भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत
(A Government of India Undertaking, Affiliated Ministry of Textiles)

सूचना का अधिकार

निगमित पहचान संख्या :U51490MH1970GOI1
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614
Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614
दूरभाष /PHONE:27579217 ग्राम/GRAM:COTCORPIND फैक्स/FAX:(022)27576030-9219-6069
E-mail: headoffice@cotcorp.com Web site: http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

सं.भाकनि/ मुख्यालय /संपदा / केन्टीन / किचन एग्जॉस्ट एंड एलाइड वर्क्स/ 2024-25 दिनांक : 26/03/2025

निविदा सुचना

भारतीय कपास निगम लिमिटेड , कपास भवन, ,प्लाट नं.3A,सेक्टर -10,सीबीडी बेलापुर,नवी मुंबई-400614 (महाराष्ट्र) के सातवीं मंजिल में स्थित केन्टीन में डायरेक्ट ड्रिवेन किचन एग्जॉस्ट / फ्रेश एयर इनलाइन फेन की एसआईटीसी एवं विविध संबद्ध कार्य कराने हेतु प्रतिष्ठित और अनुभवी एजेंसियों /फर्म /व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है |

क्र. सं.	कार्य का ब्यौरा	रिक्त टेंडर दस्तावेज मुल्य रू.	बयाना राशी रूपये	कार्य आदेश जारी करने के बाद कार्य पूरा करने की तारिख
I	सी.सी.आई. कपास भवन ,प्लाट नं.3A,सेक्टर -10,सीबीडी बेलापुर,नवी मुंबई-400614 (महाराष्ट्र) के सातवीं मंजिल में स्थित केन्टीन में डायरेक्ट ड्रिवेन किचन एग्जॉस्ट / फ्रेश एयर इनलाइन फेन की एसआईटीसी एवं विविध संबद्ध कार्य संबंधित ।	विना मुल्य	14000/-	45 days

1. इछुक एजेंसी/ कंपनी लोकेशन भारतीय कपास निगम लिमिटेड, **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सीबीडी बेलापुर नवी मुंबई-400 614** में सोमवार से शुक्रवार कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच दि. **26.03.2025 से 14.04.2025** तक निगम के कार्यालय से सुचना देकर देख सकते है । कार्या. दुरध्वनी क्र. 022-27579217 विस्तार क्रं 433/481.
2. निविदा के विस्तृत नियम एवं शर्तों के साथ एजेंसी / कंपनी अपना प्रस्ताव भारतीय कपास निगम लिमिटेड् के पक्ष मे किसी भी अनुसुचित बैंको में से तैयार बयाना राशी रूपये **14,000 /-** (चौदह हजार रुपये केवल) का डिमांड ड्राफ्ट/ पे-आर्डर /बैंकर चेक अथवा NEFT/RTGS ऑन लाइन द्वारा नीचे लिखे बैंक विवरण के अनुसार भुगतान कर सकते है तथा उसके भुगतान का विवरण जैसे UTR, बैंक का नाम तथा तिथि का उल्लेख टेन्डर फार्म में अवश्य करे ।

Account Name	Cotton Corporation of India Ltd. ,	Account No.	29100500000074
Bank Name	Bank of Baroda , CSF Branch Mumbai	IFSC Code	BARB0CFSBAL

3. अपेक्षित बिना बयाना राशी के साथ आपका प्रस्ताव स्वीकृत नही किया जायेगा । एमएसई रजिस्टर्ड पार्टियों को (self-attested) certificate की कॉपी लगाने पर टेंडर में भाग लेने के लिए बयाना राशि जमा करने की छूट दी जायेगी, परंतु अगर काम दिया जाता है, तो ईएमडी राशि जमा कराना होगा ।
4. पूर्व बोली बैठक दि. **09.03.2025** अपराह्न **2:30** बजे **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614** मे होगी ।
5. इछुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न **3:00** बजे दि. **15.04.2025** को या इसके पूर्व निगम की चौथी मंजिल पर रखी गई निविदा पेटी (टेंडर बॉक्स) कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614 मे डाल सकते है ।
6. मोहरबंद निविदा निम्मानुसार भेजे :-
   लिफाफा "ए "– (तकनिकी बोलि -1 एवं बयाना राशी), लिफाफा "बी "– वित्तीय बोलि -2
   लिफाफा "सी"–लिफाफा "सी " में लिफाफा "ए " और "बी" दोनों होने चाहिए ।
   प्रत्येक लिफाफे पर **" सी.सी.आई. , कपास भवन ,प्लाट नं.3A,सेक्टर -10,सीबीडी बेलापुर,नवी मुंबई-400614 (महाराष्ट्र) के सातवीं मंजिल में स्थित केन्टीन में डायरेक्ट ड्रिवेन किचन एग्जॉस्ट / फ्रेश एयर इनलाइन फेन की एसआईटीसी एवं विविध संबद्ध कार्य "** लिफाफे पर अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।
7. प्राप्त निविदा उसी दिन दि. **15.04.2025** को अपराह्न **3:30** बजे उपस्थित निविदा प्रतिनिधी के समक्ष खोले जायेंगे ।
   निगम कोई निविदा स्वीकर या अस्वीकार (सभी निविदा अस्वीकार) करने का अपना अधिकार आरक्षित रखता है । तथापि निविदाकर्ता निगम से उनके निविदा की अस्वीकृत करने का कारण पुछ सकता है।

मुख्य महा प्रबंधक (विपणन)

भा.क.नि.
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Admn& Registered Office : Kapas Bhavan , Plot No. 3/A, Sector- 10, CBD Belapur, Navi Mumbai -400 614

दूरभाष /PHONE:27579217॰ग्राम/GRAM:COTCORPIND॰ फैक्स/FAX:(022)27576030-9219-6069

E-mail: headoffice@cotcorp.com Web site: http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

No. CCI/HO/Estate/**Canteen/Kitchen Exhaust & Allied works /2024-25** Date: 26.03.2025

TENDER NOTICE

The Cotton Corporation of India Limited invites sealed tenders in two bid system from eligible & experienced agencies/firms for SITC of Direct Driven Kitchen Exhaust Fan & Fresh Air Inline Fan and other allied works at 7th Floor Canteen of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).

Sr. No	Particulars of the work	Blank Tender docs. Cost in Rs.	E M D in Rs.	Date of completion of work after issue of work order
I	SITC of Direct Driven Kitchen Exhaust Fan & Fresh Air Inline Fan and other allied works at 7th Floor Canteen of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).	NIL	14000/	45 Days

1. Interested party may visit the location during all office working days i.e. Monday to Friday between 10:00 a.m to 5:30 p.m **26.03.2025** to **14.04.2025** by intimation to The Cotton Corporation of India Ltd. , Kapas Bhavan Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614 CCI Office contact No. 022-27579217 Extension No. 433/481**.**
2. Earnest Money Deposit (EMD) amounting to Rs. **14,000 /-** (Rupees Fourteen Thousand only) in the form of Crossed Demand Draft/Pay Order/Banker's Cheque drawn on any of the scheduled Banks in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Mumbai must accompany the tender or payment shall be made through NEFT/RTGS online as per the bank details mentioned below and the details of payment like UTR, Bank name and date must be mentioned in the tender form.

Account Name	Cotton Corporation of India Ltd. ,	Account No.	29100500000074
Bank Name	Bank of Baroda , CSF Branch Mumbai	IFSC Code	BARB0CFSBAL

3. Any Tender not accompanied by the requisite Earnest Money, shall be summarily rejected. . MSE's registered firms shall enclose self-attested copy of registration for exemption of EMD for participating in tender, however, if work is allotted, then EMD has to be deposited.
4. Pre Bid Meeting will be held on **09.04.2025** at **2:30** p.m venue at Kapas Bhavan Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614.
5. The interested agency/Firm may submit their sealed tenders in the Tender Box situated at 4thfloor, The Cotton Corporation of India Ltd., Kapas Bhavan Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614 up to **3:00 p.m on or before 15.04.2025.**
6. Sealed Tender documents may be submitted as under:
   Envelope A– (**Technical bid-I with all enclosures and EMD),** Envelope B - (**Financial bid-II)**
   Envelope C: Envelope "C" should contain both Envelope "A" & Envelope "B"
   Each envelope be subscribed as **"SITC of Direct Driven Kitchen Exhaust Fan & Fresh Air Inline Fan and other allied works at 7th Floor Canteen of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS). ",** and should bear the full address of tenderer at left side bottom of the envelope.
7. Tenders shall be opened on the same day i.e. on **15.04.2025 at 3.30 p.m**. in the presence of tenderers who may wish to remain present.
   Corporation reserves its right to accept or reject any tender (s). However, tenderer may seek the reasons for rejection of their tender from the Corporation.

Chief General Manager (Marketing)

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LTD.

भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत

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TENDER DOCUMENT FOR

SITC of Direct Driven Kitchen Exhaust Fan & Fresh Air Inline Fan and other allied works at 7th Floor Canteen of CCI Kapas Bhavan Plot No.3-A, Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).

TECHNICAL BID- I

INDEX

SR. NO.	PARTICULARS	PAGE NO.
1	SUBMISSION OF TENDER AND DECLARATION	1
2	GENERAL TERMS AND CONDITIONS OF THE TENDER	2-4
3	SCOPE OF WORK	5
4	SELF-DECLARATION FORM	6
4	ELIGIBILITY CRITERIA EVALUATION OF TENDER	7
5	CHECK LIST OF SELF ATTESTED DOCUMENTS	8

Date: _____

To,
The Cotton Corporation of India Ltd.,
Kapas Bhavan, Plot No.3A, Sector-10,
CBD, Belapur
Navi Mumbai- 400614

Sub: Submission of tender for **"**SITC of Direct Driven Kitchen Exhaust Fan & Fresh Air Inline Fan and other allied works at 7th Floor Canteen of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).**" and DECLARATION**

A	I/We have read and understood all the terms & conditions of the tender and other instructions and hereby undertake to abide by them.		
B	I/We am/are submitting requisite Earnest money Deposit (E.M.D) of Rs. 14,000/- make the payment through NEFT/Online vide UTR No._____ dated. _____Name of Bank _____ **OR**		
C	I/We am/are submitting requisite Earnest money Deposit (E.M.D) of Rs. 14,000/- make the payment through NEFT/Online vide UTR No._____ dated. _____Name of Bank _____Name of Branch_____ **OR**		
D	I / We being Micro & Small Enterprise (MSE) registered firm have enclosed self-attested copy of MSE certificate for getting Exemption from EMD while participating in the tender process.	**Please mark (√)**	
		Yes	No
E	I/We have hereby declared that tender documents have been downloaded from CCI website www.cotcorp.org.in and it is submitted in original without any alterations/ Modifications/deletions/additions. I/we are enclosing tender documents cost of **NIL** filled and signed the tender documents and the same are enclosed here with.		
	Signature and seal of tenderer_____ Name_____ Capacity /authority to sign_____ Full Address_____		

Dear Sir,

TERMS AND CONDITIONS:

1. Party/ tenderer shall visit the site located at Canteen situated at 7th Floor Canteen of CCI Kapas Bhavan Plot No.3-A, Sector 10, CBD Belapur, Navi Mumbai -400614, (MS) before giving its bids, to avoid any confusion.

2. The offer shall remain valid for a period of **90** days from the last date of submission of tenders.

3. Evaluation of technical Bid-I shall be as per elegibility criteria and finacial Bid-II of the tenderer shall be opened only if it qualifies the **Technical Bid-I** .

4. Earnest Money deposit amounting to **Rs.14,000/-** (Rupees **FOURTEEN THOUSAND ONLY**) in the form of Crossed Demand Draft/Pay Order/ NEFT drawn on any scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Mumbai must be accompany the **Technical Bid-I.**

5. **EMD Exemption :** Vendors registered under 'Micro & Small Enterprises Act' (MSE) are exempted from submission of EMD. Exempted bidders should provide a valid certificate issued by any approved body of 'Ministry of Micro, Small & Medium Enterprises' (MSME) such as 'National Small Industries Corporation' (NSIC) for EMD exemption. However, if work is allotted, then EMD has to be deposited.

6. If the tenderer neglects or refuses to carry out the awarded work for their rates quoted after submission of their tender to comply with the above conditions or any of them , the EMD/Security Deposit already paid shall be forfeited and that the Party may be blacklisted/debarred by the Corporation. This is applicable in case of the Party surrenders it self/ himself from their rates quoted and not ready to execute even if fit for award of work by the corporation or back out from the work by keeping it incomplete.

7. The successful tenderer shall have to make payment of 10 % value of the work order towards security deposit. 50 % of the security deposit inclusive of EMD shall be made within 5 working days from the date of work order and balance 50 % shall be recovered from the Bill of the tenderer, as per actual total value of work done amount, which shall be kept as mentioned in clause no. 8 and 9.

8. The defect liability period of 12 months shall be from the date of completion of works as certified by the Engineer in- Charge. The security deposit of 10 % of the total value of work done during this work will be withheld with the corporation till the satisfactorily completion of defect liability period. However no interest will be paid on EMD/Security Deposit.

9. If the defect arising during the defect liability period is not rectified by the party on time or is not found satisfactory, in both these cases the security deposit shall be forfeited by the Corporation and work shall be carried out by other party along with

this the existing party can also be debarred/blacklist by the corporation, if it fails to perform satisfactorily during defect liability period.

10. All the approved rates shall be inclusive of all material, labour, transportation, scaffolding etc. complete. The quoted rate shall be in Indian currency i.e. in Rupees. Bidders are required to quote prices individually both in figures as well as in words for each item in the Bills of Quantities and Sub Head totals in the Summary Sheet and Form of Tender. The amount of each item should be worked out and the requisite total given. Special care shall be taken to write rates in figures as well as in words, and the amounts in figures only in such a way that interpolation is not possible. The total amount shall be written both in figures as well as in words.

11. The Corporation shall be release the full & final payment, shall be made after the satisfactory completion of work and submission of bill, record of measurement of work done and recorded in measurement book duly signed by Engineer In-charge and Contractor and also Engineer In charge the same will be recommended for release of payments within 15 days by the Corporation.

12. The tenderer shall have to complete work as per technical specifications should be completed within **45 days** from the date of issue of order. If work is not completed within stipulated period then penalty @ rate of 0.5 % will be imposed on per week calculated on per day basis delay subject to a maximum of 10% of total amount of the total work done value.

13. Extension of time for completion of work shall not be granted except for natural calamities and other unseen reasons. However, the contractor shall take proper approval from the Engineer In-Charge in writing.

14. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.

15. Only substantially responsive Bids will be checked by the Owner for any arithmetic errors. Errors will be corrected by the Owner as follows :

    i. In case of lump-sum bid, if there is any discrepancy between the offer quoted in figures and in words, the lower of the two will be treated as the offer.
    ii. In case of item rate bid, if there is any discrepancy between the rates in figures and in words, the rate in words will govern and where there is discrepancy between the unit rate and the line item total, resulting from multiplying unit rate by the quantity, the unit rate as quoted will govern.
    iii. If there is any arithmetical error in totaling of individual items, the correct total shall be computed by the Owner and the same shall govern.

16. No escalation clause shall be considered for any rise in material, labour or other inputs etc. etc. Similarly, no extra unit rate shall be considered in case of **increase** or **decrease** in quantity of individual items. The party shall have to complete the same with in the accepted rates.

17. For any damage or injury to any third party or labour is the sole responsibility of the contractor and the Corporation is not responsible for any payment of compensation. The contractor is fully responsible of all such risks and compensation.

18. The electricity and water will be given free of cost to the contractor from the available source. In case it is not available then the contractor shall have to make their own arrangement for the same to avoid the delay in completion of work.

19. The entire set of Tender paper Form issued to the Tenderer should be submitted fully priced and also signed on each and every page together with initials & STAMP of the Authorized Signatory on every page. Initial /signature will indicate the acceptance of the tender papers by the Tenderer.

20. The Tenderer shall maintain all necessary and relevant records of material brought inside the premises, its consumption and balance on daily basis in the stock register. All these materials and stock register shall be made available for inspection to Engineer-in Charge as when demanded

21. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.

22. Contractor should depute a qualified supervisor dedicated for this work, who will monitor and coordinate work from contractor's side and interact with the Engineer in-charge, responsible for supervision of work, on regular basis.

23. In case of any dispute or difference arising out of or in relation to this work, same shall be governed by The Arbitration & Conciliation Act 1996. An Arbitrator (other than an employee of the Corporation) to be appointed by the Competent Authority of The Cotton Corporation of India Ltd., whose decision shall be final and binding upon the parties.

24. The legal jurisdiction for the purposes of this sale shall always be at Navi Mumbai.

25. Corporation reserves its right to accept or reject any tender (s). However, tenderer may seek the reasons for rejection of their tender from the Corporation.

Signature and seal of tenderer_____

Name_____

Capacity /authority to sign_____

Full Address_____

THE COTTON CORPORATION OF INDIA LTD
HEAD OFFICE: CBD BELAPUR, NAVI MUMBAI (MS)

SCOPE OF WORK

The scope of this tender covers the furnishing of all materials, equipment, plant, labour scaffolding company applicator, transport, tools and services for the SITC of Direct Driven Kitchen Exhaust Fan & Fresh Air Inline Fan and other allied works at 7th Floor Canteen of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).

1. The quantum of work involved is given in the bill of quantities, however it shall be clearly understood that the quantities are only approximate and meant for the purpose of tender comparison only and no claim whatsoever, will be entertained by the OWNER if the actual quantities of work differ from those indicated in the schedule or if any items of work are deleted from the schedule either partly or wholly, nor shall any claim be put forward by the contractor on grounds of overheads and or loss of anticipated profit etc.

2. The item rates quoted in the bill of quantity should also remain valid for a 25% (Quantum of work) Plus or minus variation in the quantity of work awarded and plus or minus 10% of total contracted value.

3. The work should be carried as per approved scope of work listed in the Bill of Quantity". Should there be any circumstances warranting change in the scope of work, then same should be effected only after prior written approval of the Competent Authority.

4. The work involve in the scope of work that clearing and cleaning of debris, vegetative growth of the flat and its nearby area, disposal from the premises and dumping at appropriate dumping place etc. complete.

5. All work shall be carried out in accordance with the technical requirement of this work specification, relevant Indian Standard Specifications/Manufacturer's Specifications and or as directed by the Engineer-in-charge.

Signature and seal of tenderer_____

Name_____

Capacity /authority to sign_____

Full Address_____

SELF DECLARATION FORM

(This form shall be duly filled-up and signed by the bidder on their Letter Head & submitted along with the original copy of the Bid.)

Tender Notice No: ----------

To,
The Cotton Corporation of India Limited,
Kapas Bhavan, Plot No. 3A,
Sector- 10, CBD Belapur,
Navi Mumbai- 400 614 (MS)

Sir/ Madam,

1. I / we, the undersigned do hereby declare that, declare that my/our firm/company M/s…….. is not blacklisted/delisted or debarred or on Holiday list with any company of Private/Public Ltd. Or Government Company/Govt. deptt. From participating in the tender as on date.
2. I / we have never ever been blacklisted and / or there were no debarring actions against us for any default in the performance of the contract entrusted to us in any other essential commodity during last three years, not involved in any illegal activity and/or not charge sheeted for any criminal act of theft etc.
3. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination without any notice at the sole discretion of the corporation

Place
Date-

Yours faithfully,

Signature of the Tenderer with seal

Technical Eligibility Criteria for Tenderers:

1. Name of the firms:	M/s. _____ Official Address: _____ _____ City: -_____ PIN: - _____ Tel.No. _____ ____ (O) _____(R) Mobile No. _____ Email. _____
2. EMD of Rs. 14,000 /- **a) Earnest Money Deposit Amount & their details:**	Rs. _____ (Rupees _____) Drawn on _____ Vide DD/PO No. _____ In favour of The Cotton Corporation of India Ltd., Mumbai is enclosed. For NEFT/Online payment bank details mentioned;- UTR No._____, Bank name_____ Amount of Rs. _____& Transaction date: _____
b) Availing exemption of EMD if any enclosed self attested copy of The MSE certificate.	MSE Registration No._____
3. a. PAN under Income tax authority (Govt. of India), **b. GST No.**	**A.** PAN No. ____ _____ **B.** GST No ._____ *(Self-attested Copies must be enclosed)*
4. **The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.**	Self-certificate Letter No and date. _____ Authorized Name & Signatory _____
5. **Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2021-22, 2022-23, 2023-24) should having minimum 30% of estimate cost i.e. Rs.1.66 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.**	**Financial Year** | 2021-22 | 2022-23 | 2023-24 **Annual turnover Amount in Rs (Lakhs)** **Annual profit Amount in Rs (Lakhs)** **Annual Average turnover in Rs. (Lakhs)**
4. The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 31.03.2025, should be either of the following: **a. Three similar completed works costing not less than the amount of equal to Rs. 2.22 Lakh each** **OR** **b. Two similar completed works costing not less than the amount of equal to Rs.2.77 Lakh each** **OR** **c. One similar completed works costing not less than the amount of equal to Rs.4.43 Lakh**	**I.** a. Name of the Agency: _____. b. Address of Work & Location :_____ c. Date of award of work: _____. d. Value of Work done: Rs._____. e. Date of completion: _____. **II.** a. Name of the Agency: _____. b. Address of Work & Location :_____ c. Date of award of work: _____. d. Value of Work done: Rs._____. e. Date of completion: _____ **III.** a. Name of the Agency: _____. b. Address of Work & Location :_____ c. Date of award of work: _____. d. Value of Work done: Rs._____. e. Date of completion: _____ _____
(Self-attested Copies of completion certificates of work orders issued by the concerned departments/firms/agency, shall be enclosed)	

Pl. Note :

- **Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.**
- **The similar works means Civil and allied works.**
- **The Tenderers must submit the self-attested copies of work execution certificates as issued by concerned departments/firms/agencies clearly stating the date of award of work, schedule date of completion, value of contract, name of work, location etc.**

CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (√) Mark

1. a. Blank tender document collect from office	Yes	No
b. Tender document down loaded from web site	Yes	No
1. a. Earnest Money Deposit Amount of Rs.14,000 /- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed. **OR** NEFT/ Online payment bank details are encl.	Yes	No
b. Availing exemption of EMD Exemption ,if any enclosed self attested copy of the MSE certificate.	Yes	No
3. Registration of various authorities and their Nos. **a. PAN under Income tax authority (Govt. of India)**	Yes	No
b. GST	Yes	No
4. Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2021-22, 2022-23 and 2023-24) should having minimum 30% of estimate cost i.e. Rs. 1.66 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.	Yes	No
5. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past 03 years	Yes	No
6. Copies of completion certificates of issued work orders to be attached.	Yes	No
a. Three similar completed works costing not less than the amount of equal to Rs.2.22 Lakh each	Yes	No
OR	Yes	No
b. Two similar completed works costing not less than the amount of equal to Rs.2.77 Lakh each		
OR	Yes	No
c. One similar completed works costing not less than the amount of equal to Rs. 4.43 Lakh.		

Signature and seal of Tenderer

Name

Capacity /authority to sign

Full address:

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत
(A Government of India Undertaking, Affiliated Ministry of Textiles)

निगमित पहचान संख्या :U51490MH1970GOI1
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614
Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614
दूरभाष् /PHONE:27579217॰ग्राम/GRAM:COTCORPIND॰ फैक्स/FAX॰022)27576030-9219-6069
E-mail: headoffice@cotcorp.comWeb site: http://www.cotcorp.org.in,
http://www.ministryoftextiles.gov.in

TENDER DOCUMENT FOR
SITC of Direct Driven Kitchen Exhaust Fan & Fresh Air Inline Fan and other allied works at 7th Floor Canteen of CCI Kapas Bhavan Plot No.3-A, Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).

FINANCIAL BID- II

INDEX

Sr.No.	Particulars	Page No.
1	BILL OF QUANTITY	1-5

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LTD.

भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत

(A Government of India Undertaking, Affiliated Ministry of Textiles)

सूचना का अधिकार

निगमित पहचान संख्या :U51490MH1970GOI1

प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614

Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614

दूरभाष् /PHONE:27579217ग्राम/GRAM: COTCORP INDफैक्स/FAX 02227576030-9219-6069

E-mail: headoffice@cotcorp.com Web site: http://www.cotcorp.org.in,

http://www.ministryoftextiles.gov.in

No. CCI/HO/Estate/IT Colony F-46/Civil &Allied works /2024-25 Date: _____

FINANCIAL BID-II

To,
The Cotton Corporation of India Limited,
Kapas Bhavan, Plot No. 3/A, Sector- 10,
CBD Belapur, Navi Mumbai- 400 614.

Sir,

I/we submitting our offer for the said work as below.

NAME OF THE WORKS : SITC of Direct Driven Kitchen Exhaust Fan & Fresh Air Inline Fan and other allied works at 7th Floor Canteen of CCI Kapas Bhavan Plot No.3-A, Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).

BILL OF QUANTITY

Sr. No	Particulars	Unit	Qty.	Unit rate in Rs. (Excluding GST)		Amount in Rs
I	II	III	IV	V	VI	VII
A.	**SITC OF DIRECT DRIVEN KITCHEN EXHAUST FAN & FRESH AIR INLINE FAN WORKS:**			In Fig	In words	
01.	Supply & Installation of CKE Series Direct Driven Kitchen Exhaust Fan make i.e. Caryaire/Kruger/ Systemair or of equivalent approved make, Consist of Aluminum Profile Casing With Pre Painted GI Double Skin Puff Insulated Panel and 3Phase 415 VAC Class "F" Motor and SISW type Blower Assembly & MS Supports for hanging arrangement. The scope of work involve i.e. transportation, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.					
1.1	Capacity - 5400 CMH, 50 mm ESP & 1.5 Kw	No.	01			
02.	Supply & Installation of CDIF Series Direct Driven Fresh Air Inline Fan make i.e. Caryaire/Kruger/ Systemair or of equivalent approved make , Consist of Single Skin GI Casing and 1 Phase 220 VAC Class "B" Motor and DIDW Forward Curved Type Blower Assembly and EU 4 Grade Filter. The scope of work involve i.e. transportation, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.					
2.1	Capacity - 4050 CMH, 30 mm ESP & 0.75 Kw	No.	01			

