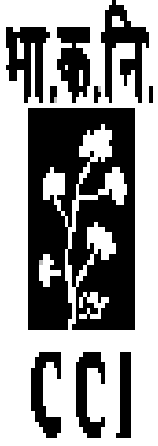


1	Title of the Tender	:	Miscellaneous Repairs works at Godown No 1 & 2, CCI Warehousing Complex , Plot No. S-5, Sector - KWC, Kalamboli, Navi Mumbai-410218 , Dist Raigad, Maharashtra State
2	Tender Ref. No.	:	No. CCI/KLMB/ Misc. Work /2015-16/
3	Product Category	:	Civil works
4	Sub Category	:	Miscellaneous Repairs works at Godown No 1 &2
5	EMD	:	Rs.2850/-
6	Tender Value	:	Rs.1.14 Lakh
7	Document Cost	:	Nil
8	Tender type	:	Works Contract
9	First announcement Date & Time	:	31.08.2015
10	Last Date & Time of Document Collection	:	All working days between 11.00 am to 5 p.m up to 07.09.2015
11	Pre bid meeting	:	04.09.2015 at 2:30 p.m at Kalamboli
12	Last Date & Time of Submission of tender	:	On or before 08.09.2015 at 15:00 hrs.
13	Opening Date & Time	:	08.09.2015 at 15:30 hrs
14	Work description	:	Miscellaneous Repairs works at Godown No 1 &2 , CCI Warehousing Complex , Plot No. S-5, Sector - KWC, Kalamboli, Navi Mumbai-410218 , Dist Raigad, Maharashtra State
15	Pre-Qualification	:	<p>i) PAN under Income tax authority (Govt of India),</p> <p>ii) VAT/TIN No.</p> <p>iii) Service Tax No.</p> <p>iv) The intending Tenderer must have in its name as prime contractor experience of having successfully completed similar nature of works during last Five years ending last day of month previous to the one in which tenders are invited, should be either of the following:</p> <p>a. Three similar completed works costing not less than the amount of equal to Rs.0.46 lakh each OR</p> <p>b. Two similar completed works costing not less than the amount of equal to Rs.0.57Lakh each OR</p> <p>c. One similar completed works costing not less than the amount of equal to Rs.0.91 Lakh</p>
Note	The similar works means the Civil and Allied works.		



भारतीय कपास निगम लिमिटेड THE COTTON CORPORATION OF INDIA LTD.



(भारत सरकार का उपक्रम / A Government of India Undertaking)

शाखा कार्यालय : सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर – के डब्लू सी , कलंबोली, नवी मुंबई -410 218,
जिला: रायगड (महाराष्ट्र राज्य)

Branch Office : CCI Warehousing Complex , Plot No.S-5, Sector- KWC , Kalamboli , Navi Mumbai- 410 218 ,
Dist : Raigad (Maharashtra State)

निगमित पहचान संख्या /CIN – U51490MH1971GOI014733

दूरभाष क्र/ Tel.phone No. 022/27424191, टेलि.फैक्स / Tel Fax – 022-27420436,ई मेल /Email –kalamboli@cotcorp.com

प्रशासनिक एवं पंजीकृत कार्यालय: कपास भवन, प्लॉट नं.- 3 ए, सेक्टर-10, सी बी डी बेलापुर, नवी मुंबई -400 614,(महाराष्ट्र राज्य)

Administrative & Registered Office:Kapas Bhavan,Plot No. 3A,Sector-10,CBD Belapur Navi Mumbai-400614(MS)

दूरभाष क्र/ Tel.phone No. 022-27579217, टेलि.फैक्स / Tel Fax – 022-27576030,ई मेल /Email – headofficei@cotcorp.com

वेब साईट /Website : <http://www.cotcorp.gov.in>, Ministry of Textiles , Govt. Of India Web site : <http://www.ministryoftextiles.gov.in>,

No. CCI/KLMB/ Misc. Work /2015-16/

31.08.2015

निविदा सूचना

भारतीय कपास निगम लिमिटेड , सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर – के डब्लू सी , कलंबोली, नवी मुंबई -410 218, जिला: रायगड (महाराष्ट्र राज्य) में स्थित गोदाम नं 1& 2 में रिपेअर एवं विविध संबंधित कार्य कराने हेतु प्रतिष्ठित और अनुभवी एजेंसियों / फर्म / व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है।

क्र. संख्या	कार्य का व्यौरा	निविदा मूल्य (रूपये में).	रिक्त टेंडर दस्तावेज मूल्य (रूपये में).	बयाना राशी रूपये	कार्य आदेश जारी करने के बाद कार्य पूरा करने की तारीख
1	सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर – के डब्लू सी , कलंबोली, नवी मुंबई -410 218, जिला: रायगड (महाराष्ट्र राज्य) में स्थित गोदाम नं 1& 2 में रिपेअर एवं विविध संबंधित कार्य	1.14 लाख	विना मूल्य	2850/-	15 days

- इच्छुक एजेंसी/ कंपनी लोकेशन भारतीय कपास निगम लिमिटेड, सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर – के डब्लू सी , कलंबोली, नवी मुंबई -410 218, जिला: रायगड (महाराष्ट्र राज्य) में सोमवार से शुक्रवार कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच दि. 31.08.2015 से 07.09.2015 तक निगम के कार्यालय से सूचना देकर देख सकते हैं। कार्यालय दुरध्वनी क्रमांक : 022-27420436/27424191
- निविदा के विस्तृत नियम एवं शर्तों के साथ एजेंसी / कंपनी अपना प्रस्ताव भारतीय कपास निगम लिमिटेड के पक्ष में किसी भी अनुसूचित बैंको में से तैय्यार बयाना राशी रूपये 2850/- (दो हजार आठ सौ पचास केवल) का डिमांड ड्राफ्ट/ पे आर्डर/ बैंकर चेक मुंबई पर देय के साथ दे सकती है। अपेक्षित बिना बयाना राशी के साथ आपका प्रस्ताव स्वीकृत नहीं किया जायेगा।
- इच्छुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि. 08.09.2015 को या इसके पूर्व निगम की प्रशासनिक कार्यालय पर रखी गई निविदा पेटी (टेंडर बॉक्स) सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर – के डब्लू सी , कलंबोली, नवी मुंबई -410 218, जिला: रायगड (महाराष्ट्र राज्य) में डाल सकते हैं।
- पूर्व बोली बैठक दि. 04.09.2015 अपराह्न 2:30 बजे सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर – के डब्लू सी , कलंबोली, नवी मुंबई -410 218, जिला: रायगड (महाराष्ट्र राज्य) में होगी।
- मोहरबंद निविदा दस्तावेज, निम्नानुसार प्रस्तुत किया जाना है
लिफाफा “ए” – (तकनीकी बोलि -1 एवं बयाना राशी), लिफाफा “बी” – वित्तीय बोलि -2

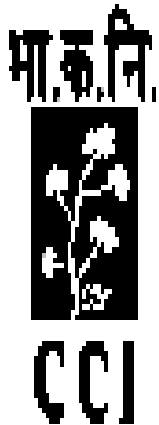
लिफाफा “सी” – लिफाफा “सी” में लिफाफा “ए” और “बी” दोनों होने चाहिए।

प्रत्येक लिफाफे पर “भारतीय कपास निगम लिमिटेड , सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर – के डब्लू सी , कलंबोली, नवी मुंबई -410 218, जिला: रायगड (महाराष्ट्र राज्य) में स्थित गोदाम नं 1& 2 में रिपेअर एवं विविध संबंधित कार्य”, अंकित करे एवं और लिफाफे की बायीं तरफ निविदा कर्ता का पूरा पता होना चाहिए।

- प्राप्त निविदा उसी दिन दि 08.09.2015 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।

शाखा प्रभारी(कलंबोली गोदाम)



भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.



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शाखा कार्यालय : सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर- के डब्लू सी, कलंबोली, नवी मुंबई-410 218,
जिला: रायगड (महाराष्ट्र राज्य)
Branch Office : CCI Warehousing Complex , Plot No.S-5, Sector- KWC , Kalamboli , Navi Mumbai- 410 218 ,
Dist : Raigad (Maharashtra State)

निगमित पहचान संख्या /CIN – U51490MH1971GOI014733

दूरभाष क्र/ Tel.phone No. 022/27424191, टेलि.फैक्स / Tel Fax – 022-27420436,ई मेल /Email –kalamboli@cotcorp.com

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वेब साईट /Website : <http://www.cotcorp.gov.in>, Ministry of Textiles , Govt. Of India Web site : <http://www.ministryoftextiles.gov.in>,

No. CCI/KLMB/ Misc. Work /2015-16/

31.08.2015

NOTICE

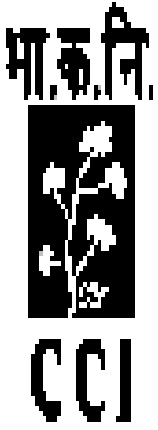
1. The Cotton Corporation of India Ltd., invites sealed tenders in two bid system from reputed & experienced agencies /firms/individuals for Miscellaneous Repairs works at Godown No 1 &2 , CCI Warehousing Complex , Plot No. S-5, Sector - KWC, Kalamboli, **Navi Mumbai-410218 , Dist Raigad, Maharashtra State.**

Sr. No	Name of the work	Estimated cost	Tender document cost	E. M. D in Rs.	Time for completion
1	Miscellaneous Repairs works at Godown No 1 &2 , CCI Warehousing Complex , Plot No. S-5, Sector - KWC, Kalamboli, Navi Mumbai-410218 , Dist Raigad, Maharashtra State	Rs. 1.14 La kh	NIL	2850-	15 days

2. Interested party may visit the location during all office working days i.e Monday to Friday between 10:00 a.m to 5:30p.m from 31.08.2015 to 07.09.2015 by intimation to The Cotton Corporation of India Ltd. , CCI Warehousing Complex , Plot No. S-5, Sector - KWC, Kalamboli, **Navi Mumbai-410218 , Dist Raigad, Maharashtra State** CCI Office contact No. 022-27420436/27424191
3. Earnest money amounting to Rs. 2850/- (Rupees Two Thousand Eight Hundred Fifty Only) in the form of Crossed Demand Draft/Pay Order/Banker's Cheque drawn on any of the scheduled Banks in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Mumbai must accompany the tender. Any Tender not accompanied by the requisite Earnest Money, shall be summarily rejected.
4. The interested agency/Firm may submit their sealed tenders in the Tender Box situated at Administrative office ,CCI Warehousing Complex , Plot No. S-5, Sector - KWC, Kalamboli, Navi Mumbai-410218, Dist Raigad, Maharashtra State up to 3:00 p.m on or before 08.09.2015.
5. **Pre Bid Meeting will be held on 04.09.2015 at 2:30 p.m venue at** Administrative office ,CCI Warehousing Complex , Plot No. S-5, Sector - KWC, Kalamboli, Navi Mumbai-410218, Dist Raigad, Maharashtra State
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 “Tender for Miscellaneous Repairs works at Godown No 1 &2 , CCI Warehousing Complex , Plot No. S-5, Sector - KWC, Kalamboli, **Navi Mumbai-410218 , Dist Raigad, Maharashtra State.**”, 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 **08.09.2015 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.

Branch In Charge (Kalamboli Godown)



भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.



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जिला: रायगड (महाराष्ट्र राज्य)
Branch Office : CCI Warehousing Complex , Plot No.S-5, Sector- KWC , Kalamboli , Navi Mumbai- 410 218 ,
Dist : Raigad (Maharashtra State)

निगमित पहचान संख्या /CIN – U51490MH1971GOI014733

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वेब साईट /Website : <http://www.cotcorp.gov.in>, Ministry of Textiles , Govt. Of India Web site : <http://www.ministryoftextiles.gov.in>,

TENDER DOCUMENT FOR

MISCELLANEOUS REPAIRS WORKS AT GODOWN NO 1 &2, CCI WAREHOUSING COMPLEX, PLOT NO. S-5, SECTOR - KWC, KALAMBOLI, **NAVI MUMBAI-410 218, DIST RAIGAD, MAHARASHTRA STATE**

TECHNICAL BID- I

INDEX

Sr.No.	Partic ula rs	Page No.
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2	S u b m i s s i o n o f t e n d e r a n d D e c l a r a t i o n	2
2	G e n e r a l T e r m s a n d C o n d i t i o n s o f t h e T e n d e r	3-4
3	E l i g i b i l i t y C r i t e r i a F o r E v a l u a t i o n O f T e n d e r	5

CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (√) Mark

1. a, Blank tender document collected from office	Yes	No
b. Tender document down loaded from web site	Yes	No
2. Earnest Money Deposit Amount of Rs. 2850/- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.	Yes	No
3. Registration of various authorities and their Nos. for Eligibility Criteria (Self attested Copies of the same shall be enclosed)		
a. PAN issued by Income tax authority (Govt of India),	Yes	No
b. VAT/TIN No.	Yes	No
C. Service Tax no.	Yes	No
A. Experience		
a. Three similar completed works costing not less than the amount of equal to Rs. 0.46 Lakhs each	Yes	No
OR	Yes	No
b. Two similar completed works costing not less than the amount of equal to Rs. 0.57 Lakhs each		
OR	Yes	No
c. One similar completed work costing not less than the amount of equal to Rs. 0.91 Lakhs.		

Signature and seal of
Tenderer
Name

Capacity / authority to sign

Full address:

Date : _____

To,

The Cotton Corporation Of India Ltd.,
CCI warehousing Complex,
Plot No .S-5, Sector-KWC,
Kalamboli, Navi Mumbai- 410 218.

Sub: Submission of tender for “Miscellaneous Repairs works at Godown No 1 &2 , CCI Warehousing Complex , Plot No . S-5, Sector - KWC , Kalamboli, Navi Mumbai-410218 , Dist Raigad, Maharashtra State..” and **DECLARATION**

Dear Sir,

- 1 I/We have read and understood all the terms & conditions of the tender and other instructions and hereby undertake to abide by them.
- 2 I/We are enclosing herewith, Demand Draft/ Pay Order No. _____ dtd. _____ in your favour, towards earnest money deposit of Rs.2850.00
- 3 I/We have filled and signed each page of the tender documents and the same are enclosed herewith.
- 4 I/We hereby declare that tender documents have been downloaded from CCI website www.cotcorp.gov.in and it is submitted in original without any alterations/modifications/deletions/additions. I/we are enclosing tender documents cost of Rs. **NIL** vide D.D/P.O no. _____ dated _____ in favour of Cotton Corporation of India Ltd., payable at Mumbai

Signature and seal of tenderer
 Name

Capacity / authority to sign

Full address:

SCOPE OF WORK

1. The scope of this tender covers the furnishing of all materials, equipment, plant, labour scaffolding company applicator, transport, tools and services for the works of Miscellaneous Repairs works at Godown No 1 &2 , CCI Warehousing Complex , Plot No. S-5, Sector - KWC, Kalamboli, Navi Mumbai-410218 , Dist Raigad, Maharashtra State.
2. 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.
3. 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.
4. 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.

TERMS AND CONDITIONS:

1. Party/ tenderer shall visit the site before giving its bids, to avoid any confusion.
2. The offer shall remain valid for a period of **30** days from the last date of opening of tenders.
3. Evaluation of technical Bid-I shall be as per eligibility criteria and financial Bid-II of the tenderer shall be opened only if it qualifies the technical Bid-I .
4. Earnest Money deposit amounting to **Rs.2850/-** (Rupees **TWO THOUSAND EIGHT HUNDRED FIFTY only**) in the form of Crossed Demand Draft/Pay Order 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. 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.
6. If the tenderer neglects or refuses for their rates quoted after submission of their tender to comply with the above conditions or any of them, the earnest money deposit already paid shall be forfeited. 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. All the approved rates shall be inclusive of all material, labour, transportation, taxes (including service tax), 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.
8. Complete work as per technical specifications should be completed within **15 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 basis delay subject to a maximum of 10% of total amount of the work order.
9. The above mentioned works to be carried-out without hampering normal office work preferably beyond normal office working hours and also on Saturday, Sundays and closed holidays.
10. 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. All the columns of the tender shall be duly, properly and exhaustively filled in. Any cutting/over writing etc. in the tender must be signed by the person who is signing the tender. The rates and units shall not be overwritten. The financial part in the bid shall always be both in figures and words. In case of discrepancy in words or figures, the amount written in figure will be treated as final.
12. 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.
13. 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.
14. 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.
15. 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.
16. The tenderer will have to make full proof arrangements of erecting required scaffolding up to height of slabs & walls for the work.
17. The corporation shall release payment of work in **one single** bill including full and final bill after the satisfactory completion of work and submission of bill.
18. The work will be executed as per the work order and as per the directions of the Engineer In-Charge.
19. Extension of time for completion of work shall not be granted except for natural calamities and other unseen reasons. For any damage or injury to any third party or labour is the sole responsibility of the contractor and the Corporation is not responsible for any payment of compensation. The contractor is fully responsible of all such risks and compensation.
20. 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.
21. 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.
22. The legal jurisdiction for the purposes of this sale shall always be at Navi Mumbai.

SIGNATURE AND SEAL OF TENDERER

Technical Eligibility Criteria for tenderers :

i)	Name of Agency /Firm with address, contact No, E mail	Name : _____ Office Address: _____ _____ Contact Tel /Mobile no. _____ Email : _____
ii)	PAN Issued by Income Tax Authority, Govt. Of India (Self Attested Copy of PAN card must be enclosed)	PAN . _____
iii)	EMD amount of Rs. 2850/- (Rupees: Two Thousand Eight Hundred Fifty Only.)	DD / Bankers Cheque No. _____ Dated _____ Drawn on _____ in favour of The Cotton Corporation of India Ltd. Payable at Mumbai
iv)	Service Tax No. (Self Attested Copy of Service Tax must be enclosed)	No. _____
v)	VAT/TIN No. (Self Attested Copy of VAT/TIN must be enclosed)	No. _____
vi)	<p>The intending Tenderer must have in its name as prime contractor experience of having successfully completed similar nature of works during last Five years ending last day of month previous to the one in which tenders are invited, should be either of the following:</p> <p>a. Three similar completed works costing not less than the amount of equal to Rs. 0.46 Lakh each</p> <p>OR</p> <p>a. Two similar completed works costing not less than the amount of equal to Rs. 0.57 Lakh each</p> <p>OR</p> <p>b. One similar completed works costing not less than the amount of equal to Rs. 0.91 Lakh</p>	<p>I.</p> <p>a. Name of the Agency: _____.</p> <p>b. Address of Work & Location : _____</p> <p>c. Date of award of work: _____.</p> <p>d. Value of Work done: Rs. _____.</p> <p>e. Date of completion: _____</p> <p>II.</p> <p>a. Name of the Agency: _____.</p> <p>b. Address of Work & Location : _____</p> <p>c. Date of award of work: _____.</p> <p>d. Value of Work done: Rs. _____.</p> <p>e. Date of completion: _____</p> <p>III.</p> <p>a. Name of the Agency: _____.</p> <p>b. Address of Work & Location : _____</p> <p>c. Date of award of work: _____.</p> <p>d. Value of Work done: Rs. _____.</p> <p>e. Date of completion: _____</p>

Note : The tenderer should submit their tender as under:

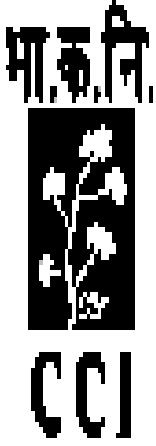
Envelope A - (Technical Bid-I + EMD) with all enclosures i.e. Copy of PAN card, Service Tax registration, VAT/TIN registration and experience.

Envelope B - (Financial Bid-II),

Envelope C - Envelope “C” should contain both Envelope “A” & Envelope “B”

Each envelope should be subscribed as “**Miscellaneous Repairs works at Godown No 1 &2 , CCI Warehousing Complex , Plot No. S-5, Sector No. KWC, Kalamboli, Navi Mumbai-410218 , Dist Raigad, Maharashtra State**”, and should bear the full address of party at left side bottom.

SIG NATURE AND SEAL OF TENDERER



भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(भारत सरकार का उपक्रम /A Government of India Undertaking)



शाखा कार्यालय : सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर – के डब्लू सी , कलंबोली, नवी मुंबई -410 218,
जिला: रायगड (महाराष्ट्र राज्य)
Branch Office : CCI Warehousing Complex , Plot No.S-5, Sector- KWC , Kalamboli , Navi Mumbai- 410 218 ,
Dist : Raigad (Maharashtra State)

निगमित पहचान संख्या /CIN – U51490MH1971GOI014733

दूरभाष क्र/ Tel.phone No. 022/27424191, टेलि.फैक्स / Tel Fax – 022-27420436,ई मेल /Email –kalamboli@cotcorp.com

प्रशासनिक एवं पंजीकृत कार्यालय: कपास भवन, प्लॉट नं.- 3 ए, सेक्टर-10 ,सी बी डी बेलापुर, नवी मुंबई -400 614,(महाराष्ट्र राज्य)

Administrative & Registered Office:Kapas Bhavan,Plot No. 3A,Sector-10,CBD Belapur Navi Mumbai-400614(MS)

दूरभाष क्र/ Tel.phone No. 022-27579217, टेलि.फैक्स / Tel Fax – 022-27576030,ई मेल /Email – headofficei@cotcorp.com

वेब साईट /Website : <http://www.cotcorp.gov.in>, Ministry of Textiles , Govt. Of India Web site : <http://www.ministryoftextiles.gov.in>,

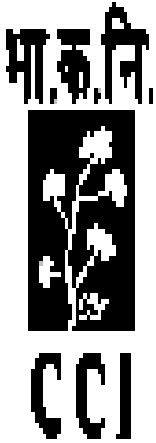
TENDER DOCUMENT FOR

MISCELLANEOUS REPAIRS WORKS AT GODOWN NO 1 &2, CCI WAREHOUSING COMPLEX, PLOT NO. S-5, SECTOR - KWC, KALAMBOLI, **NAVI MUMBAI-410 218, DIST RAIGAD, MAHARASHTRA STATE**

FINANCIAL BID- II

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(भारत सरकार का उपक्रम /A Government of India Undertaking)

शाखा कार्यालय : सीसीआई भण्डारण परिसर, प्लॉट नं.- एस्-5, सेक्टर – के डब्लू सी, कलंबोली, नवी मुंबई -410 218,
जिला: रायगड (महाराष्ट्र राज्य)

Branch Office : CCI Warehousing Complex , Plot No.S-5, Sector- KWC , Kalamboli , Navi Mumbai- 410 218 ,
Dist : Raigad (Maharashtra State)

निगमित पहचान संख्या /CIN – U51490MH1971GOI014733

दूरभाष क्र/ Tel.phone No. 022/27424191, टेलि.फैक्स / Tel Fax – 022-27420436,ई मेल /Email –kalamboli@cotcorp.com

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वेब साईट /Website : <http://www.cotcorp.gov.in>, Ministry of Textiles , Govt. Of India Web site : <http://www.ministryoftextiles.gov.in>,

No. CCI/KLMB/ Misc. Work /2015-16/

31.08.2015

FINANCIAL BID- II

To,

The Branch In Charge

The Cotton Corporation of India Limited,

CCI Warehousing Complex,

Plot No. S-5, Sector No. KWC,

Kalamboli. Navi Mumbai – 410 218.

Sub: Miscellaneous Repairs works at Godown No 1 &2 , CCI Warehousing Complex , Plot No. S-5, Sector No. KWC, Kalamboli,
Navi Mumbai-410218, Dist Raigad, Maharashtra State

Sir,

I/ We hereby submitting our item wise rates are as under:-

Sr. No.	Description of Item	Unit	Qty.	Unit Rate in Rs.		Amount in Rs
				In Fig	In Words	
I	II	III	IV	V	VI	VII
1	Shifting of concrete Sleepers Lying at Front Road Side gutters from Godown No1 & Godown No2 by using mechanical device including required man power and storing at appropriate approved Locations i.e Near Pump Room no.2. The scope of work involved safe lead / lift and storage with damages to the property etc complete.	Lump Sump	Total Job			
2	Attending the Existing Toilet Block near Compartment No 5 of Godown No 1 for making the functional /use. The scope of work including material , labour tools etc involved as under : a) Heavy duty good quality Aluminum Anodized section Glazed (frosted Glass) Lowered windows with Green Marble framing _ 2nos b) Heavy duty good quality Aluminum Anodized section glazed (Plain Glass 4 mm thk) sliding windows with Green Marble framing, Locking arrangement , Bearing etc complete _ 2nos c) Heavy duty good quality Aluminum Anodized section with Hardner sheet Door for WC including necessary Hardwear, Handles(inside/outside),Tower Bolts/ Aldrops, Hinges etc complete. Also attending the Existing MS Door Frame with welding etc complete for smooth functioning and operational _ 2nos. d) Plumbing and sanitary connections for smooth functioning. Cleaning of existing water storage plastic tank e) Approved make and colour Ceramic Wall Tiling up to Urinals top and Inside WC Rooms up to 4 ft from the floor and washing area up to 4 ft from the floor. f) Attending internal loose plaster and white wash at wall and ceiling etc complete.	Lump Sump	Total Job			

3	Attending the Al Zn Roof sheet Top leakages of Compartment No 5 of Godown No 1 and compartment No.1 of Godown No 2 . The scope of work including material , labour tools etc involved as under : a) Filling the all Holes with appropriate sealant, tightening of screws etc complete including required safety of men power etc so that no leakages in the compartments. b) The work shall be executed in co-ordination with tenants.	Lump Sum	Total Job			
4	Attending the Existing Down take PVC 150 NB Rain water Pipeline of Compartment No 5 of Godown No 1 and compartment No.1 of Godown No 2 for proper and smooth functioning etc complete . (Total Nos of Rain water pipe line _ 8 Nos) The scope of work including required material , labour tools etc involved as under : a) Water tighten Connection at the juncture of Side gutter and Down take Rain water pipeline and required Thickness and width GI Patti supports suitable sustainable collected Water load etc complete, alignment of pipelines, joints Filling by approved adhesive, attending damaged pipe section by replacing with new one , Shoe and its required support for sustainable discharged of down take water etc complete . b) Required scaffolding/ machinery / tools /equipments to reach the locations for attending for men safely etc . The work shall be executed in co-ordination with tenants.	Lump Sum	Total Job			
Total Amount In Rs.						

(Total Value In words Rupees_____)

Terms & Conditions:

1. The unit rate shall be inclusive of all materials, Taxes extra as applicable (VAT & service tax) labours, tool equipments, cleaning of nearby work area, debris disposal from the premises at appropriate dumping place etc. complete.
 2. Only substantially responsive Bids will be checked by the corporation for any arithmetic errors. Errors will be corrected by the Owner as follows :
 - i. In case of lump-sum bid, if there is any discrepancy between the offer quoted in figures and in words, the lower of the two will be treated as the offer.
 - ii. In case of item rate bid, if there is any discrepancy between the rates in figures and in words, the rate in words will govern and where there is discrepancy between the unit rate and the line item total, resulting from multiplying unit rate by the quantity, the unit rate as quoted will govern.
 - iii. If there is any arithmetical error in totaling of individual items, the correct total shall be computed by the Owner and the same shall govern.
 3. 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.
 4. L-1 shall be decided on net value.
 5. The work shall be completed within 15 days from the date of issue of work order.
 6. The payment shall be released in one single full and final Bill after completion of work.
- I /We hereby agree to execute the work on the rates as mentioned above by me/us in the Bill of quantity.

Signature and seal of Tenderer

Name

Capacity /authority to sign

Full address: