFT		
	Same as item no. 19.2 with including a 9" deep planter box open from the top finished with 4mm thk veneer finished in melamine polish of approved shade and design including 6mmx6mm vertical and horizontal grooves as per design. (Basic rate of veneer Rs.100/sft)				
19.6	TRIANGULAR SHAPE PLANTER BOX	0.00	SQFT		
	Providing and fixing triangular shape planter box of 4' ht made out of 18mm thk fire-rated plywood finished with 1mm thk laminate on all the exposed sides of approved shade and make. The edges shall be finished with 18x4mm thk teak wood bidding.				
20	FROSTED FILM FOR GLASS PARTITIONS	500.00	SQFT		
	Providing and Fixing Frosted polyester film of 3M (Scotchcal 7725 - 324) or equivalent make over glass surfaces as per drawing & direction with all labour & materials to the satisfaction of the Site Engineer as per manufacturer's specification.				
21	ROLLER BLINDS	1670.00	SQFT		
	Providing & Fixing roller blinds of Dustguard Classic range with roller blind pattern with 1.2mm thick walls of alluminium alloy head rail with 3.5:1 planetary reduction gear box (end control unit) with plastic tilting chain, tilt rod runners with firm and gear mechanism with 180 degree rotating louvers with approved shades by Architect/ Consultant protected by dust guard. Fabric protector of ADORN make with matching balance of same fabric on channel. The measurement shall be considered as per plan area of the window/ opening/partition only and measurements of Air conditioners will be deducted. The entire item will be made as per direction & design. (parpytex 02 elegance Ivory).				
22	GYPSUM BOARD FALSE CEILING WITH PAINT:	2,750.00	SQFT		
	Providing & fixing as per design with suspended false ceiling consisting of 12mm.thk.Gyp. board suspended on G.I. framework to consists of G.I. perimeter channels 0.55 mm thk. x 20mm .x 30mm. along perimeter of false ceiling; screw fixed to wall/partition with nylon sleeves & screws @ 600mm. dc. Suspending GI. Intermediate channels of size 0.9mm thk.x45mmx15mm. from the soffit at max. distance 1220mm. dc with ceiling angle 0.55mm. thk.x2n5mm.x10mm. Fixed to soffit using proprietary supplied GI. Cleats & steel expansion fasteners. Ceiling section 0.55mm thk. xweb size 51.5mm & flanges 26mm. Each & 10.5 mm. lips fixed perpendicular to intermediate channel at 457mm. c/c Gyp board is screw fixed to ceiling section with 25mm. drywall screws at 230mm. c/c. boards to be finished with proprietary supplied jointing tape & jointing compound & sand papered to achieve a smooth finish etc. Complete or as directed by the Architect/Bank. Gyp ceiling where necessary as normal specification Rate should include all types of vertical drop/patta, cut-outs, grooves ,moulding & plain troughs for tube lights / Down Lighter/magnetic track and trap doors as directed by the designer. The measurement shall be considered as per the plan area of the premises. Note: Where RCC Slab is old and concrete is weak, the GI suspended channel shall be fixed with epoxy chemical and necessary load test to be carried out before fixing Gypsum board fixing. Rate shall be inclusive of epoxy chemical and fixing of suspenders with chemical. Applying Plastic paint of approved shade and manufacturer on walls and ceiling applied evenly to give approved uniform matt finish etc. complete as per I. S. specifications including scaffolding. (ICI Dulux, Nerolac, Asian) make, minimum 3 to 4 coats and scarping the existing white wash/paint etc. complete as per direction by Architect. This item also includes one coat of primer and two coats of putty/lapi etc. complete as per requirements.				
23	ALUMINIUM WAFFLE CEILING:	250.00	SQFT		
	Providing and fixing of wooden finish pre-coated 1.2mm thk Aluminium waffle ceiling having 125mmx25mm section size with 2mm thick acrylic on top as per design and approved color including all necessary fittings/hardware to fix the ceiling as per directed				
24	STRETCH CEILING	50.00	SQFT		
	Providing and fixing stretch ceiling in round shape made from 0.2mm thk flexible polyester membrane/ PVC in approved print having weight of 180-240gms/ sqm with tensile strength of 16.3Mpa fixed with necessary wooden structure finished with oil paint. The item includes all necessary Led strip lights with drivers for even spread of light.				
25	WOODEN CEILING IN VENEER	140.00	SQFT		
	Providing and fixing wooden false ceiling made of 18mm thk fire rated plywood with necessary supports from the actual ceiling to hang the same and finished with 4mm thk veneer as per approved shade and design with grooves as per design. The entire ceiling shall be finished in melamine polish etc. complete				
26	WOODEN BOX CEILING	75.00	SQFT		

	Providing and fixing wooden grid ceiling made from 12mm thk fire rated plywood boxes of size 1'6"x1'6"x9" fixed to the level of gypsum false ceiling with necessary supports from the actual ceiling to hang the same and finished with 4mm thk veneer on all five sides as per approved shade and design finished in melamine polish of approved shade and design. The boxes shall have a gap of 25mm between each box to fix the profile light. The measurement shall be given for the surface area only.				
27	ARMSTRONG CEILING	100.00	SQFT		
	Providing and fixing of Armstrong Mineral Fibre Acoustical Suspended Ceiling System with 16 mm thick FINE FISSURED (MICRO LOOK) EDGE TILES WITH ARMSTRONG SELECT (Black Reveal) 15 mm EXPOSED GRID. Using Select Grid with Fine Fissured (Borad) Edge Tiles. With necessary Angles at junctions as per company specifications as directed complete. Rate includes necessary cut outs for A/C Grills, diffusers light fixtures complete as directed. Cutout for lighting fixture and Diffusers will not be deducted from area for payment purpose.				
28	SOFT BOARD	50.00	SQFT		
	Providing soft board for pin up using moulded Steam beach frame of 1" x 1/2" with 6mm thick fire rated plywood on back side and 12mm th soft board on front. Fixing cloth of selected design of steam beach member shall have polish as directed complete.				

29	NOTICE BOARD	2.00	NOS		
	Providing & fixing notice board of size 3'x4' made from 12mm thick soft board fixed on 12mm thk plywood with approved colour of tapestry on it. This will be fixed on wall with stainless steel mirror screw. The framing of soft board will be done with ½" x ¾" CP teak wood section. The same framing will be finished by laquore polish (matching with the laminate) etc. complete as per direction of Architect.				
TOTAL OF FURNITURE WORKS (RS.)					0
GST @18 % (RS.)					
TOTAL OF INCLUDING GST (RS.)					
(GST shall be paid extra at applicable rate as per actual)					

Note: 1. The contractor shall quote rate of whole item in BOQ considering the provided basic rate of material by bank. However, if bank approves the basic rate of material below the provided rate in the respective item, than the difference of amount for that item will be deducted accordingly or rate will be reduced accordingly.

2.All the pages shall be signed and stamped by the contractor.

3.Price Bid shall be filled only in type form. The price bid which are handwritten will be summarily rejected.

4.No addition/alteration is permitted for contractor in BOQ.Also no discount in addition to the total is permitted in the BOQ.Contrcator h as to fill the rates considering the specification of item, material,labour,trasporation, taxes ,overhead charges, profit etc.

5. ALL PRODUCT USED FOR FURNITURE SHALL BE CERTIFIED BY BIFMA(Bussiness Institutional Manufacture's Association) and GR EEN GUARD (product certified for low chemical emission)

BOQ OF CIVIL WORK FOR UCO BANK					
Sr.No.	Description	Qty.	Unit	Rate	Amount
1	POP PUNNING ON WALLS	200.00	SQFT		
	Applying and finishing 12mm avg thk POP punning on the wall in line and level to give a smooth surface including 12mm thk grooves and shapes as per design etc complete. The surface shall be properly chipped of for better grip of pop punning.				
2	FLOORING				
2.1	FALSE FLOORING	0.00	SQFT		
	Providing and fixing 150-230mm high false flooring made of 2"x2" MS hollow pipe frame of 600x600mm grid with minimum distributed load of 1080kg/m2 finished with fire retardant anti static HPL tiles of 600x600mm size.				
2.2	DOUBLE CHARGED HD POLISHED PREMIUM FLOORING TILES	2870.00	SQFT		
	Providing and fixing 2'X4' double charged HD polished flooring tiles of approved make and design laid on average 50mm thk bed of cement mortar 1:6 (1cement: 6 coarse sand) with cement slurry mixed with pigment to match the shade of tiles. etc. complete. The tiles shall be laid with 4-6 mm groove between the tiles and the same shall be filled with epoxy grouting of approved shade and make etc. complete as per drawing. make - johnson/kajaria				
	Providing and laying plain cement concrete 1:4:8 (1- Cement : 4- coarse sand : 8- hand broken stone aggregates 40 mm nominal size) (PCC) and curing complete including cost of formwork in base of flooring tiles.	1030	Cft		
2.3	DOUBLE CHARGED HD POLISHED PREMIUM CLADDING TILES	50.00	SQFT		
	Providing and fixing above mentioned tiles of approved make and design in cladding over the walls laid with appropriate chemical. The plaster shall be chipped off for better grip of marble. The joints shall be filled with matching colour epoxy etc. complete. The cladding shall be finished with diamond polish as per directed. M4'x2' double charged HD polished flooring tiles (basic rate 50Rs/sft) of approved make and design laid on average 50mm thk bed of cement mortar 1:6 (1cement: 6 coarse sand) with cement slurry mixed with pigment to match the shade of tiles. etc. complete as per drawing. make - johnson/kajaria				
2.4	CARPET FLOORING	250.00	SQFT		
	Providing and fixing 8mm thk 100% nylon/ polyamide carpet flooring of approved shade and make laid over 4mm thk armour. The surface shall be made even by filling pop before application, if required. The item includes wooden skirting/ bidding of matching shade at the joint of wall and floor.				
2.5	Green grass mat flooring - Providing and fixing 30mm thick artificail grass having 12mm guage and 19mm pile height and approximate weight of 140 gms/sft over finished floor as per manufacturer's specifications complete. (basic rate - 65 Rs. / sft)	180	SQFT		
2.4	2ND QUALITY TILES FOR CONFERENCE	250.00	SQFT		
	Providing and fixing 2nd quality ceramic tile of random size laid on average 50mm thk bed of cement mortar 1:6 (1cement: 6 coarse sand) with cement slurry mixed with pigment to match the shade of tiles between joints etc. complete as per drawing.incl. removing of existing tiles & preparing the base surfaces.				
3	TEXTURE PAINT	150.00	SQFT		
	Providing and applying Texture paint of Heritage/Berger brand on internal walls. Rate includes surfaces preparation, applying necessary coats of paint to obtain Uniform and even finish. Rate also includes applying paint of approved shed etc. complete.				
4	LUSTER PAINT	700.00	SQFT		
	Wall painting with water based luster paint of approved brand and manufacture in 3 coats including 2 coats of putty and primer to give an even shade by scrapping, opening of existing cracks, filling up of "V" cracks with epoxy expandable putty to required depths inc. additional coats wherever required to achieve even shade and color.				
TOTAL OF CIVIL WORKS (RS.)					0
GST @18 % (RS.)					
TOTAL OF INCLUDING GST (RS.)					
(GST shall be paid extra at applicable rate as per actual)					

BOQ OF ELECTRICAL/DATA WORK FOR UCO BANK					
Sr.No.	Description	Qty.	Unit	Rate	Amount
A	MAIN LT PANEL				
1	MAIN LT PANEL				
	Supply, installation, testing and commissioning of factory made, CPRI type tested, indoor cubical compartmental type MAIN LT PANEL of suitable size, conforming to IEC STANDERD, having both sides openable with hinged doors, IP 43 protection made out of 2.0 mm thick mild steel CRCA sheet, supported and fixed on structural frame of angle iron of suitable size, including earthing stud, labelling, painting to all internal & external exposed steel surfaces with powder coating paint (7 tank process), duly fixed in ground with Required Stand / PCC foundation (1:2:4) type B1, with danger notice plate of 1.6 mm thick mild steel vitreous enamelled (white) with letters, figures and conventional skull and bones in signal red colour suitable for 3- Phase, 4 Wire system, 500 V grade with necessary wiring, PVC sheathed stranded copper conductor of appropriate length and size, including fixing lugs, bolts, screws, etc. complete all as specified and directed by engineer-in-charge.				
	The Main LT Panel shall comprise of the following: [A] BUSBAR CHAMBER [i] 01 Set (3L + N) of Alu. busbar of rated capacity 200 A, covered with PVC insulated sleeves including insulator, nuts, bolts, etc. with complete connection. (1sq mm - 0.8 Amp) [B] INCOMING [i] 100 A, 415 V, Ics = 100% Icu = Icw (1 sec) = 25 kA, 50 Hz FP MCCB, conforming to IS/IEC 60947-2 & 3, having fully rated neutral with inbuilt protection, providing overload, short-circuit, instantaneous & earth-fault protection [ii] CI 1.0 multi-function meter capable of measuring V, A, F, PF, W/VA, Wh/VAh, Runhrs. Onhrs & interrupts- 01 Nos. [iii] LED phase indicators (Red, Yellow, Blue)- 01 Set [iv] Surge Protection Device (Type 1+2)				

	[B] OUTGOING [i] 100 Amp FP MCCB - 2 Nos (Spare) [ii] 63 Amp FP MCB - 3 Nos (UPS, Spare) [iii] 63 Amp FP MCB - 2 Nos (PDB,ACDB) [iv] 40 Amp FP MCB 02 Nos (LDB , Spare) [vi] 25 Amp DP MCB 01 Nos [D] 15 KVAR APFCR INCOMING - 63 A, 415 V, 50 Hz FP MCB - 01 Nos. RYB indicator , 4 Stage APFCR Relay - APFCR MAIN OUTGOING - 3 Nos 16 Amp TP MCB With Capacitor duty contactor & 5 KVAR Capacitor , ON OFF Indicator with Push button & selector Switch.	1.00	Nos.		
	NOTES: - Design As per Site Location & Approved by Consultant.				
2	Supply, installation, testing and commissioning of 100Amp FP mccb 25 ka Microprocessor base inbuilt ELR with IP 65 Double door type MS Encloser with Required Accessories etc.	1.00	Nos.		
B	MEDIUM VOLTAGE CABLES				
1	Supply, Laying, testing & Commissioning of XLPE insulated, medium voltage Armoured / Unarmoured Copper/Aluminium cables as per the specifications, drawings & instruction of Engineer-in-charge and as per the instruction of the manufacturer. The cable shall be laid with saddling in open manner on wall/slab from Main MCCB to Main Panel / Main Panel to Distribution board / distribution board to distribution board. The unit rate shall include supply & laying of cables,Transportation,Excavation & Back filling from site store to place of installation,unpacking the drum and return of drum to the site store.				
a	50 sq mm x 3.5 C Alu Arm cable (MAIN MCCB TO PANEL)	30.00	Mtr		
b	25 sq mm x 4C ALU Arm cable (MAIN Panel TO UPS I/P)	20.00	Mtr		
c	16 sq mm x 4C Cu Arm cable (MAIN Panel TO ACDB)	20.00	Mtr		
d	6 sq mm x 4C Cu Arm cable (PANEL TO LDB, PDB)	20.00	Mtr		
e	4 sq mm x 4C Cu Arm cable (UPS O/P TO ELDB, SERVER DB, SIGN BOARD)	30.00	Mtr		
f	16 sq mm single core wire (UPS I/p & O/p)	12.00	Mtr		
g	Removing & Refixing of existing Cable	25.00	Mtr		

2	CABLE CONNECTIONS & TERMINATIONS				
	SITC of Connections & Termination of Medium voltage XLPE insulated alluminium/copper cables as per the specification & instruction of Engineer-in-charge. The unit rate shall include connection of adequate size Singale compression type brass cable glands and lugs including cutting/stripping of cable insulation, fixing of cable glands, crimping the lugs, connection of cable armour with earth bar, necessary tools, Rubber Hoods, Gland Earthing, hardware, PVC insulated tape and all other material required.				
a	50 sq mm x 3.5 C Alu Arm cable (MAIN MCCB TO PANEL)	2.00	Nos.		
b	25 sq mm x 4C ALU Arm cable (MAIN Panel TO UPS I/P)	2.00	Nos.		
c	16 sq mm x 4C Cu Arm cable (MAIN Panel TO ACDB)	2.00	Nos.		
d	6 sq mm x 4C Cu Arm cable (PANEL TO LDB, PDB)	4.00	Nos.		
e	4 sq mm x 4C Cu Arm cable (UPS O/P TO ELDB, SERVER DB, SIGN BOARD)	6.00	Nos.		
f	25 sq mm single core wire (UPS I/p & O/p)	16.00	Nos.		
g	Termination of existing Cable	2.00	Nos.		
C	LIGHTING & POWER ,UPS, AC,EMERGENCY DISTRIBUTION BOARDS				
	Supply, installation, testing & commissioning of Three Phase/ Single Phase, Double Door, readymade type Distribution Boards IP 43 grade, with PPI kit and Flexy Distribution board & SPN as per drawings & specifications. The unit rate shall include supply & fixing on wall / column or concealed in wall, checking of wiring, connection and operation of MCBs and supply of necessary hardware.				
1	LIGHTING DB- 6 WAY TPN -- 40 Amp FP MCB As Incommer & Per Phase 40Amp DP ELCB 30ma & 4 Nos 6 to 25Amp SP MCB as Outgoing.	1.00	Nos.		
2	AC DB- 8 WAY TPN -- 40 Amp FP MCB As Incommer & Per Phase 40Amp DP ELCB 30ma & 6 Nos 6 to 25Amp SP MCB as Outgoing.	1.00	Nos.		
3	UPS DB- 12 WAY TPN -- 63 Amp FP MCB As Incommer & Per Phase 63Amp DP ELCB 100ma & 10 Nos 6 to 25Amp SP MCB as Outgoing.	1.00	Nos.		

4	POWER - DB- 12 WAY TPN -- 63 Amp FP MCB As Incommer & Per Phase 63Amp DP ELCB 100ma & 10 Nos 6 to 25Amp SP MCB as Outgoing.	1.00	Nos.		
5	EMERGENCY LIGHTING DB- 6 WAY SPN -- 25 Amp DP ELCB 30 ma As Incommer & 6 Nos 6 to 25Amp SP MCB as Outgoing.	1.00	Nos.		
6	Server DB- 6 WAY SPN -- 25 Amp DP ELCB 100 ma As Incommer & 4 Nos 6 to 25Amp SP MCB as Outgoing.	1.00	Nos.		
7	UPS i/p & o/p - MCB -- 63 Amp FP MCB With Metal Encloser.	2.00	Nos.		
8	UPS O/P DB- 4 WAY VTPN -- 63 Amp FP MCB As Input, 2 NOS 63 Amp TP MCB As Output & 1 Nos 25Amp SP MCB.	1.00	Nos.		
9	32 to 63 Amp FP RCBO 300ma With outdoor waterproof Encloser & MS Suppot Supply& Fixing.	2.00	Nos.		
D	EARTHING				
1	Providing and fixing of copper/GI strips in surface or in recess for loop earthing etc. as required				
a	25 mm x 3 mm GI Earthing Strip Supply & Laying.	110.00	Mtr		
b	8swg gi wire Supply & laying.	60.00	Mtr		
E	FLOORING RACEWAY & CABLE TRAY				
1	Supply & installation of readymade G.I. Flooring Raceway & Junction Box, specification & instruction of Engineer-in-charge including all materials & hardware..				
a	100 mm x 38 mm x 1.6 mm thick 2 Compartment flooring raceway	160.00	Rmt		
b	300 mm x 38 mm x 1.6 mm thick 3 compartment flooring raceway	90.00	Rmt		
c	350mm x 350 mm Floor Junction Box With SS Junction Plate.	20.00	Nos.		
d	150mm x 150 mm Floor Junction Box With SS Junction Plate.	35.00	Nos.		

2	Cable Tray Perforated Type Supply and fixing of perforated type pregalvanized GI cable trays of the following sizes with Including all accessories like Horizontal / Vertical Bend, T Junction, Hanging 10MM Threded Road, C Channel, 10MM Farshners, 10MM Nut Bolts and all accessories etc...				
a	200 mm Wide (150 mm x 50 mm x 2 mm thick)	40.00	Rmt		
b	100 mm Wide (100 mm x 50 mm x 2 mm thick)	40.00	Rmt		
F	INTERNAL WIRING				
1	Wiring for Light/ Bell Point with 2-1.0 sq.mm & earth wire of 1.0 sq.mm (Green) both are of ISI marked approved make 1.1 KV grade FRLS PVC insulated multistage copper wires, in following type of approved make pipe/cassing to be erected concealed in/ on surface on wall/ceiling complete with approved make 6A Modular type switch / bell push & accessories and earth continuity of following type, erected on PVC / Metallic box, single mounting base frame covered with textured/metallic front plate modules erected on / in wall / ceiling as per pipe erected, with necessary Lamp holder/ceiling rose / H.D. Connector as directed. (a) with Rigid PVC pipe/ Casing Carping and accessories	90.00	Nos.		
2	Wiring for Looped Light with 2-1.0 sq.mm & earth wire of 1.0 sq.mm (Green) both are of ISI marked approved make 1.1 KV grade FRLS PVC insulated multistrand copper wires, in following type of approved make pipe/ Casing Capping to be erected concealed in/ on surface on wall/ceiling complete, with necessary Lamp holder/ceiling rose / H.D. Connector as directed.	85.00	Nos.		
3	Wiring for Fan / Exhaust Fan Fan Point with 2-1.0 sq.mm & earth wire of 1.0 sq.mm (Green) both are of ISI marked approved make 1.1 KV grade FRLS PVC insulated multistage copper wires, in following type of approved make pipe/cassing to be erected concealed in/ on surface on wall/ceiling complete with approved make 6A Modular type switch / Regulator & accessories and earth continuity of following type, erected on PVC / Metallic box, mounting base frame covered with textured/metallic front plate modules erected on / in wall / ceiling as per pipe erected, with necessary Lamp holder/ceiling rose / H.D. Connector as directed. (Exhaust / wall Fan Point Require 6 Amp Socket & Switch) (a) with Rigid PVC pipe/ Casing Carping and accessories	2.00	Nos.		

4	on Board 6A, 5 pin socket controlled by 6A switch - single phase - to be wired using 2 X 2.5mmsq. + 1 X 1.0 mmsq. FRLS Copper wire in 25 mm dia FRLS PVC conduit.(wiring mains shall be measured separately). (ONB)	35.00	Nos.		
5	6A, 5 pin socket controlled by 6A switch - single phase - to be wired using 2 X 2.5mmsq. + 1 X 1.0 mmsq. FRLS Copper wire in 25 mm dia FRLS PVC conduit.(wiring mains shall be measured separately).	14.00	Nos.		
6	6/16A, 5 pin socket controlled by 6A switch - single phase - to be wired using 2 X 2.5 mm sq. + 1 X 1.0 mmsq. FRLS Copper wire in 25 mm dia FRLS PVC conduit.(wiring mains shall be measured separately).	4.00	Nos.		
7	6/16A, 5 pin socket controlled by 20A Moduler SP MCB - single phase - to be wired using 2 X 4mmsq. + 1 X 2.5 mmsq. FRLS Copper wire in 25 mm dia FRLS PVC conduit.(wiring mains shall be measured separately).	5.00	Nos.		
8	3 Nos 6A, 5 pin socket controlled by 16A switch - single phase - to be wired using 2 X 2.5mmsq. + 1 X 1.0 mmsq. FRLS Copper wire in 25 mm dia FRLS PVC conduit.(wiring mains shall be measured separately).(UPS POWER BOARD)	50.00	Nos.		
9	2 Nos 6A, 5 pin socket controlled by 2 Nos. 6A switch - single phase - to be wired using 2 X 2.5mmsq. + 1 X 1.0 mmsq. FRLS Copper wire in 25 mm dia FRLS PVC conduit.(wiring mains shall be measured separately).(UPS POWER BOARD)	50.00	Nos.		
10	1 Nos 16A, 5 pin socket controlled by 16A switch - single phase - to be wired using 2 X 2.5mmsq. + 1 X 1.0 mmsq. FRLS Copper wire in 25 mm dia FRLS PVC conduit.(wiring mains shall be measured separately).(RAW POWER BOARD)	4.00	Nos.		

11	Same as serial no.1, but wiring for A/C socket by using 2*4 sq.mm. PVC insulated 1100 V grade copper conductor wire and earthing with 1*4.0 sq.mm. PVC insulated 1100 V grade copper conductor wire with modular type AC box (tiny trip type) with socket complete in all respects controlled by 25/32 A SP MCB to be provided near indoor unit. The point starts from DB to stabilizer to the point near the indoor unit including socket top.	18.00	Nos.		
G	MAINS WIRING				
1	Wiring of submains / circuit mains in concealed / surface conduit system using ISI marked 25mm dia FRLS PVC conduit of 2 mm thick with all accessories complete. 1100 V PVC insulated FRLS copper flexible wires for phase , neutral and earth with conduit and wiring accessories ,etc. complete for lighting / power points				
	Rate shall include cost towards junction boxes / wire pull boxes to be located near junctions / beam crossings for easy drawing of wires.				
	The rate shall include the chasing of walls/ floors and plastering the chased portion as required to complete				
a	2 x 1.5 sq.mm + 1 x 1.0 sqmm. Copper wires with 25 mm dia FRLS conduit.	1,100.00	Rmt		
b	2 x 2.5 sq.mm + 1 x 1.0 sqmm. Copper wires with 25 mm dia FRLS conduit.	2,200.00	Rmt		
c	2 x 4 sq.mm + 1 x 2.5 sqmm. Copper wires with 25 mm dia FRLS conduit.	350.00	Rmt		
H	LIGHT FIXTURE				
	Supply, Installation, testing & commissioning of Light fixture & ceiling Fan in False Ceiling or on wall or bellow slab, Exhaust fan as per Drawing & as per instruction of engineer-in-charge. All fixtures to be considered with required size of drivers & Required Hardware etc.				
1	18W LED down lighter Open/ concealed.	100.00	Nos		
2	2x6w COB type fixture supply & fixing.	25.00	N0s.		

3	36W LED Linear Hanging light with Required Joiner, Elbow & accessories etc.				
a	8' feet long decorative linear hanging light	1.00	Nos		
b	1200mm/4' feet long decorative linear hanging light	3.00	Nos		
c	set of 3 round shape decorative hanging light (dia. Ranging between 2' to 1')	2.00	Nos		
d	Y shaped 8 feet long with 2 arms at 120 degrees	3.00	Nos		
e	Y shaped 4 feet long with 2 arms at 120 degrees	2.00	Nos		
4	10W 4' long LED Light	4.00	Nos		
5	36W LED 2X2 LIGHT FIXTURE SUPPLY & FIXING.	3.00	Nos		
6	450MM DIA ROUND Led Pendant Hanging Light supply & fixing.	2.00	Nos		
7	Decorative type wall bracket fixture supply & fixing.	2.00	Nos		
8a	900mm dia. Decorative hanging chandelier	1.00	Nos		
8b	Decorative type wall bracket fixture supply & fixing.	2.00	Nos		
9	25 MM x 12 mm Aluminium Profile Light with Driver Supply & Fixing.	70.00	Mtr		
10	50 x 35mm LED strip aluminium Profile light with drivers	7.50	Mtr		
11	LED Strip Light With Driver Supply & Fixing.	35.00	Mtr		
12	25mm dia Magnetic track	10.00	Mtr		
13	20W magnetic linear track light	6.00	Nos		
14	10W magnetic cylinder downlighter	6.00	Nos		
15	Supply Installation testing & Commissioning of 50W Five Star rating Ceiling Fan with Fan Road plate & Rubber Clamp etc -900mm	2.00	Nos		
I	CONDUITS				
1	Supply, laying of conduit open or concealed manner in Slab / floor / wall as per drawings, specification, instruction of Engineer-in-charge and as per the instruction of the manufacturer. Rate of PVC pipe, flexible pipe, junction box and all other accessories to be considered in unit rate.				
a	32 mm dia. PVC conduit	20.00	Rmt		
b	25 mm dia. PVC conduit	50.00	Rmt		
c	100X50 mm PVC Raceways white	20.00	Rmt		
d	50X50 mm PVC Raceways white	60.00	Rmt		

J	Networking				
1	Supply, Laying of Cat 6 UTP computer wire with conduit for data & voice. The tagging has to be printed (and should not be handwritten) every 5 mtrs.	4,500.00	Rmt		
2	INFORMATION OUTLETS - Supply, Installation testing and commissioning of RJ 45 jack type socket with box and plate complete. The cover plate shall match with the other wiring accessories. (For data & Voice)	150.00	nos		
3	SITC of Cat6 24 port Patch panel rack mount with lable & quick mounting for Data (Black Colour). The tagging has to be printed (and should not be handwritten) for Data	7.00	nos		
4	SITC of Cat6 Patch Cord for patching at User Desk 1-Mtr. RJ-45 to RJ-45. This should be factory crimped and guaranteed performance with report	100.00	nos		
5	SITC of Cat6 Patch Cord for patching at User Desk 2- Mtr. RJ-45 to RJ-45	100.00	nos		
6	SITC of 42U Wall Mount Rack for Mounting devices with all required accessories. There should be 15amp multiplug points power strips in each rack installed on both sides in the rear side of the rack, This should have 2 fans exhaust on the top, with metal perforated door on both side; teh rear side door should be double door. This should also have adequate cable managers alongwith tagging on jack panels itself. The tagging has to be printed (and should not be handwritten) with rack installation & dressing (Incl. Equipment Tray, PDU (Power strip) as per Requirement.	1.00	nos		
7	50 Pair Telephone Krone Box With Krone Strip With Termination & Required Material Supply & Installation & Testing etc.	2.00	nos		
8	Supply & Laying 20 Pair Jelly Arm Cable	65.00	Mtr		
9	Supply, Installation, Testing and Commissioning of 8M Popup Box With 1Nos 6A Switch Socket, 1 Nos Data Point, 1 Nos Tele Point, 1 Nos HDMI Socket,	10.00	nos		

10	Fiber Cable Termination with required LIU, Pigtail, Splicing etc.	2.00	Nos		
11	24 Port Layer 2 Switch Managebale as per make.	5.00	Nos		
12	24 Port Layer 3 Switch Managebale as per make.	1.00	Nos		
13	Wifi Access Point as per make.	6.00	Nos		
14	6 core Multimode Fiber Cable Supply & Laying.	50.00	Mtr		
15	24 Port POE Switch for IP Phone	2.00	Nos		
16	8 Port POE Switch for Wifi	1.00	Nos		
17	Electrical Rubber Mat (2 Mtr. X 1 Mtr. In Ele. Room)	1.00	Nos		
K	FIRE SPRINKLERS				-
1	Bringing Down the Existing sprinkler with flexible pipe to the false ceiling level		Ls		-
2	Supply, installation, connecting, testing and commissioning of additional fire sprinklers and pipe lines		Ls		-
	TOTAL OF ELECTRICAL WORK (RS.)				0
	GST @18 % (RS.)				
	TOTAL OF INCLUDING GST (RS.)				

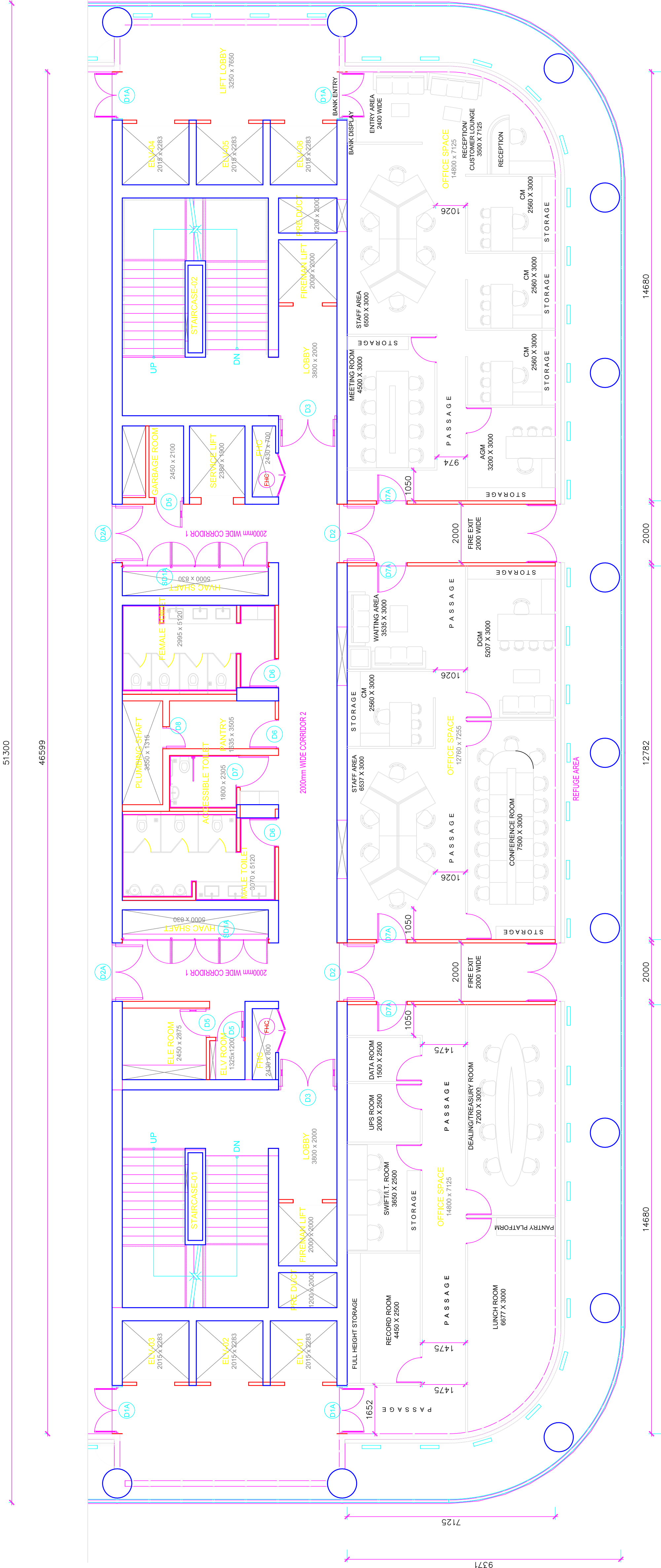
_(GST shall be paid extra at applicable rate as per actual)

PART-A HIGH SIDE					
S.NO	ITEM DESCRIPTION	QTY	UNIT	Rate	AMOUNT(INR)
	INDOOR UNIT (All Chill water type)				
1.0	SITC of CHW Type Indoor Units				
1.1	Supply, Lifting & Shifting to respective floor, Installation, Testing & Commissioning of chilled water type 1-Way Cassette AC complete with cabinet type insulation casing, washable pre filter. 3/4 Row chilled water cooling coil, 3 Speed Fan and Insulated Drain Pan with In Built Drain Pump. The Unit will be suspended Type including cordless remote control and Decorative Grille Approved Make : KUBIC/ MIDEA/ CARYAIRE/ BHUTORIA/ DAIKIN				
a	1.0 Tr	2.00	Nos		
b	1.5 Tr	3.00	Nos		
C	2.0 Tr	1.00	Nos		
1.2	Supply, Lifting & Shifting to respective floor, Installation, Testing & Commissioning of chilled water type 4-Way Cassette AC complete with cabinet type insulation casing, washable pre filter. 3/4 Row chilled water cooling coil, 3 Speed Fan and Insulated Drain Pan with In Built Drain Pump. The Unit will be suspended Type including cordless remote control and Decorative Grille Approved Make : KUBIC/ MIDEA/ CARYAIRE/ BHUTORIA				
a	2.0 Tr	3.00	Nos		
b	3.0 Tr	3.00	Nos		
C	4.0 Tr	1.00	Nos		
		Part A- Total Price (INR)			
ANNEXURE - II					
PART -B	Ancillary work- Piping & Communication Cabling etc.				
A	SITC of CHW PIPING & Control Valves				
1.0	Supplying, lifting & Shifting to respective floor, laying/ fixing, testing and commissioning of following nominal sizes of chilled water piping of Class 'C' (with necessary clamps, vibration isolators and fittings but excluding valves, strainers, gauges etc.) Complete with All Accessories Such As Bends, Elbow, Flanges, Anchors, Nut Bolts, De-scaling Tee, M.S. Angle & Rod Supporting clevis hangers - hangers with vibration isolators Etc. (Including H-Frame if required for height work) Make: Jindal/TATA				
1.2	65 mm	20.00	Rmt		
1.3	50 mm	100.00	Rmt		
1.4	40 mm	80.00	Rmt		
1.5	32 mm	100.00	Rmt		
1.6	25 mm	120.00	Rmt		
1.7	20 mm	60.00	Rmt		
1.8	15 mm	15.00	Rmt		
2.0	Valves				

2.1	SITC of BUTTERFLY VALVE with C I body SS Disc, Nitrile Rubber Seal & O-Ring PN 16 pressure rating for chilled water/ hot eater circulation as specifications Approved Make : Audco / Advance or approved by bank				
2.1.2	65 mm		Nos		
2.1.3	50 mm	4.00	Nos		
2.2	SITC of Ball Valves				
2.2.1	32 mm	8.00	Nos		
2.2.2	25 mm	18.00	Nos		
2.3	SITC of Ball valves with Y strainer				
2.3.1	32 mm	4.00	Nos		
2.3.2	25 mm	9.00	Nos		
2.4	SITC of PICV Moterised ON/OFF valve with actuators and thermostate sensor set as per OEM				
2.4.1	32 mm	4.00	Nos		
2.4.2	25 mm	9.00	Nos		
2.5	SITC of Brassbody Autoairvents FOR CHILLED WATER PIPES of 15 mm dia fitted with 15mm dia Forged Brass Chromium plated body ball valve				
2.5.1	15 mm	5.00	Nos		
2.6	SITC of Drain valve (Ball valve)				
2.6.1	25 mm	6.00	Nos		
B	Drain Pipiing Insulation				
1.0	Drain Piping with insulation 6 mm thk Class 'O' type Make:Aeroflex/ Armaflex/ K flex/ ALP				
1.1	U Pvc Drain Piping				
1.1.1	40 mm	30.00	Rmt		
1.1.2	32 mm	60.00	Rmt		
1.1.3	25 mm	80.00	Rmt		
1.1.4	20 mm	50.00	Rmt		
2.0	SITC of Nitrile Rubber Insulation 25 mm Thk Class 'O' type Make:Aeroflex/ Armaflex/ K flex/ ALP				
2.1	CHW M.S Piping Insulation				
2.1.1	40 mm	80.00	Rmt		
2.1.2	32 mm	100.00	Rmt		
2.1.3	25 mm	120.00	Rmt		
2.1.4	20 mm	60.00	Rmt		
2.1.5	15 mm	15.00	Rmt		
2.2	Ball Valves Insulation				
2.2.1	32 mm	8.00	Nos		
2.2.2	25 mm	18.00	Nos		
2.3	Ball valves with Y strainer Insulation				
2.3.1	32 mm	4.00	Nos		
2.3.2	25 mm	9.00	Nos		
2.4	PICV Moterised ON/OFF valve with actuators and thermostate sensor set as per O&M				
2.4.1	32 mm	4.00	Nos		
2.4.2	25 mm	9.00	Nos		
3.0	SITC of Nitrile Rubber Insulation 32 mm Thk Class 'O' type Make:Aeroflex/ Armaflex/ K flex/ ALP				
3.1	CHW M.S Piping Insulation				
3.1.2	65 mm	20.00	Rmt		
3.1.3	50 mm	100.00	Rmt		
3.2	Butterfly Valves Insulation				

3.2.1	80 mm		Nos		
3.2.2	65 mm		Nos		
3.2.3	50 mm	2.00	Nos		
C	Sheet Metal Work				
1.0	Design, Supply, installation, balancing and commissioning of fabricated at site GSS sheet metal rectangular complete with neoprene rubber gaskets, elbows, splitter dampers, vanes, hangers, supports etc. as per approved drawings and specifications of following sheet thickness complete as required Make: JINDAL/TATA/AMNS				
1.1	24 G	110.00	Sqmtr		
1.2	22 G	60.00	Sqmtr		
2.0	Supply and Installation of Acoustic material with 12 mm thick fibre glass covered with 28 gauge Aluminium perforated sheet.	60.00	Sqmtr		
3.0	Supply and Installation of 13 MM Thick nitrile rubber Class 'O' insulation Make:Aeroflex/ Armaflex/ K flex/ ALP	170.00	Sqmtr		
4.0	Supply and Installation of Disc Valve (Adjustable flow)	8.00	Nos		
5	MS To copper piping connection for 1 Way/ 4 Way cassette AC including 10 feet copper	13	Nos		
D	Electric Cable required for Remote Control of 0.75 SQMM 5 core Make: Polycab/RR/Havells/Finolex	90.00	RMT		
E	Civil Work	1.00	Lot		
		Part B- Total Price (INR)			
		Total of Part A+B (INR):			
	Total of Part A+B (In Words):				
	(GST shall be paid extra at applicable rate as per actual)				

IBU UNIT AT IFSCA BUILDING, GIFT CITY, GANDHINAGAR FOR UCO BANK, AHMEDABAD ZONE



THIRTEEN FLOOR PLAN
ALTERNATIVE - 7
NOTE: REVISED AS PER DISCUSSION WITH IBU BRANCH ON 07-09-2026.

Note:
1.Do not scale the drawing.
2.Only written dimensions to be followed.
3.All dimensions are in mm/m

Submitted for
COMMENCEMENT OF
INTERIOR WORKS

Key Floor Plan

Applicant
design & Stamp

UCO BANK, IBU, GIFT CITY, GANDHINAGAR

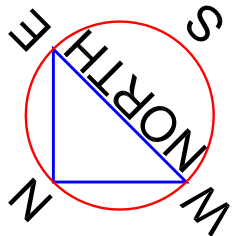
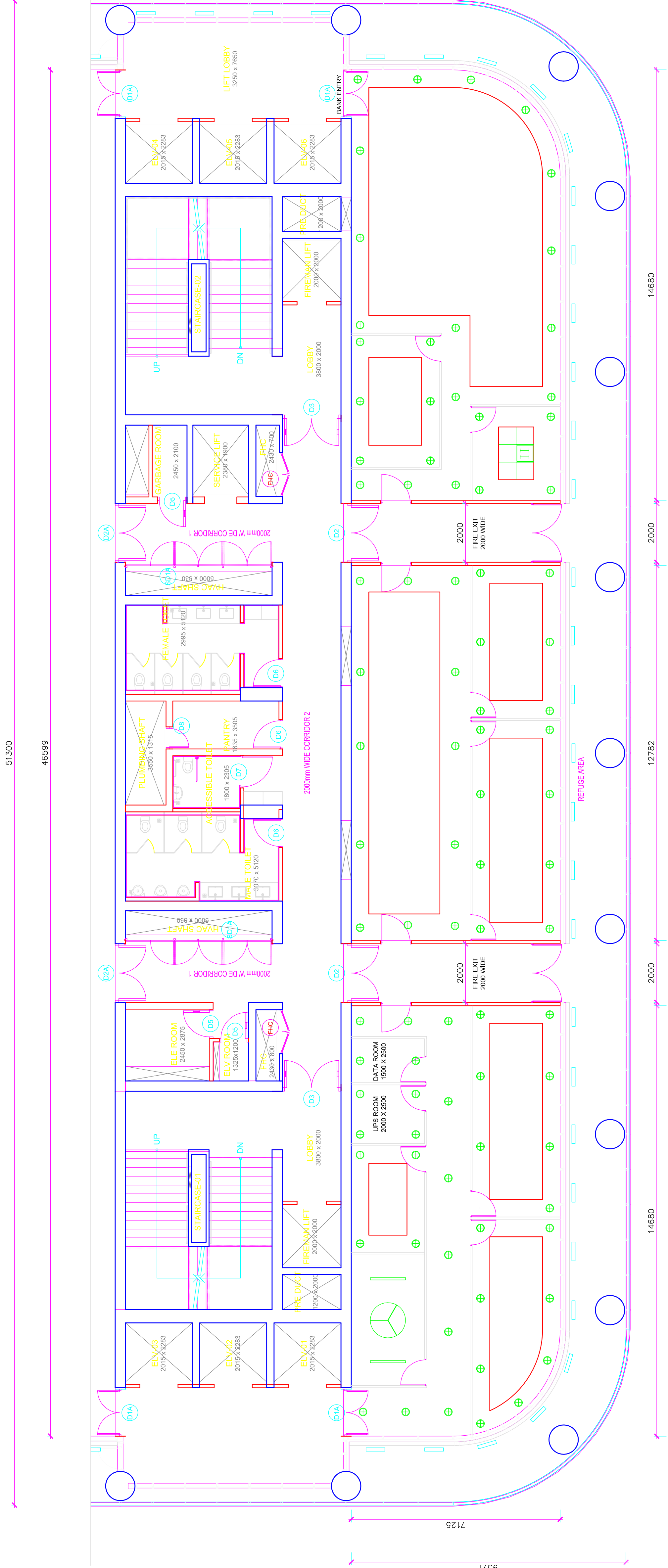
Architect
design & Stamp

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INDIA
PHONE:- 94089 94093
Email:- bimaltalati@gmail.com

CDA registration number - CA/90/13552

Project Name and Address
FURNISHING OF IBU AT 135 DF IFSCA BUILDING IN GIFT
CITY SEZ, GANDHINAGAR FOR UCO BANK
Drawing Title
INTERIOR FURNISHING LAY OUT PLAN
Drawing Number
LAY OUT PLAN NO. 07 - 01
Date
18-09-2026
North
Scale:- 1:100

IBU UNIT AT IFSCA BUILDING, GIFT CITY, GANDHINAGAR FOR UCO BANK, AHMEDABAD ZONE



THIRTEEN FLOOR PLAN
ALTERNATIVE - 7

NOTE: REVISED AS PER DISCUSSION WITH IBU BRANCH ON 07-09-2026.

ELECTRICAL LAY OUT PLAN

- 36 W LED LIGHT FITTING
- 18 W LED DOWN LIGHT

BIMAL TALATI
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Submitted for
COMMENCEMENT OF
INTERIOR WORKS

Key Floor Plan

Applicant's
Design & Stamp

UCO BANK, IBU, GIFT CITY, GANDHINAGAR

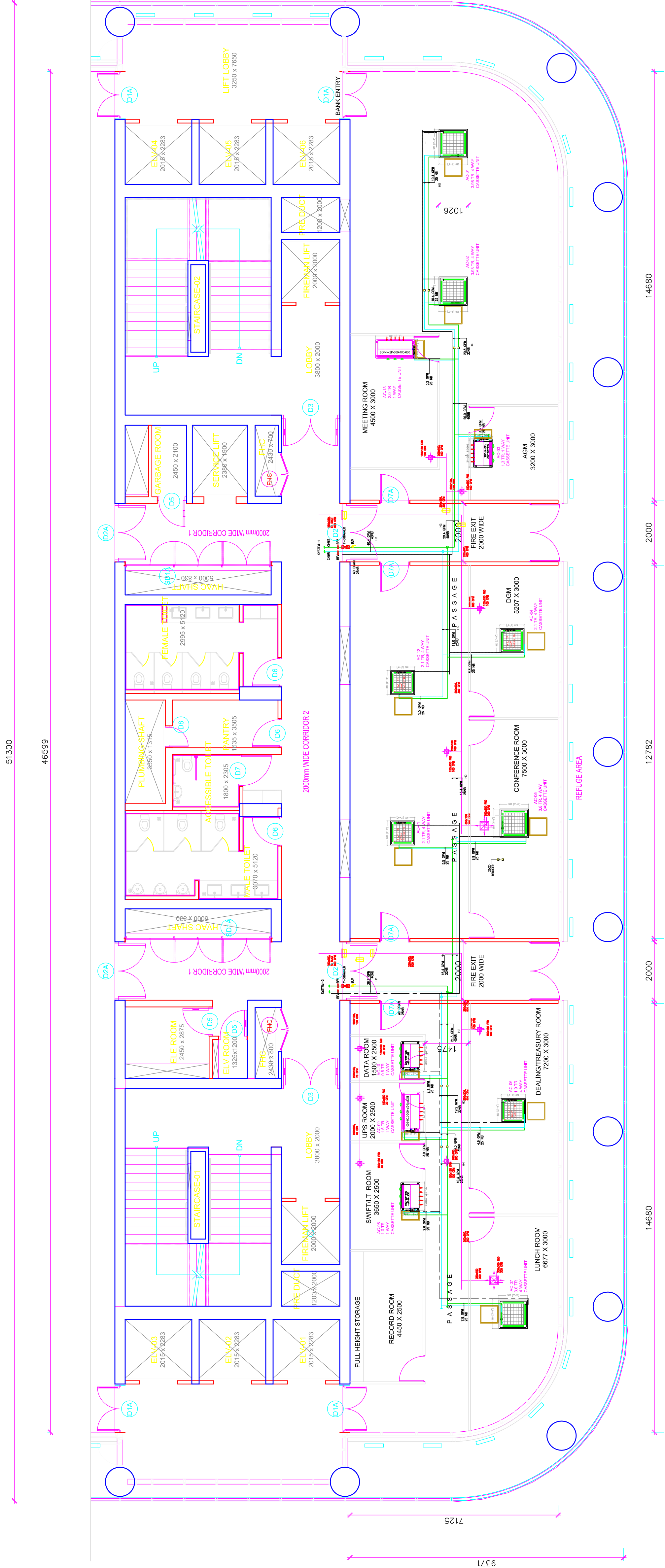
Architect
(Sign & Stamp)
BIMAL TALATI
ARCHITECTS & INTERIOR DESIGNERS,
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OPP. C.N. VIDYALAYA,
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CDA registration number – CA/90/13552

Project Name and Address
FURNISHING OF IBU AT 135 OF IFSCA BUILDING IN GIFT
CITY SEZ, GANDHINAGAR FOR UCO BANK
Drawing Title
ELECTRICAL LAY OUT PLAN
Drawing Number
LAY OUT PLAN NO. 07 - 03
Date
18-09-2026
North

Scale- 1:100

IBU UNIT AT IFSCA BUILDING, GIFT CITY, GANDHINAGAR FOR UCO BANK, AHMEDABAD ZONE

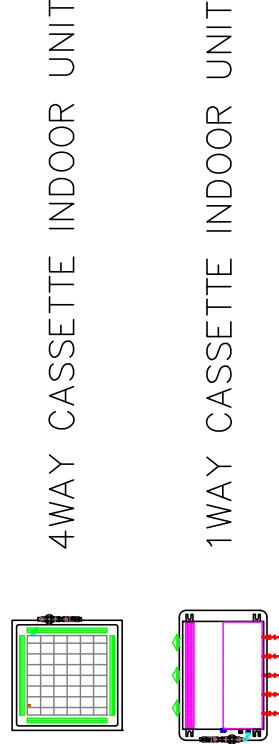


HVAC LAY OUT PLAN

THIRTEEN FLOOR PLAN

ALTERNATIVE - 7

NOTE: REVISED AS PER DISCUSSION WITH IBU BRANCH ON 07-09-2026.



Note:
1) Do not scale the drawing.
2) Only written dimensions to be followed.
3) All dimensions are in mm.

Submitted for
COMPLETION OF
INTERIOR WORKS

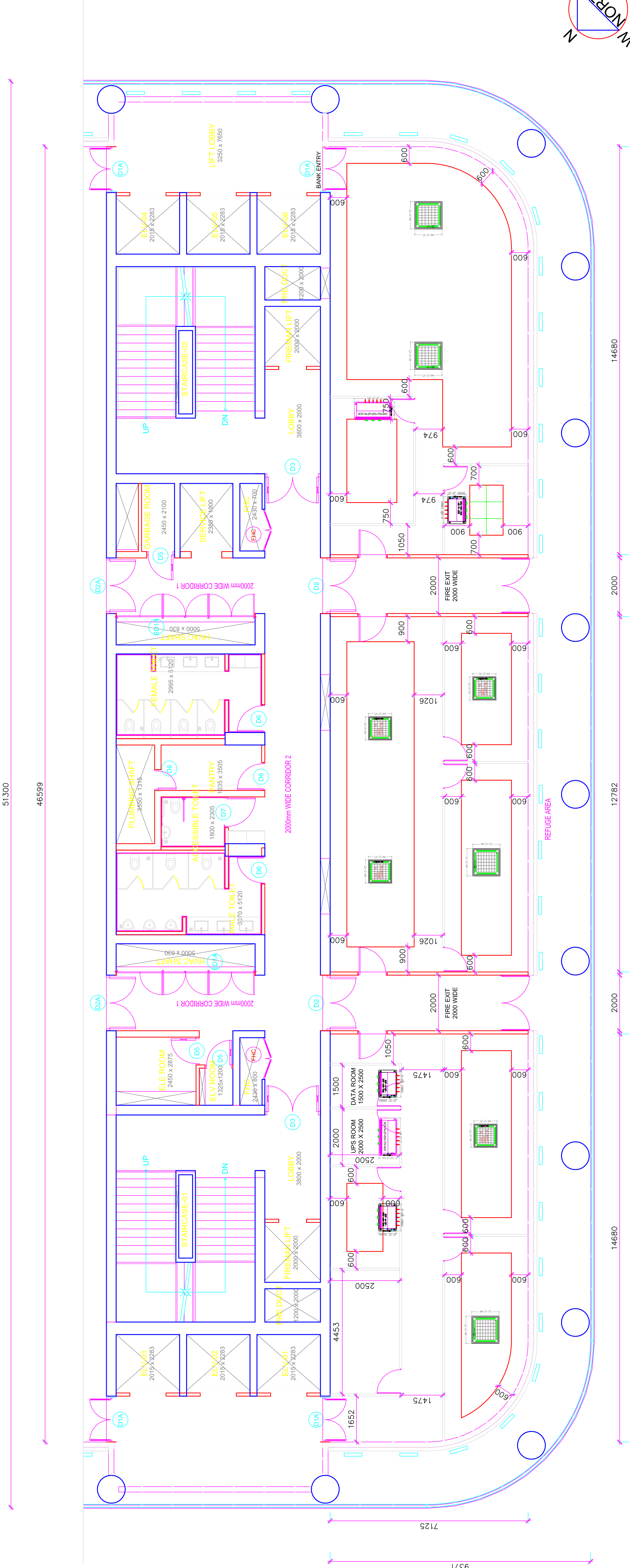
Key Floor Plan

Applicant
UCO BANK, IBU, GIFT CITY, GANDHINAGAR

Architect
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Project Name and Address
FURNISHING OF IBU AT 13S OF IFSCA BUILDING IN GIFT
CITY SEZ, GANDHINAGAR FOR UCO BANK
Drawing Title
HVAC LAY OUT PLAN
Drawing Number
LAY OUT PLAN NO. 07 - 04
Date
21-09-2026
North
Scale - 1:100
COA registration number - CA/90/13552

IBU UNIT AT IFSCA BUILDING, GIFT CITY, GANDHINAGAR FOR UCO BANK, AHMEDABAD ZONE



THIRTEEN FLOOR PLAN

ALTERNATIVE - 7

NOTE: REVISED AS PER DISCUSSION WITH IBU BRANCH ON 07-09-2026.

FALSE CEILING WITH AC LOCATION LAY OUT PLAN

Note:
1.Do not scale the drawing
2.Dim written dimensions to be followed
3.All dimensions are in mm/m

Submitted for

COMMENCEMENT OF
INTERIOR WORKS

Key Floor Plan

Applicant
UCO Bank

UCO BANK, IBU, GIFT CITY, GANDHINAGAR

Architect
Bimal Talati

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Project Name and Address
FURNISHING OF IBU AT 13S OF IFSCA BUILDING IN GIFT
CITY SEZ, GANDHINAGAR FOR UCO BANK

Drawing Title
FALSE CEILING/HVAC LAY OUT PLAN

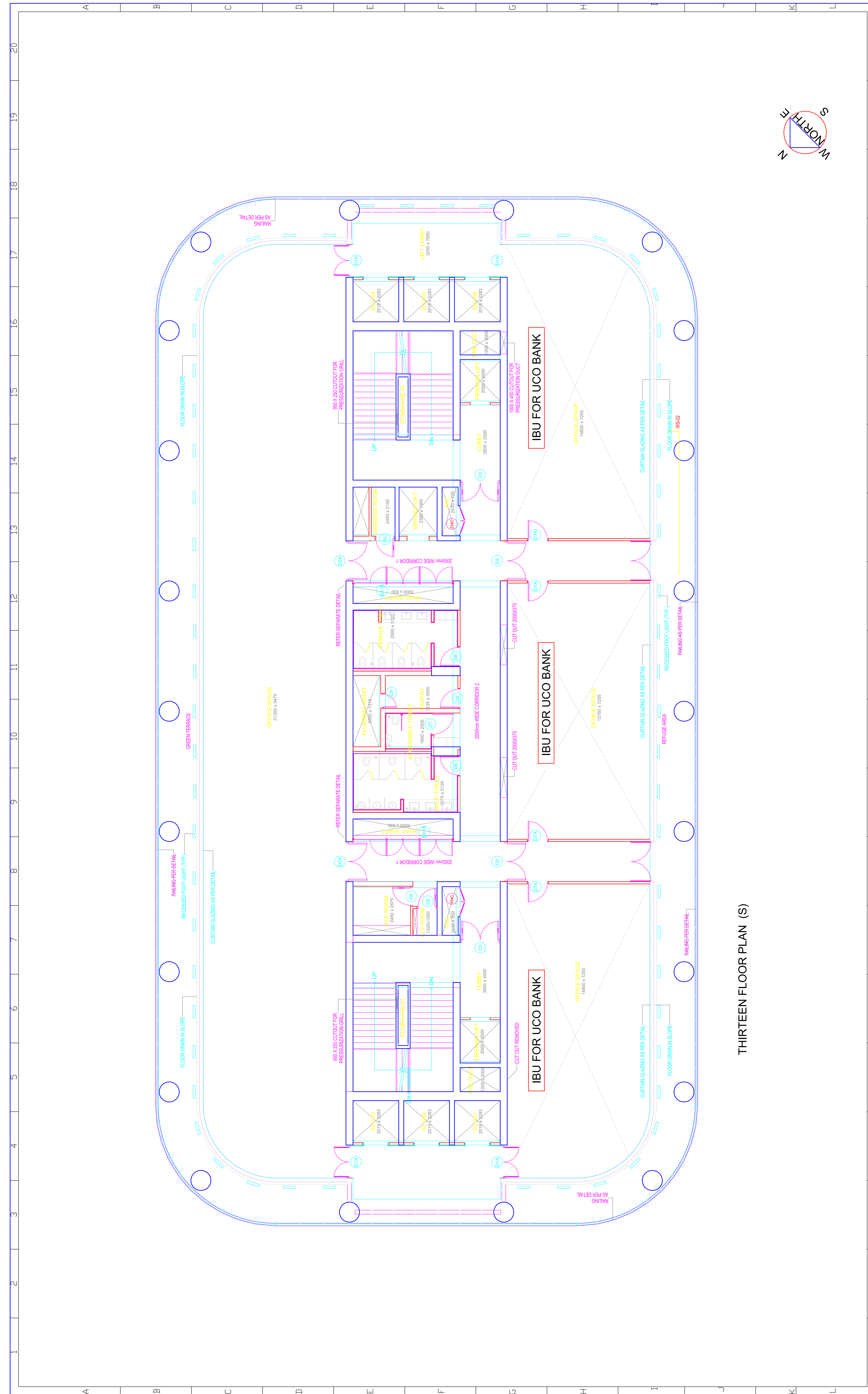
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LAY OUT PLAN NO. 07 - 05

Date
21-09-2026

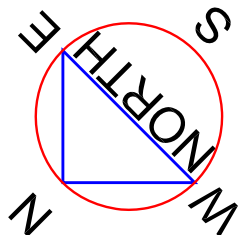
North
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Scale:- 1:100

CDA registration number - CA/90/13552



THIRTEEN FLOOR PLAN (S)



Note:
1. Do not scale the drawing
2. Only written dimensions to be followed
3. All dimensions are in mm/m

Submitted for

COMMENCEMENT OF
INTERIOR WORKS

Key Floor Plan

Applicant
(Sign & Stamp)
UCO BANK, IBU, GIFT CITY, GANDHINAGAR

Architect
(Sign & Stamp)
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Project Name and Address
FURNISHING OF IBU AT 13S OF IFSCA BUILDING IN GIFT
CITY SEZ, GANDHINAGAR FOR UCO BANK
Drawing Title
PREMISES' LOCATION LAY OUT PLAN
Drawing Number
LAY OUT PLAN NO. 07 - 06
Date
21-09-2026
Scale- 1:200

CIA registration number - CA/90/13552