भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(रक्षा मंत्रालय, भारत सरकार)
(Ministry of Textiles, Government of India)

निगमित पत्रांक संख्या :U51490MH1970G011
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन, प्लांट न.3ए, सेक्टर - 10, शी डी बेलापुर, नवी मुंबई-400 614 (महाराष्ट्र राज्य)
Admin & Registered Office Kapas Bhavan, Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai - 400 614 (Maharashtra State)

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

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<tr>
<th>क्र. म.</th>
<th>कार्य का वर्णन</th>
<th>रिक टेंडर/दलालावर का नाम (के.मे.)</th>
<th>वर्णना राशि (रु.)</th>
<th>अनुमोदित लागत</th>
<th>कार्य पूरा करने की समयावधि</th>
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<tr>
<td>1</td>
<td>भारतीय कपास निगम लिमिटेड, कपास भवन, प्लांट न.3ए, सेक्टर - 10, शी डी बेलापुर, नवी मुंबई-400 614 (महाराष्ट्र राज्य) के 7 वी मंजिल, तीसरी मंजिल और वित्तु संबंधित धाराओं के जलवायुक्त उपचार</td>
<td>लिला मध्य</td>
<td>30,100</td>
<td>12.29 लाख</td>
<td>15 दिन</td>
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</table>

1. इकाई एजेंशी/ कंपनी लोकसेवा समिति महाराष्ट्र कपास निगम लिमिटेड, कपास भवन, प्लांट न.3ए, सेक्टर - 10, शी डी बेलापुर, नवी मुंबई-400 614 में सोमवार से शुक्रवार कार्यालय समय में मुंबई 10 वार्ष के बीच दिवस 14.05.2018 से 14.06.2018 तक निगम के कार्यालय में सुचना देकर देख सकते हैं। कार्यालय पुरातन शहर : 022-27579217 किस्म : 403/481/415.

2. निविदा दस्तावेज को निगम बैंक साइट www.cotcorp.org.in या वेब साइट www.eprocurement.gov.in से भी लोड किया जा सकता है। निविदा दस्तावेज की लागत विना मुन्य है।

3. निविदा के विस्तृत निम्न एवं शर्तों के साथ एजेंशी / कंपनी अपने प्रत्याधिकारिता का लिमिटेड के पश्चि में किसी भी अनुभूति बंदी में से बाबार बयाना गई रूप में 30,100/- (तीसरा दिवस रोज़ा के बीच ) का दिवांड द्वारा/ पे आयर / बैंक चेक मुंबई पर देवे के साथ दे सकते हैं। अवशेष बयाना राशि के साथ आपका प्रस्ताव भी स्वीकृत नहीं किया जायेगा।

4. इकाई एजेंशी/ कंपनी अपने मोहर्दंद निविदा आपराधिक 3:00 वार्ष दिन 15.06.2018 को या वहीं निम्न रीति के बाद में भी मुबंई-400 614 में बाबार बयाना गई रूप में 30,100/- (तीसरा दिवस रोज़ा के बीच ) का दिवांड द्वारा/ पे पीयर / बैंक चेक मुंबई पर देवे के साथ दे सकते हैं।

5. मोहर्दंद निविदा निम्न नुस्खा के अनुसार भेजे

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<th>निविदा का प्रतिबन्ध</th>
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<td>निविदा के 2-2</td>
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<tr>
<td>के.एम. 3-4</td>
<td>(तीसरी मंजिल 3 एवं बयाना राशि)</td>
<td>निविदा के 2-2</td>
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प्रत्येक निविदा पर “भारतीय कपास निगम लिमिटेड, कपास भवन, प्लांट न.3ए, सेक्टर - 10, शी डी बेलापुर, नवी मुंबई-400 614 (महाराष्ट्र राज्य) के 7 वी मंजिल, तीसरी मंजिल और वित्तु संबंधित धाराओं के जलवायुक्त उपचार भर्ती के बाद और निविदारों की खात्मा तरफ निविदा कर्ता का पूरा पता होना चाहिए।

6. प्राधिकारिता आपका दिन दिन 15.06.2018 को अपराधिक 3:30 वार्ष उपस्थित निविदा प्रतिनिधि के साथ बाबार जायें।

निम्न कोई निविदा स्वीकार या अस्वीकार (सभी निविदा अस्वीकार करने का अपना अधिकार आचरित रखता है। तथापि निविदारों निम्न में उनके निविदा की अस्वीकृत करने का कारण नुस्खा सकता है।

उप महाराष्ट्र सी.एस.ए. संपदा (
### TENDER NOTICE

The Cotton Corporation of India Ltd., invites sealed tenders in two bid system from reputed & experienced Manufacturer/Authorized Applicator/Dealers /agencies /firms/individuals for Top Terrace Waterproofing treatment at 7th floor, 3rd floor and Electrical substation at Kapas Bhavan, Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai - 400 614 (Maharashtra State).

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Particulars of the work</th>
<th>Blank Tender document Cost in Rs.</th>
<th>E. M. D in Rs.</th>
<th>Estimate cost</th>
<th>Date of completion after Issuance of Work Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Top Terrace Waterproofing treatment at 7th floor, 3rd floor and Electrical substation at Kapas Bhavan, Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai - 400 614 (Maharashtra State)</td>
<td>NIL</td>
<td>30100</td>
<td>12.29 Lakh</td>
<td>15 Days</td>
</tr>
</tbody>
</table>

1. 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 14.05.2018 to 14.06.2018 by intimation to The Cotton Corporation of India Ltd., Kapas Bhavan Plot No. 3/A, Sector-10, CBD Belapur, Navi Mumbai- 400 614 (Maharashtra State) CCI Office contact No. 022-27579217 Extension No. 403/481/415.

2. The tender documents can also be downloaded from the corporation web site i.e. [www.cotcorp.org.in](http://www.cotcorp.org.in) or from Government Tender Portal i.e. [www.eprocurement.gov.in](http://www.eprocurement.gov.in) the cost for tender document is NIL.

3. Earnest money amounting to Rs. 30,100/- (Rupees Thirty Thousand One Hundred Only) in the form of Crossed Demand Draft/Pay Order/Banker’s Cheque drawn on any of the scheduled Banks in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Mumbai must accompany the tender. 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 4th Floor, The Cotton Corporation of India Ltd., Kapas Bhavan Plot No. 3/A, Sector-10, CBD Belapur, Navi Mumbai- 400 614 up to 3:00 p.m on or before 15.06.2018.

5. Sealed Tender documents may be submitted as under:
   - Envelope A- (Technical bid-I with all enclosures and EMD), Envelope B- (Financial bid-II)
   - Envelope C: Envelope “C” should contain both Envelope “A” & Envelope “B”

   Each envelope be subscribed as “Tender for Top Terrace Waterproofing treatment at 7th floor, 3rd floor and Electrical substation at Kapas Bhavan, Plot No.3A, Sector-10, CBD Belapur, Navi Mumbai- 400 614 (Maharashtra State).

6. Tenders shall be opened on the same day i.e. on 15.06.2018 at 3.30 p.m. in the presence of Tenderer 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.

**Dy. General Manager (ES/Estate)**
TENDER DOCUMENT FOR

TOP TERRACE WATERPROOFING TREATMENT AT 7TH FLOOR, 3RD FLOOR AND ELECTRICAL SUBSTATION AT KAPAS BHAVAN, PLOT NO.3A, SECTOR-10, CBD BELAPUR, NAVI MUMBAI- 400 614 (MAHARASHTRA STATE)

TECHNICAL BID- I

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<th>Page No.</th>
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<td>CHECK LIST OF SELF ATTESTED DOCUMENTS</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>SUBMISSION OF TENDER AND DECLARATION</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>SELF DECLARATION FORM</td>
<td>3</td>
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<tr>
<td>4</td>
<td>GENERAL TERMS AND CONDITIONS OF THE TENDER</td>
<td>4-6</td>
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<tr>
<td>5</td>
<td>ELIGIBILITY CRITERIA FOR EVALUATION OF TENDER</td>
<td>7</td>
</tr>
</tbody>
</table>
## CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (✓) Mark

<table>
<thead>
<tr>
<th>1.</th>
<th>a. Blank tender document collected from office</th>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>OR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Tender document downloaded from website</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>2.</td>
<td>Earnest Money Deposit Amount of Rs.30,100/- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>3.</td>
<td>Registration of various authorities and their Nos. for Eligibility Criteria (Self attested Copies of the same shall be enclosed)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a. PAN under Income tax authority (Govt. of India).</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>b. GST No.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>4.</td>
<td>Valid Letter/Certificate as an Authorized applicator/dealers of any standard recognized waterproofing manufacturer</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>5.</td>
<td>The firm should give Self-Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>6.</td>
<td>Average annual financial turnover during the last three year ending 31st March of the previous financial year should having minimum 30% of estimate cost i.e. Rs. 3,68,833/- The copy of certified certificate from chartered Accountant or IT Returns must be enclosed.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>6. Copies of completion certificates/work orders to be attached.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>a. Three similar completed works costing not less than the amount of equal to Rs. 4,91,777/- each</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>OR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Two similar completed works costing not less than the amount of equal to Rs. 7,37,765/- each</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>OR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. One similar completed works costing not less than the amount of equal to Rs. 9,83,554/-</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

Signature and seal of Tenderer

Name

Capacity/authority to sign

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

Sub: Submission of tender for “Top Terrace Waterproofing treatment at 7th floor, 3rd floor and Electrical substation at Kapas Bhavan, Plot No.3A, Sector-10, CBD Belapur, Navi - Mumbai- 400 614 (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.30,100 /-
3. I/We have filled and signed each page of the tender documents and the same are enclosed here with.
4. I/We hereby declare that tender documents have been downloaded from website www.cotcorp.org.in/ www.eprocure.gov.in and it is submitted in original without any alterations/modifications/deletions/additions. I/we are enclosing tender documents cost of NIL

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
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 any civil or waterproofing works or any allied works in the performance of the contract entrusted to us in any other essential commodity during last five years, not involved in any illegal activity and/or not charge sheeted for any criminal act of theft and /or any works contract Utilities of India.

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
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 waterproofing system at terraces are as under:

   a. **7th Floor & 3rd Floor Terraces work at Kapas Bhavan main Building**
      
      Method of treatment for waterproofing of terrace
      
      To remove all previous membrane treatment and to dispose as directed at appropriate dumping place
      
      Wire brushing: cleaning the terrace surface with clean water and allow it to dry
      
      Fill all visible cracks/ Joints IPS Joints etc. with Acrylic Rubber Sealant of standard manufacturer
      
      Allow to cure for 24 hours including parapet walls top.
      
      Provide and apply one coat of Polymer Modified Elastomeric Coating of standard manufacturer allow to cure for 24 hours. Thereafter apply two coats of Solvent Base Acrylic Coating acrylic roof coating based on Solvents and acrylic of standard manufacturer.
      
      Allow to cure for 72 hours. 

   b. **Electrical Substation Building work situated at West side of Kapas Bhavan building**
      
      Wire brushing: cleaning the terrace surface with clean water and allow it to dry
      
      Fill all visible cracks/ Joints IPS Joints etc. with Acrylic Rubber Sealant of standard manufacturer
      
      Allow to cure for 24 hours including parapet walls top.
      
      Provide and apply one coat of Polymer Modified Elastomeric Coating of standard manufacturer allow to cure for 24 hours. Thereafter apply two coats of Solvent Base Acrylic Coating acrylic roof coating based on Solvents and acrylic of standard manufacturer.
      
      Allow to cure for 72 hours.

   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.

**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.30,100/- (Rupees THIRTY THOUSAND ONE HUNDRED 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 itself 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 done value.

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 within 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. Also, tenderer will have to make necessary covering sheet on the treatment area as desired and required during unseasoned rains etc.

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 party shall have to follow the Safety rules and regulations while execution of the work.

19. The work will be executed as per the work order and as per the directions of the Engineer In-Charge.

20. 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.

21. The successful tenderer shall have to submit manufacturer’s warranty of 10 (Ten) years from the date of completion of work and defect liability period for the said work shall be for 10 (Ten) years from the date of completion of works as certified by the Engineer in Charge. Here it is clarified that if any treatment is required to be given at regular interval to protect water proofing shall be the responsibility of the tenderer at his cost.
   The recovered 10% security deposit of the total value of work done will be released 2% every alternative year after completion of satisfactory defect liability.

22. 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 and there after further amendment if any. 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.

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

SIGNATURE AND SEAL OF TENDERER
7. **Technical Eligibility Criteria for Tenderer**

1. **Name of the firms:**
   M/s. __________________ Official Address: ___________________
   ____________________________
   City: ____________________________
   PIN: ____________________ Tel. No. ___________ (O) __________(R)
   Mobile No. __________________ Email: _______________________

2. **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.

3. **Registration of various authorities and their Nos. for Eligibility Criteria (Self attested Copies of the same shall be enclosed)**
   A. PAN under Income tax authority (Govt of India),
      A. PAN No. ________________________________
   B. GST Number
      B. GST No. ________________________________
   C. Valid Letter/Certificate as an Authorized applicator/Dealers of Waterproofing Manufacturer
      C. Letter/Certificate as Authorized applicator Letter No and date. __________________
   D. Self-certificate Letter No and date__ __________________
      Authorized Name & Signatory ____________________
      (Self attested Copies must be enclosed)

4. **Valid Letter/Certificate as an Authorized applicator/Dealers of Waterproofing Manufacturer**

5. **The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years**

6. **Average annual financial turnover during the last three year ending 31st March of the previous financial year should having minimum 30% of estimate cost i.e. Rs 3,68,883/- The copy of certified certificate from chartered Accountant must be enclosed.**

<table>
<thead>
<tr>
<th>Financial Year</th>
<th>2015-16</th>
<th>2016 - 17</th>
<th>2017 - 18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual turnover Amount in Rs (Lakhs)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual profit Amount in Rs (Lakhs)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Average turnover in Rs. (Lakhs)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7. **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:**

   a. Three similar completed works costing not less than the amount of equal to Rs.4,91,777/- each
   OR
   a. Two similar completed works costing not less than the amount of equal to Rs.7,37,765/- each
   OR
   b. One similar completed works costing not less than the amount of equal to Rs.9,83,554/-
      (Self-attested Copies must be enclosed)

| 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: ____________________|

**Pl. Note:**
- Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.
- The similar works means waterproofing and allied works.
- The Tenderers must submit the self-attested copies of work execution 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.

SIGNATURE AND SEAL OF TENDERER
**TENDER DOCUMENT FOR**

TOP TERRACE WATERPROOFING TREATMENT AT **7TH FLOOR, 3RD FLOOR** AND ELECTRICAL SUBSTATION AT KAPAS BHAVAN, PLOT NO.3A, SECTOR-10, CBD BELAPUR, NAVI MUMBAI- 400 614 (MAHARASHTRA STATE)

**FINANCIAL BID- II**

| **INDEX** |
|-----------------|-----------------|-----------------|
| **Sr.No.** | **Particulars** | **Page No.** |
| 1 | BILL OF QUANTITY | 1-2 |
### FINANCIAL BID

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

**Subject:** Top Terrace Waterproofing treatment at 7th floor, 3rd floor and Electrical substation at Kapas Bhavan, Plot No.3A, Sector-10, CBD Belapur, Navi-Mumbai- 400 614 (Maharashtra State).

**Sir,**

We hereby quote the rates item as under:-

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Particulars</th>
<th>Unit</th>
<th>Qty</th>
<th>Unit Rate in Rs.</th>
<th>Amount In Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Water proofing treatment system at 7th Floor &amp; 3rd Floor Terraces work at Kapas Bhavan main Building &amp; Electrical Substation Building work situated at West side of Kapas Bhavan building</td>
<td></td>
<td></td>
<td>In Fig</td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>Removal of all debris and unwanted junks, old bitumen sheet etc from the top terrace i.e 7th floor level (terrace) area located from Grid B&amp;L between 1 to 4 and 3rd floor terrace slab area Grid B&amp;D between 1 to 3 including flower bed portion, side gutter area etc and clearing the same from the location, stacking at allocated location and disposal of the said debris at appropriate dumping place etc complete. The scope work involved necessary required tools, labour, loading and unloading, Transportation and disposal at Appropriated dumping place.</td>
<td>Sq.M</td>
<td>952.62</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 2.     | **Location:** 
4th Floor & 3rd Floor Terraces work at Kapas Bhavan main Building & Electrical Substation Building work situated at West side of Kapas Bhavan building  
Wire brushing and cleaning the surface Pressure wash the same with clean water and fill all visible cracks joints etc. with standard manufacturer Acryseal (Acrylic Rubber Sealant) Based on acrylic rubber and fillers having good Flexibility and bond. **Scope of work:** Fill the visible cracks with Crack seal Compound by means of putty knife, spatula or fingers. Avoid formation of cavities, bubbles at the time of filling. Allow to dry for at least 24 hours. Observe the filling area after lapse of the said time, and if necessary re-fill the cracks to the level of the surface. | Sq.M       | 1510.89   |                |              |
2. On prepared surface to apply one coat of Polymer modified cementations flexible coating of standard waterproofing manufacturer having min DFT: 250 MICS Elongation >250% ASTM D412 Adhesion Min 2.50 Mpa ASTM D-4541 allows to Cure for 24 hours. Thereafter to apply two Coats of water proofer Solvent Base Acrylic Coating acrylic roof coating based On pure acrylic and solvents of standard waterproofing manufacturer at interval of 6-8 Hours between each coat min DFT 80-100 mics per coat. Impermeability as per ASTM D-642 Adhesion > 4.50 N/mm² ASTM D-4541 allows to cure for 72 hours.

<table>
<thead>
<tr>
<th>Sq.M</th>
<th>1510.89</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Amount in Rs</td>
<td></td>
</tr>
</tbody>
</table>

Total Value (In words Rupees.

Pl. Note:
1. The unit rate for quality work shall be inclusive of all materials, labours, tool equipments, Scaffolding, clearing and cleaning of debris exclusive of GST as applicable and disposal of debris 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. Total Value will decide L-1 Tenderer.

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: