**THE COTTON CORPORATION OF INDIA LTD.**
**(A Government of India Undertaking , Ministry of Textiles)**
**BRANCH OFFICE: MAHABUBNAGAR Industrial Estate, Mettugadda,**
**Mahabubnagar - 509 001.**
**Phone Number :08542-222213/222212/222210,Fax Number:08542-222211**
**E-Mail: mahabubnagar@cotcorp.com Website: www.cotcorp.gov.in**
**Ministry web: www.texmin.nic.in**

Ref: CCI/MBNR/Admin/Scrap /2025-26/ Date: 17.11.25

**SHORT TERM RE -TENDER NOTICE FOR DISPOSAL OF UNSERVICEABLE ITEMS (OFFICE EQUIPMENT, COMPUTER & LAB EQUIPMENTS).**

The Cotton Corporation of India Ltd, Branch Office Mahabubnagar intend to invite sealed tenders from the parties for disposal of unserviceable items such as Air conditioner, Computers, printers and other items on "as is where is basis" lying at Mahabubnagar office.

The interested parties may inspect Branch Office Mahabubnagar and are requested to send duly filled tender form in sealed envelope mentioning "**SHORT TERM RE-TENDER NOTICE FOR DISPOSAL OF UNSERVICEABLE ITEMS (OFFICE EQUIPMENT, COMPUTER & LAB EQUIPMENTS)** on or before 25.11.2025 up to 15.30 hrs. at the above address along with EMD of Rs. 5000/- (Rs. Five Thousand only) through Demand Draft / Pay orders drawn in favour of THE COTTON CORPORATION OF INDIA LTD, payable at Mahabubnagar or through online payment. Tender form along with terms and conditions is available at our office on all working days and also available in www.eprocure.gov.in and www.cotcorp.org.in websites. The same will be opened on 25.11.2025 at 16.00 hrs.

The Corporation reserves the right to accept or reject any / or all the tenders. However, tender may seek reasons for rejection.

**Dy. General Manager**

Terms & Conditions

1) The last date of submission of the tender to this office on 25.11.2025 at 15.30 hrs. The date of opening of the tender is on 25.11.2025 at 16.00 hrs
2) Tender should be submitted in sealed envelope superscripted as "**SHORT TERM RE -TENDER NOTICE FOR DISPOSAL OF UNSERVICEABLE ITEMS** " to The Dy. General Manager, The Cotton Corporation of India Ltd, Branch Office Mahabubnagar and shall drop the same in the Tender box kept at the office address on or before 15.30 p.m. on 25.11.2025 as under:

   a. Envelope "A" Technical Bid (Bid-I) along with EMD of Rs 5,000/- and signed Terms & Conditions with all relevant documents desired duly sealed & signed.
   b. Envelope "B" Financial Bid (Bid-II)
   c. Envelope "C" should contain envelopes A & B

3) Party should submit their tender duly signed along with the requisite EMD. Tender form received after the stipulated time and date will not be accepted.
4) All columns in the tender form should be filled clearly and legibly. Tender form found incomplete is liable to be rejected. Over writings and correction of figures are not allowed.
5) Party has to pay Rs. 5000/- towards EMD along with the Tender by way of DD (any nationalized/Scheduled Bank) / Pay Orders in favour of The Cotton Corporation of India Ltd., payable at Mahabubnagar or through online payment. The same may be adjusted against the final payment to be payable. EMD received from bidders will be returned to unsuccessful bidders without interest immediately after the process of selecting the highest bidder is over.
6) **Tenderer who have already made payment for EMD in respect of tender notice dated 08.10.25 & 08.11.25 may not make payment for EMD, if not refunded**.
7) For Making Online payments tenderer can deposit amount in below bank account details:

| | |
|---|---|
| Name of Bank | : Union Bank |
| Account No | : 331001010171094 |
| Branch | : Mahabubnagar |
| IFSC Code | : UBIN0533106 |

8) The items shall be sold to the highest bidder who has offered the highest rate as a whole. No items once disposed to the successful bidder shall be taken by the Cotton Corporation of India Ltd., Mahabubnagar.
9) Final decision to accept / reject the tender shall be taken by the Competent Authority of CCI. The party shall abide by all terms and conditions prescribed by The Cotton Corporation of India Ltd.
10) The applicant must submit the copy of PAN & AADHAR along with the tender.
11) The party shall undertake to compensate the Corporation for any loss arising out of willful act of the tenderer or causes any kind of damage to the Corporation property.
12) The expenses if any towards Labour, Transport, Equipment, Bags and packing material required for carrying the equipments shall be arranged by the party.
13) The successful bidder has to make full payment within two days after confirmation. Failing which the offer may be withdrawn / cancelled and EMD shall be forfeited.
14) The successful bidder shall be required to lift / remove all the items within three days from the date of work order by making full payment and prevailing tax. On failure to do so, the

corporation has right to forfeit the entire amount of the bidder and dispose the items to alternate bidder.

15) The tenderers are advised to inspect the items earmarked by the office for sale / disposal before submitting their tender. The intending bidders may verify and satisfy themselves with the quantities as well as quality / condition of materials lying at the site and submit their tender accordingly. The Cotton Corporation of India Ltd will bear no responsibility in this regard. No claim whatsoever w.r.t the quantity / quality / condition of said materials or otherwise will be entertained after submission of bid by intending tenders.

Note : The expenses towards carrying, loading and any other labour charges for removing from our office etc., shall have to be borne by the buyer.

I agree to all the terms and conditions appended to the tender and any other allied works related to above, as entrusted by the Corporation and declare to abide by the same.

Date:

Place:

Signature:

Name /Address of the party:

Phone No:

Address Stamp:

## TECHNICAL BID (BID-I)

SHORT TERM RE - TENDER FORM FOR DISPOSAL OF UNSERVICEBLE ITEMS "OFFICE EQIUPMENT, COMPUTERS & LAB EQUIPMENTS"

1. Name and address of the Bidder :
2. Telephone Number :
3. Mobile Number :
4. E-mail Address :
5. PAN No. :
6. GST (If any) :
7. Details of EMD (DD No.)/UTR No And date :
8. Drawee Bank :
9. Amount in (Rs.) :
10. Amount in (Words) :

I/We declare that I/my representative have inspected the all the items items specified as per the list attached as (Annexure-1) with tender and am/are interested to purchase the same on "As is where is basis".

The consolidated price should be inclusive of all miscellaneous charges like transportation, labour or any other expenses etc.

I/We have gone through the terms and conditions given in the tender document and agree with the same. I/We understand that in the event of non-compliance of the terms and conditions of the tender my/our EMD shall be forfeited by CCI, Mahabubnagar.

(Signature of the Bidder with Date)
Name of the Bidder:
Seal:

ANNEXURE – 1

## LIST OF ITEMS

| Sr. No | Particulars | Name of items | No.of.items |
|---|---|---|---|
| 1 | Computer Equipment | ACER PC M200 COMPUTERS | 3 |
| 2 | Computer Equipment | WIPRO COMPUTER | 1 |
| 3 | Computer Equipment | ACER VERITON COMPUTER | 1 |
| 4 | Computer Equipment | ACER VERITON COMPUTER | 3 |
| 5 | Computer Equipment | EPSONP100 | 1 |
| 6 | Computer Equipment | EPSONP100 | 1 |
| 7 | Computer Equipment | EPSONP100 | 1 |
| 8 | Computer Equipment | EPSONP100 | 1 |
| 9 | Computer Equipment | EPSONP100 | 1 |
| 10 | Computer Equipment | EPSONP100 | 1 |
| 11 | Computer Equipment | EPSONP100 | 1 |
| 12 | Computer Equipment | EPSONP100 | 1 |
| 13 | Computer Equipment | EPSONP100 | 1 |
| 14 | Office equipment | TOWER AIR CONDITIONERS | 2 |
| 15 | Office equipment | SPLIT AIR CONDITIONERS | 1 |
| 16 | Office equipment | VOLTAS SPLIT AC 2 TON | 1 |
| 17 | Office equipment | LOCK PAD (10lIV) GODREJ 75 MM | 85 |
| 18 | Office equipment | LOCK PAD (10lIV) GODREJ 75 MM | 12 |
| 19 | Office equipment | NAV-TAL 7 LEVERS (2 KEYS) 3290 | 48 |
| 20 | Lab Equipment | PORTABLE MICRONAIRE METRE | 1 |
| | | | **167** |

**FINANCIAL BID (BID-II)**

My/Our consolidated rate for all the items as per Annexure I is given below: -

Total Bid Amount: Rs._____

Amount in words: (Rs._____ only)

1) I/ We agree to pay the amount towards GST as applicable as extra for the above quoted amount.
2) I/We have gone through the terms and conditions given in the tender document and agree with the same. I/We understand that in the event of non-compliance of the terms and conditions of the tender, our EMD shall be forfeited by the Corporation.

Date:

(Seal & Signature of the Tenderer)