भारतीय कपास निगम लिमिटेड

(भारत सरकार का उपक्रम - वस्त्र मंत्रालय) शाखा कार्यालय, हुबली.

THE COTTON CORPORATION OF INDIA LTD.

(A Government of India Undertaking - Ministry of Textiles)
Branch Office, 3rd Floor, W.B. Plaza, New Cotton Market,
HUBLI – 580029, KARNATAKA.
Ph: 0836 – 2356353/354/357, Fax 0836-2251960
E-MAIL: hubli@cotcorp.com Website: www.cotcorp.org.in

Ref: CCI/HBL/Admin/Printing/2019-20/ Date: 23.11.2019

SHORT TERM RE-TENDER NOTICE FOR SUPPLY OF PRINTING ITEMS 2019-20

The Cotton Corporation of India Ltd, Hubli invites sealed tenders from various reputed Parties for Supply of various Printing items required for Branch Office, Hubli. Interested parties may collect Tender forms from the office address mentioned above on any working day **upto 12.00 pm on 27.11.2019.** Sealed Tenders in prescribed form clearly super scribing "**TENDER FOR SUPPLY OF PRINTING ITEMS (2019-20)**" addressed to Dy. General Manager, The CCI Ltd, Hubli should be dropped in the Tender box kept in the office on or **before 27.11.2019 upto 03.00 P.M.** The interested parties have to submit an EMD of Rs.5,000/- (Rupees Five Thousand only) by way of Demand Draft/Pay Order/Bankers Cheque/ e-payment of any nationalized bank / scheduled commercial banks drawn in favour of "**The Cotton Corporation of India Ltd**." **payable at "Hubli"** for Printing Items. Tender can also be downloaded from CCI's website www.cotcorp.org.in and Government portal www.eprocure.gov.in. The Tenders received will be opened **on 27.11.209 at 04.00 P.M** in presence of the Tenderers who wish to remain present. The Corporation reserves its right to accept partially or fully or reject any tender. However the tenders may seek reasons for rejection from the corporation.

Deputy General Manager

RE-TENDER FOR SUPPLY OF PRINTING ITEMS 2019-20

BID – I (TECHNICAL BID

1	NAME OF THE SUPPLIER	
2	FULL POSTAL ADDRESS WITH TELEPHONE NO. / MOBILE NO.	
3	NAME OF THE PROPRIETOR/ PARTNERS/DIRECTORS	
4	DOING BUSINESS SINCE	
5	PAN NO. (COPY TO BE ENCLOSED)	
6	GST REGISTRATION NO.(IF ANY)	
7	EARNEST MONEY DEPOSIT (EMD)	D.D/P.O/Bankers Cheque No. :- _____ dated_____ Amount : Rs. _____ Bank_____ Or e-payment / NEFT UTR for remittance to our current account number 331701010030563 – IFSC : UBIN0533173 with Union Bank of India, Hubli No._____dt_____
8.	EXPERIENCE IF ANY (NAME OF THE ORGANISATION TO WHOM SUPPLIED)	

Sigature of the Tenderer:

Name of the Tenderer
/ Contact Person:

Address Stamp:
Telephone / Mobile No:

Date:
Place :

RE-TENDER FOR SUPPLY OF PRINTING ITEMS 2019-20

TERMS & CONDITIONS

1. Tenders should be submitted in the prescribed format in form of **"Bid-I and Bid-II"**. The service provider should submit these two bids in separate sealed envelopes duly marked as "Bid-I (Technical) and Bid-II (Financial)", then place the two sealed envelopes into one envelop duly sealed and super scribed as **"TENDER FOR SUPPLY OF PRINTED ITEMS 2019-20"**. Each envelope should contain the name and address of the vendor.

2. Tender form in prescribed format should be submitted in sealed cover addressed to **THE DEPUTY GENERAL MANAGER, THE CCI LTD., HUBLI** duly inscribed as "**TENDER FOR SUPPLY OF PRINTING ITEMS 2019-20"**, to reach this office on or before **03.00** p.m. on **27.11.2019** and tender shall be opened at **04.00** p.m. on the same day in presence of Tenderers or their representative's present.

3. Rates should be inclusive of all levies and handling/transportation charges for delivery at our Office **excluding GST**. Supply should be made as per specifications within specified time. The rates should be valid for supply of items upto One year from date of its finalization**.** Under no circumstance the rate will be enhanced.

4. Any amendments/over writing in rates, if any in the Tender should be duly countersigned by the Tenderer otherwise such tenders are liable to be rejected.

5. Each Tender should be accompanied by a **Demand Draft** for **Rs.5,000/-(RUPEES FIVE THOUSAND ONLY) AS EMD FOR PRINTING ITEMS** ONLY BY WAY OF D.D/PAY ORDER/ BANKERS CHEQUE/ E-PAYMENT OF ANY NATIONALISED BANK IN FAVOUR OF **THE COTTON CORPORATION OF INDIA LTD,** PAYABLE AT **HUBLI.** Tender without **E.M.D** will not be considered. The above amount shall be refunded without interest after completion of supply order. The EMD of the unsuccessful tenderers will be refunded after finalization of the tender.

6. In case the quality of printing items are not found in accordance with the specifications or the sample, the Corporation will be at liberty to reject such items and supplier is liable to make good any losses occurred due to the same.

7. If the quality of the printing stationary is not as per the specification and looking to the urgency, Corporation has liberty to accept the printing items, but appropriate deduction will be made from Tender rate.

8. If party is not able to supply the required Printing within the prescribed time, Corporation has liberty to fulfill its requirement from other supplier, any prices difference that is (Market Price/Tender rate) losses shall be recovered from party.

9. The quantity mentioned in the Tender is subject to change for increase / decrease as per the requirement.

10. Printed items should be delivered within 15 days from the date of supply order issued by the Corporation.

11. Printing items proof should be got approved from the authorized official of CCI BO Hubli within 5 working days and supply of printed material should be completed within 15 days from the date of placement of order by the Corporation.

12. The payment of bills shall be made after completion of order and receipt of the printed items, as per the quality & terms of the tender mutually agreed upon and within fifteen days from the date of receipt of the bills in the Branch Office, Hubli after deduction of TDS (if applicable).

13. PAN Number and GST registration Number (if registered) should also be mentioned in the Tender form and also copy of valid license certificate, PAN and GST duly attested, shall be submitted along with the tender form.

14. The Corporation has full right to reject the supply of the printed items if the same is not in conformity with the sample/specification. Once the tender is accepted partly or fully, tenderer has to abide by all the terms & Conditions and specification of printing quality and printing material standard.

15. **Once the tender is accepted by CCI and in case of any violation, the Corporation will have the right to forfeit EMD as well as to recover any other consequential losses.**

16. The Corporation reserves its right to accept or reject partly or fully any or all Tender without assigning any reason thereof.

17. In case of any dispute, the decision of the Deputy General Manager, **THE COTTON CORPORATION OF INDIA LTD., HUBLI** will be final.

I / We do hereby agree to abide by the above terms and conditions of the tender.

Signature of the Tenderer:

Name of the Tenderer:

Address Stamp:

Date:
Place:

RE-TENDER FOR SUPPLY OF PRINTING ITEMS 2019-20

BID – II (FINANCIAL BID)

From

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To

The Dy. General Manager,

The Cotton Corporation of India Ltd.,

Hubli.

Dear Sir,

Sub: **Tender for Printing Items - Reg**.

With reference to your tender notice dated 23.11.2019, we hereby submit our lowest rate for Printing & Stationery as under:-

Sl.no.	Particulars of printed stationary items	Quantity (Approx. Requirement)	Specifications			Rates per pads/reg
			Size (Height x Width)	No. of Sheets	Single or Multi-copies and Colour	
1.	DPR / DMR	50 Pads	8.5" x 13.25" Horizontal	300 sheets	1+2 White, Pink, Yellow (100 sets)	
2.	Daily Purchase Report	100 Pads	A4 Standard Vertical	100 sheets	Single White	
3.	Sample Slips	100 Pads	8.5" x 5.5" Vertical	100 sheets	Single White	
4.	Heap Results Register	20 Reg	12.3" x 15.7" Vertical	100 sheets	Single White	
5.	Postage Covers with Print (With Logo & Branch Address)	3,000 No's.	12.5 cm x 28.00 cm Good quality		White	
6.	Postage Covers (Without Address only "From / To" to be provided)	3,000 No's.	12.5 cm x 28.00 cm Good quality		White	
7.	Daily Processing Returns	50 Pads	A4 Standard Vertical	100 sheets	Single White	
8.	Cotton Seed Stock Register	20 Reg	15" x 10." Vertical	100 sheets	Single White	
9.	Cotton Seed Sale Contract Pad	20 Pads	15." x 10." Vertical	100 sheets	Single White	
10.	TA Claim Form	10 Pads	7.5" x 12.8" Horizontal	100 sheets	Single White	
11.	TA Settlement Form	05 Pads	7.5" x 12.8" Horizontal	100 sheets	Single White	
12.	Bales Press Weight List	50 Pads	A4 Standard Vertical	300 sheets	1+2 White, Pink, Yellow (100 sets)	

13.	Bales Delivery Weight List	25 Pads	A4 Standard Vertical	100 sheets	1+2 White, Light Green, Sky Blue (100 sets)	
14.	EOT Register (For Centres)	20 Reg	13″ x 8″ Vertical	100 sheets	Single White	
15.	Samples Forwarding Letter Pad	25 Pads	12″ x 7.8″ Vertical	100 sheets	Single White	
16.	Fortnightly Stock Statement Pad	10 Pads	7.2″ x 16.5″ Horizontal	100 sheets	Single White	
17.	Insurance Policy Register (For Centres)	25 Reg	12.5″ x 8.2″ Vertical	100 sheets	Single White	
18.	Insurance Policy Register (For Branch)	05 Reg	16″ x 12.5″ Vertical	200 sheets	Single White	
19.	TOT Pads	10 Pads	10″ x 7″ Vertical	100 sheets	Single White	
20.	Weekly Cotton Seed Report	20 Pads	8.5″ x 5.5″ Vertical	100 sheets	Single White	
21.	Transfer Slip for Bales	50 Pads	A4 Standard Vertical	100 sheets	Single White	
22.	Stock Value & Insurance Position pad	20 Pads	7.5″ x 12.5″ Horizontal	100 sheets	Single White	
23.	Attendance register	20 Pads	14.5″ x 11″ Vertical	100 sheets	Single White	
24.	Attendance Sheet Pads	10 Pads	Legal size 8.5″ x 14″ Horizontal	100 sheets	Single White	
25.	Daily / Weekly Insurance Pads	25 Pads	8.5″ x 11.5″ Horizontal	100 sheets	Single White	
26.	Visit Book Register	25 Reg	13″ x 8″ Vertical	100 sheets	Single White	
27.	Kapas Stock Register	25 Reg	15.7″ x 11.2″ Vertical	100 sheets	Single White	
28.	Bales Stock Register (For Godowns)	10 Reg	14.7″ x 10″ Vertical	100 sheets	Single White	
29.	Kapas Inward Register	30 Reg	8.5″ x 12″ Horizontal	100 sheets	Single White	
30.	Cotton Seed Outward Register	30 Reg	15″ x 10″ Vertical	100 sheets	Single White	
31.	Bales Outward Register	30 Reg	15″ x 10″ Vertical	100 sheets	Single White	

32.	Sample Drawing Register	10 Reg	13" x 8.5" Vertical	100 sheets	Single White	
33.	Letter Head Pad of CCI	10 Pads	A4 Standard Vertical Bond paper	100 sheets	Single White	
34.	Brown Sheet Roll	100 Meters	25" width thick sheet		Brown	

Note: Rates should be inclusive of all levies and handling/transportation charges for delivery at our office **excluding GST**.

Signature of the Tenderer:

Name of the Tenderer :

Address Stamp :

Date:

Place: