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)

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
निगमित पहचान संख्या :U51490MH1970GOI14733
दूरभाष् /PHONE:27579217ग्राम/GRAM:COTCORPINDफैक्स/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/ Fire-fighting Works/2023-24/ Dated 01.09.2023.

निविदा सुचना

भारतीय कपास निगम लिमिटेड, अपने कपास भवन ,प्लाट न. 3A ,सेक्टर 10, सीबीडी बेलापुर, नवी मुंबई-400614, में स्तिथ भूमिगत अग्निशमन पाइपलाइन का मरम्मत /बदली एवं अन्य अतिरिक्त कार्य करने के लिए अनुभवी एजेंसियों / फर्म /व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है |

सं क्र.	**कार्य का विवरण**	**रिक्त निविदा दस्तावेज़ लागत रु .**	**बयाना राशि रुपये में**	**कार्यादेश जारी होने की तिथि से कार्य पूर्ण करने की अवधि**
I	**भारतीय कपास निगम लिमिटेड, अपने कपास भवन, प्लाट न. 3A, सेक्टर 10, सीबीडी बेलापुर, नवी मुंबई-400614, में स्तिथ भूमिगत अग्निशमन पाइपलाइन का मरम्मत /बदली एवं अन्य अतिरिक्त कार्य |**	**शून्य**	**7820/-**	**30 दिन**

1. इच्छुक एजेंसी/ कंपनी लोकेशन हेतु भारतीय कपास निगम लिमिटेड, **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614** में सोमवार से शुक्रवार कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच दि. 01.09.2023 से 25.09.2023 तक निगम के कार्यालय से सुचना देकर देख सकते है। कार्यालय दुरध्वनी क्रमांक: 022-27579217 विस्तार क्रं 413/433/481.
2. इच्छुक एजेंसी मोहरबंद निविदा दि .26.09.2023 अपराह्न 3:00 बजे को या इसके पूर्व निगम की चौथी मंजिल पर रखी गई निविदा पेटी टेंडर) (बॉक्स**कपास भवन , प्लॉट न3 .ए , सेक्टर न10., सी बी डी बेलापुर , नवी मुंबई 614 400-मे डाल सकते है।**
3. 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 राशि रूपये 7820 -/ (सात हजार आठ सौ बीस रूपए) केवल का डिमांड ड्राफ्ट/ चेक /पेआर्डर /NEFT, नवी मुबंई पर देय के साथ दे सकती है। अपेक्षित बयाना राशि के बिना आपका प्रस्ताव स्वीकृत नही किया जायेगा।

   Bank Name : Bank of Baroda
   Account Name: Cotton Corporation of India Ltd
   Account No: 29100500000074
   IFSC Code: BARB0CFSBAL

   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. प्री-बिड मीटिंग 13.09.2023 को दोपहर 2.30 बजे चौथी मंजिल, कपास भवन में निर्धारित की गई है।
5. मोहरबंद निविदा दस्तावेज , निन्मानुसार प्रस्तुत किया जाना है
   लिफाफा "ए "– (तकनीकी बोली -1), लिफाफा " बी " (वित्तीय बोली – 2)
   लिफाफा "सी"–लिफाफा "सी " में लिफाफा "ए " और "बी" दोनों होने चाहिए।
   प्रत्येक लिफाफे पर "**कपास भवन, प्लाट न. 3A, सेक्टर 10, सीबीडी बेलापुर, नवी मुंबई-400614 में स्तिथ भूमिगत अग्निशमन पाइपलाइन का मरम्मत /बदली एवं अन्य अतिरिक्त कार्य** ", अंकित करे एवं और लिफाफे की बायी तरफ कर्ता का पूरा पता होना चाहिए|
6. प्राप्त कोटेशन उसी दिन दि 26.09.2023 को अपराह्न 3:30 बजे उपस्थित कोटेशन प्रतिनिधि 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 महाप्रबंधक (विपणन)

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

निगमित पहचान संख्या :U51490MH1970GOI14733

दूरभाष् /PHONE:27579217ग्राम/GRAM:COTCORPINDफैक्स/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/ Fire-fighting Works/2023-24/ Dated 01.09.2023.

TENDER NOTICE

The Cotton Corporation of India Ltd., invites sealed tender in two bids system from reputed & experienced agencies /firms/individuals for Repair and replacement of damaged Existing Fire-Hydrant underground pipeline and allied works at Kapas Bhavan, CBD Belapur, Navi -Mumbai-400 614.

Sr. No.	Particulars of the work	BlankTender document Cost in Rs.	E. M. D in Rs.	Completion period from the date of Issuance of Work Order
1.	Repair and replacement of damaged Existing Fire-Hydrant underground pipeline and allied works at Kapas Bhavan, CBD Belapur, Navi -Mumbai-400 614.	NIL	7,820/-	30 days

1. Interested party may visit the location during 01/09/2023 to 25/09/2023 on all office working between 10.00 am to 5.30 p.m 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. 481/413/433.
2. The interested agency/Firm may submit their sealed Tenders in the Tender Box situated at 4th Floor , 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 26.09.2023.
3. Earnest money amounting to **Rs. 7820/- (Rupees Seven thousand Eight Hundred and Twenty only)** in the form of Crossed Demand Draft/Pay Order/Banker's Cheque/NEFT drawn on any of the nationalized/ commercial Scheduled Banks drawn in favour of THE COTTON CORPORATION OF INDIA LTD., must accompany each tender.

   Bank Name : Bank of Baroda
   Account Name : Cotton Corporation of India Ltd
   Account No: 29100500000074
   IFSC Code: BARB0CFSBAL

   Any Tender not accompanied by the requisite Earnest Money and other documents that are not complete, is liable to be 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 is scheduled on 13/09/2023 at 2.30 pm at 4th Floor, Kapas Bhavan.
5. Sealed Tenders documents may be submitted as under:
   Envelope A – (Technical bid-I with all enclosures), Envelope B - (Financial bid-II)
   Envelope C: Envelope "C" should contain both Envelope "A" & Envelope "B"

   Each envelope be subscribed as "Repair and replacement of damaged Existing Fire-Hydrant underground pipeline and allied works at Kapas Bhavan, CBD Belapur, Navi -Mumbai-400 614.." and should bear the full address of tenderer at left side bottom of the envelope.
6. Tenders shall be opened on the same day i.e. on 26.09.2023 at 3.30 p.m. in the presence of Tenderers who may wish to remain present.

THE CORPORATION RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TENDER(s) WITHOUT ASSIGNING ANY REASON THEREOF. HOWEVER, PARTY MAY SEEK THE REASONS OF THE SAME FROM THE CORPORATION.

CHIEF GENERAL MANAGER (MARKETING)

भा.क.नि.
CCI

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

TENDER DOCUMENT FOR

REPAIR AND REPLACEMENT OF DAMAGED EXISTING FIRE-HYDRANT UNDERGROUND PIPELINE AND ALLIED WORKS AT KAPAS BHAVAN, CB, BELAPUR, NAVI -MUMBAI-400 614.

TECHNICAL BID- I

INDEX

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4	Scope of work, General Terms and Conditions of the Tender	4-5
5	Eligibility Criteria for Evaluation of Tender	6

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. 7820/- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.	Yes	No
2A. For MSME agency shall enclosed the self-attested copy	Yes	No
3. Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.	Yes	No
4. Registration of various authorities and their Nos. for Eligibility Criteria *(Self attested Copies of the same shall be enclosed)*		
A. The party must be approved/valid licensing agency under Govt. of Maharashtra approved by Maharashtra as under : I. Fire Fighting System installation such as hydrants, sprinklers pumping etc. *(Self-attested Copies of the same shall be enclosed)*	Yes	No
B. PAN issued by Income tax authority (Govt of India), *(Self-attested Copies of the same shall be enclosed)*	Yes	No
C. GST Registration No. *(Self-attested Copies of the same shall be enclosed)*	Yes	No
5. 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) having minimum 30% of estimate cost i.e. Rs. 0.938 lakhs. The copy of certified certificate from independent chartered Accountant must be enclosed.	Yes	No
6. The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 31.08.2023 should be either of the following: a. Three similar completed works costing not less than the amount of equal to Rs. 1.251 Lacs each OR b. Two similar completed works costing not less than the amount of equal to Rs. 1.563 Lacs each OR c. One similar completed works costing not less than the amount of equal to Rs. 2.501Lacs *The copy of experience certificate should be from the agency/agencies for which the tenderer has completed the work i.e.* ***self-attested copy of work completion certificate must be enclosed.***	Yes	No
Please Note- *Similar works means firefighting and allied work*		

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

Date: _____

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

Sub: Repair and replacement of damaged Existing Fire-Hydrant underground pipeline and allied works at Kapas Bhavan, CBD Belapur, Navi -Mumbai-400 614.

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. /NEFT _____ dt. _____ in your favour, towards earnest money deposit of Rs**. 7820/-.**

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

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 works of **Repair and replacement of damaged Existing Fire-Hydrant underground pipeline and allied works at Kapas Bhavan, CBD Belapur, Navi -Mumbai-400 614** As per Bill of quantity.

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 **60** 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. 7820/- (RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY ONLY**) in the form of Crossed Demand Draft/Pay Order/NEFT drawn on any nationalized/scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Mumbai must be accompany the technical Bid-I. 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 within 05 working days from date of issue of work order .
5. 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 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.
6. 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. (exclusive of GST as applicable)
7. Complete work 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 01 % will be imposed on per week basis delay subject to a maximum of 10 % of total amount of the work order.
8. 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 interest free security deposit and shall be released after satisfactory completion of one year defect liability period from date of completion of work

9. 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.

10. 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.

11. The tenderer will have to make full proof arrangements of required TOOLS & TACKELS for the work.

12. The site must be cleaned after execution of the work. Dumping of debris at appropriate location.

13. The Corporation shall release payment as per actual work done in ONE SINGLE BILL, after satisfactory completion of work and certified by Engineer In charge.

14. 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 will be withheld with the corporation till the satisfactorily completion of defect liability period.

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

16. 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.

17. The work shall be carried out by taking prior approvals for shutdown from the Corporation. Further, any permission from MSEDCL or any other authority shall be the sole responsibility of the contractor.

18. All the statutory permissions required/liasoning/documentation for carrying out the said work from the local bodies/MSEDCL etc. shall be the sole responsibility of the successful tenderer.

19. 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.

20 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.

21. 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 and further ammendment if any. 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.

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

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

ELIGIBILITY CRITERIA FOR EVALUATION OF TENDERS

Name of the firms:	M/s. _____ Official Address: _____ _____ City: -_____ PIN: - _____ Tel.No. _____ (O)___ _____(R) Mobile No. _____ Email. _____
1a. Blank tender documents Purchased from office	YES NO
2. Earnest Money Deposit Amount Rs.7820/- & their details:	Rs. _____ (Rupees _____) Drawn on _____ Vide DD/PO/NEFT No. _____ In favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.
2A. For MSME agency shall enclosed the self-attested copy	**Registration No. _____**
3 . Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.	
4. A. PAN under Income tax authority (Govt. of India), *(Self-attested Copies of the same shall be enclosed)* **B. GST Registration No.** *(Self-attested Copies of the same shall be enclosed)* **C) The party must be approved/valid licensing agency under Govt. of Maharashtra approved by Maharashtra as under :** **I.** Fire Fighting System installation such as hydrants, sprinklers pumping etc.	**A. PAN No. _____** **B GST Registration No. _____** **C. FFSI REG. NO. _____** **Valid up to (DD_MM_YY) __.____._____**
5. Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2020-21,2021-22and 2022-23) having minimum 30% of estimate cost i.e. Rs. 0.938 lakhs. 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)**
6. The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 31.08.2023 should be either of the following: a. Three similar completed works costing not less than the amount of equal to Rs. 1.251 Lacs each OR b. Two similar completed works costing not less than the amount of equal to Rs. 1.563 Lacs each OR c. One similar completed works costing not less than the amount of equal to Rs. 2.501Lacs. ***Please Note-*** ***1. Similar work means firefighting and allied works*** ***2. The copy of experience certificate should be from the agency/agencies for which the tenderer has successfully completed similar nature of works in any Office Building of Government/PSU/Private organizations of repute i.e. self-attested copy of work completion certificate must be enclosed. (Self-attested Copies of the above shall be enclosed).***	**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: _____

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)
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
निगमित पहचान संख्या :**U51490MH1970GOI14733**
दूरभाष् /PHONE:27579217ग्राम/GRAM:COTCORPINDफैक्स/FAX:(022)27576030-9219-6069
E-mail: headoffice@cotcorp.com **Web site:** http://www.cotcorp.org.in,http://www.ministryoftextiles.gov.in

TENDER DOCUMENT FOR

REPAIR AND REPLACEMENT OF DAMAGED EXISTING FIRE-HYDRANT UNDERGROUND PIPELINE AND ALLIED WORKS AT KAPAS BHAVAN FOR, CBD, BELAPUR, NAVI -MUMBAI-400 614.

FINANCIAL BID-II

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Sr.No.	Particulars	Page No.
1	BILL OF QUANTITY	1-2

भा.क.नि.
CCI

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

FINANCIAL BID- II Date: _____

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

Sub:

Sir,

I/we are submitting my/our Financial Bid for the following work as below:-

Sr. No	Description	Unit	Qty.	Unit Rate in Rs.		Amount in Rs.
I	II	III	IV	V	VI	VII
				In Fig	In words	
A	**Fire Hydrant Pipe line**					
1	Attending the damaged /leakages of existing underground hydrant pipeline and supply, fabrication & Erection of new GI C class heavy duty of 150 mm dia Pipeline with necessary fittings & fixture like elbows, reducers, tees, coupling , nut bolt, gasket, welding, painting & connecting with existing pipeline, testing at appropriate water pressure including laying and leveling etc. complete .(GI Pipe Jindal/equivalent Make of C class as per IS: 1239) Location Hydrant valve Post No.-between 01 & 02. The rates shall be inclusive of all material and labour , tools tackles, digging equipment's , welding machine , material etc complete	Mtrs	11			
2	Attending the damaged /leakages of existing underground hydrant pipeline and supply, fabrication & Erection of new GI C class heavy duty of 150 mm dia Pipeline with necessary fittings & fixture like elbows, reducers, tees, coupling , nut bolt, gasket, welding, painting & connecting with existing pipeline, testing at appropriate water pressure including laying and leveling etc. complete .(GI Pipe Jindal/equivalent Make of C class as per IS: 1239) Location: Hydrant valve Post No.-between 01 & 02 and post not 03 at backside) The rates shall be inclusive of all material and labour , tools tackles, digging equipment's , welding machine , material etc complete While working for the same , care shall be taken for non-damaging of existing laid pipeline for Drain/sewerage , chambers & covers etc.	Mtrs	12			
3	Supply &applying 4 mm thick anticorrosive Wrapping and coating tape of black in color for underground pipeline with complete (Make :- IWL or equivalent) The specification for pipeline corrosion resistant tape shall be conforming to IS 10221 Appendix B specification. The application shall have to be made as per manufacture guideline	Mtrs	23			
4	Breaking of existing concrete road and required area of along with the line of existing underground pipeline portion up to the required depth Excavation of earth , rock soling etc complete .The approximate size of 0.75 width and depth up to 1.2 meter for identification of pipeline leakages at existing pipeline. Disposal of unwanted debris material from the site location at appropriate dumping ground nominated by the local authority including loading& unloading , transportation etc complete (Location :- Hydrant valve Post No.-between 01 & 02 and post not 03 at backside)	Mtrs	23			

5	preparation of surface area with compaction, plain Cement concrete bed area before laying GI pipeline, filing and after laying of pipeline , Supply and laying Reinforced cement concrete for road area of 200 mm thick of M35 grade including with Labour, material, labour , tools and tackles , etc. complete job.	Mtrs	23			
	TOTAL AMOUNT IN Rs. For (A)					
B	**Electrical operated Sprinkler Pump**					
1	Removal of existing 50HP 3 Phase electrical operated sprinkler motor from the location situated at Basement plant room, taking to workshop, checking , Repairing & Rewinding with required standard insulated copper wire and testing at standard and required current and load , oiling , Greasing to the pump motor complete with varnishing, including repairing of pump, replacement of seal, bush, bearing distance bush, complete with dismantling of defective parts and replaced with new one , Assembling of pump with Motor with proper alignment with existing pipeline, supports and fitting at appropriate location , testing and commissioning etc complete. Transportation to and fro up to work shop, loading and unloading, lowering and fixing at location, material, labour tools and tackles etc. complete .	Total job	01			
	TOTAL AMOUNT IN Rs. For (A)					

Total Value (A+B) in words Rupees_____) and GST Extra

Terms and condition

1. The rates are inclusive of all transportation, labour, tools, testing, etc. complete. (excluding GST as applicable),
2. The work shall be completed within 30 days from the date of issue of work order.
3. Complete work 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 01 % will be imposed on per week basis delay subject to a maximum of 10 % of total amount of the work order.
4. The defect liability period of 12 months shall be from the date of completion of works as certified by the Engineer In Charge. The interest free security deposit will be withheld with the corporation till the satisfactorily completion of defect liability period.
5. The site shall be clean after completion of work
6. L-1 will be decided on the basis of net value.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address: