भारतीय कपास निगम लिमिटेड

भारत सरकार का उपक्रम,वस्त्र मंत्रालय के अंतर्गत

पुनः निविदा सूचना/ Re-tender Notice

भारतीय कपास निगम लिमिटेड, शा.का सिरसा, अपने कार्यालय ,कपास भवन , एस.सी.ओ. 7-11, न्यू हाउसिंग बोर्ड, बरनाला रोड, सिरसा (हरि.) में अग्निशमन घटकों की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग (SITC) संबंधित कार्य कराने हेतु पात्र व अनुभवी एजेंसियों/कंपनी से दो बोली प्रणाली में मोहरबंद निविदा आमंत्रित करता है। निविदा और सम्बंधित दस्तावेज, नियम व शर्तो का विवरण सीसीआई के वेब साईट www.cotcorp.org.in और CPP पोर्टल www.eprocure.gov.in पर उपलबध है। निविदा प्रस्तुत करने की अंतिम तिथि दि. 18.03.24 अपराह्न 1.00 बजे तक है।

The Cotton Corporation of India Ltd. B.O Sirsa, Kapas Bhavan, S.C.O. 7-11, New Housing Borad, Barnala Road, Sirsa (Hry.) invites sealed tenders in two bid sytem from reputed & experienced agencies/firms for Supply, Installation, Testing and Commissioning (SITC) of Fire-fighting components. Tender and related documents, terms and conditions can be downloaded from CCI website www.cotcorp.org.in and CPP portal www.eprocure.gov.in Last date for submission of tenders is 1.00 p.m. on 18.03.24 .

उप महा प्रबंधक/ Dy.General Manager

1	Title of the Tender	:	Supply, Installation , Testing and Commissioning (SITC) of Fire-fighting Components located at The Cotton Corporation of India Ltd. Kapas Bhavan,S.C.O.-7to11,New Housing Board, Barnala Road , Sirsa (HR)
2	Tender Ref. No.	:	No.CCI/SIRSA/Admn/ SITC of firefighting components/2024 dt. 05.03.24
3	Product Category	:	Electrical/Fire Fighting
4	Sub Category	:	Supply, Installation, Testing and Commissioning of Fire-fighting components.
5	EMD	:	Rs. 20,000/-
6	Document Cost	:	Nil
7	Tender type	:	Work Contract
8	First announcement Date & Time	:	05.03.24 at 5.00 PM
9	Pre bid meeting Date & Time	:	11.03.24 at 15.00 hrs i.e. 03.00 p.m.
10	Last Date & Time of Tender Document Collection	:	All working days between 11.00 am to 5.00 p.m. up to 15.03.24
11	Last Date & Time of Submission	:	18.03.24 Upto 13.00 hrs. i.e. 01.00 p.m.
12	Opening Date & Time	:	18.03.24 at 15.00 hrs. i.e. 3.00 p.m.
13	Work description	:	Supply, Installation , Testing and Commissioning (SITC) of Firefighting components at CCI Branch Office Sirsa (Haryana)
14	Pre-Qualification		**i)** PAN from Income Tax authority **ii)** GST Reg. No. **iii)** Requisite EMD amount of Rs.20,000 /- **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 (FY 2020-21, 2021-22 and 2022-23) of the previous financial year should having minimum 30% of estimate cost i.e. Rs. 2.16 lakhs. The copy of certified certificate from independent chartered Accountant must be enclosed. **vi)** Experience of minimum three year duration for having worked as Fire Fighting system Maintenance services/work in last Five years in any Office Building of Government/PSU/Private organizations of repute. The intending Tenderer must have successfully completed similar nature of works during last Five years ending 30/06/2023 as under:-: 1) Three similar completed works costing not less than the amount or equal to Rs.2.88 Lakh each **OR** **2)** Two similar completed works costing not less than the amount or equal to Rs. 3.61 Lakh each **OR** 3) One similar completed works costing not less than the amount or equal to Rs. 5.77 Lakh ***Please Note-*** *The copy of experience certificate should be from the agency/agencies for which the tenderer has provided the Fire Fighting system Maintenance services/work or similar work i.e. self-attested copy of work order/completion certificate must be enclosed.* **vii)** Certificate of authorized distributor of firefighting equipment and authorized dealer or if participating in the tender on behalf of any firm, then attach the authorized certificate of the firm.

भा.क.नि
CCI
भारतीय कपास निगम लिमिटेड
(भारत सरकार का उपक्रम)
'कपास भवन', एस.सी.ओ.7-11, न्यू हाउसिंग बोर्ड,
बरनाला रोड सिरसा (हरियाणा) 125 055
The Cotton Corporation of India Ltd.
(A Government of India Undertaking)
'Kapas Bhawan', S.C.O 7-11, New Housing Board
Barnala Road, Sirsa (Hry) 125 055
दूरभाष नं : 01666-248601 ईमेल:sirsa@cotcorp.com website:www.cotcorp.org.in CIN:U 51490 MH 1970 GOI 014733

क्र.सं.भाकनि/ सिरसा / प्रशा. / अग्निशमन घटकों का SITC/2024/ दिनांक: 05.03.24

<u>पुनः निविदा सुचना</u>

भारतीय कपास निगम लिमिटेड, कपास भवन , एस.सी.ओ. 7-11, न्यू हाउसिंग बोर्ड, बरनाला रोड, सिरसा (हरियाणा)-125055 में अग्निशमन घटकों की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग (SITC) के लिए अनुभवी और प्रतिष्ठित कंपनियों/फार्मों/व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदाएँ आमंत्रित करता है ।

क्र. स.	कार्य का विवरण	रिक्त निविदा दस्तावेज़ लागत रु.	बयाना राशि रु.	वर्क ऑर्डर जारी होने की तिथि से कार्य पूर्ण करने की अवधि
I	भारतीय कपास निगम लिमिटेड कपास भवन , एस.सी.ओ. 7 से 11, न्यू हाउसिंग बोर्ड, बरनाला रोड, सिरसा (हरियाणा) - 125055 में अग्निशमन घटकों की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग (SITC) कार्य से संबंधित ।	शून्य	20,000/-	30 दिन

1.इच्छुक एजेंसी/ कंपनी लोकेशन, भारतीय कपास निगम लिमिटेड, कपास भवन , एस.सी.ओ. 7-11, न्यू हाउसिंग बोर्ड, बरनाला रोड, सिरसा (हरियाणा) में सोमवार से शुक्रवार तक कार्यालय समय में सुबह 10 बजे से शाम 5.00 बजे के बीच दिनांक: 15.03.24 तक निगम के कार्यालय से सुचना देकर मुआयना करके रिक्त निविदा दस्तावेज़ प्राप्त कर सकते है । कार्यालय दुरध्वनी क्रमांक: 01666 –248601 / 218459.

2. निविदा दस्तावेज को निगम वेब साइट यानी "http://www.cotcorp.org.in" से या सरकारी निविदा पोर्टल "http://www.cotcorp.org.in" से भी डाउनलोड किया जा सकता है । निविदा दस्तावेज की लागत शून्य है।

3. निविदा के साथ एजेंसी / कंपनी अपना बयाना राशि रूपये 20,000 /- (बीस हजार रुपये केवल) का भुगतान हेतु किसी भी Scheduled Banks का डिमांड ड्राफ्ट / पे आर्डर / बैंकर चेक इत्यादि " भारतीय कपास निगम लिमिटेड ", सिरसा के पक्ष में दे सकते है । बयाना राशि रूपये 20,000 /- (बीस हजार रुपये केवल) का भुगतान इलेक्ट्रॉनिक /अनलाइन(RTGS/NEFT/UPI आदि) माध्यम से भी किया जा सकता है। इलेक्ट्रॉनिक फंड ट्रांसफर वसूली की पुष्टि के अधीन मान्य होगा। यदि किसी भी निविदा प्रपत्र के साथ अपेक्षित ई.एम.डी. और अन्य आवश्यक दस्तावेज पूरे नहीं होंगे, तो उसे अस्वीकार किया जा सकता है। एम.एस.ई रजिस्टर्ड पार्टियों को (Self-Attested) वैध एम.एस.ई Certificate की कॉपी लगाने पर टेंडर में भाग लेने के लिए बयाना राशि जमा करने की छूट दी जायेगी। हालाँकि, यदि सफल बोलीदाता को कार्य आदेश आवंटित किया जाता है, तो रुपये 20,000/- की सुरक्षा राशि जमा करना होगा। एस.एम.ई. प्रमाण-पत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिये |

4. पूर्व बोली बैठक दि. 11.03.24 अपराह्न 3.00 बजे भारतीय कपास निगम लिमिटेड, कपास भवन, एस.सी.ओ. 7-11, न्यू हाउसिंग बोर्ड, बरनाला रोड, सिरसा (हरियाणा) मे होगी ।

