1	Title of the Tender	:	Supply of Plumbing Spares at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi - Mumbai-410218.
2	Tender Ref. No.	:	No. CCI/KLMB/Estate/Supply Plumbing Spares/2020-21/ Dated 11.11.2020
3	Product Category	:	Supply of Plumbing Spares
4	Sub Category	:	Supply of Plumbing Spares at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi - Mumbai-410218.
5	EMD	:	Rs. 1500/-
6	Document Cost	:	Nil
7	Tender type	:	Supply Contract
8	First announcement Date & Time	:	11.11.2020
9	Last Date & Time of Document Collection	:	All working days between 10.00 am to 1:00 p.m. up to 24.11.2020
10	Last Date & Time of Submission	:	24.11.2020 at 15:00 hrs i.e. 3:00 p.m.
11	Opening Date & Time	:	24.11.2020 at 15:30 hrs i.e. 3:30 p.m.
12	Work description	:	Supply of Plumbing Spares at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi - Mumbai-410218.
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 should having minimum Rs.25000/-.The copy of self certified certificate must be enclosed.
			Note : (Self attested Copy to be attached as above)

भारतीय कपास निगम लिमिटेड्

(भारत सरकार का उपक्रम, वस्त्र मंत्रालय के अंतर्गत्)

निगमित पहचान संख्या :U51490MH1970GOI14733

सी सी आय वेयर हाऊसिंगकाम्प्लेक्स ,प्लाट नं.एस 5, सेक्टर –के डब्लू सी , कलंबोली, नवी मुंबई- 410218 (महाराष्ट्र राज्य)

दूरभाष्/PHONE/फैक्स/FAX:022-27420436/27424191 बेब 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)**

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

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

सं . भा.क.नि./केएलएमबी /संपदा /प्लम्बिंग सामाग्री आपूर्ति/ 2020-21 दिनांक : 11.11.2020

पुन: निविदा सुचना

भारतीय कपास निगम लिमिटेड, शाखा कार्यालय कलम्बोली में प्लम्बिंग सामग्री की आपूर्ति हेतु प्रतिष्ठित और अनुभवी एजेंसियों / फर्म / कम्पनियो से दो बोलि प्रणाली में मोहरबंद पुन: 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	भारतीय कपास निगम लिमिटेड, शाखा कार्यालय कलम्बोली में प्लम्बिंग सामग्री की आपूर्ति	शून्य	1500/--	15 दिन

1. इछुक एजेंसी/ कंपनी लोकेशन भारतीय कपास निगम लिमिटेड, **सी सी आय वेयर हाऊसिंगकाम्प्लेक्स ,प्लाट नं.एस 5, सेक्टर –के डब्लू सी , कलंबोली, नवी मुंबई- 410218** में सोमवार से शुक्रवार कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच टेंडर ओपनिंग दिनांक से पहले तक निगम के कार्यालय से सुचना देकर देख सकते है। कार्यालय दुरध्वनी क्रमांक :022-27420436/27424191

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।

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 1500/-- का डिमांड ड्राफ्ट/ पे आर्डर /बैंकर चेक मुबंई पर देय के साथ दे सकती है। अपेक्षित बिना बयाना राशि के साथ आपका प्रस्ताव स्वीकृत नही किया जायेगा

4. इछुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि. 24.11.2020 को या इसके पूर्व निगम के शाखा कार्यालय (उपरोक्त पते पर) मे रखी निविदा पेटी (टेंडर बॉक्स) मे डाल सकते है।

5. 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, शाखा कार्यालय में प्लम्बिंग सामग्री की आपूर्ति "** अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।

6. प्राप्त निविदा उसी दिन दि 24.11.2020 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।

उप महाप्रबंधक

भारतीय कपास निगम लिमिटेड्

(भारत सरकार का उपक्रम, वस्त्र मंत्रालय के अंतर्गत्)

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

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

No.CCI/KLMB/Estate/Supply Plumbing Spares/2020-21/ Dated 11.11.2020

RE-TENDER NOTICE

The Cotton Corporation of India Limited invites sealed Re-tenders in two bid systems from eligible & experienced agencies/firms for Supply of Plumbing Spares at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.

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 Plumbing Spares at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.	NIL	1500/-	15 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 before tender opening date by intimation to The Cotton Corporation of India Ltd., CCI Warehousing Complex. Plot No. S-5, Sector KWC, Kalamboli, CCI Office contact No. 022-27420436/27424191.

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.1500/- 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 Mumbai/Navi Mumbai must accompany the tender. Any Tender not accompanied by the requisite Earnest Money and other documents that are not complete, is liable to be rejected.

4. **The interested agency/Firm may submit their sealed tenders in the Tender Box situated at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.up to 3:00 p.m on or before 24.11.2020.**

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 Plumbing Spares at The Cotton Corporation of India Limited B.O. Kalamboli 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 **24.11.2020 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.

Dy. Gen Manager

भारतीय कपास निगम लिमिटेड्

(भारत सरकार का उपक्रम, वस्त्र् मंत्रालय के अंतर्गत्)

निगमित पह्चान संख्या :U51490MH1970GOI14733

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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)**

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

TENDER DOCUMENT FOR

Supply of Plumbing Spares at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.

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	Technical Bid Eligibility Criteria for evaluation of tender	4-7

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. 1500/- (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 should having Rs. 25000/-.The copy of self certified certificate must be enclosed.	Yes	No

Signature and seal of Tenderer

Name
Capacity /authority to sign
Full address:

Date: _____

To,
The Cotton Corporation of India Ltd.,
Plot No. S-5, Sector KWC
Kalamboli , Navi Mumbai
410218

Sub: Submission of tender for "Supply of Plumbing Spares at The Cotton Corporation of India Limited at Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218." 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 have filled and signed each page of the tender documents and the same are enclosed here with.

3 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 Ltd.,
Plot No. S-5, Sector KWC
Kalamboli , Navi Mumbai
410218

Sir/ Madam,

1. I / we, the undersigned do hereby declare that, declare that my/our firm/company M/s…….. is not blacklisted/delisted or debarred or on Holiday list with any company of Private/Public Ltd. or Government Company/Govt. department from participating in the tender as on date.
2. I / we have never ever been blacklisted and / or there were no debarring actions against us for any default in the performance of the contract entrusted to us in any other essential commodity during last three years, not involved in any illegal activity and/or not charge sheeted for any criminal act of theft etc.
3. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination without any notice at the sole discretion of the corporation

Place
Date-

Yours faithfully,

Signature of the Tenderer with seal

TECHNICAL BID
(Preferably on the Letter Head of the Party)

Date: _____

To
Deputy General Manager
The Cotton Corporation of India Ltd.,
Plot No. S-5, Sector – KWC,
CCI Warehousing Complex, Kalamboli
Navi Mumbai- 410 218

Sub: Submission of tender for "Supply of Plumbing Spares at Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218."

Dear Sir,
With reference to your Tender Form document dated 11.11.2020 , I/ we, having examined the Tender Documents and understood their contents, hereby submit my/ our Technical Bid for supply of plumbing spares at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi –Mumbai-410218. The Technical Bid is unconditional and unqualified and submits our details as under:

1. Name of the firms:	M/s. _____ Official Address: _____ _____ City: -_____ PIN: - _____ Tel. No. _____ (O) _____(R) Mobile No. _____ Email. _____
2. Earnest Money Deposit Amount & their details:	Rs. _____ (Rupees _____) Drawn on _____ Vide DD/PO No. _____ In favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.
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.**	A. GST No. _____ B. PAN No. _____ C. Self-certificate Letter No and date. _____ Authorized Name & Signatory _____ *(Self-attested Copies must be enclosed)*
4. **Average annual financial turnover during the last three year ending 31st March of the previous financial year should having minimum Rs. 25000/- .The copy of self certified certificate must be enclosed.**	
Pl. Note: Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.	

2. I/ We acknowledge that the Corporation shall be relying on the information provided in the Technical Bid for selection of the entity for supply of Plumbing Spares at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218., Maharashtra, and I/ we certify that all information provided herein is true and correct; nothing has been omitted which renders such information misleading; and all documents accompanying the Technical Bid are original copies or true copies thereof.

3. I/We agree to supply the plumbing spares as mentioned in **Annexure- A** of the Tender document.

4. I/ We shall make available to the Corporation any additional information it may find necessary or require to supplement or authenticate the Technical Bid.

5. I/ We acknowledge the right of the Corporation to reject my/ our Technical Bid without assigning any reason or otherwise and hereby waive, to the fullest extent permitted by applicable law, my/ our right to challenge the same on any account whatsoever.

6. I/ We declare that:
   (a) I/ We have examined and have no reservations to the Tender Documents, including any clarifications and/ or Addendum issued by the Corporation; and
   (b) I/ We hereby certify that we have taken steps to ensure that, no person acting for me/ us or on my/ our behalf have engaged or will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.

7. I/ We understand that the Corporation may cancel the Tender Process at any time and that it is neither bound to accept any Bid that it may receive nor to invite the Bidders to Bid for the Scope of Work, without incurring any liability to the Bidders.

8. I/ We believe that I/ we satisfy (ies) the eligibility criteria and meet(s) the requirements as specified in the TENDER FORM document.

9. I/ We hereby irrevocably waive any right or remedy which I/ we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by the Corporation in connection with the selection of the Bidder, or in connection with the Tender Process itself, in respect of the above mentioned Scope of Work and the terms and implementation thereof.

10. I/ We have studied all the Tender Documents carefully. I/ We understand that, except to the extent as expressly set forth in the Tender Form, I/ we shall have no claim, right or title arising out of any documents or information provided to me/ us by the Corporation or in respect of any matter arising out of or relating to the Tendering Process including the award of the Scope of Work.

11. I/ We agree and understand that the Bid is subject to the provisions of the Tender Documents. In no case shall I/ we have any claim or right of whatsoever nature if the Scope of Work is not awarded to me/ us or my/ our Bid is not opened or rejected.

13. I/ We agree and undertake to abide by all the terms and conditions of the Tender Form document (As mentioned in **Annexure- B** of the Tender document).

14. I/ We shall keep this offer valid for 60 (Sixty) days from the tender opening Date specified in the Tender Form document.

15. I/We hereby declare that tender documents have been downloaded from CCI website www.cotcorp.org.in/www.eprocure.gov.in and it is submitted in original without any alterations/modifications/deletions/additions.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

Encl: Annexure –A
Annexure - B

Annexure-A

SCOPE OF WORK

Name of Work: "Supply of Plumbing Spares at Plot No. S-5, Sector KWC, Kalamboli, Navi - Mumbai-410218."

Sr. No.	*Description*	*Qty.*	*Units.*
1.	1.5 inch C-Class Heavy duty GI pipe (ISI Marked) with length of 3meter each	*50*	*Pipe of length 3 mtr each*
2	1.5 inch Heavy duty GI union (ISI Marked)	*05*	*No.s*
3	1.5 inch Heavy duty GI Tee(ISI Marked)	*03*	*No.s*
4	1.5 inch Heavy duty GI coupling (ISI Marked)	*60*	*No.s*
5	1.5x1 inch Heavy duty GI reducer (ISI Marked)	*10*	*No.s*
6	1 x 3/4 inch Heavy duty GI reducer (ISI Marked)	*03*	*No.s*
7	GI heavy duty Saddle pkt.	*03*	*No.s*
8	¾ inch C-Class heavy duty pipe (ISI marked)	*02*	*No.s*

*The quantities mentioned above may vary 20% plus or minus.

Annexure-B

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 open for a period of 60 days from the last date of opening of tenders.

4. The period of supply of material will be 15 days from the date of issuance of work order by the Corporation.

5. Earnest Money Deposit (EMD) amounting to **Rs. 1500/- (Rupees-one Thousand five hundred 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. MSE/NSIC Exempted from payment of EMD provided the requisite certificate is attached by the party.

6. 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 three months as security deposit and will be returned after completion of the said period. In case the suceessful bidder is found to be from MSE/NSIC they will have to submit the security deposit of Rs. 1500/- within five days of issuance of work order. In case it is not deposited by the party the Corporation may cancel the work order.

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 EMD already paid shall be forfeited and it may be blacklisted by the Corporation. This is applicable in case of the party surrenders itself from their quoted rates and not ready to execute even if found eligible for award of work by the Corporation or back out from the work by keeping it incomplete.

9. No escalation shall be considered in the agreed rate during the contractual period under any circumstances.

10. It should be noted by the parties that material supplied should be ISI marked and the name of the brand should also be mentioned by the tenderer. If the material is not supplied within the stipulated period, then penalty @ 2% per seven days or part thereof will be imposed to the maximum of 10% on total amount of work order.

11. The Corporation shall release the payment of work in ONE SINGLE Bill AS FULL AND FINAL after the supply of material/goods.

Signature and seal of tenderer

Name

Capacity /authority to sign

भारतीय कपास निगम लिमिटेड्

(भारत सरकार का उपक्रम, वस्त्र् मंत्रालय के अंतर्गत्)

निगमित पह्चान संख्या :U51490MH1970GOI14733

सी सी आय वेयर हाऊसिंगकाम्प्लेक्स ,प्लाट नं.एस 5, सेक्टर –के डब्लू सी , कलंबोली, नवी मुंबई- 410218 (महाराष्ट्र राज्य)

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

ई-मेल/E-mail:kalamboli@cotcorp.com

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

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TENDER DOCUMENT FOR

"Supply of Plumbing Spares"

FINANCIAL BID- II

INDEX

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

FINANCIAL BID
(Preferably on the letter haed of the party)

Dated:

To
Deputy General Manager
The Cotton Corporation of India Ltd.,
Plot No. S-5, Sector – KWC,
CCI Warehousing Complex, Kalamboli
Navi Mumbai- 410 218

Sub: "Supply of Plumbing Spares at Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218."
Sir,

1. With reference to your Tender Form document dated 11.11.2020, I/ we, having examined the Tender Documents and understood their contents, hereby submit my/ our Financial Bid for the aforesaid Scope of Work. The Financial Bid is unconditional and unqualified.
2. I/ We hereby quote the rates of the items as under:-

Sr. No.	*Description*	*Qty.*	*Units.*	*Rate (Rs.) per unit*	*Brand Name of the item that will be supplied*	*Amount (Rs.)Excluding GST*
1.	1.5 inch C-Class Heavy duty GI pipe (ISI Marked) with length of 3meter each	*50*	*Pipe of length 3 mtr each*			
2	1.5 inch Heavy duty GI union (ISI Marked)	*05*	*No.s*			
3	1.5 inch Heavy duty GI Tee(ISI Marked)	*03*	*No.s*			
4	1.5 inch Heavy duty GI coupling (ISI Marked)	*60*	*No.s*			
5	1.5x1 inch Heavy duty GI reducer (ISI Marked)	*10*	*No.s*			
6	1 x 3/4 inch Heavy duty GI reducer (ISI Marked)	*03*	*No.s*			
7	GI heavy duty Saddle pkt.	*03*	*No.s*			
8	¾ inch C-Class heavy duty pipe (ISI marked)	*02*	*No.s*			
Total						

Total Value (In words Rupees
_____)

Terms and conditions:

1. The amount quoted above is inclusive of all (like packaging, transportation, forwarding etc.) except taxes as applicable.

2. I/ We shall make available to the Corporation any additional information it may find necessary or require to supplement or authenticate the Financial Bid.

3. I/ We acknowledge the right of the Corporation to reject my/ our Financial Bid without assigning any reason or otherwise and hereby waive, to the fullest extent permitted by applicable law, my/ our right to challenge the same on any account whatsoever.

4. I/ We agree and understand that the Financial Bid is subject to the provisions of the Tender Documents. In no case, I/ we shall have any claim or right of whatsoever nature if the Scope of Work is not awarded to me/ us or my/ our Financial Bid is not opened or rejected.

5. The Bid Parameter has been quoted by us after taking into consideration all the terms and conditions stated in the Tender Form, my/ our own estimates of costs and after a careful assessment and all the conditions that may affect the project cost and implementation of the Scope of Work.

6. I/ We shall keep this offer valid for 60 (Sixty) days from the Bid Due Date specified in the Tender Form.

7. L-1 shall be decided on total value basis.

8. After successful supply of the material, it will be verified by our AMC Contractor. If the product found OK the payment will be released.

9. The items shall be supplied within 15 days from the date of issue of work order.

10. The tenderer must quote rate for each and every item. No column should be kept blank otherwise tender shall be liable for rejection.

11. In witness thereof, I/ we submit this Financial Bid under and in accordance with the terms of the Tender Form document.

12. **I /We hereby agree to supply the items at the rates as mentioned above by me/us in the Bill of quantity.**

Yours faithfully,

Date: **Signature of tenderer**

Place: