THE COTTON CORPORATION OF INDIA LTD
(A Govt. of India Undertaking)
KAPAS BHAVAN, 4/2ASHOK NAGAR,. P.B NO: 227
GUNTUR-522002
PH.NO:0863-2233472 FAX: 0863-2357472
EMAIL: *guntur@cotcorp.com,*

CCI/GNT/ADM/2020-21/ Dt.07.09.2020

TENDER NOTICE

We invite sealed tenders from reputed parties for supply of Printing Items. Tender forms along with terms & conditions can also be downloaded from our website www.cotcorp.org.in or from Govt. Portal http://eprocure.gov.in. The tenderer should deposit EMD for Rs.10,000/- along with Tender, in favour of "The Cotton Corporation of India Ltd., payable at Guntur, by way of DD on any nationalized bank/scheduled bank. Tenders should reach this office on or before 18.09.2020 at 3.00 P.M. Tenders shall be opened on the same day at 3.30P.M., in the presence of tenderers who wish to remain present.

BRANCH MANAGER

THE COTTON CORPORATION OF INDIA LIMITED, BRANCH OFFICE :: GUNTUR

TERMS & CONDITIONS

1. E.M.D. by way of DD/ Bankers Cheque of Rs.10,000/- (Rupees Ten Thousand only) of any Nationalized/ schedule bank should be enclosed with the tender.
2. The Tender form can be had from this office directly on any working day during working hours at a cost of Rs.112-/ each inclusive of GST and also can be downloaded from the website www.cotcorp.org.in or http://eprocure.gov.in. for which DD of Rs.112/-in favour of The Cotton Corporation of India Limited, payable at Guntur should be enclosed along with the each tender.
3. The tenderer have to submit copy of **GST** registration certificate if they registered & **PAN** No. otherwise tender will not be accepted.
4. The Quality of printed items and the paper should be strictly as per the Specification shown and approved by both parties in tender form and as per the specimen enclosed, otherwise the same will be rejected, and Corporation will not be responsible for any loss to the party.
5. Printing items should be supplied within 15 days time from the date of placing the order.
6. Payment will be made on ensuring that total ordered quantity is as per approved specifications and supplied completely within 15 days. Payment will be made with in 15 days from the date of receipt of bill.
7. The rate quoted by party will be inclusive of all taxes except GST, all incidental expenses like Cartage / Transportation etc and ex-delivery at CCI, Guntur Office must be included in rates.
8. The E.M.D. of the successful tenderer shall be refunded only after completion of the work successfully and after completion of Validity period.
9. The rates quoted by the successful tenderer will be valid for one year from the date of issue of work order. The successful tenderer has to supply the required items as per required items as per requirement of the corporation during one year from the date of work order and no escalation shall be allowed during such period.
10. Tenderer should mention rate of item clearly & visibly
11. Party quoting the lowest rate (item wise) shall be declared as L1.
12. The Corporation reserves its right for negotiations/acceptance/cancellation of any tender or all tenders without assigning any reason thereof.
13. The Corporation may Increase / decrease the quantity of Items mentioned in tender based on the requirement of the corporation.
14. Quotations should be submitted on or before 18.09.2020 by 3.00 P.M. and the same will be opened on the same day at 3.30 P.M. at Branch Office, Guntur.
15. The tenderer should see the specimens `of the items mentioned in tender form at above address during Office working hours up to 05.00pm on 17.09.2020, and the quality of items provided should be strictly of quality as per the specimen.
16. In case tenderer has any query about the tender conditions may seek comments from Branch Office. Further in case, if any tender is rejected or a tender document is not issued to prospective Tenderer – may seek the reasons for rejection from Branch Office.

BRANCH MANAGER

We do hereby agree to abide by the above Terms & Conditions of the tender.

SIGNATURE OF THE PARTY WITH RUBBER SEAL
CONTAINING FULL ADDRESS WITH TELEPHONE.NO.

THE COTTON CORPORATION OF INDIA LTD.,
BRANCH OFFICE :: GUNTUR

BID-I (TECHNICAL)

Tender form fees: Rs.112/-.
(Rupees One hundred twelve only
inclusive of GST)

Last date of submission : 18.09.2020 upto 3.00 p.m.
Date of opening of Tender : 18.09.2020 at 3.30 p.m.

Tender form for Supply of printing Items .

01. Name of the Supplier/Party :

02. Name and full postal address of the Supplier with Telephone Number GST No & PAN No.

03. Name and address of the local person responsible to contact with telephone no. :

04. Whether Supplier MSE Regd or not Yes No
a) Please tick (✓) whichever is applicable if yes, attach valid certificate
b) Also mention UAM (In MSE certificate NIC 5digit code should be relevant to Nature of tender.

05. If MSE women entrepreneur Yes No

06. If MSE whether SC/ST category : Yes No
(if yes, pls attach concerned valid certificate

Details of EMD:
EMD of Rs.10,000/- : DD/PO. No_____ Date_____

Amount_____ Bank_____ (Cheques not accepted) (DD/PO of Nationalized Bank/ Scheduled Bank)

Name & Signature of supplier with seal

Place:
Date:

Bid – S-2 (Financial)

Name & Address of the Tender along with Telephone:

PAN No:
GST No. :
Last date for receipt of Tender : 18.09.2020 - 03.00 P.M.
Opening date of Tender : 18.09.2020 - 03.30 P.M.

S.No.	Name of the Item	Quality & Other Specifications	Approx. Quantity required	Rate per Item Rs.
1.	Bales Inward Registers (Godown) (100 Pages)	As per Specimen	50 Nos	
2.	Bales Outward Registers (Godown) (100 Pages)	As per Specimen	50 Nos	
3.	Centre Visit Books (100 Pages)	As per specimen	50 Nos	
4.	Cloth Lables	As per specimen	8,00,000 Nos	
5.	Craft Covers (5" X 11" size)	As per specimen	5,000 Nos	
6.	Cotton Seed Contract / Sale Registers (100 Pages)	As per specimen	100 Nos	
7.	Daily Processing / Stock registers (100 Pages)	As per specimen	100 Nos	
8.	Flat Files	As per specimen	2000 Nos	
9.	Insurance Registers (Office) (200 Pages)	As per specimen	10 Nos	
10.	Insurance Registers (Centres /Godowns) (100 Pages)	As per Specimen	100 Nos	
11.	Kapas Inward Registers (100 Pages)	As per Specimen	100 Nos	
12.	Noting sheet Pads (200 Pages each)	As per Specimen	100 Nos	
13.	Pressing Registers (Office) (200 Pages)	As per Specimen	10 Nos	
14.	Purchase Bill Inward Registers (Office) (100 Pages)	As per Specimen	20 Nos	
15.	Sample Slip Pads (Each 200 Pages)	As per specimen	200 Nos	
16.	Sample Forwarding Pads (Centre) (1+2) 150 pages per pad	As per specimen	50 Nos	
17.	Sample Registers (100 Pages)	As per specimen	50 Nos	
18.	Kapas / F.P Bales transfer /Transit Insurance Pads (Each 200 Pages)	As per specimen	100 Nos	
19.	Weekly Insurance Pads (100 Pages)	As per Specimen	100 Nos	
20.	Cloth Covers (12" X10" size)	As per Specimen	500 Nos	

The above items should be supply strictly as per specification.

I / We read the terms and conditions enclosed herewith. I / We agreed to accept the same.
I / We herewith enclose the Bank D.D/PO/BC .No._____ Dated _____ for Rs.10,000/- (Rupees ten Thousand only) issued by the _____Bank.

Station:

SIGNATURE OF THE PARTY WITH RUBBER SEAL
CONTAINING FULL ADDRESS WITH TELEPHONE NO.
Encl: Terms & Conditions of the Tender.