भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(A Government of India Undertaking)
Sakar-I, 10th floor, Ashram Road, Nr. Gandhigram Railway Station
Opposite Nehru Bridge, Ahmedabad-380009 (Gujarat)
Tel No: 07-26588822 , 26588771, Fax No 079-26589717
CCI WEBSITE : www.cotcorp.org.in E-mail: ahmedabad@cotcorp.com
CIN:U51490MH1970GOI014733 GSTIN: 24AAACT4053B1ZY

निविदा सूचना

पुराने कंप्यूटर हार्डवेयर आइटम की बिक्री के लिए निविदा सुचना
TENDER NOTICE FOR SALE OF OLD COMPUTER HARDWARE ITEMS

भारतीय कपास निगम लि, अहमदाबाद कंप्यूटर हार्डवेयर आइटम की बिक्री के लिए निर्धारित प्रोफोर्मा में सम्बंधित फर्मो से मुहरबंद निविदाएँ आमंत्रित करता है| निर्धारित निविदा फॉर्म, नियम एवं शर्तों के साथ शाखा कार्यालय में किसी भी कार्य दिवस को कार्यालयीन समय में दिनांक 24.09.2019 शाम 05.00 बजे तक प्राप्त किये जा सकते अथवा हमारी वेबसाइट **www.cotcorp.org.in** एवं www.eprocure.gov.in से भी डाउनलोड किये जा सकते हैं| यह निविदाएँ TWO BID SYSTEM में होंगी| निविदाकर्ता के पास जीएसटी नंबर एवं आयकर PAN नंबर का होना अनिवार्य है| सभी पहलुओं से विधिवत तैयार निविदाएँ मुहरबंद लिफाफे में, जिस पर **" कंप्यूटर हार्डवेयर आइटम की बिक्री के लिए निविदा"** अंकित हो, धरोहर राशि रु. 2,000/- के साथ इस कार्यालय में दिनांक 25.09.2019 दोपहर **13.00** बजे तक स्वीकार की जाएँगी एवं उसी दिन सायं 3.00 बजे उपस्थित निविदाकर्ताओं के समक्ष खोली जाएंगी| निगम किसी भी निविदा को स्वीकार अथवा अस्वीकार करने का अधिकार अपने पास सुरक्षित रखता है|

सहायक महा प्रबंधक

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(Terms & Conditions)

1. The quoted price should be excluding GST.

2. The Vendors should submit sealed tenders in the prescribed format along with the EMD of Rs.2,000/- (Rupees two Thousand only) by way of Demand Draft / Pay Order of Nationalize Bank favoring "The Cotton Corporation of India Ltd." payable at Ahmedabad.

3. The Sold material will be handed over to the buyer in office premises of The Cotton Corporation of India, Ahmedabad, for any type of freight or transportation buyer will make necessary arrangement.

4. The buyer will have to deposit the full amount with in 5 days from the issuance of H1 order to qualified tenderer or before taking delivery of goods whichever is earlier.

5. The sold materials should be lifted within one-week time after issuance of order.

6. The vendor must have GST no. & PAN No. and it should be mentioned in the tender properly.

7. The Vendor may visit our office on any working days during working hours and see the condition of the hardware items.

8. The saleable items are **"as is where is"** basis and the Corporation will not entertain any claim about the same.

9. All the rights are reserved with the Corporation for rejection and acceptance of the tender application, the decision of the Corporation will be final and should be acceptable by both the parties.

10. In case the tenderer has any query about the tender/bid terms and conditions and/or tender/bid process, he may seek clarification from the Branch Office Ahmedabad

11. If the material is not lifted within one week time from the date of order, EMD will be forfeited.

12. This contract shall be governed by applicable Laws in India. If any dispute arises on this contract shall be subject to jurisdiction of Ahmedabad court only.

Submit your sealed tenders must be dropped in tender box placed at the office of The Cotton Corporation of India Ltd. Sakar-I, 10th Floor, Opposite Nehru Bridge, Nr. Gandhigram Railway Station on or before 25.09.2019 upto 13.00 PM. The same will be opened on the same day at 3.00 P.M. in presence of the representatives of the tenderers, who wish to remain present at time of opening.

कंप्यूटर हार्डवेयर आइटम की बिक्री के लिए टेक्निकल बिड - I

(Technical Bid - I)

1. पार्टी का नाम ----------

2. पार्टी के प्रतिनिधि का नाम ----------

3. पत्राचार के लिए पूरा पता ----------

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4. टेलीफोन नंबर ----------

5. धरोहर राशि ड्राफ्ट नंबर ---------- दिनांक ----------

राशि ---------- बैंक----------

6. जीएसटी नंबर (प्रति संलग्न करें) (अनिवार्य) ----------

7. पैन नंबर (फोटो कॉपी संलग्न करें) (अनिवार्य) ----------

दिनांक: **हस्ताक्षर मोहर सहित**

कंप्यूटर हार्डवेयर आइटम की बिक्री के लिए फाइनेंसियल बिड नंबर 2

FINANCIAL BID: II
(PRICE QUOTATIONS)

Description & Make	Nos.	Year of installation	Ratet (Per PC/Printer) (INR)	Total Amount (INR)
(A)C O M P U T E R S				
COMPUTER HCL - CORE 2 DUO	04	2009		
COMPUTER HP–INTEL COMPAQ P4	02	2006		
COMPUTER HP – CORE 2 DUO	01	2008		
DMP WIPRO LQ-DSI 5236	01	2009		
HP DESKJET 1050(AID)	01	2013		
EPSON LQ-2190	01	2013		
TOTAL A				
(B) GST/TAXES (IF ANY) PLEASE SPECIFY				
GRAND TOTAL (A+B)				

Note : For determining the H1, the total of rate quoted sr.no.1 to 6 above shall be taken into account

Signature of the Tenderer :_____

Name of the Tenderer :_____

Address & Seal :_____

Telephone No. :_____

Tender Submission :

Tenderer should submit the tender to Assistant General Manager, THE COTTON CORPORATION OF INDIA LTD., 'Sakar-I, 10th Floor, Opp. Nehru Bridge, Ashram Road, Ahmedabad-3800009.

(1) On or before due date and time, as under :
Envelope A : Sealed Envelope "A" marked as "Technical Bid-I" on the envelope should contain Technical Bid-I except financial bid.
Envelope B : Sealed Envelope "B" marked as "Financial Bid-II" on the envelope should contain Financial Bid-II (Price Quotations).
Envelope C : Sealed Envelope C should contain Envelope "A" and Envelope "B" duly superscripting **"TENDER FOR SALE OF OLD COMPUTER HARDWARE ITEM"**

Note : Each envelope should contain the name and address of the Tenderer.

(2) I/We hereby declare that I/We have downloaded the tender documents from the Cotton Corporation of India Ltd. website www.cotcorp.org.in / https://eprocure.gov.in and printed the same. I/We have verified the contents of the printed documents from the website and there is neither any addition nor any deletion nor any alteration to the content of the tender documents.

(3) I/We declare that the information/tender form downloaded is original and in the event of this being different from the original tender documents, my tender form may be rejected by the Corporation including forfeiture of Earnest Money.

(4) Date of opening of Technical Bid-I, 25.09.2019 at 15.00 p.m. in the presence of tenderers, who may remain present.

(5) Financial Bid-II for price quotations shall be opened on 25.09.2019 in respect of those tenderers, who qualify Technical Bid-I for specifications and other requirements.

(6) The tender should be signed by the person having necessary authorization.

(7) Tenders containing false, incomplete and/or inadequate information are liable to be rejected.

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Telephone No. :