1	Title of the Tender	:	Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony Sector 21-22, CBD Belapur, Navi Mumbai-400 614.
2	Tender Ref. No.	:	No. CCI/HO/Estate/Exterior/interior paints & other allied civil works /2025-26 dated 10.09.2025
3	Product Category	:	Exterior/ Interior painting & other allied civil works.
4	Sub Category	:	Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony Sector 21-22, CBD Belapur, Navi Mumbai-400 614.
5	Estimated Value		Rs.12.34 Lakhs
6	EMD	:	Rs.30100 /-
7	Document Cost	:	Nil
8	Tender type	:	Work Contract
9	First announcement Date & Time	:	10.09.2025
10	Pre-bid meeting Date & Time	:	19.09.2025 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 22.09.2025
12	Last Date & Time of Submission	:	30.09.2025 up to 15:00 hrs. i.e. 3:00 p.m
13	Tender Opening Date & Time	:	30.09.2025 at 15:30 hrs. i.e. 3:30 p.m
14	Work description	:	Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony Sector 21-22, CBD Belapur, Navi Mumbai-400 614.
15	Pre-Qualification	:	i) EMD Amount Rs.30100/- 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. 3.70 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 31.08.2025 should be either of the following : a. Three similar completed works costing not less than the amount of equal to Rs.4.94 Lakh each OR b. Two similar completed works costing not less than the amount of equal to Rs. 6.17 Lakh each OR c. One similar completed works costing not less than the amount of equal to Rs. 9.87 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 ◦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/ एच.ओ/संपदा/फ्लैट/बाहरी-आंतरिक पेंट एवं अन्य संबध्य कार्य / 2025-26 दिनांक : 10/09/2025

निविदा सुचना

भारतीय कपास निगम लिमिटेड अपने फ्लैट एफ - 48 जो आई .टी. कालोनी सेक्टर 21 -22 ,सीबीडी बेलापुर , नवी मुंबई-400 614 में स्थित के लिए बाहरी/आतंरिक पेंट और अन्य संबद्ध कार्य तथा अन्य पांच फ्लैटों में विविध 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 अपने फ्लैट एफ - 48 जो आई .टी. कालोनी सेक्टर 21 - 22 ,सीबीडी बेलापुर , नवी मुंबई-400 614 में स्थित के लिए बाहरी/आतंरिक पेंट और अन्य संबद्ध कार्य तथा अन्य पांच फ्लैटों में विविध कार्य कराने संबंधित ।	विना मुल्य	30100/-	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. **10.09.2025 से 29.09.2025** 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 30,100 /- (तीस हजार एक 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. **19.09.2025** 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. **30.09.2025** 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 अपने फ्लैट एफ - 48 जो आई .टी. कालोनी सेक्टर 21 -22 ,सीबीडी बेलापुर , नवी मुंबई-400 614 में स्थित के लिए बाहरी/आतंरिक पेंट और अन्य संबद्ध कार्य तथा अन्य पांच फ्लैटों में विविध 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. **30.09.2025** 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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(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. 3/A, Sector- 10, CBD Belapur, Navi Mumbai -400 614

दूरभाष् /PHONE:27579217 ०ग्राम/GRAM:COTCORPIND ० 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/Flats/ Exterior/Interior paints & other allied works /2025-26, Date: 10.09.2025

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	Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony, Sector 21-22, CBD Belapur, Navi Mumbai-400 614.	NIL	30100/-	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 **10.09.2025 to 29.09.2025** 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. 30,100 /- (Rupees Thirty Thousand One Hundrade 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 **19.09.2025** 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 30.09.2025.**
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 **"Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony, Sector 21-22, CBD Belapur, Navi Mumbai-400 614. ",** 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 **30.09.2025 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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E-mail: headoffice@cotcorp.comWeb site: http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

TENDER DOCUMENT FOR
Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony, Sector 21-22, CBD Belapur, Navi Mumbai-400 614.

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 **"**Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony, Sector 21-22, CBD Belapur, Navi Mumbai-400 614.**" 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. 30,100/- 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. 30,100/- make the payment through NEFT/Online vide UTR 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_____		

GENERAL TERMS AND CONDITIONS:

1. Contractors / Tenderer are advised to visit the site located at CCI Flat F-48 , F-49, F-9 (1:1) , F-10 (0:1) , F-7 (0:1) & (1:1) , situated at IT Colony , Sector 21 & 22, CBD Belapur, Navi Mumbai -400614 (MS) and thoroughly understand the nature and scope of the works and be familiar with the site conditions before quoting its bids , to avoid any confusion.

2. The tender shall be valid for our acceptance without any change in rates and NIT conditions for a period of 90 days from the date of opening of price bid (Financial Bid-II).

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.30,100/-** (Rupees **THIRTY THOUSAND ONE HUNDRADE 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 Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony, Sector 21-22, CBD Belapur, Navi Mumbai-400 614.

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. During execution of the work , contractor should dispose of waste material on regular basis and should keep the area of work properly cordoned off and neat and clean as far as possible. After completion of work, contractor should clear the site completely of all unwanted and junk material before submitting his final bill.

6. 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.

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

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. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. 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. dept. From participating in the tender as on date.
2. I / we have never ever been blacklisted and / or there were no debarring actions against us for any default in the performance of the contract entrusted to us in any other essential commodity during last three years, not involved in any illegal activity and/or not charge sheeted for any criminal act of theft etc.
3. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination without any notice at the sole discretion of the corporation

Place
Date-

Yours faithfully,

Signature of the Tenderer with seal

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. 30,100 /- **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 _____
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.3.70 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)**
4. The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 31.08.2025, should be either of the following: **a. Three similar completed works costing not less than the amount of equal to Rs.4.94 Lakh each** **OR** **b. Two similar completed works costing not less than the amount of equal to Rs 6.17 Lakh each** **OR** **c. One similar completed works costing not less than the amount of equal to Rs.9.87 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 order and their 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 collect from office	Yes	No
b. Tender document down loaded from web site	Yes	No
1. a. Earnest Money Deposit Amount of Rs.30,100 /- 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.	Yes	No
a. PAN under Income tax authority (Govt. of India)		
b. GST	Yes	No
4. 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. 3.70 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
7. 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. 4.94 Lakh each	Yes	No
OR	Yes	No
b. Two similar completed works costing not less than the amount of equal to Rs. 6.17 Lakh each		
OR	Yes	No
c. **One similar completed works costing not less than the amount of equal to Rs. 9.87 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
Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony, Sector 21-22, CBD Belapur, Navi Mumbai-400 614
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/Exterior/interior paints & 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 : Exterior/Interior painting and other allied works of CCI flat F-48 and miscellaneous works in other five flats situated at I.T. Colony, Sector 21-22, CBD Belapur, Navi Mumbai-400 614 , (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
A.				In Fig	In words	
01.	**EXTERIOR PLASTER :** Removal of existing loose cement plaster and re-plaster of exposed area of external wall , balcony area , window chhujja , column, beam and parapet wall with required thickness with matching existing surface with masonry / concrete surfaces of walls, with C M 1 : 4 (1 part cement : 4 parts fine sand) , 20 mm thick, finishing smooth, including all associated works like raking joints, hacking, preparation of surfaces, curing, staging and scaffolding , forming grooves of required size at all junctions of masonry - concrete, providing and fixing 300 mm wide chicken wire mesh at the junction of brick and R.C.C. work, including fixing with nail, rawl plug etc. complete before applying plaster, at all heights complete in all respects as directed by the Engineer In-charge.	Sq.ft	3900			

02.	**WATERPROOFING EXTERIOR PAINT :** Providing and applying two or more coats of Premium/first quality exterior decorative weatherproof 100% acrylic exterior emulsion paint like Apex Ultima of Asian Paints/Berger/Nerolac or of equivalent approved make of required shade and colour with one coat of primer / sealer as per manufacturer specifications on the external surface of the building such as courtyard, canopies, balcony, etc. The scope of work involved at all levels after surface preparation by removing and cleaning old existing paint, dirt, algae, fungus, shrubs, etc. completely by scrapping with wire brush and washing with water or with bio-wash and where ever required including cleaning & filling the minor cracks & crevices with crack filler (like GP seal of M/s Pidilite or equivalent make) of that company/brand etc. The cost include costs for disposing of the debris, curing, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.	Sq.ft	5500			
03.	**INTERIOR LUXURY PAINT** : Providing and applying two or more coats of Premium/first quality Luxury interior grade acrylic emulsion paint of Asian Paints (Royale Luxury) / Dulux (Velvet touch)/Berger/Nerolac or of equivalent or equivalent make and shade as per manufacturer's specifications to the interior surfaces of walls, beams, columns, canopies staircases, lobbies, etc. with one coat of requisite primer and Finishing smoothly, including scaffolding, etc. complete as directed by the Engineer In-charge. Removing damaged portion of plaster if any and plastering in patches with CM 1:4 to match the surroundings in patches or stretches and to match the adjacent surfaces. The surface shall be prepared properly and shall be leveled by the required POP/ putty/lomby etc. and finish the putty surface with papering after adequate drying at all levels and floors before applying the one coat of primer and two or more coats of interior emulsion paint. The cost include costs for disposing of the debris, curing, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge .	Sq.Ft.	3700			
04.	**VITRIFIED FLOOR TILES :** Removal of existing flooring tiles disposal of debris from the location at appropriate dumping place and also Providing and laying vitrified floor tiles in 600x600 mm. size with Kajaria / Nitco /Johnson & Johnson make or equivalent as approved by the Engineer In-charge (thickness to be specified by the manufacturer) with water absorption less than					

	0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sq.m. Including grouting the joints with white cement and matching pigments etc. ccomplete. The cost include costs for disposing of the debris, curing, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge .	Sq.Ft.	1200			
05.	**Plinth Protection :** Removal of existing loose stone masonry and providing plinth protection to existing wall and Erecting of stone Wall 300 mm thickness as required near garden Lawn bed/back side preparation by using stone, Red fine sand and cement laid over a layer of cement mortar 1:4 to true plane and level or to slope, close jointed with matching cement slurry disposal of debris from the premises at appropriate Municipal dumping place, curing, cleaning, etc. complete as directed by the Engineer In-charge.	Sq.Ft	150			
06.	**Kitchen Over Head Wall Unit (9.25 ft. x 3.75 ft.):** Providing and fixing of machine crafted box type overhead unit 375 depth using 19mm Boiling Water Proof plywood (BWP) with 01 mm laminate the inside. The shutters will also be machine crafted with the same BWP, with 01 mm inside laminate while on the outside it will be 01 mm laminate of glossy finish and a machined edge band of 2 mm. The hinges will be auto loaded hinges of "Hettich" make, which is of international standards. The shelf is to be adjustable with two slots provided at 450mm spacing so as to accommodate the shelf. The plywood should be of thickness 19mmBoiling Water Proof plywood (BWP) with 01 mm laminate on top and bottom with Machine Cut edge band of 1mm thick as directed by the Engineer In-charge.	Job	01			
07.	**Kitchen Cabinet Bottom Unit (11 running feet):** Providing and fixing of machine crafted box type cabinet bottom unit 560mm depth using 19mm Boiling Water Proof plywood (BWP) with 01 mm laminate the inside. The shutters will also be machine crafted with the same BWP, with 1 mm inside laminate while on the outside it will be 1mm laminate of glossy finish and a machined edge band of 2 mm. The hinges will be auto loaded hinges of "Hettich" make, which is of international standards. The shelf is to be adjustable with two slots provided at 300 mm spacing so as to accommodate the shelf. The plywood should of					

	thickness 19mm Boiling Water Proof plywood (BWP) with 01 mm laminate on top and bottom with Machine Cut edge band of 01mm thick. Providing and fixing Grocery Basket/thali basket/cooking basket set of size 610 Height x 450mm Width x 560 mm depth with diameter of 3mm &6mm wire of SS-304 grade with 2 plain wire baskets 100 mm and 200 mm height with required SS screw for fixing of component with required size (530 mm length) Soft closing Serene channels of Hettich make complete in the existing space at site and as direction by the Engineer-in-Charge.	Job	01			
08.	**M.S.Window Grill** : Removing of existing grill of windows and providing & fixing by new box type window grill (1100 x 550 mm) with 10 mm MS square Bar x 75 MM gap spacing including fixtures necessary welding, supporting with M.S. angle bracket and painting with Synthetic enamel on window grill of both side approved color and shade one coat of anticorrosive paint and applying two or more coats of synthetic enamel paint works includes grill surface shall be cleaned properly before painting before application of paint, cleaning etc. complete as directed by Engineer in Charge.	Sq.ft.	700			
09.	Providing & Fixing roof shade for windows grill and fixing proper with nut bolts of 0.5 m thickness TCT, 550Mpa colour coated zincalume steel 150 gsm coated roof sheet with on necessary to required strength, maintaining the proper alignment, hardware. screw, hooks with bitumen washers, Redges, drilling, cutting of existing brick wall gaps and galvanized sheet completely sealing with waterproofing compound on Asian paint damp proof coating of sheet edges of wall, Fabrication, Transportation, Labour, Tools & equipments and disposal of debris from the premises at appropriate dumping place etc. complete.	Sq.ft.	150			
10.	Removal of existing termites on wall/ceiling/ floor area and anti-termite treatment of floor area etc. completed as directed by Engineer in Charge.	LS	LS			
11.	Cleaning and clearing of flat area and surrounding premises including corridor, terrace etc. The cost include costs for disposing of the debris, scaffolding, cost of all materials , labour charges etc. complete as directed by the Engineer In-charge.	LS	LS			
12.	**Wooden polish** Wooden hand polish work of the Handrails at passage and Staircase etc. with good quality polish and of approved color, shade etc. as approved by Engineer-In-charge.	LS	LS			

13.	Removal of existing water tank with required disconnection of pipes and fitting at terrace level and Supply and fixing of new 2000 liters capacity Cylindrical Sintex Pure Antimicrobial Tripple Layer Water Storage Tank of standard approved make and color at terrace including making plumbing connections, fitting and fixtures etc. like couplings inlet and out let valve to the existing plumbing water supply down take lines and inlet etc. including CPVC pipes of required size/section for distribution and inlet connections at roof level. The scope of work involved With valves, float ball to avoid over flow etc. Make and colour as approved by Engineer-In charge. The rate shall be for labour, tools and tackles, machinery, and required supports, rigging of tanks at terrace level and preparing surface below the tank etc. completed.as directed by the Engineer In-charge.	No.	01			
14.	Synthetic enamel painting to MS Structure sections of approved colour and shade after one coat of anticorrosive. Removal of existing old paints and Removal of Existing collapsible MS shutters on 1st floor and ground terrace with all necessary fixtures .Applying two or more coats of synthetic enamel paint to MS grills, safety MS Door , flush Doors , & MS Monkey Ladder MS frame of the laminated wooden doors (one side or both side lamination on door) in the flats repairing and the surface shall be cleaned properly before painting by removing all the damaged / rusted part before application of the synthetic enamel / other paint in the required colour & shade. Before applying painting, one coat of required primer (Rust Red oxide) of approved make shall be supplied and applied on the rusted /unpainted surfaces and also two coats oil paints to make even shade. The rate shall be for labour, tools and tackles, machinery, painting and required supports and scaffolding. The scope Involved all MS structures of terrace, first floor balcony and courtyard shade structure etc. except window grill completed as directed by the Engineer In-charge.	LS	LS			
15.	Removal of Existing Window frame & doors and Laying Z black/green granite in windows (all measurement below 150 mm to be measured in sq. feet) in pattern at all levels using granite of approved shade, laid over a layer of cement mortar 1:3 to true plane and level or to slope, close jointed and pointed with matching cement slurry including, granite edge water polishing, curing, cleaning, etc. complete as directed by the Engineer In-charge. **Location: F-48, F-9 (1:1) F-10(0:1) , F-7 (0:1) & F-7 (1:1) IT Colony .**	Sq.Ft	175			

16.	Removal of Existing Aluminum Sliding Windows and Installation of Single Track Aluminum Channel Section for Mosquito Net Sliding Ventilation System. The scope of work involved that the carefully remove the existing sliding window panels without damaging surrounding wall finishes or existing frames the existing aluminum sliding windows and providing new a Single Track Aluminum Channel Section with sliding mosquito net panel should be of appropriate gauge and quality, powder coated/anodized in a colour matching the existing frames designed to accommodate a sliding mosquito net panel, matching the existing colour coating and aesthetic finish. **Location: F-48, F-49, F-9 (1:1) F-10(0:1), F-7 (0:1) & F-7 (1:1) CCI Flat IT Colony.**					
16.1	**Providing & Fixing of Single Track Mosquito Net Sliding Window Panel :-** Medium gauge Brown Colour Powder Coated Aluminium, 32mm x 31mm – Track Section, 18mm x 40mm – Shutter Section, Mosquito Net Sliding , Star small Concealed lock, Skill Bearing, Imported Track Woolpile, Wall fixing metal screw, PVC wall plug etc. completed as directed by the Engineer In-charge.	Sq.Ft	150			
16.2	**Providing & Fixing of Mosquito Net Sliding Window:-** Medium gauge Brown Colour Powder Coated Aluminium, 18mm x 40mm – Shutter Section, Aluminium Jally, Star small Concealed lock, Skill Bearing, Imported Track Woolpile, Wall fixing metal screw, PVC wall plug etc. completed as directed by the Engineer In-charge.	Sq.Ft	75			
17.	**Replacing an Existing PVC Toilet/Bathroom Door : -** The careful removal of the existing 2 Nos. PVC doors (size 7" x 3") of Toilet/Bathroom followed by preparation of the doorway to accommodate the new unit. The new PVC doors are then installed, ensuring proper alignment, secure fixing, and smooth operation. Critical attention is given to accurate measurement, correct use of tools, and thorough sealing to prevent moisture ingress and ensure a durable, weather tight finish. Proper finishing touches complete the installation, enhancing both function and appearance etc. etc. completed as directed by the Engineer In-charge.	Nos.	02			

18.	Providing and Fixing an existing flush door with a new one of appropriate size and specifications, including lamination, hardware, and installation. The scope includes removing the old door, providing a new door shall be laminated on both sides with approved laminate finish, as per design or color selection, Fit the new door with the required number of stainless steel or powder-coated hinges (typically 3 hinges per door unless otherwise specified), and Install a tower bolt at the top (or as directed), ensuring smooth operation and alignment. etc. as directed by the Engineer In-charge.	Nos.	01			
	Total Amount in Rs.(A)					
B.	**Buy Back Value:** For Item No. 6,7,8 ,17 &18 above. The items inclusive of all with necessary transport to material, labour for loading, applicable taxes etc. complete.	LS	LS			
C.	**NET VALUE IN RS. (A-B)**					

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 ,12 & 13 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 as per clause no.8 & 9.

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: