



Regional Office, Chennai (North)
139, Broadway, Chennai-600104
[Tel:044-23460829](tel:044-23460829), 23460830

Email: cmpndrochennai@unionbankofindia.bank

TECHNICAL BID

(To be submitted in separate sealed envelope)

**NOTICE FOR APPOINTMENT OF PROJECT
ARCHITECT/CONSULTANT FOR MAJOR
RENOVATION WORK IN OUR CHENNAI MAIN
BRANCH, CHENNAI
(GROUND FLOOR) AT
139, UNION BANK BHAVAN, PRAKASAM
ROAD, BROADWAY,
CHENNAI-600104.**



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NOTICE FOR APPOINTMENT OF PROJECT ARCHITECT/CONSULTANT FOR MAJOR RENOVATION WORK IN OUR CHENNAI MAIN BRANCH, (GROUND FLOOR) AT 139, UNION BANK BHAVAN, PRAKASAM ROAD, BROADWAY, CHENNAI-600104.

Union Bank of India invites applications in prescribed format for pre-qualification and Professional fee bid from eligible Architects/Architectural firms **based in and around of Chennai with registered office in Chennai** for appointment as Project Architect for Major Renovation works at Bank's CHENNAI MAIN Branch situated in AT 139, UNION BANK BHAVAN, PRAKASAM ROAD, BROADWAY, CHENNAI-600104. **The approximate area to be renovated is 4250 Sqft in Ground floor.** The application forms are also available on bank's website at www.unionbankofindia.co.in & Government portal www.eprocure.gov.in. The last date for submission of application is **14.02.2024 - 15.00 hours.**

**DY. GENERAL MANAGER
REGIONAL OFFICE, CHENNAI (NORTH).**



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139, Broadway, Chennai-600104
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NOTICE FOR APPOINTMENT OF PROJECT ARCHITECT/CONSULTANT FOR MAJOR RENOVATION WORK IN OUR CHENNAI MAIN BRANCH, CHENNAI, (GROUND FLOOR) AT 139, UNION BANK BHAVAN, PRAKASAM ROAD, BROADWAY, CHENNAI-600104.

Union Bank of India invites applications for pre-qualification and offer for professional fees from eligible Architects/ Architectural firms based in and around of Chennai, for appointment of Project Architect/Consultant for **MAJOR RENOVATION WORK IN OUR CHENNAI MAIN BRANCH, CHENNAI, (GROUND FLOOR) AT 139, UNION BANK BHAVAN, PRAKASAM ROAD, BROADWAY, CHENNAI-600104.**

The approximate area to be developed is 4250 Sqft (Ground floor). The eligible firm should have executed at least one similar project of value Rs.64.12 Lacs during last 7 years and received average professional fees of Rs.1.30 Lacs during last three financial years. Tender forms (prequalification bid & Price Bid) can be collected from the undersigned at the above address against payment of Rs.1000/- (non-refundable) by way of pay order drawn from Nationalized Bank only in favour of "Union Bank of India" payable at Chennai during working hours from **24.01.2024 to - 14.02.2024 upto 1pm.**

The application forms are also available during the aforesaid period on bank's website at www.unionbankofindia.co.in & Government portal www.eprocure.gov.in.

Tenderer downloading documents from website, must submit pay order for document cost (Rs.1000/-) while submitting the tender in a separate envelope super scribing "tender cost" else tender will not be considered for opening.

The last date of submission of application is **14.02.2024 - at 15.00 hours.** The applications will be opened **on 14.02.2024 - at 15.30 hours** at the above address in presence of applicants/their authorized representatives.

The Bank reserves the right to reject any or all applications without assigning any reasons whatsoever. Please refer banks website and Govt. portal regarding any corrigendum for the subject tender till finalization.

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Tender Notice

NOTICE FOR APPOINTMENT OF PROJECT ARCHITECT/CONSULTANT FOR MAJOR RENOVATION WORK OF OUR CHENNAI MAIN BRANCH, CHENNAI, (GROUND FLOOR) AT 139, UNION BANK BHAVAN, PRAKASAM ROAD, BROADWAY, CHENNAI MAIN, CHENNAI-600104.

Tender is to be submitted in two-bid system i.e. Prequalification cum Technical Bid and Price Bid. The Prequalification cum technical bid should contain all the enclosures and documents sealed in envelope 1. Envelope 2 should contain only the price bid. Both envelopes be put in third envelope. Each envelope should be superscribed as "APPOINTMENT OF PROJECT ARCHITECT/CONSULTANT FOR MAJOR RENOVATION OF OUR CHENNAI MAIN BRANCH, CHENNAI, (GROUND FLOOR) AT 139, UNION BANK BHAVAN, PRAKASAM ROAD, BROADWAY, CHENNAI MAIN, CHENNAI-600104" Upon completion of prequalification exercise, price bid of only successful applicants will be opened who satisfy prequalification criteria. Unopened price bids of unsuccessful applicants will be returned to them.

Tender start date : 24.01.2024

Tender document Fee : Rs.1000/-

Last date & Time for submission of tender : 14.02.2024 - 3.00 p.m.

Date & Timing of opening of Bid : 14.02.2024 - 3.30 p.m.

Date of pre-bid meeting : 02.02.2024 - 3.00 p.m.

Ph No.- 044-044-23460829, **23460830**

Email Id - **cmpndrochennai@unionbankofindia.bank**

The detailed information regarding, eligibility norms and tender document shall be available during the aforesaid period at the Bank's website www.unionbankofindia.co.in

The Bank reserves the right to reject any or all applications without assigning any reasons whatsoever.

**DY. GENERAL MANAGER
REGIONAL OFFICE, CHENNAI (NORTH)**

GENERAL INFORMATION

The bank has owns the premises of our at Plot No.139, UNION BANK BHAVAN, PRAKASAM ROAD,BROADWAY, Chennai-600104 and the branch is functioning in the premises.

The Bank now intends to carry out major renovation work like forming a new conference Room with partition to branch, refurbishing of branch using the space for forming new conference/Board room, relocation of ATM/e-lobby to the corner for better access to branch and e-lobby, forming pantry, renovating Toilets to avoid drainage issue, face-lifting/refurbishing including changing floor tiles, table/counters, Electrical wiring/ false ceiling/ Air conditioners, , etc.

The approximate area for renovation/refurbishment work to be developed is 4250 Sqft (Ground Floor). Estimated cost : Rs.64.12 Lacs excl GST as applicable.

SCOPE OF WORK

I. Brief details of work:

The Bank intends to carry out renovation/refurbishment Works of its CHENNAI MAIN Branch premises Building of approx.4250 sqft area in totality at **Plot No.139, UNION BANK BHAVAN, PRAKASAM ROAD,BROADWAY, Chennai-600104.**

The selected Architect will have to understand the requirement of Regional Office, and Branch by visiting and will have to prepare plans providing the best facilities to the employees. The plans shall be submitted to local authorities for approval. The architect will have to work out detailed estimate, bill of Quantity and submit the same to the Bank for approval. The bank will be inviting tender and works will be awarded to the L1 Agency. During the execution, the Architect has to provide quality supervision and certification of works to enable the Bank to release payments raised by the contractors. Upon completion of work, the Architect will have to obtain completion certificate. The Architect will have to plan Interior furnishing, civil construction, electrical, plumbing, sanitary works, sewerage, AC, etc.

2. Duties / scope of work expected from the Project Architect

2.1 Taking the instructions from Bank, visiting the sites, preparing sketch designs which shall be in accordance with local governing codes / standards, regulations, etc. (including carrying out necessary revisions till the sketch designs are finally approved by the Bank), making approximate estimate of cost by cubic measurements, square meter or otherwise and preparing reports on the scheme so as to enable the Bank to take a decision on the sketch designs. The Architect shall get necessary approvals and ensure compliance with code, standards and legislations as are applicable and assist the Bank in obtaining the statutory approvals thereof, if required.

2.2 Submitting a proper PERTCHART / Bar Chart incorporating all the activities required for the completion of the project well in time i.e. preparation of working drawings, structural drawings, detailed drawings, calling tender, etc. The program should also include various stages of services to be provided by the Project Architect / Consultants.

2.3 Preparing architectural working drawings of furniture work with false ceiling drawings, layout drawings, electrical installations, telephone installations, furnishing plans, cross sections, etc., detailed estimates and all such other particulars as may be necessary for preparation of bill of quantities.

2.4 Preparing architectural working drawings of furniture work and pre-qualification documents and carrying out scrutiny. The Architect shall also furnish specific conditions/ statutory stipulations / code procedure/ schedule of rate etc., desire to be followed.

2.5 Preparing pre-qualification documents for appointment of furnishing contractor and carrying out scrutiny of the same.

2.6 Preparing detailed tender documents for furnishing works, false ceiling with electrical drawings, electrical installation, etc. complete with articles of agreement, special conditions, conditions of contract, specification, bill of quantities, including detailed analysis of rates based on market rates, time and progress charts, etc.

2.7 Preparing tender notices for issue by Bank for inviting tenders from prequalified / shortlisted parties on behalf of Bank, as the case may be for all trades and submitting assessment reports thereon, including code of practice covering aspects like measurement, method of payments, quality control, procedures on materials, work and other conditions of work. Submitting assessment reports thereon, together with recommendations specifying abnormally high and low rated items, comparative statements, and justification for acceptance of contract. Preparing contract documents for all trades and getting them executed by the concerned contractors.

2.8 The assessment report shall be based on detailed estimate, proper analysis of rates using data from an approved Standard Hand Book and market rates of materials and labour for major items of works costing about 90% of the estimated cost of the work.

2.9 All commercial conditions shall be evaluated in financial terms instead of merely saying whether a condition may be accepted or not.

2.10 When conditions are not susceptible of evaluation, the alternative procedure of calling all the tenderers for negotiation and asking them to submit a final bid based on the terms and conditions acceptable to the Bank may be adopted.

The Architect shall ensure that necessary fee, levies, security deposits and expenses in respect of statutory sanctions are compiled with. The Architect shall exercise all reasonable skill, care diligence in discharge of duties and to inspect and evaluate the work on going and where necessary clarify any decisions, offer interpretations of drawings/ specifications, attend conference/ meeting to ensure that the project proceeds generally in accordance with conditions of the contract and keep Bank informed and render advice an actions if required and the Architect is responsible for the directions and integrations of the entire projects.

2.11 Preparing for the use of the Bank, the contractor and site staff, 4 copies of contract documents for all trades including all drawings, specifications and other particulars. Preparing such further details and drawings as are necessary for proper execution of the works.

2.12 Assuming full responsibility for supervision and proper execution of all works by General and Specialist Contractors who are engaged from time to time, including control over quantities during the execution to restrict variation, if any, to the minimum.

2.13 No deviations or substitutions should be authorized by the Architect without working out the financial implication, of any, to the contractor and obtaining approval of the Bank. However, where time does not permit and where it is expedient, the Architect may take decisions on behalf of the Bank, the total cost of the item/deviation of which should not exceed **Rs.10,000/-**. This deviation shall be got subsequently ratified from the Bank duly justifying his action at the earliest.

2.14 Deploy a full time/temporary Site Engineer for supervision of proposed work.

2.15 Checking measurements of works at site. Checking contractor's bills, issuing periodical certificates for payments and passing and certifying accounts so as to enable the Bank to make payments to the contractors and adjustments of all accounts between the contractors and the Bank. Architects shall assume full responsibility for all measurements certified by them. It shall be mandatory on the part of the Architect to check the measurements of various items to the extent of 100% of each item of work claimed, in each running bill.

2.16 The Architect / Consultant to issue certificate of payment as under:

Certified that the various items of work claimed in this _____ running bill / final bill by the contractors _____ have been completed to the extent claimed and at appropriate rates and that the items are in accordance with and fully conforming to the standard / prescribed specifications and drawings. We further certify that we have checked the measurements to the extent of 100% of each item claimed in this bill. Hence the bill is recommended for payment of Rs._____.

Date _____

(Signature of the Architect)

2.17 The Architects shall endorse the above certification in the relevant Measurements Books also.

2.18 The Architect shall certify after test / commissioning / final inspection and check as the case may be, the completion of the work and / or satisfactory functioning of the system in services and utilities, as the case may be.

2.19 Submitting a detailed account of material at site that the employer may specify and certifying the quantities utilized in the works.

2.20 Obtaining final building Completion Certificate / Occupancy Certificate/NOCs and securing permission of Municipality and such other authority for occupation of the building and assisting in obtaining refund of deposit, if any, made by the Bank to the Municipality or any such other authority. For furnishing / renovation work wherever permission is required from Municipal / other authorities, the same shall be obtained by the Architect. The liaisons expenses for obtaining the permission shall be borne by the architect / consultant. The Bank will pay deposit / scrutiny fee.

Appearing on behalf of the Bank before the municipal Assessor or such other authorities in connection with the settlement of the rate able value of the building and tendering advice in the matter to the employer.

2.21 On completion of the project, prepare "as made" completion drawings of furnishing works, electrical and other services along with a brief report on the project and submitting 4 copies of the same for the records of the Bank. A soft copy of the drawings as well as tender document shall also be submitted to the Bank.

2.22 Further, the Architect shall verify and confirm that identification marks are made on all service installations/cables/wiring, etc. for easy identifications to carry out maintenance jobs.

2.23 The Architects shall be wholly responsible for the successful completion of the project in all respects consistent with safety and structural stability from the inception upto the handing over for occupation to the Bank.

2.24 The Architects shall assist the Bank in all arbitration proceedings between the contractors and the Bank and also defend the Bank in such proceedings.

2.25 Any other services connected with the works usually and normally rendered by the Architects, but not referred to herein above.

2.26 The Architect / Consultant shall also assist the Bank in inspection and replying to the queries raised by vigilance / audit authorities.

2.27 The supervising staff deployed by the architect / consultant shall maintain following registers on daily basis i.e. Daily Progress Report, Site Order Book, Material testing record, High Value Material Receipt Register, Hindrance Register, etc.

2.28 The Architect / Consultant should conduct site meetings on weekly basis to be attended by the Bank / contractor's representative.

2.29 Any other services connected with the works usually and normally rendered by the Architects, but not referred to herein above.

2.30. In case it is established that due to fault of the Architect / Consultant, the Bank has to pay any extra amount due to over-run of the project, over measurements - faulty description of tender item or any other lapse on the part of the Architect / Consultant necessary recovery may be effected from the Architects / Consultants fee as per provision of section 73 of Indian Contract Act 1872 under Section 30 of Architects Act 1972 (Central Act No.20 of 1972), besides Bank's taking recourse to proceed against the Architect / Consultant for recovery of the extra amount incurred by the Bank. The Architect's / Consultant's liability may be however limited to 10 % of the fees paid to him.

2.31 In the event of any dispute, difference or question arising out of or touching or concerning assignment given to you at any of the field office, the same shall be referred, at the option of either party, to the arbitration of a sole Arbitrator mutually agreed upon and in default of such agreement both the parties shall appoint one arbitrator each and both the arbitrators shall appoint one presiding arbitrator (umpire). All the arbitrators shall be the Fellows of the Indian Institute of Architects or the Institution of Engineers (India). The said arbitration proceeding shall be under the provision of the Indian Arbitration and Conciliation Act, 1996 together with any statutory modifications thereof. The award of the arbitrator(s) or umpire, as the case may be, shall be final and binding upon the parties. The Arbitrations proceedings and any legal action or proceedings arising out of this agreement may be brought in the Courts or Tribunal in Chennai.

2.32. The Architect / Consultant shall take proper care in estimating the quantity of work required and shall not increase quantum of work after acceptance of contractor's bid. The professional fee to be paid to the architect shall be restricted to a maximum of 110% fee on the value of accepted tender.

2.33. The Architect / Consultant shall not be recommending mobilization advance to any of the contracting agency. In case if the advance is to be paid, the same shall carry interest at the rate of MCLR and again submission of Bank Guarantee for equal amount from the **Nationalized Bank**.

2.34. Under no circumstance you will be submitting recommendations of contract other than lowest.

3. TERMINATION OF AGREEMENT

The Bank, without any prejudices to its right against the Architect in respect of any delay of deficient service, by 15 days notice in writing absolutely terminate the contract in any of the following cases.

- I. If the Architect being company shall pass a resolution or a court shall make an order that the company shall be wound up or if a receiver or a Manager on behalf of the creditor shall be appointed or if circumstances shall arise which entitles the court to make up a winding order.
- II. If the Architect, in the opinion of the Bank, is not pursuing the project with due diligence and/ or within the timeline committed.
- III. If the Architect commits breach of any terms of the agreement.
When the Architect has made himself liable for action under any of the cases aforesaid, the Bank shall have powers:
 - a. To terminate or rescind the agreement.
 - b. To engage another Architect to carry out the balance work debiting the Architect the excess amount, if any so spent and recovering such excess amount from the fees due to the Architect, the Security Deposit or from any other dues.

In the event of the termination of the agreement by the Bank, the Architect shall not be entitled to any compensation or damages by reason of such termination, but only on the fees for the service actually rendered, which have been duly approved by the Bank. The decision of the Bank as regards the actual work/service done shall be final and binding on the Architect; the bank shall be entitled to make use of all or any drawings, designs or other documents prepared by the Architect.

The Architect shall promptly notify the Bank of any change in the constitution of his firm,. It shall be open to the Bank to terminate the agreement on the death, retirement, insanity or insolvency of any person being director in the said firm, or on the addition or introduction of a new director. But until its termination by the Bank as aforesaid, this contract agreement shall continue to be in full force and effect, notwithstanding any changes in the constitution of the firm by the death, retirement, insanity or insolvency of any of its director or addition or introduction of any new director. In case of death or retirement, the surviving or remaining directors of the firm shall be jointly and severally liable for the due and satisfactory performance and for compliance of all the terms and condition of this contract agreement.

4. ABANDONMENT OF WORK:

If the Architect abandons the work for any reason whatsoever or becomes incapacitated from acting as aforesaid, the Bank may make full use of all or any of the drawings & details prepared by the Architect and the Architect shall be liable to refund all the Excess fees paid to him up to that date plus such damages as may be assessed by the Bank subject to a maximum of 10% of the total fees payable to the Architect under this agreement. Further the Bank shall be entitled to make use of all or any drawing(s) designs or other documents prepared by Architect.

3. Miscellaneous information

- 3.1. Intending Architects are requested to furnish details about their firm, technical Experience, competence and evidence of their financial standing as per enclosed Performa.
- 3.2. Selection of Architects will be based on the ability and competence required for good quality jobs to be performed by them.
- 3.3. If the space provided in the Proforma is insufficient for furnishing full details, a Separate sheet may be used.
- 3.4. Information furnished to Bank will be kept as strictly confidential.

- 3.5. Decision of the Union Bank of India regarding selection of Architects / proposals will be final and binding and no further correspondence will be entertained. The Bank Reserves the right for rejecting any or all applications received without assigning any reason whatsoever. No claim will be entertained on account of non-acceptance of pre-qualification.
- 3.6. The Selected Architect will have to sign an agreement in prescribed format on non-judicial stamp paper of Rs.100 and more (as per availability).
- 3.7. Intending Architects are requested to read the application form carefully before filling the particulars.
- 3.8. Applications should be duly filled in all respects and should be accompanied by all the Annexures mentioned and arranged in sequence. Incomplete applications will not be considered.
- 3.9. Information / details furnished by selected party, if found to be false at any time in future or any information affecting empanelment is willingly / unwillingly withheld, if come to the notice of the Bank at any point of time, the party's empanelment is liable for cancellation immediately.
- 3.10. Where copies are required to be furnished, these should be certified copies.
- 3.11. Application forms are not transferable.
- 3.12. The completed application forms duly signed and stamped be placed in a sealed envelope super-scribed as "Offer for appointment of Project Architect". The envelope should be dropped in the Tender Box placed at the following address

Union Bank of India, Regional Office, Chennai (North)
139, Broadway, Chennai-600104.
Tel: 044-23460829, 23460830.

- 3.13. The last date for submission is 14.02.2024 at 15.00 hours. The applications will be Opened on 14.02.2024 at 15.30 hours in the presence of applicants / authorized Representatives at the above address.
- 3.14 The Bidding will be in two parts: Technical bid and Price/Commercial bid. Both the bids must be submitted at the same time in separate sealed covers, and duly subscribed as "Technical Bid for Appointment of Architect/ Consultant for Furnishing Work" packed in one cover and " Commercial Bid for appointment of Architect/ Consultant for Furnishing work" packed in another sealed cover. These two covers should be packed in another sealed envelope. All the envelopes should indicate name, address and Email Id of the vendor submitting the Bids.

DY. GENERAL MANAGER
REGIONAL OFFICE, CHENNAI (NORTH)

BIO - DATA OF ARCHITECTURAL / CONSULTING FIRM

1. Name of the firm :
- Address (Head Office) :
- Telephone No. :
- Office :
- Residence :
- Mobile :
- Fax :
- E-Mail :
- Address (Branch Office) :
- Telephone No. :
- Office :
- Residence :
- Mobile :
- Fax :
- E-Mail :

2 a) Whether proprietary/partnership/
Pvt. Ltd. / Public Ltd. (certificate
of registration / partnership deed
to be enclosed as Annexure-I).

b) Name of the Proprietor, :
Partners, Directors

I)

II)

III)

c) Year of establishment :

3. Registration with Tax Authorities :

i) Income-tax (PAN) No. :

ii) GST no. :

iii) EPF Regn. No. :

(Copies of certificates of registration with relevant authorities to be enclosed as
Annexure-II-A, II-B, II-C)

4. Names of the Bankers with address & telephone Numbers:

I)

II)

5. Whether registered with Council of Architecture, if so, please mention the number.
(copy of certificate to be enclosed as Annexure-III)
6. Enclose copies of audited balance- :
Sheet and Profit & Loss A/C. for
the last 3 years as Annexure IV-A, IV-B and IV-C)
7. Certificate of Registration with Govt. / Public Sector / Banks (certificate of Registration to be enclosed as Annexure V)

Name of the Organization	Year since empaneled

8. Give details if at present involved in litigation in similar type of contracts

Sr. No.	Name of Project	Name of Employer	Nature of work	Work order dated	Date of completion of work	Value Rs.

9. Details of civil suit, if any, that arose :
during execution of contract in the
past 10 years.
10. Specify maximum value of single :
value project executed during the
last three years.
11. Name & relation, if any, with the staff :
member of Union Bank of India.

12. Details of work executed during the last 3 years:

Type of work	Work executed for (name of the Institution / Body)	Nature of work (in brief)	Location	Value Rs.	Duration of work with date of Commencement and date of completion	If work left incomplete or terminated (give reasons)

Note: Copies of work orders / appointment letters along with Xerox copies of relevant TDS certificate, satisfactory completion certificate obtained from the client to be enclosed as Annexure-VI. Please note without the copies of certificates, your application is liable to be rejected.

13. Details of work on hand (photocopies of performance certificate, work orders issued by valued clients, preferably Banks, Govt., Semi-Govt. Bodies should be enclosed as Annexure-VII).

Type of work	Work executed for (name of the Institution / Body)	Nature of work (in brief)	Location	Value in Rs.	Duration of work, stipulated time	Present stage of work

14. LIST OF NAME/S OF PROPRIETOR / PARTNERS & EMPLOYEES

Name	Qualifications	Experience	Particulars of work done	Employed in your firm since	Value of work done

15. Turnover in last 5 years:

Sr. No.	Year	Turnover (Rs.in lacs)	Professional Fees.	Income-tax paid	Service Tax/ GST paid
1	2018-19				
2	2019-20				
3	2020-21				
4	2021-22				
5	2022-23				

Copies of income-tax returns / assessment orders for each year to be enclosed as Annexure-VIII A, B, C, D & E)

16. PRE-QUALIFICATION CRITERIA:

Mandatory Criteria: (Tick appropriate)

1. Must be registered with Council of Architects, concerned Municipal Authorities, local Authorities. (Yes / No)
2. Must be registered with income tax authority (Yes / No)
3. Must be registered with GST authority (Yes / No)
4. Firm must be in business for the last 5 Years (Yes / No)

Total Area of Renovation: 4250 Sqft.approx
(Estimated Cost: Rs.64.12 lacs + GST as applicable)

Sr. No.	Criteria	Weightage	Self-rating marks
1	Should have executed during the last 7 years one single similar work of Renovation/ refurbishment of value Rs.64.12lacs & above. The similar works means civil/Furnishing of Commercial/Offices/Banks/Institutional buildings including Electrical and air Conditioning etc. admeasuring 4250 Sqft.	65	
2	Should have received average professional fee above Rs.1.30Lacs per annum during the last three financial years.	20	
3	Should have adequate in-house infrastructure of minimum following permanent staff: a) Architects 04 nos. b) Structural Engineers / Civil Engineers 04 nos. c) Electrical & Mechanical Engineers 02 no. each	05 05 05	
	TOTAL	100	

The value of executed works shall be brought to current costing level enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to last date of receipt of applications of tenders.

NOTE: Criteria mentioned above is minimum requirement. The Bank at its discretion may upgrade the criteria. No complaint on this account will be entertained. Firms scoring 80 marks & above will only be considered for pre-qualification. Firms themselves have to fill in self-rating marks column in the above table.

17. DETAILS OF PRE-QUALIFYING WORK SATISFYING THE ADVERTISEMENT CRITERIA:
(Attach separate sheet for more than one work).

1	Name of Client with address, name of contact persons and telephone numbers	
2	Name & Location of the site	
3	Description of Works completed	Civil work - Electrical work -
4	Type of Project	
5	Cost of Work	
6	Duration of Work	Date of Commencement: Date of Completion:

7	Delay from original schedule	
8	Whether any penalty imposed / Civil Suit / Arbitration	
10	Enclose photographs of the work	
11	Enclose initial approval certificates from Chennai Corporation	
12	Enclose final approval certificates from Chennai Corporation	

18. LIST OF ENCLOSURES:

ANNEXURE NO.	PARTICULARS	TICK IF ENCLOSED
I	Certificate of registration of Company / partnership deed.	
IIA, IIB, IIC	Certificates of registration with Income Tax, GST, EPF authorities.	
III	Certificate of membership from the Council of Architects, concerned Municipal Authorities.	
IVA, IVB, IVC	Audited Balance Sheet & Profit & Loss A/c. Statement for ,2021,2022 and 2023.	
V	Certificates of Registration with Govt. / Public Sector / Banks.	
VI	Copies of work orders along with Xerox copies of relevant TDS certificate, satisfactory completion certificate mentioning value of work.	
VII	Copies of performance certificate, work orders issued by valued clients, preferably Banks, Govt., Semi-Govt. Bodies.	
VIII	Copies of income-tax returns/assessment orders for each year from 2018-19 to 2022-23	

Note: In absence of any of the above enclosures, your application is likely to be rejected.

Place :

SIGNATURE

Date :

NAME & DESIGNATION

SEAL OF ORGANISATION

DECLARATION

1. I / We have read the instructions appended to the proforma and I / We understand that if any false information is detected at a later date, any future contract made between ourselves and Union Bank of India, on the basis of the information given by me / us can be treated as invalid by the Bank and I / We will be solely responsible for the consequences.
2. I / We agree that the decision of Union Bank of India in selection of contractors will be final and binding to me / us.
3. All the information furnished by me is correct to the best of my knowledge and belief.
4. I / We agree that I / we have no objection if enquiries are made about the work listed by me / us in the accompanying sheets.
5. I / We agree that I / we have not applied in the name of sister concern for the subject empanelment process.

Place :

SIGNATURE

Date :

NAME & DESIGNATION

SEAL OF ORGANISATION