1	Title of the Tender	:	Supply of Electrical Spares at Kapas Bhavan for, CBD, Belapur, Navi -Mumbai-400 614.
2	Tender Ref. No.	:	No. CCI/HO/Estate/Supply electrical Spares/2020-21/ Dated 23.12.2020
3	Product Category	:	Supply of Electrical Spares
4	Sub Category	:	Supply of Electrical Spares at Kapas Bhavan, CBD, Belapur, Navi -Mumbai-400 614.
5	EMD	:	Rs. 10,000/-
6	Document Cost	:	Nil
7	Tender type	:	Work Contract
8	First announcement Date & Time	:	23.12.2020
9	Last Date & Time of Document Collection	:	All working days between 10.00 am to 5:30 p.m. up to 05.01.2021.
10	Last Date & Time of Submission	:	06.01.2021 at 15:00 hrs i.e. 3:00 p.m.
11	Opening Date & Time	:	06.01.2021 at 15:30 hrs i.e. 3:30 p.m.
12	Work description	:	Supply of Electrical Spares at Kapas Bhavan, CBD, Belapur, Navi -Mumbai-400 614.
13	Pre-Qualification	:	**i)** PAN under Income tax authority (Govt. of India), **ii)** GST Number **iii)** The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years. **iv)** Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2016-17,2017-18 and 2018-19) should having minimum 30% of estimate cost i.e.Rs.30000/-.The copy of certified certificate from chartered Accountant must be enclosed. **v)** Experience of minimum five year duration for having Supply of Electrical material and related works in last Five years in any Office Building of *Government/PSU/Private organizations of repute.* The party/agency should have completed similar type of work during last five years ending 31/12/2020 as under: 1. One work of Rs 0.79 lacs per annum or above OR *2.* Two works of Rs 0.49 lacs per annum each. OR 3. Three works of Rs. 0.39 lacs per annum each ***Please Note-*** *The copy of experience certificate should be from the agency/agencies for which the tenderer has provided the electrical maintenance services/work/ supply of Electrical material i.e. self-attested copy of work completion certificate must be enclosed.*
			Note : (Self attested Copy to be attached as above)

भा.क.नि.
CCI

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

सूचना का अधिकार

निगमित पहचान संख्या :U51490MH1970GOI1

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

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

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

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

सं . भा.क.नि./संपदा /विद्युत सामाग्री आपूर्ति/ 2020-21 दिनांक : 23.12.2020

निविदा सुचना

भारतीय कपास निगम लिमिटेड, कपास भवन कार्यालय में विद्युत सामाग्री स्पेयर की आपूर्ति हेतु प्रतिष्ठित और अनुभवी एजेंसियों / फर्म / व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है |

क्र.सं	कार्य का ब्यौरा	रिक्त टेंडर दस्तावेज मुल्य (रूपये में).	बयाना राशी रूपये	कार्य आदेश जारी करने के बाद कार्य पूरा करने की तारिख
I	कपास भवन कार्यालय में विद्युत सामाग्री (स्पेयर) की आपूर्ति	शून्य	10,000/-	07 दिन

1. इछुक एजेंसी/ कंपनी लोकेशन 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.23.12.2020 से 05.01.2021 तक निगम के कार्यालय से सुचना देकर देख सकते है । कार्यालय दुरध्वनी क्रमांक : 022-27579217 विस्तार क्रं 415/481.

2. निविदा दस्तावेज को निगम वेब साइट यानी www.cotcorp.org.in से या सरकारी निविदा पोर्टल www.eprocurement.gov.in से भी लोड किया जा सकता है । निविदा दस्तावेज की लागत विना मुल्य है।

1. 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 **10,000**/- (दस हजार रुपये केवल) का डिमांड ड्राफ्ट/ पे आर्डर /बैंकर चेक मुबंई पर देय के साथ दे सकती है । 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 ।

2. इछुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि. 06.01.2021 को या इसके पूर्व निगम की चौथी मंजिल पर रखी गई निविदा पेटी (टेंडर बॉक्स) कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614 मे डाल सकते है ।

3. मोहरबंद निविदा निन्मानुसार भेजे
लिफाफा "ए "– (तकनीकी बोलि -1 एवं बयाना राशी), लिफाफा "बी "– वित्तीय बोलि -2

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

प्रत्येक लिफाफे पर **" भारतीय कपास निगम लिमिटेड, कपास भवन कार्यालय में विद्युत सामाग्री (स्पेयर) की आपूर्ति "** अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।

6. प्राप्त निविदा उसी दिन दि 06.01.2021 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।

सहा. महाप्रबंधक (संपदा / प्रशासन)

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निगमित पहचान संख्या :U51490MH1970GOI1
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614
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E-mail: headoffice@cotcorp.comWeb site: http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

No.CCI/HO/Estate/Supply electrical Spares/2020-21/ Dated 23.12.2020

TENDER NOTICE

The Cotton Corporation of India Limited invites sealed tenders in two bid systems from eligible & experienced agencies/firms for Supply of Electrical Spares at Kapas Bhavan, CBD, Belapur, Navi - Mumbai-400 614.

Sr. No.	Particulars of the work	Blank Tender document Cost in Rs.	E.M.D in Rs.	Date of completion after Issuance of Work Order
I	Supply of Electrical Spares at Kapas Bhavan, CBD, Belapur, Navi -Mumbai-400 614.	NIL	10000/-	07 days

1. Interested party may visit the location during all office working days i.e Monday to Friday between 10:00 a.m to 5:30p.m from 23.12.2020 to 05.01.2021 by intimation to The Cotton Corporation of India Ltd. , Kapas Bhavan **Plot No. 3/A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614** CCI Office contact No. 022-27579217 Extension No. 415/481.
2. The tender documents can also be down loaded from the corporation web site i.e. www.cotcorp.org.in or from Government Tender Portal i.e. www.eprocurement.gov.in .The cost for tender document is NIL.
3. Earnest money amounting to Rs. 10,000 /- (Rupees Ten Thousand only) in the form of Crossed Demand Draft/Pay Order/Banker's Cheque drawn on any of the scheduled Banks in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Mumbai must accompany the tender. Any Tender not accompanied by the requisite Earnest Money, shall be summarily rejected . MSE's registered firms shall enclose self-attested copy of registration for exemption of EMD for participating in tender, however, if work is allotted, then EMD has to be deposited.
4. **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. 3/A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614 up to 3:00 p.m on or before 06.01.2021.**
5. 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 "Tender for Supply of Electrical Spares 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 **06.01.2021 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.

Asst. Gen Manager (Estate/Admin)

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

TENDER DOCUMENT FOR

Supply of Electrical Spares at Kapas Bhavan, CBD, Belapur, Navi –Mumbai-400 614.

TECHNICAL BID- I

INDEX

No.	Particulars	Page No.
1	CHECK LIST OF SELF ATTESTED DOCUMENTS	1
2	SUBMISSION OF TENDER AND DECLARATION	2
3	SELF DECLARATION FORM	3
4	GENERAL TERMS AND CONDITIONS OF THE TENDER	4
5	ELIGIBILITY CRITERIA FOR EVALUATION OF TENDER	5

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
c. EMD Rs. 10000/- (DD enclosed)	Yes	No
2. 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), *(Self-attested Copies of the same shall be enclosed)*	Yes	No
b. GST No. *(Self-attested Copies of the same shall be enclosed)*	Yes	No
3. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.	Yes	No
4. Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2016-17,2017-18 and 2018-19) should having minimum 30% of estimate cost i.e. Rs 30,000/-.The copy of certified certificate from independent chartered Accountant must be enclosed.	Yes	No
5. Experience of minimum five year duration for having Supply of Electrical material and related works in last Five years in any Office Building of *Government/PSU/Private organizations of repute.* The party/agency should have completed similar type of work during last five years ending 31/12/2020 as under: 1. One work of Rs 0.79 lacs per annum or above OR 2. Two works of Rs 0.49 lacs per annum each. OR 3. Three works of Rs. 0.39 lacs per annum each ***Please Note-*** *The copy of experience certificate should be from the agency/agencies for which the tenderer has provided the electrical maintenance services/work/ supply of Electrical material i.e. self-attested copy of work completion certificate must be enclosed.*		

Signature and seal of Tenderer

Name

Capacity /authority to sign

Full address:

Date: _____

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

Sub: Submission of tender for **"Supply of Electrical Spares at Kapas Bhavan, CBD, Belapur, Navi -Mumbai-400 614." 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 am/are enclosing requisite Earnest money of Rs. _____ vide Demand Draft/ Pay Order No. _____ dt. _____ issued by _____

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. I/we are enclosing tender documents cost of **NIL**

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. 3/A, Sector- 10,
CBD Belapur, Navi Mumbai- 400 614
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

GENERAL TERMS AND CONDITIONOF THE TENDER

1. To avoid any confusion tenderer may visit the site before submitting the tender.
2. Tenders found received in the **Tender Box** upto the stipulated time, shall be opened on the same day at given time, in the presence of tenderers who may wish to remain present.
3. The offer shall remain valid for a period of 90 days from the last date of submission of tenders.
4. The period of completion of work will be 07 days from the date of issuance of work order by the Corporation.
5. Earnest Money Deposit (EMD) amounting to **Rs. 10,000/- (Rupees-Ten Thousand only)** in the form of Crossed Demand Draft/Pay Order drawn on any nationalized/scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Mumbai.
6. 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.The EMD amount of unsuccessful tenderers shall be refunded to the party.
7. EMD of the successful bidder/tenderer shall be kept as interest free deposit for 12 months as security deposit and will be returned after successful completion of the said period.
8. 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 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.
9. 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 GST Extra (If Any)
10. Damage of any kind to the internal of the building like walls/paints/glasses/equipment's etc. will be recovered from the party.
11. No escalation shall be considered in the agreed rate during the contractual period under any circumstances.
12. 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.
13. The Corporation shall release the payment of work in ONE SINGLE Bill AS FULL AND FINAL after satisfactory supply of material /goods.

Signature and seal of tenderer

Name

Capacity /authority to sign

Technical Eligibility Criteria for tenderers:

<table>
<tr><td>1. Name of the firms:</td><td>M/s. _____
Official Address: _____
_____
City: -_____ PIN: - _____
Tel.No. _____ (O) _____(R)
Mobile No. _____
Email. _____</td></tr>
<tr><td>2. Earnest Money Deposit Amount & their details:</td><td>Rs. _____ (Rupees _____)
Drawn on _____
Vide DD/PO No. _____
In favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.</td></tr>
<tr><td>3. a. GST No.
b. PAN under Income tax authority (Govt of India),
c. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.</td><td>A. GST No. _____
B. PAN No. _____
C. Self-certificate Letter No and date. _____
Authorized Name & Signatory _____
(Self-attested Copies must be enclosed)</td></tr>
<tr><td>4. Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2016-17,2017-18 and 2018-19) should having minimum 30% of estimate cost i.e. Rs 30,000/- .The copy of certified certificate from chartered Accountant must be enclosed.</td><td>
<table>
<tr><th>Financial Year</th><td>2016-17</td><td>2017 - 18</td><td>2018 - 19</td></tr>
<tr><th>Annual turnover Amount in Rs (Lakhs)</th><td></td><td></td><td></td></tr>
<tr><th>Annual profit Amount in Rs (Lakhs)</th><td></td><td></td><td></td></tr>
<tr><th>Annual Average turnover in Rs. (Lakhs)</th><td colspan="3"></td></tr>
</table>
</td></tr>
<tr><td>5. Experience of minimum five year duration for having Supply of Electrical material and related works in last Five years in any Office Building of Government/PSU/Private organizations of repute. The party/agency should have completed similar type of work during last five years ending 31/12/2020 as under:

1. One work of Rs 0.79 lacs per annum or above
OR
2. Two works of Rs 0.49 lacs per annum each.
OR
3. Three works of Rs. 0.39 lacs per annum each.

1. <u>Please Note-</u> The copy of experience certificate should be from the agency/agencies for which the tenderer has provided the electrical maintenance services/work/ supply of Electrical material i.e. self-attested copy of work completion certificate must be enclosed.</td><td></td></tr>
<tr><td colspan="2">Pl. Note: Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.</td></tr>
</table>

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निगमित पहचान संख्या :U51490MH1970GOI1

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

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

दूरभाष् /PHONE:27579217 ०ग्राम/GRAM:COTCORPIND ० फैक्स/FAX☹022)27576030-9219-6069

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

TENDER DOCUMENT FOR

"Supply of Electrical Spares at Kapas Bhavan, CBD, Belapur, Navi -Mumbai-400 614."

FINANCIAL BID- II

INDEX

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

भारतीय कपास निगम लिमिटेड
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(A Government of India Undertaking, Affiliated Ministry of Textiles)

निगमित पहचान संख्या :U51490MH1970GOI1

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

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

दूरभाष् /PHONE:27579217 ◦ग्राम/GRAM:COTCORPIND ◦ फैक्स/FAX 022)27576030-9219-6069

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

No.CCI/HO/Estate/Supply electrical Spares/2020-21/ Dated:

FINANCIAL BID

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

Sub: "Supply of Electrical Spares at Kapas Bhavan, CBD, Belapur, Navi -Mumbai-400 614."

Sir,

We hereby quote the rates item as under:-

Sr.	Particulars		Qty.	Rate	Amount
A					
1	Contactor MNX 12, 3 pole, (NO), Coil Voltage 220V, Make L&T		3		
2	Contactor MNX 18, 3 pole,(NO), Coil Voltage 220V, Make L&T		6		
3	Contactor MNX 40, 3 pole, (NO), Coil Voltage 220V, Make L&T		3		
4	Contactor LCI- D803,3 pole, Make C&S (NO/NC)		2		
5	Alum Lugs : 16 SQ MM Type - Pin		12		
6	Indicating Lamp (Hager/ Schneider)	Red	24		
		Yellow	12		
		Blue	12		
7	Insulation tape (Steel grip/Anchor) 30 Nos. (Red,Yellow,Blue,Black)		1 Box		
8	ELCB Schneider 63 AMP/4 pole/415V		1		
9	Power Capacitor 20 KVAR (EPCOS) EHSDC		2		
10	Halogen Holder : 500 volt (Philips/Crompton)		3		
11	Halogen Tube : 500 volt (Philips/Crompton)		3		
12	Silica GEL : 500 gm type Blue for transformer Breather		4		
13	PL Light (9W) (Osram/ Philips)/2 pin		156		
14	PL Light (10W) (Osram/ Philips)/ 2 pin		26		
15	PL Light (18W) (Osram/ Philips)/2 pin		40		
16	Tube light Rod (Syska/Philips/Crompton/Havells)		222		
17	Tube-light Starter (Philips /Osram)		74		
18	Halopar Cool beam 64845 FL CB 75 W 230 V E27 Osram		40		
Total Material Value					

Total Value (In words Rupees _____)

Terms and conditions:

1. The rate should be inclusive of packing, forwarding and transportation charges.
2. The unit rate is exclusive of GST.
3. L-1 shall be decided on net value basis.
4. After successful supply of the material, it will be verified by our AMC Contractor M/s.Kalpaka Power control. If the product found OK the payment will be released.
5. The work shall be completed within 07 days from the date of issue of work order
6. **THE TENDERER MUST QUOTE RATE FOR EACH AND EVERY ITEM. NO COLUMN SHOULD BE KEPT BLANK OTHERWISE TENDER SHALL BE LIABLE FOR REJECTION.**

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

Signature of tenderer