1	Title of the Tender	:	Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).
2	Tender Ref. No.	:	No. CCI/HO/Estate/Transformer Overhauling/2025-26/ dated 16.04.2025
3	Product Category	:	Electrical and Allied works
4	Sub Category	:	Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).
5	Tender Value		Rs.6.90 Lakhs
6	EMD	:	Rs.17,300/-
7	Document Cost	:	Nil
8	Tender type	:	Works Contract
9	First announcement Date & Time	:	16.04.2025
10	Pre-bid meeting	:	25.04.2025
11	Last Date & Time of Document Collection	:	All working days between 10.00 am to 5:30 p.m up to 05.05.2025
12	Last Date & Time of Submission	:	06.05.2025 up to 15:00 hrs. i.e. 3:00 p.m
13	Opening Date & Time	:	06.05.2025 at 15:30 hrs i.e. 3:30 p.m
14	Work description	:	Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).
15	Pre-Qualification	:	i) EMD Amount Rs.17,300/- 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) Holding valid Electrical Contractor's License issued by appropriate State Electrical authority. v) Holding valid Electrical Supervisory License issued by appropriate State Electrical authority. vi) The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years. vii) Average annual financial turnover during the last three year ending 31st March of the previous Financial year (FY 2021-22, 2022-23 and 2023-24) should having minimum 30% of estimate cost i.e. Rs. 2.07 lacs .The copy of certified certificate from Independent chartered Accountant must be enclosed. viii) The intending Tenderer must have experience of having successfully completed similar nature of electrical works during last Five years ending 31.03.2025 should be either of the following : a. Three similar completed works costing not less than the amount of equal to Rs.2.76 Lakh each OR b. Two similar completed works costing not less than the amount of equal to Rs. 3.45 Lakh each OR c. One similar completed works costing not less than the amount of equal to Rs. 5.52 Lakh *(Self-attested Copies of work completion certificates of work orders issued by the concerned departments/firms/agency, shall be enclosed)*
			Similar nature of works means Electrical and allied works.

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

प्रशासकीय एवं पंजीकृत कार्यालय कपास भवन :, प्लॉट न3.ए, सेक्टर न10., सी बी डी बेलापुर , नवी मुंबई 614 400-
Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614
निगमित पहचान संख्या :U51490MH1970GOI14733
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

सं.भाकनि/मुख्यालय /संपदा/ ट्रन्सफारमर ओवरहालिंग/ 2025-26/ दिनांक : 16/04/2025

निविदा सुचना

1. भारतीय कपास निगम लिमिटेड, कपास भवन, सीबीडी, बेलापुर, नवी मुंबई में ग्राउंड फ्लोर पर स्थित 02 नग 750 किलोवाट ट्रांसफार्मर की ओवरहालिंग और संबंधित कार्य कराने हेतु प्रतिष्ठित और अनुभवी एजेंसियों /फर्म /व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है |

क्र.संख्या	कार्य का ब्यौरा	रिक्त टेंडर दस्तावेज मुल्य (रूपये में).	बयाना राशी रूपये	कार्य आदेश जारी करने के बाद कार्य पूरा करने की तारिख
I	**भारतीय कपास निगम लिमिटेड, कपास भवन, सीबीडी, बेलापुर, नवी मुंबई में ग्राउंड फ्लोर पर स्थित 02 नग 750 किलोवाट ट्रांसफार्मरस की ओवरहालिंग और संबंधित कार्य**	विना मुल्य	17300/-	30 days

2. 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. **16.04.2025 से 05.05.2025** तक निगम के कार्यालय से सुचना देकर देख सकते है । कार्या. दुरध्वनी क्र. 022-27579217 विस्तार क्रं 433/481.
3. 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 **17,300 /-** (सत्रह हजार तीन 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

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. **25.04.2025** 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. **06.05.2025** 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 निन्मानुसार 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 **"भारतीय कपास निगम लिमिटेड, कपास भवन, सीबीडी, बेलापुर, नवी मुंबई में ग्राउंड फ्लोर पर स्थित 02 नग 750 किलोवाट ट्रांसफार्मरस की ओवरहालिंग और संबंधित कार्य "** लिफाफे पर अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।
7. प्राप्त निविदा उसी दिन दि. **06.05.2025** 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)

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
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E-mail: headoffice@cotcorp.com Web site: http://www.cotcorp.org.in,http://www.ministryoftextiles.gov.in

No. CCI/HO/Estate/Transformer Overhauling /2025-26 Date: 16.04.2025

TENDER NOTICE

The Cotton Corporation of India Limited invites sealed tenders in two bid system from eligible & experienced agencies/firms for Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , 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	**Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS)**	NIL	17300/	30 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 **16.04.2025** to **05.05.2025** 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. **17,300 /-** (Rupees Seventeen Thousand and three 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 **25.04.2025** 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 06.05.2025.**
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 **"Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , 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 **06.05.2025 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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TENDER DOCUMENT FOR

Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , 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	SELF-DECLARATION FORM	6
4	ELIGIBILITY CRITERIA EVALUATION OF TENDER	7
5	CHECK LIST OF SELF ATTESTED DOCUMENTS	8

Date: _____

To,
The Cotton Corporation of India Ltd.,
Kapas Bhavan, Plot No.3A, Sector-10,
CBD, Belapur
Navi Mumbai- 400614

Sub: Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , 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. 17,300/- make the payment through NEFT/Online vide UTR No._____ dated. _____Name of Bank _____ **OR**		
C	I/We am/are submitting requisite Earnest money Deposit (E.M.D) of Rs. 17,300/- make the payment through DD/Cheque No._____ dated._____ Name of Bank _____Name of Branch_____ **OR**		
D	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
E	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 Ground Floor of CCI Kapas Bhavan Plot No.3-A, Sector 10, CBD Belapur, Navi Mumbai -400614, (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.17,300/-** (Rupees **SEVENTEEN THOUSAND THREE 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 05 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 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. The bills submitted by the party shall be processed by the Corporation at the earliest and the payment against the same shall be released within maximum period of 45 days from the date of receipt of bill after making deductions towards TDS, TDS on GST, 10% security deposit etc.
12. The tenderer shall have to complete work as per technical specifications should be completed within **30 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.

13. 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.

14. The agency shall co-ordinate for overhauling of transformers or any other accessories if required., complete with intimation to MSEB as well as obtaining approval and complete necessary documentation from concerned authority.

15. 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.

16. 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.

17. 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.

18. 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.

19. 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.

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. 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.

22. 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.

23. 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.

24. 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.

25. 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.

26. The legal jurisdiction for the purposes of this sale shall always be at Navi Mumbai.

27. 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.

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 Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , 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 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_____

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

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. 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. EMD Exemption ,if any , enclose self attested copy of the (MSME) certificate	MSME 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. Holding valid Electrical Contractor's License issued by appropriate State Electrical authority.	Electrical Contractor License No. _____ (Self-attested copy must be attached)
5. Holding valid Electrical Supervisory License issued by appropriate State Electrical authority.	Electrical Supervisory License No. _____ (Self attested copy must be attached)
6. **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 _____
7. **Average annual financial turnover during the last three year ending 31st March of the previous Financial year (FY 2021-22, 2022-23 and 2023-24) should having minimum 30% of estimate cost i.e. Rs 2.07 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.**	**Financial Year** | 2020-21 | 2021-22 | 2022-23 **Annual turnover Amount in Rs (Lakhs)** **Annual profit Amount in Rs (Lakhs)** **Annual Average turnover in Rs. (Lakhs)**
8.The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 31.03.2025, should be either of the following: **a. Three similar completed works costing not less than the amount of equal to Rs. 2.76 Lakh each** **OR** **b. Two similar completed works costing not less than the amount of equal to Rs.3.45 Lakh each** **OR** **c. One similar completed works costing not less than the amount of equal to Rs.5.52 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 electrical and allied works.**
- **The Tenderers must submit the self-attested copies of work completion 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 collected from office	Yes	No
b. Tender document down loaded from web site	Yes	No
2. Earnest Money Deposit Amount of Rs.17,300 /- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed **OR** NEFT/ Online payment bank details are encl.	Yes	No
a. EMD Exemption, if any, enclosed self attested copy of the (MSME)	Yes	No
b. Availing exemption of EMD Exemption ,if any, enclose self attested copy of the MSE certificate.	Yes	No
3. Registration of various authorities and their Nos. for Eligibility Criteria *(Self-attested Copies of the same shall be enclosed)*		
a. PAN under Income tax authority (Govt. of India)	Yes	No
b. GST		
c. Holding valid Electrical Contractor's License issued by appropriate State Electrical authority.	Yes	No
d. Holding valid Electrical Supervisory License issued by appropriate State Electrical authority.	Yes	No
4. Average annual financial turnover during the last three year ending 31st March of the previous Financial year (FY 2021-22, 2022-23 and 2023-24) should having minimum 30% of estimate cost i.e. Rs. 2.07 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.	Yes	No
5. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past 03 years	Yes	No
6. Copies of completion certificates of issued work orders to be attached.	Yes	No
a. Three similar completed works costing not less than the amount of equal to Rs.2.76 Lakh each	Yes	No
OR	Yes	No
b. Two similar completed works costing not less than the amount of equal to Rs.3.45 Lakh each		
OR	Yes	No
c. **One similar completed works costing not less than the amount of equal to Rs. 5.52 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)

प्रशासकीय एवं पंजीकृत कार्यालय कपास भवन :, प्लॉट न3.ए, सेक्टर न10., सी बी डी बेलापुर , नवी मुंबई 614 400-
Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614
निगमित पहचान संख्या :**U51490MH1970GOI14733**
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

TENDER DOCUMENT FOR

Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).

FINANCIAL BID- II

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Sr.No.	Particulars	Page No.
1	BILL OF QUANTITY	1-2

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)

प्रशासकीय एवं पंजीकृत कार्यालय कपास भवन :, प्लॉट न3.ए, सेक्टर न10., सी बी डी बेलापुर , नवी मुंबई 614 400-
Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614
निगमित पहचान संख्या :U51490MH1970GOI14733
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/Transformer Overhauling/2025-26 Date: _____

FINANCIAL BID

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: Overhauling of 02 nos. 750 KVA Transformers and allied works at Ground Floor, of CCI Kapas Bhavan Plot No.3-A , Sector 10, CBD Belapur, Navi Mumbai -400614, (MS).

BILL OF QUANTITY

Sr. No	Particulars	Unit	Qty	Unit rate in Rs		Amount in Rs
I	II	III	IV	V	VI	VII
				In Fig	In words	
1.	Reconditioning and Repairing of 750 KVA Transformer work involved with desilting of transformer winding tank, Hiring of Hydra, Opening of Top plate and Removing of transformer winding, replacement of all gaskets and replacing of core winding spacer/support, replacement of LV / HV bushing and gaskets, Replacement of 3 nos. copper HV rod terminal, Transformer winding varnishing and ovening to achieve required insulation resistance value, Replacement of Transformer silica gel and Dehydrating breather, Cleaning of Conservator tank, , Servicing and testing of oil temperature indicator works includes testing of sensing bulb, thermometer, ensure hot oil MS tube leak proof, cleaning of oil level indicator on conservator tank, all terminals cleaning, testing for setting desired temperature for alarm and trip, servicing and testing of winding temperature indicator, Testing and servicing of OFF CIRCUIT TAP SWITCH, Testing and repairing of Buchholz relay, Replacement of explosion vent wire guard with Works include complete testing and certification of transformer and earthing connection of Transformer center etc. complete as required. The scope of work involve i.e. transportation, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.	Nos.	2			
2.	Topping of Addition shortfall Transformer Oil confirmed to IS: 335:1993 performance levels (Reaffirmed 2005) works including with Oil vacating of transformer main tank, storage of oil on tank desilting, cleaning process and topping inclusive of necessary arrangement of oil flow connectivity with Filter machine operation before and after testing etc. complete as required. The scope of work involve i.e. transportation, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.	Ltr.	1660			

3.	Supply, Installation, testing and commissioning of 50 mm copper earth electrod maintenance free with Bentonite earthing powder 100 kg/per earth pit, earthing stations making earth pit with boring machine with 3 mtr long deep including funnel, and all earth work. Providing masonry enclosure with 10 mm thick C.I. Cover plate having watering with testing etc. complete as required. The scope of work involve i.e. transportation, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.	No.	04			
4.	Supply, Laying, testing and commissioning of COPPER Earthing strip (50 x 5mm), connecting to earth points to Transformer body and Neutral etc. complete as required. The scope of work involve i.e. transportation, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.	Mtr.	40			
5.	Transformer painting and Scrubbing of transformer by applying one coat of red oxide and two or more coat of eddy grey paint etc. Complete as required. The scope of work involve i.e. transportation, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.	No.	02			
6.	Cable trench cleaning works includes opening of trench cover and cleaning on MSEDCL RMU room/Metering Room/VCB transformer Room/Transformer Room/LT panel and Generator Room also disposal of debris from the premises at appropriate municipal dumping place etc. complete as required. The scope of work involve i.e. transportation, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.	Job	01			
7.	Servicing and relay setting of 11000 volts VCB transformer breaker (one incomer and three outgoing feeder) with contacts cleaning, breaker servicing, relay setting, offload/onload operation etc. complete as required. The scope of work involve i.e. transportation, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.	Set	01			
8.	Documentation charges towards material inspection of M.S.E.D. Co. Ltd Engineers, M.S.E.D. Co. Ltd shutdown arrangements and intimation and inspection for Electrical Inspector etc. complete.	LS	1			
					Total Value in Rs. (Excl. GST)	

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 equipment, Scaffolding etc. complete.
2. L-1 shall be decided on net value basis.
3. The work shall be completed within 30 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.12 of terms and conditions of technical Bid will be levied.
4. The payment shall be released as per clause no.11 in 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.

Signature of Tenderer