5. मोहरबंद निविदा निम्नानुसार से भेजे

लिफाफा "ए "– (तकनीकि बोलि -1 बयाना राशि एव सभी दस्तावेज़ सहित),

लिफाफा "बी "– वित्तीय बोलि -2

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

प्रत्येक लिफाफे पर **" भारतीय कपास निगम लिमिटेड कपास भवन , एस.सी.ओ. 7 से 11, न्यू हाउसिंग बोर्ड, बरनाला रोड, सिरसा (हरि.) में अग्निशमन घटकों की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग (SITC) कार्य से संबंधित "** अंकित करे एवं और लिफाफे की बायी तरफ निविदाकर्ता का पूरा पता होना चाहिए ।

6. इच्छुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा को **अपराह्न** 1.00 **बजे दि.** 18.03.24 को या इसके पूर्व निगम की निविदा पेटी में उपर्युक्त दिए पते पर डाल सकते है ।

7. प्राप्त निविदा की तकनीकी बोली-I उसी दिन दि. 18.03.24 को अपराह्न 3.00 बजे उपस्थित निविदा प्रतिनिधि के समक्ष खोली जाएगी और मूल्य कोटेशन के लिए वित्तीय बोली-II उन निविदाकारों की खोली जाएगी जो विशिष्टताओं और अन्य आवश्यकताओं के लिए तकनीकी बोली-I में अर्हता प्राप्त करते हैं।

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।

उप महा प्रबंधक

भारतीय कपास निगम लिमिटेड
(भारत सरकार का उपक्रम)
'कपास भवन', एस.सी.ओ.7-11, न्यू हाउसिंग बोर्ड,
बरनाला रोड सिरसा (हरियाणा) 125 055

The Cotton Corporation of India Ltd.
(A Government of India Undertaking)
'Kapas Bhawan', S.C.O 7-11, New Housing Board
Barnala Road, Sirsa (Hry) 125 055

दूरभाष नं : 01666-248601 ईमेल:sirsa@cotcorp.com website:www.cotcorp.org.in CIN:U 51490 MH 1970 GOI 014733

No.CCI/SIRSA/Admn/ SITC of firefighting components /2024 Date; 05.03.24

RE-TENDER NOTICE

The Cotton Corporation of India Ltd. Kapas Bhavan , S.C.O.- 7 to 11, New Housing Board, Barnala Road, Sirsa (Haryana)–125055, invites Sealed tenders in Two (2) Bid system from experienced and reputed Companies/Firms/Individuals for for Supply, Installation, Testing and Commissioning (SITC) of Fire-fighting components.

Sr. No.	Particulars of the work	Blank Tender document Cost in Rs.	E.M. D in Rs	Completion period from the date of Issuance of W.O.
I	Supply,Installation,Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , S.C.O.- 7 to 11, New Housing Board, Barnala Road, Sirsa(HR)-125055.	NIL	20,000/-	30 days

1. Interested party may visit the location by giving the intimation and collect the blank tender form during all working day i.e. Monday to Friday between 10:00 a.m to 5:00 p.m upto 15.03.24 from The Cotton Corporation of India Ltd. Kapas Bhavan , S.C.O.- 7 to 11, New Housing Board, Barnala Road, Sirsa(Haryana)-125055 , Office Contact No.:- **01666-248601/28459.**
2. The tender documents can also be downloaded from the corporation web site i.e. http://www.cotcorp.org.in or from Government Tender Portal i.e. http://www.eprocurement.gov.in. The cost of tender document is NIL.
3. Earnest money Deposit (E.M.D) amounting to Rs 20,000/-(Twenty Thousand only) in the form of Crossed Demand Draft/Pay Order/Banker's Cheque drawn on any Scheduled Banks drawn in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Sirsa Haryana must accompany the tender. Earnest money of Rs 20,000/- (Twenty thousand rupees only) can also be paid through electronic/online mode (RTGS/NEFT/UPI etc.). Electronic Fund transfer will be valid subject to confirmation of realization. Any Tender Form not accompanied with the requisite E.M.D and other necessary documents that are not complete, is liable to be rejected. Micro and Small Enterprises (MSE) registered firms shall have to enclose self-attested copy of valid MSE Certificate for availing exemption of EMD during participation in Tendering process. However, if work Order is allotted to the successful Bidder, then Security Deposit of Rs. 20,000/- has to be deposited. MSE Certificate should be relevant to nature of work of tender.
4. The pre bid meeting will be held at Kapas Bhavan, S.C.O. - 7 to 11, New Housing Board, Barnala Road, Sirsa(Haryana)-125055 on 11.03.24 at 3.00 pm.
5. Tenderer should submit the tender as under:
   Envelope A – (Technical Bid-I with all enclosures and EMD)
   Envelope B - (Financial Bid-II),
   Envelope "C" – Envelope "C" must contain both Envelope "A" and "B".
   Each envelope be subscribed as "Supply, Installation, Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , S.C.O.- 7 to 11, New Housing Board, Barnala Road, Sirsa(HR)-125055" and should bear the full address of tenderer at left bottom side.
6. The sealed tenders must be submitted/dropped in the Tender Box on above address on or before upto 1.00 p.m. on 18.03.24.
7. Technical Bid of the received Tenders shall be opened on the same day i.e. on 18.03.24 at 3.00 p.m. and Financial Bid-II of those qualified Tenders for price quotations shall be opened in respect of those Tenderer who qualify for specifications and other requirements as per Technical Bid-I

THE CORPORATION RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TENDER(s). HOWEVER, PARTY MAY SEEK THE REASONS OF THE SAME FROM THE CORPORATION.

Deputy General Manager

THE COTTON CORPORATION OF INDIA LTD.,
Kapas Bhavan, S.C.O.- 7 to 11, New Housing Board, Barnala Road,
Sirsa (Haryana)-125055.

TENDER DOCUMENT FOR

Supply, Installation , Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , S.C.O.- 7 to 11, New Housing Board, Barnala Road, Sirsa(Haryana)-125055.

TECHNICAL BID-I

SR. NO.	PARTICULARS	PAGE NO.
1	Submission of Tender and Declaration	1
2	General Terms and Conditions of the Tender	2-4
3	Special Terms and Conditions of the Tender	5-6
4	Scope of Work	7
4	SELF DECLARATION FORM	8
5	Fire Approved Plan	9-17
6	Eligibility Criteria Evaluation of Tender	18
7	Checklist	19

DECLARATION

A I/We have read and understood the instructions and hereby agree to abide by them.

B I/We am/are enclosing requisite Earnest money of Rs. _____ vide Demand Draft/ Pay Order /UTR no. _____ dt. _____ issued by _____Bank

C I/We have filled and signed the tender documents and the same are enclosed here with.

D Declaration by tenderer for the tender document down loaded.

(I) I/We hereby declare that I/We have down loaded the tendered document from The Cotton Corporation of India Ltd website. www.cotcorp.org.in and printed the same. I/We have verified the content of the printed document from the website and there is neither any addition nor any deletion nor any alteration to the content of the tender documents.

(II) I/We declare that the information/tender form down loaded is original and in the event of this being different from original tender document, my tender form may be rejected by the corporation including forfeiture of Earnest Money.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

GENERAL TERMS & CONDITIONS:

1. Interested Parties/Tenderers shall visit the site before giving its bids, to avoid any confusion.

2. The entire set of tender paper issued to the tenderer should be submitted fully priced and also signed on the last page together with initials & STAMP on every page. Initial /signature will indicate the acceptance of the tender papers by the tenderer.

3. The offer shall remain valid for a period of **60** days from the last date of submission of Tenders

4. Evaluation of Technical Bid-I shall be as per elegibility criteria and Financial Bid-II of the Tenderer shall be opened only if it qualifies the technical criteria i.e.Technical Bid-I.

5. Only substantially responsive Bids will be checked by the corporation 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.

6. All the approved rates shall be inclusive of all taxes i.e. (GST), material, labour, transportation, scaffolding etc. complete. The quoted rate shall be in Indian currency i.e. in Rupees.

7. Earnest Money Deposit(EMD) amounting to Rs.**20,000/-** (RUPEES TWENTY THOUSAND ONLY) in the form of Crossed Demand Draft / Pay Order/Banker's Cheque drawn on any nationalized/scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Sirsa , Haryana must be accompany with the Technical Bid-I of the Tender. Earnest money of Rs 20,000/- (Twenty thousand rupees only) can also be paid through electronic/online mode (RTGS/NEFT/UPI etc.). Electronic Fund transfer will be valid subject to confirmation of realization. Bank Details:

Name of the Bank	**:**	**PUNJAB NATIONAL BANK**
A/c number	**:**	**0430002100023773**
IFSC	**:**	**PUNB0415500**

8. **EMD Exemption:** Firms that are registered under Micro and Small Enterprises (MSE) shall have to enclose self-attested copy of M.S.E Certificate for availing exemption of Earnest Money Deposit (E.M.D) during participation in Tendering process. However, if work Order is allotted to the successful Bidder, then Security Deposit (S.D) of Rs. 20,000/- has to be deposited by the Tenderer by way of Crossed Demand Draft / Pay Order/Banker's Cheque drawn on any nationalized/scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Sirsa , Haryana. However no interest will be paid on EMD/Security Deposit.

9. The sucessful 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 Bills of the tenderer, which shall be kept as security deposit as mentioned in clause no.15.

10. If the Tenderer refuses to carry out Supply, Installation, Testing and Commissioning (SITC) of Fire-fighting components for their rates quoted after submission of their tender

to comply with the above conditions or any of them, the Earnest Money Deposit (E.M.D) 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.

11. The firm will have to install the entire firefighting system on the basis of approved plan only and as per technical specifications should be completed within 30 **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.
12. 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 / Officer InCharge in writing.
13. No escalation clause shall be considered for any rise in material, labour or other inputs 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 within the accepted rates.
14. The successful Bidder shall also have to submit the Performance Bank Guarantee (PBG) of amounting 10% of the tender award value (i.e.10% of Contract Value) for the period of one year defect liability period and 2 years of CAMC period , otherwise the payment for the work completed as per the work order may not be released by the Corporation .
15. The Corporation shall release 50% payment of the total work done value after the satisfactory completion of work & submission of bill and 40% amount of will be paid after the receiving of Fire NOC from local fire service authorities.

    10% payment shall be retained as interest free security deposit.

    After completion of one year from the date of installation the balance 10% payment will be released, as under

    i) after completion of 1st year (i.e. one year defect liability period) @ 5%
    ii) after completion of 2nd year @ 5%
    iii) after final completion of 3rd year, the 10% Performance Bank Guarantee (10% PBG of tender award value) will be released.

    As the scope of work includes 2 year CAMC (after expiry of defect liability period i.e. one year) for SITC of Fire-fighting components.
16. If required, NOC renewal will be done by the SPA during CAMC period with no extra cost.
17. No escalation shall be considered in the agreed rate during the contractual period under any circumstances and also the successful tenderer shall have to maintain the new installations if any, added during the currency of work order.
18. 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.
19. Damage of any kind in the premises due to negligence etc. will be deducted from the bill of successful bidder to whom the work contract is awarded as assessed by the Corporation.
20. The Corporation holds the right to not accept the tenders/quotations of the past non-performing/ unsatisfactory performing/debarred/blacklisted parties.
21. The Contractor & staff shall follow the security regulations in force or as amended from time to time. Suitable action shall be taken, including summarily termination and/or legal

action for breach of CCI security regulations by either the contractor or his staff & CCI shall be the sole arbitrator to the course of action.

22. The agency shall have to take proper care so that traffic inside the premises shall not be blocked.
23. The tendering firm should have the certificate of authorized distributor of firefighting equipment and authorized dealer or if participating in the tender on behalf of any firm, then attach the authorized certificate of the firm.
24. Any dispute arising out of this agreement or that, which may arise in future, will be resolved by taking recourse to mutual settlement in the instance, failing which the dispute will be subject to Sirsa (Haryana) jurisdiction only. The Corporation is entitled to withhold the payments due to the Agency in case of dispute of claims till it is resolved.
25. 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.
26. The legal jurisdiction for the purposes of this sale shall always be at Sirsa (Haryana).
27. 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.
28. 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.

Signature and seal of Authorized Signatory of Tenderer

Name

Capacity /authority to sign

Full address:

SPECIAL TERMS & CONDITIONS:

1. Tenderer should have local office
2. , with adequate supporting staff at SIRSA (HARYANA) jurisdiction and ready to support for maintaining of installed firefighting system at Kapas Bhavan, S.C.O.- 7 to 11, New Housing Board, Barnala Road, Sirsa(Haryana)-125055.

3. GOVERNMENT AND LOCAL RULES:

1) The contractor shall abide to the provisions of all local Fire safety bye-laws and Acts relating to the work and to the regulations etc. of the Government and local Authorities and building bye-laws etc.,
2) Corporation will pay all fees payable to such authority / authorities for obtaining of Renewal No Objection Certificate from local fire service authorities or the authorities of state on submission of receipt. However, incidental expenses if any will be borne by the Contractor.
3) The work should be carried out strictly as per Haryana Fire Service Act 2009 and Indian National Building Code 2016 Part- 4 and Life Safety Act and its subsequent amendments.

4. TAXES AND DUTIES:

1. The quoted rates should be Inclusive of all taxes i.e. (GST), material, labour, transportation, scaffolding etc. complete. The quoted rate shall be in Indian currency i.e. in Rupees.

5. BILL PAYMENT :

1. The Corporation shall release 50% payment of the total work done value after the satisfactory completion of work & submission of bill and 40% amount of will be paid after the receiving of Fire NOC from local fire service authorities.

6. All the Installed fire equipment should be under Comprehensive Annual Maintenance Contract (CAMC) for the period of two year after expires of defect liability period i.e. one year. In electric driven terrace pump, hydrant valve, butterfly valve, guenon-return valve, Ball Valve, all MS pipe line etc. all items should be covered under CAMC contract including refilling of all fire extinguisher.

7. Vendor would be responsible and liable for due observation and implementation of all statutory renewal of NOC from local fire service, Sirsa, Haryana, condition and requirement of law including labour laws as applicable to its employees from time to time.

8. Under comprehensive maintenance contract, the contract awarded party will have to use only Original Spare Parts. Duplicate parts will not be accepted in any case.

9. Maintenance Contract shall consist of Quarterly Preventive Maintenance plus any No. of breakdown calls as per complaint lodged.

10. The Service Provider Agency (SPA) would put asset number on each of the system being maintained by them. These should correspond to the number/s of equipment's to be maintained in a separate register along with details of rooms/location where these assets are installed. If there is shifting of the equipment / under this CAMC, the SPA will have to make changes in record accordingly. Designated Officer in charge would assist the firm in accomplishing this task and ensure this to be done under his supervision.

11. The comprehensive maintenance includes preventive maintenance monthly / quarterly

and regular services of the various equipment and/or replacement of any items necessary for keeping the listed equipment active and free from any defects/disturbance and on any unscheduled call for corrective and maintenance services.

12. All the consumable articles / parts such as material required for cleaning of equipment and machinery, repairs and maintenance will be provided by the service provider at no extra charge to the buyer. The repairs/replacement of spare parts and maintenance will be provided by the service provider at no extra charge to the buyer.
13. The annual maintenance shall be carried out during office hours, primarily at the premises as specified in the work order. In case, the Service Provider feels that the equipment cannot be repaired at site, they should carry themselves to their designated workhand for quick prompt/repair & deliver the functional equipment back to user at their own cost and risk after getting it repaired promptly.
14. The Vendor will make sure that all the firefighting components are in working conditions in users' premises. The vendor shall provide service support as and when required during the CAMC period without any extra cost to buyer. Post contract award, Bidder should provide the structure of escalation matrix and call logging mechanism for prompt response and repair within stipulated time frame.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

THE COTTON CORPORATION OF INDIA LTD, BRANCH OFFICE: SIRSA

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 works of Supply, Installation , Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , S.C.O.- 7 to 11, New Housing Board, Barnala Road, Sirsa(Haryana)-125055.

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 contract shall be on comprehensive basis, inclusive of repairs and replacement of spare parts without any extra payments. The CAMC Vendor shall carry out maintenance Services as per schedule indicated in bid document. If nothing indicated Preventive Maintenance Service (PMS) of equipment's may be done once in at three months during currency of the contract.

4. Service provider should deploy trained, experienced and competent service engineer for carrying out necessary maintenance services for the equipment as per bench marked maintenance practices / OEM manuals in user's location. Continuous efforts should be made by Service Provider Agency (SPA) to minimize the down time of the equipment as a part of the duties of the service provider agency.

5. The SPA shall ensure that all equipment are maintained at optimum operating levels. All scheduled maintenance required for the upkeep of the equipment will be carried by the Service Providers. For maintenance services all the necessary & adequate tools / instruments will be provided by the service provider itself to the engineers responsible for upkeep of equipment at user's premises.

6. All the consumable articles / parts such as material required for cleaning of equipment and machinery, repairs and maintenance will be provided by the service provider at no extra charge to the buyer. The repairs/replacement of spare parts and any defective part of the equipment must be repaired /replaced by the Service Provider at his own cost. Parts so replaced should be new and genuine OEM parts or as prescribed by OEM in their Service Manual and depending on the item under contract.

7. Taking the NOC/fitness certificate from the Fire department is the sole responsibility of the party. The party shall ensure that the process of renewal of NOC/fitness certificate must be initiated in advance so that the NOC/fitness certificate is issued by the fire department within time.

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: ----------

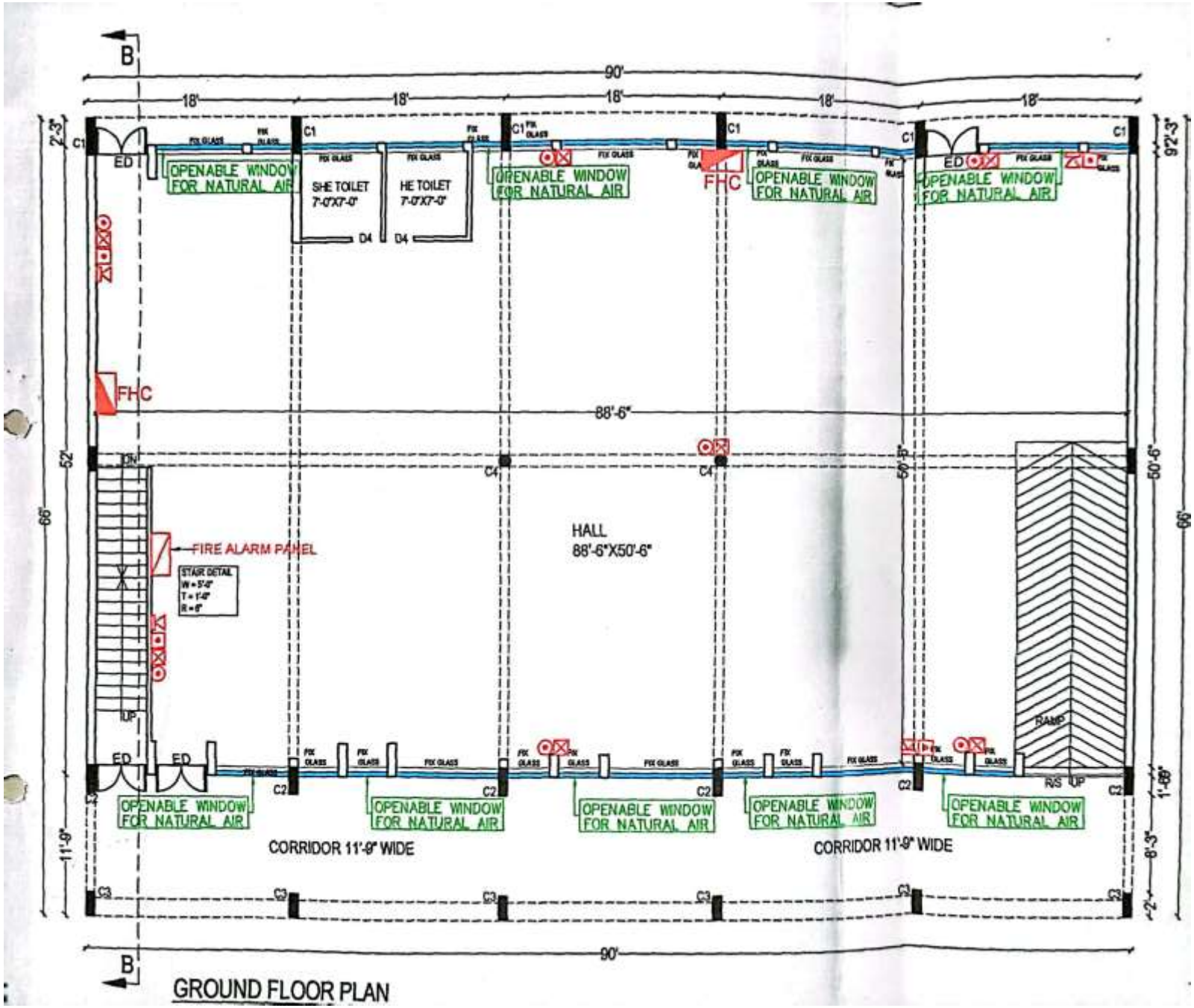
To,
The Cotton Corporation of India Limited,
Kapas Bhavan, S.C.O.- 7 to 11,
New Housing Board,
Barnala Road, Sirsa(Haryana)-125055.

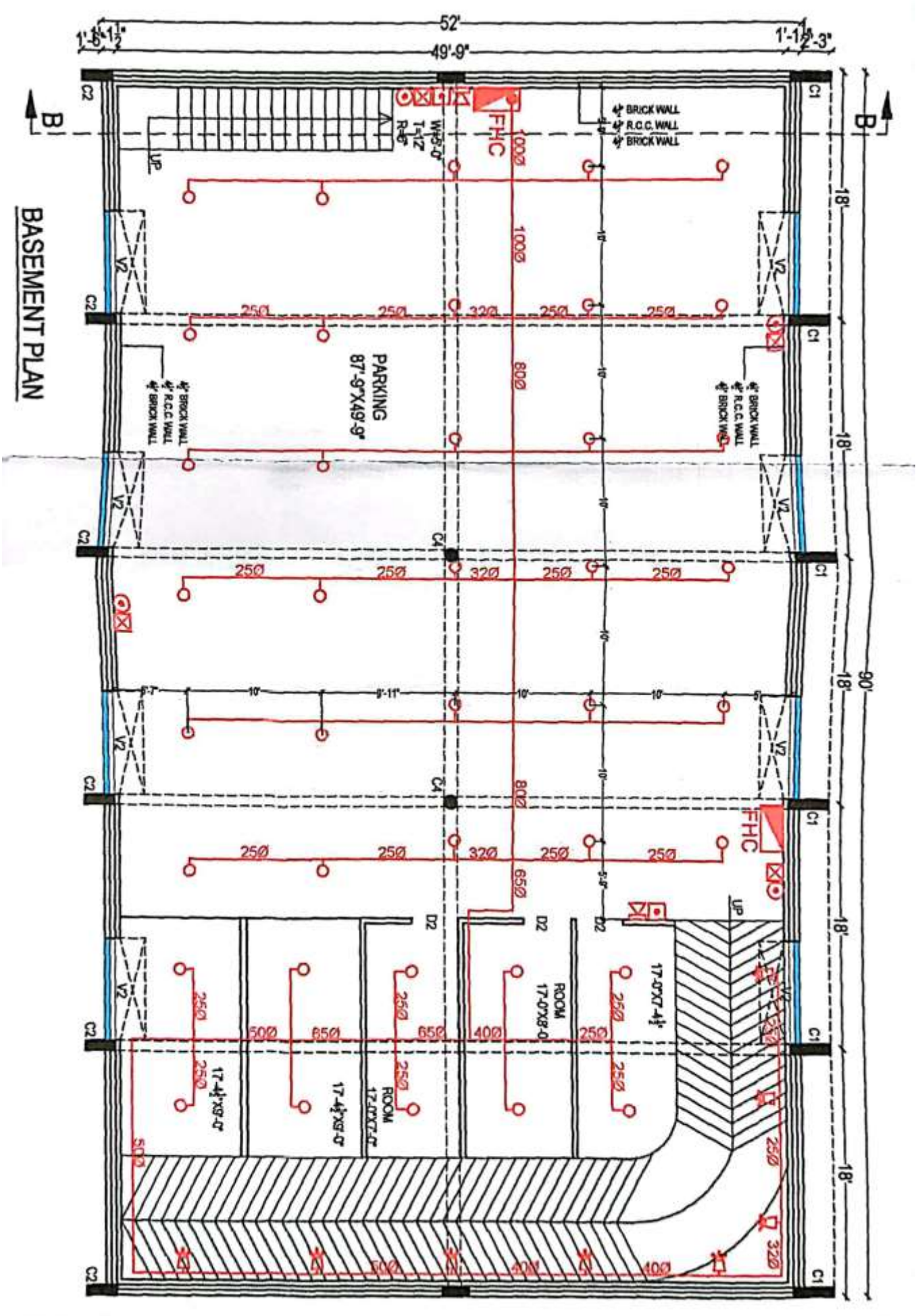
Sir/ Madam,

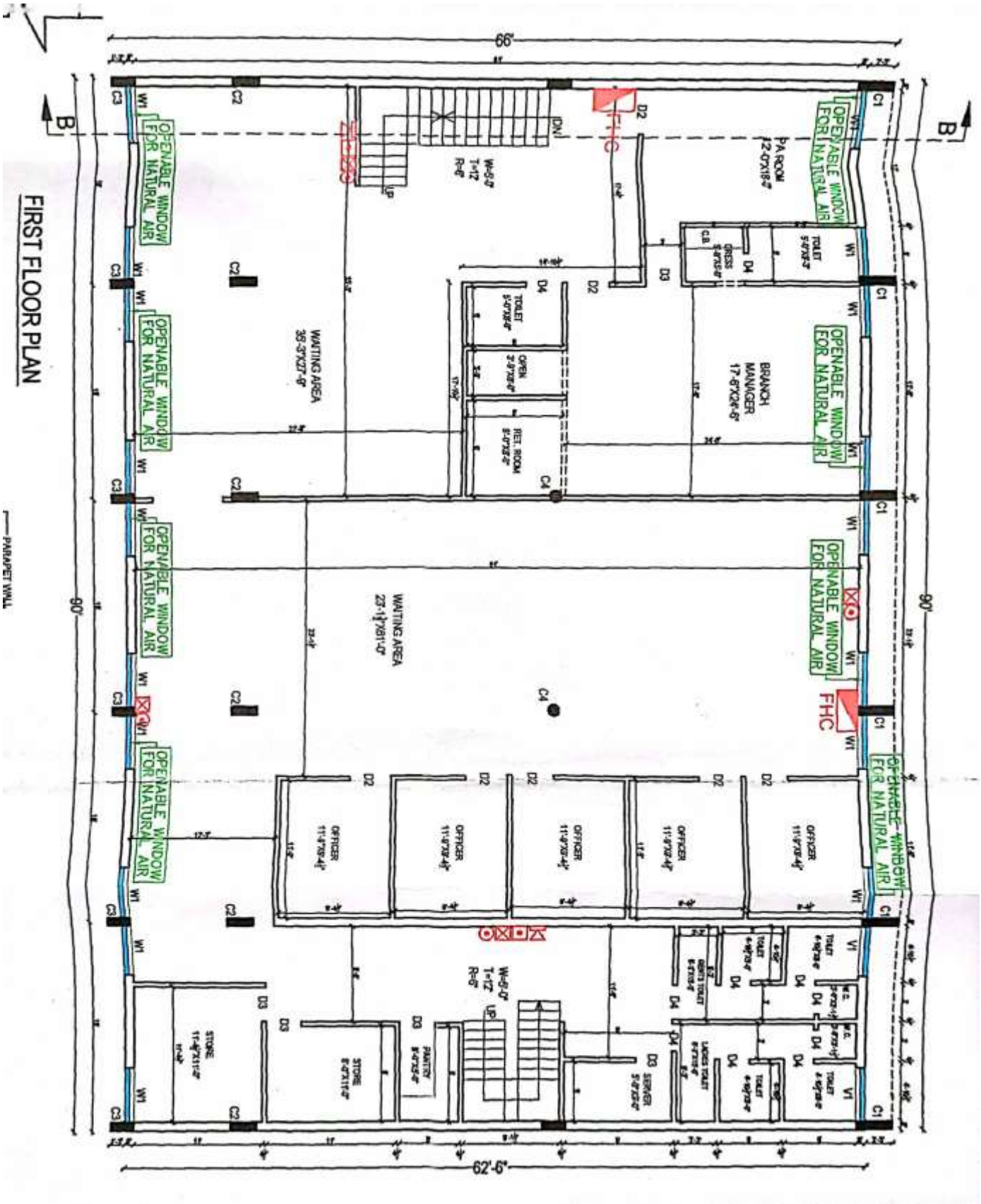
1. I / we, the undersigned do hereby declare that, my/our firm/company M/s…….. is not blacklisted/delisted or debarred or on Holiday list with any company of Private/Public Ltd. or Government Company/Govt. dept. from participating in the tender as on date.
2. I / we have never ever been blacklisted and / 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


B
90'
18'
18'
18'
18'
18'
C1
ED
OPENABLE WINDOW FOR NATURAL AIR
SHE TOILET 7'-0"X7'-0"
HE TOILET 7'-0"X7'-0"
D4
FHC
88'-6"
C4
HALL 88'-6"X50'-6"
FIRE ALARM PANEL
STAIR DETAL
W = 5'-0"
T = 1'-0"
R = 6"
IN
UP
RAMP
R/S UP
C2
CORRIDOR 11'-9" WIDE
C3
66'
52'
50'-6"
11'-9"
B
GROUND FLOOR PLAN


BASEMENT PLAN
52'
49'-9"
PARKING
87'-9"X49'-9"
FHC
BRICK WALL
R.C.C. WALL
ROOM
17'-0"X8'-0"
17'-0"X7'-0"
17'-4½"X9'-0"
17'-0"X7'-4½"
90'
18'


FIRST FLOOR PLAN
PARAPET WALL
66'
62'-6"
90'
OPENABLE WINDOW FOR NATURAL AIR
WAITING AREA
BRANCH MANAGER
PA ROOM
TOILET
OPEN
RET. ROOM
OFFICER
STORE
PANTRY
SERVER
FHC
UP
DN

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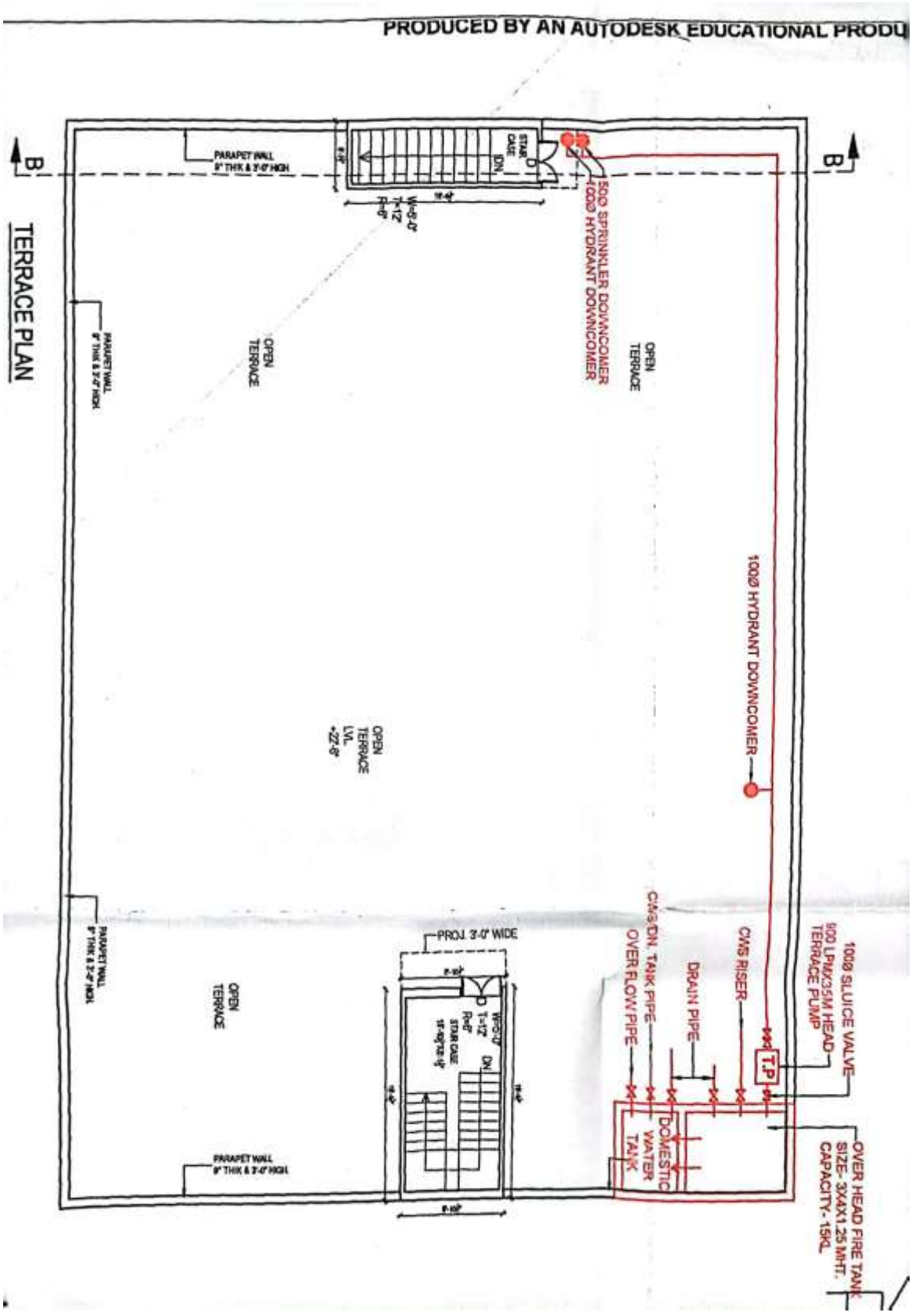
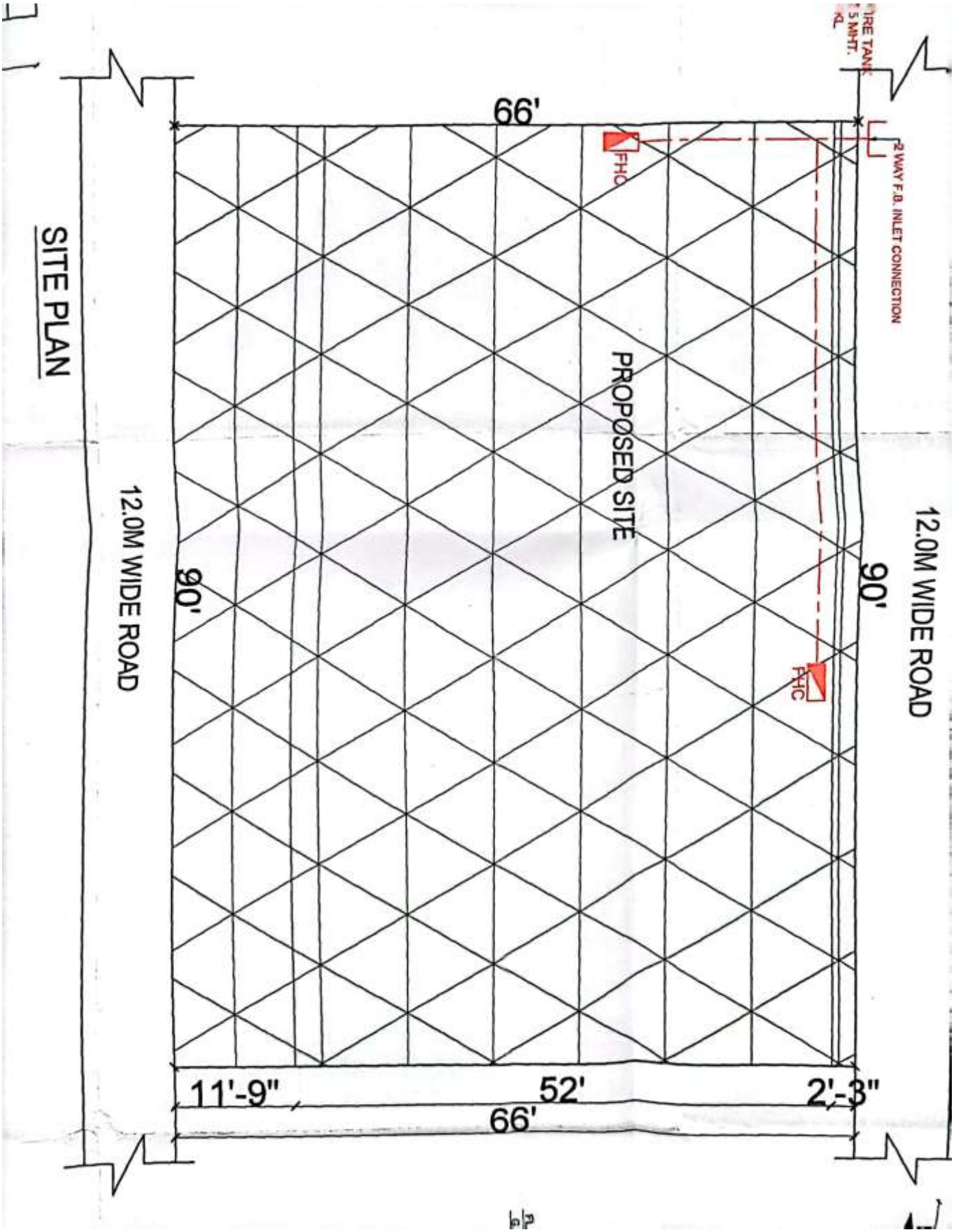
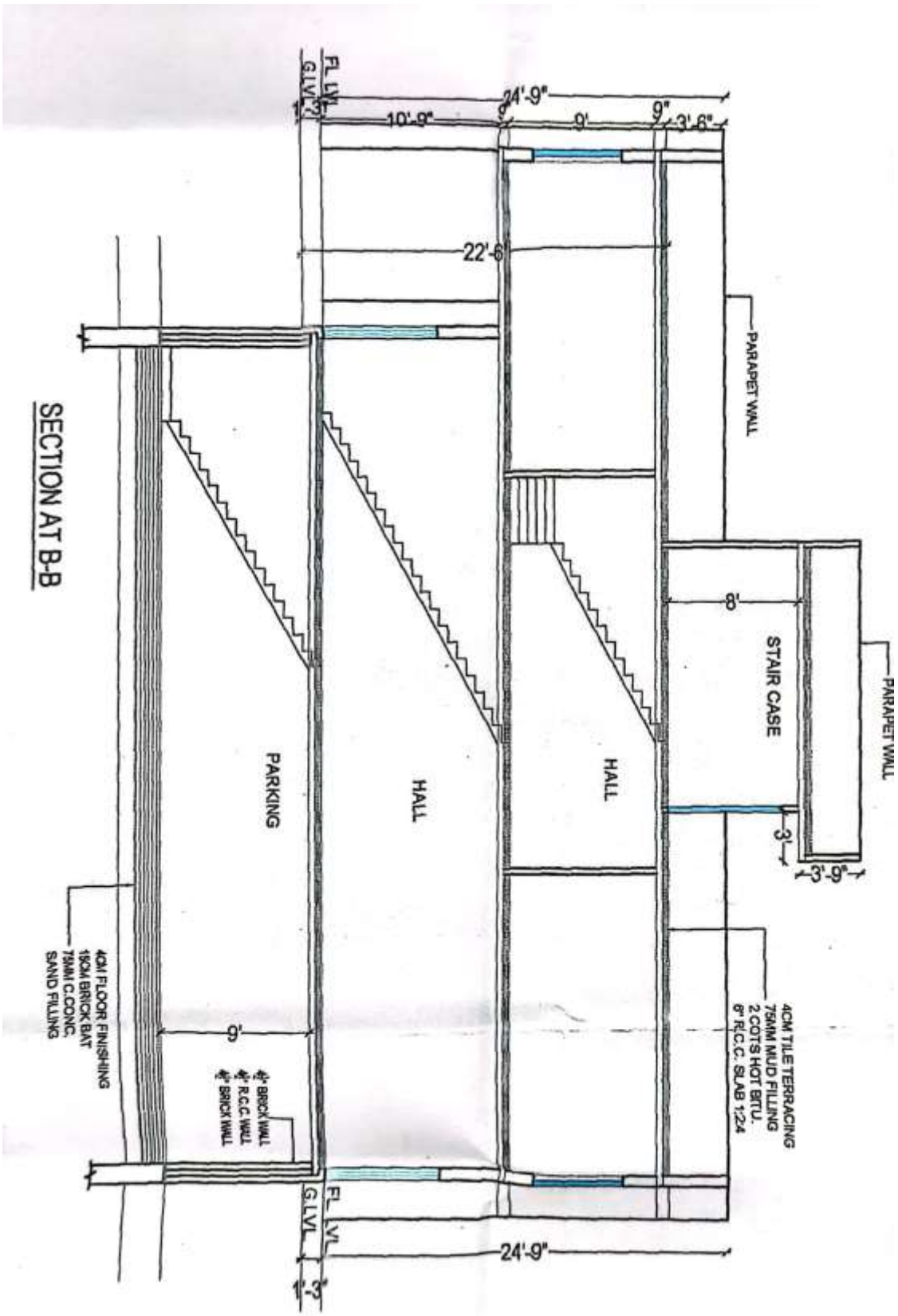
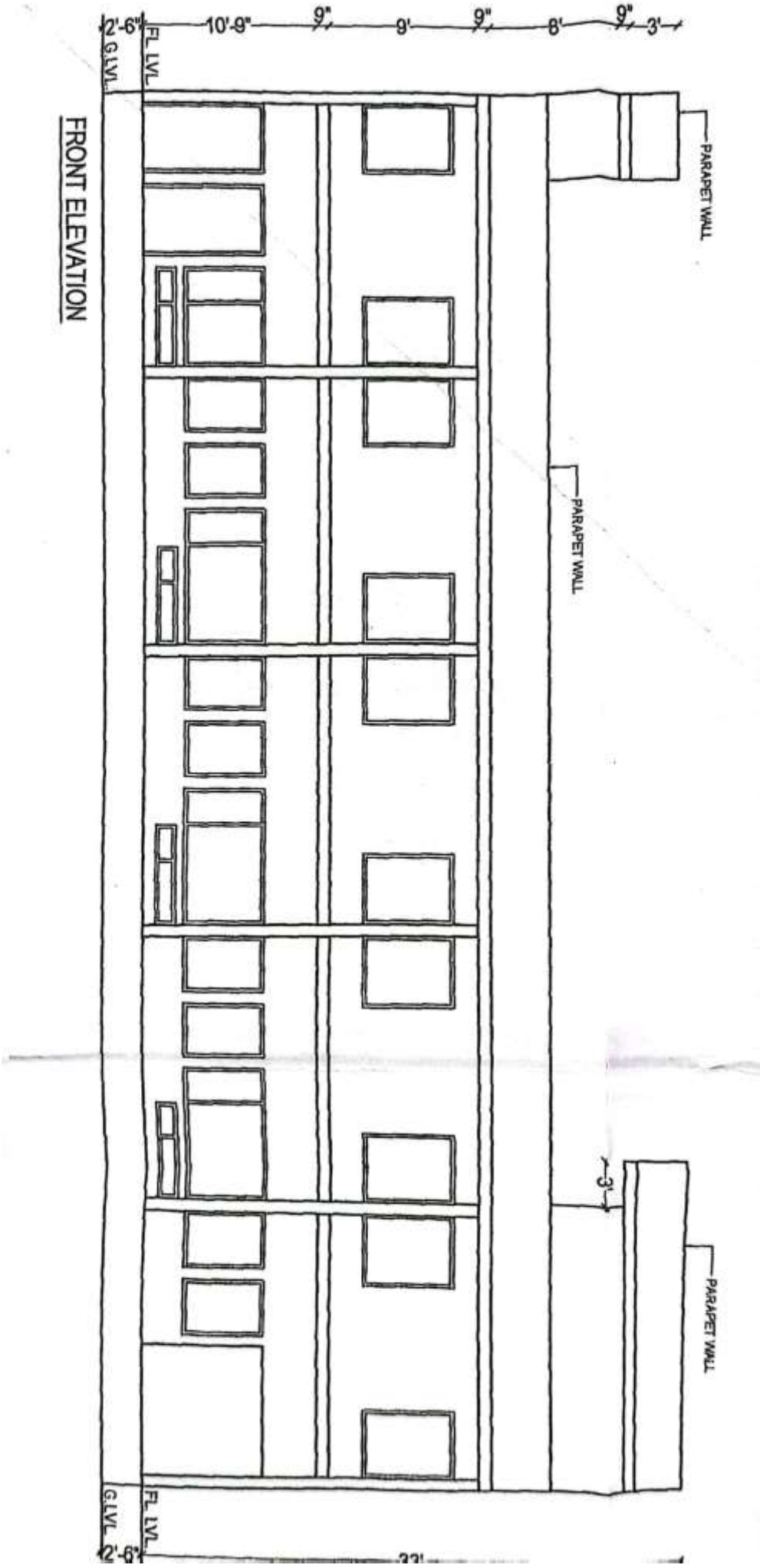



SITE PLAN
66'
FHC
2 WAY F.B. INLET CONNECTION
PROPOSED SITE
12.0M WIDE ROAD
90'
90'
12.0M WIDE ROAD
PHC
11'-9"
52'
2'-3"
66'


SECTION AT B-B
FL LVL
G.LVL
24'-9"
10'-9"
9'
9"
3'-6"
22'-6"
PARAPET WALL
8'
STAIR CASE
PARAPET WALL
3'
1'-3"-9"
PARKING
HALL
HALL
4CM FLOOR FINISHING
15CM BRICK BAT
75MM C.CONC.
SAND FILLING
9'
9" BRICK WALL
9" R.C.C WALL
9" BRICK WALL
4CM TILE TERRACING
75MM MUD FILLING
2 COTS HOT BITU.
6" R.C.C. SLAB 1:2:4
FL LVL
G.LVL
24'-9"
1'-3"


FRONT ELEVATION
2'-6"
G.LVL
FL LVL
10'-9"
9"
9'
9"
8'
9"
3'
PARAPET WALL
PARAPET WALL
3'
PARAPET WALL
G.LVL
FL LVL
2'-6"
33'

SITE PLAN

LEGEND

	PENDENT SPRINKLER
	SPRINKLER PIPE
	SIDE WALL SPRINKLER
	MANUAL CALL POINT
	HOOTER
	4.5KG CO2 FIRE EXTINGUSHER
	4KG ABC FIRE EXTINGUSHER
FHC	FIRE HOSE CABINET 100Ø HYDRANT DOWNCOMER WITH SINGLE HEADED VALVE, FIRE MAN AXE, RRL HOSE (2NOS), BRANCH PIPE ,HOSE REEL ETC.
	150Ø SPRINKLER DOWNCOMER

ED 4'6"	FIRE EXIT DOOR
	2 WAY F.B. INLET CONNECTION
	150Ø U.G. HYDRANT PIPE
	FIRE ALARM PANEL

DOOR & WINDOW	
D1	4'-6"X7'-6"
D2	3'-6"X7'-6"
D3	3'-0"X7'-6"
D4	2'-6"X7'-6"
W1	4'-6"X6'-0"
V1	4'-6"X2'-6"
V2	7'-6"X1'-3"

TOTAL AREA OF PLOT = 90'-0"X66'-0" = 5940.00SQFT.
OR 660.00SQYD.
COVD. AREA ON G. FL. = 90'-0"X66'-0" = 5940.00SQFT.
COVD. AREA ON BASEMENT = 90'-0"X52'-0" = 4680.00SQFT.
COVD. AREA ON F. FL. = 90'-0"X66'-0" = 5940.00SQFT.
TOTAL COVD. AREA = 5940.00+4680.00+5940.00
= 16560.00 SQFT. OR 1539.03 SQMT.

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

PLAN SHOWING THE BUILDING PROPOSED FOR M/S THE COTTON CORPORATION OF INDIA LTD. SITUATED AT S.C.O NO. 7 TO 11 IN NEW HOUSING BOARD COLONY SIRSA (HARYANA)

APPLICANT SIGN. :-

मोहित शर्मा
उप महाप्रबन्धक
भारतीय कपास निगम लि०
सिरसा (हरि०)

ARCHITECT SIGN. :-

Ar. R. S. Chugh
Regd. Architect
Old Hospital Road, Sirsa
Phone 01666-220075

FIRE CONSULTANT'S SIGN. :-

SAINI
AYUSH BHADANA & ASSOCIATES
CONSULTING ENGINEERING SERVICES
Fire Protection, Fire Alarm
& Mechanical Ventilation System
Dee Plaza, Opp. Distt. Court, Gurugram
M : 9873487906, 9812741564

Fire Fighting Scheme Approval Vide
No. FA/2023/14 Date. 4-2-2023
Fire Station Officer
Sirsa

Annexure "I": Technical Eligibility Criteria:

1. Name of the Firm (s): Note:- Tenderer should have local office, with adequate supporting staff at SIRSA (HARYANA) jurisdiction.	M/s. _____ Official Address:_____ _____ City: -_____ PIN: - _____ Tel.No. _____ (O) _____(R) Mobile No. _____ E-mail ID._____
2. Earnest Money Deposit Amount & their details:	Rs. _____ /- (Rupees _____ _____) Drawn on _____ Vide DD/PO /UTR No. _____ in favour of The Cotton Corporation of India Ltd. Payable at Sirsa , Haryana is enclosed.
3. Income tax Authority Permanent Account Number	PAN No._____ (Self attested copy of PAN must be attached)
4. GST number	GST No._____ (Self attested copy of GST must be attached)
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 _____
6. Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2020-21, 2021-22 and 2022-23) should having minimum 30% of estimate cost i.e. Rs. 2.16 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.	Financial Year | 2020-21 | 2021-22 | 2022-23 Annual turnover Amount in Rs (Lakhs) | | | | Annual profit Amount in Rs (Lakhs) | | | | Annual Average turnover in Rs. (Lakhs) | |
7. Copies of Experience certificates. Experience of minimum three year duration for having worked as Fire Fighting system Maintenance services/work in last Five years in any Office Building of Government/PSU/Private organizations of repute. The intending Tenderer must have successfully completed similar nature of works during last Five years ending _____ as under:- 1. Three similar completed works costing not less than the amount or equal to Rs.2.88 Lakh each OR *2.* Two similar completed works costing not less than the amount or equal to Rs.3.61 Lakh each OR 3. One similar completed works costing not less than the amount or equal to Rs.5.77 Lakh. **Please Note-** : (Self attested Copy to be attached as above)	**I.** a. Name of the Agency: --_____ b. Address of Work & Location_____ c. Date of award of work: _____ d. Value of Work done: _____ 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: _____ 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:_____ e. Date of completion:_____
8. Certificate of authorized distributor of firefighting equipment and authorized dealer or if participating in the tender on behalf of any firm, then attach the authorized certificate of the firm	**Name of Authorized** distributor/dealer of firefighting equipment……. ……

- **Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.**
- **The similar works means SITC of fire equipment 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.**

Signature and seal of tenderer

Name

CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (√) Mark

1. a. Blank tender document collect from branch office Sirsa.	Yes	No
b. Tender document down loaded from web site	Yes	No
2. Earnest Money Deposit Amount of Rs.20,000 /- in favour of The Cotton Corporation of India Ltd., Sirsa ,Haryanais enclosed.	Yes	No
3. Registration of various authorities and their Nos. for Eligibility Criteria *(Self-attested Copies of the same shall be enclosed)*		
a. PAN No under Income tax authority (Govt. of India)	Yes	No
b. GST No under Income tax authority (Govt. of India)	Yes	No
4. Average annual financial turnover during the last three year ending 31st March of the previous financial year should having minimum 30% of estimate cost i.e. Rs. 2.16 lacs .The copy of certified certificate from 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.2.88 Lakh each	Yes	No
OR	Yes	No
b. Two similar completed works costing not less than the amount of equal to Rs.4.33 Lakh each		
OR	Yes	No
c. **One similar completed works costing not less than the amount of equal to Rs. 5.77 Lakh.**		
7. **Authorized distributor/dealer of firefighting equipment Certificate.**	Yes	No

Signature and seal of Tenderer
Name
Capacity /authority to sign
Full address:

THE COTTON CORPORATION OF INDIA LTD.,
Kapas Bhavan , S.C.O.- 7 to 11, New Housing Board, Barnala Road, Sirsa(Haryana)-125055.

TENDER DOCUMENT FOR

Supply, Installation , Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , S.C.O.- 7 to 11, New Housing Board, Barnala Road, Sirsa(Haryana)-125055.

FINANCIAL BID-II

SR. NO.	PARTICULARS	PAGE NO.
1	Submission of FINANCIAL BID-II	21-23

Date:_____

(FINANCIAL BID-II)

To,
The Cotton Corporation of India Limited,
Kapas Bhavan, S.C.O.- 7 to 11,
New Housing Board,
Barnala Road, Sirsa (Haryana)-125055.

Sub: - Supply, Installation, Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan, S.C.O. 7to11, New Housing Board, Barnala Road, Sirsa (HR)-125055.

Sir,

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

BILL OF QUANTITIES

Sr. No.	Particulars	Unit	Qty.	Unit Rate (incl. GST) in Rs.	Amount In Rs.
1.	Supplying, installation, testing and commissioning of electric driven terrace pump suitable for automatic operation and consisting of following, complete in all respects, as required: (Terrace Pump).				
	(a) Horizontal type, multistage, centrifugal, split casing pump of cast iron body & bronze impeller with stainless steel shaft, mechanical confirming to IS:1520				
	b) Suitable HP squirrel cage induction motor TEFC type suitable for operation on 415 volts, 3 phase, 50 Hz, AC supply with IP55 class of protection for enclosure, horizontal foot mounted type with Class-'F 'insulation, conforming to IS-325. (Terrace Pump 900 LPM at 35m Head. As per approved plan)				
	(c) M.S. fabricated common base plate, coupling, coupling guard, foundation bolts etc.as required.				
	(d) Suitable cement concrete foundation duly plastered and with anti-vibration pads.				
	Make :-PUMP-KIRLOSKAR/CROMPTOM/LUBI/TEXMO	No.	01		
2.	Providing, laying, testing & commissioning of 'C' class heavy duty MS pipe conforming to IS3589/IS1239 including Welding, fittings like elbows, tees, flanges, tapers ,nuts bolts, gaskets etc. and fixing the pipe on the wall/ceiling with suitable clamp/support frame and painting with two or more coats of synthetic enamel paint of required shade complete as required.				
	Make: JINDAL/TATA/RAVINDRA/SURYA				
2.1	25 mm dia.	Rmt.	60		
2.2	50 mm dia.	Rmt.	30		
2.3	80 mm dia.	Rmt.	12		
2.4	100 mm dia.	Rmt.	120		

Sr. No.	Particulars	Unit	Qty.	Unit Rate (incl. GST) in Rs.	Amount In Rs.
3.	Supplying and fixing single headed internal hydrant valve with in stantaneous Gunmetal/Coupling of 63 mm dia. with cast iron wheel ISI marked conforming to IS5290 (Type-A) with blank Gunmetal/cap and chain as required.				
	Make:-MINIMAX/SUPREMEX/LIFE GUARD/NEWAGE/ OMEX	Nos.	06		
4.	Supplying, fixing, testing and commissioning of butterfly valve of PN1.6 rating with bronze/gunmetal seat duly ISI marked complete with nuts, bolts, washers, gaskets conforming to IS13095 of following sizes as required.				
	Make: KARTAR/SIR/ZOLOTO/SANT				
4.1	80 mm dia.	Nos.	02		
4.2	100 mm dia.	Nos.	04		
5.	Providing, installation, testing and commission in guenon-return valve of following sizes confirming to IS: 5312 complete with rubber gas ket, GI bolts, nuts, washers etc. as required.				
	Make: KARTAR/SIR/ZOLOTO/SANT				
5.1	80 mm dia.	Nos.	01		
5.2	100 mm dia.	Nos.	01		
6.	Supplying and fixing 63 mm dia,15 MTR hose pipe with 63 mm dia. gun metal male and female couplings duly bound with GI wire, rivets etc. conforming to IS636 (type-A) as required.				
	Make:-MINIMAX/SUPREX/LIFE GUARD/NEWAGE/ OMEX	Nos.	06		
7.	Supplying and fixing first-aid Hose Reel with MS construction spray painted in post office red, conforming to IS884 complete with the following as required. 20 mm nominal internal dia water hose thermo plastic (Textile reinforced)type-2 as per IS:1258520 mm nominal internal dia gunmetal globe valve & nozzle. Drum and brackets for fixing the equipment's on wall.				
	Connections from riser with 25 mm dia stop gun metal valve & M.S. Pipe and socket.				
	Make:-MINIMAX/SUPREX/LIFE GUARD/NEWAGE/ OMEX				
	30 mm	Nos.	06		
8.	Supplying &fixing 63 mm dia gun metal short branch pipe with 20 mm nominal internal dia meter size nozzle conforming to IS903 suitable for instantaneous connection to inter connect hose pipe coupling as required.				
	Make:-MINIMAX/SUPREX/LIFE GUARD/NEWAGE/ OMEX				
	Gunmetal	Nos.	06		
9.	Supplying and fixing of fire brigade connection of cast-iron body with gun metal male in stagnate us inlet couplings complete with cap and chain as reqd. for suitable dia Ms pipe connection conforming to IS 904 as required. Make:- MINIMAX/SUPREX/PADMINI/NEW AGE/OMEX	No.	01		
10.	Providing & fixing of pressures witch in M.S. pipe line including connection etc.as required.	No.	01		
11.	Providing & fixing flow switch in following sizes M.S.pipe including connection etc. as required.	No.	01		

Sr. No.	Particulars	Unit	Qty.	Unit Rate (incl. GST) in Rs.	Amount In Rs.
12.	Providing and fixing S.S. Pressure Gauge complete as required complete in all respect.				
	Dialdiameter100 mm calibration 0-16 Kg	No.	01		
13.	Supplying,Installation,Testing and Commissioning of weather proof cabinet for hose fabricated out of 1.6mm thickness M.S. sheet with front glass door having locking arrangement, suitable to accommodate all the necessary pipes, accessories, fittings etc including painting the metal portion with one coat of ready mixed primer paint and two coats of synthetic enamel paint of approved hade and quality, sign writing etc.				
	900 mm wide x 600 mm high x 500 mm deep Size (for Yard Hydrant)	Nos.	06		
14.	Supply and fixing of 4 kg ABC type fire extinguisher as per IS: 15683 (4kg.) including cost of petty material required to complete the work up to the entire satisfaction of Engineer In Charge.				
	Make: MINIMAX/SUPREX/LIFE GUARD/NEWAGE/OMEX				
	4 Kg .Capacity	Nos.	15		
15.	Supply and fixing of 4.5 kg C02 gas type fire extinguisher as per IS:15683(4.5kg.) with including cost of petty material required to complete the work up to the entire satisfaction of Engineer In Charge.				
	Make:- MINIMAX/SUPREX/LIFE GUARD/NEWAGE/OMEX				
	4.5 Kg. Capacity	Nos.	15		
16.	Supply. Installation, Testing and Commissioning of Ball Valve 25 mm dia. with including cost of petty material required to complete the work up to the entire satisfaction of Engineer In Charge.				
	Make:-CIM/LEADER/AIP/SANT/ZOLOTO/Kartar	Nos.	10		
17.	Providing and fixing of **Fire sprinkler bulb , Make:-** (MINIMAX/SUPREX/LIFE GUARD/NEWAGE/OMEX)	Nos.	50		
18.	Providing and fixing of Fire Motor starter ,**Make:-** (Bentex/L&T)with cable from pump to starter.	No.	01		
19.	Providing and fixing of MCP ,**Make:-** MINIMAX/SUPREX/LIFE GUARD/NEWAGE/OMEX with cable from pump to starter.	Nos.	06		
	Net Value in Rs.				

Total Value Rs. (In words)_____)

Terms & Conditions:

1. The unit rate is inclusive of GST.
2. L-1 shall be decided on net value basis.
3. Above rates are inclusive of one year Defect Liability Period & 2 years Comprehensive Annual Maintenance Warranty after expiry of Defect Liability Period.
4. The work shall be completed within 30 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.11 of terms and conditions of technical Bid will be levied.

I /We hereby agree to execute the work on the rates as mentioned above by me/us in the Bill of quantity.

Signature and seal of tenderer
Name
Capacity /authority to sign
Full address: