भा.क.नि.

CCI

THE COTTON CORPORATION OF INDIA LTD.
(A Government of India Undertaking)
BRANCH OFFICE:2ND & 3RD Floor, V.L.Chittimalla Complex, H.No.16-07-109, Laxmipuram,
Near Old Grain Market, Warangal – 506002 (T.S.)
CIN:U51490MH1970GO1014733
Phone No.0870–2565088, 2429394, Fax No.0870-2501451
Website: www.cotcorp.gov.in. **E-Mail:** warangal@cotcorp.com **Ministry web: www.texmin.nic.in**

REF: CCI / WGL /ADMN/2019-20/ DATE: 03.10.2019

TENDER NOTICE FOR SUPLY OF PRINTED FLEX BANNER / PAMPHLETS

THE COTTON CORPORATION OF INDIA LTD, BRANCH OFFICE, WARANGAL INVITES SEALED TENDERS FROM REPUTED SUPPLIERS OF PRINTED FLEX BANNER/ PAMPHLETS (.) THE PRESCRIBED TENDER FORM ALONGWITH TERMS AND CONDITIONS CAN BE OBTAINED FROM THE BRANCH OFFICE ON ANY WORKING DAY ON PAYMENT OF **RS.112/-(**RUPEES ONE HUNDRED AND TWELVE ONLY) BY WAY OF D.D./PAY ORDER (.) SEALED TENDER ALONGWITH EMD OF **RS.5,000/-(**RUPEES FIVE THOUSAND ONLY) BY WAY OF D.D/PAY ORDER OF ANY NATIONALISED BANK IN FAVOUR OF THE COTTON CORPORATION OF INDIA LTD, PAYABLE AT WARANGAL SHOULD REACH ON OR BEFORE **11.10.2019** UPTO **02.00PM** AND SAME SHALL BE OPENED ON THE SAME DAY AT **02.30PM** THE TENDER CAN BE DOWNLOADED FROM WEB-SITE OF THE CORPORATION http://www.cotcorp.org.in OR AT GOVT. PORTAL http://www.eprocure.gov.in. MSME AND STARTUP FIRMS ARE EXEMPTED FROM TENDER FEES AND EMD ON PRODUCTION OF VALID MSME / STARTUP CERTIFICATE. DECLARATION OF UAM NUMBER BY MSME BIDDERS ON CENTRAL PUBLIC PROCUREMENT PORTAL (CPPP) IS MANDATORY FAILING WHICH SUCH BIDDERS WILL NOT BE ABLE TO ENJOY THE BENEFITS AS PER PP POLICY FOR MSMEs ORDER, 2012(.)

DY. GENERAL MANAGER

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भारतीय कपास नगिम लमिटिड :: वरंगल

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GST No.36AAACT4053B2ZS **CIN: U51490MH1971GO1014733**

TECHNICAL BID – I

नविधि फार्म क्रमांक / Tender form No.: _____

जारी करने की तारीख / Date of issue : 03.10.2019

प्रस्तुत कारने की अंतमि तारीख / Last date of submission: 11.10.2019 upto 02.00 PM

नविधि खोलने की तारीख / Date of opening of tender : 11.10.2019 at 02.30 PM

Tender form for supply of Printed Flex Banner/Pamphlets

1.	NAME OF THE FIRM	
2.	FULL POSTAL ADDRESS WITH TELEPHONE NO. / MOBILE NO.	
3.	NAME OF THE PROPRIETOR / PARTNERS / DIRECTORS.	
4	PAN No. (Photo copy of the PAN card to be enclosed)	
5	EARNEST MONEY DEPOSIT (EMD)	D.D. No:_____ Dated:_____ Amount Rs:_____ Drawn on_____
6	WHETHER FIRM IS UNDER MSME CATEGORY (Copy of valid MSME Certificate should be enclosed)	YES/NO

Terms and Conditions :

1) Tenders in prescribed format in sealed cover addressed to The Dy. General Manager, CCI Ltd., Warangal duly super scripted as "Tender for Supply of Printed Flex Banner/Pamphlets" should reach office on or before 11.10.2019 upto 02.00 PM. The received tenders shall be opened on the same day i.e., on 11.10.2019 at 02.30 PM in presence of tenderers or representative who wish to remain present.
2) **Interested parties should submit their tenders in the following manner:**

   Envelope "A": Sealed Envelope "A" marked as Technical bid – I, on the envelope should mention Technical Bid –I along with EMD, Photostat copy of PAN card and MSME Certificate (If applicable).
   Envelope "B": Sealed Envelope "B" marked as Financial Bid-II on the envelope should mention Financial Bid only.
3) The Rates quoted by the interested parties should be as per the prescribed format inclusive of all taxes (Excluding GST). Supply should be made as per specifications within the specified time. Any amendments / overwriting in rates, if any in the quotation should be duly countersigned by the tenderer otherwise such quotations shall be reliable to reject.
4) The rates are inclusive of transportation of the Printed Flex Banner/Pamphlets to the branch office, Warangal.
5) Printers may verify the proformas along with them for the purpose of printing at the above address during working hours on any working day before submission of their tender form.
6) The corporation may accept/reject any/all part/full tender without assigning any reasons whatsoever and the decision of the Branch manager is final and binding on all.
7) Pan number should be mentioned in the Technical Bid-I of the tender form.
8) The rates should be applicable for Six months from the date of issuance of work order.
9) Interested parties shall have to submit their sealed tenders mentioned as per Sr.No.2 above along with EMD of Rs.5,000/-(Rupees Five Thousand only) by way of Demand Draft of any nationalized bank drawn in favour of "The Cotton Corporation of India Ltd. payable at Warangal. The EMD amount shall be paid to the party after completion of the contract work.
10) In case the quality of Printing item is 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.
11) The Corporation reserves its right to increase / decrease the quantity of items to be supplied by the successful bidder without assigning any reason thereof. The quantity mentioned in the quotation is subject to change as per requirement.
12) The qualified party has to supply the required order quantity within 7 days from the date of receipt of work order failure to which the corporation would have no other option but the liberty to fulfill its requirement from other suppliers and any prices difference that is (Market price / tender rate) losses whatsoever shall be recovered from party.
13) Ink used for printing of Flex should be of good quality to with stand on any climate condition such as rain or hot climate. The printed ink on the Flex should with its be durable atleast for a period of one year from the date of supply.
14) Flex banners should be supplied with necessary provision of hanger or holes for Fixing.
15) Rates quoted will be valid for period of One year from the date of work order.

DECLARATION

A. We confirm having read and understood all the terms and condition of this tender notice and here by undertake unconditionally to abide by them all for fullest compliance thereof failure which the Corporation reserves its right to forfeit the EMD of Rs.5,000/- and at the same time would recover from me any extent of loss sustained during such course.
B. We confirm that all the Items to be delivered will be as per the Technical Specifications / Branded Items specified in the tender form, failure to which the Corporation also reserves its right to reject the Work Order.
C. The decision of the Corporation will be treated as final & accepted subject to any dispute whatsoever pertaining to the tender.

Authorized Signature:_____

Name of The Tenderer:_____

Address of the Tenderer with Seal:_____

_____

Place:_____

Date:_____

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FINANCIAL BID-II

TENDER FOR PRINTED FLEX BANNER/PAMPHLETS

I). Supply of Printed Flex Banner:

Sno	Name of the Item	Size Sq.Ft	Quantity Approx	Rate to be quoted per Banner(Inclusive of all taxes) excluding GST
1	Multi Colour Flex Banner (Quality as per sample)	8 x 4	200	
		6 x 4	100	
		5 x 4	50	
		4 x 3	50	

II). Supply of Printed Pamphlets :

Sno	Name of the Item	Quality	Quantity Approx	Lump Sum Rate to be quoted(Inclusive of all taxes) excluding GST
1	Pamphlets (Quality as per sample)	A4 Size Colour Paper 70 gsm	1,00,000 Copies	

The Terms and conditions are accepted as per Technical Bid-I and abide by us.

Authorized Signature:_____

Name of The Tenderer:_____

Address of the Tenderer with Seal:_____

_____

Place:_____

Date:_____