B.	**SUPPLYING FIXING KITCHEN EXHAUST HOOD & DUCTING, DAMPER & FILTER**					
3.	Supply, Fabrication & Installation of factory fabricated GSS 20 Gauge Kitchen Exhaust Hood & 22 G Filter.					
3.1	144" X 32" X 20"	No.	01			
4.	Providing & fixing of Rectangular GSS Ducting					
4.1	24G	Sq. Ft	200			
4.2	22G	Sq .Ft	225			
5.	Supply & Installation of GI Volume Control Duct Damper of make Airflow/ Airpro /Cosmos or equivalent	Sq. Ft	10			
6.	Supply & Installation of Aluminum Powder Coated Linear Grill with Collar Damper of make Airflow/ Airpro / Cosmos or equivalent.	Sq. Ft	10			
7.	Supply & Installation of Flexible Rexene Canvas Connection.	Nos.	02			
C.	**CIVIL WORKS & OTHER ALLIED WORKS IN KITCHEN AREA:**					
8.	Making wall opening and finishing after Exhaust Fresh Air duct installation and also Kitchen main door repairing with including providing & fixing of heavy quality ISI branded Door Closer including screw, hardware, labour, scaffolding etc. completed.	Job	01			
9.	Supply & Installation of PCV Ceiling for Kitchen Area including making proper alignment of frame work, required MS patti , screw, hardware, labour, scaffolding etc. completed as directed by Engineer in Charge.	Job	01			
10.	Supply & Installation of PVC Strip Air Curtain for main entrance kitchen door.	No.	01			
11.	Dismantling & Shifting of Existing Duct at appropriate place at Kapas Bhavan etc. completed.	Lot	01			
D.	**ELECTRICALS WORKS IN KITCHEN AREA:**					
12	Supply & Installation of Electrical three face D.O.L. Starter Panel with overload range from 3 to 6 A for Kitchen Exhaust Fan of make Legrand / L&T / Simens/Schneider or equivalent including laying with Cable of 16 sq.mm single core with necessary caballing from DB to Energy meter to Starter (Approx.. length 15 M) and also 2.5 Sq.mm 4 core Armoured cable from starter to exhaust fan motor (Approx.. length 10 M) make Polycab/KEI/Havels or equivalent . The work involve that the copper earth wire 14 G to be run from starter to motor (Approx.. length 18 M) etc. completed as directed by Engineer in Charge.	No.	01			

13.	Supply & Installation of Electrical Single face Starter Panel with overload range from 3 to 9 A for Fresh Air Inline Fan of make Legrand /L&T/Simens/ Schneider make or equivalent including laying with 2.5 Sq.mm 4 core Armoured cable from starter to exhaust fan motor (Approx.. length 10 M) . The work involve that the copper earth wire 14 G to be run from starter to motor (Approx.. length 18 M) etc. completed as directed by Engineer in Charge.	No.	01			
13	Supply & Installation of Electrical DB , Incoming 4P, 40Amp MCB, Outgoing 1no. 4P 25Amp RCCB & 2no. 2P 15 Amp ELCB of make Legrand /L&T/ Simens/ make or equivalent and 16 A -3pin Combination Socket with switch etc. completed.	Job	01			
	Total Amount for "A" in Rs.					
E.	**Buy Back Value:** For Item No. 11 above. The items inclusive of all with necessary transport to material, labour for loading, applicable taxes etc. complete.	LS	LS			
	NET VALUE IN RS. (A+B+C+D-E)					

Total Value (In words Rupees._____)

Terms & Conditions:

1. The unit rate shall be exclusive of applicable GST as applicable and inclusive of all materials, labours, tool equipment, Scaffolding etc. complete.
2. L-1 shall be decided on net value basis.
3. The work shall be completed within 45 days from the date of issue of work order. In case the work is not completed within schedule time period, a penalty as per clause no.12 of terms and conditions of technical Bid will be levied.
4. The payment shall be released as per clause no.11 in Terms and condition of Tender.
5. The defect liability period of 12 months shall be from the date of completion of works as certified by the Engineer in- Charge. The security deposit of 10 % of the total value of work done during this work will be released after satisfactorily completion of defect liability period

I /We hereby agree to execute the work on the rates as mentioned above by me/us in the Bill of quantity complying with the tender Terms and conditions of contract of the corporation.

Signature and seal of Tenderer

Name

Capacity /authority to sign

Full address: