

Tender Document For: Proposed Interior, Electrical and allied repair works at MMZO Building.

निविदा दस्तावेज/TENDER DOCUMENT
(नियम, शर्तें एवं ड्राइंग्स/Terms, Conditions & Drawings)

भाग /PART-बी/B

FINANCIAL BID / वित्तीय बोली

Proposed Interior, Electrical and allied repair works at MMZO Building.



विज्ञापन की दिनांक/ Date of Advertisement	01/06/2021
प्रस्तुत करने की अंतिम दिनांक / Last Date of Submission	21/06/2021 by 15:00Hrs
बोली पूर्व मीटिंग Pre Bid Meeting	07-06-2021by 11:00Hrs
खुलने की दिनांक Opening Date	तकनीकी बोली/Technical Bid : 21-06-2021 वित्तीय बोली: तकनीक रूप से अहर्ता प्राप्त ठेकेदार को सूचित किया जाएगा/ Financial Bid: To be intimated to technically qualified Contractors.
कार्य अवधि/Time Period of Work	कार्य आदेश प्रदान करने की दिनांक से 30 दिन 15 days from award of Work Order
बयाना जमा राशि/Earnest Money Deposit	Rs.5000 (Rupees five thousand Only) DD In favour of Central Bank Of India, Payable at Mumbai. MSME registered Vednors are exempted from EMD.
निविदा दस्तावेज का मूल्य/Cost of Tender Document(गैर वापसी योग्य/Non Refundable)	₹./Rs.500.00 (सेन्ट्रल बैंक ऑफ इंडिया के पक्ष में मांग ड्राफ्ट जो मुंबई पर देय हो/ DD In favour of Central Bank Of India, Payable at Mumbai
खुलने की दिनांक से निविदा की वैधता/Validity of Tender from the date of opening of Financial Bid.	90दिन/ days
प्रस्तुत किए जाने वाले दस्तावेज/ Documents to be provided	निविदा आमंत्रण सूचना के अनुसार/As per Notice Inviting Tender.
Independent External Monitor(IEM)	Mr.Trivikram Nath Tiwari MAIL ID: trivikramnt@yahoo.co.in
Email for Correspondence	gadmmzo@centralbank.co.in archmmzo@centralbank.co.in
संपर्क व्यक्ति का नाम /Contact person name	Mr.V.Amarnath –Manager, Architect.-6303929013 Mr.Sanjay -Manager –BSD-8830528234

प्रस्तुतकर्ता/SUBMITTED B Y:

ठेकेदार का नाम/NAME OF CONTRACTOR :

पता/ADDRESS :

जीएसटी विवरण/GST DETAILS

Mumbai Metropolitan Zonal Office, 346 Standard Building, Dr.D.N.Road, Fort, Mumbai-400023
Tel No: 022-22047229, 4034

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सेन्ट्रल बैंक ऑफ़ इंडिया/ CENTRAL BANK OF INDIA

बिल ऑफ़ क्वांटिटी के लिए प्राक्कथन/PREAMBLE TO THE BILL OF QUANTITIES

प्रस्तावित कार्यालय परिसर में प्रस्तावित कार्य निविदा के आवरण पृष्ठ (पृष्ठ नं. निविदा के आवरण पृष्ठ (पृष्ठ संख्या 1) में उल्लेखानुसार करना होगा. प्रस्तावित कार्य की गुणवत्ता में सर्वश्रेष्ठ कारीगरी होना चाहिए। ठेकेदार को यह सुनिश्चित करना चाहिए कि प्रोजेक्ट के लिए सामग्री की सूची में उल्लिखित सामग्री श्रेष्ठ गुणवत्ता की हो.

The work proposed to be carried out at the proposed Office premises as mentioned on the cover page (page no.1) of the tender The quality of work proposed should have **the best** workmanship. The contractor should ensure that only the first quality materials mentioned in the list of material is purchased for the project.

1. कार्य इस तरह से किया जाए कि स्वरूप में कोई गड़बड़ न हो.

The work should be carried out in such a way that the structure is not disturbed.

2. निविदा प्रस्तुत करने से पहले विनिर्देशन में किसी भी अंतर/विसंगति को को प्रभारी इंजीनियर के साथ स्पष्ट किया जाना चाहिए। प्रभारी इंजीनियर को कार्य के दौरान मूल अवधारणा के अनुरूप एक उचित सीमा तक विनिर्देश को संशोधित करने की स्वतंत्रता होगी; निविदाकर्ता को ऐसा कार्य बिना अतिरिक्त लागत के करना होगा.

Any difference / discrepancies in the specification should be clarified with the Engineer in charge before submitting the tender. The Engineer in charge will have the liberty to modify the specification to a reasonable limit to suit the basic concept during the course of work; the tenderer should carry out such work without any extra cost.

3. किसी भी बड़े संशोधन के मामले में ऐसी वस्तुओं को अतिरिक्त मद के रूप में माना जाएगा. ऐसी मदों का भुगतान का इंजीनियरिंग दर / बाजार दर विश्लेषण के आधार पर किया जाएगा. सामग्री और श्रम की कुल लागत का 15% निविदाकर्ता के लाभ के रूप में माना जाएगा.

In case of any major modification such items will be considered as extra items. Payment for such items will be paid based on the Engineering rate / Market rate analysis. **15% of the total cost of material and labour will be considered as tenderer's profit.**

4. ठेकेदार को सुचारु कार्य प्रवाह के लिए साइट पर नियुक्त अन्य ठेकेदार के साथ समन्वय करना होगा.

The contractor should co-ordinate with the other contractors employed at the site for smooth flow of work.

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NOTE:

The Building is occupied by the Bank. The work need to be carried out as per the instruction of the Bank time schedule. Further, the work needs to be carried in phase wise. The Contractor should prevent the external glazing and the flooring with plastic sheets and P.O.P. sheet respectively.

1. The contractor should obtain necessary permission from the BMC any Government Authority if required along with the security deposit amount, the security amount will be reimbursed to the contractor.
2. The Contractor needs to clean the site on day to day basis.

BILL OF QUANTITIES:

Note:

1. Rates to be quoted by the tenderers in the item rate tender in figures and words shall be accurately filled in, so that there is no discrepancy in the rates written in figure and in words. However, if a discrepancy is found between the rate written in figures and rate written in words then the rate which correspond with the amount worked out by the contractor shall be taken as correct.
2. If the amount of an item is not worked out by the tendered, or it does not correspond with the rate written either figures or in words, then the rate quoted by the tenderer in words shall be taken as correct.
3. Where the rate quoted by the tenderer in figures and in words tally but the amount is not worked out correctly, the rate quoted by the contractor will be taken as correct, not the amount.
4. The work need to be carried out as per the time schedule instructed by Bank.
5. All other office furniture, office equipment, flooring, false ceiling etc. to be cover with plastic sheet or required packing materials
6. Any damages done by the contractor will be recover from the contractors.
7. Cleaning to be done on day to day basis.
8. Electrician and one supervisor should be posted in working day to avoid any office disturbance and maintain the office smoothly.

(NOTE: The above rates are inclusive of all applicable taxes but exclusive of GST and Only GST as Applicable would be paid as per actuals)

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SCHEDULE OF BILL OF QUANTITIES

SNO	ITEM & SPECIFICATION	UNIT	QTY	RATE(Rs.)	AMOUNT(Rs.)
1.1	Dismantling Work				
	Removing Loose damaged plaster/concrete from wall, column, beam the, slab, cleaning and preparing the surface as directed including the joints of masonry junction, wherever absolutely necessary as in the form of major cracked, debonded etc.(Internal Plaster).rate include cutting of edges of marked areas using cutter/grinder as directed by the engineer in charge and disposing off the debris form site at approved location at own cost.	Sq.ft	500		
1.2	Plastering /Painting				
A	Providing and applying lime plaster approximately 15-20mm thick plaster for internal area	SQ.ft	500		
B	Acrylic emulsion paint of approved make and color in two coats with the required base coat as per manufactures specification.	Sq.ft	500		
1.3	Wooden Works				
A	Removal of infestation of termites by using Per XIL 10 or equivalent by brushing to ensure maximum penetration by saturation and additionally drilling 2-3mm hole and injecting the same to reach the core in pre-infested areas	Sq.ft	100		
B	Filling of lost part wooden surface construction UP to 12mm using EPO 127 Epoxy putty for wood for affected areas as directed by engineer In charge	Sq.ft	40		
2	Wooden Storage				
	All storage cabinets/ low height cabinets/side racks shall have 19mm Ply/ block board for box, shelves and shutters and 6mm ply for back. Unless otherwise specified, all external/exposed surfaces shall be provided with1.0 mm laminate finish of approved make and design and all internal surfaces shall be painted with white/ivory shade of satin finish enamel paint of approved make. All edges of ply/block board shall have 25x12mm teak wood/ steam beach				

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	lipping. The cabinet shall have self-closing hinges, (Godrej, Ebco, Hettich), SS handles, magnetic catchers, godrej /equivalent locks etc. complete - as/drawing details to the satisfaction of Architect. The front area of cabinet i.e. length x height shall be measured for payment.				
	FULL HEIGHT CABINETS	Sq.ft	400		
	Providing & fixing box fill height cupboards 400/450mm deep & height 2100/2400 mm as per main specifications mentioned above.				
	ELECTRICAL WORKS				
	INTERNAL WIRING				
3	POINT WIRING :				
	Providing wiring (supply, fixing, testing and comm. etc) for light point / Exhaust fan point / Call bell point/6A Switch-socket point etc with 2x1.5+1x1.5 sq mm FRLS PVC insulated copper conductor single core multi stranded wire in MMS grade-PVC conduit with conduit accessories like bend , junction box etc in concealed/surface manner as per site requirement with suitable Modular Switches with plate and metal / PVC box, ceiling rose , bulb holder etc including 1.5 sqmm PVC insulated copper earth wire etc complete as required. Wire colors : Red, Black, Green .Supplying, providing wiring (supply, fixing, testing and comm. etc) for circuit with 2 x 2.5 + 1 x 2.5 sq mm FRLS PVC insulated copper conductor single core multi stranded wire in MMS grade-PVC conduit with conduit accessories like bend, junction box etc on surface / recessed manner etc (Wiring from D.B. / Source to Board/destination) and making good all the damages, painting, cleaning the site etc complete as required as per site requirement and as directed				
3.1	6 AMP. POINTS ON SAME BOARD (Half point):				
	Supply, fixing, testing and commissioning of 1 No 6 A Multi Socket with 1No. 6 A switch (Modular type) with cover plate , sheet steel box / PVC modular box etc on surface / concealed manner l/c electrical connections and making good all the	No's	10		

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	damages, painting, cleaning the site etc complete as required as per site requirement and as directed.				
3.2	COMPUTER POINT : I / O's :/Telephone Points				
	<i>Supplying, Installation, testing and commissioning of the Computer point with the followings –</i> <i>a)Four pair STP CAT 6 LAN cable tinned copper conductor, P.V.C. insulated and sheathed , fire retarding, anti-termite, colour coded twisted pairs and rip cord. (from server room switch to I/O outlet)</i> <i>b)HMS Pvc Pipe on beam /column / wall / floor etc with all necessary materials i/c connections, identification by numbering etc complete as required as per At & T specification.</i>				
A	Single outlet with shutter modular type I / O's Outlets (RJ – 45) with suitable size PVC modular boxes complete as required	Nos	20		
3.3	SFU TPN 160 A with HRC fuses(just after meter and prior to Main Panel)	No's	01		
	TOTAL				
	ADD GST@18%				
	GRAND TOTAL				

In words (Rupees

Only)

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Confirmation of Acceptance of Tender terms and conditions

(To be signed by the bidder and enclosed along with their offer in a separate envelope)

We have studied the terms and conditions of Tender Enquiry including General and Special terms and conditions, the specifications, lay-out drawings, Schedule of Quantities, Commercial terms and conditions, Approved Makes, etc.

We are accepting all terms and conditions of the Tender without any deviation.

Offer with any deviations from the Tender Enquiry are likely to be rejected.

We also understand that the order / s will be placed in the name of principals only and not in the name of their dealer/s. Our quotation is based on the above.

Date: _____

SIGNATURE OF TENDERER

WITH RUBBER STAMP

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DECLARATION

I / We hereby declare that I / We have read and understood the Terms and Conditions of the contract, Specifications, Drawings, Schedule of Quantities etc. and hereby agree to abide by them. In token thereof, I / We have signed below and at the end of the Schedule of Quantities, failing which the tender is liable to be rejected.

I / We understand that our Tender will not be considered if the rates for items are not written both in FIGURES and WORDS.

I / We hereby confirm that only the relevant entries asked for, have been made within the Tender documents issued to us. I / We also confirm that in the event of any entry in this Tender document other than the relevant entry or condition shall make this Tender invalid.

Date : _____

SIGNATURE OF TENDERER

WITH RUBBER STAMP

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