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Azadi Ka
Amrit Mahotsav



केन्द्रीय भण्डारण निगम
(भारत सरकार का उपक्रम)

CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)

जन-जन के लिए भण्डारण/Warehousing for Everyone



No. CWC RO-MUM0ENGG/18/2024-Engineering _MUM/

Dated: 07.01.2025

NOTICE INVITING QUOTATION

Name of work: Miscellaneous Civil repair works, AC repair works & electrical works at CWC, RO, Mumbai.

Sealed percentage rate quotations in single bid system are invited from the Contractors for **Miscellaneous Civil repair works, AC repair works & electrical works at CWC, RO, Mumbai.**

Estimate cost for this work is **Rs. 1,78,719.00 /-**

The Quotation papers for the above work may be obtained from the **Office of the Executive Engineer, CWC Regional Office- Mumbai, Near Turbhe Railway Station, Sector 20, Vashi , Navi Mumbai – 400703** in working hours from 10.00 a.m. to 04.00 p.m. on or before **13.01.2025**.

The **Quotationers** are requested to quote the rate in Rate Performa enclosed at **Page No.06** and the quotation under sealed envelope super scribing the name of work shall be submitted to the **Office of the Executive Engineer, CWC Regional Office- Mumbai, Near Turbhe Railway Station, Sector 20, Vashi , Navi Mumbai – 400703** up to **04.00 p.m.** on **15.01.2025** and the same will be opened at **04.30 p.m.** on the same day in the presence of Quotationers/contractors who may wish to be present at the time of opening.

The Central Warehousing Corporation reserves the right to accept or reject all/ any part of quotation without assigning any reason there-of.

Encl:

1. Schedule of quantity and Price Schedule: **Annexure-I, IA and II (Page: 02 to 07).**
2. Terms & Conditions: **Annexure-III (Page: 08).**

Executive Engineer

Copy to:

1. The Regional Manager, CWC, RO, Mumbai.
2. DGM (A/Cs), CWC, RO, Mumbai.
3. Assistant Engineer, (C) CWC, RO, Mumbai.
4. Notice Board of RO – Mumbai.



Annexure-I

NIQ Schedule of Works

Sub-Schedule-I	
Name of work:	Miscellaneous Civil repair works, AC repair works & electrical works at CWC, RO, Mumbai.
NIQ Number.	CWC RO-MUM0ENGG/18/2024-Engineering _MUM Dated: 07.01.2025
Total Estimated Amount (Rs.) for items/works /Services covering this Sub- Schedule-	Rs 1,78,719.00 -/-

Sr. No	Description of Work	Qty	Unit	Rate	Amount
1	Repairing of Door including refixing of hinges/pivots and making provision for fixing of fittings wherever required as per instructions of engineer-in-charge.	3.00	Each	2000	6000.00
2	Supplying of labor and necessary accessories such as clamps, tape etc. for minor plumbing repair work as per the instructions of engineer-in-charge.	2.00	Job	1050	2100.00
3	Supplying and fixing 5 A to 32 A rating, 240/415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MOB DB complete with connections, testing and commissioning etc. as required. Double pole	13.00	Each	656	8528.00
4	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/ recessed steel/ PVC conduit as required. A) 1 X 1.5 sq. mm.	55.00	Meter	45	2475.00
5	Supplying of Electrician for execution of works as per direction of engineer-in-charge.	11.00	Nos	1100	12100.00
6	Supplying of Helper for execution of works as per direction of engineer-in-charge.	11.00	Nos	900	9900.00
7	Supply, testing and installation of 20 Watt, 4 ft. LED batten light, complete with accessories, as per technical specification and as per instructions of official-in-charge	18.00	Nos	318	5724.00

8	Supplying and drawing of 1.5 sq. mm. FRLS PVC insulated copper conductor, two core cable in the existing surface/ recessed steel/ PVC conduit as required.	8.00	Metre	100	800.00
9	Supply, testing, installation and wiring of Bus bar including connection of all incomer power lines, outgoing circuits with installation of lugs, glands including labor charges and as per the instructions of engineer-in-charge.	1.00	Job	8000	8000.00
10	Servicing of Split AC including jet cleaning, filter cleaning, drainage line cleaning etc. complete as per instructions of engineer-in-charge.	5.00	Each	1800	9000.00
11	Refilling of coolant gas with line leakage check, joint cleaning, tube cleaning etc. complete as per instructions of engineer-in-charge.	7.00	Each	1500	10500.00
12	Replacement of Air Conditioner coil	1.00	Each	1500	1500.00
13	Replacement and Installation of AC Blower	1.00	Each	1300	1300.00
14	Supplying and installation of 16A 3 pin power socket	2.00	Each	520	1040.00
15	BDS Service	2.00	Each	2000	4000.00
16	Servicing of AC Outdoor unit including cleaning of carbon deposit on wires etc.	2.00	Each	680	1360.00
17	Supplying and installation of fan capacitor	2.00	Each	250	500.00
18	Structural steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete. (Window grill of washroom at Engineering section)	32.18	Kg	117.35	3776.32
19	Supplying and fixing following size/ modules, GI box alongwith modular base & cover plate for modular switches in recess etc. as required. a) 12 Module (200mmX150mm)	8.00	Each	547	4376.00
20	Supplying & Fixing Seeiko Deluxe Bib Cock	2.00	Each	800	1600.00
21	Supply and testing of size 2 feet x 2 feet and rating 36 Watt square shaped LED recessed downlight as per technical specification and as per instructions of official-in-charge.	5.00	Each	1800	9000.00
22	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required a) 3 pin 5/6 A socket outlet	6.00	Each	122	732.00

23	Supplying and drawing of 1.5 sq. mm. FRLS PVC insulated copper conductor, four core cable in the existing surface/ recessed steel/ PVC conduit as required.	20.00	Metre	200	4000.00
24	Supply and testing of LED Flood light fixture with 100 wattage rating and as per technical specifications, including accessories for support on wall, bracket, truss, or suitable hanging arrangement upto 1 meters, and 1 meter FR PVC insulated copper conductor flexible cable of size 1.5 sq. mm, complete as per instructions of official-in-charge.	2.00	Each	3000	6000.00
25	Supplying of remote controller for Air Conditioner	1.00	Each	1300	1300.00
26	Supply and installation of Junction box including connection, end termination etc. as per instructions of engineer-in-charge.	1.00	Each	1500	1500.00
27	Supply and installation of 125 A centred tag fuse including connection, terminal cleaning etc. as per instructions of engineer-in-charge.	1.00	Each	1400	1400.00
28	Servicing of split AC as per instruction of engineer-in-charge	1.00	Each	1800	1800.00
29	Gas filling in AC as per instruction of engineer-in-charge	1.00	Each	1499	1499.00
30	Supplying and fitting of halogen light	2.00	Each	1600	3200.00
31	Supplying and installation of 3 core copper cable	30.00	Meter	100	3000.00
32	Supplying and installation of MCB	1.00	Each	2800	2800.00
33	Supplying and installation of surface LED light	4.00	Each	1800	7200.00
34	Supplying and installation of tubelight	6.00	Each	450	2700.00
35	Supplying and installation of Bib Cock at toilet	7.00	Each	1100	7700.00
36	Supplying and installation of connector pipe at gents & ladies washroom	9.00	Each	400	3600.00
37	Supplying and installation of coupler	10.00	Each	40	400.00
38	Supplying and installation of cross tee	8.00	Each	60	480.00
39	Supplying of teplon tape	6.00	Each	30	180.00
40	Supplying and installation of wire	25.00	Meter	42	1050.00

41	Supplying and installation of fan	2.00	Each	1400	2800.00
42	Chokeup work at washroom	1.00	Each	3999	3999.00
43	Fan fitting and supplying	2.00	Each	1500	3000.00
44	Supplying of electrician helper for execution of work as per instruction of engineer-in-charge	6.00	Nos	1100	6600.00
45	Supplying of plumber for execution of work as per instruction of engineer-in-charge	8.00	Nos	900	7200.00
46	Repairing of switch board	4.00	Each	250	1000.00
				TOTAL	1,78,719.32
				SAY	1,78,719.00

SIGNATURE OF CONTRACTOR

EXECUTIVE ENGINEER



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Annexure-I A

NIQ Price Schedule

Sub-Schedule-I	
Name of work:	Miscellaneous Civil repair works, AC repair works & electrical works at CWC, RO, Mumbai.
NIQ Number.	CWC RO-MUM0ENGG/18/2024-Engineering _MUM Dated: 07.01.2025
Total Estimated Amount (Rs.) for items/works /Services covering this Sub- Schedule-	Rs 1,78,719.00 /-

a) I/We hereby tender our rates as _____ %

(_____ percent)

ABOVE the rates entered in the **Schedule** of quantities from **item No. 01 to 46**.

OR

b) I/We hereby tender our rates as _____ %

(_____ percent)

BELOW the rates entered in the **Schedule** of quantities from **item No. 01 to 46**.

Note:

1. Quotationers should quote their percentage appropriately either at (a) Or (b) as the case may be.
2. No enhancement or abatement is applicable for credit value item.

SIGNATURE OF CONTRACTOR

EXECUTIVE ENGINEER

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Annexure-II

NIQ Price Schedule – SUMMARY SHEET

NIQ Number.		CWC RO-MUM0ENGG/18/2024-Engineering _MUM Dated: 07.01.2025
Name of work:		Miscellaneous Civil repair works, AC repair works & electrical works at CWC, RO, Mumbai.
NAME OF CONTRACTOR		
<u>Sl. No.</u>	<u>Name of Work /Items</u>	<u>Quoted Amount (Rs.)</u>
1	Sub-Schedule-I	
2	Total of All Sub Sch (I) {In Figures}	
3	Total of All Sub Sch (I) {In Words}	

SIGNATURE OF CONTRACTOR

EXECUTIVE ENGINEER



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Annexure-III

TERMS & CONDITIONS:

1. Works should be executed as per CPWD specifications.
2. Water & Electricity will be arranged by the contractor at his own cost.
3. All T&P required for the work shall be arranged by the contractor at his own cost.
4. The rates are inclusive all lead & lifts and GST etc.
5. All taxes Income Tax etc (Inclusive GST tax) as applicable will be deducted as per Govt. Rule from the Contractor bill.
6. 10% Security Deposit will be deducted from the gross bill amount & will be released after the defect liability period of Twelve month which will be reckoned from the date of successful completion of the work. In case any defect is found within the defect liability period, the same shall be repaired by the contractor immediately at his own cost.
7. Contractor will be fully responsible to labour payments, accident, mishappening, damages & other labour welfare & safety measures.
8. **Time allowed for completion of work is 01 months** from the date as to be mentioned in the work order.
9. The above shown quantities are tentative & may vary as per site condition.
10. All payments will be released through e-payments by CWC, RO-Mumbai.
11. GST or any other tax on input material or services used by contractor in respect of this contract shall be Payable by the contractor and Central Warehousing Corporation will not entertain any claim whatsoever in this respect.
12. The rates quoted by the contractor should be Inclusive of GST.
13. In the event of any of the documents found fabricated / forged / tampered /altered / manipulated in the NIQ, he would be debarred for participating in CWC – tendering for 5 years.
14. In the event of failing to execute the work within quoted rate he would be banned for a period Participating of 5 years in CWC tender / quotation.
15. Copy of self-attested PAN CARD, GST Registration along with signed quotation / tender document shall be submitted. The Quotationer who fails to submit these documents will be summarily rejected.
16. The rate quoted will remain valid for 60 days w.e.f. date of opening of bid.
17. For item of steel work the payment would be made on actual weight or theoretical weight whichever is less.

SIGNATURE OF CONTRACTOR

EXECUTIVE ENGINEER