भारतीय कपास निगम लिमिटेड

136-ए, कमला नेहरू कॉलोनी, बठिंडा(पंजाब)

भारत सरकार का उपक्रम,वस्त्र मंत्रालय के अंतर्गत

अल्पकालीन निविदा सूचना/ Short Term Tender Notice

भारतीय कपास निगम लिमिटेड, कपास भवन, 136-ए, 60' रोड, कमला नेहरू कॉलोनी , बठिंडा (पंजाब) 151001 में अग्निशमन घटकों की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग (SITC) संबंधित कार्य कराने हेतु पात्र व अनुभवी एजेंसियों/कंपनी से दो बोली प्रणाली में मोहरबंद निविदा आमंत्रित करता है। नियम और शर्तो का विवरण सीसीआई के वेब साईट www.cotcorp.org.in और CPP पोर्टल www.eprocure.gov.in पर उपलबध है। निविदा प्रस्तुत करने की अंतिम तिथि दि. 09.05.2025 अपराह्न 15.00 बजे तक है ।

महा प्रबंधक

The Cotton Corporation of India Limited

(Government of India undertaking, Ministry of Textiles)

Short Term Tender Notice

The Corporation invites sealed tenders in two bid sytem from reputed & experienced agencies/firms for Supply, Installation , Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , 136-A, 60' Road, Kamla Nehru Colony, Bathinda (Punjab) 151001. Detailed terms and conditions can be had from CCI website www.cotcorp.org.in and CPP portal www.eprocure.gov.in Last date for submission of tenders is 15.00 p.m. on 09.05.2025 .

General Manager

1	Title of the Tender	:	Supply, Installation , Testing and Commissioning (SITC) of Fire-fighting Components located at The Cotton Corporation of India Ltd. Kapas Bhavan , 136-A, 60' Road, Kamla Nehru Colony, Bathinda (Punjab) 151001
2	Tender Ref. No.	:	No.CCI/PUNJAB/Admn/ SITC of fire fighting components/2024-25 dt. 03.05.2025
3	Product Category	:	Electrical/Fire Fighting
4	Sub Category	:	Supply, Installation, Testing and Commissioning of Fire-fighting components.
5	EMD	:	Rs. 3,000/-
6	Document Cost	:	Nil
7	Tender type	:	Work Contract
8	First announcement Date & Time	:	03.05.2025
9	Pre bid meeting Date & Time	:	08.05.2025 at 15.00 hrs i.e. 15.00 p.m.
10	Last Date & Time of Tender Document Collection	:	All working days between 10.00 am up to 17.00 pm
11	Last Date & Time of Submission	:	09.05.2025 Upto 15.00 hrs. i.e. 15.00 p.m.
12	Opening Date & Time	:	09.05.2025 at 15.30 hrs. i.e. 15.30 p.m.
13	Work description	:	Supply, Installation , Testing and Commissioning (SITC) of Fire fighting components at CCI Branch Office Bathinda (Punjab)
14	Pre-Qualification		**i)** PAN from Income Tax authority **ii)** GST Reg. No. **iii)** Requisite EMD amount of Rs.3,000 /- **iv)** The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years. **v)** Experience of minimum three year duration for having worked as Fire Fighting system Maintenance services/work in last Five years in any Office Building of Government/PSU/Private organizations of repute. ***Please Note-*** *The copy of experience certificate should be from the agency/agencies for which the tenderer has provided the signboard & similar work i.e. self-attested copy of work order/completion certificate must be enclosed.*

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड/THE COTTON CORPORATION OF INDIA LTD.
भारत सरकार का उपक्रम / A Government of India Undertaking
136-ए, 60 फुट रोड, कमला नेहरू कॉलोनी, / 136 -A, 60 Ft. Road, Kamla Nehru Colony
बठिंडा(पंजाब) - 151001 / Bathinda (Punjab) -151001
Tel No: 0164-2210371 , 0164- 2210372, Fax No 0164-2210373
CCI WEBSITE : www.cotcorp.org.in E-mail: bathinda@cotcorp.com
CIN:U51490MH1970GOI014733 GSTIN: 03AAACT4053B1Z2

क्र.सं.भाकनि/ पंजाब / प्रशा. / अग्निशमन घटकों का SITC/2025-26/ दिनांक: 03.05.2025

अल्पकालीन निविदा सूचना

भारतीय कपास निगम लिमिटेड, कपास भवन , 136-ए, 60' रोड, कमला नेहरू कॉलोनी , बठिंडा (पंजाब) 151001 में अग्निशमन घटकों की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग (SITC) के लिए अनुभवी और प्रतिष्ठित कंपनियों/फार्मों/व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदाएँ आमंत्रित करता है ।

क्र. स.	कार्य का विवरण	रिक्त निविदा दस्तावेज़ लागत रु.	बयाना राशि रु.	वर्क ऑर्डर जारी होने की तिथि से कार्य पूर्ण करने की अवधि
I	भारतीय कपास निगम लिमिटेड, कपास भवन , 136-ए, 60' रोड, कमला नेहरू कॉलोनी , बठिंडा (पंजाब) 151001 में अग्निशमन घटकों की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग (SITC) कार्य से संबंधित ।	शून्य	3,000/-	15 दिन

1. इच्छुक एजेंसी/ कंपनी लोकेशन, भारतीय कपास निगम लिमिटेड, कपास भवन , 136-ए, 60' रोड, कमला नेहरू कॉलोनी , बठिंडा (पंजाब) 151001 में सोमवार से शुक्रवार तक कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच तक निगम के कार्यालय से सुचना देकर मुआयना करके रिक्त निविदा दस्तावेज़ प्राप्त कर सकते है । कार्यालय दुरध्वनी क्रमांक: 0164 –2210371.
2. निविदा दस्तावेज को निगम वेब साइट यानी "http://www.cotcorp.org.in" से या सरकारी निविदा पोर्टल "http://www.cotcorp.org.in" से भी डाउनलोड किया जा सकता है । निविदा दस्तावेज की लागत शून्य है।
3. निविदा के विस्तृत नियम एवं शर्तों के साथ एजेंसी / कंपनी अपना बयाना राशि रूपये 3,000 /- (तीन हजार रुपये केवल) का भुगतान हेतु किसी भी Scheduled Banks का डिमांड ड्राफ्ट / पे आर्डर / बैंकर चेक इत्यादि " भारतीय कपास निगम लिमिटेड ", बठिंडा के पक्ष में दे सकते है । अपेक्षित बिना बयाना राशि के साथ अन्य आवश्यक दस्तावेज पूरे नहीं होने पर आपका प्रस्ताव स्वीकृत नही किया जायेगा । एम.एस.ई 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 ई.एम.डी राशि जमा कराना होगा । एस.एम.ई. प्रमाण-पत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिये |
4. पूर्व बोली बैठक दि. 08.05.2025 अपराह्न 15.00 बजे भारतीय कपास निगम लिमिटेड, कपास भवन , 136-ए, 60' रोड, कमला नेहरू कॉलोनी , बठिंडा (पंजाब) मे होगी ।
5. मोहरबंद निविदा निम्नानुसार से भेजे

   लिफाफा "ए "– (तकनीकि बोलि -1 बयाना राशि एव सभी दस्तावेज़ सहित), 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 , 136-ए, 60' रोड, कमला नेहरू कॉलोनी , बठिंडा (पंजाब) में अग्निशमन घटकों की आपूर्ति, स्थापना, परीक्षण और कमीशनिंग (SITC) कार्य से संबंधित "** अंकित करे एवं और लिफाफे की बायी तरफ निविदाकर्ता का पूरा पता होना चाहिए ।
6. इच्छुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा को **अपराह्न** 15.00 **बजे दि.** 09.05.2025 को या इसके पूर्व निगम की निविदा पेटी में उपर्युक्त दिए पते पर डाल सकते है ।
7. प्राप्त निविदा उसी दिन दि. 09.05.2025 को अपराह्न 15.30 बजे उपस्थित निविदा प्रतिनिधि के समक्ष खोले जायेंगे । और मूल्य कोटेशन के लिए वित्तीय बोली-II उन निविदाकारों की खोली जाएगी जो विशिष्टताओं और अन्य आवश्यकताओं के लिए तकनीकी बोली-I में अर्हता प्राप्त करते हैं।

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।

महा प्रबंधक

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड/THE COTTON CORPORATION OF INDIA LTD.

भारत सरकार का उपक्रम / A Government of India Undertaking

136-ए, 60 फुट रोड, कमला नेहरू कॉलोनी, / 136 -A, 60 Ft. Road, Kamla Nehru Colony

बठिंडा(पंजाब) - 151001 / Bathinda (Punjab) -151001

Tel No: 0164-2210371 , 0164- 2210372, Fax No 0164-2210373

CCI WEBSITE : www.cotcorp.org.in E-mail: bathinda@cotcorp.com

CIN:U51490MH1970GOI014733 GSTIN: 03AAACT4053B1Z2

No.CCI/PUNJAB/ADMN/SITC of firefighting components /2025-26 Date; - 03.05.2025

SHORT TERM TENDER NOTICE

The Cotton Corporation of India Ltd. Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001, invites Sealed tenders in Two (2) Bid system from experienced and reputed Companies/Firms/Individuals for for Supply, Installation, Testing and Commissioning (SITC) of Fire-fighting components.

Sr. No.	Particulars of the work	Blank Tender document Cost in Rs.	E.M. D in Rs	Completion period from the date of Issuance of W.O.
I	Supply,Installation,Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001.	NIL	3,000/-	15 days

1. Interested party may visit the location before giving the intimation and collect the blank tender form during all working days i.e Monday to Friday between 10:00 a.m to 5:30 p.m .The Cotton Corporation of India Ltd. Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001, Office Contact No.:- **0164-2210371.**
2. The tender documents can also be downloaded from the corporation web site i.e. "http://www.cotcorp.org.in" or from Government Tender Portal i.e. "http://www.eprocurement.gov.in" The cost of tender document is NIL.
3. Earnest money Deposit (E.M.D) amounting to Rs 3,000/-(Three Thousand only) 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 Bathinda Punjab must accompany the tender. Any Tender Form not accompanied with the requisite E.M.D and other necessary documents that are not complete, is liable to be rejected. Micro and Small Enterprises (MSE) registered firms shall have to enclose self-attested copy of MSE Certificate for availing exemption of EMD during participation in Tendering process. However, if work Order is allotted to the successful Bidder, then Security Deposit of Rs. 3,000/- has to be deposited. MSE Certificate should be relevant to nature of work of tender.
4. The pre bid meeting will be held at Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001on 08.05.2025 at 15.00 pm.
5. Tenderer should submit the tender as under:
   Envelope A – (Technical Bid-I with all enclosures and EMD)
   Envelope B - (Financial Bid-II),
   Each envelope be subscribed as **"Supply, Installation, Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. . Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001"** and should bear the full address of tenderer at left bottom side.
6. **The sealed tenders must be submitted/dropped in the Tender Box on above address on or before upto 15.00 p.m. on 09.05.2025.**
7. Technical Bid of the received Tenders shall be opened on the same day i.e. on 09.05.2025 at 15.30 p.m. and Financial Bid-II of those qualified Tenders for price quotations shall be opened in respect of those Tenderer who qualify for specifications and other requirements as per Technical Bid-I

THE CORPORATION RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TENDER(s). HOWEVER, PARTY MAY SEEK THE REASONS OF THE SAME FROM THE CORPORATION.

General Manager

CCI

THE COTTON CORPORATION OF INDIA LTD.,
Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001.

TENDER DOCUMENT FOR

Supply, Installation , Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. . Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001.

TECHNICAL BID-I

SR. NO.	PARTICULARS	PAGE NO.
1	Declaration	1
2	General Terms and Conditions of the Tender	2-4
3	Special Terms and Conditions of the Tender	5-6
4	Scope of Work	7
5	SELF DECLARATION FORM	8
6	Eligibility Criteria Evaluation of Tender	9-10
7	Checklist	11

DECLARATION

A I/We have read and understood the instructions and hereby agree to abide by them.

B I/We am/are enclosing requisite Earnest money of Rs. _____ vide Demand Draft/ Pay Order No. _____ dt. _____ issued by _____

C I/We have filled and signed the tender documents and the same are enclosed here with.

D Declaration by tenderer for the tender document down loaded.

(I) I/We hereby declare that I/We have down loaded the tendered document from The Cotton Corporation of India Ltd website. www.cotcorp.org.in and printed the same. I/We have verified the content of the printed document from the website and there is neither any addition nor any deletion nor any alteration to the content of the tender documents.

(II) I/We declare that the information/tender form down loaded is original and in the event of this being different from original tender document, my tender form may be rejected by the corporation including forfeiture of Earnest Money.

Signature and seal of tenderer

Name

Capacity /Authority to sign

Full address:

GENERAL TERMS & CONDITIONS:

1. Interested Parties/Tenderers shall visit the site before giving its bids, to avoid any confusion.

2. The entire set of tender paper issued to the tenderer should be submitted fully priced and also signed on the last page together with initials & STAMP on every page. Initial /signature will indicate the acceptance of the tender papers by the tenderer.

3. The offer shall remain valid for a period of **30** days from the last date of submission of Tenders

4. Evaluation of Technical Bid-I shall be as per elegibility criteria and Financial Bid-II of the Tenderer shall be opened only if it qualifies the technical criteria i.e. Technical Bid-I.

5. 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.

6. All the approved rates shall be inclusive of all taxes i.e. (GST), material, labour, transportation, scaffolding etc. complete. The quoted rate shall be in Indian currency i.e. in Rupees.
   Earnest Money Deposit(EMD) amounting to Rs.**3,000/-** (RUPEES THREE THOUSAND ONLY) in the form of Crossed Demand Draft / Pay Order/Banker's Cheque/E-payment drawn on any nationalized/scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Bathinda, Punjab must be accompany with the Technical Bid-I of the Tender.

7. **EMD Exemption:** Firms that are registered under Micro and Small Enterprises (MSE) shall have to enclose self-attested copy of M.S.E Certificate for availing exemption of Earnest Money Deposit (E.M.D) during participation in Tendering process. However, if work Order is allotted to the successful Bidder, then Security Deposit (S.D) of Rs. 3,000/- has to be deposited by the Tenderer by way of Crossed Demand Draft / Pay Order/Banker's Cheque drawn on any nationalized/scheduled Banks/E-Payment in favour of The Cotton Corporation of India Ltd., payable at Bathinda , Punjab. However no interest will be paid on EMD/Security Deposit.

8. If the Tenderer refuses to carry out Supply, Installation, Testing and Commissioning (SITC) of Fire-fighting components for their rates quoted after submission of their tender to comply with the above conditions or any of them, the Earnest Money Deposit (E.M.D) already paid shall be forfeited and that the Party may be blacklisted/debarred by the Corporation. 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.

9 The firm will have to install the entire fire fighting system on the basis of approved plan only and as per technical specifications should be completed within 15 **days** from the date of issue of order.

10 Extension of time for completion of work shall not be granted except for natural calamities and other unseen reasons. However, the contractor shall take proper approval from the Engineer In Charge / Officer In Charge in writing.

11 No escalation clause shall be considered for any rise in material, labour or other inputs 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.

12 The successful Bidder shall also have to submit10 year CAMC agreement on stamp paper.

13 The Corporation shall release 80% payment of the total work done value after the satisfactory completion of work & submission of bill and 20% amount of will be paid after the receiving of Fire NOC from local fire service authorities.

14 No escalation shall be considered in the agreed rate during the contractual period under any circumstances and also the successful tenderer shall have to maintain the new installations if any, added during the currency of work order.

15 For any damage or injury to any third party or labour, it 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.

16 Damage of any kind in the premises due to negligence etc. will be deducted from the bill of successful bidder to whom the work contract is awarded as assessed by the Corporation.

17 The Corporation holds the right to not accept the tenders/quotations of the past non-performing/ unsatisfactory performing/debarred/blacklisted parties.

18 The Contractor & staff shall follow the security regulations in force or as amended from time to time. Suitable action shall be taken, including summarily termination and/or legal action for breach of CCI security regulations by either the contractor or his staff & CCI shall be the sole arbitrator to the course of action.

19 The agency shall have to take proper care so that traffic inside the premises shall not be blocked.

20 The tendering firm should have the certificate of authorized distributor of fire fighting equipment and authorized dealer or if participating in the tender on behalf of any firm, then attach the authorized certificate of the firm.

21 Any dispute arising out of this agreement or that, which may arise in future, will be resolved by taking recourse to mutual settlement in the instance, failing which the dispute will be subject to Bathinda (Punjab) jurisdiction only. The Corporation is entitled to withhold the payments due to the Agency in case of dispute of claims till it is resolved.

22 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.

23 The legal jurisdiction for the purposes of this sale shall always be at Bathinda (Punjab).

24 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.

25 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.

Signature and Seal of Authorized Signatory of Tenderer

Name

Capacity /Authority to sign

Full address:

SPECIAL TERMS & CONDITIONS:

1. Tenderer should have local office, with adequate supporting staff at BATHINDA (PUNJAB) jurisdiction and ready to support for maintaining of installed fire fighting system at The Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) - 151001.

2. GOVERNMENT AND LOCAL RULES:

1) The contractor shall abide to the provisions of all local Fire safety bye-laws and Acts relating to the work and to the regulations etc. of the Government and local Authorities and building bye-laws etc.,
2) Corporation will pay all fees payable to such authority / authorities for obtaining of Renewal No Objection Certificate from local fire service authorities or the authorities of state on submission of receipt. However, incidental expenses if any will be borne by the Contractor.
3) The work should be carried out strictly as per Punjab Fire Service Act and Indian National Building Code 2016 Part- 4 and Life Safety Act and its subsequent amendments.

3. TAXES AND DUTIES:

1. The quoted rates should be Inclusive of all taxes i.e. (GST), material, labour, transportation, scaffolding etc. complete. The quoted rate shall be in Indian currency i.e. in Rupees.

4. BILL PAYMENT :

1. The Corporation shall release 80% payment of the total work done value after the satisfactory completion of the work along with submission of bill and 20% amount of will be paid after the receiving of Fire NOC from local fire service authorities.

5. All the Installed fire equipment should be under Comprehensive Annual Maintenance Contract for the period of ten years. In electric driven water pump , hydrant valve , butterfly valve , non-return valve , Ball Valve ,all MS pipe line etc. all items should be covered under AMC contract except refilling of all fire extinguisher and also consumable item will not be covered under AMC.
   - Two set of Hydrants one at the ground floor and second at Ist floor near stairs should be installed.
   - High pressure water supply will be provided from underground water tank.

6. Vendor would be responsible and liable for due observation and implementation of all statutory parameters of local fire service, Bathinda, Punjab, condition and requirement of law including labour laws as applicable to its employees from time to time.

7. Under comprehensive maintenance contract, the contract awarded party will have to use only Original Spare Parts. Duplicate parts will not be accepted in any case.

8. Maintenance Contract shall consist of Quarterly Preventive Maintenance plus any No. of breakdown calls as per complaint lodged.

9. The Service Provider Agency (SPA) would put asset number on each of the system being maintained by them. These should correspond to the number/s of equipment's to be maintained in a separate register along with details of rooms/location where these assets are installed. If there is shifting of the equipment / under this AMC, the SPA will have to make changes in record accordingly. Designated Officer in charge would assist the firm in accomplishing this task and ensure this to be done under his supervision.

10. The comprehensive maintenance includes preventive maintenance half yearly and regular services of the various equipment and/or replacement of any items necessary for keeping the listed equipment active and free from any defects/disturbance and on any unscheduled call for corrective and maintenance services.

11. All the consumable articles / parts such as material required for cleaning of equipment and machinery, repairs and maintenance will be provided by the service provider at no extra charge to the buyer. The repairs/replacement of spare parts (except consumables) and maintenance will be provided by the service provider at no extra charge to the buyer.

12. The annual maintenance shall be carried out during office hours, primarily at the premises as specified in the work order. In case, the Service Provider feels that the equipment cannot be repaired at site, they should carry themselves to their designated workhand for quick prompt/repair & deliver the functional equipment back to user at their own cost and risk after getting it repaired promptly.

13. The Vendor will make sure that all the fire fighting components are in working conditions in users' premises. The vendor shall provide service support as and when required during the AMC period without any extra cost to buyer. Post contract award, Bidder should provide the structure of escalation matrix and call logging mechanism for prompt response and repair within stipulated time frame.

Signature and seal of tenderer

Name

Capacity /Authority to sign

Full address:

THE COTTON CORPORATION OF INDIA LTD, BRANCH OFFICE: BATHINDA

SCOPE OF WORK

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 Supply, Installation , Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001

1. 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 contract shall be on comprehensive basis, inclusive of repairs and replacement of spare parts (excluding consumables) without any extra payments. The AMC Vendor shall carry out maintenance Services as per schedule indicated in bid document. If nothing indicated Preventive Maintenance Service (PMS) of equipment's may be done once in at six months during currency of the contract.

4. Service provider should deploy trained, experienced and competent service engineer for carrying out necessary maintenance services for the equipment as per bench marked maintenance practices / OEM manuals in user's location. Continuous efforts should be made by Service Provider Agency (SPA) to minimize the down time of the equipment as a part of the duties of the service provider agency.

5. The SPA shall ensure that all equipment are maintained at optimum operating levels. All scheduled maintenance required for the upkeep of the equipment will be carried by the Service Providers. For maintenance services all the necessary & adequate tools / instruments will be provided by the service provider itself to the engineers responsible for upkeep of equipment at user's premises.

6. All the consumable articles / parts such as material required for cleaning of equipment and machinery, repairs and maintenance will be provided by the service provider at no extra charge to the buyer. The repairs/replacement of spare parts (except consumables) and any defective part of the equipment must be repaired /replaced by the Service Provider at his own cost. Parts so replaced should be new and genuine OEM parts or as prescribed by OEM in their Service Manual and depending on the item under contract.

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.
Kapas Bhavan , 136 -A, 60 Ft. Road,
Kamla Nehru Colony,
Bathinda (Punjab) -151001.

Sir/ Madam,

1. I / we, the undersigned do hereby 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 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

Annexure "I": Technical Eligibility Criteria:

<table>
<tr><td>1. Name of the Firm (s):
Note:- Tenderer should have local office, with adequate supporting staff at BATHINDA (PUNJAB) jurisdiction.</td><td>M/s. _____
Official Address:_____
_____
City: -_____ PIN: - _____
Tel.No. _____ (O) _____(R)
Mobile No. _____
E-mail ID._____</td></tr>
<tr><td>2. Earnest Money Deposit Amount & their details:</td><td>Rs. _____ /- (Rupees _____
_____)
Drawn on _____
Vide DD/PO No. _____
in favour of The Cotton Corporation of India Ltd.
Payable at BATHINDA (PUNJAB) is enclosed.</td></tr>
<tr><td>3. Income tax Authority Permanent Account Number</td><td>PAN No._____
(Self attested copy of PAN must be attached)</td></tr>
<tr><td>4. GST number</td><td>GST No._____
(Self attested copy of GST must be attached)</td></tr>
<tr><td>5. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.</td><td>Self certificate Letter No and date. _____
Authorized Name & Signatory _____</td></tr>
<tr><td>6. Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2021-22, 2022-23 and 2023-24) should having minimum 30% of estimate cost.</td><td>
<table>
<tr><td>Financial Year</td><td>2021-22</td><td>2022-23</td><td>2023-24</td></tr>
<tr><td>Annual turnover Amount in Rs (Lakhs)</td><td></td><td></td><td></td></tr>
<tr><td>Annual profit Amount in Rs (Lakhs)</td><td></td><td></td><td></td></tr>
<tr><td>Annual Average turnover in Rs. (Lakhs)</td><td colspan="3"></td></tr>
</table>
</td></tr>
<tr><td>7. Copies of Experience certificates.
Experience of minimum three year duration for having worked as Fire Fighting system Maintenance services/work in last Five years in any Office Building of Government/PSU/Private organizations of repute. The intending Tenderer must have successfully completed similar nature of works during last Five years ending .</td><td>I.
a. Name of the Agency: --_____
b. Address of Work & Location_____
c. Date of award of work: _____
d. Value of Work done: _____
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: _____
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:_____
e. Date of completion:_____</td></tr>
</table>

8. Copies of Experience certificates. Experience of minimum three year duration for having worked as Fire Fighting system Maintenance services/work in last Five years in any Office Building of Government/PSU/Private organizations of repute. The intending Tenderer must have successfully completed similar nature of works during last Five years ending .	**I.** f. Name of the Agency: --_____ g. Address of Work & Location_____ h. Date of award of work: _____ i. Value of Work done: _____ j. Date of completion:_____ **II.** f. Name of the Agency: _____ g. Address of Work & Location_____ h. Date of award of work: _____ i. Value of Work done: _____ j. Date of completion:_____ **III.** e. Name of the Agency: _____ f. Address of Work & Location_____ g. Date of award of work: _____ h. Value of Work done:_____ e. Date of completion:_____

- **Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.**
- **The similar works means SITC of fire equipment work 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.**

Signature and seal of tenderer

Name

Capacity /authority to sign

Full Address

CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (√) Mark

1. a. Blank tender document collect from branch office Bathinda.	Yes	No
b. Tender document down loaded from web site	Yes	No
2. Earnest Money Deposit Amount of Rs.3,000 /- in favour of The Cotton Corporation of India Ltd., BATHINDA (PUNJAB) 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 No under Income tax authority (Govt. of India)	Yes	No
b. GST No under Income tax authority (Govt. of India)	Yes	No
4. Average annual financial turnover during the last three year ending 31st March of the previous financial year.	Yes	No
5. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past 03 years	Yes	No
6. Copies of completion certificates of issued work orders to be attached.	Yes	No

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

The Cotton Corporation of India Ltd. Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001.

TENDER DOCUMENT FOR

Supply, Installation , Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001.

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FINANCIAL BID-II

SR. NO.	PARTICULARS	PAGE NO.
1	Submission of FINANCIAL BID-II	1-3

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड/THE COTTON CORPORATION OF INDIA LTD.
भारत सरकार का उपक्रम / A Government of India Undertaking
136-ए, 60 फुट रोड, कमला नेहरू कॉलोनी, / 136 -A, 60 Ft. Road, Kamla Nehru Colony
बठिंडा(पंजाब) - 151001 / Bathinda (Punjab) -151001
Tel No: 0164-2210371 , 0164- 2210372, Fax No 0164-2210373
CCI WEBSITE : www.cotcorp.org.in E-mail: bathinda@cotcorp.com
CIN:U51490MH1970GOI014733 GSTIN: 03AAACT4053B1Z2

Date:_____

(FINANCIAL BID-II)

To,
The Cotton Corporation of India Ltd.
Kapas Bhavan , 136 -A, 60 Ft. Road,
Kamla Nehru Colony,
Bathinda (Punjab) -151001.

Sub:- Supply,Installation,Testing and Commissioning (SITC) of Fire-fighting components located at The Cotton Corporation of India Ltd. Kapas Bhavan , 136 -A, 60 Ft. Road, Kamla Nehru Colony, Bathinda (Punjab) -151001.
Sir,

I/we submitting our offer for the said work as below.

BILL OF QUANTITIES

Sr. No.	Particulars	Unit	Qty.	Unit Rate (incl. GST) in Rs.	Amount In Rs.
1.	Supplying, installation, testing and commissioning of electric fire safety pressure pump 5 HP 4x4, 2880 RPM (with fitting Accessory).				
	(a) Horizontal type, multistage, centrifugal, split casing pump of cast iron body & bronze impeller with stainless steel shaft, mechanical confirming to IS:1520				
	b) 5 HP squirrel cage induction motor TEFC type suitable for operation on 415 volts, 3 phase, 50 Hz, AC supply with IP55 class of protection for enclosure, horizontal foot mounted type with Class-'F 'insulation, conforming to IS-325. (Pump 900 LPM at 35m Head. As per approved plan)				
	(c) M.S. fabricated common base plate, coupling, coupling guard, foundation bolts etc.as required.				
	(d) Suitable cement concrete foundation duly plastered and with anti-vibration pads.				
	Make :-PUMP-KIRLOSKAR/CROMPTOM/LUBI/TEXMO	No.	01		
2.	Providing, laying, testing & commissioning of 100 mm dia. 'C' class heavy duty MS pipe (100 feet) conforming to IS3589/IS1239 including Welding, fittings like elbows, T-joint, Butter fly Valve, Check Valve, Non-return valve, Ball valve, flanges, Shortband, tapers ,nuts bolts, gaskets etc. and fixing the pipe on the wall/ceiling with suitable clamp/support frame and painting with two or more coats of synthetic enamel paint of required shade complete as required.	1 Set	01		
	Make: KARTAR/JINDAL/TATA/RAVINDRA/SURYA				
3.	Supplying and fixing single headed internal fire hydrant valve with instantaneous Gunmetal/Coupling of 63 mm dia. with cast iron wheel ISI marked conforming to IS5290 (Type-A) with blank Gunmetal/cap and chain as required.				
	Make:-MINIMAX/SUPREMEX/LIFE GUARD/LIFE SAFETY	Nos.	02		

Sr. No.	Particulars	Unit	Qty.	Unit Rate (incl. GST) in Rs.	Amount In Rs.
4.	Supplying and fixing 63 mm dia,30 MTR hose pipe with 63 mm dia. gun metal with male and female couplings Class B duly bound with GI wire, rivets etc. conforming to IS636 (type-A) as required.				
	Make:-MINIMAX/SUPREX/LIFE GUARD/ LIFE SAFETY	Set	02		
5.	Supplying and fixing first-aid Hose Reel with MS construction spray painted in post office red, conforming to IS884 complete with the following as required. 20 mm nominal internal dia water hose thermo plastic (Textile reinforced)type-2 as per IS:1258520 mm nominal internal dia gunmetal globe valve & nozzle. Drum and brackets for fixing the equipment's on wall.				
	Connections from riser with 25 mm dia stop gun metal valve & M.S. Pipe and socket.				
	Make:-MINIMAX/SUPREX/LIFE GUARD/NEWAGE/ OMEX				
	30 mm	Nos.	02		
6.	Supplying & fixing 63 mm dia SS/gun metal short branch pipe with 20 mm nominal internal dia meter size nozzle conforming to IS903 suitable for instantaneous connection to inter connect hose pipe coupling as required.				
	Make:-MINIMAX/SUPREX/LIFE GUARD/ LIFE SAFETY	Set.	02		
7.	Supplying and fixing of fire brigade connection of cast-iron body with gun metal male in stagnate us inlet couplings complete with cap and chain as reqd. for suitable dia Ms pipe connection conforming to IS 904 as required with all fitting accessories. **Make:-MINIMAX/SUPREX/PADMINI/ LIFE SAFETY**	Set	01		
8.	Supplying, Installation, Testing and Commissioning of weather proof Hose Box Single Door Heavy/ cabinet for hose fabricated out of 1.6mm thickness M.S. sheet with front glass door having locking arrangement, suitable to accommodate all the necessary pipes, accessories, fittings etc including painting the metal portion with one coat of ready mixed primer paint and two coats of synthetic enamel paint of approved hade and quality, sign writing etc.				
	900 mm wide x 600 mm high x 500 mm deep Size (for Yard Hydrant)	Nos.	02		
9.	Supply and fixing of 4kg ABC type fire extinguisher as per IS: 15683 (4kg.) including cost of petty material required to complete the work up to the entire satisfaction of Engineer In Charge.				
	Make: MINIMAX/SUPREX/ATASEE/ LIFE SAFETY	Nos.	6		
10.	Providing and fixing of starter panel and wiring & cable of Fire Motor starter ,**Make:-** (Bentex/L&T)with cable from pump to starter.(Alongwith fitting accessories) At auto system.	Set	01		
11.	Complete Welding Work Labour (with material)		01		
12.	Complete Fitting Work Labour (with material)		01		
13.	Complete Civil Work Labour (with material)		01		
	Net Value in Rs.				

Total Value Rs. (In words)_____)

Terms & Conditions:

1. The unit rate is inclusive of GST.
2. All material installed will be IS approved alongwith warranty of repair/replacement/maintenance of 10 years.
3. Rechecking of all installed material after every 6 months from the date of installation of for next 10 years along with test certification free of cost.
4. L-1 shall be decided on net value basis.
5. Above rates are inclusive of 10 years Comprehensive Annual Maintenance Warranty.
6. The work shall be completed within 15 days from the date of issue of work order.

I /We hereby agree to execute the work on the rates as mentioned above by me/us in the Bill of quantity.

Signature and seal of tenderer
Name
Capacity /Authority to sign
Full address: