



उद्धरण के लिए अनुरोध/
Request for Quotation

**Request for Quotation for Proposed Water Proofing, Repair to GI Roof and Allied Works at
B/O Navy Nagar near R1 R2 Bldg., New Navy Nagar, SBS Road, Colaba, Mumbai-400023.**

विज्ञापन की दिनांक/ Date of Advertisement	18-07-2022
प्रस्तुत करने की अंतिम दिनांक / Last Date of Submission	26-07-2022 by 15:00 Hrs
खुलने की दिनांक Opening Date	26-07-2022 by 15:30 Hrs
कार्य अवधि/Time Period of Work	कार्य आदेश प्रदान करने की दिनांक से 14 दिन 14 days from award of Work Order
बयाना जमा राशि/Earnest Money Deposit	Rs.3,000 (Rupees Three Thousand Only) DD In favor of Central Bank Of India, Payable at Mumbai, MSME Registered Vendors are Exempted from EMD. Relevant Documents to be submitted in Technical Bid.
संपर्क व्यक्ति/Contact person name	Mr.Arkadeep Sarkar –Chief Manager gadsmro@centralbank.co.in Mr.Amarnath- Architect archmmzo@centralbank.co.in
स्वतंत्र बाहरी मॉनिटर /Independent External Monitor(IEM)	Mr Trivikram Nath Tiwari MAIL ID: - trivikramnt@yahoo.co.in Mr.Jagadip Narayan Singh MAIL ID: - jagadipsingh@yahoo.com
बोलियाँ जमा करने का स्थान / Place of submission of Bids & opening of bids	South Mumbai Regional Office, 346 Standard Building,Dr.D.N.Road, Fort, Mumbai-400023

प्रस्तुतकर्ता/SUBMITTED B Y:

ठेकेदार का नाम/NAME OF CONTRACTOR :

पता/ADDRESS :

जीएसटी विवरण/GST DETAILS :

SMRO/BSD/ 2022-23:

18-07-2022.

सिविल और वाटर प्रूफिंग कार्य करने वाले सभी योग्य विक्रेता/ **All qualified vendors undertaking Civil and Water Proofing Works.**

Reg.:- Request for Quotation for Proposed Water Proofing, Repair to GI Roof and Allied Works at B/O Navy Nagar Near R1 R2 Bldg. , New Navy Nagar, SBS Road, Colaba, Mumbai-400023.

Sealed quotations will be received by the Regional Head ,South Mumbai Regional Office ,Mumbai 346 Standard Building,Dr.D.N.Road ,Fort Mumbai, up to 3:00 p.m. on 26-07-2022 (date of submission) and will be opened on the same day at 3.30 p.m.

नियम एवं शर्तें / **Terms and conditions:**

1. प्रतिस्पर्धात्मक दर प्रस्तुत करने के पूर्व वेंडर साईट का निरीक्षण करें / The vendor has to inspect the site before offering the competitive quote.
2. क्षेत्रीय कार्यालय द्वारा फाइनल भुगतान समय पर एवं संतोषपूर्वक कार्य पूर्ण होने क उपरांत किया जायेगा / The final payment will be made by the Regional Office on satisfactory and timely completion of work. All payments will be made through NEFT.
3. बैंक के पास किसी भी समय बिना कोई कारन बताये अनुबंध रद्द करने /आंशिक अथवा पूरी तरह परिवर्तित करने का अधिकार सुरक्षित है. यदि कंपनी द्वारा बांछित मानक/ मरम्मत/ रखरखाव एवं इंस्टालेशन के मानदंड और उल्लेखित समय सारिणी का अनुपालन नहीं किया गया है तोह बैंक के पास इंस्टालेशन / रखरखाव आदि के लिए देय राशी से किसी भी राशी तक कटौती/अर्थ दंड लगाने का अधिकार भी सुरक्षित है ./ The Bank reserve the right to terminate / modify the contract partly or fully, anytime without assigning any reason whatsoever. The Bank also reserves the right to deduct / forfeit any amount as deemed fit, payable for the installation / maintenance in case the required standards / specification of repairs / maintenance and installations are not kept / maintained and time schedule as laid down is not adhered to by the Company.
4. वेंडर को कार्य पूर्ण होने के प्रमाणपत्र प्रबंधक वास्तुविद अथवा बैंक के किसी प्रतिनिधि से जो कार्य को सुपरवाइज़ कर रहा है द्वारा विधिवत हस्ताक्षरित प्रमाण पत्र लेना होगा / The vendor is also required to get the work completion certificate duly signed by the Architect or any representative of the Bank supervising the work.
5. प्रभारी अधिकारी के विधिवत रूप से हस्ताक्षरित कार्य पूर्ण होने क प्रमाण पत्र सहित इनवॉइस की प्रति (गड) विभाग क्षेत्रीय कार्यालय को कार्यालयीन रिकॉर्ड कइ लिया प्रस्तुत की जानी चाहिए/The copy of the invoice along with the work completion certificate duly signed by Officer in charge has to be submitted with the Regional Office (BSD) for the office record.
6. बैंक के पास बिना कोई कारन बताये किसी अथवा सभी निविदा/कोटेशन को स्वीकार अथवा रद्द करने का अधिकार सुरक्षित है./The Bank reserves the right to accept or reject any or all the tenders / quotations, without assigning the any reasons for doing so.
7. निविदा कोटेशन में दर्शायी गयी दर में सामग्री/मजदूरी/परिवहन इत्यादी शामिल होना चाहिय एवं बैंक इस सम्बन्ध में अन्य किसी व्यय के लिया जिम्मेदार नहीं होगा. यह दर निविदा/कोटेशन की प्रस्तुति की दिनांक 6माह

क लिया वैद्य होंगी./ The rates quoted in the tender / quotation should include all charges for material, labour, transportation and taxes, etc. and Bank shall not be responsible for any other expenses in this connection. The rates shall be valid for minimum 6 months period from the date of submission of the tender / quotation.

8. निविदाकर्ता से अनुरोध है कि वे निविदा फॉर्म पर हस्ताक्षर करें अन्यथा निविदा/कोटेशन रद्द किया जा सकता है/ The tenderer is requested to sign the tender form, otherwise the tender / quotation is likely to be rejected.
9. कोई भी अग्रिम प्रदान नहीं किया जायेगा . बैंक की संतुष्टिके अनुसार कार्य पूर्ण होने पर फाइनल इनवॉइस प्राप्त होने की दिनांक से एक सप्ताह के अन्दर भुगतान किया जायेगा//No advance shall be paid. Payment shall be done only on completion of the work to the satisfaction of the Bank with in one week from the receipt of the final invoice.
10. सामग्री को स्टोर करने की जिम्मेदारी बैंक को अपने लगत पर करनी होगी /The storing of material shall be the vendor's responsibility at his cost.
11. वेंडर वोर्कमें कंपनसेशन एक्ट, कॉन्ट्रैक्ट लेबर , शॉप एंड एस्टाब्लिशमेंट, पालिसी ऑफ़ इन्सुरांस , फिरे इन्सुरांस सहित सभी लेबर लॉ के अनुपालन क लिए जिम्मेदार होगा. उकता का दावा किसी भी प्रकार से कभी भी आप इसे बैंक से दावा नहीं किया जा सकेगा/The vendor shall be responsible and liable for compliance of all applicable labour laws including Workmen's Compensation Act, Contract Labour, Shops & Establishment, Policy of Insurance, Fire insurance. At no time shall you claim the above from the Bank.
12. वेंडर को कार्य करते समय इस बात कम खयाल रखना होगा की परिसर, इलेक्ट्रिकल केबल इत्यादी का नुकसान न हो. यदि कोई नुकसान होता है तोह वेंडर को इसे अपनी लगत पे ठीक करना होगा./The vendor shall take care that the work is carried out without causing damage to the premises, electrical cables, etc. Any damage caused shall be rectified by the vendor at his own cost.
13. वेंडर को उसके द्वारा नियुक्त कर्मचारियों की विश्वसनीयता, सद्भाव , आचरण एवं ईमानदारी का ध्यान रखन होगा . वेंडर द्वारा अथवा अन्य एजेंसी जान्भुजकर अथवा लापरवाही से कार्य किये जाने से होने वाले नुकसान की भरपाई आपको करनी होगी /The vendor shall vouch for safe, bonafide conduct and fidelity of the staff employed by him. Any damages caused willfully or in negligence to the work executed by him or other agencies shall be borne by him.
14. साईट पर कार्य के लिए प्रयुक्त होने वाली सभी सामग्री की निगरानी की जिम्मेदारी वेंडर की होगी / Watch and ward in respect of all materials / equipment at the site for use in work shall be the vendor's responsibility.
15. **रु.3,000 मात्र की बयाना राशी सेंट्रल बैंक ऑफ़ इंडिया के पक्ष में आहरित माँगा ड्राफ्ट जो मुंबई पर डे हो के माध्यम से जमा की जनि होगी /Earnest Money Deposit (EMD) of Rs. 3000/- (Rupees Three Thousand only) is to be paid through DD favoring Central bank of India, payable at Mumbai.**

16. कार्य आदेश की प्राप्ति से (02) सप्ताह के भीतर कार्य करना होगा . इसमें किसी भी प्रकार के विलम्ब के लिए प्रोजेक्ट की लगत का 1 प्रतिशत प्रति सप्ताह की हिसाब से दंड लगाया जायेगा जो अधिकतम प्रोजेक्ट की लगत के 10 प्रतिशत के आधीन होगा /The work has to be completed within maximum two (02) weeks from getting the confirmed work order. Any delay beyond this period will attract a penalty of 1% of the cost of the project per week subject to maximum 10% of the cost of the project.
17. कार्य के पूर्ण होने की दिनांक से 6 महिना तक की गारंटी होगी. बिल की राशी का 5 प्रतिशत बैंक द्वारा 6 महिना की दोष देयता को पूरा करने के लिए अपने पास रखा जायेगा /The work shall be guaranteed for a period of 6 Month from the date of completion. 5% of the bill shall be retained by Bank till the completion of defect liability period of 6 Months.
18. किसी भी कारन से विलम्ब से प्राप्त एवं इ मेल/ टेलीग्राफिक निविदाओं पर विचार नहीं किया जायेगा / Tenders received late on account of any reason whatsoever and e-mail / telegraphic tenders will not be entertained.
19. प्रत्येक निविदा के साथ निविदा मांग ड्राफ्ट जो मुंबई पर डे हो के माध्यम से बयाना जमा राशी सलंगन होनी चाहिए. निविदाएं जो निविदा की लगत एवं मांग ड्राफ्ट के माध्यम से बयाना जमा राशी के साथ सलग नहीं होंगे उन्हें गैर उत्तरकारी मानकर रद्द किया जायेगा / EMD by Demand Draft payable at Mumbai must accompany each tender and the tenders not accompanied by the Cost of Tender and EMD by Demand Draft are liable to be rejected as NON-RESPONSIVE.
20. बैंक नुनतम निविदा को स्वीकार करने के लिए बाध्य नहीं है एवं बैंक के पास किसी भी अथवा सभी निविदाओं को स्वीकार अथवा रद्द करने का अधिकार सुरक्षित है/ The Bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all tenders.
21. कोट की गयी दर में बिना बढोतरी के कोई बदलाव नहीं होगा एवं 6 माह तक बाध्य रहेंगी /The price quoted shall be firm and binding without any escalation whatsoever for six months.
22. (A) तकनिकी एवं दर सारिणी अनुबंध I में दर्शायी गयी है / the technical specification & rate schedule is placed at: Annexure-I

भवदीय/Yours faithfully,

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Regional Head

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 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 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)

ANNEXURE 1(Financial)

(NOTE: The quoted rates should be inclusive of all applicable taxes but exclusive of GST and Only GST as Applicable would be paid as per actual)

Sno	Description	Unit	Qty	Rate (Rs.)	Amount(Rs.)
1	Providing and laying damp-proof course 50mm thick with cement concrete 1:2:4 (1 cement: 2 coarse sand including manufactured sand derived from Recycled Concrete Aggregate (RCA) up to 25% : 4 graded stone aggregate 20mm nominal size (Recycled Concrete Aggregate (RCA) up to 25%).Varying Width from 2 to 3 feet as per site condition. Rate to include mixing water proofing compounds in concrete works as per manufacture's specifications and instructions of Engineer In charge.	RFT	150		
2	Providing & applying a coat of residual petroleum bitumen of grade of VG-10 of approved quality using 1.7kg per square meter on damp proof course after cleaning the surface with brushes and finally with a piece of cloth lightly soaked in kerosene oil.	RFT	150		
3	Cleaning the Existing GI Sheet /repair to the damaged area .Applying cote of primer and providing STP APP3mm or Equivalent, sealing all joints/hooks finishing with silver paint coat as per Engineer in charge instructions.	Sq.ft	960		
4	Removing Existing Grid Ceiling ,Repairing the Damaged suspensions, re-fixing the grid and replacing the damaged tiles as required with all existing electrical fixtures and wiring	Sq.ft	500		
5	Making plinth protection 50mm thick of cement concrete 1:3:6 (1 cement: 3 manufactured sand derived from Recycled Concrete Aggregate (RCA): 6 graded stone aggregate 20 mm nominal size (Recycled Aggregate (RA) over 75mm thick bed of dry brick ballast 40 mm nominal size, well rammed and consolidated and grouted with fine sand, including necessary excavation, leveling & dressing & finishing the top smooth. At the designated area as identified on site as per instructions of Engineer in charge.	Sq.ft	25		
	TOTAL				



	ADD GST AS Applicable	
	TOTAL INCLUDING ALL TAXES	

(In words Rupees

Only)

Signature of the Tenderer/s

Date:

With the Seal of the Company

Place: _____

Confirmation of Acceptance of Tender terms and conditions

(To be signed by the bidder)

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**



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**