

E-Tender Document
For Flooring (Stone) Works at Ground Floor For CCIC Emporium At J N Road, Kolkata



Ref No. CCIC/ET-CIVIL/2016-17/
Central Cottage Industries Corporation of India Ltd.
Metropolitan Building, 7, J L Nehru Road, Kolkata - 700013.

MSMEs Benefits applicable

TENDER DOCUMENTS

- 1. Bid Data Sheets**
- 2. E- tender Notice**
- 3. Terms & Condition of the Tender- Annexure-I**
- 4. Benefits to Micro and Small Enterprises**
- 5. Technical Bid**
- 6. Financial Bid**
- 7. NEFT/RTGS Mandate Form**

Bid Data Sheet

1.	NIT RFP No.	CCIC/ET-Civil /2016-17/
2.	Project	Tender for Flooring (Stone) Works at Ground Floor to CCIC Kolkata Showroom
3.	Contact Person	Manoj Kumar Sahu Manager (Kolkata Branch) Ph.033-22287750, 22284139 Email : Kolkata@cottageemporium.in
4.	Bid to be submitted	Online
5.	Bidding Process	Single Stage; 2 parts (Technical Bid and Financial Bid)
6.	Website for NIT download and any other related information	www.thecottage.in
7.	Portal for Online Submission	www.eprocure.gov.in/eprocure/app
8.	Validity of bid	The Bid shall be valid for a period of 60 days from the last date of submission
9.	Selection Method	L1: Lowest Price among technically qualified bidders
10.	Time frame for implementation	As per tender document
Schedule of Events		
	EVENT	VENUE/DATE/TIME
1.	Submission of relevant documents	Central Cottage Industries Corporation of India Limited, Metropolitan Building, 7, J L Nehru Road, Kolkata – 700013 Before 26/02/2017, 02:00 PM
2.	Submission of Online Bids	e-Procurement portal of NIC (eprocure.gov.in/eprocure/app) Latest by 27/02/2017, 02:00 PM
3.	Opening of Technical Bid	e-Procurement portal of NIC (eprocure.gov.in/eprocure/app) 28/02/2017, at 4PM.
4.	Opening of Financial Bids	Will be intimated later to Technically Qualified Bidders

Note: In case any of the days mentioned above happens to be declared a holiday, the said event shall be held on the next following working day at the same time and venue.





CENTRAL COTTAGE INDUSTRIES CORPORATION OF INDIA LTD.

(Govt. of India Undertaking, Ministry of Textiles)

Metropolitan Building, 7, J L Nehru Road,

Kolkata - 700013.

Tel : +91-33-22287750, 22283205

Fax : +91-33-22283205

Website : www.thecottage.in

CCIC/ET- Civi/2016-17/

11.02.2017

E-Tender for Flooring (Stone) Works at Ground Floor

1. Request for quotation (RFQ)

CCIC invites online bids (E-tender) in two bids format – technical and financial bid format for Flooring (Stone) Works at Ground Floor for our emporium outlet at **Metropolitan Building, 7, J L Nehru Road, Kolkata - 700013** as per the configuration and terms and conditions listed in the enclosed Annexure. The necessary Tender Documents are attached in the form of Annexure.

Interested firms/parties may submit their bids online using e-Procurement portal of NIC (eprocure.gov.in) in the prescribed formats along with all necessary documents and information requested herein.

The bids may be submitted latest by 2.00 PM on 27.02.2017. The technical bids shall be opened on 28.02.2017 at 4.00 PM. Date of opening of financial bids will be separately communicated to technically qualified bidders.

All details regarding the subject RFQ are available on websites: www.thecottage.in, and www.eprocure.gov.in/eprocure. Any changes/modifications/corrigendum in connection with this RFQ will be intimated through one or more of these websites only. Prospective bidders are therefore requested to visit above mentioned websites regularly to keep themselves updated. CCIC shall not be liable to send any individual information or issue a public notice.

2. Electronic Submission of Bids

- i. Bids (Technical and Financial Bids) against this RFQ shall be received only electronically through the e-Procurement Portal of NIC (eprocure.gov.in). No bids shall be accepted in hard copy or in any other form.
- ii. For submission of e-bids, bidders are required to get themselves registered with eprocure.gov.in website using Digital Signature Certificate (DSC) essentially having signing certificate.
- iii. Earnest Money Deposit (EMD) is required to be submitted online through e-procurement portal as per bank details mentioned in the tender.



The bidders are required to upload soft copies of the following:

- Technical Bid (prepared on Company's Letter head).
- Financial Bid (prepared on Company's Letter head).
- Copy of PAN No., TIN No. & Service Tax No.

For any queries relating to the process of online bid submission or queries relating to CPP Portal (eprocure.gov.in), Bidder may contact CPP Portal Helpdesk on Tel Nos.:1800-3070-2232, +91 8826246593 Tel: The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002.

3. Earnest Money Deposit (EMD)

- (a) All Bidders are requested to furnish Earnest Money Deposit of **Rs.20,000/-** (Rupees Twenty Thousand only) by NEFT/RTGS mode only as per following bank details.

Name of Account holder :- Central Cottage Industries Corp. of India Ltd.
Account Number :- 00000010439637684
IFSC Code :- SBIN0004662
MICR Code :-700002072
Bank Name :- State Bank Of India, New Market Branch
Branch :- 13, SN Banerjee Road , Kolkata -70013

- (b) The bidders who are registered with either NSIC/MSME or DGS&D are exempted from submitting the EMD and are eligible for other benefits including relaxation of norms for startups regarding prior experience under Public Procurement Policy for MSE's and preferences earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in place of EMD the bidder will have to submit valid Registration/Exemption certificate.
- (c) Bids for which EMD is not received in the prescribed manner shall be rejected summarily.
- (d) CCIC shall not be responsible for non-receipt/non-delivery/delayed receipt of the EMD due to any reason whatsoever.
- (e) EMD shall not carry any interest and EMD of unsuccessful bidders shall be returned after Award of Contract to the Successful Bidder. The EMD of successful bidders will be returned to them on completion of the tender process.

4. Security Deposit

- a. The successful bidder will have to submit 5% of the total contract values as interest free security deposit towards performance of contract which shall be refunded without interest after the expiry of **defect liability period** i.e. after 1 year from the date of completion of the work.



- b. EMD of the successful bidder shall be adjusted against the Security Deposit whatever the case may be, whether short/excess of 5% of the total contract value. However, the bidder shall deposit the shortfall in security deposit calculated @5% of the total value of the contract after adjustment of EMD.
- c. In case of non-performance/execution of the contract as per tender documents, Security Deposit shall be forfeited.

5. Scope of work

Stone flooring work as per Bill of quantities attached with Financial Bid.

6. Bid Details

- d. The Technical bids will be examined by a Committee of CCIC which may call for clarifications / additional information from the vendors which must be furnished to the Committee within the time stipulated by the Committee.
- e. Financial Bids of the vendors short-listed by the Committee will only be opened. The prices quoted in Financial bid should be Local Delivery at site inclusive of all taxes, duties, levies, VAT, transport, Entry Tax, Octroi, Transit insurance, loading-unloading, installation charges etc. The rate should be firm and valid for 06 months from the date of Tender Closing Date. No price escalation on any ground whatsoever will be entertained during the period of validity of the rates.
- f. Bidders are required to furnish rates as per Financial Bid excluding all taxes etc., strictly in the prescribed BOQ. Rates should be firmed and no escalation will be allowed during the currency of contract.



**TENDER DOCUMENT FOR FLOORING (STONE) WORKS AT GROUND FLOOR TO CCIC
SHOWROOM**

TERMS & CONDITIONS OF THE TENDER

1. GENERAL.

- 1.1. The response to the present tender will be submitted by way of two stage bidding process. The technical details with the relevant information/documents/acceptance of all terms and conditions strictly as described in this tender document should be submitted. If short listed, the Financial Bid of the vendor will be opened.
- 1.2. Tender should strictly conform to the specifications. Tenders not conforming to the specifications will be rejected summarily.
- 1.3. Any incomplete or ambiguous terms/conditions/quotes will disqualify the offer.
- 1.4. CCIC reserves the right to accept/reject any or all Bids without assigning any reasons therefore.
- 1.5. Any set of terms and conditions from the Vendors are not acceptable to CCIC.
- 1.6. CCIC reserves the right to stop the tender process at any stage and go in for fresh tendering without assigning any reasons.
- 1.7. The bids should be valid for 6 months and L1 vendor is bound to execute the orders placed at L1 rates during the currency of the tender.
- 1.8. CCIC reserves the right to impose and recover penalty from the vendors who violate the terms & conditions of the tender including refusal to execute the order placed on them for any reasons.
- 1.9. CCIC has the right to reject the work at site during final inspection though the work have already been inspected and cleared at testing stage by the CCIC's inspector.
- 1.10. No binding legal relationship will exist between any of the Respondents and CCIC until execution of a contractual agreement. Bids must remain valid and open for evaluation according to their terms for a period of at least six (6) months from the



date/time of submission of Bids. Bids valid for less than 6 month are liable to reject.

- 1.11. The financial bids of vendor(s) who do not qualify in the technical bid, will not be opened/considered. The contract shall be awarded to L-1 party as per lowest in financial bid.
- 1.12. The vendor (if selected) shall supply new customised fixtures as per Annexure -III
- 1.13. If required, any further clarification, please get in touch with the following officers of this Department within ten days of tender notification date, after which no such communication will be entertained:

Shri. Ravi Prakash, Phone: 033-22287750/8080332116

2. INSTRUCTIONS TO THE VENDORS:

- 2.1. NAME OF WORK: **FLOORING (STONE) WORKS AT GROUND FLOOR** to CCIC OF INDIA LTD., Kolkata branch
- 2.2. Please read the terms & conditions governing the tender carefully.
- 2.3. To ensure uniformity at the time of evaluation and finalization of offers the bidder should strictly follow the format and procedure indicated in the annexure.
- 2.4. Please fill in the relevant information in the blanks provided.
- 2.5. Please sign in full by the Authorised Signatory (ies) with Company Seal in all the relevant Annexure.
- 2.6. No consideration will be given to a Bid received after the time stipulated above and no extension of time will be permitted for submission of Bid.
- 2.7. The vendor will submit his Bid after carefully examining the document/conditions and the items covered under the tender.
- 2.8. Bids not fulfilling any or all of the conditions prescribed or which are incomplete are liable to be rejected.
- 2.9. All prices quoted in Financial bid should be 'Local Delivery on Site' inclusive of all taxes, duties, levies, VAT, transport, Entry Tax, Octroi, Transit insurance, loading-unloading, installation charges etc. CCIC will not issue certificates of any kind pertaining to tax exemptions.



- 2.10. During the validity period of tender quotes, any upward change in the exchange rate/excise duty and customs duty are to be borne by the vendor. In the event of any downward revision of levies/duties etc., the same should be passed on to CCIC, notwithstanding what has been stated in the Bid or in the Letter of Intent etc.
- 2.11. No price escalation adjustment or any other escalation will be payable.
- 2.12. Security Deposit of 5% of total contract value to be made towards performance guarantee.
- 2.13. The defect liability period will be for 12 months from the date of completion of work
- 2.14. The vendor should arrange for requisite road permit wherever applicable. CCIC will place orders on vendor's Kolkata Office.
- 2.15. All the fittings and fixtures to be certified by CCIC officials on production of sample prior to installation.
- 2.16. Canvassing in any form in connection with Bids is strictly prohibited and Bids submitted by vendors who resort to such practices are liable to be rejected.
- 2.17. Any person deputed on site should be covered under ESI. Any accidental injury to the person deputed by third party or bidder should be borne by the bidder. Under no circumstance will CCIC indemnify for such purposes.

2.18 ELIGIBILITY CRITERIA

S. No.	Criteria
A.	Experience of having successfully executed similar value order for product bided during last 3 years ending on 31.3.2016 at either of the following(attach copies of work order/invoice /agreement in proof):
	Three similar completed works costing not less than amount equal to Rs.1,60,000/- or
	Two similar completed works costing not less than amount equal to Rs.2,00,000/- or
	One similar completed work costing not less than amount equal to Rs. 3,00,000/-or
B.	Average annual financial turnover during last three years, ending 31 st March 2016 is above Rs. 4 lakhs (attach proof)
C.	Should have minimum experience of 3 years (attach proof).
D.	Should have a valid PF/ESI registration number (Attach Proof)



3. CONDITIONS GOVERNING THE TENDER:

Signature: The authorised person(s) should sign the Tender Document and related Annexures only. A copy of the letter issued by competent authority authorising the person(s) to sign on behalf of the company should be enclosed.

4. Delivery:

4.1. The fixtures should be delivered (Supply installation and testing basis) within **45 days**, from the date of placing the Purchase order. In case any vendor awarded the contract is unable to deliver equipment by the stipulated delivery date, CCIC will charge a **penalty of 1%** of order value for every day of delay, subject to a **maximum of 10%** of the order value or will cancel the purchase order. The amount of penalty so calculated shall be deducted at the time of making payment. In the event of cancellation of the order, the vendor shall not be entitled to any compensation and EMD will be forfeited. Time shall be the essence of the contract. **No Advance Payment will be released along with purchase order.**

4.2. CCIC reserves the full right to take any action as it deems fit in case the vendor does not make delivery by the stipulated delivery dates including forfeiture of Security Deposit held with CCIC.

5. **Quantities liable to vary:** The quantities are liable to alteration. It should be clearly understood that the contract is not a lump-sum contract. Payment shall be regulated on the actual quantities of supply made at the accepted rates.

6. **Vendor not to make any alteration in document:** No alterations, which are made, by the vendor in the specifications or probable quantities accompanying this notice shall be recognised, and if any such alterations are made, the Bid shall be invalid. Any Bid, which purports to alter, vary or omit any of the conditions herein, is liable to be rejected.

7. Vendor to gather all information for/bear cost for submitting Bids:

7.1. The vendor must obtain for himself on his own responsibility and at his own expenses all the information necessary including risks, contingencies and other circumstances to enable him to prepare a proper Bid and to enter into a contract with CCIC.



- 7.2. The vendor should also bear all the expenses in connection with the preparation and submission of his Bid.
- 7.3. The vendor whose Bid is accepted shall not be entitled to make any claim for increase in the rates quoted and accepted.
8. Rates should be complete, adequate and cover all taxes, contingent costs including insurance. The Bid must be complete in itself, properly worked out to cover all the vendor's obligations under the contract and all matters and things necessary for the proper completion of the work, and the rates quoted therein must be correct and sufficient to cover the vendor's costs, overheads and profits etc, completely for the individual items of work including cost for all necessary materials and labour, taxes, excise or any other such tax or duty levied by Govt., Central or State or Local Authority as on the date of submitting Bids, if and as applicable, insurance against loss or damage by fire, theft or other usual risks during transit, and till the work is completed at site and handed over to the CCIC in all respects according to the true meaning and intent of the contract.
9. **Quoted rates not subject to escalation:** The rates should not be subject to any escalation in prices of components, basic material, exchange rate, taxes, duties, railway/freight and the like, labour rates, Octroi etc.
10. The rate should be firm for a period of six months from the date of submission of bids
- 11. Rights of CCIC:**
- 11.1. CCIC does not bind itself to accept the lowest quote and reserves the right to reject any or all the quotes received, without assigning any reason therefore.
- 11.2. While placing the Purchase Order, CCIC further reserves the right to delete or reduce any item without assigning any reason therefore.
- 12. Assigning Work:** The work or any part of it should not be transferred, assigned or sub-let without the written consent of CCIC.
- 13. Other agencies at work:** The vendor shall be required to co-operate and work in co-ordination with and afford reasonable facilities for such other agencies/specialists as are/may be employed by CCIC on other works/sub-works in connection with the project/scheme of which this work forms part and in this connection it shall be deemed that the vendor has prior to submitting the Bid inspected the premises and taken all circumstances into consideration.



14. Acceptance Testing:

14.1 Inspection/Acceptance test shall be carried out to the satisfaction of CCIC.

14.2 The Inspection/Acceptance Test shall be designed by CCIC and conducted by CCIC's officials to their satisfaction. The vendor shall provide/extend necessary assistance to CCIC in the conduct of the acceptance tests/inspection.

15. Release of Shipment from the Check Post: It is to be clearly understood that items shipped to CCIC, will be got cleared from any Check post by the vendor himself.

16. PAYMENT TERMS/NEFT-RTGS MANDATE :

16.1

- 70% of the amount on production of bill subject to completion of work of the bill raised to a maximum of Rs.1,00,000 after inspection and acceptance by CCIC per bill.
- 25% of the entire bill amount to be paid on completion of the work within scheduled time frame with the last bill raised.
- 5% of the entire bill amount to be paid on completion of the defect liability period of 12 months from the date of completion of work.

16.2 The vendor should submit the bills to the Manager (CCIC, Kolkata) office that have issued the relative Purchase Order. The payments will be processed and Payment will be made after due approval after deduction of tax, duties, cess, etc. on prevailing rates for the time being in force.

16.3 The payment shall be made through RTGS/NEFT for which enclosed RTGS mandate form is required to be submitted with the bid.

16.4 **Penalty Clause:** 1% deduction on total value per day of delay subject to 10% of the contract amount after which the contract may be cancelled without compensation to the contractor along with forfeiture of EMD. The delivery (SIT basis) should be completed within 45 days from the date of award of tender

16.5 **DOCUMENTS TO BE ENCLOSED:** Invoice(s) reflecting taxes and duties, delivery challan duly acknowledged by the consignee, packing slip, Installation Report covering all the items supplied and duly signed by the department evidencing satisfactory installation of the items supplied etc, **all in duplicate**. The Invoice



and Delivery Challans should indicate the list of items. **A copy of the relative Purchase Order should also to be submitted along with your claim.**

17. **Transfer of Ownership:** Transfer of ownership of the property shall be effective as soon as the fixtures are delivered, checked, tested and accepted by CCIC.
18. **Insurance:** Vendor shall arrange for suitable transit insurance cover at no extra cost to CCIC, which will cover the period till the system is delivered as mentioned above in point no 8.
19. **Warranty:**
 - 19.1. The vendor/supplier shall warrant that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials & workmanship.
 - 19.2. All the items supplied under this tender should carry 12 months unconditional onsite comprehensive warranty.
 - 19.3 Within the period of warranty/maintenance cover, CCIC shall have the right to shift the Fixtures to an alternate site of its choice, if required.
20. **Subcontracting /Assignment:** The vendor shall not, without the prior written consent of CCIC OF INDIA LTD., sub-contract or permit anyone other than the vendor's own personnel to perform any of the work, services or other performance required of the vendor.
21. All disputes and differences of any kind whatsoever arising out of or in connection with this purchase order shall be referred to arbitration. The arbitrator will be Managing Director, CCIC or anyone appointed by MD, CCIC and the decision of the arbitrator(s) shall be final. Such arbitration shall be governed by the provisions of the Indian Arbitration Act.
22. **Force Majeure**
 - 22.1 Notwithstanding the provisions mention in the document, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
 - 22.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not



foreseeable. Such events may include, but are not restricted to, acts of the CCIC either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, and freight embargoes.

- 22.3 If a Force Majeure situation arises, the supplier shall promptly notify the CCIC in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by CCIC in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 22.4 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- 22.5 In case due to a Force Majeure event the purchaser is unable to fulfil its contractual commitment and responsibility, the purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above subparagraphs.

**ACCEPTED THE ABOVE CONDITIONS
SIGNATURE OF THE VENDOR WITH SEAL**



Benefits to Micro and Small Enterprises

- i) Exemption from submission of Earnest Money/Bid Security : MSEs (and not their dealers/distributors) registered with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME are exempted from submission of Bid Security/Earnest Money provided they are registered for the items they intend to quote.

- ii) Documents Required to be submitted by MSEs : Micro or Small Enterprises (MSE) registered with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME shall submit copy of valid Registration Certificate for the items they intend to quote along with the bid. The Registration Certificate should clearly indicate the monetary limit, if any and the items for which bidder are registered with any of the aforesaid agencies. In case bidding MSE is owned by Schedule Caste or Schedule Tribe entrepreneur, valid documentary evidence issued by the agency who has registered the bidder as MSE owned by SC/ST entrepreneur should also be enclosed.

- iii) Performance Security : Micro and Small Enterprises registered with District Industry Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME however, should note that Performance Security shall be required to be submitted by them for orders/contracts placed by CCIC on them.

- iv) Purchase Preference :- In tender, participating Micro and Small Enterprises quoting price within price band of L1+15% shall also be allowed to supply a portion of the requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than an MSE and such MSEs shall be allowed to supply at least 20% of total tendered value. In case more than one such MSEs, the supply will be shared proportionately (to tendered quantity).

In case of tender item is non-splitable or non-dividable, etc: MSE quoting price within price band L1+15% may be awarded for full/complete supply of total tendered value to MSE, considering spirit of Public Procurement Policy, 2012 for enhancing the Govt. Procurement from MSE.

Out of 20% target of annual procurement from MSEs, a sub target of 4% (i.e. 20% out of 20%) will be earmarked for procurement from MSEs owned by



SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the Tender Process or meet the tender requirements and the L1 price, the 4% sub-target for procurement earmarked for MSEs owned by SC/ST entrepreneurs will be met from other MSEs.

Definition of MSEs owned by SCIST is as given under:

- (a) In case of proprietary MSE. proprietor(s) shall be SC/ST
 - (b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit
 - (c) In case of Private Limited Companies, at least 51% share shall be held by SCIST promoters.
- v) In case a supplier (other than Micro/Small Enterprise) against an order placed by CCIC procures materials from their sub-vendor who is a Micro or Small Enterprise registered with District Industry Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME, with prior consent in writing from CCIC, the complete details (i.e. name of the subcontractor, value of sub-contacted work, copy of valid MSE registration certificate etc.) of the sub-contractor(s) shall be furnished by the supplier to CCIC. All other terms and condition of the tender will remain unchanged.



TECHNICAL BID



Central Cottage Industries Corporation of India Limited
Metropolitan Building, 7, J L Nehru Road, Kolkata - 700013.

Tender for Flooring (Stone) Works at Ground Floor to CCIC Kolkata Showroom.

Technical Bid

Sr. No.	Particulars			
1.	Name of the party.			
2.	Address			
3.	Name of contact person			
4.	Names of Owner(s)/Partner(s)/ Director(s) Please enclose copy of the registered partnership deed / memorandum and articles of association			
5.	Telephone No.	Office: _____ Shop : _____ Residence: _____ Mobile : _____ Fax No.: _____		
6.	Number of years of experience in the trade.(Attach proof)			
7.a)	Turnover (Rs. In lakhs) for FY Please enclose Documentary proof (Balance sheet & profit & loss account) or Turnover certificate certified by CA.	2013-14		
		2014-15		
		2015-16		
b)	Civil work completed (Nos. costing)	2013-14 (Nos.)	2014-15 (Nos.)	2015-16 (Nos.)
	(i) upto Rs. 4 lakh.			
	(ii) Rs 4 and above and upto Rs 8.00 lakhs.			
	(iii) Rs. 8.00lakhs and above Attached proof of work completion / Experience certificate.			
8.	Detail of products, source of manufacture			



9.	TIN NO.	
10.	PAN No.	
11.	Service Tax No.	
12.	Provident Fund No. ESI No. (Attach Proof)	
13.	(A) Whether MSE (Attach proof) (B) Whether MSE owned by ST/SC (Attach proof)	Yes/No Yes/No
14.	EMD An Earnest Money Deposit of Rs.20,000/- (Rupees Twenty thousand only) may directly transferred through NEFT/RTGS mode only as per details given in tender. (MSME/NSIC or DGS&D parties are exempted)	UTR No. _____ Date _____ Amt. _____ Bank _____
15.	Date	
16.	Signature & Seal	

All Terms & conditions accepted.

Date:

Signature

Name



FINANCIAL BID



PROPOSED SHOW ROOM FACILITY FOR
M/s CCIC at Metropolitan Building, 7, J N Road, Kolkata - 13

Flooring and allied work					
S. No.	Specifications	Unit	Rate per Unit	Quantity	Amount in INR
SECTION - E FLOORING & PAVING					
E01	Fixing stone flooring - Kota make with leather finish laid over 20 mm thk. Cement mortar bed of CM 1:4(cement :coarse sand)with 3mm specer and closed jointed & filled up with approved shade cement based (Roff make) grout to approval of the architect, finished	Sqft		4000	
E02	Fixing stone flooring - Kota make with leather finish skirting (100mm high) fixed with Cement paste closed jointed & filled up with approved shade cement based grout to approval of the architect, finished to required slope and level, curing, rubbing, cleaning, including wastages etc.	Rft		400	
	TOTAL OF E :-				

Taxes as applicable:

Total Amount:

CENTRAL COTTAGE INDUSTRIES CORPORATION OF INDIA LTD.
Metropolitan Building
7, J N Road, Kolkata -13

Mandate for payment through NEFT/RTGS

(Please use capital letters only)

1.	Name of the party	
2.	Party address	
3.	Contact No.	
4.	Email ID	
5.	PAN No.	
6.	Aadhar Number	
7.	Name of Bank Account holder	
8.	Bank A/C No.	
9.	Bank Name	
10.	Branch Code/ Address	
11.	IFSC Code	
12.	MICR Code	

1. **Cancelled cheque** of above mentioned account and **Copy of Pan Card** must be enclosed.
2. I hereby declare that particulars given above Point No.1 to 12 are correct and complete, if the transaction is delayed or not effect at all for reason of incomplete of incorrect information, I would not hold the CCIC OF INDIA LTD. responsible.
3. I also under take that I shall inform any changes in my bank account particulars in future to CCIC failing which payment shall continue to be made as details to CCIC by me, for which CCIC shall not be held responsible.
4. Certified that the particular furnished above are correct as per knowledge.

Date : _____

(Signature of party)