भारतीय कपास निगम लिमिटेड

(भारत सरकार का उपक्रम, वस्त्र मंत्रालय के अंतर्गत)

निगमित पहचान संख्या :U51490MH1970GOI14733

सीसीआय वेयर हाऊसिंग काम्प्लेक्स ,प्लाट नं.एस 5, सेक्टर –केडब्लूसी, कलंबोली, नवी मुंबई- 410218 (महाराष्ट्र राज्य)

दूरभाष/PHONE/फैक्स/FAX:022-27420436/27424191 बेव साईट/website :www.cotcorp.org.in

ई-मेल/E-mail:kalamboli@cotcorp.com

प्रशासकीय एवं पंजीकृत कार्यालय:कपास भवन , प्लॉट नं.3ए , सेक्टर -10,सीबीडी बेलापुर, नवी मुंबई – 400614(महाराष्ट्र राज्य)

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

ई-मेल/E-mail:headoffice@cotcorp.com वस्त्र मंत्रालय बेब साईट/ Ministry of Textiles website :www.ministryoftextiles.gov.in

CCI/KLMB/ELECTRICAL/2019-20 **05/04/2019**

SHORT TENDER NOTICE

The Cotton Corporation of India Ltd. invites sealed tenders in two bid system for Supply of Internal Lighting Accessories for compartment no.1 in godwon no.1 at CCI Warehousing Complex, Sector KWC, Kalamboli,Navi Mumbai 410218, Maharashtra State.

Sr. No.	Particulars of the work	Blank Tender document Cost in INR	E. M. D in INR	Completion period from the date of Issuance of Work Order
1.	**Supply of Internal Lighting Accessories for compartment no.1 of godown no.1 at CCI Warehousing Complex, Sector KWC, Kalamboli, Navi Mumbai 410218, Maharashtra State.**	NIL	NIL	05 days

1. Blank quotation forms for the said work are available at above address on **on all working days between 11.00 am to 5.00 p.m. up to 08/04/2019.**
2. The tender documents can also be down loaded from the Corporation web site i.e. www.cotcorp.org.in and www.eproure.gov.in
3. Any tender not accompanied with the copies of PAN number and GST number may be rejected.
4. Tenderer should submit the tender as under:
   Envelope A– (Technical Bid with all enclosures)
   Envelope B - (Financial Bid),
   Envelope C: Envelope "C" should contain both Envelope "A" & Envelope "B".
   The sealed envelope subscribed as **"Supply of Internal Lighting Accessories for compartment no.1 in godown no.1 at CCI Warehousing Complex" at** our Warehousing Complex at Plot S-5, Sector KWC, Kalamboli,Navi Mumbai -410218 Maharashtra State**and should bear the full address of tenderer at leftside bottom of the envelope.**
5. **The sealed tenders must be submitted/dropped in the**Tender Box placed at CCI Warehousing Complex ,Plot S-5, Sector -KWC, Kalamboli, Navi Mumbai -410 218 Maharashtra State **up to** 3.00 p.m. on 09/04/2019.
6. Bids of the tenders shall be opened on the same day i.e. **on 09/04/2019 at 3.30 p.m. in the presence of parties who may wish to remain present.**

The Corporation reserves the right to accept or reject any tender without assigning any reason thereof however the tenderer may seek reasons for rejection from the Corporation.

Dy. General Manager

TECHNICAL BID

ELIGIBILITY CRITERIA FOR EVALUATION OF TENDER

1. Name of the Agency /Firms/Individual	M/s.	
	Official Address	
	City	
	PIN	
	Tel.No.	(O) (R)
	Mobile No.	
	E-Mail.	
2. i) Permanent Account Number with Income tax Authority.	PAN No._____ (Copy of PAN CARD must be ENCLOSED)	
ii) GST/TIN Number	GST No._____ (Copy of GST Registration Number must be ENCLOSED)	

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

भारतीय कपास निगम लिमिटेड

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निगमित पहचान संख्या :U51490MH1970GOI14733

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Date: _____

(FINANCIAL BID)

To,
The Branch Manager,
The Cotton Corporation of India Ltd.,
CCI Warehousing Complex,
Plot No.S-5, Sector KWC,
Kalamboli,
NAVI MUMBAI – 410 218.
Maharashtra State.

Dear Sir,

Sub: Supply of Internal Lighting Accessories for compartment no.1 of godown no.1 at CCI Warehousing Complex, Sector KWC, Kalamboli, NaviMumbai 410218.

With reference to your short tender notice dated 05/04/2019, we hereby submit our quote as under :

Sr.No.	Particulars	Qty	Unit Rate	Amount
1.	200 x 300 x 100 mm powder coated termination box	2		
2.	16 amps CST connector	16		
3.	CRC 26 Rust Free Spary	01		
4.	CST connector Channel	01		
5.	10 sq.mm. AYFY 3.5 core aroumed cable	45		
6.	4sq.mm.AYFY 3 core aroumed cable	10		
7.	25 amps 2 poll Flamseproof female socket	02		
8.	002 Flameproof cable gland	12		
9.	25 amps 3 poll Flameproof female socket	02		
10.	2 amps NS fuse Link	10		
11.	4 sq.mm fiber Glass wire	02		
12.	HPMV 125 watts choke	06		
13.	HPMV 125 watts lamp	10		
14.	10 MFD capacitor	06		
15.	Lamp holder	02		
16.	PVC Insulation Tape	04		
			Total	

Amount in words (_____)

Terms and condition

1. The rates should be excluding of all taxes but include transportation, delivery at our above office address etc.
2. The material shall be supplied within 05 days from the date of issue of work order.
3. L-1 will be decided on Total Value.
4. No Advance payment will be given. Payment shall be made after satisfactory installation of material by our AMC contractor.
5. It is compulsory to quote for all items in case any party does not quote for any of the above item in its tender may not be considered eligible.
6. 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.
7. In case the material is not supplied within 05 days of issue of work order, the late delivery penalty of 2% of total value of items not supplied shall be levied by Corporation.
8. We here by confirm that the above terms & conditions are acceptable to us.

Signature and seal of tenderer:

Name:

Capacity /authority to sign:

Full Address: