Tender For

Supply, Installation and Commissioning of Pre-Fabricated (factory made) Modular Kitchen units with accessories in 74 flats in NABARD Vihar located near St. Xavier’s College, Navrangpura, Ahmedabad – 380009

कार्य का नाम

नवरंगपुरा, अहमदाबाद (सेंट ज़ेववर्र कॉलेज के पास) में स्थित नाबार्द विहार के 74 फ्लैट्स में प्री-फैक्टरी मेड (मॉड्यूलर किचन व आवश्यक ऐक्सेसरीज की आपूर्ति, थिापना और उसे कार्यक्षम स्थिति में लाना

Name of the Tenderer: ____________________________

Address: ________________________________________

Last Date and Time for Submission of Tender: 02 January 2020 upto 15.00 hrs
National Bank for Agriculture and Rural Development  
Department of Premises, Security and Procurement  
NABARD, Gujarat Regional Office  
2nd Floor, NABARD Tower  
Opposite Municipal Garden, Usmanpura  
Ahmedabad – 380013  
Telephone: 079-27554023/4021  
Email: dpsp.ahmedabad@nabard.org

Tender For

Supply, Installation and Commissioning of Pre-Fabricated (factory made) Modular Kitchen units with accessories in 74 flats in NABARD Vihar located near St. Xavier’s College, Navrangpura, Ahmedabad – 380009

कार्य का नाम

नवरंगपुरा, अहमदाबाद (सेंट ज़ेववर्र कॉलेज के पास ) स्थित नाबार्ड विहार के 74फ़्लैट्स में प्री-फैक्ट्रिकेटेड (फॉक्टरी मेद) मॉड्यूलर किचन व आवश्यक ऐक्सेसरीज की आपूर्ति ,स्थापना और उसे कार्यक्षम स्थिति में लाना

Important Dates and Time

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<td>11 December 2019 from 10:00 Hrs</td>
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<td>Date, Time and Place of Pre-Bid Meeting</td>
<td>18 December 2019 at 14:30 Hrs at Mini Conference Hall, NABARD Tower</td>
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<td>3</td>
<td>Last Date and Time for Submission of Tender</td>
<td>02 January 2020 upto 15:00 Hrs</td>
</tr>
<tr>
<td>4</td>
<td>Date and Time of Opening of Technical Bids</td>
<td>02 January 2020 at 16:00 Hrs</td>
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Name of Work: Supply, Installation and Commissioning of Pre-Fabricated (factory made) Modular Kitchen units with accessories in 74 flats in NABARD Vihar located near St. Xaviers’ College, Navrangpura, Ahmedabad

1. National Bank for Agriculture and Rural Development (NABARD), Gujarat Regional Office (RO), Ahmedabad invites e-tender through electronic bidding system for the captioned work. Please note that to submit e-tender through electronic mode, interested bidders should have Digital Signature Certificates (DSC) to login NABARD’s e-Procurement portal (https://nabard.eproc.in/).

2. National Bank for Agriculture and Rural Development intends to undertake ‘Supply, Installation and Commissioning of Pre-Fabricated (factory made) Modular Kitchen units with accessories in 74 flats in NABARD Vihar located near St. Xaviers’ College, Navrangpura, Ahmedabad’ at an estimated cost of Rs. 80 lakhs.

3. Tenderers are requested to submit their bids through e-tendering (e-bid) mode by logging in to e-Procurement portal of NABARD (https://nabard.eproc.in/) for the aforesaid work as per detailed technical specifications and other requirements as mentioned more specifically elsewhere in this e-tender document. For this purpose, tenderers will be required to register themselves on e-Procurement portal of NABARD and create user ID and Password. For more information regarding e-bid process and procedure of submission of e-bid, bidders may follow ‘Bidding Manual’ available on e-Procurement portal of NABARD or seek assistance of Help Desk / Support Team of M/s C1 India Pvt. Ltd., the facilitating agency, engaged by NABARD for e-procurement process (contact details are given below).
4. The e-tender will be available to the bidders /contractors on e-Procurement portal of NABARD (https://nabard.eproc.in/) from 11 December 2019 10:00 hrs onwards and also on NABARD’s website (for reference purpose) through the following link (https://www.nabard.org/Tenders.aspx?cid=501&id=24) as well as from Central Public Procurement Portal (CPPP) on the following link https://eprocure.gov.in/eprocure/app.

5. Tenderers are advised to submit e-tender (e-bids) through e-Procurement portal of NABARD (https://nabard.eproc.in/) only, after carefully following the instructions related to systems and procedures as indicated on the link and step-wise tutorials (Vendor Guide) provided for submission of e-bids. Tenderers can upload their tender documents directly from their PC in the designated folder created for them in On-line Bid form. Please refer the section on uploading various Tender documents in the help guide provided in the Bidding Manual (Vendor Guide) available in the home page at NABARD e-Procurement portal. In case of any further guidance, help and support while submission of e-bids, NABARD has engaged M/s C1 India Pvt. Ltd. as a facilitating agency who have created exclusive ‘Help Desk’ / ‘Support Team’ for facilitation of bidders. Their contact details are mentioned as under:

<table>
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<tr>
<th>Name of the Contact Person</th>
<th>Telephone No.</th>
</tr>
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<tbody>
<tr>
<td>Fairlin Jivin</td>
<td>022-6686 5603</td>
</tr>
<tr>
<td>Ujwala Shimpi</td>
<td>022-6686 5608</td>
</tr>
<tr>
<td>Saranraj Niacker</td>
<td>022-6686 5609</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:nabardsupport@c1india.com">nabardsupport@c1india.com</a></td>
</tr>
</tbody>
</table>

6. The tenderer / bidder shall submit two separate e-bids for the captioned work i.e. Technical Bid and Price Bid which should be completed in all respect. The same can be downloaded online from the NABARD’s e-Procurement website viz. https://nabard.eproc.in/.

7. Instructions regarding Technical Bid, Price Bid, submission process and description & scope of works and the services required have been elaborated in the Terms and Conditions of the tender and other parts of the tender document.

8. It must be noted that the only Bidders who are willing to enter into Integrity Pact (IP) with the
Bank on every stage of bidding, will be eligible to participate in the bidding process.

9. Tenderer must implement Integrity Pact (IP) in the prescribed format (Annexure-III) in all phases of the contract. ([http://www.cvc.nic.in](http://www.cvc.nic.in))

10. Earnest Money Deposit (EMD) of Rs.50,000/- (Rupees Fifty Thousand only) is to be submitted by way of a Bank Guarantee (BG) from any Nationalized Bank / Scheduled Bank as per the Annexure-E or Demand Draft favouring NABARD payable at Ahmedabad or NEFT/RTGS as per clause(b) of the Form of Tender on page 8 along with this tender. Tender without EMD shall be rejected.

11. A Pre-Bid meeting is scheduled to be held on 18 December 2019 at 14.30 hrs in the Main Conference Hall on 3rd Floor of Gujarat Regional Office, NABARD Tower, Opposite Municipal Garden, Usmanpura, Ahmedabad - 380013. The clarifications being sought in the pre-bid meeting should be submitted in writing at least 2 working days prior to the date of pre-bid meeting by email on dpsp.ahmedabad@nabard.org. All the clarifications of the pre-bid meeting will be part of e-tender and will be updated and uploaded on NABARD’s e-Procurement portal ([https://nabard.eproc.in/](https://nabard.eproc.in/)) alongside NABARD website (www.nabard.org).

12. e-Tenders must be submitted online not later than 15.00 hrs on 02 January 2020. Tenders received after stipulated date and time shall not be entertained. Bidders are requested to make note of dynamic time being displayed on e-Procurement portal of NABARD to ensure that the bids are submitted on time.

13. The Technical Bids will be opened online on 02 January 2020 at 16.00 PM at Main Conference Hall on 3rd Floor of Gujarat Regional Office, NABARD Tower, Opposite Municipal Garden, Usmanpura, Ahmedabad – 380013 in presence of the interested bidders who chose to be present or in any eventuality, on the date and time as decided by NABARD. All the bidders are in their own interest to be present on the specified date. No separate intimation will be given in this regard. Please note, not more than two representatives from each bidder shall be entertained. The representative has to furnish an authorisation letter from the respective bidder on their own interest to be present on the specified date.
14. The Price Bid shall be opened at a later date after detailed evaluation of the technical bid. The date of opening of price bid shall be intimated separately to the technically qualified bidders only.

15. The Price Bid should not contain any conditions whatsoever and any such conditional bids received shall be rejected.

16. In case two or more tenderers quote identical/equal amount, one more opportunity will be given to those tenders to revise the rates.

17. NABARD does not bind itself to accept the lowest bid (L1). NABARD reserves the right to accept or reject any/all tender/s in part or whole of any firm / firms without assigning any reasons whatsoever.

18. The decision of the bank shall be final and binding with regard to technical and price bids and the e-tendering process.

19. Tenderers must ensure attachment of relevant documents, supporting the Pre-Qualification Criteria and Technical Document Sheets.

20. The bids shall remain valid and open for acceptance for 3 months from the date of opening of Price Bid.

21. Time of Completion: The work shall be completed within the time as specified in the Form of Tender.

22. All documents that comprise the offer should be signed and sealed by the firm, as a token of acceptance to the terms and conditions specified in the tender.

23. Liquidated damages for delay in completion of the works will be levied at 0.25% of the value of work for every week of delay or part thereof, subject to maximum of 5% on the incomplete value of the accepted tender.
26. NABARD reserves the right to accept or reject any /all tender/s in part or whole of any firm / firms without assigning any reasons whatsoever. The decision of the Bank in this regard shall be final. In the event of intending tenderers failure to satisfy the bank, the bank reserved the right to reject the tender.

27. NABARD reserves right to change/modify/amend any or all provisions of the tender document. Such revision/amendment or corrigendum/addendum, if any, will be made available on NABARD’s e-Procurement portal and NABARD’s website only.

28. Tenderer should inspect the existing site and other conditions up to their satisfaction before e-tendering/e-bidding.

29. The successful bidder shall execute an ‘Articles of Agreement’ of work contract with NABARD in accordance with the standard / prescribed format enclosed within 14 days from the date of acceptance of the offer failing which the bidder’s EMD may stand forfeited.

Thanking you.

Yours faithfully

Sd/-

(J D Monga)
Deputy General Manager
**SCHEDULE OF EVENTS**

<table>
<thead>
<tr>
<th>Event</th>
<th>Details</th>
</tr>
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<tr>
<td><strong>Bid Document Availability</strong></td>
<td>Tenderers are advised to submit e-tender (e-bids) through e-Procurement portal of NABARD (<a href="https://nabard.eproc.in/">https://nabard.eproc.in/</a>). Tender document (for reference purpose only) can be downloaded from: <a href="https://www.nabard.org/Tenders.aspx?cid=501&amp;id=24">https://www.nabard.org/Tenders.aspx?cid=501&amp;id=24</a>, as well as from Central Public Procurement Portal (CPPP) from <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>.</td>
</tr>
</tbody>
</table>
| **Earnest Money Deposit (EMD)**            | The contractor shall deposit **Earnest Money Deposit** for an amount of **Rs.50,000** (Rupees Fifty Thousand only) through any of the following instrument:  
1) In the form of a **Demand Draft** in favour of NABARD payable at Ahmedabad along with the tender document.  
2) By the way of a **Bank Guarantee** favouring NABARD as per format given in Annexure-E.  
3) Through **NEFT/RTGS** credited into our Bank Account, details mentioned below: |
| **Account Details of National Bank for payment of Earnest Money Deposit** | Payee Name : **NABARD**  
Current Account No : **912020012465660**  
Name of the Bank: **Axis Bank Ltd. Navrangpura Branch, Ahmedabad**  
IFSC Code : **UTIB0001336** |
| **Pre-Bid meeting**                        | **1430 hrs. on 18 December 2019**                                      |
| **Last date of submission of Tender**      | **Up to 1500 hrs. on 02 January 2020**                                 |
| **Opening of Technical Bids Opening of Price Bids** | **1600 hrs. on 02 January 2020**  
Authorized representatives of vendors may be present during opening of the Technical Bids. **However Technical Bids would be opened even in the absence of any or all of the vendors’ representatives.** Price Bid will be opened on a subsequent date, which will be communicated to such bidders who qualify the Eligibility Criteria and Technical Bid. |
| **Contact Details:**  
Address for Communication And submission of bid. | NABARD, Gujarat Regional Office,  
Department of Premises, Security and Procurement,  
2nd Floor, NABARD Towers,  
Opposite Municipal Garden,  
Usmanpura, Ahmedabad 380013 |
TECHNICAL BID

(Part-I)
FORM OF TENDER

Date:

Chief General Manager,
National Bank for Agriculture and Rural Development
Gujarat Regional Office,
Ahmedabad

Dear Sir,

“Supply, Installation and Commissioning of Pre-Fabricated (factory made) Modular Kitchen units with accessories in 74 flats in NABARD Vihar located near St.Xaviers’ College, Navrangpura, Ahmedabad”

1. Having examined the tender document relating to the works specified in the Memorandum hereinafter set out, having visited and examined the site of the works specified in the said Memorandum and having acquired the requisite information relating thereto as affecting the tender, I/We hereby offer to execute the works specified in the said Memorandum within the time specified, at the rates mentioned in the Price Bid; in all respects of the tender and with such materials as are provided for, in accordance with such conditions in so far as they may be applicable.

2. MEMORANDUM

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<th>S. No</th>
<th>Subject</th>
<th>Specification</th>
</tr>
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<tr>
<td>a</td>
<td>Description of work</td>
<td>Supply, Installation and Commissioning of Pre-Fabricated (factory made) Modular Kitchen units with accessories in 74 flats in NABARD Vihar located near St. Xavier’s College, Navrangpura, Ahmedabad</td>
</tr>
<tr>
<td>b</td>
<td>Earnest Money</td>
<td>Rs. 50,000/- (Rupees Fifty Thousand only)</td>
</tr>
<tr>
<td>c</td>
<td>Time allowed for completion of the work</td>
<td>The time of completion of the project shall be 3 months from the 10th day of the date of issue of work order.</td>
</tr>
<tr>
<td>d</td>
<td>Retention Money Deposit (RMD)</td>
<td>5% will be deducted from total bill amount.</td>
</tr>
<tr>
<td>e</td>
<td>Initial Security Deposit</td>
<td>2% of value of accepted tender value (to be submitted by successful bidder in form of Bank Guarantee)</td>
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3. Should this tender be accepted, I/We hereby agree to abide by and fulfill the terms and provisions or the said Conditions of the tender annexed hereto in so far as they may be applicable or in default thereof to forfeit the EMD and pay to the National Bank for Agriculture and Rural Development, the amount mentioned in the said tender conditions.
Our Banker’s are:

i) .............................. Bank, .......................... Branch, ..............................

ii) .............................. Bank, .......................... Branch, ..............................

iii) Type of account: Savings / Current account

iv) Bank Account No. : 

v) IFS code of Bank and branch: 

The names of partners of our firm are:

i) 

ii) 

iii) 

Name of the partner of the firm
Authorized to sign:

OR
Name or person having Power of Attorney to sign the contract
(certified copy of the Power of Attorney should be attached):

Yours faithfully,

Signature of Tenderer with stamp
PRE-QUALIFICATION CRITERIA

The contractor shall fulfil the following eligibility criteria for participating in the tender:

i) The average annual financial turnover of the contractor/ firm during the last three years (ending 31.03.2019) shall not be less than Rs. 24 lakh.

ii.) Experience of having successfully completed similar modular kitchen works during last 7 years (ending 30.09.2019) should be either of following:

   a. three similar completed works whose individual work value is costing not less than Rs. 32 lakh

   b. two similar completed works whose individual work value is costing not less than Rs. 40 lakh

   c. one similar completed works whose individual work value is costing not less than Rs. 64 lakh

iii.) The contractor/firm should have valid registration for GST. The contractor shall submit the copies of registration certificates for verification.

iv.) The firm should have adequate technically qualified and experienced staff in their employment, having minimum 3 years’ experience in execution of similar works (to be indicated in Annexure-A on page 27)

The contractor shall submit copies of balance sheet / Profit & Loss a/c of the firm for the last three years (ending 31.03.2019).

[Please ensure to provide details of works fulfilling the eligibility criteria in Annexure- B and C as given on page 28 and 29 respectively of the tender document.]
INSTRUCTIONS TO THE CONTRACTORS

1. Intending contractors are required to submit their profile by giving details in the enclosed proforma about their organisation, experience, professional personnel in their organisation, competence, etc.

2. The tenders shall be digitally signed by the person/persons on behalf of the organisation having necessary Authorisation/Power of Attorney to do so. Each page of the application shall be digitally signed. (Copy of Power of Attorney/Memorandum of Association shall be furnished along with application).

3. If the space in the proforma is insufficient for furnishing full details, such information shall be supplemented on separate sheets of paper stating therein the part of the proforma and serial number. Separate sheets shall be used for each part of application, if required.

4. Tenders containing false and/or incomplete information are liable for rejection.

5. While filling up the tenders with regard to the list of important assignments completed or on hand, the contractors shall only include major assignments having agreement/completion value of Rs. 32 lakh and above. The copies of the bill raised may be enclosed for assessment and verifications in this regard.

6. The contractor must have qualified and experienced professionals in the respective discipline.

7. The applicant must have successfully completed the work according to the eligibility criteria mentioned.

8. The Earnest Money Deposit of Rs. 50,000/- (Rupees Fifty Thousand only) may be made by either of the following ways:
   (i) **NEFT/RTGS to the following account:**
       Payee Name : NABARD
       Current Account No : 912020012465660
       Name of the Bank: Axis Bank Ltd.
       Navrangpura Branch, Ahmedabad
       IFSC Code : UTIB0001336
       Note: UTR number is to be indicated in case of payment made through NEFT/RTGS
   (ii) **Demand Draft favouring NABARD payable at Ahmedabad** drawn on any scheduled/commercial/cooperative Bank as shall be submitted along with the Technical bid (Part-1).
   (iii) **Bank Guarantee** as per format given in. Annexure-E

9. In case of successful bidder, the EMD will be retained with NABARD, which will form part of the Security Deposit (SD) and will be refunded as indicated at clause 34 on page 16 of the Terms and Conditions of Tender Document. In case of unsuccessful bidders, the EMD will be refunded only on award of Contract to the
successful bidder. The EMD / SD will not bear any interest. If the bidder withdraws his tender before expiry of the validity period of the tender or if the Contractor fails to execute / complete the works satisfactorily, NABARD reserves the right to forfeit the EMD / SD. Any tender not accompanied by the EMD will be rejected.

10. The rates for each item as per scope of work shall be quoted by the applicant in the Price bid to be submitted separately as Part-2.

11. Financial bids of only those contractors qualified in the Technical bid will be opened for selection of contractor.
TERMS and CONDITIONS

1. Contractors are advised to visit the site and thoroughly understand the nature and scope of the works and be familiar with the site conditions before quoting.

2. The quantities indicated in the Schedule of Quantities on page 44 are only tentative and shall be executed only at the sole discretion of NABARD.

3. Quoted rates should be workable and reasonable and should include incidental and all overheads and profits. The contractor should furnish Rate Analysis for scrutiny of the rates by NABARD, if required.

4. Rates should include all relevant Taxes, Duties, Octroi, Levies, Wages as per Act, etc. and should be firm for the entire Contract period. Applicable GST shall be quoted separately in the price bid as per the given format. In case of change in GST rates, the same shall be applied over the quoted rates. No escalation of rates will be allowed for the entire contract period on any another account.

5. Materials used should conform to relevant Indian Standard Codes/International Codes.

6. Specifications and Method of Measurements shall be followed as applicable. However, in the absence of the same and / or in case of any discrepancy, the decision of NABARD will be final.

7. Income Tax as applicable will be deducted from total payment due to the Contractor.

8. The Contractor should have valid License relating to his Contract and the workmen employed by the Contractor should also have the valid License and/or experience in their trade.

9. The Contractor should arrange to obtain necessary insurance cover (Workmen compensation policy) for his employees at his cost and should be responsible for the safety of persons, employed by him.

10. All the Standard Conditions of the Contract shall be binding on the parties as per Indian Contract Act and prevailing Rules.

11. The entire work is required to be completed as specified in the tender.

12. The Contractor shall comply with the provisions of Contract, Labour (Regulation & Abolition) Act, 1970, Minimum Wages Act and all other Labour Laws and other Statutory Regulations (both Central and State) that may be enforced from time to time by the appropriate authorities. NABARD shall not be held responsible for any penalty on failure of the any Labour Regulations. NABARD shall have the power to inspect the Wage Register and for physical verification of salary paid to the staff with reference to any records of the Contractor and to insist the Contractor to comply with Laws.
13. The Contractor should be responsible to fulfill all the obligations in connection with the workers employed by the Contractor for the purpose of the Contract and all the Statutory and other liabilities, if any, including minimum wages, leave salary, uniform, ex-gratia, gratuity, ESI, Provident Fund, Workman Compensation, if any, etc. in connection therewith shall be on the Contractor’s account and payable by the Contractor.

14. The Contractor should obtain necessary permission that may be required for the purpose of this Contract from such authorities as may be prescribed by Law from time to time.

15. The Contractor or his authorised representative should visit the site frequently as required by NABARD and meet NABARD’s Engineer with prior appointment for any clarifications and to receive instructions, take measurements, etc. at the site.

16. The contractor should engage qualified technical personnel/supervisor in respective Engineering field/s to supervise the work on daily basis as per the specifications and instruction of the Bank's Engineer/Consultant. The supervisor shall maintain daily log book for the work done at site flat wise and get it certified on weekly basis by the Bank’s representative/Consultant. The supervisor has to ensure that the work is being undertaken as per the bar chart/work schedule approved for the work. Weekly report of the work status is required to be submitted by contractor that shall be followed by review of work on site.

17. The Contractor shall be fully responsible and shall compensate NABARD with suitable Insurance cover (All risk policy or Third party Insurance) in the event of any damage to men or material, injury / damage or death as the case may be, caused directly or indirectly due to the negligence of the Contractor or his agents and / or his employees, or workmen. The decision of NABARD in this regard shall be final and binding.

18. The Contractor shall indemnify the Employer against any losses as per format given at Annexure-F.

19. Any act of indiscipline / misconduct / theft / pilferage on the part of any employee engaged by the Contractor resulting in any loss to NABARD in kind or cash will be viewed seriously and NABARD will have the right to claim damages or levy fine and / or terminate the Contract forthwith, if necessary.

20. In case of any default or failure on Contractor's part to comply with all / any one of the Terms / Conditions, NABARD reserves to itself the right to take necessary steps to remedy the situation including, inter-alia, the deduction of appropriate amount/s from dues otherwise payable to Contractor and / or by taking recourse to appropriate recovery proceedings.

21. If any dispute arises on any matter concerning this Contract, the decision of NABARD shall be final and binding.

22. The Contractor should not at any time do, cause or permit any nuisance on the site /do anything which shall cause unnecessary disturbances or inconvenience to the occupants/visitors at site or near the site of work.
23. The contractor by his own expenses and risk shall shift furniture, wall pictures/frames, fire extinguishers, clocks, other fixtures etc. if any in the area of work carefully and without any damage to a convenient place under intimation to the Bank for the convenience of work and shall reinstall the same in old place after completion of the work.

24. The work should be carried out with least inconvenience to the occupants.

25. The workmen employed by the Contractor should abide by the Rules and Regulations maintained by NABARD in the premises, especially in respect of working hours, entry of the workers to the premises, interpersonal relation with the occupants etc.

26. The Contractor should obtain approvals, if any, necessary for the work from the statutory bodies on behalf of NABARD. However, NABARD may assist the Contractor in respect of any liaison with the Municipal or any other authority for necessary approval / permission with regard to the construction / maintenance works. The fees and other statutory charges, if any, will be reimbursed to the Contractor based on the original receipts produced to NABARD.

27. The Contract can be terminated by NABARD on 15 days’ notice if services are found to be unsatisfactory and if there is no improvement even after issue of three notices to the contractor. The EMD of the contractor will be forfeited.

28. On-site storage space will be provided to the Contractor subject to availability. NABARD will not be responsible for Contractor’s materials. The Contractor may be required to vacate the storage space as per exigency without any extra cost to NABARD.

29. The Contractor shall provide everything necessary for the proper execution of the works. NABARD will not supply any ‘T & P’ (Tools and Plants) and materials or any other equipment, materials, labour, etc. and no payment in this respect will be made by NABARD. It may be noted that power hammers, breakers or any such equipment’s shall not be allowed to use inside the flats for any work. The Contractor shall supply, and maintain all the scaffoldings, jhulla, T&P (Tools and Plants) etc. at his cost during the execution of any work and remove them as soon as the work is completed.

30. The Contractor shall not directly or indirectly transfer, assign or sublet the Contract or any part of it, without written permission of NABARD.

31. Any defect which may appear within the Defect Liability Period after the Virtual completion of work should be rectified by the Contractor at his cost and only thereafter the Security Deposit will be refunded to the Contractor.

32. The Security Deposit (SD) consists of EMD (Earnest Money Deposit), ISD (Initial Security Deposit) and RMD (Retention Money Deposit) and will not bear any interest. If the Tenderer withdraws his Tender before expiry of the validity period of the Tender or if the Contractor fails to execute / complete the works satisfactorily or contractor commits breach of any of the terms and conditions of the contract, NABARD reserves the right to forfeit the EMD / SD. This forfeiture is independent
of the liquidated damages provided for the contract. Any Tender not accompanied by the EMD will be rejected.

33. The EMD of all the unsuccessful tenderers will be refunded.

34. Security Deposit: In addition to EMD, an Initial Security Deposit (including Performance Guarantee equalling 2% of the accepted tender value is to be submitted by the successful bidder within 15 days of award of contract. Retention Money Deposit (RMD) will be deducted @ 5% from each on-account bill till the Security Deposit (i.e. EMD, Performance Guarantee plus RMD) amounts to 5% of the accepted contract value. The Security Deposit (SD) will not bear any interest. The security deposit will be refunded after completion of Defects Liability Period from the date of Virtual Completion of works, provided the Contractor has satisfactorily carried out all the rectification works and attended to all defects to the satisfaction of NABARD.

35. Defects Liability period: One year from the date of Virtual Completion of works certified by NABARD.

36. Validity of Tender Rates: 3 months from the date of opening of Technical Bid (Part-1).

37. Liquidated Damages: 0.25% of the accepted Tender Value per week or part of the week subject to maximum of 5% of the value of work.

38. PAYMENT: The contractor shall be entitled to receive payments on submission of interim bills of amount more than Rs. 10.00 lakh only during execution of work. The contractor shall submit interim bills only after working out the appropriate measurements jointly recorded with NABARD/Consultant at site in the Measurement Book (MB). This is not only to regulate correctness of quantity but also to facilitate expeditious clearing of the bills. The interim bills submitted by the contractor will be paid by NABARD after all the statutory deductions viz. RMD @ 5%, TDS @ 2% etc as applicable.

We accept all the above Terms and Conditions in all respects without any reservation.

Place:
DATE:
NAME and SEAL
SPECIAL CONDITIONS

1. The Tender is strictly on Item Rate basis.

2. NABARD takes no responsibility for delay / loss in post or non-receipt of Tender Documents.

3. Bids submitted by un-authorized agents and FAX / Telex / Telegraphic bids shall not be entertained / considered.

4. Tenderers are advised to visit the site at their cost, conduct survey of existing conditions so as to familiarize themselves with the site conditions, nature of works etc. and get all clarifications as necessary from NABARD before quoting the rates.

5. Rates should include for removal of debris out of premises to the safe limit, removing stains, cleaning the site thoroughly and unless the same is done to the satisfaction of the NABARD's Engineer, the Bill will not be accepted.

6. The Contractor shall make necessary arrangement for watch and ward of his materials, tools, machines, scaffolding etc. stored for the execution of the work at his own risk and cost and NABARD will not be responsible on any account.

7. If the last date of receipt of Tender is a holiday, then submission of Tenders shall be shifted to next working day without change of time and venue.

8. The Tenderers should quote their rates strictly adhering to Terms and Conditions stipulated in the Tender Document. Unsolicited correspondence after opening of the Tender shall not be entertained. Conditional / deviational tenders may be rejected without making any reference to the Tenderers.

9. No Tenderer will be allowed to withdraw his Tender during the validity period. Subletting of the Contract is not permitted.

10. Rates should be filled in the Tender neatly and as far as possible, no correction shall be made. The rates quoted should be written legibly in words and figures. If on check, differences are observed between the rates given by the Contractor in words and figures, the rates in words shall be final.

11. No advance shall be paid towards mobilization and cost of materials.

DAMAGE TO PERSONS AND PROPERTY INSURANCE ETC

The contractor shall be responsible for all injury to the work or workmen to persons, animals or things and for all damages to the structural and / or decorative part of property which may arise from the operations or neglect of himself or of any sub-contractor or of any of his or a sub-contractor’s employees, whether such injury or damage arise from carelessness, accident or any other cause whatsoever in any way connected with the carrying out of this contract. The clause shall be held to include inter-alias, any damage to buildings whether immediately adjacent or otherwise, and any damage to roads, streets, foot paths or ways as well as damages caused to the buildings and the works forming the subject of this contract by rain, wind or other inclemency of the weather. The contractor shall indemnify the Employer and hold harmless in respect of all and any expenses arising
from any such injury or damages to the person or property as aforesaid and also in respect
of any claim made in respect of injury of damage under any acts on compensation or
damage consequent upon such claim.

The contractor shall reinstate all damages of every sort mentioned in this clause so as to
deliver the whole of the contract works complete and perfect in every respect and so as to
make good or otherwise satisfy all claims for damages to the property of third parties.

The contractor shall affect the insurance necessary and indemnify the Employer entirely
from all responsibility in this respect. The insurance must be placed with a company
approved by the Employer and must be effected jointly in the name of the Employer and
contractor and the policy lodged with the Employer. The scope of insurance is to include
damage or loss to the contract itself till this is made over in a complete state, so contractor
will take the **CAR (Contractors All Risk Policy) for insurance equal to 1.25 times the
amount of issued work order for this work** for his persons employed at site and for third
party. Insurance is compulsory and must be affected from the very initial stage. The
contractor shall also be responsible for anything, which may be excluded from damage to
any property arising out of incidents, negligence or defective carrying out of this contract.
Policies should be taken in the joint names of NABARD and the Contractor for which first
name should be NABARD.

The Employer shall be at liberty and is hereby empowered to deduct the amount of any
damages, compensations, costs, charges and expenses arising or accruing from or in respect
of any such claim for damages from any sums due to or to become due to the contractor.

The contractor at his cost and risk should shift / displace the Bank's furniture / fixtures etc.
as per the needs to facilitate the job during the time of work and should re-shift the goods
at its initial place without any damage.

The Contractor shall use necessary safety equipment and maintain all safety measures
during the execution of works and ensure compliance of Safety Code as per Rules and
Regulations in force.

The Contractor shall engage necessary qualified and experienced supervisory staff at his
cost during the execution of the work for attending to day to day affairs.

The Contractor shall submit the bills along with the accepted and jointly recorded
measurement sheets duly certified by the NABARD’s Engineer.

The Contractor should have necessary Contract License and comply with the Labour Laws
as applicable.

Notwithstanding anything stated above, NABARD reserves the right to assess the
Tenderer's capability and capacity to perform the contract, should the circumstances
warrant such assessment in the overall interest of NABARD.

The decision of NABARD in awarding the work shall be final and cannot be subjected to
arbitration.

NABARD reserves the right to accept/ negotiate / reject any Tender either in whole or in
part without assigning any reasons therefore whatsoever and without entering into any
further correspondence and hence, NABARD shall be under no obligation to accept the
lowest or any other Tenders received in response to this Tender. The decision of NABARD
in this regard shall be final and undisputable.

NABARD also reserves the right of super session of any of the conditions, stipulated in the
Tender Document.
Rates quoted by the contractor shall be as indicated in the tender and may be extended further with mutual consent of NABARD and the contractor.

**ARBITRATION**

If any dispute, difference or question shall at any time arise between the parties as to the construction of this Agreement or concerning anything or as to the rights, liabilities and duties of the parties hereunder, except in respect of matters for which it is provided hereunder that the decision of the Employer or its Engineer is final and binding, the same shall be referred to conciliation or arbitration after giving at least 30 day notice in writing to the other (herein after referred to as the "Notice for Conciliation / Arbitration") clearly setting out the items of dispute to a Conciliator or the Sole Arbitrator who shall be appointed as herein after provided for the purpose of appointing the Conciliator or the Sole Arbitrator who shall be appointing the Conciliator or the Sole Arbitrator referred above, the Employer shall send to the Contractors, within thirty days of the Notice of Conciliation / Arbitration, a panel of three names of persons who shall be presently unconnected with the organization of the Employer or the Contractors.

The Contractor shall, on receipt of the names as aforesaid, select any one of the persons so named to be appointed as the Conciliator or Sole Arbitrator, as the case may be, and communicate his name to the Employer within fifteen days of receipt of the names. The Employer shall thereupon without any delay, appoint the said person as the Conciliator or Sole Arbitrator.

If the Employer fails to send to the Contractors, the panel or three names as aforesaid within the period specified, the Contractor shall send to the Employer, a panel of three names of persons who shall be unconnected with either party. The Employer shall, on receipt of the names as aforesaid, select any one of the person's name and appoint him as the Conciliator or Sole Arbitrator. If the Employer fails to select the person and appoint him as the Conciliator or Sole Arbitrator within thirty days of receipt of the panel and inform the Contractor accordingly, the Contractor shall be entitled to appoint one of the persons from the panel as the Conciliator or Sole Arbitrator and communicate his name to the Employer.

If the person so appointed is unable or unwilling to act or refuses his appointment or vacates his office due to any reason whatsoever, another person shall be appointed as aforesaid.

The Conciliation / Arbitration shall be governed by the Conciliation and Arbitration Act, 1996 as in force from time to time. Where the parties do not agree with the Conciliator and appoint an Arbitrator (s) the award of the Arbitrator (s) shall be final and binding on the parties. It is hereby agreed that in all disputes referred to Arbitration, the Arbitrator shall give a separate Award in respect of each dispute or difference in accordance with the terms of the reference and the Award shall be a reasoned Award.

The fees, if any, of the Conciliator or the Arbitrator shall, initially be paid in equal proportion by each of the parties. The cost of the Conciliation / Arbitration including the fees, if any, of the Conciliator or the Arbitrator, shall be directed to be finally borne by such party or parties to the dispute, in such matter or proportion as may be directed by the Conciliator or the Arbitrator, as the case may be in the Award.

The Employer and the Contractor also hereby agree that the Arbitration under this Clause shall be a condition precedent to any right to action under the contract with regard to the matters hereby expressly agreed to be so referred to Arbitration.
DECLARATION BY THE CONTRACTOR

We / I have read and understood all the instructions / conditions made above and we / I have taken into account the above Instructions / Terms and Conditions while quoting the rates. We / I accept all the above Terms and Conditions without any reservation, in all respects.

Place :
DATE :
(SIGNATURE OF THE TENDERER)

ADDRESS :
NAME and SEAL
TECHNICAL SPECIFICATIONS

The following specifications have to be complied by the contractor/firm/agencies:

1. Materials shall be of the best approved quality obtainable and they shall comply with the respective IS specifications (for those materials covered by BIS). Samples of all materials shall be got approved before placing an order and the approved sample shall be deposited in the Bank.

2. Plywood used in the work shall conform to IS 710.

3. The contractor has to arrange for factory visit for Bank's Engineer to ensure the compliance of tender specifications, if required.

4. All joints between plywood shall be with male and female type non-corrosive screws and approved quality synthetic resin based adhesives.

5. Plywood used for the work shall be treated with approved quality anti-termite chemicals before fixing.

6. Thickness of four side edge PVC lipping for shutters and drawer fascia shall be 2mm. thickness of four side edge lipping of carcass and edge lipping of plywood shelves shall be 0.8mm and thickness of four side edge lipping around the rebate of glass shutter shall be 0.6mm.

7. All outer faces and inner faces of shutters/ drawers shall be laminated with factory machine pressed lamination having thickness of 1mm and 0.8mm respectively.

8. All accessories such as SS baskets, telescopic slides, hinges etc shown in the sketches are only indicative and shall be got approved before used in the work.

9. All Stainless Steel (SS) fittings/ accessories shall be 304 grades, approved finish and customized to the site conditions. They shall be corrosion free.

10. Location of drawers/ shelf of modular units are liable to be changed from the sample according to site conditions without altering the size of the units.

11. Telescopic channel rails shall be fitted to the carcass of cabinets using non-corrosive SS screws. Wood used in the work shall be first quality, properly seasoned, free from rots/ white and treated with approved quality anti-termite chemicals.

12. The dimensions shown in the drawings are tentative and may vary slightly at site according to site conditions. The entire joinery and fixing shall be customized to the site requirement and carried out in a highly professional manner. Additional supports as required at site may be provided for proper fixity/ rigidly of the entire wardrobe. Suitable arrangements may be made for fixing of the slides/ hinges etc. No extra payment shall be considered after award of work.

13. Gap between modular wardrobe unit and existing wall/ceiling surfaces shall be filled with marine ply wood/ hard wood planks of required thickness and painted with synthetic enamel paint with primer and finished smoothly.
LIST OF APPROVED MAKE OF MATERIALS / TRADE

1. Unless otherwise mentioned any one of the approved makes or brands as shall be allowed to be used. Other specific equivalent brands with BIS mark may be allowed to be used if approved by NABARD.

2. Wherever contractor proposes to use equivalent makes (i.e. other than specified), the same shall be done after prior approval of the Employer / Architect. Any additional expenditure and time due to this shall be solely on contractor’s account and no claims whatsoever shall be entertained in this regard.

3. If the schedule of quantities prescribes a particular brand of materials or fittings, the same shall be considered while quoting the rates.

<table>
<thead>
<tr>
<th>S. No</th>
<th>Material</th>
<th>Brand</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MARINE PLYWOOD</td>
<td>CENTURY PLYWOOD, GREENPLY or EQUIVALENT APPROVED BY NABARD</td>
</tr>
<tr>
<td>2</td>
<td>LAMINATE</td>
<td>GREENLAM, MERINO or EQUIVALENT APPROVED BY NABARD</td>
</tr>
<tr>
<td>3</td>
<td>SYNTHETIC RESIN</td>
<td>FEVICOL, ARALDATE</td>
</tr>
<tr>
<td>4</td>
<td>304 GRADE S.S. FITTINGS/ ACCESSORIES</td>
<td>HETTICH, EBCO, HAFELE or ANY OTHER EQUIVALENT APPROVED BY NABARD</td>
</tr>
</tbody>
</table>

SAMPLES FOR APPROVAL

Contractor, before supply of material should show the samples of all the materials to the bank and get it approved.

**However, it should be noted that approval from the Engineer shall not relieve the Contractor of his responsibility and any damage to the property or any loss of life due to the negligence in this regard shall be at the Contractor's account.**

SAFETY CODE

The Contractor shall maintain in a readily accessible place first aid appliances including adequate supply of sterilised dressings and cotton wool.

An injured person shall be taken to a public hospital without loss of time, in cases where the injury necessitates hospitalisation.

No portable single ladder shall be over 8 metres in length. The width between the side rails shall not be less than 30 cm. Clear and the distance between two adjacent rungs shall not be more than 30 cm. When a ladder is used an extra mazdoor shall be engaged for holding the ladder.

Hoisting machine and tackle used in the works, including their attachments, anchorage and supports shall be in perfect condition.
The Employer reserves the right to instruct the Contractors to take additional safety precautions if found necessary. All workers shall be provided with helmet, Safety Shoes and Safety belts.

I/We accept to abide by the above scope of work & technical specifications.

Date:

Signature of tenderer

Place:

Name, Address & Seal
### TECHNICAL SPECIFICATIONS REQUIRED AND COMPONENTS TO BE SUPPLIED BY THE BIDDER

Any Other Remarks:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of Item</th>
<th>Description of Items [Items should have following specifications or equivalent]</th>
<th>Details Components Supplied</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Plywood</td>
<td>Marine Ply complying with IS 710 standards of the following brands:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(a) Century</td>
<td></td>
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<td></td>
<td></td>
<td>(b) Greenply</td>
<td></td>
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<tr>
<td></td>
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<td>Or equivalent</td>
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<tr>
<td></td>
<td></td>
<td>Plywood used for the work shall be treated with approved quality anti-termite chemicals before fixing.</td>
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<tr>
<td>2</td>
<td>Laminate</td>
<td>Laminate of the following brands:</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>(a) Greenlam</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(b) Merino</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Or equivalent</td>
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<tr>
<td></td>
<td></td>
<td>Laminate thickness on external faces: 1 mm</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Laminate thickness on internal faces: 0.8 mm</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PVC Lipping</td>
<td>Thickness shall be as follows:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(a) Shutters and drawer fascia: 2 mm</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(b) Carcass and plywood shelf: 0.8 mm</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>(c) Rebate around glass shutter: 0.6 mm</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Telescopic Channels/Hinges</td>
<td>Soft Close telescopic channels and Hinges of the following brands:</td>
<td></td>
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<td>---------------------------------------------------------------</td>
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<tr>
<td>4</td>
<td></td>
<td>(a) Hettich</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(b) Hafele</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Or equivalent</td>
<td></td>
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</tbody>
</table>

Date:

Place:

Sign:
## Information to be furnished by the Contractor

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<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Name, registered address and phone numbers</td>
<td>Attach documentary proof</td>
</tr>
<tr>
<td>2</td>
<td>Addresses and phone numbers of branches in India</td>
<td>use separate sheets as attachment</td>
</tr>
<tr>
<td>3</td>
<td>Organisational set up of the firm including names, qualifications and experience of partners/Associates and staff</td>
<td>Details to be furnished in the prescribed proforma (Annexure-A)</td>
</tr>
<tr>
<td>4</td>
<td>Whether Registered as a contractor to any Govt./Private Body? Mention the registration number and year of registration.</td>
<td>Attach documentary proof.</td>
</tr>
<tr>
<td>5</td>
<td>Experience as contractor(give number of years)</td>
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<tr>
<td>6</td>
<td>Important major contracts completed value of the contracts having individual value of Rs.32 lakh and above only. The full postal address of the clients including their contact telephone numbers.</td>
<td>Details to be furnished in the prescribed proforma (Annexure-B)</td>
</tr>
<tr>
<td>7</td>
<td>Important major contracts (value of the contracts having individual value of Rs. 32 lakh and above only) on which the firm is engaged at present. The full address of the clients and their contact telephone numbers shall be indicated against each assignment.</td>
<td>Details to be furnished in the prescribed proforma (Annexure-C)</td>
</tr>
<tr>
<td>8</td>
<td>Turnover of the firm during last 3 years (ending 31.03.19). Copy of IT return for the last 3 years may be furnished.</td>
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<td>9</td>
<td>PAN No.</td>
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<tr>
<td>10</td>
<td>GST No.</td>
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</tbody>
</table>

Signature of the applicant with full address and office seal

**Note:** Please submit information in Annexure-A,B and C enclosed herewith
**ANNEXURE-A**

List of professional staff with the contractor, giving their qualification, experience, including that in the present organisation*

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name</th>
<th>Age</th>
<th>Qualification</th>
<th>Experience</th>
<th>Nature of works handled</th>
<th>Name of the assignments handled</th>
<th>Date from which employed in the present organisation</th>
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<tbody>
<tr>
<td>1</td>
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</tbody>
</table>

* Use separate/additional sheets as per the requirement

Signature of the applicant with full address and office seal

**Note:** Indicate other points (including clients’ certificates), if any, relating to your technical and managerial competency which you would like to bring to our notice.
## ANNEXURE-B
### List of important contracts executed by the contractor *

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of the Work including name of the building and location.</th>
<th>Nature of work involved in the contract</th>
<th>Name Of The Owner And Indicate whether It Is A State Govt./ Govt Of India Undertaking Or Pvt. Body With Full Address and Telephone Numbers***</th>
<th>Completion Period</th>
<th>Value of the work ** (Rs. in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Stipulated</td>
<td>Actual</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>5</td>
<td>6</td>
</tr>
</tbody>
</table>

* Use separate/additional sheets as per the requirement
** Mention the assignments where value of works costing Rs.32 lakh and above only.
*** Attach clients certificates

Signature of the applicant with full address and office seal
## ANNEXURE-C

List of important contracts ON HAND being executed by the contractor*

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of the Work including name of the building and location.</th>
<th>Nature of work involved in the contract</th>
<th>Name Of The Owner And Indicate whether It Is A State Govt./Govt Of India Undertaking Or Pvt. Body With Full Address and Telephone Numbers.***</th>
<th>Stipulated date of completion</th>
<th>Expected date Of completion</th>
<th>Present stage of work with Reasons if the work is getting delayed</th>
<th>Value of the work ** (Rs. in lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
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* Use separate /additional sheets as per the requirement  
** Mention the assignments where value of works costing Rs. 32 lakh and above only.  
*** Attach clients certificates

Signature of the applicant with full address and office seal
ARTICLES OF AGREEMENT
(to be submitted by the successful bidder)

ARTICLES OF AGREEMENT made this ________ day of ________ between the National Bank for Agriculture and Rural Development (hereinafter called “the employer”) of the one part and __________________________________ (hereinafter called “the Tenderer”) of the other part.

WHEREAS the Employer is desirous of executing the work viz., Supply, Installation and Commissioning of Pre-Fabricated (factory made) Modular Kitchen units with accessories in 74 flats in NABARD Vihar located near St. Xavier’s College, Navrangpura, Ahmedabad - 380089.

AND WHEREAS the Tenderer has agreed to execute upon and subject to the conditions set forth in the Price Bid and Conditions of Contract (all of which are collectively hereinafter referred to as "the said Conditions") the work shown upon the said technical specifications, and included in the Price Bid at the respective rates therein set forth amounting the sum as therein arrived or such other sum as shall become payable there under (hereinafter referred to as "the said contract amount").

NOW IT IS HEREBY AGREED AS FOLLOWS:

1. In consideration hereinafter mentioned, the Tenderer will upon and subject to the conditions annexed, carry out and complete the supply/works shown in the contract, described by or referred to in the Schedule of Quantities and in the said conditions.

2. The Employer shall pay the Tenderer the said contract amount or such sum as shall become payable at the times and in the manner specified in the said conditions.

3. The said Conditions thereto and the documents attached hereto shall be read and construed as forming part of this Agreement and the parties hereto shall respectively abide by, submit themselves to the said Conditions and the correspondence and perform the agreements on their part respectively in the said conditions and the documents contained herein.

4. This Agreement and documents mentioned herein shall form the basis of this contract.

5. This contract is an item rate contract for the complete work to be paid for according to necessary installation carried out at site, at the rate contained in the Schedule of Rates or as provided in the said conditions.

6. The Tenderer shall afford every reasonable facility for carrying out of all works of other Contractors employed by the Employer and shall make good any damage done to walls, floors, etc. after the completion of such works.

7. The Employer reserves to itself the right of altering the nature of work by adding to or omitting any items of works or having portions of the same carried out without prejudice to this contract.

8. Time shall be considered as the essence of this contract and the Tenderer hereby agrees to commence the work/job within the tenth day of receipt of the work order as provided for in the said conditions and to complete the entire work within the time period prescribed below reckoned from the date of receipt of such work order subject nevertheless to the provision for extension of time.

9. All payments by the Employer under this contract will be made only at Ahmedabad.

10. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen at Ahmedabad and only Courts in Ahmedabad shall have the jurisdiction to determine the same to the exclusion of all other courts.
11. That the tenderer has visited the site and fully understood the existing conditions of site for execution of work.

12. That the several parts of this contract have been read by the tenderer and fully understood by the tenderer.

13. IN WITNESS WHEREOF the Employer has set its hands to these presents through its duly authorized officials and the Tenderer has caused its common seal to be affixed hereunto and the said two duplicates/ has caused these presents and the said two duplicates here of to be executed on its behalf, the day and year first herein above written. (If the tenderer is a company).

**Signature Clause**

SIGNED AND DELIVERED by the National Bank for Agriculture and Rural Development by the hand of

Shri

(Name & Designation)

In the presence of:

**Witness # 1**

Signature:  
Name:  
Address:  

**Witness # 2**

Signature:  
Name:  
Address:  

SIGNED AND DELIVERED by the Bidder by the hand of Shri

(Name and Designation)

In the presence of:

**Witness # 1**

Signature:  
Name:  
Address:  

**Witness # 2**

Signature:  
Name:  
Address:  


To
The Chief General Manager,
National Bank for Agriculture & Rural Development,
Gujarat Regional Office
NABARD Tower, Opposite Municipal Garden, Usmanpura,
Ahmedabad-380013

In consideration of National Bank for Agriculture and Rural Development (NABARD) having Head Office at C-24, G-Block, Bandra-Kurla Complex, P.O. Box No.8121, Bandra (E), Mumbai – 400 051 (hereinafter referred to as “Purchaser”) having agreed to __________________________________________ (type of work) at ____________________________ (Place – HO/RO/TE) (hereinafter referred to as “Services”) from ______________________ (hereinafter referred to as “Contractor”) on the terms and conditions contained in the RFQ (Ref. NO._____ Dated______) and their agreement (hereinafter referred to as the “Contract”) and subject to the contractor furnishing a Bank Guarantee to the purchaser as to the due performance of the _________________________ (hereinafter referred to as “Proposed Services”) as per the terms and conditions as set forth in the said contract and also guaranteeing the Proposed Services as per the terms and conditions of the said contract;

1) We, ________________________ (Bank) (hereinafter called “the Bank”), in consideration of the premises and at the request of the contractor, do hereby guarantee and undertake to pay to the purchaser, forthwith on mere demand and without any demur, at any time up to ___________ (validity date of BG) money or monies not exceeding a total sum of Rs ______/- (Rupees __________ only) as may be claimed by the purchaser to be due from the contractor by way of loss or damage caused to or would be caused to or suffered by the purchaser on failure of the contractor to provide proposed services as per the terms and conditions of the said contract.

2) Notwithstanding anything to the contrary, the decision of the purchaser as to whether the contractor has failed to provide Proposed Services as per the terms and conditions of the said contract will be final and binding on the Bank and the Bank shall not be entitled to ask the purchaser to establish its claim or claims under this Guarantee but shall pay the same to the purchaser forthwith on mere demand without any demur, reservation, recourse, contest or protest and/ or without any reference to the contractor. Any such demand made by the purchaser on the Bank shall be conclusive and binding notwithstanding any difference between the purchaser and the contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority.

3) This Guarantee shall expire on __________ (validity date) without prejudice to the purchaser’s claim or claims demanded from or otherwise notified to the Bank in writing on or before the said date i.e __________.

4) The Bank further undertakes not to revoke this Guarantee during its currency except with the previous consent of the purchaser in writing and this Guarantee shall continue to be enforceable till the aforesaid date of expiry or the last date of the extended period of expiry of Guarantee agreed upon by all the parties to this Guarantee, as the case may be, unless during the currency of this Guarantee all the dues of the purchaser under or by virtue of the said contract have been duly paid and its claims satisfied.
or discharged or the purchaser certifies that the terms and conditions of the said contract have been fully carried out by the contractor and accordingly discharges the Guarantee.

5) In order to give full effect to the Guarantee herein contained, the purchaser shall be entitled to act as if we are purchaser’s principal debtors in respect of all the claims of the purchaser against the contractor hereby Guaranteed by us as aforesaid and we hereby expressly waive all our rights of suretyship and other rights, if any, which are in any way inconsistent with the above or any other provisions of this Guarantee.

6) The Bank agrees with the purchaser that the purchaser shall have the fullest liberty without affecting, in any manner, the Bank’s obligations under this Guarantee to extend the time of performance by the contractor from time to time or to postpone for any time or from time to time any of the rights or powers exercisable by the purchaser against the contractor and either to enforce or forbear to enforce any of the terms and conditions of the said contract, and the Bank shall not be released from its liability for the reasons of any such extensions being granted to the contractor for any forbearance, act or omission on the part of the purchaser or any other indulgence shown by the purchaser or by any other matter or thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of so relieving the Bank.

7) The Guarantee shall not be affected by any change in the constitution of the contractor or the Bank nor shall it be affected by any change in the constitution of the purchaser by any amalgamation or absorption or with the contractor, Bank or the purchaser, but will ensure for and be available to and enforceable by the absorbing or amalgamated company or concern.

8) This Guarantee and the powers and provisions herein contained are in addition to and not by way of limitation or in substitution of any other guarantee or guarantees heretofore issued by the Bank (whether singly or jointly with other banks) on behalf of the contractor heretofore mentioned for the same contract referred to heretofore and also for the same purpose for which this guarantee is issued, and now existing un-cancelled and the Bank further mention that this guarantee is not intended to and shall not revoke or limit such guarantee or guarantees heretofore issued by the Bank on behalf of the contractor heretofore mentioned for the same contract referred to heretofore and for the same purpose for which this guarantee is issued.

9) Any notice by way of demand or otherwise under this guarantee may be sent by special courier, telex, fax, e-mail or registered post to the local address of the Bank as mentioned in this guarantee.

10) Notwithstanding anything contained herein:-

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

ii) This Bank Guarantee shall be valid up to _________ (validity date);

iii) Unless actions to enforce the claims is filed on or before _________ (validity date) all rights under the said guarantee shall be forfeited and Bank shall be relieved and discharged from all liabilities thereunder.

iv) The Bank is liable to pay the Guaranteed amount or any part thereof under this Bank Guarantee only and only if the purchaser serves upon the Bank a written claim or demand on or before _________ (validity date)
11) The Bank has power to issue this Guarantee under the statute/ constitution and the undersigned has full power to sign this Guarantee on behalf of the Bank.

Date this ------------------- day of ----------------- at -------------
For and on behalf of ------------------------ Bank.

sd/ ---------------------------------
Letter of Indemnity and Undertaking  
(to be submitted by the successful bidder)

The Chief General Manager, 
National Bank for Agriculture & Rural Development, 
NABARD Tower, Opposite Municipal Garden, Usmanpura, 
Ahmedabad-380013

Dear Sir

"Tender for Supply and installation of Mosquito Net Windows for Residential Quarters at NABARD VIHAR, Ahmedabad”.

WHEREAS the National Bank for Agriculture and Rural Development, a corporation established under the National Bank for Agriculture and Rural Development Act, 1981 (hereinafter referred to as ‘NABARD’) has expressed desire to avail _____________ (type of procurement) at ______________ (place) as per the Schedule hereunder written and which are hereinafter for brevity sake referred to as _______, subject to our furnishing declarations and indemnity as contained hereafter.

NOW THEREFORE THIS LETTER OR INDEMNITY WITNESSETH THAT:

We, the _______________ (bidder) hereby declare and certify that we are the rightful owners/ licensees of the said article/ service/ solution offered for sale to NABARD and that the sale of the said article/ service/ solution to NABARD by us and the use thereof by NABARD does not infringe the property or other intellectual property or copy rights of any other person and that the same does not infringe the Copy of Rights Act, 1957 or any other Act for the time being in force.

We, the said ___________________________ (bidder) hereby agree to indemnify and keep indemnified and harmless NABARD, its Officers, servants, agents and other authorized persons against any action that may be brought against us for infringement of the right of property or other intellectual property or copy rights in respect of the said systems package supplied by us to NABARD and will defend the same at our cost and consequences and will pay or reimburse NABARD, its officers, servants, agents and other authorized persons from all costs and other expenses that they may be put to or incur in that connection in accordance with the terms as provided for within the end User License Agreement that accompanies the said systems.

SCHEDULE (Please list all the hardware supplied to NABARD for providing this service on a separate sheet)

Yours faithfully

(Name and Designation) of Authorized Official
ANNEXURE-G

PRE CONTRACT INTEGRITY PACT
(to be submitted by all bidders on Rs. 200/- Non-judicial stamp paper)

Between

National Bank for Agriculture and Rural Development (NABARD) hereinafter referred to as "The Principal"

And

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

Preamble

The principal intends to award, under laid down organizational procedures, contract/s for....................................... The principal values full compliance with all relevant laws of the land, rules, regulation, and economic use of resources and of fairness /transparency in its relations with its Bidder(s) and/or Contractor(s). In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 -Commitments of the Principal

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

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

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

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

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

Section 2 -Commitments of the Bidder(s)/Contractor(s)

(1) The Bidder(s) / Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s) / Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution:

   a. The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or 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 of any kind whatsoever during the tender process or during the execution of the contract.

   b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, and
certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation 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) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.

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

f. Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter. (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 a transgression through a violation of Section 2, above or in any other form which put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) / Contractor(s) from the tender process.

Section 4 - Compensation for Damages

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

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

Section 5 - Previous transgression

(1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process.

Section 6 - Equal treatment of all Bidders / Contractors/ Subcontractors

(1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.

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

Section 7 - Criminal charges against violating Bidders(s) / Contractor(s)/ Subcontractor(s)
If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor

(1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by the Central Vigilance Commission. 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.

The Independent External Monitor appointed for NABARD is Shri Debabrata Sarkar, Mayfair Boulevard (Narayan Apt.) Flat No.701, Main Avenue Road, Santacruz (West), Mumbai – 400 054

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him/her to treat the information and documents of the Bidders /Contractors as confidential. He / she reports to the Chairman, NABARD.

(3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.

(4) The monitor is under contractual obligation to treat the information and documents of the Bidder(s) /Contractor(s) / Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on ‘Non-disclosure of Confidential Information and of `Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, NABARD and recuse himself/herself from that case.

(5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project, provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The monitor will submit a written report to the Chairman, NABARD within 8 to 10 weeks from the date of reference or intimation to him~ by the Principal and, should the occasion arise, submit proposal for correcting problematic situations.

(8) If the Monitor has reported to the Chairman, NABARD, a substantiated suspicion of an offence under the relevant IPC/PC Act, and the Chairman NABARD has not, within 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. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from
future business dealings. If any claims 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 discharge/determined
by the Chairman of NABARD.

**Section 10 - Other provisions**

(1) This agreement is subject of Indian Law, Place of performance and jurisdiction is the Regional
Office of the Principal, i.e. Ahmedabad.

(2) Changes and supplements as well as termination notices need to be made in writing. Side agreements
have not been made.

(3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or
consortium members.

(4) 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.

(5) Issues like Warranty/Guarantee etc. shall be outside the purview of IEMs.

(6) In the event of any contradiction between the Integrity Pact and its Annexure, if any, the Clause in
the Integrity Pact will prevail.

(For & On behalf of the principal)         (For & on behalf of the Bidder/Contractor)
(Office seal)                            (Office seal)

Place
Date

Witness 1: ______________________________
(Name & Address) ______________________________

Witness 2: ______________________________
(Name & Address) ______________________________

____________________________
PRICE BID
(Part-II)
## SCHEDULE OF QUANTITIES

**Supply, Installation and Commissioning of Pre-Fabricated (factory made) Modular Kitchen units with accessories in 74 flats in NABARD Vihar located near St. Xavier's College, Navrangpura, Ahmedabad**

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<td>1</td>
<td>Supply, Installation and Commissioning of pre-fabricated/factory made modular kitchen units below existing platform/counter (approximately 750 mm in height and 700mm in depth) as per the following specifications: The frame work of the cabinets including carcass/drawer fascia/ sides /bottom, shelves etc. shall be made out of 16 mm thick Marine plywood (Century plywood, Greenply or approved equivalent make) Shutters shall be made out of 16 mm thick Marine plywood (Century plywood, Greenply or approved equivalent make). Each shutter shall be fixed to the framework using two numbers of best quality Soft Close Slip/Auto Hinges (Hettich, Hafele or approved equivalent make) and provided with one approved quality (Hettich or equivalent make) profile brush finished Stainless Steel (SS) handle of grade 304 (minimum 150 mm long) Each drawer fascia shall be made out of 16 mm thick Marine plywood (Century plywood, Greenply or approved equivalent make) and approved quality (Hettich or equivalent make). In each kitchen 1 No. Dustbin Holder (Dia 250mm, Height 290mm) is to be fixed behind one shutter below the kitchen sink. All shelves shall be supported on approved quality Stainless Steel (SS) pins and shall be adjustable for various height requirements. The unit shall be firmly fixed to the walls/slabs/floor using non-corrosive metal screws of appropriate size and wall plugs. All exposed surfaces and internal surfaces of the units shall have machine pressed lamination having thickness 1mm and 0.8mm respectively of approved shade and make (Merino, Greenlam or equivalent) The thickness of four edge PVC lipping for shutters and drawer fascia shall be 2mm thick, thickness of edge</td>
<td>Sqm</td>
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lipping of carcass/ plywood partition should be 0.8mm and thickness of four edge lipping around the rebate of glass shutter shall be 0.6mm. The lipping/banding shall match with the external laminate shade.

Note: The above quoted rates must include removal and carting away of old kitchen cabinet units

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<td>Supply, Installation and Commissioning of SS 304 grade baskets / accessories (Hettich, Hafele or approved equivalent make) shall be mounted on approved quality, high precision Soft Close telescopic channels/slides (Hettich, Hafele or approved equivalent make) to be designed as per drawer size and to meet the weight requirement with minimum length of 500 mm to ensure smooth movements of drawer with /without content weights and provided with approved quality 150mm size SS handles of grade 304. Soft Close telescopic channel rails are to be provided as per specifications. In each kitchen there should be a minimum of   (a) 1 No. Perforated Cutlery basket(4” size),   (b) 1 No. Cup &amp; Saucer basket(6” size),   (c) 1 No. ‘Thali’ Basket(8” size),   (d) Plain Multipurpose Baskets(8” size) as following:   (i) Block – A : 4   (ii) Block – B : 4   (iii) Block – B SRA : 1   (iv) Block – C 2BHK : 4   (v) Block – C 3BHK : 4   (vi) Block – C SRA : 1</td>
<td>Nos 494</td>
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<td>Supply, Installation and Commissioning of SS 304 grade 1 No. three tier oil/masala ‘Pull out (Hettich, Hafele or approved equivalent make) mounted on high precision Soft Close telescopic channels/ slides (Hettich or equivalent) to be provided in each kitchen.</td>
<td>Nos 74</td>
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Supply, Installation and Commissioning of pre-fabricated / factory made Over head kitchen cabinet units of 600 mm in high and 300 mm in depth as per the following specifications.

The frame work or carcass of the cabinets, its sides/bottom, shelves etc. shall be made out of 16 mm thick Marine plywood (Century plywood, Greenply or approved equivalent make).

Glazed shutters of cabinets as per the drawing shall be made out of 16 mm thick Marine plywood profile brush finished SS 304 grade handle (minimum 150 mm long) of Hettich or equivalent make. The glazed shutters shall have 5mm thick float glass fitted in 16 mm thick marine plywood frame all around with necessary cleats, clips and magnetic catchers. There will be one glass shelf of 10 mm thick edge polished float glass for horizontal partition in each cabinet.

The thickness of four edge PVC lipping for shutters shall be 2mm thick, thickness of edge lipping of carcass/Sqm plywood partition should be 0.8mm and thickness of four edge lipping around the rebate of glass shutter shall be 0.6mm. The lipping/banding shall match with the external laminate shade. All shelves shall be supported on approved quality SS pins and shall be adjustable for various height requirements. The overhead cabinet carcass shall be fitted to the wall with PVC capped 2mm thick concealed MS hanging brackets each having width of 15mm and depth of 50mm @ 2 brackets for each cabinet which is fixed on wall with necessary screws.

All exposed surfaces and internal surfaces of the units shall have machine pressed lamination having thickness 1mm and 0.8mm respectively of approved shade (Merino, Greenlam or approved equivalent) and pasted with synthetic resin based adhesive (Fevicol, Araldite or approved equivalent) etc.

Measurement will be taken on the basis of front length and height of overhead cabinet units. It is clarified that sides, top and bottom surfaces will not be measured for payment. All necessary hardware, wooden members for filling the gaps etc shall be included in the quoted rate.

Note: The above quoted rates must include removal and carting away of old kitchen cabinet units

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<th>Basic Amount</th>
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<tr>
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<tr>
<td>SGST @ 9.00 %</td>
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<tr>
<td>Total Amount(in figures)</td>
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Note:

1. The tenderers should visit site and assess site conditions and scope of work before quoting the rates.
2. The Quoted rate shall be workable and inclusive of all material and labour cost as well as contractor profit, overheads/Income Tax as applicable, but exclusive of GST.
3. The prices should be inclusive of ‘Supply, Installation and Commissioning’ of all above kitchen modular units at item nos 1, 2, 3 & 4 above, along with all accessories, hardware and fittings including additional / extra equipment and commissioning inclusive of all taxes.
4. The quoted rate shall include application charge of painting of all faces and edges of Kota stone support slabs below the kitchen slab, wooden planks for supporting telescopic channel rails and wooden fillers with one coat of synthetic enamel primer and two coats of synthetic enamel paint.
5. Minor gaps/grooves if any, shall be filled with white cement paste and matching shade of skirting or floor tiles. The quoted rate shall include the labour charges for filling the gaps between modular units and supporting vertical Kota stone slab with wooden members.
6. Necessary openings/cuttings shall be made on the frame work/granite cladding and Kota stone shelves to insert or accommodate or fix modular units and other accessories.
7. The passenger lifts in the buildings will not be given for transportation/carriage of materials/debris of work. The contractor has to use the staircases for the purpose. The additional manpower required for the purpose may be considered while quoting rates of the items.
8. The work has to be carried out in occupied flats. The contractor has to take appointment from the residents for carrying out work in the flats and also help the residents in shifting the utensils from the kitchen.
9. The contractor should have valid GST registration. While raising RA/final bills, the contractor should write their GSTIN number in the Tax Invoice and should also clearly indicate applicable SGST/CGST amounts payable. Any changes in GST rate prevailing shall be applicable on the quoted rates.
10. All the measurements of the work shall be recorded on Measurement Book at site, jointly by the contractor and NABARD representative.
11. The contractor should clean the work area on daily basis and remove all the debris of work as and when instructed by PMC/Bank’s Engineer.
12. The L-1 agency will be decided on the basis of total amount quoted for the work in the Price Bid
13. The contractor has to quote for all the items of the tender. Incomplete tenders and tenders without EMD will be rejected.

Accepted all terms & conditions of technical & price/financial bid

Place : 
Date : (Signature of the Tenderer)
Address :

Name and Seal
DRAWINGS
(number of baskets may vary according to site conditions and design of each kitchen)

BLOCK-A
2 BHK
24 FLATS

15 X 20 BASKET
20 X 25 PARTITION
5 X 20 PULLOUT

TO BE INSTALLED ON THE WALL FACING THE COUNTER
BLOCK-B
2BHK
23 FLATS

33
DOOR
39
DOOR
GAS BOTTLE
PULL OUT
8" PLAIN
4" PLAIN
4" CUTLERY
69
58
DOOR
DOOR
19 X 17 BASKET
18 X 29 PARTITION

20 X 25 PARTITION
17 X 20 BASKET
7 X 20 PULL OUT

72
24

TO BE INSTALLED ON THE WALL FACING THE COUNTER
BLOCK - C
3 BHK
7 FLATS

TO BE INSTALLED ON THE LEFT HAND SIDE OF THE COUNTER

GAS BOTTLE
DOOR
PULL OUT
4" PLAIN
8" PLAIN
4" CUTLERY
8" THALI

36
37

15 X 20 BASKET
20 X 24 PARTITION
7 X 20 PULL OUT

15 X 20 BASKET
BLOCK- B SRA
3 FLATS

29
GAS BOTTLE

17
PULL OUT

38
6" PLAIN

30
4" CUTLERY

24
8" THALI

28
15 X 20 BASKET
20 X 25 PARTITION
BLOCK-C SRA
5 FLATS

28

DOOR

DOOR

PULL
OUT

36

24

25

59

4" PLAIN

4" CUTLERY

6" PLAIN

15 X 20 BASKET
20 X 28 PARTITION
6 X 20 PULL OUT