1	Title of the Tender	:	Structural repairs , false ceiling, flooring, wall paneling & other allied works at 6th floor south wing of Kapas Bhavan , Plot -3A ,Sector 10, CBD Belapur, Navi Mumbai -400614, (MS)
2	Tender Ref. No.	:	No.CCI/HO/Estate/Structural repairs & other allied civil works /2025-26 dated 04.12.2025
3	Product Category	:	Structural repairs & other allied civil works
4	Sub Category	:	Structural repairs & other allied civil works at 6th floor south wing of Kapas Bhavan , Plot -3A ,Sector 10, CBD Belapur, Navi Mumbai -400614, (MS)
5	Tender Value		Rs.12.57 Lakhs
6	EMD	:	Rs.31,500 /-
7	Document Cost	:	Nil
8	Tender type	:	Work Contract
9	First announcement Date & Time	:	04.12.2025
10	Pre-bid meeting Date & Time	:	17.12.2025 at 14:30 hrs. i.e. 2:30 p.m
11	Last Date & Time of Document Collection	:	All working days between 10.00 am to 5:30 p.m up to 23.12.2025
12	Last Date & Time of Submission	:	24.12.2025 up to 15:00 hrs. i.e. 3:00 p.m
13	Opening Date & Time	:	24.12.2025 at 15:30 hrs i.e. 3:30 p.m
14	Work description	:	Structural repairs, false ceiling, flooring, wall paneling & other allied works at 6th floor south wing of Kapas Bhavan , Plot -3A ,Sector 10, CBD Belapur, Navi Mumbai -400614, (MS)
15	Pre-Qualification	:	i) EMD Amount Rs.31,500/- ii) PAN under Income tax authority (Govt. of India), (Self-attested Copy to be attached as above) iii) GST No. (Self-attested Copy to be attached as above) iv) The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years. v) Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2022-23, 2023-24, 2024-25) should having minimum 30% of estimate cost i.e. Rs. 3.77 lacs .The copy of certified certificate from Independent chartered Accountant must be enclosed. vi) The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 30.11.2025 should be either of the following : a. Three similar completed works costing not less than the amount of equal to Rs.5.03 Lakh each OR b. Two similar completed works costing not less than the amount of equal to Rs. 6.29 Lakh each OR c. One similar completed works costing not less than the amount of equal to Rs. 10.06 Lakh *(Self-attested Copies of completion certificates of work orders issued by the concerned departments/firms/agency, shall be enclosed)*
			Similar nature of works means Civil and allied works.

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LTD.

भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत

(A Government of India Undertaking, Affiliated Ministry of Textiles)

निगमित पहचान संख्या :U51490MH1970GOI1

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

Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614

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

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

सं.भाकनि/ मुख्यालय /संपदा / स्ट्रक्चरल रिपेयर्स एंड एलाइड सिविल वर्क्स/ 2025-26 दिनांक : 04/12/2025

निविदा सुचना

भारतीय कपास निगम लिमिटेड , में स्थित कपास भवन, प्लॉट -3 ए, सेक्टर 10, सीबीडी बेलापुर, नवी मुंबई -400614, (एमएस) के 6वें तल के दक्षिण विंग में संरचनात्मक मरम्मत, फाल्स सीलिंग , फर्श, दीवार पैनलिंग और अन्य संबद्ध कार्य कराने हेतु प्रतिष्ठित और अनुभवी एजेंसियों /फर्म /व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है|

क्र. सं.	कार्य का ब्यौरा	रिक्त टेंडर दस्तावेज मुल्य रू.	बयाना राशी रूपये	कार्य आदेश जारी करने के बाद कार्य पूरा करने की तारिख
I	सी.सी.आई , में स्थित कपास भवन, प्लॉट -3 ए, सेक्टर 10, सीबीडी बेलापुर, नवी मुंबई -400614, (एमएस) के 6वें तल के दक्षिण विंग में संरचनात्मक मरम्मत, फाल्स सीलिंग , फर्श, दीवार पैनलिंग और अन्य संबद्ध कार्य कराने संबंधित ।	विना मुल्य	31500/-	60 days

1. इछुक एजेंसी/ कंपनी लोकेशन भारतीय कपास निगम लिमिटेड, **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सीबीडी बेलापुर नवी मुंबई-400 614** में सोमवार से शुक्रवार कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच दि. **04.12.2025 से 23.12.2025** तक निगम के कार्यालय से सुचना देकर देख सकते है । कार्या. दुरध्वनी क्र. 022-27579217 विस्तार क्रं 433/481.
2. निविदा के विस्तृत नियम एवं शर्तों के साथ एजेंसी / कंपनी अपना प्रस्ताव भारतीय कपास निगम लिमिटेड् के पक्ष मे किसी भी अनुसुचित बैंको में से तैयार बयाना राशी रूपये 31,500 /- (इकत्तीस हजार पांच सौ रुपये केवल) का डिमांड ड्राफ्ट/ पे-आर्डर /बैंकर चेक अथवा NEFT/RTGS ऑन लाइन द्वारा नीचे लिखे बैंक विवरण के अनुसार भुगतान कर सकते है तथा उसके भुगतान का विवरण जैसे UTR, बैंक का नाम तथा तिथि का उल्लेख टेन्डर फार्म में अवश्य करे ।

Account Name	Cotton Corporation of India Ltd. ,	Account No.	29100500000074
Bank Name	Bank of Baroda , CSF Branch Mumbai	IFSC Code	BARB0CFSBAL

3. अपेक्षित बिना 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. **17.12.2025** अपराह्न 2:30 बजे **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614** मे होगी ।
5. इछुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि. **24.12.2025** को या इसके पूर्व निगम की चौथी मंजिल पर रखी गई निविदा पेटी (टेंडर बॉक्स) कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614 मे डाल सकते है ।
6. मोहरबंद निविदा निम्मानुसार भेजे :-
   लिफाफा "ए "– (तकनिकी 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 **"सी.सी.आई , में स्थित कपास भवन, प्लॉट -3 ए, सेक्टर 10, सीबीडी बेलापुर, नवी मुंबई -400614, (एमएस) के 6वें तल के दक्षिण विंग में संरचनात्मक मरम्मत, फाल्स सीलिंग , फर्श, दीवार पैनलिंग और अन्य संबद्ध कार्य कराने संबंधित "** लिफाफे पर अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।
7. प्राप्त निविदा उसी दिन दि. **24.12.2025** को अपराह्न 3:30 बजे उपस्थित निविदा प्रतिनिधी के समक्ष खोले जायेंगे ।

निगम कोई निविदा स्वीकर या अस्वीकार (सभी निविदा अस्वीकार) करने का अपना अधिकार आरक्षित रखता है । तथापि निविदाकर्ता निगम से उनके निविदा की अस्वीकृत करने का कारण पुछ सकता है।

मुख्य महा प्रबंधक (विपणन)

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड
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भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत
(A Government of India Undertaking, Affiliated Ministry of Textiles)

सूचना का अधिकार

निगमित पहचान संख्या :U51490MH1970GOI1

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

Admn& Registered Office : Kapas Bhavan , Plot No. 3/A, Sector- 10, CBD Belapur, Navi Mumbai -400 614

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

E-mail: headoffice@cotcorp.com **Web site:** http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

No. CCI/HO/Estate/Structural repairs & other allied civil works /2025-26 Date: 04.12.2025

TENDER NOTICE

The Cotton Corporation of India Limited invites sealed tenders in two bid system from eligible & experienced agencies/firms for Structural repairs , false ceiling, flooring, wall paneling & other allied works at 6th floor south wing of Kapas Bhavan , Plot -3A ,Sector 10, CBD Belapur, Navi Mumbai -400614, (MS) .

Sr. No	Particulars of the work	Blank Tender docs. Cost in Rs.	E M D in Rs.	Date of completion of work after issue of work order
I	Structural repairs , false ceiling, flooring, wall paneling & other allied works at 6th floor south wing of Kapas Bhavan , Plot -3A ,Sector 10, CBD Belapur, Navi Mumbai -400614, (MS)	NIL	31500/-	60 Days

1. Interested party may visit the location during all office working days i.e. Monday to Friday between 10:00 a.m to 5:30 p.m 04.12.2025 to 23.12.2025 by intimation to The Cotton Corporation of India Ltd. , Kapas Bhavan Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614 CCI Office contact No. 022-27579217 Extension No. 433/481**.**
2. Earnest Money Deposit (EMD) amounting to Rs. 31,500 /- (Rupees Thirty one Thousand Five Hundred only) in the form of Crossed Demand Draft/Pay Order/Banker's Cheque drawn on any of the scheduled Banks in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Mumbai must accompany the tender or payment shall be made through NEFT/RTGS online as per the bank details mentioned below and the details of payment like UTR, Bank name and date must be mentioned in the tender form.

Account Name	Cotton Corporation of India Ltd. ,	Account No.	29100500000074
Bank Name	Bank of Baroda , CSF Branch Mumbai	IFSC Code	BARB0CFSBAL

3. 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. Pre Bid Meeting will be held on **17.12.2025** at 2:30 p.m venue at Kapas Bhavan Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614.
5. The interested agency/Firm may submit their sealed tenders in the Tender Box situated at 4thfloor, The Cotton Corporation of India Ltd., Kapas Bhavan Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614 up to **3:00 p.m on or before 24.12.2025.**
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 **"Structural repairs , false ceiling, flooring, wall paneling & other allied works at 6th floor south wing of Kapas Bhavan , Plot -3A ,Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).",** and should bear the full address of tenderer at left side bottom of the envelope.
7. Tenders shall be opened on the same day i.e. on **24.12.2025 at 3.30 p.m**. in the presence of tenderers who may wish to remain present.
   Corporation reserves its right to accept or reject any tender (s). However, tenderer may seek the reasons for rejection of their tender from the Corporation.

Chief General Manager (Marketing)

भारतीय कपास निगम लिमिटेड
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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 STRUCTURAL REPAIRS FALSE CEILING, FLOORING, WALL PANELING & OTHER ALLIED WORKS AT 6TH FLOOR SOUTH WING OF KAPAS BHAVAN , PLOT -3A ,SECTOR 10, CBD BELAPUR, NAVI MUMBAI - 400614, (MS)

TECHNICAL BID- I

INDEX

SR. NO.	PARTICULARS	PAGE NO.
1	SUBMISSION OF TENDER AND DECLARATION	1
2	GENERAL TERMS AND CONDITIONS OF THE TENDER	2-4
3	SCOPE OF WORK	5
4	SPECIAL TERMS & CONDITIONS	6
5	SELF-DECLARATION FORM	7
6	ELIGIBILITY CRITERIA EVALUATION OF TENDER	8
7	CHECK LIST OF SELF ATTESTED DOCUMENTS	9

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 **"**Structural repairs , false ceiling, flooring, wall paneling & other allied works at 6th floor south wing of Kapas Bhavan , Plot -3A ,Sector 10, CBD Belapur, Navi Mumbai -400614, (MS)**" and DECLARATION**

Dear Sir,

A	I/We have read and understood all the terms & conditions of the tender and other instructions and hereby undertake to abide by them.		
B	I/We am/are submitting requisite Earnest money Deposit (E.M.D) of Rs. 31,500/- make the payment through NEFT/Online vide UTR No._____ dated. _____Name of Bank _____ **OR**		
c	I / We being Micro & Small Enterprise (MSE) registered firm have enclosed self-attested copy of MSE certificate for getting Exemption from EMD while participating in the tender process.	**Please mark (√)**	
		Yes	No
D	I/We have hereby declared that tender documents have been downloaded from CCI website www.cotcorp.org.in and it is submitted in original without any alterations/ Modifications/deletions/additions. I/we are enclosing tender documents cost of **NIL** filled and signed the tender documents and the same are enclosed here with.		
	Signature and seal of tenderer_____ Name_____ Capacity /authority to sign_____ Full Address_____		

TERMS AND CONDITIONS:

1. Party/ tenderer shall visit the site located at 6th Floor of **CCI , Kapas Bhavan** situated at Plot no. 3A , Sector-10 , CBD, Belapur, Navi Mumbai - 400 614 (MS) before giving its bids, to avoid any confusion.
2. The offer shall remain valid for a period of **90** 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.31,500/-** (Rupees **THIRTY ONE THOUSAND FIVE HUNDRED 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. **EMD Exemption :** Vendors registered under 'Micro & Small Enterprises Act' (MSE) are exempted from submission of EMD. Exempted bidders should provide a valid certificate issued by any approved body of 'Ministry of Micro, Small & Medium Enterprises' (MSME) such as 'National Small Industries Corporation' (NSIC) for EMD exemption. However, if work is allotted, then EMD has to be deposited.
6. If the tenderer neglects or refuses to carry out the awarded work for their rates quoted after submission of their tender to comply with the above conditions or any of them , the EMD/Security Deposit 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.
7. 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, as per actual total value of work done amount, which shall be kept as mentioned in clause no. 8 and 9.
8. The defect liability period of 12 months shall be from the date of completion of works as certified by the Engineer in- Charge. The security deposit of 10 % of the total value of work done during this work will be withheld with the corporation till the satisfactorily completion of defect liability period. However no interest will be paid on EMD/Security Deposit.
9. If the defect arising during the defect liability period is not rectified by the party on time or is not found satisfactory, in both these cases the security deposit shall be forfeited by the Corporation and work shall be carried out by other party. Along with this the existing party can also be debarred/blacklist by the corporation, if it fails to perform satisfactorily during defect liability period.
10. 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.

11. The Corporation shall release advance payment of 50% against materials brought to the site, upon submission of valid bills/purchase invoices by the Contractor. Materials must be properly stacked at proper place and shall remain in the custody of the Contractor at his own risk. The full and final payment shall be released after the satisfactory completion of work and submission of the final bill.
12. The Corporation shall be release the full & final payment, shall be made after the satisfactory completion of work and submission of bill, record of measurement of work done and recorded in measurement book duly signed by Engineer In-charge and Contractor and also Engineer In charge the same will be recommended for release of payments within 15 days by the Corporation.
13. The applicable statutory deductions, such as Income Tax, GST TDS, and TDS surcharges, will be deducted from the bills at the prevailing rates as prescribed by the Income Tax Act 1961 and the GST Act 2017.
14. The tenderer shall have to complete work as per technical specifications should be completed within **60 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 calculated on per day basis delay subject to a maximum of 10% of total amount of the total work done value.
15. 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 in writing.
16. 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.
17. 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.

18. No escalation clause shall be considered for any rise in material, labour or other inputs etc. etc. Similarly, no extra unit rate shall be considered in case of **increase** or **decrease** in quantity of individual items. The party shall have to complete the same with in the accepted rates.
19. 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.
20. 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.

21. On-site storage space will be provided to the Contractor subject to availability. However, the Contractor may erect temporary sheds for storage purposes at his cost with permission of CCI and will not be responsible for Contractor's materials. The Contractor may be required to vacate the storage space and sheds as per exigency without any extra cost to CCI.
22. The entire set of Tender paper Form issued to the Tenderer should be submitted fully priced and also signed on each and every page together with initials & STAMP of the Authorized Signatory on every page. Initial /signature will indicate the acceptance of the tender papers by the Tenderer.
23. The Tenderer shall maintain all necessary and relevant records of material brought inside the premises, its consumption and balance on daily basis in the stock register. All these materials and stock register shall be made available for inspection to Engineer-in Charge as when demanded
24. 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.
25. Contractor should depute a qualified supervisor dedicated for this work, who will monitor and coordinate work from contractor's side and interact with the Engineer in-charge, responsible for supervision of work, on regular basis.
26. Contractor will take due permission for entry of all his workmen in CCI. No unauthorised person will be allowed to work inside.
27. 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.
28. The legal jurisdiction for the purposes of this sale shall always be at Navi Mumbai.
29. 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.

DECLARATION BY THE TENDERER:

We / I have read and understood all the instructions / conditions made above and we / I have taken into account the above Instructions / Terms and Conditions while quoting the rates. We / I accept all the above Terms and Conditions without any reservation, in all respects.

Signature and seal of tenderer_____

Name_____

Capacity /authority to sign_____

Full Address_____

THE COTTON CORPORATION OF INDIA LTD
HEAD OFFICE: CBD BELAPUR, NAVI MUMBAI (MS)

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 Structural repairs , false ceiling, flooring, wall paneling & other allied works at 6th floor south wing of Kapas Bhavan , Plot -3A ,Sector 10, CBD Belapur, Navi Mumbai -400614, (MS.

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 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.

4. The work involve in the scope of work that clearing and cleaning of debris, vegetative growth of the flat and its nearby area, disposal from the premises and dumping at appropriate dumping place etc. complete.

5. All work shall be carried out in accordance with the technical requirement of this work specification, relevant Indian Standard Specifications/Manufacturer's Specifications and or as directed by the Engineer-in-charge.

Signature and seal of tenderer_____

Name_____

Capacity /authority to sign_____

Full Address_____

SPECIAL TERMS AND CONDITIONS

1. The quantities indicated in the BOQ are only tentative and shall be executed only at the sole discretion of CCI. The contractor cannot make any financial claim on account of variation in the quantities.
2. All bidders are participation at the pre-bid meeting is mandatory.
3. Quoted rates should be workable and reasonable and should include incidental , all overheads & profits. The contractor should furnish Rate Analysis for scrutiny of the rates by CCI , if required.
4. Specification and Method of Measurements shall be followed as applicable. However, in the absence of the same and / or in case of any discrepancy, the decision of CCI will be final.
5. During execution of work , CCI's Engineer In-charge can make minor changes in the scope of work as per site conditions or other reasons. Contractor will have no extra claim in his rates for the same.
6. If any extra or substituted item appears in the work, contractor shall be submit its rate analysis supported with documents which shall be approved by CCI. If required , CCI can make its own analysis based on DSR document of CPWD or based on market rates for determining item rate and pay to contractor accordingly.
7. The Contractor will arrange proper ladders, scaffolding and Jhoolas (for painting/plastering at higher levels) at his own cost and will take all safety measures like safety belts, use of green cloths and net and also extra labour to hold ladders/Jhoolas etc. If it is observed that work is proceeding without adequate safety precautions, work may be stopped by CCI's Engineer In-charge and in such cases, contractor will be solely responsible for delay and its consequences thereof.
8. The approved quality, make & shade of paint shall be maintained by the Contractor throughout the work. The covering capacity ratio with respect to quantity of paint should be strictly adhered to by the Contractor as per specification. For any lapse / deficiency in this regard, a suitable deduction shall be made from the contractor's bill.
9. The Contractor should arrange to obtain necessary insurance cover (Workmen compensation policy) for his employees at his cost and should be responsible for the safety of persons, employed by him.

We accept all the above Terms and Conditions in all respects without any reservation.

DECLARATION BY THE TENDERER:

We / I have read and understood all the instructions / conditions made above and we / I have taken into account the above Instructions / Terms and Conditions while quoting the rates. We / I accept all the above Terms and Conditions without any reservation, in all respects.

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 (MS)

Sir/ Madam,

1. I / we, the undersigned do hereby declare that, declare that my/our firm/company M/s…… is not blacklisted/delisted or debarred or on Holiday list with any company of Private/Public Ltd. Or Government Company/Govt. deptt. From participating in the tender as on date.
2. I / we have never ever been blacklisted and / or there were no debarring actions against us for any default in the performance of the contract entrusted to us in any other essential commodity during last three years, not involved in any illegal activity and/or not charge sheeted for any criminal act of theft etc.
3. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination without any notice at the sole discretion of the corporation.
4. I / we have understood all the specifications, type of work, need of the site and all other terms/conditions etc. of the tender and quoted accordingly.

Place-

Date-

Yours faithfully,

Signature of the Tenderer with seal

Technical Eligibility Criteria for Tenderers:

1. Name of the firms:	M/s. _____ Official Address: _____ _____ City: -_____ PIN: - _____ Tel.No. _____ ___ (O) _____(R) Mobile No. _____ Email. _____
2. EMD of Rs. 31,500 /- **a) 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. For NEFT/Online payment bank details mentioned;- UTR No._____, Bank name_____ Amount of Rs. _____& Transaction date: _____
b) Availing exemption of EMD if any enclosed self attested copy of The MSE certificate.	MSE Registration No._____
3. a. PAN under Income tax authority (Govt. of India), **b. GST No.**	**A.** PAN No. ___ _____ **B.** GST No ._____ *(Self-attested Copies must be enclosed)*
4. **The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.**	Self-certificate Letter No and date. _____ Authorized Name & Signatory _____ *Self-attested Copies must be enclosed)*
5. **Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2022-23, 2023-24, 2024-25) should having minimum 30% of estimate cost i.e. Rs.2.04 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.**	**Financial Year** | 2022-23 | 2023-24 | 2024-25 **Annual turnover Amount in Rs (Lakhs)** | | | | **Annual profit Amount in Rs (Lakhs)** | | | | **Annual Average turnover in Rs. (Lakhs)** | |
6. The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 30.11.2025, should be either of the following: **a. Three similar completed works costing not less than the amount of equal to Rs.5.03 Lakh each** **OR** **b. Two similar completed works costing not less than the amount of equal to Rs 6.29 Lakh each** **OR** **c. One similar completed works costing not less than the amount of equal to Rs.10.06 Lakh**	**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: _____ _____
(Self-attested Copies of completion certificates of work orders issued by the concerned departments/firms/agency, shall be enclosed)	

Pl. Note :

- **Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.**
- **The similar works means Civil and allied works.**
- **The Tenderers must submit the self-attested copies of work execution certificates as issued by concerned departments/firms/agencies clearly stating the date of award of work, schedule date of completion, value of contract, name of work, location etc.**

CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (√) Mark

1. a. Blank tender document collect from office	Yes	No
b. Tender document down loaded from web site	Yes	No
2. a. Earnest Money Deposit Amount of Rs .31,500 /- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed. **OR** NEFT/ Online payment bank details are encl.	Yes	No
b. Availing exemption of EMD Exemption ,if any enclosed self attested copy of the MSE certificate.	Yes	No
3. Registration of various authorities and their Nos. **a. PAN under Income tax authority (Govt. of India)**	Yes	No
b. GST	Yes	No
4. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past 03 years	Yes	No
5. Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2022-23, 2023-24 and 2024-25) should having minimum 30% of estimate cost i.e. Rs. 3.77 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.	Yes	No
6. Copies of completion certificates of issued work orders to be attached.	Yes	No
a. Three similar completed works costing not less than the amount of equal to Rs. 5.03 Lakh each	Yes	No
OR	Yes	No
b. Two similar completed works costing not less than the amount of equal to Rs. 6.29 Lakh each		
OR	Yes	No
c. **One similar completed works costing not less than the amount of equal to Rs. 10.06 Lakh.**		

Signature and seal of Tenderer

Name

Capacity /authority to sign

Full address:

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत
(A Government of India Undertaking, Affiliated Ministry of Textiles)

निगमित पहचान संख्या :U51490MH1970GOI1
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614
Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614
दूरभाष् /PHONE:27579217 ◦ग्राम/GRAM:COTCORPIND ◦ फैक्स/FAX022)27576030-9219-6069
E-mail: headoffice@cotcorp.comWeb site: http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

TENDER DOCUMENT FOR STRUCTURAL REPAIRS FALSE CEILING, FLOORING, WALL PANELING & OTHER ALLIED WORKS AT 6TH FLOOR SOUTH WING OF KAPAS BHAVAN , PLOT -3A ,SECTOR 10, CBD BELAPUR, NAVI MUMBAI - 400614, (MS)

FINANCIAL BID- II

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भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LTD.

भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत

(A Government of India Undertaking, Affiliated Ministry of Textiles)

सूचना का अधिकार

निगमित पहचान संख्या :U51490MH1970GOI1

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

Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614

दूरभाष् /PHONE:27579217 ◦ग्राम/GRAM: COTCORP IND ◦ फैक्स/FAX 02227576030-9219-6069

E-mail: headoffice@cotcorp.com **Web site:** http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

No. CCI/HO/Estate/Structural repairs & other allied civil works /2025-26 Date: _____

FINANCIAL BID-II

To,

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

Sir,

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

NAME OF THE WORKS : STRUCTURAL REPAIRS FALSE CEILING, FLOORING, WALL PANELING & OTHER ALLIED WORKS AT 6TH FLOOR SOUTH WING OF KAPAS BHAVAN , PLOT -3A ,SECTOR 10, CBD BELAPUR, NAVI MUMBAI -400614, (MS)

BILL OF QUANTITY

Sr. No	Particulars	Unit	Qty.	Unit rate in Rs. (Excluding GST)		Amount in Rs
I	II	III	IV	V	VI	VII
				In Fig	In words	
A.	**DISMANTLING & REMOVING WORKS:**					
1.	Dismantling & removing of existing Aluminium & Zypsum False ceiling, wooden Box Paneling, woolen carpet and Aluminium Glazed partition with door from the designated areas as per the site layout and instructions of the Engineer-in-Charge. The scope of work involved that the Carefully dismantling the same without causing damage to surrounding structures, electrical systems, or HVAC components. Proper segregation of reusable and non-reusable materials. Collection, removal, and disposal of dismantled materials and debris from the site in compliance with local waste management regulations. Ensuring the site is left clean and free of obstructions after completion of the work. All tools, equipment, labor, and transportation required for dismantling and removal and also Safety precautions and protective measures to prevent injury or damage during execution.					
1.1	Existing Aluminium & Zypsum False Ceiling .	Job	1			
1.2	Existing Wooden Box Paneling & woolen carpet.	Job	1			
1.3	Aluminium Glazed partition with door.	Job	1			

B.	STRUCTURAL REPAIRS: :					
2.	Chipping , Removing, Carefully Concrete work by low impact Hammer, Breaker without damaging the structure & cleaning and disposal of melba outside the premises etc. (For Beam /Column)	Sq.Ft.	150			
3.	Clean existing reinforcement with wire/ rotary wire brush, making the surfaces free from loose material dirt etc. complete, Applying two coats of alkaline rust converting primer confirming to ASTM-B- 117, on the rebars, including cleaning the reinforcement ,wire brushing to remove loose rust spalls, with time interval of 1hour between the coats.	Sq.Ft.	150			
4.	Anticorrosive Treatment to Reinforcement by IPNET RB Application of two coats of IPNET RB (CBRI Know how) on expose reinforcement in two coats with time interval of minimum 4 hours between each coat. The application shall be by brush.	Sq.Ft.	150			
5.	Providing and applying Polymer modified mortar in proportion 1:4 with addition of specified polymer 20% by weight of cement shall be filled in properly cut 'V' groove in cracks of structural elements or on Joints between brick and RCC along with fixing of metal chips, including Curing etc. complete.	Sq.Ft.	150			
6.	Providing and applying structural grade epoxide resin bond coat (Epibond) on old concrete face confirming to ASTM-C- 882-91 (Arizona Slant Shear Test) prior to application of any type of mortar or section buildup using cementitious media to ensure bond between old concrete & new concrete by brush application	Sq.Ft.	150			
7.	Providing and applying high abrasive resistant , UV resistant , impermeable , self-curing ,high strength, non-shrink ,Damp proof on concrete surface with thickness up to 0.5mm, apply bond coat Kelox Water Miscible epoxy before application (using manual/mechanical means) in seepage/leakage/dampness if any, the surface then shall be cleared, complete as per specification including cost of all materials ,machinery ,labour, insurance charges as directed by the Engineer in charge.	Sq.Ft.	150			
8.	Providing waterproof plaster for wall/beam/column in cement mortar 1:3 with neat finishing, floating using waterproofing compound at the rate of 1 Kilogram. per bag of cement of approved make and manufacturer and curing etc. complete. as directed by Engineer in Charge)	Sq.Ft.	150			

9.	Providing & applying anti algal water-based Elastomeric interior wall finish on old as well as newly plastered surface including surface preparation, applying suitable wall Primer and application of two coats of paint by brush etc. complete.(preferred make Asian paints, Berger, Truworth, Apurva or equivalent)	Sq.Ft.	150			
C.	**FALSE CEILING, WALL PANELING & OTHER ALLIED WORKS:**					
10	**Providing and fixing Armstrong ceiling :** system manufactured by Armstrong Ceiling Solutions with Rectangular panels made of 1.0mm thick Galvanized Steel (GI) of 120gsm, post coated to wood grain finish, suitable for Interior applications and architectural finishes, wall mounted concealed grid system and butt joint panels. The panel width shall be 600mm, length ranging from 300mm to 1195mm. **General Specifications :** Entire system to be designed in accordance with EN 13964 and TAIM e.V. quality guidelines suitable for Green Building Application for Interior applications, and concealed Grid, Butt joint panels .Panel Specifications: Material: The W-H 1100 rectangular Hook-on panels to be made of galvanized steel (GI) of minimum 120gsm hot dipped galvanization (both sides included) as per IS 277 (2003), zero or minimum spangled, in minimum base material thickness of 1.0mm as per in IS:513 (1994) Dimensions: The panel Length varies between 300mm to 1195mm, panel Width is 495mm. The dimensional tolerances for length shall be ±1.0m up to 1000mm L; ±2.0mm between 1001 to 2000mm L;. The dimensional tolerances for width shall be ±0.75m up to 600mm W;. Dimensional Tolerances for panel Thickness / panel width / panel length - to be measured in accordance with TAIM standards. Edge detail: The panels shall have Square Edge, with a 5mm (W) x 8mm(H) black foam gasket glued at the edges, typically on one long and one short side. All adjacent panels shall touch each other forming a butt joint and concealed grid visuals. Upturns: The hook side of the panel shall have vertical upturns of minimum 30mm (H) and shall be bent appropriately bent as per the manufacturer's specifications for providing hook-on ends. The long side shall have inside horizontal bends of around 10mm for rigidity and vertical upturns of 30mm Surface. **Finish: Plain / Perforated:** The panels shall be in plain or perforated finish with acoustical backing / felt. Colour and finishes: The panel surface shall be electrostatically powder coated (post coat) on visible side after mechanical production, using RoHS compliant powder, to achieve coating thickness ranging from 60-100µ and architectural quality finish.					

	The shade variation across batches shall be delta E (∆e) <1 measured using Excite/BYK Gardner instrument and gloss level of 25±5% at 60˚ as per ASTM D523. The shade to be White or std wood grain as approved by the Architect or Engineer-in-charge. Surface Protection: The visible panel surface shall be protected using a guard film made of LDPE of 50µ thickness, having appropriate surface adhesion (or tackiness) corresponding to surface gloss level. Flatness and Sag limit: Panels shall be flattened by precision leveler to minimize sag to less than Length/400mm. The difference between the two diagonal dimensions of the panel to be less than 1mm. The sag to be measured at the center in accordance with TAIM standards. **Access space:** The panels to be progressively Accessible, with system depth of 60mm (+17mm / -8mm) and would require a plain flat vertical clear rigid wall / structure for installation of the grid system with appropriate depth an clear space. **Packaging:** The Panels shall be packed in wooden crates of appropriate dimensions based on panel sizes. The wooden planks shall have thickness of approx.15mm, width of around 4" and gap between two planks around 3". Crates to have layer separators of 1" x 2" dimensions to prohibit load transfer on bottom panels, and the crates lifting to be 2way or 4way. The bottom of crates shall be completely closed, and the panels kept inside shall have cushioning of corrugated sheets or other appropriate material. **Suspension System Specifications: Grids:** Primary Runners would be GI U-Wall Profile (minimum galvanization 120gsm) of 50mm(W) x 2400mm(L) x 24mm(D) x 1.5mm(T), machine formed slotted profile. **Accessories:** Accessories would include connector for U-Wall Profile (GI), suspending element for U-Wall Profile (GI), supporting bracket (Rubber), Wall Anchor for U-Wall Profile (GI), Corner Wall Anchor for U-Wall Profile (GI). Wall anchor for C-wall profile minimum 1.25mm thick, galvanization 120 gsm Suspending element minimum 1.2mm thick, galvanization 120 gsm Connector for C-wall profile (Galvanized steel, DX51D) 1.5mm Thick, minimum galvanization 120gsm Wall Molding: Wall Molding would include 25mmx50mm GI L-wall angle, post-coated to Global White. Suspension: Suspension accessories (third party supply) would include self-drilling (self-tapping) screws (GI or SS), plastic dowel UX-10, wooden furring strips (if required), anchor fasteners etc. complete. as directed by Engineer in Charge.	Sq.Ft.	650			

11.	Supply, Installation, Testing and commissioning of 36 Watts, IP44rating ,4000 Lumen Lux level, square type 600x 600 LED Panel Light body material CRCA Fabricated Sheet ,color Temperature :6500K, Type of mounting: Ceiling Recessed, standard make like: Philips/Crompton/Panasonic/Syska etc.	Nos.	08			
12.	Providing and fixing stainless steel (Grade 304) railing made of square hollow section , channels, plates etc. including welding grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel , caps , nuts and bolts complete, i/c fixing the railing with necessary accessories and stainless steel dash fasteners, stainless steel bolts, etc. of the required size on the top of the floor of the side of waiste slab with suitable arrangement as per approval of engineer in charge. The railing will have one horizontal section and 06 vertical sections in 50 mm square pipe (Approx. size 6.1 x 1.07 meter) and 04 parallel sections in 20 mm square pipe. (for payment purpose, only the weight of the stainless steel members shall be considered excluding fixing accessories such as nut bolts, fasteners etc.). 50mm dia.pipe, 2.77 mm thickness and weight 3.93Kilogram/ r. metre. and 20mm dia.pipe, 2.11 mm thickness and weight 1.3 Kilogram/ r. metre. etc. complete. as directed by Engineer in Charge.	Sq.Ft.	250			
13.	WALL PANELLING BY VENEER/PLYWOOD : Providing and Fixing Channelled perforated panels of width , thickness of 15mm and length 2400 mm, made of a Moisture resistant fibre board substrate with a laminated facing as per the approved shade (Portland Maple, Sea Beech, Siam Wood & Mystique Walnut, Interior White, Alumina Pearl) and a melamine balancing layer on the reverse side. The boards shall have a special perforation pattern where the reverse surface has a “Helmholtz” fluted perforation with consecutive 3mm wide groove followed by 13mm or 21mm of visible pane (G-13/ G-21). The edges of the panel shall be “tongue-and-grooved” to fix special clips for installation and seamless visual. The back of the perforated panel shall have sound absorbing non-woven Soundtex acoustical fleece hot pressed to achieve NRC of 0.5. for G-21 and 0.6 for G-13. (Average value of Absorption Co-efficient readings taken at 250 Hz, 500 Hz, 1000 Hz and 2000 Hz) as per ASTM C423 and Humidity Resistance (RH) of 70% with camber limit less than 1mm/1000mm and bow less than 1mm/300mOne Metric Tonnehe panels shall be mounted on special aluminium splines (keel) using inside clips provided by Manufacturer and approved Engineer-in-Charge.	Sq.Ft.	600			
14.	Providing and Fixing Rollar Blinds AMI Make or approved make & shade of 38mm round Aluminium channel with Black out fabric & telting with chain (Ball) system with all necessary fixtures and fitting etc.					

	Ball) system with all necessary fixtures and fitting etc. complete. (Sample to be final by Engineer In-charge prior execution of work)	SqF.t.	160			
15.	Painting of Armstrong ceiling- Providing and applying Royale Luxury Emulsion of approved make on internal wall surface as detailed below Scrapping for surface with emery paper and wipe clean for area. wall primer with brush by adding mineral turpentine oil by 8 to 10 % or water by 15 to 20% allowing to dry for 6 to 8 hours After applying acrylic wall putty with appropriate proportion of water of allow to dry for period of 4 to 6 hours of activity. Scrapping with emery paper and wipe clean Applying paints Royale Luxury emulsion 1st coat with brush water content water 40 to 45% or 65 to 70% by role Applying paints Royale luxury emulsion 2nd coat with brush with water content 40 to 45% or 65 to 70 % by roller. (With prior approval of S.E.)	Sq. Ft	650			
16.	Fix Partition & Door:- 16 gauge Jindal Ivory Colour Powder Coated Aluminum, 63mmx38mm– Partition Section, Glazing Clip, 48mm x 44mm– Door Section, 5mm Clear Glass, 4mm Both side White Colour ACP Sheet, Kinlong Door Closer, S.S. Handle , Godrej Key Lock, Clear PVC, Wall fixing Metal Screw, PVC wall plug, Waterproofing Silicon (Dow Corning 789) fix. etc. complete as directed by Engineer in Charge.	Sq. Ft	50			
D.	**RUBBER UNDER MAT FOR FLOORING (SPORTS FLOORING) :**					
17.	Providing and applying 600x600mm of tile based rubber mats of minimum 10mm thickness with appropriate glue as adhesive. TECHNICAL SPECIFICATION: - Recycled Rubber – 97% Urethane Binders- 3% THICKNESS / WEIGHT: (Nominal) 3/4" (4.0 lbs./sq. ft.) 1/2" (3.0 lbs./sq. ft.) 3/8" (2.0 to 2.2 lbs./sq. ft.) 1/4" (1.6 lbs./sq. ft.) SURFACES Flat One Side Wire Mesh Texture, Anti-Skid Surface on opposite side Both Sides Non-Porous COLOR: Black or Black with flecks of colored EPDM rubber TENSILE STRENGTH: 350 psi HARDNESS: 60-64 Shore A FLAMMABILITY: Passes Federal Flammability Standard Doc FF 1-70 CPSC DIMENSIONAL STABILITY: +0.242% at two hours @ 60°C -0.092% at 48 hours @ 20°C & 65% Rel. Humidity ULTIMATE ELONGATION: ASTM D412 on 1/8" 83 % FLAME SPREAD: (UL 94 Standard, Horizontal Burning Test for Classifying Material 94HB) 0.495"/MIN on 3/4" thick mat CRITICAL RADIANT FLUX: ASTM E648-94a 0.11 watts/sq. cm ELECTRICAL RESISTANCE: ASTM D991 1.6 x 109 megohms average 5.6 x 108 megohms average ELECTROSTATIC PROPENSITY: AATCC Test Method 134- 1991 NEG 0.9 KV Maximum Voltage THERMAL RESISTANCE: R-Value 1/4": 0.18 1/2": 0.27 3/8": 0.36 3/4": 0.54 .					

	THERMAL RESISTIVITY**:** 0.72 (all thicknesses) THERMAL CONDUCTANCE: 1/4": 5.55 1/2": 3.70 3/8": 2.78 3/4": 1.85 THERMAL CONDUCTIVITY: K-Value 1.39 (all thicknesses) TEAR RESISTANCE (ppi): ASTM D624 150 COEFFICIENT OF FRICTION: ASTM D1894 0.96 DENSITY (lb/ft3): ASTM D3676 64.6 COMPRESSION & RECOVERY: ASTM D575 Immediate 98.1% After 24 hours 99.2% After 48 hours 99.4% After 72 hours 99.7% After 96 hours 99.7% ACCELERATED WEATHERING: Carbon Arch Weather-ometer Fed-Std-191 Method 5804 except with filters removed for the test Tensile, psi Elongation, % Unexposed 499. etc. complete as directed by Engineer in Charge.	Sq. Ft	600			
E.	**Total Amount for (A+B+C+D) in Rs.**					
F.	**Buy Back Value:** For Item No. 1 above. The items inclusive of all with necessary transport to material, labour for loading, applicable taxes etc. complete.	LS	LS			
G.	**NET VALUE IN RS. (E-F)**					

Total Value (In words Rupees._____)

Terms & Conditions:

1. The unit rate shall be exclusive of applicable GST as applicable and inclusive of all materials, , labours, tool equipments, Scaffolding, clearing and cleaning of debris, vegetative growth of the flat and its nearby area, disposal from the premises and dumping at appropriate dumping place etc. complete.
2. L-1 shall be decided on net value basis.
3. The work shall be completed within 60 days from the date of issue of work order. In case the work is not completed within schedule time period, a penalty as per clause no.14 of terms and conditions of technical Bid will be levied.
4. The payment shall be released as per clause no.11 to 13 in General Terms and condition of Tender.
5. The defect liability period of 12 months shall be from the date of completion of works as certified by the Engineer In Charge. The security deposit of 10 % of the total value of work done during this work will be released after satisfactorily completion of defect liability period.

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

Signature and seal of Tenderer

Name

Capacity /authority to sign

Full address: