भारतीय कपास निगम लिमिटेड

(भारत सरकार का उपक्रम(वस्त्र मंत्रालय के अंतर्गत् ,

निगमित पहचान संख्या :U51490MH1970GOI14733

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

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

ई/मेल-E-mail:kalamboli@cotcorp.com

प्रशासकीय एवं प्ंजीकृत कार्यालयकपास भवन प्लॉट नं.3:ए सेक्टर -,10सीबीडी बेलापुर(महाराष्ट्र राज्य) 400614 – नवी मुंबई ,

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

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

CCI/KLMB/Transformer Oil Change/2019-20 Date: 10.05.2019

Re-Tender Notice

The Cotton Corporation of India Ltd., invites sealed tenders in two bid system from reputed agencies/firms for de-silting (oil replacement) of existing 01 Nos. 315 KVA transformer and Servicing of ACB and MCCBs installed at the CCI Warehousing Complex, Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai – 410218

Sr. No	Particulars of the work	Blank Tender document Cost in Rs.	E. M. D in Rs.	Date of completion after Issuance of work order
1.	De-silting (Oil replacement) of existing 01 number 315 KVA transformer installed at the CCI Warehousing Complex, Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai – 410218	NIL	1000/-	15 days
2.	Servicing of one Number of ACB and 5 numbers of ACCB installed at the CCI Warehousing Complex, Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai – 410218			

1. For detailed terms and conditions and eligibility criteria of the tender the party may refer the Tender form which is available at above address at free of cost on all working days between 11.00 am to 5.00 p.m. up to one day prior to the tender opening date. The tender form can also be downloaded from corporation's website www.cotcorp.org.in or Government tender portal www.eprocure.gov.in.

2. Tenderer must visit the site for visual inspection before giving their offer in enclosed Financial Bid-II.

3. Tenderer should submit the tender 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 "**Re-Tender for de-silting (oil replacement) of existing 01 Nos. 315 KVA transformer and Servicing of ACB and MCCBs installed at the CCI Warehousing Complex, Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai – 410218.**" and should bear the full address of tenderer at left side bottom.

4. The sealed tenders must be submitted/dropped in the Tender Box placed at CCI Warehousing Complex ,Plot S-5, Sector -KWC, Kalamboli, Navi Mumbai -410 218 up to 3.00 p.m. of 17.05.2019

5. The tenders shall be opened on the same day i.e. on 17.05.2019 at 4.00 p.m. in the presence of tenderers who may wish to remain present.

6. The Corporation reserves its right to accept or reject any tender. However, the Tenderer may seek reason for same from the Corporation.

Dy. General Manager

Technical Bid

Dated:_____

To,
The Dy. General Manager
The Cotton Corporation of India Limited,
CCI Warehousing Complex
Plot No. S-5, Sector-KWC,
Kalamboli, 410218
Maharashtra.

Sub: **Re-Tender for de-silting (oil replacement) of existing 01 Nos. 315 KVA transformer and Servicing of ACB and MCCBs installed at the CCI Warehousing Complex, Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai – 410218**

Dear Sir,

1. With reference to your Tender Form document dated 10.05.2019, I/ we, having examined the Tender Documents and understood their contents, hereby submit my/ our Technical Bid for the aforesaid Scope of Work (As mentioned in Annexure- A of the Tender document). The Technical Bid is unconditional and unqualified and submit our details as under:

1. Name of the Tenderer	M/s.	
	Official Address	
	City	
	PIN	
	Tel.No.	(O) (R)
	Mobile No.	
	E-Mail.	
2. i) Permanent Account Number	PAN No._____ (Copy of PAN CARD may be ENCLOSED)	
ii) GST Number	GST No._____ (Copy of GST Registration Number may be ENCLOSED)	
iii) Electrical Contractor's License Number (Copy should be enclosed)		
iv) Experience Details **(Copy of Experience Certificate should be attached)**	Name and Address of the Party where the Similar nature of Work was done earlier: 1. ..... 2.	
v) Details of EMD	Amount : Rs. 1000/- (One Thousand only) Name of Bank:..... DD/Pay Order/ Banker's Cheque No.....	

2. I/ We acknowledge that the Corporation shall be relying on the information provided in the Technical Bid for selection of the entity for undertaking the aforesaid Scope of Work, and I/ we certify that all information provided herein is true and correct; nothing has been omitted which renders such information misleading; and all documents accompanying the Technical Bid are original copies or true copies thereof.

3. This statement is made for the express purpose of my/ our selection for the award of the aforesaid Scope of Work (As mentioned in Annexure- A of the Tender document).

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

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

6. I/ We declare that:

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

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

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

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

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

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

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

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

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

Yours faithfully,

Date: (Signature, name and designation of the Authorised Signatory)

Place: Name and seal of Bidder

Enclosure: **Annexure A and Annexure B**

Annexure –A

Scope of work

i) Arranging and completing De-Silting (oil replacement) of 315 KVA transformers, necessary shutdown without hampering the office working hours, their testing, transportations, labour, machinery, equipments etc. complete including Earth testing, replacement of silica gel in breathers. The Test reports duly signed and should have validity with local electrical authority, shall be given to the Corporation for record. The details of transformer is as under:

Installation Details	Location
Trnasformer	HT sub station
Make - Westren Transformers Mfg. Co.	
Rated Volts - 22000/430 Volts	
Sr. No. 3223	
Mfg. year – 1996	
Oil Quntity- 380 Ltrs	
Ratio - 315 KVA	

It may be noted that the required quantity of oil i.e. around 400 Litres shall be provided by the Corporation for the above referred work. It may also be noted that all the necessary arrangement like generator, machines, manpower etc. which are required for the complete De Silting of the transformer shall have to be made by the Party itself.

ii) Servicing of one Number of ACB and 5 numbers of ACCB

Main Breaker	Near HT sub station
Rated amps 1000 (ACB) Qty. 1 No.	
Make L & T	
Outgoing Breaker	
Rated amps 630 (MCCB) Qty. 2 No.	
Make L & T	
Distribution W.H. No. 1 & 2 Breaker	Near HT sub station
Rated amps 630 (MCCB) Qty. 1 No.	
Make L & T	
Distribution W.H. No. 3 & 4 Breaker	Near Pump room No. 1
Rated amps 630 (MCCB) Qty. 1 No.	
Make L & T	
Fire Fighting panel Breaker	Pump room No. 1
Rated amps 630 (MCCB) Qty. 1 No.	
Make L & T	

iii) The selected tenderer shall have to complete the work under the supervision of the AMC Contractor of the Corporation. On satisfactory completion of the job payment shall be released.

Date: (Signature, name and designation of the Authorised signatory)

Place: Name and seal of Bidder

Annexure –B

Other Terms and Conditions of the Tender:

1. Tenderer must visit the site for visual inspection before giving their offer in enclosed Financial Bid-II.

2. Details of the Transformer and ACB & MCCBs are enclosed at Annexure – A with the detailed scope of work.

3. The tenderer must enclose self attested copies of PAN Card and Valid Electrical Contractor's License.

4. Earnest money amounting to Rs. 1000/- in the form of Crossed Demand Draft/Pay Order/Banker's Cheque drawn on any of the nationalized/Scheduled Banks drawn in favour of THE COTTON CORPORATION OF INDIA LTD., must accompany each tender. Any quotation not accompanied by the requisite Earnest Money and other documents that are not complete, is liable to be rejected. However, Persons/firms/body corporate registered with National Small Scale Industries Corporation or State Small Scale Industries, Corporation/ MSME are exempted from payment of Earnest Money Deposit subject to the production of proof of current registration certificate along with the tender

5. The work shall be completed within 15 days from the date of issue of work order; otherwise penalty will be levied @ 1% per week subject to maximum of 10% of work order value. However, in case the party does not start the work within 30 days from the date of issuance of work order its tender may be cancelled at the discretion of the Corporation and EMD submitted by the party.

6. The EMD of unsuccessful tenderer will be returned as it is to them and EMD of successful tenderer on completion of work satisfactorily.

7. The Quoted prices should be inclusive of all except taxes as applicable.

8. Payment for the above work shall be released by the Corporation on satisfactory completion of work as certified by the AMC Contractor of the Corporation for B.O. Kalamboli / official of the Corporation

9. In case of any query regarding the scope of work the Tenderer may visit the office during all working days before tender opening date.

10. The party may quote either for De-silting (Oil replacement) of existing 01 number 315 KVA transformer or for Servicing of one Number of ACB & 5 numbers of ACCB With reference to the scope of work mentioned above or for both the works as mentioned in scope of work. The party quoting the lowest rate itemwise shall be considered L-1 i.e. the Corporation reserves it right to choose separate L-1 bidders for De-silting (Oil replacement) of existing 01 number 315 KVA transformer and for Servicing of one Number of ACB and 5 numbers of ACCB. The decision of the Corporation in this regard shall be final.

11. Rates once quoted by the party shall be final and no escalation shall be considered by the Corporation on any account.

12. 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.

13. Eligibility Criteria:
    a. Party should have Permanent Account Number

b. It should have prior experience of De-silting (Oil replacement) of 315 KVA transformer and / or of Servicing of ACB/ MCCB. Copy of work completion certificate shall have to be attached by the party with Technical Bid.

c. Party should have GST Registration Number.

d. It should attach the EMD of Rs. 1000/- (Rs. One Thousand Only) in the form of DD/Pay Order/ Banker's Cheque of any Bank in favour of "The Cotton Corporation of India Limited" with the Technical Bid.

e. Party should have Electrical Contractor's License and copy of same should be attached with Technical Bid.

14. We hereby agree to abide by all terms and conditions of the tender.

Date: (Sign., name and designation of the Authorised signatory)
Place: Name and seal of Bidder

भारतीय कपास निगम लिमिटेड
(भारत सरकार का उपक्रम, वस्त्र् मंत्रालय के अंतर्गत(
निगमित पहचान संख्या :U51490MH1970GOI14733
सीसीआय वेयर हाऊसिंग काम्प्लेक्स ,प्लाट नं.एस 5, सेक्टर –केडब्लूसी, कलंबोली, नवी मुंबई- 410218 (महाराष्ट्र राज्य)
दूरभाष/PHONE/फैक्स/FAX:022-27420436/27424191 वेब साईट/website :www.cotcorp.gov.in ई-मेल/E-mail:kalamboli@cotcorp.com
प्रशासकीय एवं प्ंजीकृत कार्यालय:कपास भवन , प्लॉट नं.3ए , सेक्टर -10,सीबीडी बेलापुर, नवी मुंबई – 400614(महाराष्ट्र राज्य)
दूरभाष /PHONE:27579217 ०ग्राम/GRAM:COTCORPIND ०फैक्स/FAX:(022)27576030-9219-6069
ई-मेल/E-mail:headoffice@cotcorp.com वस्त्र् मंत्रालय वेब साईट/ Ministry of Textiles website :www.ministryoftextiles.gov.in

No. CCI/KLMB/AMC/ UPS /2019-20/
Date_____

FINANCIAL BID- II

To,
The Dy General Manager
The Cotton Corporation of India Limited,
CCI Ware Housing Complex,`
Plot No. S-5, Sector No. KWC,
Kalamboli. Navi Mumbai – 410 218.

Sub: Re-Tender for de-silting (oil replacement) of existing 01 Nos. 315 KVA transformer and Servicing of ACB and MCCBs installed at the CCI Warehousing Complex, Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai – 410218

Sir,

1. With reference to your Tender Form document dated 10.05.2019, I/ we, having examined the Tender Documents and understood their contents, hereby submit my/ our Financial Bid for the aforesaid Scope of Work. The Financial Bid is unconditional and unqualified.

2. I/ We hereby quote the rates item as under:-

Sr. No	Particulars of the work	Unit	Rate	**Amount in Rs including all except Taxes as applicable**
1.	De-silting (Oil replacement) of existing 01 number 315 KVA transformer installed at the CCI Warehousing Complex, Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai – 410218	1		
2.	Less: Buy Back Value of the oil extracted from the Transformer	Lumpsum		
A.	**Amount for De-silting of(Oil replacement) of existing 01 number 315 KVA transformer {i.e.(1)-(2)}**			
3.	Servicing of one Number of ACB and 5 numbers of ACCB installed at the CCI Warehousing Complex, Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai – 410218	Lumpsum		

B.	**Amount for Servicing of one Number of ACB and 5 numbers of ACCB {i.e. amount quoted in 3. Above}**	
Total (A.+B.)		

(In words Rupees_____)

Terms & Conditions:

1. The amount quoted above is inclusive of all except taxes as applicable.
2. I/ We shall make available to the Corporation any additional information it may find necessary or require to supplement or authenticate the Financial Bid.
3. I/ We acknowledge the right of the Corporation to reject my/ our Financial Bid without assigning any reason or otherwise and hereby waive, to the fullest extent permitted by applicable law, my/ our right to challenge the same on any account whatsoever.
4. I/ We agree and understand that the Financial Bid is subject to the provisions of the Re-Tender Documents. In no case, I/ we shall have any claim or right of whatsoever nature if the Scope of Work is not awarded to me/ us or my/ our Financial Bid is not opened or rejected.
5. The Bid Parameter has been quoted by us after taking into consideration all the terms and conditions stated in the Tender Form, my/ our own estimates of costs and after a careful assessment of the site and all the conditions that may affect the project cost and implementation of the Scope of Work.
6. I/ We shall keep this offer valid for 60 (Sixty) days from the Bid Due Date specified in the Tender Form.
7. In witness thereof, I/ we submit this Financial Bid under and in accordance with the terms of the Tender Form document.

Yours faithfully,

Date: (Signature, name and designation of the Authorised Signatory)

Place: Name and seal of Bidder/Lead Member