भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.

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

सूचना का अधिकार

प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन प्लॉट नं. 3/ए, सेक्टर 10, सीबीडी बेलापुर, नवी मुंबई – 400 614.
ADMN. & REGD. OFFICE : Kapas Bhavan, Plot No. 3/A, Sector 10, CBD Belapur, Navi Mumbai - 400 614.
दूरभाष/PHONE : 2757 9217 • ग्राम/GRAM : "COTCORPIND" • फैक्स/FAX : (022) 2757 6030 - 9219 - 6069
ई-मेल/E-mail : headoffice@cotcorp.com CIN: U51490MH1971GOI014733
वेबसाइट: http://www.cotcorp.gov.in मंत्रालय की वेबसाइट: http://www.ministryoftextiles.gov.in

1	Title of the Tender	:	Sale of Scrap material on *"as is where is basis"* as per enclosed list (Annexure-I).
2	Tender Ref. No.	:	CCI/HO/Admin/Scrap/2023
3	Product Category	:	Disposal of scrap material
4	Sub Category	:	Disposal of scrap material
5	EMD	:	Rs. 5000/-
6	Document Cost	:	NIL
7	Tender type	:	Works Contract
8	First announcement Date & Time	:	19.12.2023
9	Last Date & Time of Document Collection	:	All working days between 11.00 am to 5.00 p.m. up to 04.01.24
10	Last Date & Time of Submission	:	05.01.24 up to 15:00 hrs.
11	Opening Date & Time	:	05.01.24 at 15:30 hrs. only Technical Bid-I
12	Work description	:	Sale of Scrap material on *"as is where is basis"* as per enclosed list (Annexure-I).
13	Pre-Qualification	:	i). Permanent Account Number with Income tax Authority. ii). GST Number

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सं . भा.क.नि./ H.O/ Admin/ स्क्रैप/ 2023 दिनांक: 19.12.2023

निविदा सुचना

1. भारतीय कपास निगम लिमिटेड, कपास भवन, प्लॉट न.3 ए, सेक्टर न.10, सी बी डी बेलापुर, नवी मुंबई-400 614 के स्क्रैप सामाग्री की बिक्री **"as is where is basis"** के आधार पर संलग्न सूची (Annexure-I) के अनुसार संबद्ध कार्य कराने हेतु पात्र व अनुभवी एजेंसीयों /कंपनी से दो बोलियों प्रणाली में मोहरबंद कोटेशन आमंत्रित करता है ।
2. इछुक एजेंसी/ कंपनी लोकेशन भारतीय कपास निगम लिमिटेड, **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई - 400 614** में सोमवार से शुक्रवार कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच दि. 20.12.2023 से 04.01.2024 तक निगम के कार्यालय से सुचना देकर देख सकते है। कार्यालय दुरध्वनी क्रमांक : 022-27579217 विस्तार क्रं 428/415/438.
3. निविदा के विस्तृत नियम एवं शर्तों के साथ एजेंसी / कंपनी अपना प्रस्ताव भारतीय कपास निगम लिमिटेड् के पक्ष मे किसी भी अनुसुचित बैंको में से तैय्यार बयाना राशी रूपये 5000 /- (पांच हजार रुपये केवल) का डिमांड ड्राफ्ट/ पे आर्डर /बैंकर चेक मुबंई पर देय के साथ दे सकती है । अपेक्षित बिना बयाना राशी के साथ आपका प्रस्ताव स्वीकृत नही किया जायेगा ।
4. इछुक एजेंसी/ कंपनी अपनी कोटेशन अपराह्न 3:00 बजे दि. 05.01.2024 को या इसके पूर्व निगम की **चौथी** मंजिल पर रखी गई निविदा पेटी (टेंडर बॉक्स) **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614 मे डाल सकते है ।**
5. मोहरबंद कोटेशन निन्मानुसार भेजे

   लिफाफा "ए "– [तकनिकी बोलि -1 (i.e. seal and signed page no.5 to 9) एवं बयाना राशी],

   लिफाफा "बी "– वित्तीय बोलि -2 (i.e. seal and signed page no.10)

   लिफाफा "सी"–लिफाफा "सी " में लिफाफा "ए " और "बी" दोनों होने चाहिए ।

   प्रत्येक लिफाफे पर " स्क्रैप सामाग्री की बिक्री "as is where is basis" के आधार पर संलग्न सूची (Annexure-I) के अनुसार संबद्ध कार्य **"** , भारतीय कपास निगम लिमिटेड, **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई- 400 614** पर अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।
6. प्राप्त निविदा उसी दिन दि 05.01.2024 को अपराह्न 3:30 बजे उपस्थित निविदा प्रतिनिधी के समक्ष खोले जायेंगे ।

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

मुख्य महा प्रबंधक (प्रशासन(

भा.क.नि.
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No. CCI/HO/Admin/Scrap/2023/ Date: 19.12.2023

TENDER NOTICE

1. The Cotton Corporation of India Limited invites two bid sealed quotations from the reputed and experienced agencies/ firms/ scrap vendors for the sale of Scrap material on **"as is where is basis"** as per detailed list enclosed (Annexure-I), at The Cotton Corporation of India Ltd., Kapas Bhavan, Plot No. 3/A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614.

2. Interested party may visit the location during all office working days i.e Monday to Friday between 10:00 a.m to 5:30 p.m from 20.12.2023 to 04.01.2024 by intimation to The Cotton Corporation of India Ltd., Kapas Bhavan Plot **No. 3/A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614.** CCI Office contact No. 022-27579217 Extension No. 428/415/438.

3. Earnest money amounting **to Rs. 5000 /- (Rupees Five Thousand 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 quotation 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 05.01.2024.**

5. Sealed quotation documents may be submitted as under:

   Envelope A– [Technical bid-I (i.e. seal and signed page no.5 to 9) with all enclosures and EMD],

   Envelope B - (Financial bid-II) (i.e. seal and signed page no.10)

   Envelope C: Envelope "C" should contain both Envelope "A" & Envelope "B"

   Each envelope be subscribed as "Quotation **for the** sale of Scrap material on **"as is where is basis"** as per detailed list (Annexure-I) enclosed **at Kapas Bhavan, Plot No. 3/A, Sector-10, CBD Belapur, Navi Mumbai- 400 614 and should bear the full address of tenderer at left side bottom of the envelope.**

6. Quotations shall be opened on the same day i.e. on **05.01.2024 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.

CGM (Admin)

TENDER DOCUMENT FOR

Sale of Scrap material on "as is where is basis" as per enclosed list (Annexure-I) at Kapas Bhavan, Plot no-3A, Sector 10, CBD Belapur, Navi Mumbai-400614.

TECHNICAL BID- I

INDEX

Sr. No.	Particulars	Page No.
1	Submission of tender and Declaration	5
2	General Terms and Conditions of the Tender	6-7
3	Eligibility Criteria for Evaluation of Tender	8
4	Check list of documents attached	9

Date: _____

To,
The Cotton Corporation of India Ltd.,
Kapas Bhavan, Plot No.3A, Sector-10,
CBD Belapur,
Navi Mumbai- 400 614
5

Sub: Sale of Scrap material on "as is where is basis" as per enclosed list (Annexure-I) at Kapas Bhavan, Plot no-3A, Sector 10, CBD Belapur, Navi Mumbai-400614 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./ Cheque No. _____ dtd. _____ in your favour, towards earnest money deposit of Rs. 5000.

3 I/We have filled and signed each page of the tender documents and the same are enclosed herewith.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

GENERAL TERMS AND CONDITION OF THE TENDER

1. **Interested Party/Tenderer may visit Kapas Bhawan for inspection and to collect the tender document, on all working days between 11.00 am to 5.00 pm upto 04.01.2024.**

2. Tenders found received in the **Tender Box at Fourth Floor of Kapas Bhavan** upto the stipulated time, shall be opened on 05.01.2024 at 15:30 hrs., in the presence of tenderers who may wish to remain present.

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. Self attested copy of PAN card, GST certificate and EMD is must for technical eligibility criteria.

4. The period of completion of work of lifting of scrap will be 10 days from the date of issuance of work order by the Corporation. The sale of scrap material is on as is where is basis and expenses pertaining to lifting of material, labour, transportation etc will have to be borne by the tenderer.

5. Earnest Money Deposit (EMD) amounting to **Rs. 5000/- (Rupees Five Thousand only**) in the form of Crossed Demand Draft/Pay Order/Cheque drawn on any nationalized/scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Mumbai must accompany the Technical Bid-I.

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 EMD already paid shall be forfeited. This is applicable in case of the party surrenders itself from their quoted rates and not ready to execute even if found eligible for award of work by the Corporation or back out from the work by keeping it incomplete.

7. Before lifting the material, the successful tenderer shall have to deposit total amount of order within 5 days from the issue of work order in the form of Crossed Demand Draft/Pay Order/Banker's Cheque drawn on any of the nationalized/Scheduled Banks drawn in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Mumbai.

8. If the said work is not completed within the stipulated period, then penalty @ INR 200/- per day will be imposed subject to a maximum of 5% of total amount of the work order.

9. Damage of any kind in the CCI premises due to negligence of tenderer will be recovered from tenderer as assessed by the Corporation.

10. **EMD of the successful tenderer shall be retained and shall be released after 07 working days from the date of lifting of scrap.**

11. 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.

12. In case of any dispute or difference arising out of or in relation to this work, it 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.

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

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

ELIGIBILITY CRITERIA FOR EVALUATION OF TENDER

1. Name of the Agency /Firms/Individual	M/s.	
	Official Address	
	City	
	PIN	
	Tel.No.	(O) (R)
	Mobile No.	
	E-Mail.	
2. Earnest Money Deposit Amount & its details		Rs.5,000/- (Rupees Five Thousand Only) in favour of The Cotton Corporation of India Ltd. is enclosed.
	Drawn on	
	Vide DD/ PO/ Cheque No.	
3.Permanent Account Number (Self attested copy of PAN must be attached)	PAN No.	
4. GST Number (Self attested copy must be attached)	GST No.	

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (√) Mark

1. **a. Blank tender document collected from office enclosed**	Yes		No	
b. Tender document downloaded from web site enclosed	Yes		No	
2. Earnest Money Deposit Amount of Rs 5000/- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.	Yes		No	
3. PAN No. enclosed	Yes		No	
4. GST No. enclosed	Yes		No	

Signature and seal of Tenderer

Name

Capacity /authority to sign

Full address:

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Date: _____

To,
The Cotton Corporation of India Ltd.,
Kapas Bhavan, Plot No.3A, Sector 10,
CBD Belapur,
NAVI MUMBAI – 400 614

FINANCIAL BID-II

Sub: Sale of Scrap material on "as is where is basis" as per enclosed list (Annexure-I) at Kapas Bhawan, Plot no-3A, Sector 10, CBD Belapur, Navi Mumbai-400614**.**

Sir,

I/ We are submitting my/our Financial Bid for the following work as below: -

Sr. No.	**Particulars**	**Rate/LS**	**Total Value (Amount in INR)**
01.	**Quote for scrap material** on "as is where is basis" as per enclosed list (Annexure-I) including lifting of material, labour, transportation & taxes etc in complete.	Complete - one job (Lump Sum)	
	Total		

(In words Rupees._____)

Terms & condition:

1. The sale of scrap material is on ***"as is where is basis"*** and expenses pertaining to lifting of material, labour, transportation etc will have to be borne by the tenderer.
2. Self attested copy of PAN and GST must be attached.
3. Total Value (i.e. last column of above table) will decide H-1 quotation.
4. Before lifting the material the successful tenderer shall have to deposit total amount of order within 5 days from the issue of work order in the form of Crossed Demand Draft/Pay Order/Banker's Cheque drawn on any of the nationalized/Scheduled Banks drawn in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Mumbai.
5. If the said work is not completed within the stipulated period, then penalty @ INR 200/- per day will be imposed subject to a maximum of 5% of total amount of the work order.
6. EMD of the successful tenderer shall be retained and shall be released after 07 working days from the date of lifting of scrap.
7. Work should be carried out with prior permission of the Corporation.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

List of Scraps (Annexure-I)

List of scrap items (Miscellaneous items)			
Sr. No.	**Description**	**Qty.**	**Location**
1	Camera	7	Kapas Bhavan, CBD Belapur, Navi Mumbai
2	Fax Machine	6	
3	Speaker Systems (Quolt Battery)	2	
4	Speaker Systems (Cable)	5	
5	LCD TV	1	
6	Vaccum Cleaner	1	
7	Aquaguard Nova Water Purifier	1	
8	Fans	13	
9	Chair	41	
10	Emergency Lamp	5	
11	Stool	1	
12	Telephone	29	
13	Window Air Conditioner	3	
14	EPABX System	1	
15	Steel Cupboard	1	CCI Guest House, IT Colony, CBD Belapur, Navi Mumbai
16	Bed (Single)	1	
17	Sofa Set (1 Sofa+2 Chair)	1	
Total:		**119**	

List of scrap items (Computer Equipments)			
1	PC	3	Kapas Bhavan, CBD Belapur, Navi Mumbai
2	Printer	10	
3	Scanner	2	
4	UPS	12	
5	Laptop	5	
6	Mic	30	
7	Projector	1	

8	RAM	44	
9	Battery UPS	30	
10	Keyboard	1	
11	Server-HDD	2	
12	Battery Laptop	1	
13	Networking Equipment	2	
Total :		**143**	

****