भा.क.नि.

भारतीय कपास निगम लिमिटेड,

(भारत सरकार का उपक्रम)

कपास भवन, प्लॉट नं 3ए, सेक्टर 10, सीबीडी बेलापूर, नवी मुंबई 400 614.

CCI

टेलिफोन नं.27579217, 27571429फैक्स नं. 27576030, 27576069, 27579219

E-mail: headoffice@cotcorp.com

Website of CCI : http://www.cotcorp.gov.in ; Ministry of Textiles : http://www.ministryoftextiles.gov.in

CIN : U51490MH1971GOI014733

दिनांक: 10.06.2020

पुनः निविदा सूचना

दिनांक 19 जुन 2020 से 18 जुन 2021 तक की अवधि के लिए

निगम के इलेक्ट्रॉनिक इक्विपमेंट्स की बीमा पॉलीसी के लिए निविदा

भारतीय कपास निगम लिमिटेड भारत सरकार के संपूर्ण स्वामित्व का एक उपक्रम है तथा संपूर्ण भारत में विभिन्न कपास उत्पादक राज्यों में पूर्ण-बंधित रूई गाँठों का व्यापार करता है। निगम कपास भवन तथा विभिन्न स्थानोंपर स्थित अपने सभी इलेक्ट्रॉनिक व कंप्यूटर्स इक्विपमेंट्स परिशिष्ठ A के अनुसार का बीमा करता है जो उपयोग में है तथा वार्षिक रखरखाव संविदा के अंतर्गत है ।

निविदा दस्तावेज निगम के वेबसाईट www.cotcorp.org.in या सरकारी टेंडर पोर्टल www.eprocure.gov.in से डाउनलोड किया जा सकता है। आपसे अनुरोध है कि 4,29,63,466/- रु. बीमाकृत राशि के लिए 19 जुन 2020 से 18 जुन 2021 तक एक वर्ष की अवधि के लिए सभी प्रकार के जोखिम कवर करते हुए इलेक्ट्रॉनिक इक्विपमेंट बीमा पॉलिसी के अंतर्गत देय प्रीमियम निर्धारित टेंडर शर्तों के अनुसार निविदा दें। Excess क्लॉज निविदा में स्पष्ट रूप से दिखाना चाहिए। **पिछले पांच वर्षों में कोई दावा नहीं किया गया है।**

निविदा दस्तावेज में कुल चार अनुसूचियां शामिल है, यानि टेक्निकल बिड-1 परिशिष्ट I, II और III तथा वित्तीय बिड-2 परिशिष्ट IV में विधिवत भरकर मोहर तथा हस्ताक्षर के साथ उपर्युक्त पते पर मोहरबंद लिफाफे में महा प्रबंधक (क्रय) को संबोधित करते हुए **'इलेक्ट्रॉनिक इक्विपमेंट बीमा पॉलिसी के लिए निविदा'** अंकित करते हुए कपास भवन की 6 ठी मंजिल पर रखे गये निविदा बॉक्स में 16 जुन, 2020 को अप 3.00 बजे या उससे पूर्व डालना चाहिए। निर्धारित तारीख और समय के पश्चात प्राप्त निविदाओं पर विचार नहीं किया जाएगा। समय पर प्राप्त निविदाओं को 16 जुन, 2020 को अप 3.30 बजे निविदाकर्ताओं की उपस्थिति में जो उपस्थित रहना चाहते है, खोला जाएगा। अंतिम निर्णय सफल बोली कर्ता को एक हप्ते के अंदर कोटेशन पत्र में दिए गए पते पर सूचित किया जाएगा। निगम कोई कारण दिए बिना निविदा स्वीकार या अस्वीकार करने का अपना हक सुरक्षीत रखती है। तथापि कोई निविदा रद्द की जाती है तो बीमा कंपनी रद्द करने का कारण पूछ सकता है। यदि बीमा कंपनी को निविदा शर्ते अथवा निविदा प्रक्रिया के बारे में कोई प्रश्न हो, तो निगम से स्पष्टीकरण माँग सकता है।

आईआरडीए अनुमोदित बीमा कंपनी अपनी निविदा सीधे प्रस्तुत कर सकती है। ब्रोकर (दलाल) के माध्यम से प्रस्तुत की हुई निविदा स्वीकार नही की जायेगी । निविदा में संपर्क करनेवाले व्यक्तियों का नाम, पता, फोन नंबर, फैक्स नंबर तथा ई-मेल आयडी का भी उल्लेख किया जाए।

(अतुल काला)

महा प्रबंधक (क्रय)

भा.क.नि.

CCI

THE COTTON CORPORATION OF INDIA LTD.

(A Government of India Undertaking)
'Kapas Bhavan', Plot No. 3-A, Sector 10, CBD Belapur, Navi Mumbai 400 614.
Telephone NO.27579217, 27571429, Fax No.27576030, 27576069, 27579219
E-mail: headoffice@cotcorp.com
Website of CCI : http://www.cotcorp.gov.in ; Ministry of Textiles : http://www.ministryoftextiles.gov.in
CIN : U51490MH1971GOI014733

Date 10.06.2020

Re-Tender Notice

Tender for Electronic Equipment Insurance Policy of the Corporation for the period from 19th June 2020 to 18th June 2021.

The Cotton Corporation of India Ltd. is a fully owned undertaking of Government of India and is carrying out trading activities in full pressed cotton bales at various cotton producing locations all over India. The Corporation covers insurance for all its Electronic and Computer Equipments as per **Annexure-A** enclosed herewith which are located at Kapas Bhavan and various different places, which are in use and under the Annual Maintenance Contract.

Tender documents may be downloaded from the Corporation website www.cotcorp.org.inor Govt. Tender Portal www.eprocure.gov.in.You are requested to give your tender strictly in the prescribed manner for premium payable under Electronic Equipment Insurance Policy for a period of one year effective from 19th June 2020 to 18th June 2021 for a sum of insurance of Rs.4,29,63,466/- for covering **All Risks**. Excess clause needs to be shown clearly in the tender. **There is no claim during last five years.**

Tender document contain total Four Annexures i.e. Technical Bid-1 with Annexure I, II, III and Financial Bid-2 as per Annexure IV. The duly filled, stamped and signed Tender form addressed to General Manager (Purchase) at the above address superscribed as `**Tender for Electronic Equipment Insurance Policy'** to cover insurance of the above may be dropped in Tender Box kept at Kapas Bhavan, 6th Floor, on or before 16th June 2020 by 3.00 p.m. The tenders received after prescribed date and time would not be considered. Tenders received within the time would be opened by the Committee at 3.30 p.m. on 16th June, 2020 in the presence of the tenderer who wish to remain present. Final decision would be communicated to the successful bidder at the address furnished in the tender letter within a week's time. The Corporation reserves the right to accept or reject the tenders. However, in case, any tender is rejected, Insurance Company may seek the reasons for rejection. In case, Insurance Company has any query about the tender condition and/or tender process may seek clarification from the Corporation.

IRDA approved Insurance Company may submit their tender directly to the Corporation. Tenders through Brokers shall not be accepted. The name, address, phone numbers, Fax numbers of the contact persons with e-mail ID may be mentioned in tender.

(Atul Kala)
General Manager (Purchase)

Annexure – A

Details of Electronic & Computer Equipments

Sr. No.	Description	Qty	Place	Value (Rs.)
1)	**Computer Equipments**			
	Computer Equipments		Kapas Bhavan, Navi Mumbai	395,70,404.00
			Total	**395,70,404.00**
2)	**Electronic Equipments**			
i)	Fax Machine	6	Kapas Bhavan, Navi Mumbai	50,000.00
ii)	Zerox Machine	12	Kapas Bhavan, Navi Mumbai	7,94,819.00
iii)	Franking Machine	1	Kapas Bhavan, Navi Mumbai	1,34,526.00
iv)	Water purifier	11	Kapas Bhavan, Navi Mumbai, Cuffe Castle, Cuffe Parade, Mumbai. Dattani palace, Bandra	1,78,850.00
v)	Binding Machine	2	Kapas Bhavan, Navi Mumbai	78,750.00
vi)	Refrigerator	4	Kapas Bhavan, Navi Mumbai (2) Cuffe Castle Cuffe Parade, Vikas Vai bhav, Peder Road, Mumbai	1,40,900.00
vii)	Washer Dryer	1	Cuffe Castle, Cuffe parade	51,750.00
viii)	Micro Wave	1	Kapas Bhavan, Navi Mumbai	5,200.00
ix)	Television	11	Kapas Bhavan, Navi Mumbai (4), Dattani palace Bandra, Mumbai (3), Peder Road, Mumbai	5,61,305.00
x)	Hand Dryer	3	Kapas Bhavan, Navi Mumbai	22,181.00
			Total	**20,18,281.00**
3)	Split AC , Window AC & Precision AC	24	Kapas Bhavan, Navi Mumbai Cuffe Castle Guest House, Mumbai. Dattani palace, Bandra, Mumbai. Vikas vaibhav, Peddar Road, Mumbai. CCI F-46 and F-47, I.T. Colony, Sector - 21-22 CBD Belapur, Navi Mumbai.	13,74,781.00
			Total	**13,74,781.00**
			Grand Total	**429,63,466.00**

Technical Bid-1

(Preferably on the letterhead of the tenderer)

Date:_____

To,
The General Manager (Purchase),
The Cotton Corporation of India Limited,
Kapas Bhavan, Plot No. 3A, Sector-10,
CBD Belapur, Navi Mumbai, 400614,
Maharashtra.

Sub:-Tender for Electronic Equipment Insurance Policy of the Corporation for the period from 19th June 2020 to 18th June 2021.

Dear Sir,

1. With reference to your Tender document we, having examined the Bidding Documents and understood their contents, hereby submit our Technical Bid for the aforesaid Scope of Work. The Technical Bid is unconditional and unqualified.

2. We acknowledge that the Corporation shall be relying on the information provided in the Technical Bid for selection, and we certify that all information provided herein is true and correct.

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

4. We declare that we have examined and have no reservations to the Bidding Documents, including any clarifications and/ or Addendum issued by the Corporation.

5. We shall keep this offer valid for 120 (one hundred and twenty) days from the Bid Due Date i.e. 10.06.2020.

6. In witness thereof, we submit this Technical Bid under and in accordance with the terms of Tender document.

7. We agree and understand that the Bid is subject to the provisions of the Tender Documents. In no case shall we have any claim or right of whatsoever nature if the business is not awarded to us or our Bid is not opened or rejected.

8. We acknowledge the right of the Corporation to reject 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.

9. We agree and undertake to abide by all the terms and conditions of the Tender for Electronic Equipment Insurance Policy for one year from 19th June 2020 to 18th June 2021.

Yours faithfully,

(Signature, name and designation of the Authorised signatory)

Date:

Place: Name and seal of Bidder

Enclosures:

1. Annexure I
2. Annexure II
3. Annexure III

ANNEXURE- I

TO THE TECHNICAL BID (To be attached with Technical Bid-1)

1) Name and address of the Insurance Company (tenderers) :

i) Contact person :

ii) Address of office.
(with Phone Nos, Fax Nos & Email ID)

2) Furnish following detail of Registered Office of the Insurance Company :

i) Contact person :

ii) Address of the Office.
(with Phone Nos, Fax Nos& Email ID)

3) Financial Limit of settlement of claim under your:

a) Regional Office

b) Divisional Office

c) Branch Office

4) Whether The insurance Company has submitted the Quote for Electronic Equipment Insurance Policy of the Corporation for the period from 19th June 2020 to 18th June 2021 in Financial Bid Submission Form. Yes/No

Signature of the Tenderer :_____

Name of the Tenderer :_____

Address & Seal :__ _____

Place :
Date :

Annexure-II

Other Terms & Conditions

1. Tenderer should submit the tender as under.

   Envelope A : Envelope A marked as Technical Bid-1 on the envelope, should contain Technical Bid-1 **(Annexure I to III).**

   Envelope B : Envelope B marked as Financial Bid-2 on the envelope, should contain Financial Bid-2 i.e. **Annexure IV** (Price Quotation).

   Envelope C : Envelope C should contain Envelope A and Envelope B duly superscribing `**Tender for Electronic Equipment Insurance Policy'**

   Note : Each envelope should contain the name and address of the tenderer.

2. **Eligibility Criteria:** Insurance Company must be IRDA approved.
3. Financial Bid-2 for price quotations shall be opened in respect of those tenderer who qualify Technical Bid-1 for specifications and other requirements.
4. Tender should be signed by the authorized person of the Insurance Company.
5. Tender containing false, incomplete and/or inadequate information are liable to be rejected.
6. No conditional tender shall be accepted.
7. Excess Clause to be clearly specified otherwise tender may be disqualified.
8. The corporation had nil claims during the last five years.
9. The Corporation reserves its right to accept or reject the tenders. However, in case, any tender is rejected, Insurance Company may seek the reasons for rejection. In case, Insurance Company has any query about the tender condition and/or tender process- may seek clarification from the Corporation.
10. To award the policy, the L1 tenderer shall be decided on the basis of total premium quoted and considering the excess clause on the claim amount of Rs. 10 lacs.
11. Last date of submission of tender is 16th June, 2020 by 3.00 p.m.
12. The Financial bid of the qualified tenderers will be opened on 16th June, 2020 at 3.30 p.m. or within three working days of opening of Technical Bid.
13. The premium rate quoted by Insurance Companies for this policy will be valid for one year i.e. from 19th June 2020 to 18th June 2021. However, the policy may be renewed for further one year at same rates at the discretion of the corporation.
14. Name of the Insurance Company along with address, Telephone no. and Fax no. must be mention in the tender.
15. The name, addresses, phone numbers, Fax numbers of the contact persons with e-mail ID may be mentioned in tender.
16. In case the insurance company does not issue the policy after award of work, it may be blacklisted by the Corporation.
17. I/We hereby declare that I/We have downloaded the tender documents from The Cotton Corporation of India Ltd. website www.cotcorp.org.in /www.eprocure.gov.in and printed the same. I/We have verified the contents of the printed documents from the website and there is neither any addition nor any deletion nor any alteration to the content of the tender documents.

18. I/We declare that the tender form downloaded is original and in the event of this being different from the original tender documents, my tender documents may be rejected by the Corporation.

19. I/We declare that we are not have been blacklisted by any Central Government Department/State Government Department/Central or State PSU during the course of Insurance business in India.

Signature of the Tenderer :_____

Name of the Tenderer :_____

Address & Seal :___ _____

Place :
Date :

Annexure -III

CHECKLIST

For Submission of Tender for Electronic Equipment Insurance Policy for one year from 19th June 2020 to 18th June 2021

TENDERERS MUST CHECK THE FOLLOWING POINTS BEFORE SUBMITTING THE TENDER

Sr. No.	Particulars	Yes	No
1.	Whether each page of the tender form is stamped & signed by the authorized signatory.		
2.	Whether the Financial Bid submitted by the Tenderer is as per Annexure IV in separate Envelope (Envelope B).		
3.	Whether the excess clause is mention in the Financial Bid specifically.		
4.	No additional condition is mentioned in the tender.		
5	Whether the Insurance company is IRDA approved.		
6	Whether all the terms and condition given in Annexure II read and signed by the Tenderer.		
7	Whether all the risks are covered as per tender.		
8	Whether the name, addresses, phone numbers, fax numbers of the Contact persons with e-mail ID mentioned in tender.		

Signature of the Tenderer :_____

Name of the Tenderer :_____

Address & Seal :___ _____

Place :
Date :

Annexure-IV

Financial Bid-2

(MAY BE FURNISHED ON LETTER HEAD OF THE INSURANCE CO. BY AN AUTHORISED SIGNATORY)

Date :-_____

To
The General Manager (Purchase)
The Cotton Corporation of India Ltd.
Kapas Bhavan, Plot No.3A,
Sector 10, CBD Belapur,
NAVI MUMBAI – 400 614.

Subject : Tender for Electronic Equipment Insurance Policy of the Corporation for the period from 19th June 2020 to 18th June 2021

Having examined the tender documents vide aforesaid letter and having understood the terms of the said tender documents and having thoroughly studied the requirements of CCI related to Electronic Equipment insurance policy, we give below our quote for coverage of insurance of Electronic Equipments of the Corporation for sum insured **of Rs. 4,29,63,466/-** (Rs. Four crores Twenty nine lacs Sixty three thousand Four hundred Sixty six only) for the period of one year effective from 19th June 2020 to 18th June 2021, as under:

SUM INSURED OF Rs. 4,29,63,466/- for Electronic & Computer equipment as per Annexure-A of Tender form.

Rate	Premium Amount (Rs.)
i) Basic Rate	
ii) Less: Discount	
iii) (i) - (ii)	
iv) Less: Special Discount, if any	
v) (iii) - (iv)	
vi) Add: Terrorism	
vii) (v) + (vi)	
viii) Plus GST	
ix) Grand Total (vii) +(viii)	

The excess clause would be ……
…… for the policy period of one year from 19th June 2020 to 18th June 2021 (To be clearly specified).

The Financial Bid submitted by us is unconditional and unqualified.

L-1 will be decided on the basis of total premium quoted and considering the excess clause on the claim amount of Rs. 10 lacs.

Signature of the Tenderer:_____

Name of the Tenderer:_____

Address & Seal:_____

Place:

Date: