1	Title of the Tender	:	Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.
2	Tender Ref. No.	:	No. CCI/KLMB/Estate/ Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 /2022-23/ Dated 30.11.2022
3	Product Category	:	Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3
4	Sub Category	:	Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.
5	EMD	:	Rs. 1000/-
6	Document Cost	:	Nil
7	Tender type	:	Work Contract
8	First announcement Date & Time	:	30.11.2022
9	Last Date & Time of Document Collection	:	All working days between 10.00 am to 5:30 p.m. up to 13.12.2022
10	Last Date & Time of Submission	:	14.12.2022 at 15:00 hrs i.e. 3:00 p.m.
11	Opening Date & Time	:	14.12.2022 at 15:30 hrs i.e. 3:30 p.m.
12	Work description	:	Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.
13	Pre-Qualification	:	**i)** PAN issued by Income tax authority (Govt. of India), **ii)** GST Number **iii)** The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years. **iv)** Average annual financial turnover during the last three years ending 31st March of the previous financial year should have minimum of Rs.0.35 lacs .The certified copy of certificate issued by a chartered Accountant must be enclosed. **v)** Experience of having completed Civil Work in last five years in any Office Building of *Government/PSU/Private organizations of repute.* The party/agency should have completed similar type of work during last Five years ending 30.11.2022 as under: 1. One work of Rs 0.10 lacs per annum or above OR *2.* Two works of Rs 0.06 lacs per annum each. OR 3. Three works of Rs 0.04 lacs per annum each **vi)** ***Please Note-*** *The copy of experience certificate should be from the agency/agencies for which the tenderer has provided the services related to Civil Work i.e. self-attested copy of work completion certificate must be enclosed.*
			Note : (Self attested Copy to be attached as above)

भारतीय कपास निगम लिमिटेड्

(भारत सरकार का उपक्रम, वस्त्र मंत्रालय के अंतर्गत्)

निगमित पहचान संख्या :U51490MH1970GOI14733

सी सी आय वेयर हाऊसिंगकाम्प्लेक्स ,प्लाट नं.एस 5, सेक्टर –के डब्लू सी , कलंबोली, नवी मुंबई- 410218 (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 पंजीकृत कार्यालय:कपास भवन प्लॉट नं.3ए सेक्टर -10,सीबीडी बेलापुर, नवी मुंबई – 400614**(महाराष्ट्र राज्य)**

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

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

सं . भा.क.नि./केएलएमबी /संपदा / रिपेयरिंग ऑफ़ रोलिंग शटर / 2022-23 दिनांक : 30.11.2022

निविदा सुचना

भारतीय कपास निगम लिमिटेड, शाखा कार्यालय कलम्बोली प्लाट नं. एस.5, सेक्टर – के डब्ल्यु सी, कलंबोली, नवी मुंबई में स्थित वेयरहाउस न. 3 के कम्पार्टमेंट न. 3A के रोलिंग शटर की रिपेयरिंग सम्बन्धीत कार्य हेतु प्रतिष्ठित और अनुभवी एजेंसियों / फर्म / कम्पनियो से दो बोलि प्रणाली में मोहरबंद निविदा आमंत्रित करता है |

क्र.सं	कार्य का ब्यौरा	रिक्त टेंडर दस्तावेज मुल्य (रूपये में).	बयाना राशी रूपये	कार्य आदेश जारी करने के बाद कार्य पूरा करने की अवधि
I	भारतीय कपास निगम लिमिटेड, शाखा कार्यालय कलम्बोली प्लाट नं. एस.5, सेक्टर – के डब्ल्यु सी, कलंबोली, नवी मुंबई में स्थित वेयरहाउस नं. 3 के कम्पार्टमेंट न. 3A के रोलिंग शटर की रिपेयरिंग सम्बन्धीत कार्य.	शून्य	Rs. 1000/-	21 दिन

1. इछुक एजेंसी/ कंपनी लोकेशन भारतीय कपास निगम लिमिटेड, **सी सी आय वेयर हाऊसिंगकाम्प्लेक्स ,प्लाट नं.एस 5, सेक्टर –के डब्लू सी , कलंबोली, नवी मुंबई- 410218** में सोमवार से शुक्रवार कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच दि.13.12.2022 तक निगम के कार्यालय को सुचना देकर देख सकते है। कार्यालय दुरध्वनी क्रमांक :022-27420436/27424191

2. निविदा दस्तावेज को निगम वेब साइट यानी www.cotcorp.org.in से या सरकारी निविदा पोर्टल www.eprocurement.gov.in से भी डाऊनलोड किया जा सकता है । निविदा दस्तावेज की लागत विना मुल्य है।

3. निविदा के विस्तृत नियम एवं शर्तों के साथ एजेंसी / कंपनी अपना प्रस्ताव भारतीय कपास निगम लिमिटेड के पक्ष मे किसी भी अनुसुचित बैंको में से तैयार बयाना राशी रुपये 1,000/- (एक हजार रुपये केवल) का डिमांडड्राप्ट /पे –ऑर्डर/ बैंकर चेक मुबई पर देय के साथ दे सकती है ।अपेक्षित बिना बयाना राशी के साथ आपका प्रस्ताव स्वीकार नही किया जायेगा ।

4. इछुक एजेंसी/ फर्म /कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि. १४.१२.२०२२ को या इसके पूर्व निगम के शाखा कार्यालय (उपरोक्त पते पर) मे रखी निविदा पेटी (टेंडर बॉक्स) मे डाल सकते है ।

5. मोहरबंद निविदा निन्मानुसार भेजे
   लिफाफा "ए "– (तकनीकी बोलि -1 सभी एन्क्लोजर तथा EMD के साथ), लिफाफा "बी "– वित्तीय बोलि -2
   लिफाफा "सी"–लिफाफा "सी " में लिफाफा "ए " और "बी" दोनों होने चाहिए ।
   प्रत्येक लिफाफे पर **" भारतीय कपास निगम लिमिटेड, शाखा कार्यालय कलंबोली में स्थित वेयरहाउस न. 3 के कम्पार्टमेंट न. 3A के रोलिंग शटर की रिपेयरिंग सम्बन्धीत कार्य"** अंकित करे एवं लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होनाचाहिए।

6. प्राप्त निविदा उसी दिन दि १४.१२.२०२२ को अपराह्न 3:30 बजे उपस्थित निविदा प्रतिनिधी के समक्ष खोली जायेगी |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।

महाप्रबंधक

भारतीय कपास निगम लिमिटेड्

(भारत सरकार का उपक्रम, वस्त्र् मंत्रालय के अंतर्गत्)

निगमित पह्चान संख्या :U51490MH1970GOI14733

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प्रशासकीय एवं पंजीकृत कार्यालय:कपास भवन प्लॉट नं.3ए सेक्टर -10,सीबीडी बेलापुर, नवी मुंबई – 400614**(महाराष्ट्र राज्य)**

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

No. CCI/KLMB/Estate/ Repairing of Rolling Shutter/2022-23/ Dated 30.11.2022

TENDER NOTICE

The Cotton Corporation of India Limited invites sealed tenders in two bid systems from eligible & experienced agencies/firms/ companies for Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 of The Cotton Corporation of India Limited, 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.	Period of completion of work after Issuance of Work Order
I	Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 at Admin office of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.	NIL	1,000	21 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. up to 13.12.2022 by intimation to The Cotton Corporation of India Ltd., CCI Warehousing Complex. Plot No. S-5, Sector KWC, Kalamboli, CCI Office contact No. 022-27420436/27424191 .
2. Earnest money amounting to Rs. 1,000/- (Rupees One thousand 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. Any tender not accompanied by the requisite Earnest Money, shall be summarily rejected.
3. The tender documents can also be down loaded from the corporation web site i.e. www.cotcorp.org.in or from Government Tender Portal i.e. www.eprocurement.gov.in . The cost for tender document is NIL.
4. **The interested agency/Firm/ companies may submit their sealed tenders in the Tender Box situated at The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi - Mumbai-410218. up to 3:00 p.m on or before 14.12.2022.**
5. Sealed Tender documents may be submitted as under:
   Envelope A– (**Technical bid-I with all enclosures and EMD),** Envelope B- (**Financial bid-II)**
   Envelope C: Envelope "C" should contain both Envelope "A" & Envelope "B"
   Each envelope be subscribed as "Tender for Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 at Admin office at The Cotton Corporation of India Limited B.O. Kalamboli" and should bear the full address of tenderer at left side bottom of the envelope.
6. Tenders shall be opened on the same day i.e. on **14.12.2022 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.

General Manager

भारतीय कपास निगम लिमिटेड्

(भारत सरकार का उपक्रम, वस्त्र् मंत्रालय के अंतर्गत्)

निगमित पह्चान संख्या :U51490MH1970GOI14733

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प्रशासकीय एवं पंजीकृत कार्यालय:कपास भवन प्लॉट नं.3ए सेक्टर -10,सीबीडी बेलापुर, नवी मुंबई – 400614**(महाराष्ट्र राज्य)**

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TENDER DOCUMENT FOR

Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 at Admin office of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.

TECHNICAL BID- I

INDEX

No.	Particulars	Page No.
1	Check List of Documents	1
2	Submission of Tender, Declaration and Technical Bid And General Terms And Conditions	2-10

CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (√) Mark

1. a. Blank tender document obtained from office	Yes	No
b. Tender document down loaded from web site	Yes	No
2.Earnest Money Deposit Amount of Rs.1,000/- in favour of The Cotton Corporation of India Ltd., Mumbai 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 issued by Income tax authority (Govt of India), *(Self-attested Copies of the same shall be enclosed)*	Yes	No
b. b. GST No. *(Self-attested Copies of the same shall be enclosed)*	Yes	No
4. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.	Yes	No
5. Average annual financial turnover during the last three years ending 31st March of the previous financial year should have minimum Rs.0.35 lacs . The certified copy of certificate issued by a chartered Accountant must be enclosed..	Yes	No
6. Experience of having completed Civil Work in last five years in any Office Building of *Government/PSU/Private organizations of repute.* The party/agency should have completed similar type of work during last Five years ending 30.11.2022 as under: 3. One work of Rs 0.10 lacs per annum or above OR *4.* Two works of Rs 0.06 lacs per annum each. OR 3. Three works of Rs 0.04 lacs per annum each ***Please Note-*** *The copy of experience certificate should be from the agency/agencies for which the tenderer has provided the services related to Civil Work i.e. self-attested copy of work completion certificate must be enclosed.*		

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 General Manager
The Cotton Corporation of India Ltd.,
Plot No. S-5, Sector KWC
Kalamboli , Navi Mumbai
410218

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. 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

Place :
Date :

Yours faithfully,

Signature of the Tenderer with seal

TECHNICAL BID
(Preferably on the Letter Head of the Party)

Date: _____

To
The General Manager
The Cotton Corporation of India Ltd.,
Plot No. S-5, Sector – KWC,
CCI Warehousing Complex, Kalamboli
Navi Mumbai- 410 218

Subject : Submission of tender for " Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi –Mumbai-410218."

Dear Sir
With reference to your Tender Form document dated 30.11.2022, I/ we, having examined the Tender Documents and understood their contents, hereby submit my/ our Technical Bid for the Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi –Mumbai-410218. The Technical Bid is unconditional and unqualified and submits our details as under:

<table>
<tr><td>1. Name of the firm:</td><td colspan="4">M/s. _____
Official Address: _____
_____
City: -_____ PIN: - _____
Tel.No. _____ (O) _____(R)
Mobile No. _____
Email. _____</td></tr>
<tr><td>2. a. GST No.
b. PAN under Income tax authority (Govt of India),
c. The firm should give Self-Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.</td><td colspan="4">A. GST No. _____
B. PAN No. _____
C. Self-certificate Letter No and date.
_____
Authorized Name & Signatory _____
(Self-attested Copies must be enclosed)</td></tr>
<tr><td rowspan="2">3. Average annual financial turnover during the last three years ending 31st March of the previous financial year</td><td>Financial year</td><td>2019-20</td><td>2020-21</td><td>2021-22</td></tr>
<tr><td>Annual turnover</td><td></td><td></td><td></td></tr>
</table>

<table>
<tr><td rowspan="3">should be Rs.0.35 lacs .The copy of certified certificate from chartered Accountant must be enclosed.</td><td>amount in Rs. (Lakh)</td><td></td><td></td><td></td></tr>
<tr><td>Annual profit Amount in Rs. (Lakh)</td><td></td><td></td><td></td></tr>
<tr><td>Annual Average turnover in Rs. (Lakh)</td><td colspan="3"></td></tr>
<tr><td rowspan="3">4. . Experience of having completed Civil Work in last five years in any Office Building of Government/PSU/Private organizations of repute. The party/agency should have completed similar type of work during last Five years ending 30.11.2022 as under:
5. One work of Rs 0.10 lacs per annum or above
OR
6. Two works of Rs 0.06 lacs per annum each.
OR
3. Three works of Rs 0.04 lacs per annum each

<u>Please Note-</u>
The copy of experience certificate should be from the agency/agencies for which the tenderer has provided the services related to Civil Work i.e. self-attested copy of work completion certificate must be enclosed.</td><td colspan="4">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: _____</td></tr>
<tr><td colspan="4">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: _____</td></tr>
<tr><td colspan="4">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: _____</td></tr>
<tr><td colspan="5">Pl. Note: Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.</td></tr>
</table>

2. I/ We acknowledge that the Corporation shall be relying on the information provided in the Technical Bid for selection of the entity for Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218., Maharashtra, 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 the Corporation may cancel the Tender Process at any time and that it is neither bound to accept any Bid that it 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. I/We hereby declare that tender documents have been downloaded from CCI website www.cotcorp.org.in/www.eprocure.gov.in and it is submitted in original without any alterations/modifications/deletions/additions.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

Encl: Annexure –A
Annexure - B

Annexure-A

SCOPE OF WORK

Name of Work : Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi -Mumbai-410218.

Sr. No.	Particulars	Qty	Unit
1.	Repairing of Rolling Shutter side guide for 4 mtr length	1	No.
2.	Replacement of Rolling Shutter sprigs	2	No.
3.	Replacement of Rolling Shutter Patti as per existing length	15	No.
4.	Repair of Pinjara, alignment / tension etc. complete	01	No.

Note:

1. Parties are informed that they should visit the site for the better understanding of scope of work to avoid the disputes on later stage.
2. The scope of this tender covers the supply of all materials, equipment, and plant, labour scaffolding company applicator, transport, tools and services for the work.
3. 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.
4. The item rates quoted in the bill of quantity should also remain valid for additional 25% (Quantum of work) plus or minus variation in the quantity of work awarded and plus or minus 10% of total contracted value.
5. 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, and then same should be carried out only after prior written approval of the Competent Authority.
6. It may be noted that in case the replacement of damaged pattis or springs or shutter side guide happens to be lesser than the quantity as mentioned above the Corporation shall settle the bill of party on the basis of actual quantity of item replaced.
7. It may be noted that the successful bidder who carry out the work shall have to complete the job under the supervision of officer incharge and it may be noted that the quantity of the items replaced should be got certified from officer incharge.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

Annexure-B

GENERAL TERMS AND CONDITIONOF THE TENDER

1. To avoid any confusion tenderer may visit the site before submitting the tender.

2. **Evaluation of Technical Bid-I shall be as per eligibility criteria and the Financial Bid-II of the tenderer shall be opened only if it qualifies the Technical Bid-I.**

3. Tenders found received in the **Tender Box** upto the stipulated time, shall be opened on the same day at given time, in the presence of tenderers who may wish to remain present.

4. The offer shall remain valid for a period of 60 days from the last date of opening of tenders. The quantity mentioned in the tender may be increased or decreased by the Corporation at its descrition.

5. The quoted rates should be inclusive of all like transportation, delivery, material, labour, tools and tackles etc except applicable taxes and the work shall have to be completed as per the scope of work mentioned in the tender.

6. The period of completion of work will be 21days from the date of issuance of work order by the Corporation.

7. If the tenderer neglects or refuses to complete the work or refuses to work at the rates quoted after submission of their tender or refuses to comply with the terms and conditions of the tender or any of them in these types of cases the Corporation may blacklist the tenderer. This is applicable in case of the party surrenders itself from their quoted rates and not ready to execute even if found eligible for award of work by the Corporation or back out from the work by keeping it incomplete.

8. Damage of any kind to the internal of the building like walls/paints/glasses/equipment's etc. while carrying out the work will be recovered from the party.

9. Escalation in prices shall not be considered in any case.

10. The party to whom work order is issued shall have to commence the work within 10 days of issuance of work order. In case the party does commence the work as mentioned the Corporation may at its' descretion cancel the work order and in that case the Corporation reserves its' right to get it done from other contractor and losses, incurred if any, may be recovered from the party to whom the work order was initially issued.

11. If the said work is not completed within the stipulated period, then penalty @ 3% per seven days will be imposed to the maximum of 9% on total amount of work order. In case the work is not completed within 42 days from the date of issuance of the work order the Corporation may cancel the work order at its descrition.

12. The Corporation shall release the payment (after statutory deduction like TDS etc) of work in ONE SINGLE Bill AS FULL AND FINAL after satisfactory completion of the work. The Corporation shall not give any advance payment for doing the job. However, the Corporation shall retain 10% of the work order value as performance security. The amount so retained as performance security shall be returned to the party after one year from the date of completion of work.

13. Eligibility Criteria:

a. The party submitting the tender should have Permanent Account Number and GST Number and self attested Copy of same should be enclosed with the tender.

b. Average annual financial turnover during the last three years ending 31st March of the previous financial year should be Rs.0.35 lacs .The copy of certified certificate from chartered Accountant must be enclosed.

Financial year	2019-20	2020-21	2021-22
Annual turnover amount in Rs. (Lakh)			
Annual profit Amount in Rs. (Lakh)			
Annual Average turnover in Rs. (Lakh)			

c. Party should have Experience of having completed Civil Work in last Five years in any Office Building of *Government/PSU/Private organizations of repute.* The party/agency should have completed similar type of work during last five years ending 30.11.2022 as under:

(i) One work of Rs 0.10 lacs per annum or above

OR

(ii) Two works of Rs 0.06 lacs per annum each.

OR

(iii) Three works of Rs. 0.04 lacs per annum each

d. Earnest money amounting to Rs. 1,000/- (Rupees One thousand 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 be accompany the technical Bid-I. MSEs are exempted from payment of EMD on submission of necessary valid certificate in this regard. In case, the successful bidder be MSE and has not paid the EMD along with tender they will have to deposit EMD of Rs. 1,000/- within 5 days of issuance of work order and in case the party fails to deposit the same the work order issued to it may be cancelled. Further, such party may be blacklisted by the Corporation.

14. Only substantially responsive Bids will be checked by the corporation for any arithmetic errors. Errors will be corrected by the Corporation 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 Corporation and the same shall govern.

15. The defect liability period will be of 12 months and the performance security retained by the Corporation shall be released only after completion of defect liability period.

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

17. 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.

18. Extension of time for completion of work shall not be granted except for natural calamities and other unseen reasons. For any damage or injury to any third party or labour is the sole responsibility of the contractor and the Cor[poration is not responsible for any payment of compensation. The contractor is fully responsible of all such risks and compensation.

19. 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.

20. The legal jurisdiction for the purposes of this sale shall always be at navi Mumbai.

Signature and seal of tenderer

Name

Capacity /authority to sign

भारतीय कपास निगम लिमिटेड्

(भारत सरकार का उपक्रम, वस्त्र् मंत्रालय के अंतर्गत्)

निगमित पह्चान संख्या :U51490MH1970GOI14733

सी सी आय वेयर हाऊसिंगकाम्प्लेक्स ,प्लाट नं.एस 5, सेक्टर –के डब्लू सी , कलंबोली, नवी मुंबई- 410218 (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 पूंजीकृत कार्यालय:कपास भवन प्लॉट नं.3ए सेक्टर -10,सीबीडी बेलापुर, नवी मुंबई – 400614**(महाराष्ट्र राज्य)**

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

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

TENDER DOCUMENT FOR

" Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi - Mumbai-410218. "

FINANCIAL BID- II

INDEX

Sr.No.	Particulars	Page No.
1	Bill of Quantity	1-2

FINANCIAL BID

(Preferably on the Letter Head of the Party)

Date:

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

Subject : Submission of Financial Bid for " Repairing of Rolling Shutter of Compartment No. 3A of Warehouse No. 3 at Admin office of The Cotton Corporation of India Limited, Plot No. S-5, Sector KWC, Kalamboli, Navi –Mumbai-410218."

Sir,

1. With reference to your Tender Form document dated 30.11.2022, 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 of the items as under:-

Sr. No.	Particulars	Qty	Unit	Rate per unit	Amount
1.	Repairing of Rolling Shutter side guide for 4 mtr length	1	No.		
2.	Replacement of Rolling Shutter sprigs as per the size of shutter	2	No.		
3.	Replacement of Rolling Shutter Patti as per existing length	15	No.		
4.	Repair of Pinjara, alignment / tension etc. complete	01	No.		
Total					

Amount in words (_____)

Terms and conditions:

1. The amount quoted above is inclusive of all (like packaging, transportation, forwarding etc.) 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 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 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. L-1 shall be decided on total value basis.

8. The work shall be completed within 21 days from the date of issue of work order.

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

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

Yours faithfully,

Date: Signature of tenderer

Place: