1	Title of the Tender	:	Waterproofing treatment and other allied works at Kapas Bhavan , Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614
2	Tender Ref. No.	:	No.CCI/Estate/HO/Waterproofing /2024-25 dt. 17.05.2024
3	Product Category	:	Civil and Allied work
4	Sub Category	:	Waterproofing treatment and other allied works at Kapas Bhavan , Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614
5	EMD	:	Rs. 15000/-
7	Tender Document Cost	:	NIL
8	Tender type	:	Works Contract
9	First announcement	:	17.05.2024
10	Last Date & Time of Document Collection	:	All working days between 11.00 am to 5 p.m up to 26.05.2024
11	Last Date & Time of Submission of tender	:	On or before 27.05.2024 at 15:00 hrs.
12	Opening Date & Time	:	27.05.2024 at 15:30 hrs
13	Pre bid meeting	:	22.05.2024 at 2:30 p.m at Kapas Bhavan
14	Work description	:	Waterproofing treatment and other allied works at Kapas Bhavan , Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614
15	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) **Valid Letter of Authorized dealer/Applicator's from manufacturer of waterproofing material(s).** v) **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)) should having minimum 30% of estimate cost i.e. Rs. 1.80 lakhs. The copy of certified certificate from independent chartered Accountant must be enclosed**. **vi)** 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 30.04.2024 should be either of the following: a. Three similar completed works costing not less than the amount of equal to Rs. 2.39 lakhs- each OR b. Two similar completed works costing not less than the amount of equal to Rs. 2.98 lakhs each OR **c.** One similar completed works costing not less than the amount of equal to Rs. 4.77 lakhs. ***Please Note-*** *The copy of experience certificate should be from the agency/agencies for which the tenderer has provided the waterproofing & similar work i.e. self-attested copy of work completion certificate must be enclosed.*

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(वस्त्र मंत्रालय, भारत सरकार)
(Ministry of Textiles, Government of India)

निगमित पहचान संख्या :U51490MH1970GOI1
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614 (महाराष्ट्र राज्य)
Admn & Registered Office :Kapas Bhavan,Plot No. 3A, Sector- 10,CBD Belapur, Navi Mumbai -400 614(Maharashtra State)
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./ वाटर प्रूफिंग / 2024-25 दिनांक : 17.05.2024

निविदा सुचना

भारतीय कपास निगम लिमिटेड , कपास भवन , प्लॉट न.3ए, सेक्टर - 10, सी बी डी बेलापुर , नवी मुंबई-400 614 (महाराष्ट्र राज्य) स्के जलरोधक उपचार और सम्बंधित कार्य कराने हेतु प्रतिष्ठित और अनुभवी प्राधिकृत अँप्लीकेटर एजेंसियों / फर्म / व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है |

क्र. सं.	कार्य का ब्यौरा	रिक्त टेंडर दस्तावेज मुल्य (रू.में)	बयाना राशी रूपये	कार्य पूरा करने की समयावधि
I	भारतीय कपास निगम लिमिटेड , कपास भवन , प्लॉट न.3ए, सेक्टर - 10, सी बी डी बेलापुर , नवी मुंबई-400 614 (महाराष्ट्र राज्य) के जलरोधक उपचार और सम्बंधित कार्य कराने हेतु	विना मुल्य	15000/-	18 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. 17.05.2024 से 26.05.2024 तक निगम के कार्यालय से सुचना देकर देख सकते है । कार्यालय दुरध्वनी क्रमांक : 022-27579217 विस्तार क्रं 433/481/413.

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 अनुसूचित बैंकों में से तैयार बयाना राशी रूपये **15,000/-** ((पंद्रह हजार रुपये केवल) का डिमांड ड्राफ्ट/NEFT नवी मुबंई पर देय के साथ दे सकती है।

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

विना 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 ।

4. पूर्व बोली बैठक दि. 22.05.2024 अपराह्न 2:30 बजे **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर ,नवी मुंबई-400 614** मे होगी ।
5. इच्छुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि 27.05.2024 को या इसके पूर्व निगम की चौथी मंजिल पर रखी गई निविदा पेटी (टेंडर बॉक्स) कपास भवन , प्लॉट न.3 ए, सेक्टर न.10 , सी बी डी बेलापुर , नवी मुंबई-400 614 मे डाल सकते है ।
6. 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 , प्लॉट न.3ए, सेक्टर - 10, सी बी डी बेलापुर , नवी मुंबई-400 614 (महाराष्ट्र राज्य) स्के जलरोधक उपचार और सम्बंधित कार्य कराने हेतु "**अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।
7. प्राप्त निविदा उसी दिन दि 27.05.2024 को अपराह्न 3:30 बजे उपस्थित निविदा प्रतिनिधी के समक्ष खोले जायेंगे ।

निगम कोई निविदा स्वीकार 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)

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(वस्त्र मंत्रालय, भारत सरकार)
(Ministry of Textiles, Government of India)

निगमित पहचान संख्या :U51490MH1970GOI1
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614 (महाराष्ट्र राज्य)
Admn & Registered Office :Kapas Bhavan,Plot No. 3A, Sector- 10,CBD Belapur, Navi Mumbai -400 614(Maharashtra State)
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/Estate/HO/Waterproofing /2024-25 dated. 17.05.2024

TENDER NOTICE

The Cotton Corporation of India Ltd., invites sealed tenders in two bid system from reputed & experienced Manufacturer/ Authorized Applicator/Dealers / agencies /firms/individuals for Waterproofing treatment and other allied works at Kapas Bhavan , Plot No.3A, Sector-10, 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	Waterproofing treatment and other allied works at Kapas Bhavan Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614	NIL	15,000/-	18 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 17.05.2024 to 26.05.2024 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. 433/481/415.
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. 15,000/- (Fifteen Thousand only) in the form of Crossed Demand Draft/NEFT drawn on any of the scheduled Banks in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Navi Mumbai must accompany the 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, 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 pre bid meeting will be held at Kapas Bhavan, Plot No.3A, sector-10 , CBD Belapur , Navi Mumbai -400 614 on 22.05.2024 at 02:30 pm.
5. **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 27.05.2024.**
6. 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** Waterproofing treatment and other allied works at Kapas Bhavan , Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614 ". Tenders shall be opened on the same day i.e. on **27.05.2024 at 3.30 p.m**. in the presence of Tenderer 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.

Chief General Manager (Marketing)

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(वस्त्र मंत्रालय, भारत सरकार)
(Ministry of Textiles, Government of India)

निगमित पहचान संख्या :U51490MH1970GOI1
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614 (महाराष्ट्र राज्य)
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दूरभाष् /PHONE:27579217 ◦ग्राम/GRAM:COTCORPIND ◦ 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

Waterproofing treatment and other allied works at Kapas Bhavan , Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614 (MAHARASHTRA STATE)

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	4-6
5	ELIGIBILITY CRITERIA FOR EVALUATION OF TENDER	7

CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (√) Mark

1. a. Blank tender document collected from office	Yes	No
OR		
b. Tender document down loaded from web site	Yes	No
2. Earnest Money Deposit Amount of Rs.15,000/- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.	Yes	No
2a. MSE's registration (copy of registration must be 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. Valid Letter/Certificate as an Authorized applicator /dealers of any standard recognized waterproofing manufacturer	Yes	No
5. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.	Yes	No
vii) 6. 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)) should having minimum 30% of estimate cost i.e. Rs. 1.80 lakhs. The copy of certified certificate from independent chartered Accountant must be enclosed.	Yes	No
6. Copies of work completion certificates to be attached.	Yes	No
a. Three similar completed works costing not less than the amount of equal to Rs. 2.39 lakhs each	Yes	No
OR	Yes	No
b. Two similar completed works costing not less than the amount of equal to Rs. 2.98 lakhs each		
OR	Yes	No
c. One similar completed works costing not less than the amount of equal to Rs. 4.77 lakhs		

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 **"** Waterproofing treatment and other allied works at Kapas Bhavan , Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614 (Maharashtra State)**" 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. _____ dtd. _____ in your favour, towards earnest money deposit of Rs.15,000/-

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 website www.cotcorp.org.in /www.eprocure.gov.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. 3A, 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. dept. 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 any civil or waterproofing works or any allied works in the performance of the contract entrusted to us in any other essential commodity during last five years, not involved in any illegal activity and/or not charge sheeted for any criminal act of theft and /or any works contract Utilities of India.
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 waterproofing system at terraces and other locations as mentioned in bill of quantity.

   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.15,000/-** (**Rupees fifteen thousand only**) in the form of Crossed Demand Draft/Pay Order/NEFT 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. 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 award of work order. EMD of the successful bidder/tenderer shall be kept as interest free deposit for the said contract period as security deposit and will be returned after successful completion of the said period.
6. 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.
7. 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.

   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. 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.

8. Complete work as per technical specifications should be completed within 18 **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.
9. The Corporation will summarily reject tenders of the previous blacklisted/debarred/ non performing parties.
10. The participating bidders/parties should have their office/coordination office in Mumbai/Navi Mumbai region.
11. The above mentioned works to be carried-out without hampering normal office work preferably beyond normal office working hours and also on Saturday, Sundays and closed holidays.
12. 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.
13. All the columns of the tender shall be duly, properly and exhaustively filled in. Any cutting/over writing etc. in the tender must be signed by the person who is signing the tender. The rates and units shall not be overwritten. The financial part in the bid shall always be both in figures and words. In case of discrepancy in words or figures, the amount written in figure will be treated as final.
14. 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.
15. 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.
16. 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 within the accepted rates.
17. 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.
18. The tenderer will have to make full proof arrangements of erecting required scaffolding up to height of slabs & walls for the work. Also, tenderer will have to make necessary covering sheet on the treatment area as desired and required during un seasoned rains etc.
19. The Corporation shall release the payment of work after the satisfactory completion of work and as certified by Engineer In charge within 45 days of receipt of invoice from the agency.

20. The party shall have to follow the Safety rules and regulations while execution of the work.
21. The work will be executed as per the work order and as per the directions of the Engineer In-Charge.
22. 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.
23. The defect liability period for the said work shall be for 12 months from the date of completion of works as certified by the Engineer in Charge.
24. 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 there after 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.
25. The legal jurisdiction for the purposes of this sale shall always be at Navi Mumbai.

SIGNATURE AND SEAL OF TENDERER

Technical Eligibility Criteria for Tenderer:

1. Name of the firms:	M/s. _____Official Address: _____ _____City: -_____ PIN: - _____ Tel. No. _____ (O)_____(R) Mobile No. _____Email. _____
Blank Tender documents collected from office *Or* Tender documents down loaded from web site	Date of collection :__.__.____ *Or* Yes /No
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.
2a. MSE's registration (copy of registration must be enclosed)	MSEs Registration 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),	A. PAN No. _____
B. GST Number	B. GST No. _____
4. Valid Letter/Certificate as an Authorized applicator /Dealers of Waterproofing Manufacturer	C. Letter/Certificate as Authorized applicator Letter No and date. _____
5. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years	D. Self-certificate Letter No and date. _____ Authorized Name & Signatory _____ *(Self attested Copies must be enclosed)*
6.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)) should having minimum 30% of estimate cost i.e. Rs. 1.80 lakhs. The copy of certified certificate from independent chartered Accountant must be enclosed.	See nested table below
7.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 30.04.2024, should be either of the following: a. Three similar completed works costing not less than the amount of equal to Rs.2.39 lakhs each OR a. Two similar completed works costing not less than the amount of equal to Rs. 2.98 lakhs each OR b. One similar completed works costing not less than the amount of equal to Rs. 4.77 lakhs *(Self-attested Copies must 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: _____.

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)			

Pl. Note :

- Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.
- The similar works means waterproofing and allied works.
- The Tenderers must submit the self-attested copies of work completion 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.

SIGNATURE AND SEAL OF TENDERER

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(वस्त्र मंत्रालय, भारत सरकार)
(Ministry of Textiles, Government of India)

निगमित पहचान संख्या :U51490MH1970GOI1
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614 (महाराष्ट्र राज्य)
Admin & Registered Office :Kapas Bhavan, Plot No. 3A, Sector- 10,CBD Belapur, Navi Mumbai -400 614(Maharashtra State)
दूरभाष् /PHONE:27579217 ◦ग्राम/GRAM:COTCORPIND ◦ फैक्स/FAX:(022)27576030-9219-6069
E-mail: headoffice@cotcorp.comWeb site: http://www.cotcorp.gov.in, http://www.ministryoftextiles.gov.in

TENDER DOCUMENT FOR

Waterproofing treatment and other allied works at Kapas Bhavan , Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614 (MAHARASHTRA STATE)

FINANCIAL BID- II

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भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(वस्त्र मंत्रालय, भारत सरकार)
(Ministry of Textiles, Government of India)

निगमित पहचान संख्या :U51490MH1970GOI1

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

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

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

No.CCI/Estate/HO/Waterproofing/2024-25 Date:

FINANCIAL BID

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

Sub: Waterproofing treatment and other allied works at Kapas Bhavan , Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614 (Maharashtra State) .

Sir,

We hereby quote the rates item as under:-

Sr No.	Description	Qty	Unit	Rate	Amount
1.	**7th floor terrace** –Cleaning the existing Pidilite chemical surface coating and on prepared surface, appropriate levelling and to apply one coat of Polymer modified cementations flexible coating of standard waterproofing manufacturer having in DFT 250 MICS elongation > 250% AST D4 12 adhesion in 2.50 Mpa AST D-4541 allows to cure for 24 hours. Thereafter to apply two coats of water proofer solvent Base acrylic roof coating based on pure acrylic and solvents of standard waterproofing manufacturer at interval of 6-8 hours between each coat in DFT 80-100 mics per coat. Impermeability as per ASTM D-642 adhesion >4.50 N/mm2 ASTM D-4541 allow to cure for 72 hours as per approved make and directions of Engineer In charge.	925	Sqmt.		
2.	**Waterproofing Terrace Drain &, Cooling Tower area-** Wire brushing, cleaning and removing of all dirt. Filling visible cracks with ISI brand CRACKSEAL CAULKING COMPOUND. Applying a primer coat of CLEAR WATERPROOFER. Thereafter, applying ISI brand **CW 100 (Tank Waterproofing Coating)** heavy duty Flexible polymer modified by bristle at an interval of 4-6 hrs. between each coat.	160	Sqmt.		
3.	Server room, UPS Room, 6th floor CGM cabin - Removing external existing paint by scrapping/ sand papering etc. and Wire brushing, cleaning and removing all dirt and loose mortar particles from the area. Filling visible cracks with Crackseal caulking compound and allowing it to dry for 24 hours. Applying a Primer Coat and thereafter applying External 100% weatherproof Elastomeric paint as approved make /brand two or more coats or equivalent as approved by the Engineer In-charge and of approved shade and colour with one coat of primer / sealer as per manufacturer specifications. Providing appropriate arrangement for working at required height with essential safety features for workmen.The scope of work involved of the scaffolding properly to the building for maintenance/ repair works of external surfaces of buildings as and when required including providing necessary safety belt and helmet to the workers, dismantling the scaffolding and taking back the scaffolding, safety belt and helmet after the repair works are completed including cost of transportation, labours, bamboos etc. complete all as per specifications and directed by the Engineer in- Charge.scafollding with safety measures , material etc completed .	150	Sqmt.		

4.	Making Khurras 45*45 cm all rainwater pipe inlet at terraces with Average min. thickness of 50mm cement concrete 1:2:4. Finished with 12mm cement plaster and a coat of neat cement rounding the edges and finishing the Outlet complete. Including removal of broken/damage replacing the same with suitable C.I grating Round in shape 250 diameter of suitable size firmly fixed over down take pipe.	15	Nos.		
5.	JOINT FILLING WITH SILICON SEALANT: Filling the gap in between aluminum frame/glass adjacent to RCC/ Brick/ Stone work, Glass Cladding and curtain walls of Board room and terrace area(lift lobby), Director cabins by providing weather silicon sealant of approved quality upto 5mm depth and 5 mm width etc. The scope of work involved of replacing damaged rubber gasket , scafollding etc. if require with all complete as per the direction of Engineer in-charge	1850	Rmt		
	Total Amount (in Rs.)				

Total Value (In words Rupees._____)

Pl. Note:

1. The unit rate is exclusive of GST.
2. L-1 shall be decided on net value basis.
3. The unit rate for quality work shall be inclusive of all materials, labours, tool equipments, Scaffolding, clearing and cleaning of debris exclusive of GST as applicable and disposal of debris from the premises at appropriate dumping place etc. complete.
4. 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.

I /We hereby agree to execute the work on the rates as mentioned above by me/us in the Bill of quantity complying with the tender Terms and conditions of contract of the corporation.

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