

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

भाग/PART-ए/Б

Financial BID / वित्तीय बोली

Proposed Water Proofing pf Terrace and other Miscellaneous allied work at Bank's Residential Quarters Cent Pearl situated at Belapur, Navi Mumbai, 400614



विज्ञापन की दिनांक/ Date of Advertisement	09.02.2026
प्रस्तुत करने की अंतिम दिनांक / Last Date of Submission	02.03.2026 by 15:00Hrs
बोली पूर्व मीटिंग / Pre-Bid Meeting	21.02.2026 at 14:00 Hours at the above site of works.
खुलने की दिनांक /Opening Date	तकनीकी बोली/Technical Bid 02.03.2026 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 60 दिन /60 days from award of Work Order
बयाना जमा राशि/Earnest Money Deposit	₹30,000/- (Rupees Thirty Thousand Only) DD favouring Central Bank of India, Payable at Mumbai "OR" The application fee of Rs. 2,000.00 shall be deposited at AC NO: 1122845035, IFSC: CBIN0281067, Central Bank of India Nariman Point Branch, Mumbai and the corresponding UTR to be enclosed along with the application.
निविदा दस्तावेज का मूल्य/Cost of Tender Document(गैर वापसी योग्य/Non Refundable)	रु./Rs. 2000.00 (सेंट्रल बैंक ऑफ़ इंडिया के पक्ष में मांग ड्राफ्ट जो मुंबई पर देय हो/ DD In favour of Central Bank of India, Payable at Mumbai
MSME Registered Vendors are Exempted from EMD and Tender Fees Relevant Documents to be submitted in Technical Bid.	
खुलने की दिनांक से निविदा की वैधता/Validity of Tender from the date of opening of Financial Bid.	120 दिन/ 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 Anant Kumar MAIL ID: - anant_in@yahoo.com Mr.Nirmal Anand Joseph Deva MAIL ID: - megghanadeva2022@gmail.com
Email for Correspondence	smarchco1@centralbank.co.in
संपर्क व्यक्ति का नाम /Contact person name	RAVIRAJ SONi (Civil Engineer), 022- 66387867
बोलियां जमा करने का स्थान / Place of submission of Bids & opening of bids	Tenders to be submitted online at https://centralbank.abcpurchase.com

प्रस्तुतकर्ता/SUBMITTED BY:

ठेकेदार का नाम/NAME OF CONTRACTOR :

जीएसटी विवरण/GST DETAILS :

Business Support Department, Architect Section ChanderMukhi Nariman Point Mumbai -400021
Tel No: 022-2202 6428 ,022-6638 7777

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सेन्ट्रल बैंक ऑफ इंडिया/ CENTRAL BANK OF INDIA

बिल ऑफ क्वांटिटि के लिए प्राक्कथन/PREAMBLE TO THE BILL OF QUANTITIES

प्रस्तावित 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 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 needs 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:

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 needs 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.

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SCHEDULE OF QUANTITIES.

GENERAL NOTES:

1. The rate quoted shall remain valid till the completion of entire work. The said rates should be inclusive of all costs, allowances, taxes, excise duties, work contract tax, labour etc. and excluding GST, but including any new tax imposed by Government.
2. The following enabling and general works should be inclusive / considered while quoting for the scheduled items:
 - a) Providing **Steel scaffolding (H Frame/Steel pipe)** for Building External Area, making of working platform, wherever required using heavy duty structural steel members capable of taking entire steel scaffold load.
 - b) Providing **vertical nylon net** for protection around scaffolding including haission cloth covering etc. complete.
 - c) Providing **6mm thick ply** for protection of openings during works.
 - d) Making **4" thick vatta** at weather shed top (For window whether shed top).
 - e) Applying **Floor protection gypsum** or ply with proper application.
 - f) Providing & **erecting the nylon safety net** to prevent debris falling on ground at Compound Gangway, etc. in during progress of work as per Consultant's/ Engineer (EI) instructions.
 - g) **Working platform** using str. Steel sections & covering the same using ply, alum. /GI sheets & cloth etc. to avoid debris falling & allow safe passage for vehicles & people. Structure should be capable of taking load of scaffold which can start from top of platform.
 - h) **Removing ANY SIZE vegetation** growth using chemicals. Rate should include herbal treatment to avoid re growth of roots as directed by C.E./E. I
 - i) **Air Conditioners Ply protection** using 6 mm ply during repairs by making box of appropriate size during repairs & removing the same post repairs etc. complete

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	DESCRIPTION OF ITEM	Unit	Qty	Rate (In ₹)	Amount (In ₹)
1	<p><u>POLYCARBONATE SHEET ROOFING</u></p> <p>Providing and fixing of 12mm thick Multicell UV protected Polycarbonate Panel System with 3 cells and 4 wall structure over structural steel/MS Purling as per approved colour /shade. Co extruded UV protected panels shall have width of 900mm to ensure best performance of wind uplift, vibration, oil canning and visual appearance. Panel shall be manufactured with vertical standing seam at both sides of panel. Welding or gluing up of standing seam is not acceptable. Panels should be fixed on purlins with Stainless Steel retention clips and connectors. Snap-on connectors to interlock the panels shall have a grip lock single tooth locking mechanism to ensure maximum uplift capability. Panels shall have endcap/ Aluminium U Profile /Glazing bar for ends as per requirement. The weight of the system shall not be less than 3.38kg per sqm. Panels shall be co-extruded with special antiglare compound to make it antiglare/soft light to prevent glare and sun streaks. Panels shall be fixed over Structural Steel/ MS new added purlins (50mmx 50mmx 2mmsquare box section) equally spaced confirming to the technical specifications and as per approved Architectural Drawings.</p> <p>Approved make :- Tuflite /Bayer/ Coscon</p>	Sqft	3000		
	Total				
	GST				
	Grand Total				
	(In Words)				

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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, 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

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SIGNATURE OF TENDERER WITH RUBBER STAMP