

इलाहाबाद बैंक  
विश्वास की परंपरा



ALLAHABAD BANK  
A tradition of trust

www.allahabadbank.com

मंडलीय कार्यालय: मुंबई  
मनीष कमर्शियल सेंटर  
216 ए, डॉ. एनी बेसेंट रोड,  
वरली, मुंबई -400030

ZONAL OFFICE: MUMBAI  
Manish Commercial Centre,  
216 A, Dr. Annie Besant Road,  
Worli, Mumbai- 400 030

दूरभाष / Telephone: 24921986 / 24923246 फैक्स / Fax: 24964644 e-mail: [zo.mum@allahabadbank.in](mailto:zo.mum@allahabadbank.in)

ZOM/PROP/ Peddar Road/ 789

Date: 04.09.2019

Notice Inviting tender for

**Work: Sale of old and damaged wooden furniture fixtures, Air Condoners, etc at  
Peddar Road Branch, 18 Dr. Gopal Rao Deshmukh Marg, P.O. Cumballa Hil,  
Mumbai-400026 under ZO Mumbai**

Sealed offers (Technical bid and financial bid) are invited from interested parties for disposal /sale Bank's furniture as is and where basis lying at Peddar Road Mumbai-26. Interested parties may inspect the items as per following schedule.

Tender document may be collected /downloaded from Banks web site [www.allahabadbank.in](http://www.allahabadbank.in) and submitted to the Bank at Ground floor, Property Department, Manish Commercial Centre, Worli, Mumbai- 400030 as per following programme. ....

Issue of Tender /Offer Documents	Date: From 05.09.2019 to 16.09.2019
Time of Completion of work	3 days
Submission of Tender/Offer	On or before 16.09.2019 up to 14.00 hrs
Opening of tender	On 16.09.2019 at 15.00hrs
Site Inspection time	Between 10.00 hrs to 17.00hrs in working day
Earnest Money	Rs.4,000/- (Four thousand only) by crossed demand draft /Banker's Cheque favouring ALLAHABAD BANK payable at Mumbai enclosed <u>in a separate envelope</u> . The earnest money will be forfeited in case the successful offerer does not deposit the offers amount within two days. (.सफल प्रदाता दो दिनों के भीतर प्रस्ताव राशि जमा नहीं करता है तो earnest money Rs.4000/- जब्त कर दिया जाएगा.) Bank will not accept the quotation/offer/tender who will not submitted the earnest money.
Liquidated Damages for Delay	If the work not completed up to the satisfaction of the Bank within the stipulated period of 3 days, the parties shall be bound to pay to the Employer a sum equivalent to 1% of the accepted tendered per week subject to ceiling of 10% of the accepted contract amount by way of liquidated damages.
Deposit	The successful offerer has to deposit the full amount within a period of 2 (Two) days after receiving the information /intimation from the Bank.

The Bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

  
(Deputy General Manager)

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➤ **TERMS AND CONDITIONS :**

1. Documentary evidence in support of GST registration/ Number , KYC documents (attested copy of Identity and Address proof) and PAN is a must has to be submitted in **Technical Bid in one sealed envelope.**
2. **Financial bid is to be submitted in a separate sealed envelope.**
3. The duly filled in offer completed in all respects in separate sealed covers marked "Technical Bid" and "Financial Bid" and superscribing "Offer for .....(Name of work)" on top and name, address & contact no. of the offerer at bottom left corner should be addressed to The Deputy General Manager, Zonal Office, Worli, Mumbai-400030.
4. The work to be completed within a period of 3 days from the date of work order.
5. Earnest money Rs.3000/- (Rs. Seven thousand) will be released on satisfactory completion of the job. After completion of work, cleaning of floors, disposeoff rubbish to contractor's dump as per local municipal rule from the site to be done to the satisfaction of occupants.
6. All erasures and alteration made while filing the tender must attested by initials of tender. Overwriting of the figures is not permitted.
7. The bank reserve the right to reject any or all the tender accept part of any tender of entrust the entire work to any contractor or divide the work to more than one contractor (item wise) without assigning any reason or giving any explanation. The rates quoted by the contractor will help well for this bifurcation and no compensation will be paid on this account.
8. It is the Contactor's responsibility to pay all Taxes, required materials etc. and all charges of scaffolding lift any tool and plants railway freight, labour conditions and fluctuation in the rates, excise duty, octroi and any other taxes or expenditure of carrying out the works.
9. It is your responsibility to take all necessary safety / precautionary measures for the safety of your labours and Bank shall not be responsible in case any accident / mis-happening occurred to your labour during execution of captioned work.

10. The contractor should quote in figures as well as in words the rate and amount tendered by them. The amount for item should be worked out and the requisite totals to be given.
11. Contractors are required to organize the work in such a way that occupants of the building /flats are put to no hardships and living conditions of the occupants are not affected. Contractors are required to take adequate care during progress of work to protect belongings of occupants, furniture etc. In case of any damage, the same shall be made good by contractors at their own cost. Contractors to submit time schedule of work.
12. Before filling the tender , the contractors/Firms are requested to visit the Peddar Road branch for understanding the condition of items and tender.

Place:

Date:

Proprietor name:

Mobile number:

(Contractor/firm/Parties signature)



Financial bid

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List of following items for sale as is and where basis:

S.No.	Name of Items	Unit	Qty (approximate)	Rate in Rs.	Amount in Rs.
1	Air conditioner (Window)	No	02		
2	Wall fan	No	03		
3	Wooden table 3' x 2'	No	01		
4	Wooden table box with form top for seating 3' x 1'	No	3		
5	Cash Counter with glass all sides	L.S.	L.S.		
6	Wooden running table with black granite top 9' x 3'	No	01		
7	Wooden partition 4'x 4'	No	1		
8	Manager wooden table with granite top 5' x 3'	No	01		
9	Officer table with granite top 4'x 2-6"	No	01		
10	Wooden storage cabinet	sqft	32		
11	UPS	No	01		
12	Wooden Side unit cabinet 3' x1-4"	No	01		
13	Wooden storage cabinet 6' x4'	Sqft	24		
14	MS Almirah	No	03		
15	Entrance wooden storage cabinet 9' x 2'	Sqft	18		
16	Electrical ceiling light fixture	No	10		
				Total Amount =	
	Contractor/firm/party has to pay GST amount.			18% GST =	
				Gross total Amount =	

Place:

Date:

Mobile no:

(Contractor/firm/parties Signature)