

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 Mylapore Branch – New 211, VM Street, Mylapore, Chennai 600 004.



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| विज्ञापन की दिनांक/ Date of Advertisement | 15/02/2022 |
| प्रस्तुत करने की अंतिम दिनांक / Last Date of Submission | 08/03/2022, 3 PM |
| खुलने की दिनांक Opening Date | तकनीकी बोली/Technical Bid : 10/03/2022 वित्तीय बोली: तकनीक रूप से अर्हता 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 07 दिन 07 days from award of Work Order |
| बयाना जमा राशि/Earnest Money Deposit | (Rs. 25000/-) DD In favour of Central Bank Of India, Payable at Chennai. MSME registered Vednors are exempted from EMD. |
| निविदा दस्तावेज का मूल्य/Cost of Tender Document(नौ वापसी योग्य/Non Refundable) | रु./Rs.500.00 (सेन्ट्रल बैंक ऑफ इंडिया के पक्ष में मांग ड्राफ्ट जो पर देय हो/ DD In favour of Central Bank Of India, Payable at Chennai. |
| 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 |
| Email for Correspondence | gadchenro@centralbank.co.in |
| Contact person name | Mr. Triloki Nath Choudhary Chief Manager – GAD Mob: 8939975824 Landline: 044-28883203 |

प्रस्तुतकर्ता/SUBMITTED B Y:

ठेकेदार का नाम/NAME OF CONTRACTOR :

पता/ADDRESS :

जीएसटी विवरण/GST DETAILS

Financial Bid should be superscribed with “Financial Bid for Mylapore Branch”

Regional Office, CHENNAI
48/49 MONTIETH ROAD, EGMORE – CHENNAI-600008
Ph No: 044 28883214/ 044-28883203
Visit us at [http:// www.centralbankofindia.co.in](http://www.centralbankofindia.co.in)

सेंट्रल बैंक ऑफ़ इंडिया/ CENTRAL BANK OF INDIA

बिल ऑफ़ क्वांटिटि 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

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करना होगा .

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

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 recovered 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.

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SIGNATURE OF TENDERER WITH RUBBER STAMP

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(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**)

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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SIGNATURE OF TENDERER WITH RUBBER STAMP

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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SIGNATURE OF TENDERER WITH RUBBER STAMP