1	Title of the Tender	:	UPVC Pipeline replacement and allied works of Ware House No. 3 back side HT cable Trench to Pump Room No.1 at CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218.
2	Tender Ref. No.	:	CCI/KLMB/UPVC Pipe Line /2023-24
3	Product Category	:	UPVC pipeline and Allied works
4	Sub Category	:	UPVC Pipeline replacement and allied works of Ware House No. 3 back side HT cable Trench to Pump Room No.1 at CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218.
5	Tender Value		Rs.2.17 Lakhs
6	EMD	:	Rs.5,500 /-
7	Document Cost	:	Nil
8	Tender type	:	Works Contract
9	First announcement Date & Time	:	09.01.2024
12	Last Date & Time of Submission	:	19.01.2024 up to 15:00 hrs. i.e. 3:00 p.m.
13	Opening Date & Time	:	19.01.2024 at 15:30 hrs. i.e. 3:30 p.m.
14	Work description	:	UPVC Pipeline replacement and allied works of Ware House No. 3 back side HT cable Trench to Pump Room No.1 at CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218.
15	Pre-Qualification	:	i) EMD Amount Rs.5500/- ii) PAN under Income tax authority (Govt. of India), (Self-attested Copy to be attached as above) iii) GST No. (Self-attested Copy to be attached as above) iv) The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years. v) Average annual financial turnover during the last three year ending 31st March of the previous Assessment year (AY 2021-22,2022-23, 2023-24) should having minimum 30% of estimate cost i.e. Rs. 0.65 lacs .The copy of certified certificate from Independent chartered Accountant must be enclosed. vi) The intending Tenderer must have experience of having successfully completed similar nature of electrical works during last Five years ending 31.12.2023 should be either of the following : a. Three similar completed works costing not less than the amount of equal to Rs.0.87 Lakh each OR b. Two similar completed works costing not less than the amount of equal to Rs. 1.09 Lakh each OR c. One similar completed works costing not less than the amount of equal to Rs. 1.74 Lakh *(Self-attested Copies of completion certificates of work orders issued by the concerned departments/firms/agency, shall be enclosed)*
			Similar nature of works means civil and allied works.

भारतीय कपास निगम लिमिटेड
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(A GOVERNMENT OF INDIA UNDERTAKING)
सी सी आय वेयर हाऊसिंग कॉम्प्लेक्स ,5 एस.प्लाट नं,सेक्टर –के डब्लू सी (राज्यमहाराष्ट्र) 410218 -नवी मुंबई ,कलंबोली ,
दूरभाष्/PHONE/फैक्स/FAX:022-27420436/27424191 बेब साईट/website : cotcorp.org.in
ई-मेल/E-mail:kalamboli@cotcorp.com
प्रशासकीय एवं पूंजीकृत कार्यालय3.कपास भवन प्लॉट नं:ए सेक्टर -,10सीबीडी बेलापुर) 400614 – नवी मुंबई ,महाराष्ट्र राज्य(
दूरभाष् /PHONE:27579217 ∘ग्राम/GRAM:COTCORPIND ∘फैक्स/FAX:(022)27576030-9219-6069
ई/मेल-E-mail:headoffice@cotcorp.com वस्त्र मंत्रालय बेब साईट /Ministry of Textiles website : ministryoftextiles.gov.in

सं.भाकनि/कलंबोली/युपीवीसी पाईप लाईन / 2023-24/ दिनांक : 09.01.2024

निविदा सुचना

भारतीय कपास निगम लिमिटेड , शाखा कार्यालय, कलंबोली स्थित प्रशासकिय इमारत , **प्लॉट एस-5, सेक्टर –केडब्लूसी ,कलंबोली , नवी मुंबई - 410218** के लिए सिविल एवं संबद्ध अन्य संबंधित कार्य कराने हेतु प्रतिष्ठित और अनुभवी एजेंसियों /फर्म /व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है |

क्र.संख्या	कार्य का ब्यौरा	रिक्त टेंडर दस्तावेज मुल्य (रूपये में).	बयाना राशी रूपये	कार्य आदेश जारी करने के बाद कार्य पूरा करने की तारीख
I	**सीसीआई वेयर हाउसिंग कॉम्प्लेक्स, प्लॉट नंबर पर वेयर हाउस नंबर 3 बैक साइड एचटी केबल ट्रेंच से पंप रूम नंबर 1 तक यूपीवीसी पाइपलाइन प्रतिस्थापन और संबद्ध कार्य। एस-5, सेक्टर नंबर केडब्ल्यूसी, कलंबोली, नवी मुंबई - 410 218**	विना मुल्य	5,500/-	07 days

1. इछुक एजेंसी/ कंपनी लोकेशन भारतीय कपास निगम लिमिटेड, प्लॉट एस-5, सेक्टर –केडब्लूसी ,कलंबोली , नवी मुंबई-410218 (महाराष्ट्र राज्य) में सोमवार से शुक्रवार कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच दि. 09.01.2024 से 18.01.2024 तक निगम के कार्यालय को सुचना देकर देख सकते है। कार्यालय दुरध्वनी क्रमांक: 022-27424191/27420436.
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 5500 /- (**पांच हजार पांच सौ रुपये केवल**) का डिमांड ड्राफ्ट/ पे-आर्डर /बैंकर चेक/NEFT मुबंई पर देय के साथ दे सकती है।

   Bank Name: Bank of Baroda

   Account Name: The Cotton Corporation of India Ltd.

   Account No: 27660500002954

   IFSC Code: BARB0BELAPU

   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।
3. इछुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि. 19.01.2024 तक या इसके पहले निगम की शाखा कार्यालय, कलंबोली स्थित प्रशासकिय इमारत पर रखी गई निविदा पेटी (टेंडर बॉक्स) **प्लॉट एस-5, सेक्टर –केडब्लूसी ,कलंबोली , नवी मुंबई-410218** मे डाल सकते है।
4. मोहरबंद निविदा निन्मानुसार भेजे

   लिफाफा "ए "– (तकनिकी बोली -1 एवं बयाना राशी), लिफाफा "बी "– वित्तीय बोली -2

   लिफाफा "सी"–लिफाफा "सी " में लिफाफा "ए " और "बी" दोनों होने चाहिए।

   प्रत्येक लिफाफे पर **" भारतीय कपास निगम लि. प्लॉट एस-5, सेक्टर –केडब्लूसी ,कलंबोली , नवी मुंबई-410218 (महाराष्ट्र राज्य) में स्थित सिविल एवं संबद्ध कार्य "** लिफाफे पर अंकित करे एवं और लिफाफे की बांयी तरफ निविदा कर्ता का पूरा पता होना चाहिए।
5. प्राप्त निविदा उसी दिन दि. 19.01.2024 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।

शाखा प्रबंधक - कलंबोली

भारतीय कपास निगम लिमिटेड
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दूरभाष्/PHONE/फैक्स/FAX:022-27420436/27424191 बेब साईट/website : cotcorp.org.in
ई-मेल/E-mail:kalamboli@cotcorp.com
प्रशासकीय एवं पंजीकृत कार्यालय3.कपास भवन प्लॉट नं:ए सेक्टर -,10सीबीडी बेलापुर) 400614 – नवी मुंबई ,महाराष्ट्र राज्य(
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ई/मेल-E-mail:headoffice@cotcorp.com वस्त्र् मंत्रालय बेब साईट /Ministry of Textiles website : ministryoftextiles.gov.in

No. CCI/KLMB/ UPVC Pipe Line /2023-24/ Date: 09.01.2024

TENDER NOTICE

The Cotton Corporation of India Limited invites sealed tenders in two bid system from eligible & experienced agencies/firms for Civil & Allied works of CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218.

Sr. No	Particulars of the work	Blank Tender document Cost in Rs.	E M D in Rs.	Time of completion
I	UPVC Pipeline replacement and allied works of Ware House No. 3 back side HT cable Trench to Pump Room No.1 at CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai–410218.	NIL	5,500/-	07 Days

1. Interested party may visit the location during all office working days i.e. Monday to Friday between 10:00a.m to 5:30 p.m. from 09.01.2024 to 18.01.2024 by intimation to CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218. CCI Office contact No. 022-24724191/27420436.
2. Earnest money amounting to Rs. 5500/- (Rupees Fifty Five Hundred Only) in the form of Crossed Demand Draft/Pay Order/Banker's Cheque/NEFT drawn on any of the scheduled Banks in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Mumbai must accompany the tender.

   Bank Name: Bank of Baroda
   Account Name: The Cotton Corporation of India Ltd
   Account No: 27660500002954
   IFSC Code: BARB0BELAPU

   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.
3. **The interested agency/Firm may submit their sealed tenders in the Tender Box situated at Admin Office of** The Cotton Corporation of India Ltd., CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218 **up to 3:00 p.m. on or before 19.01.2024.**
4. 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 **"**UPVC Pipeline replacement and allied works of Ware House No. 3 back side HT cable Trench to Pump Room No.1 at CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218" and should bear the full address of tenderer at left side bottom of the envelope.
5. Tenders shall be opened on the same day i.e. on 19.01.2024 **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.

Branch Manager

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प्रशासकीय एवं पंजीकृत कार्यालय3.कपास भवन प्लॉट नं:ए सेक्टर -,10सीबीडी बेलापुर) 400614 – नवी मुंबई ,महाराष्ट्र राज्य(
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ई/मेल-E-mail:headoffice@cotcorp.com वस्त्र् मंत्रालय बेब साईट /Ministry of Textiles website : ministryoftextiles.gov.in

TENDER DOCUMENT FOR

UPVC Pipeline replacement and allied works of Ware House No. 3 back side HT cable Trench to Pump Room No.1 at CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, District –Raigad, Navi Mumbai–410218.

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	SELF DECLARATION FORM	5
4	ELIGIBILITY CRITERIA FOR EVALUATION OF TENDER	6
5	CHECK LIST OF SELF ATTESTED DOCUMENTS	7

Date: _____

To,
The Cotton Corporation of India Ltd.,
CCI Ware Housing Complex,
Plot No. S-5, Sector No. KWC,
Kalamboli, Navi Mumbai- 410 218.

Sub: Submission of tender for **"**UPVC Pipeline replacement and allied works of Ware House No. 3 back side HT cable Trench to Pump Room No.1 at CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218.**" and DECLARATION**

Dear Sir,

1 I/We have read and understood all the terms & conditions of the tender and other instructions and hereby undertake to abide by them.

2 I/We are enclosing herewith, Demand Draft/ Pay Order No. _____ dt. _____ in your favour, towards earnest money deposit of Rs. 5,500 /-

3 I/We have filled and signed each page of the tender documents and the same are enclosed here with.

4 I/We hereby declare 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.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

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 Civil & Allied works of CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218.

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.

TERMS AND CONDITIONS:

1. Party/ tenderer shall visit the site 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.5,500/-** (Rupees: Fifty Five Hundred Only) in the form of Crossed Demand Draft/Pay Order/NEFT drawn on any scheduled Banks in favour of The Cotton Corporation of India Limited, 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 for their rates quoted after submission of their tender to comply with the above conditions or any of them, the earnest money deposit already paid shall be forfeited and the party may be debarred/blacklisted . This is applicable in case of the party surrenders itself / 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, which shall be kept as security deposit and shall be released after satisfactory completion of one year defect liability period.

8. All the approved rates shall be inclusive of all material, labour, tools, 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.

9. Complete work as per technical specifications should be completed within **07 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 work order.

10. 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. 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.

12. 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.

13. 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.

14. 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.

15. The tenderer will have to make full proof arrangements of erecting required scaffolding up to height of slabs & walls for the work.

16. 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.

17. The Corporation shall release the payment of work in ONE SINGLE Bill AS FULL AND FINAL after satisfactory completion of work as certified by Engineer in Charge.

18. The work will be executed as per the work order and as per the directions of the Engineer In-Charge

19. Extension of time for completion of work shall not be granted except for natural calamities and other unseen reasons. 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.

20. The Corporation shall be exempted from all the liabilities, what so ever created under the workmen COMPENSATION Act/ESI, Act in respect of any injury suffered by the worker employed by the contractor or resulting in death. The Workmen Compensation policy of the workers deployed for work may be submitted before starting the work.

21. The defect liability period of 06 months shall be from the date of completion of works as certified by the Engineer in- Charge. The interest free 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

22. 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.

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

SIGNATURE AND SEAL OF TENDERER

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 Ltd.,
CCI Ware Housing Complex,
Plot No. S-5, Sector No. KWC,
Kalamboli, Navi Mumbai- 410 218.

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. Department. 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. 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.
EMD Exemption if any Enclosed self attested copy of the (MSME)	MSME 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 assessment year (AY 2021-22, 2022-23, 2023-24) should having minimum 30% of estimate cost i.e. Rs.0.65 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.**	**Assessment 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)**
6.The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 31.12.2023, should be either of the following: **a. Three similar completed works costing not less than the amount of equal to Rs.0.87 Lakh each** **OR** **b. Two similar completed works costing not less than the amount of equal to Rs.1.09 Lakh each** **OR** **c. One similar completed works costing not less than the amount of equal to Rs.1.74 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 furnishing work 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 purchased from office	Yes	No
b. Tender document down loaded from web site	Yes	No
2. Earnest Money Deposit Amount of Rs.5,500 /- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.	Yes	No
a. EMD Exemption if any Enclosed self attested copy of the (MSME)	Yes	No
3. Registration of various authorities and their Nos. for Eligibility Criteria *(Self-attested Copies of the same shall be enclosed)*		
a. PAN under Income tax authority (Govt. of India) **b. GST**	Yes	No
4. Average annual financial turnover during the last three year ending 31st March of the previous Assessment year (AY 2021-22, 2022-23,2023-24) should having minimum 30% of estimate cost i.e. Rs. 0.65 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
4. 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.0.87 Lakh each	Yes	No
OR **b. Two similar completed works costing not less than the amount of equal to Rs.1.09 Lakh each**	Yes	No
OR c. **One similar completed works costing not less than the amount of equal to Rs. 1.74 Lakh.**	Yes	No

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)
(A GOVERNMENT OF INDIA UNDERTAKING)
सी सी आय वेयर हाऊसिंग कॉम्प्लेक्स ,5 एस.प्लाट नं,सेक्टर –के डब्लू सी (राज्यमहाराष्ट्र) 410218 -नवी मुंबई ,कलंबोली ,
दूरभाष्/PHONE/फैक्स/FAX:022-27420436/27424191 बेब साईट/website : cotcorp.org.in
ई-मेल/E-mail:kalamboli@cotcorp.com
प्रशासकीय एवं पंजीकृत कार्यालय3.कपास भवन प्लॉट नं:ए सेक्टर -,10सीबीडी बेलापुर) 400614 – नवी मुंबई ,महाराष्ट्र राज्य(
दूरभाष् /PHONE:27579217 ∘ग्राम/GRAM:COTCORPIND ∘फैक्स/FAX:(022)27576030-9219-6069
ई/मेल-E-mail:headoffice@cotcorp.com वस्त्र् मंत्रालय बेब साईट /Ministry of Textiles website : ministryoftextiles.gov.in

TENDER DOCUMENT FOR

UPVC Pipeline replacement and allied works of Ware House No. 3 back side HT cable Trench to Pump Room No.1 at CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218.

FINANCIAL BID- II

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

भारतीय कपास निगम लिमिटेड
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(भारत सरकार का उपक्रम)
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दूरभाष्/PHONE/फैक्स/FAX:022-27420436/27424191 बेब साईट/website : cotcorp.org.in
ई-मेल/E-mail:kalamboli@cotcorp.com
प्रशासकीय एवं पंजीकृत कार्यालय3.कपास भवन प्लॉट नं:ए सेक्टर -,10सीबीडी बेलापुर) 400614 – नवी मुंबई ,महाराष्ट्र राज्य(
दूरभाष् /PHONE:27579217 ०ग्राम/GRAM:COTCORPIND ०फैक्स/FAX:(022)27576030-9219-6069
ई/मेल-E-mail:headoffice@cotcorp.com वस्त्र् मंत्रालय बेब साईट /Ministry of Textiles website : ministryoftextiles.gov.in

FINANCIAL BID- II

To,
The Cotton Corporation of India Ltd.,
CCI Ware Housing Complex,
Plot No. S-5, Sector No. KWC,
Kalamboli, Navi Mumbai- 410 218.

NAME OF THE WORKS: UPVC Pipeline replacement and allied works of Ware House No. 3 back side HT cable Trench to Pump Room No.1 at CCI ware housing complex, Plot no. S-5, Sector No. KWC, Kalamboli, Navi Mumbai – 410 218.

BILL OF QUANTITY

Sr. No	Particulars	Unit	Qty	Unit rate in Rs		Amount in Rs
I	II	III	IV	V	VI	VII
				In Fig.	In words	
1.	SITC of 50 mm Heavy duty UPVC (80 scheduled rounds) pipeline including spare material like union, coupling, Tee, barrel pic, transportation, M TEE, F TEE, leak-proof material, Clamping of newly laid pipeline, removal of High Tension cable trench heavy concrete cover by using Hydra/forklift, After laying of pipeline all cable trench heavy concrete cover re-positioning at original location, Shutdown arrangement of High Tension electric supply (co-ordination with MSEDCL officials and M/s. Ultratech Cement Ltd), Replacement of Pipeline at Underground Water Tank both water supply motor inlet point/motor to both outlet point to Ware House No. 4 connectivity, concreting and water proofing of motor inlet point, etc. complete. (Pipeline and accessories make : Prince/ Astral/ Finolex)	Rn. Mtr.	310			
2.	Providing and making inspection chamber with installation of operating 50 mm copper Gate value with required spare accessories and constructing brick masonry chamber with plastering and 10 Ton capacity (600 * 600 mm) chamber cover etc. complete as required.	No.	01			
3.	Excavation and back filling on road crossing area works includes minimum 600 mm deep between ware house no 3 and pump room including all tools, breaking of laid concrete and making it good etc. complete as required.	Rn. Mtr.	10			
					Total Value in A Rs.	
4.					Less buy-back value of removal items B (-)Rs.	
					Grand Total (A-B)	

Total (In words Rupees (A-B)_____)

Terms & Conditions:

1. **The unit rate shall be exclusive of applicable GST.**
2. **L-1 shall be decided on net value basis.**
3. **The scope of work involves servicing, painting of both the water supply motors.**
4. **The work shall be completed within 07 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.9 of terms and conditions of technical Bid will be levied.**
5. **The payment shall be released as per clause no.17 in Terms and condition of Tender.**
6. **The defect liability period of 06 months shall be from the date of completion of works as certified by the Engineer in charge. The interest free 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.

Seal & Signature of Tenderer