1	Title of the Tender	:	Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W), Mumbai_- 400050.
2	Tender Ref. No.	:	No. CCI/HO/Estate/Guest house/ Structural / Waterproofing & other allied l works /2026-27 dated 09.04.2026
3	Product Category	:	Structural Repairs, Waterproofing, Renovation & other allied works.
4	Sub Category	:	Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W), Mumbai_– 400050.
5	Estimated Value		Rs.20.09 Lakhs
6	EMD	:	Rs.50200 /-
7	Document Cost	:	Nil
8	Tender type	:	Work Contract
9	First announcement Date & Time	:	09.04. 2026
10	Pre-bid meeting Date & Time	:	22.04.2026 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 28.04.2026
12	Last Date & Time of Submission	:	29.04.2026 up to 15:00 hrs. i.e. 3:00 p.m
13	Tender Opening Date & Time	:	29.04.2026 at 15:30 hrs. i.e. 3:30 p.m
14	Work description	:	Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W), Mumbai_– 400050.
15	Pre-Qualification	:	i) EMD Amount Rs.50200/- 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 Civil Contractor's License issued by CPWD/PWD or an equivalent appropriate Govt. Authority. v) The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years. vi) 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. 6.03 lacs .The copy of certified certificate from Independent chartered Accountant must be enclosed. vii) The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 31.03.2026 should be either of the following : a. Three similar completed works costing not less than the amount of equal to Rs.8.04 Lakh each OR b. Two similar completed works costing not less than the amount of equal to Rs. 10.04 Lakh each OR c. One similar completed works costing not less than the amount of equal to Rs. 16.07 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.comWeb site: http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

सं.भाकनि/ एच.ओ/संपदा/गेस्ट हाउस/ नवीनीकरण अन्य संबंधित कार्य/2026-27 दिनांक : 09/04/2026

निविदा सुचना

भारतीय कपास निगम लिमिटेड अपने गेस्ट हाउस , फ्लैट नंबर 31, दत्तानी पैलेस बांद्रा (वेस्ट) , मुंबई - 400050 में स्ट्रक्चरल मरम्मत, वॉटरप्रूफिंग, रेनोवेशन और अन्य संबद्ध कार्य कराने हेतु प्रतिष्ठित और अनुभवी एजेंसियों /फर्म /व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है |

क्र. सं.	कार्य का ब्यौरा	रिक्त टेंडर दस्तावेज मुल्य रू.	बयाना राशी रूपये	कार्य आदेश जारी करने के बाद कार्य पूरा करने की तारिख
I	सी.सी.आई अपने गेस्ट हाउस , फ्लैट नंबर 31, दत्तानी पैलेस बांद्रा (वेस्ट) ,मुंबई - 400050 में स्ट्रक्चरल मरम्मत, वॉटरप्रूफिंग, रेनोवेशन और अन्य संबद्ध कार्य कराने संबंधित ।	विना मुल्य	50200/-	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. **09.04.2026 से 28.04.2026** 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 50,200 /- (पचास हजार दो 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. **22.04.2026** अपराह्न 2:30 बजे **सी.सी.आई अपने गेस्ट हाउस , फ्लैट नंबर 31, दत्तानी पैलेस बांद्रा (वेस्ट) ,मुंबई - 400050 में** होगी ।
5. इछुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि. **29.04.2026** 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. गेस्ट हाउस , फ्लैट नंबर 31, दत्तानी पैलेस बांद्रा (वेस्ट) ,मुंबई - 400050 में स्ट्रक्चरल मरम्मत, वॉटरप्रूफिंग, रेनोवेशन और अन्य संबद्ध कार्य कराने संबंधित "** लिफाफे पर अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।
7. प्राप्त निविदा उसी दिन दि. **29.04.2026** को अपराह्न 3:30 बजे उपस्थित निविदा प्रतिनिधी के समक्ष खोले जायेंगे ।

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

मुख्य महा प्रबंधक (विपणन)

भा.क.नि.
CCI

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

सूचना का अधिकार

निगमित पहचान संख्या :U51490MH1970GOI1

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

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

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

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

No. CCI/HO/Estate/Guest House/Renovation and other allied works /2026-27, Date: 09.04.2026

TENDER NOTICE

The Cotton Corporation of India Limited invites sealed tenders in two bid system from eligible & experienced agencies/firms for Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W) , Mumbai_- 400050 .

Sr. No	Particulars of the work	Blank Tender docs. Cost in Rs.	E M D in Rs.	Date of completion of work after issue of work order
I	Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W), Mumbai_- 400050.	NIL	50200/-	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 **09.04.2026 से 28.04.2026** 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. 50,200 /- (Rupees Fifty Thousand Two 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 **22.04.2026 at 2:30 p.m** venue at **CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W) , Mumbai_- 400050**.
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 29.04.2026.**
6. Sealed Tender documents may be submitted as under:
   Envelope A– (**Technical bid-I with all enclosures and EMD),** Envelope B - (**Financial bid-II)**
   Envelope C: Envelope "C" should contain both Envelope "A" & Envelope "B"
   Each envelope be subscribed as **" Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W) , Mumbai_- 400050**. **",** 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 **29.04.2026 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

Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W) , Mumbai_- 400050.

TECHNICAL BID- I

INDEX

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

Date: _____

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

Sub: Submission of tender for "Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W) , Mumbai_- 400050." **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. 50,200/- make the payment through NEFT/Online vide UTR No._____ dated. _____Name of Bank _____ **OR**		
C	I / We being Micro & Small Enterprise (MSE) registered firm have enclosed self-attested copy of MSE certificate for getting Exemption from EMD while participating in the tender process.	**Please mark (√)**	
		Yes	No
D	I/We have hereby declared that tender documents have been downloaded from CCI website www.cotcorp.org.in and it is submitted in original without any alterations/ Modifications/deletions/additions. I/we are enclosing tender documents cost of **NIL** filled and signed the tender documents and the same are enclosed here with.		
	Signature and seal of tenderer_____ Name_____ Capacity /authority to sign_____ Full Address_____		

GENERAL TERMS AND CONDITIONS:

1. Contractors / Tenderer are advised to visit the site located CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W) , Mumbai - 400050 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.50,200/-** (Rupees **FIFTY THOUSAND TWO 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 complete the work in accordance with the technical specifications within 60 days from the date of issue of work order. If work is not completed within stipulated period then Liquidated damages (L.D.) @ 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/Society 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.

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_____

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

SCOPE OF WORK

The scope of this tender covers the furnishing of all materials, equipment, plant, labour scaffolding, company applicator, transport, tools and services for the Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W) , Mumbai - 400050.

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. The tenderer/party must depute its representative with authorization letter to attend the pre-bid meeting and site visit on the date, time and place specified in the tender document.
3. Participation in the pre-bid meeting is strongly recommended for all prospective bidders. Bidders who do not attend the pre-bid meeting shall be deemed to have fully understood the scope of work, site conditions, and tender requirements. No claims, requests for clarifications, or disputes arising due to non-attendance at the pre-bid meeting shall be entertained at any stage of the tender process.
4. 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.
5. 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.
6. 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.
7. 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.
8. 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.
9. 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.
10. 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.
11. The Contractor shall follow all rules and regulations laid down by the Society while carrying out renovation work. Activities causing noise, such as drilling, hammering, and cutting, shall not be undertaken during the designated silence hours as per the Society's schedule, nor on Sundays or national holidays.

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_____

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. 50,200 /- **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.** **c. Registration for Civil contractor Licenses with CPWD/PWD or an equivalent appropriate Govt. Authority.**	**A.** PAN No. ____ _____ **B.** GST No .____ **C.** Civil Contractor License 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.6.03 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.	**Financial Year** | 2022-23 | 2023-24 | 2024-25 **Annual turnover Amount in Rs (Lakhs)** **Annual profit Amount in Rs (Lakhs)** **Annual Average turnover in Rs. (Lakhs)**
6. The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 31.03.2026, should be either of the following: **a. Three similar completed works costing not less than the amount of equal to Rs.8.04 Lakh each** **OR** **b. Two similar completed works costing not less than the amount of equal to Rs. 10.04 Lakh each** **OR** **c. One similar completed works costing not less than the amount of equal to Rs.16.07 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
2. a. Earnest Money Deposit Amount of Rs.50,200 /- 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
c. Registration for Civil contractor Licenses with CPWD/PWD or an equivalent appropriate Govt. Authority.	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. 6.03 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. 8.04 Lakh each	Yes	No
OR	Yes	No
b. Two similar completed works costing not less than the amount of equal to Rs. 10.04 Lakh each		
OR	Yes	No
c. **One similar completed works costing not less than the amount of equal to Rs. 16.07 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 ०ग्राम/GRAM:COTCORPIND ० फैक्स/FAX☒022)27576030-9219-6069

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

TENDER DOCUMENT FOR

Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W) , Mumbai_- 400050.

FINANCIAL BID- II

INDEX

Sr.No.	Particulars	Page No.
1	BILL OF QUANTITY	1-10

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 ०ग्राम/GRAM: COTCORP IND ० 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/Guest House/Renovation and other allied works /2026-27 Date: _____

FINANCIAL BID-II

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

Sir,

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

NAME OF THE WORKS : Structural Repairs, Waterproofing, Renovation and other allied works of CCI Guest house, Flat no. 31, situated Dattani Palace Bandra (W) , Mumbai - 400050**.**

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.	Removing of existing floor Marble ,Tiles and Loose plaster at internal surface of Ceiling/wall/column /beams etc. The above scope of work involved necessary tools tackels ,material, labour, scaffolding ,disposal of building rubbish / malba /similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer In-charge, beyond 50 m initial lead, for all leads including all lifts involved. Complete as directed by the Engineer In-charge.	LS	LS			
02.	Removal of existing loose cement plaster and waterproof plaster with SBR on exposed area of internal wall , column and beam 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 after anti corrosive treatment , finishing smooth, including all associated works like raking joints, hacking, preparation of surfaces, curing etc. complete as directed by the Engineer In-charge .	Sq.ft	500			

03.	Exposing existing RCC Columns, Including plaster upto 6mm beyond main reinforcement carefully by means of chisel and hammer or mechanically including necessary double scaffolding, erecting horizontal platforms at working levels to collect the debris, propping with top and bottom runner as directed stacking the debris in the compound as directed and carting away the same at required location etc. Complete. Jacketing.	Sq. ft.	288			
04.	Removing existing corrosion manually/ mechanically in M.S./Tos bars by means of suitable light taping, wire brushing mechanical grinder, washing ad coat of Rusticide as Rust as Rust Remover & Passivator, keeping it dry for 24 Hrs. & applying 2 coats of Rust preventor to reinforcing bars @ interval of 6Hrs. Using 'Polyalk Fixoprime' in 1: 1/1.25 proportioin (FP : Cement) including scaffolding etc. Tying and fixing misplaced reinft. At required position by U clips, binding wires etc. complete	Sq. ft.	288			
05.	**VITRIFIED FLOOR TILES :** Providing and laying vitrified floor tiles size in 600x1200 mm. (First quality, free from cracks, chips, or any surface defects) with Kajaria / Nitco /Johnson & Johnson /Simpolo/Qutone 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/ sqm including grouting the joints with white cement and matching pigments etc. complete. The cost include costs for curing, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge .	Sq. ft.	1350			
06.	Providing & Fixing of anti-skid floor tiles in sizes 300mm X 600mm (First quality, free from cracks, chips, or any surface defects) with Kajaria / Nitco /Johnson & Johnson/Simpolo/ Qutone make & colour 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/ sqm including grouting the joints with white cement and matching pigments etc. complete. The cost include costs for curing, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge .	Sq. ft.	75			

07.	Providing & Fixing of virtified wall tiles in sizes 300mm X 600mm (First quality, free from cracks, chips, or any surface defects) with Kajaria / Nitco /Johnson & Johnson/Simpolo/ Qutone make & colour 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/ sqm including grouting the joints with white cement and matching pigments etc. complete. The cost include costs for curing, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge .	Sq. ft.	275			
08.	Providing and laying integral cement based treatment for water proofing on horizontal surface at all depth below slab level. Providing and making water proofing treatment by applying elastomeric coating, treatment to concrete slab portion, sub base, brick bat cobba and finish coat to cover the entire toilet portion for leak proof etc. complete.	Sq. ft.	75			
09.	**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 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.	3400			
10.	**Kitchen Over Head Wall Unit (5' x 3'):** Providing and fixing of machine crafted box type overhead unit 375 depth using 19mm Boiling Water Proof plywood (BWP) with of MAKE CENTURY/ GREENPLY/MAYURPLY which will be finished 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 19mm Boiling 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.	LS	LS			
11.	**Kitchen Cabinet Bottom Unit (15'x2'4") :** Providing and fixing of machine crafted box type cabinet bottom unit 560mm depth using 19mm Boiling Water Proof plywood (BWP) with of MAKE CENTURY/GREENPLY/MAYURPLY which will be finished 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 be of thickness 19mmBoiling 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 560mm depth with diameter of 3mm & 6mm wire of SS-304 grade with 2 plain wire baskets 100 mm and 200mm height with required SS screw for fixing of component with required size (530mm length) Soft closing Serene channels of Hettich make complete in the existing space at site and as direction by the Engineer-in-Charge.	LS	LS			
12..	Providing & fixing granite top (size 60"x32") of kitchen platform with existing thickness and shade colour . One Side polished Granite Stone of uniform size and colour for modification/Extent to kitchen platform , in floor, dedo or facia upto100mm wide including necessary cement mortar bedding in cement mortar 1:2 of required thickness. Granite stone shall be fixed over25mm thick Polished Kota bottom, cement joint sand pointing as specified with necessary making of edges. The scope of work involved that the fix of vertical support by Kota stone as per required, Polished finish shall be mirror-like and free from scratches, cracks, or patches nos. Contractor to					

	verify the existing thickness, shade, and finish before procuring granite and also workmanship shall comply with relevant IS codes and best industry practices etc. complete as directed by the Engineer In-charge.	LS	LS			
13.	Removing of 2 nos. existing door with frame and Supplying & installation of new high-quality UPVC Door with include all necessary hardware and accessories, such as handles, locks, hinges, stoppers, and any other components required for a complete and functional unit in Hall & Bed Room No.2 (VIP room). All materials used shall be new, factory-made, and conforming to relevant Indian Standards (IS).Installation to be carried out with precision and a high standard of workmanship. The scope of work involved that the Joints shall be sealed properly to ensure weather resistance, durability, and smooth operation. Carefully dismantle and remove the existing wooden/metal doors and frames without causing damage to the surrounding wall or floor finishes. Alignment, level, and plumb of doors must be verified etc. Completed as per approved by the Engineer-in-Charge.	Nos.	02			
14.	Removing of 02 Nos. existing Aluminum Sliding window (Hall & Bed Room No.2) and Supply and fix new UPVC sliding windows with profiles from reputed manufacturers such as Fenesta, Encraft, Rehau, or equivalent approved by the Engineer In-charge. The Profiles should be UV-resistant, lead-free , compliant with IS 875:1987 / EN 12608 standards. and Horizontal sliding window having number of shutters as per requirement. The outer frame of UPVC multi-chambered sections, minimum thickness 60mm (may vary with brand/system).The scope of work involved that the sliding sash profiles matching the frame, fitted with wool pile for dust resistance and Glazing beads and gaskets as per manufacturer design along with 5mm/6mm clear or tinted toughened glass (single-glazed) or double-glazed unit (DGUs) as per requirements. The hardware o High-quality rollers (nylon or stainless steel), locks, handles, interlockers, and stoppers with multi-point locking system if required. The installation shall be carried out as per manufacturer recommendations ensuring airtight, weatherproof, and secure fitting and all workmanship shall conform to applicable quality standards and best practices.	Sq.Ft.	60			

15.	Repairing of existing wooden doors with frame and Supply & install new damaged or hinges , tower bolt , malfunctioning locks and handles etc. of approved brand and model (to match the existing or specified design) and also carrying out polishing works of Melamine / PU / French polish (as specified) to restore the appearance and functionality of the door units. The scope of work involved that the Cylindrical mortise lock / deadbolt / latch lock (as per door type and use). All fittings must be properly aligned, Polish to be applied evenly with cloth or spray, ensuring no streaks or blotches and final coat to be buffed for smooth, even sheen, Thinners, sandpaper, and cleaning agents to be approved grade and Smooth, uniform finish with no brush marks or patchiness and also matching or enhancing the original door color and texture etc. completed as per approved by the Engineer-in-Charge.	Nos.	08			
16.	Providing & fixing of new stainless steel (SS) curtain rods in all rooms includes requirements for the materials, installation methods, and quality assurance. The specification ensures that all rods are durable, rust-resistant, and securely mounted. The scope of work involved that the curtain rods must be made of high-quality, rust-resistant stainless steel (minimum Grade 304),o All brackets, screws, and accessories must be corrosion-resistant and compatible with SS rods , mounting brackets must be securely fixed to the wall or ceiling using appropriate anchors and hardware , all rods should be level, stable, and able to bear the weight of standard curtains without deflection and all installed components must be inspected for alignment, stability, and finish quality and also Installation must comply with safety standards and best practices etc. completed as per approved by the Engineer-in-Charge.	R.ft.	25			
17.	Providing and making arrangement to convert the toilet attached to Bedroom No. 1 into a common toilet by shifting the entrance door to the edge of the bedroom entrance, including all necessary works such as brickwork, plastering, finishing, and allied works, complete and repairing to existing aluminum Sliding windows of Bedroom 1, kitchen and. and connecting balcony with replacing all locks & handles & other accessories. The scope of work involved that the replacement of worn or broken track segments , corroded, or misaligned rollers, deteriorated or missing weather-stripping					

	and gaskets, malfunctioning locks and latches and also repair of minor dents or damaged tracks , bends, or corrosion , realignment of misaligned frames to restore window functionality etc. completed.	LS	LS			
18.	Providing & fixing of new wooden pelmet in the bedroom no.1, as per existing design and dimensions, including necessary supports, screws, nails, and brackets. The pelmet shall be made from seasoned hardwood / commercial ply with hardwood lipping (as specified), machine-cut, properly jointed and finished to exact dimensions new wooden pelmet with polishing works of Melamine / PU / French polish (as specified) in Bedroom No.1 . The scope of work involved that the fixing with suitable steel screws, wall plugs, brackets, or fasteners to ensure stability. All joints shall be glued and screwed, and surfaces finished to achieve a smooth surface and applied in polish finish with minimum 2 coats over sealer, including surface preparation and sanding etc. completed.	Rft	10			
19.	Providing & fixing of 0.5 mm G.I. Sheet shed with proper fabricaton for 2 Nos. window AC from outside. The scope of work involved that the 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 etc. completed.	Sq.Ft	30			
20.	Providing and fixing floor-mounted European Water Closet (EWC) of approved make, including all necessary fixtures, fittings, and accessories. The EWC shall be made of high-quality vitreous china ceramic sanitaryware and conform to relevant IS standards. It shall include a P/S trap (as per site requirement), soft-close seat cover, and compatible cistern . The scope of work involved that the supply of EWC from approved manufacturers such as CERA, Parryware, Hindware, Jaquar, or other equivalent brands (subject to prior approval by the Engineer-in-Charge). Fixing the unit firmly to the floor using suitable fixing materials and anti-corrosive bolts.• Cost includes all materials, labor, tools, fittings, curing, and incidentals required to complete the job in all respects etc. completed as per approved by the Engineer-in-Charge.	Nos.	02			

21.	Providing and fixing New 1.5 T Spilt AC of Hitachi/Blue Star/LG/ make.	No.	01			
22.	Providing and fixing Ceiling Fans of 48 inches of Havells/Bajaj/Orient make.	Nos.	08			
23.	Supply, installation, testing, and commissioning of Main Distribution Board (DB) suitable for 230V, 50Hz single-phase supply, of ISI-marked make (Legrand or equivalent approved).The DB shall be dust and vermin-proof, wall-mounted, cubicle type, fabricated from CRCA sheet steel with powder-coated finish and removable gland plates. It shall be equipped with aluminium bus bars insulated with color-coded heat-shrinkable sleeves. The work includes installation/replacement of SP/DP MCBs (B/C curve) and RCCBs, along with complete internal wiring, proper dressing, ferruling, labelling & necessary interconnections. Scope also includes dismantling of existing wiring, installation of a new concealed wiring system, upgrading of DBs, and replacement of all fixtures with modular accessories. TheTechnical specificarion of electrial materials as under:- • **Replacement & Modification:** Up gradation of existing DBs, including the replacement of MCBs and RCCBs, proper dressing, ferruling, labeling, and necessary interconnections make of ISI Marked Legrand/Equivalent. • **Protection Devices:** Supply and installation of SP/DP MCBs (B/C curve) and RCCBs (30mA sensitivity, 2P/4P as required). (make of Havells , Legrand, L&T Switchgear, V-Guard & Schneider Electric) • **Light/Fan/Inverter Points:** Wiring using 1.5 sq.mm FRLS copper wire (make Polycab/RR/HPL) in concealed conduit, including modular switches, MS boxes, plates, and fan regulators. (Wire Make Polycab/RR/HPL). • **Socket Rating:** 6A/16A (3-pin) modular sockets for general points; 16A/25A (6-pin) sockets for AC/Geyser points • **6A Socket Outlets:** Wiring using 1.5 sq.mm FRLS copper wire, including 6A modular switches and sockets. • **16A Power Points:** Wiring using 2.5 sq.mm FRLS copper wire, including 16A switches, sockets, and indicators. • **AC Points:** Wiring with 4 sq.mm FRLS copper wire for phase & neutral and 2.5 sq.mm for earthling, including 20/25A DP MCBs, isolators, and sockets. • **Geyser Points:** Wiring using 2.5/4 sq.mm FRLS copper wire, including 16/20A DP switches with indicators and proper earthling. • **Conduits:** Providing and laying heavy-duty PVC conduit (ISI marked) in walls/ceilings, including chasing, cutting, bending, fixing with accessories, and restoring the surfaces. • **Earthling:** Dedicated PVC insulated green copper earth wire (1.0/1.5 sq.mm for light, 2.5 sq.mm for power) connected to each point. • **Cover Plates:** White/matched top cover plates with frame.					

	• **Switch Board:** P&F GI concealed modular boxes (ISI Marked Legrand/Equivalent) of appropriate module size (1/2/3/4/6/8/12 Module). • **Modular Switches & Sockets :** Legrand make (Arteor / Myrius / Mylinc range) modular switches, sockets, and fan regulators. • **Wiring material:** Supply and drawing of PVC insulated, 1.1 kV grade, single-core, multi-stranded copper conductor wire (FRLS - Fire Retardant Low Smoke) of **Polycab**/**RR/HPL** make. Above all works to be completed from skilled /semi-skilled electricians under electrical supervisor in accordance with Indian electricity rules and regulations.and IS:732 and IS:1646 code of practice for electrical wiring installations etc. completed as directed by Engineer In-charge .	01	Job			
24.	Providing and Fixing 50 W Led surface lights for Living room of Orient, Panasonic, Phillips as directed by engineer.	No	4			
25.	Providing and Fixing 15W Led surface lights for Bedroom, Passage, Kitchen of Orient, Panasonic, Phillips as directed by engineer.	No	15			
26.	Providing and fixing 12.5mm thick gypboard ceiling surfaces in plain including G.I. suspenders forming a grid of intermediate channel at 1220mm centre to centre with ceiling sections fixed at 450mm centre to cemtre at right angle to the underside of intermediate channels with connecting clips complete as per India Gypsum Technical Manual including finishing with jointing compound and joint paper tapes and priming with two coats of drywall top coat and fixing of perimeter channel at both ends. Vertical edges to be provided & given plaster of paris cornice of approved design of 150x150mm using best quality plaster of paris after making necessary hacking/roughening including painting of entire Gypboard/POP conrince surface in desired shade of Nerolac/Asian/Dulux in acrylic emulsion as per detailed drg. no. 2. The rate shall also include cutting the Gypboard for light fixtures/A.C. diffusers etc. and providing necessary and additional frame work for fixing the same. Whereever perimeter channels are cut in this process, additional support shall be made for proper stability without any extra cost.	Sq.ft.	60			
27.	Wardrobe of size (9' X 9') Double leaf, Twin Type ,Providing & fixing 600mm deep box type wooden wardrobes made from 19mm thick ply board marine BWR of MAKE CENTURY/GREENPLY/MAYURPLY which will be finished with 0.6mm thick laminate approved shade Make: (GREEN PLY/ ARCHID PLY/ CENTURY) and post forming shutter 25mm thick HDF of MAKE					

	ACTION TESA/GREENPLY both side laminated of MAKE GREEN PLY. Teakwood 25mm & 38mm x 6mm with polish every front edge and sides to be a provided. The shutter shell be a provided with SS hinges 0 crank and 8 crank Make:(EBCO) for center and side portion. SS door handle 200mm hanging rod SS 1m, SS tower bolt 150mm, Godrej multipurpose lock and completed as per approved by the Engineer-in-Charge.	Sq.ft.	81			
28.	Wardrobe of Size (9' X 4') Double single type Providing & fixing 600mm deep box type wooden wardrobes made from 19mm thick ply board marine BWR of MAKE CENTURY/GREENPLY/ MAYURPLY which will be finished with 0.6mm thick laminate approved shade Make: (GREEN PLY/ ARCHID PLY/ CENTURY) and post forming shutter 25mm thick HDF of MAKE ACTION TESA /GREENPLY both side laminated of MAKE GREEN PLY. Teakwood 25mm & 38mm x 6mm with polish every front edge and sides to be a provided. The shutter shell be a provided with SS hinges 0 crank and 8 crank Make:(EBCO) for center and side portion. SS door handle 200mm hanging rod SS 1m, SS tower bolt 150mm, Godrej multipurpose lock and completed as per approved by the Engineer-in-Charge.	Sq.ft.	36			
	Total Amount in Rs.(A)					
B.	**Buy Back Value:** For Item No. 14, 21, 22, & 27 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: