

## निविदा दस्तावेज/TENDER DOCUMENT

### FINANCIAL BID / वित्तीय बोली

Proposed Air Condition and Allied Works at B/O PANVEL under Thane Region

(All Empanelled Vendors for Air Condition Works Up to 5 Lakhs or Above.)



विज्ञापन की दिनांक/ Date of Advertisement	20-06-2022
प्रस्तुत करने की अंतिम दिनांक / Last Date of Submission	11-07-2022 15:00Hrs
खुलने की दिनांक Opening Date	11-07-2022 15:30 Hrs
कार्य अवधि/Time Period of Work	कार्य आदेश प्रदान करने की दिनांक से 30 दिन 30 days from award of Work Order
बयाना जमा राशि/Earnest Money Deposit	Rs.3, 500.00(Rupees Three Thousand Five Hundred Only) DD In favour of Central Bank Of India, Payable at Mumbai, MSME Registered Vendors are Exempted from EMD. Relevant Documents to be submitted in Technical Bid.
निविदा दस्तावेज का मूल्य/Cost of Tender Document(गैर वापसी योग्य/Non Refundable)	रु./Rs.1000.00 (सेन्ट्रल बैंक ऑफ़ इंडिया के पक्ष में मांग ड्राफ्ट जो मुंबई पर देय हो/ DD In favour of Central Bank Of India, Payable at Mumbai. Offers without Tender Cost will not be considered.
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	Only for Empanelled Vendors of Bank under Respective Category.
Independent External Monitor(IEM)	Mr Trivikram Nath Tiwari MAIL ID: - <a href="mailto:trivikramnt@yahoo.co.in">trivikramnt@yahoo.co.in</a> Mr.Jagadip Narayan Singh MAIL ID: - <a href="mailto:jagadipsingh@yahoo.com">jagadipsingh@yahoo.com</a>
Email for Correspondence	<a href="mailto:gadhanro@centralbank.co.in">gadhanro@centralbank.co.in</a> <a href="mailto:archmmzo@centralbank.co.in">archmmzo@centralbank.co.in</a>
संपर्क व्यक्ति का नाम /Contact person name	Mr V.Amarnath –Manager, Architect.-6303929013 Mr. Kuldeep –Regional Security Officer-9322580709

#### प्रस्तुतकर्ता/SUBMITTED BY:

ठेकेदार का नाम/NAME OF CONTRACTOR :

पता/ADDRESS :

जीएसटी विवरण/GST DETAILS

Central Bank of India, Regional Office, Marathi Granth Sangralaya Building, Netaji Subhas Chandra Road, Thane-400601  
Tel No: 022-25345721

Visit us at [http:// www.centralbankofindia.co.in](http://www.centralbankofindia.co.in)

**सेंट्रल बैंक ऑफ इंडिया/ CENTRAL BANK OF INDIA**

**बिल ऑफ 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.

---

रबर की मोहर सहित निविदाकर्ता के हस्ताक्षर

SIGNATURE OF TENDERER WITH RUBBER STAMP

Page 2

**NOTE:**

The Building is occupied by other Tenants. 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 Local Municipal Authorities 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.

---

रबर की मोहर सहित निविदाकर्ता के हस्ताक्षर

SIGNATURE OF TENDERER WITH RUBBER STAMP

Page 3

### **SCHEDULE TO BILL OF QUANTITIES**

**NOTE :** The quoted rate should be inclusive of materials, labour, wages, fixtures, transportation, installation, **all taxes (excluding GST)**, wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work.

### **PART -3: AIR CONDITIONING AND ALLIED WORKS**

#### **PART A: HIGH SIDE WORKS**

Bill of Quantities					
S.No.	Details of works.	Unit	Quantity	Rate	Amount
<b>1</b>	<b>Supplying, Installation &amp; Commissioning of 3 Star Rated all copper (condenser) split AC system as spec. or approved make, including indoor &amp; outdoor copper tubes (4 mt along with machine), drain pipes, condenser unit etc. complete as per drg, detail &amp; instruction of Architect. Including maintenance/ service till defect liability period and warranty (one year)Make: Daikien/Hitachi/Voltas/Carrier/Toshiba</b>			<b>(Rs.)</b>	<b>(Rs.)</b>
a	3 TR cassette AC unit	Nos	0	-	-
b	2.0 TR Single Split unit	Nos	4	60,000.00	2,40,000.00
c	1.5 TR Single Split unit	Nos	1	40,000.00	40,000.00
d	SITC of digital timer with 4 hr/8 hr option suitable for 1.5 tr /2 tr load	Nos	1	5,000.00	5,000.00
<b>TOTAL FOR PART A: HIGH SIDE WORKS</b>			<b>2,85,000.00</b>		

#### **PART B: LOW SIDE WORKS**

Bill of Quantities					
S.No.	Details of works.	Unit	Quantity	Rate	Amount
1	Removing and Reinstallation of Existing AC units after servicing and other repairs as required on shifting.1.5/2 TN Split	Nos	3	10,000.00	30,000.00
2	Supplying & Laying extra suitable Copper refrigerant piping with all required material.	RMT	30	800.00	24,000.00
3	Supplying & Laying extra suitable PVC Drain piping with all required material	RMT	30	290.00	8,700.00
4	Supplying & Fixing suitable MS Stand with Cage with locking arrangement for 1.5 tr/2 tr/3Tr AC	Nos	5	1,000.00	5,000.00

रबर की मोहर सहित निविदाकर्ता के हस्ताक्षर

SIGNATURE OF TENDERER WITH RUBBER STAMP

Page 4

	outdoor				
5	Supplying & Fixing suitable MS Stand with Cage with locking arrangement for 3 tr CASSETTE AC outdoor	Nos	0	-	-
6	Supplying & Laying of power cable from indoor to outdoor suitable for 1.5 tr /2 tr load/AC	RMT	30	150.00	4,500.00
7	Supplying & Laying of power cable from indoor to outdoor suitable for 3 tr load/AC	RMT	0	-	-
<b>TOTAL FOR PART B: LOW SIDE WORKS</b>			<b>72,200.00</b>		

### **SUMMARY OF BILL OF QUANTITIES**

*(Amount in Rupees)*

PART	DESCRIPTION	AMOUNT IN FIGURES	
1.	PART A: High Side AC	Rs.2,85,000.00	
2	PART B :LOW Side AC	Rs.72,200.00	
		Percentage	Amount(Rs.)
3	Percentage above and Below of Total Amount for High Side	+/-	
4	Percentage above and Below of Total Amount for Low Side	+/-	
5	Total for High Side (1 +/- 3)	Rs.	
6	Total for Low Side (2 +/- 4)		
	GRAND TOTAL(5 + 6)	Rs.	
(RUPEES IN WORDS): _____			

रबर की मोहर सहित निविदाकर्ता के हस्ताक्षर

SIGNATURE OF TENDERER WITH RUBBER STAMP

Page 5

**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**

---

रबर की मोहर सहित निविदाकर्ता के हस्ताक्षर

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, and 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**

---

रबर की मोहर सहित निविदाकर्ता के हस्ताक्षर

SIGNATURE OF TENDERER WITH RUBBER STAMP