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 /मु./परीक्षण प्रयोगशाला फ्लूरिंग मैट / 2018-19 दिनांक : 09.07.2018

निविदा सुचना

भारतीय कपास निगम लिमिटेड , में स्थित कपास भवन कार्यालय के शौचालयों में दर्पण का प्रतिस्थापन कार्य 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	भारतीय कपास निगम लिमिटेड , में स्थित कपास भवन कार्यालय के शौचालयों में दर्पण का प्रतिस्थापन कार्य ।	विना मुल्य	1700/-	15 दिन

1. इच्छुक 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.09.07.2018 से 19.07.2018 तक निगम के कार्यालय से सुचना देकर देख सकते है । कार्यालय दुरध्वनी क्रमांक : 022-27579217 विस्तार क्रं 403/481.
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।
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 राशी रूपये 1700/- (एक हजार सात सौ रुपये केवल) का डिमांड ड्राफ्ट/ पे आर्डर / बैंकर चेक मुबंई पर देय के साथ दे सकते है । अपेक्षित बिना बयाना राशी के साथ आपका प्रस्ताव स्वीकृत नही किया जायेगा ।
4. इछुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि. 20.07.2018 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 ।
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, में स्थित कपास भवन कार्यालय के शौचालयों में दर्पण का प्रतिस्थापन कार्य "** अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।
6. प्राप्त निविदा उसी दिन दि 20.07.2018 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)इंजी.सेवाए /संपदा (

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड

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No.CCI/HO/Estate/Mirror /2018-19/ Date 09.07.2018

TENDER NOTICE

The Cotton Corporation of India Limited invites sealed tenders in two bid systems from eligible & experienced agencies/firms for Replacement of mirror in toilet at Kapas Bhavan, CBD, Belapur, and 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	Replacement of mirror in toilet at Kapas Bhavan, CBD, Belapur, and Navi - Mumbai-400 614.	NIL	1700 /-	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 from 09/07/2018 to 19/07/2018 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. 403/481.

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. 1700 /- (Rupees One Thousand Seven Hundred 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.

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 20.07.2018.**

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 Replacement of mirror in toilet at Kapas Bhavan, CBD, Belapur, and 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 **20.07.2018 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.

Deputy General Manager (Engg.Services/Estate)

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TENDER DOCUMENT FOR

Replacement of mirror in toilet at Kapas Bhavan, CBD, Belapur, and Navi - Mumbai-400 614.

TECHNICAL BID- I

INDEX

No.	Particulars	Page No.
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3	SELF DECLARATION FORM	3
4	GENERAL TERMS AND CONDITIONS OF THE TENDER	4-6
5	ELIGIBILITY CRITERIA FOR EVALUATION OF TENDER	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
2. Earnest Money Deposit Amount of Rs.1700/- in favour of The Cotton Corporation of India Ltd., Mumbai is 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 under Income tax authority (Govt of India),	Yes	No
b. GST No.	Yes	No
4. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.	Yes	No
5. 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 20,000/-.The copy of certified certificate from chartered Accountant must be enclosed.	Yes	No
6. Copies of completion certificates/ work orders to be attached.	Yes	No
a. Three similar completed works costing not less than the amount of equal to Rs. 61,700/- each	Yes	No
OR **b. Two similar completed works costing not less than the amount of equal to Rs. 39,930/- each**	Yes	No
OR c. **One similar completed works costing not less than the amount of equal to Rs. 26,620 /-**	Yes	No

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 **"Replacement of mirror in toilet at Kapas Bhavan, CBD, Belapur, and 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 are enclosing herewith, Demand Draft/ Pay Order No. _____ dt. _____ in your favour, towards earnest money deposit of Rs.1700 /-

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

SCOPE OF WORK

1. 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 **"Replacement of mirror in toilet at Kapas Bhavan, CBD, Belapur, and Navi - Mumbai-400 614."**

2. 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.

3. 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.

4. 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 **30** days from the last date of opening 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.1700/-** (**Rupees One Thousand Seven Hundred Only**) in the form of Crossed Demand Draft/Pay Order drawn on any scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Mumbai must be accompany the technical Bid-I

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. 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, taxes, scaffolding etc (Excluding GST Extra) complete. The quoted rate shall be in Indian currency i.e. in Rupees. Bidders are required to quote prices individually both in figures as well as in words for each item in the Bills of Quantities and Sub Head totals in the Summary Sheet and Form of Tender. The amount of each item should be worked out and the requisite total given. Special care shall be taken to write rates in figures as well as in words, and the amounts in figures only in such a way that interpolation is not possible. The total amount shall be written both in figures as well as in words.

7. Complete work as per technical specifications should be completed within **15 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 basis delay subject to a maximum of 10% of total amount of the work done Value.

8. Bidders are required to quote prices individually both in figures as well as in words for each item in the Bills of Quantities and Sub Head totals in the Summary Sheet and Form of Tender. The amount of each item should be worked out and the requisite total given. Special care shall be taken to write rates in figures as well as in words, and the amounts in figures only in such a way that interpolation is not possible. The total amount shall be written both in figures as well as in words.

9. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.

10. Only substantially responsive Bids will be checked by the Owner 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.

11. No escalation clause shall be considered for any rise in material, labour or other inputs etc. 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 with in the accepted rates.

12. 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.

13. The tenderer will have to make full proof arrangements of erecting required scaffolding up to height of slabs & walls for the work.

14. The corporation shall release payment of work in **one single** bill including full and final bill after the satisfactory completion of work and submission of bill.

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. 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.

17. 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 of 10 % of the total value of work done during this work will be withheld with the corporation till the satisfactorily completion of defect liability period.

18. 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.

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

SIGNATURE AND SEAL OF TENDERER

Technical Eligibility Criteria for tenderers:

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. **The intending Tenderer must have in its name as prime contractor experience of having successfully completed similar nature of works during last Five years ending 30.06.2018 should be either of the following:** **a. Three similar completed works costing not less than the amount of equal to Rs.53,242/- each** **OR** **a. Two similar completed works costing not less than the amount of equal to Rs.39,930/- each** **OR** **b. One similar completed works costing not less than the amount of equal to Rs.26,620/-**	**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: _____.
5. **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 20000 /- .The copy of certified certificate from chartered Accountant must be enclosed.**	

Financial Year	2015-16	2016 - 17	2017 - 18
Annual turnover Amount in Rs (Lakhs)			
Annual profit Amount in Rs (Lakhs)			
Annual Average turnover in Rs. (Lakhs)			

Pl. Note :

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

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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
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TENDER DOCUMENT FOR

"Replacement of mirror in toilet at Kapas Bhavan, CBD, Belapur, and Navi - Mumbai-400 614.".

FINANCIAL BID- II

INDEX

Sr.No.	Particulars	Page No.
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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

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No.CCI/HO/Estate/mirror /2018-19/ Date 09.07.2018

FINANCIAL BID

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

Sub: "Replacement of mirror in toilet at Kapas Bhavan, CBD, Belapur, and Navi - Mumbai-400 614."

Sir,

We hereby quote the rates item as under:-

Sr. No.	Particulars of Item	Unit	Qty	Unit Rate in Rs.		Amount in Rs.
I	II	III	IV	V	VI	VII
				In Fig	In Words	
1	Removal of Existing Old Mirror with fitting etc. from location at Toilets (Gents, Ladies & Executives) situated at 4th Floor, 5th Floor, 6th Floor and Ground floor and stacking and further disposal from the premises of Kapas Bhavan at appropriate municipal designated dumping place etc. complete. Preparation of surface for fixing of New Glass by Glazed Tiles of approved make and size including required plaster etc complete. Providing and fixing of 6mm thick of appropriate in size and shape of New Mirror of superior glass (of approved make and quality (i.e. saint Gobain or equivalent) at appropriate location of Toilets , polishing of mirror for good quality visibility with required fixing accessories like Brass steel Bracket Holder/screws of standard make etc. complete. The scope of work involves cutting chamfering at edges with polishing, fixing for hardware's with required and necessary tools and tackle from skilled labour etc.					
a	Fourth Floor ,5th & 6th floor Ladies Toilet South Wing size (6'x 3.5') = 03 Nos. North Wing size (6'x 3.5') = 03 Nos. Ground floor North Wing size (6'x 3.5') = 01 No.	Nos.	07			
b	Fourth Floor ,5th & 6th floor Gent's Toilet South Wing size (6'x 3.5') = 03 Nos. North Wing size (6'x 3.5') = 03 Nos. Ground floor North Wing size (6'x 3.5') = 01 No.	Nos.	07			
c	Fourth Floor & 6th floor Executive Toilet North & South Wing size (2'x 4') = 08 Nos. Excluding Glazed Tiles. it shall be fixed with provision of shutter by keeping open able access for shafts with magnetic hinges etc complete .	Nos.	08			
d	5th floor Executive Toilet North Wing size (4'x 4') = 01 No. Excluding Glazed Tiles. it shall be fixed with provision of shutter by keeping open able access for shafts with magnetic hinges etc complete .	No.	01			

Total Value (In words Rupees _____).

Terms & Conditions:

1. The unit rate is exclusive of GST.
2. L-1 shall be decided on net value basis.
3. The payment shall be released in one single full and final Bill after completion of work. 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 of 10 % of the total value of work done during this work will be released after satisfactorily completion of defect liability period.

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