भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(भारत सरकार का उपक्रम)
(A GOVERNMENT OF INDIA UNDERTAKING)
सी सी आय वेयर हाऊसिंग कॉम्प्लेक्स,प्लाट नं.एस 5, सेक्टर –के डब्लू सी , कलंबोली, नवी मुंबई- 410218 (महाराष्ट्र राज्य)
दूरभाष/PHONE/फैक्स/FAX:022-27420436/27424191 बेब साईट/website : cotcorp.org.in
ई-मेल/E-mail:kalamboli@cotcorp.com
प्रशासकीय एवं पंजीकृत कार्यालय:कपास भवन प्लॉट नं.3ए सेक्टर -10,सीबीडी बेलापुर, नवी मुंबई – 400614 (महाराष्ट्र राज्य)
दूरभाष् /PHONE:27579217 ∘ग्राम/GRAM:COTCORPIND ∘फैक्स/FAX:(022)27576030-9219-6069
ई-मेल/E-mail:headoffice@cotcorp.com वस्त्र मंत्रालय बेब साईट/ Ministry of Textiles website : ministryoftextiles.gov.in

सं . भा.क.नि./कलंबोली/ स्क्रैप / 2022-23 दिनांक : 30.06.2022

निविदा- सूचना

1. भारतीय कपास निगम लिमिटेड, उनके शाखा कार्यालय कलंबोली प्लॉट न.एस-5, सेक्टर केडब्लूसी, कलंबोली नवी मुंबई-410 218 पर स्थित स्क्रैप लोहा सामग्री की बिक्री “as is where is basis” के आधार पर, संलग्न सूची (**Annexure-III**) के अनुसार, निविदा प्रणाली द्वारा बेचना चाहता है | अतः भारतीय कपास निगम लिमिटेड इस हेतु अनुभवी एजेंसीयों /कंपनियों/ प्रोप्राइटरशिप कंसर्न्स से दो बोलियों प्रणाली में मोहरबंद कोटेशन आमंत्रित करता है ।
2. इछुक पार्टियाँ बेची जाने वाली सामग्री भारतीय कपास निगम लिमिटेड, शाखा कार्यालय कलंबोली के प्लॉट न.एस-5, सेक्टर केडब्लूसी, कलंबोली नवी मुंबई-410 218 में सोमवार से शुक्रवार कार्यालय समय में सुबह 10.30 बजे से शाम 5.00 बजे के बीच निविदा जमा करने की अंतिम तारीख से एक दिन पूर्व तक निगम के शाखा कार्यालय, कलंबोली में दुरध्वनी क्रमांक : 022-27420436/27424191 पर सूचना देकर देख सकते है ।
3. इच्छुक पार्टियाँ अपनी निविदा (टेकनीकल बिड एवं फाइनेंसियल बिड) निर्धारित प्रारूप में भारतीय कपास निगम लिमिटेड् के पक्ष मे जारी किसी भी अनुसुचित बैंक द्वारा जारी किया गया,रूपये 15,000 /- (पंद्रह हजार रुपये केवल) के डिमांड ड्राफ्ट/ पे आर्डर /बैंकर चेक मुबंई पर देय बयाना राशी के साथ दे सकती है। बिना बयाना राशी के साथ किसी भी पार्टी के प्रस्ताव स्वीकृत नही किया जायेगा ।
4. इछुक पार्टियाँ अपनी निविदा अपराह्न 3:00 बजे दि. 15.07.2022 को या इसके पूर्व भारतीय कपास निगम लिमिटेड, शाखा कार्यालय कलंबोली के प्लॉट न.एस-5, सेक्टर केडब्लूसी, कलंबोली नवी मुंबई-410 218 के निविदा पेटी में डाल सकती है ।

4. मोहरबंद निविदा निन्मानुसार भेजे

लिफाफा “ए “– (तकनिकी बोलि -1 एवं बयाना राशी), लिफाफा “बी “– वित्तीय बोलि -2

लिफाफा “सी“–लिफाफा “सी “ में लिफाफा “ए “ और “बी” दोनों होने चाहिए ।

प्रत्येक लिफाफे पर “ स्क्रैप सामग्री की बिक्री हेतु निविदा ” , लिखा होना चाहिए तथा पूर्ण पता लिफ़ाफ़े के बायीं ओर निचले हिस्से पर लिखा होना चाहिए |

5. प्राप्त निविदा उसी दिन दि 15.07.2022 को अपराह्न 3:30 बजे उपस्थित निविदाकर्ताओं या उनके प्रतिनिधी के समक्ष खोली जायेंगी ।तथापि, अपरिहार्य परिस्थितियों में निविदा जमा करने के अंतिम दिन के तीन कार्य दिवसों के भीतर निविदाएँ खोली जा सकती हैं |

निगम किसी भी निविदा को स्वीकर या अस्वीकार करने या सभी निविदाओं को अस्वीकार करने का अपना अधिकार आरक्षित रखता है । तथापि निविदाकर्ता निगम से उनके निविदा की अस्वीकृत करने का कारण पूछ सकता है।

महाप्रबंधक

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ई-मेल/E-mail:kalamboli@cotcorp.com
प्रशासकीय एवं पंजीकृत कार्यालय:कपास भवन प्लॉट नं.3ए सेक्टर -10,सीबीडी बेलापुर, नवी मुंबई – 400614 (महाराष्ट्र राज्य)
दूरभाष् /PHONE:27579217 ∘ग्राम/GRAM:COTCORPIND ∘फैक्स/FAX:(022)27576030-9219-6069
ई-मेल/E-mail:headoffice@cotcorp.com वस्त्र मंत्रालय बेब साईट/ Ministry of Textiles website : ministryoftextiles.gov.in

No. CCI/Kalamboli/Scrap/2022-23 dated 30.06.2022

TENDER NOTICE

1. The Cotton Corporation of India Limited intends to sale Iron Scrap material on **"as is where is basis"** as per detailed list enclosed (Annexure-III), lying at The Cotton Corporation of India Ltd .,Warehousing Complex at Plot No. S-5, Sector- KWC, Kalamboli, Navi Mumbai- 410 218. Therefore, the Cotton Corporation of India Limited invites sealed tenders from the interested agencies / companies / proprietorship concerns in two bid systems.

2. Interested parties may see the items to be sold by visiting the office of the Cotton Corporation of India Limited, Warehousing Complex at Plot No. S-5, Sector- KWC, Kalamboli, Navi Mumbai- 410 218 with prior intimation during all working days between 10:30 a.m. to 5:00 p.m. before the last day of submission of tender.

3. The interested parties may submit their tender (Technical Bid and Financial Bid) in the specified format along with Earnest money deposit of Rs. 15,000 /- (Rupees Fifteen 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. The Tender not accompanied by the requisite Earnest Money, shall be summarily rejected.

4. The interested parties may submit their tender in the Tender Box kept at Warehousing Complex at Plot No. S-5, Sector- KWC, Kalamboli, Navi Mumbai- 410 218. up to 3:00 p.m on or before 15.07.2022

5. Sealed tenders may be submitted as under:
Envelope A– (Technical bid-I with all enclosures and EMD), **Envelope B - (**Financial bid-II)
Envelope C: Envelope "C" should contain both Envelope "A" & Envelope "B" Each envelope be super subscribed as "**Tender for sale of Scrap material**" and should bear the full address of tenderer at left side bottom of the envelope**.**

6. Tenders received shall be opened on the same day i.e. on **15.07.2022 at 3.30 p.m**. in the presence of tenderers or their representatives present at that time. However, in unavoidable circumstances the tenders can be opened within three working days of the last day of submission of tender.

Corporation reserves its right to accept or reject any tender or all the tenders. However, tenderer may seek the reasons for rejection of their tender from the Corporation.

General Manager

Technical Bid
(Preferably On the letterhead of the party)

Date: _____

To
The General Manager
The Cotton Corporation of India Ltd.,
Kalamboli Weherhousing Complex ,
Plot No.S-5, Sector KWC,
Kalamboli, Navi Mumbai 410 218

Sub : Sale of Iron Scrap material on "as is where is basis" as per enclosed list (Annexure-III) The Cotton Corporation of India Ltd., Warehousing Complex at Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai- 410 218.

Dear Sir

1. With reference to your Tender document dated_____ we, having examined the Bidding Documents and understood their contents, hereby submit our Technical Bid along with Annexure-I, Annexure-II and Annexure-III for the aforesaid Scope of Work. The Technical Bid is unconditional and unqualified.

2. We acknowledge that the Corporation shall be relying on the information provided in the Technical Bid for selection, and we certify that all information provided herein is true and correct.

3. We shall make available to the Corporation any additional information it may find necessary or require to supplement or authenticate the Technical Bid.

4. We declare that we have examined and have no reservations to the Bidding Documents, including any clarifications and/ or Addendum issued by the Corporation.

5. We shall keep this offer valid for 120 (one hundred and twenty) days from the Bid Due Date i.e. _____

6. In witness thereof, we submit this Technical Bid under and in accordance with the terms of Tender document.

7. We agree and understand that the Bid is subject to the provisions of the Tender Documents. In no case shall we have any claim or right of whatsoever nature if the business is not awarded to us or our Bid is not opened or rejected.

8. We acknowledge the right of the Corporation to reject our Technical Bid without assigning any reason or otherwise and hereby waive, to the fullest extent permitted by applicable law, my/ our right to challenge the same on any account whatsoever.

9. We agree and undertake to abide by all the terms and conditions of the tender.

Yours faithfully,

(Signature of the Authorized signatory)
Name and seal of Bidder

Date:
Place:

Enclosures:

1. Annexure I
2. Annexure II
3. Annexure-III

Annexure-I

To the TECHNICAL BID (To be attached with Technical Bid)

1.	Details of the Bidder		
	i.	Name of the Tenderer	
	ii.	Address	
	iii.	Telephone Number	
	iv.	Mobile Number	
	v.	Fax number	
	vi.	E-mail	
2.	Registration of the Bidder with the Statutory Authorities		
	i.	PAN No. (self-attested copy to be enclosed)	
	ii.	GST No. (self-attested copy to be enclosed if available)	
4.	Earnest Money Deposit Rs. 15000/- (Fifteen thousand only) DD No…….. Date…….. Name of Bank……..		

(Signature of the Authorised signatory)

Name and seal of Bidder

Annexure-II

GENERAL TERMS AND CONDITIONS OF THE TENDER

1. Interested Party/Tenderer may visit CCI Warehousing Complex, Plot No.S-5, Sector KWC, Kalamboli, Navi Mumbai- 410218 for inspection of items to be sold as scrap and may also collect the tender document on all working days prior to the last day of submission of tender.

2. The tentative list describing the material to be sold is attached herewith at Annexure- III for the reference of the Bidder only. However, the actual quantity offered for sale may vary which may be noted.

3. It is clarified that the scrap material will be sold on as is where is basis and no complain shall be entertained by the Corporation. Therefore, it is expected that bidder should visit the site and may see the material to be sold as scrap.

4. Tenders received shall be opened on the same day i.e. on 15.07.2022 at 3.30 p.m. in the presence of tenderers or their representatives present at that time. However, in unavoidable circumstances the tenders can be opened within three working days of the last day of submission of tender.

5. 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.

6. The quoted rate should be inclusive of all i.e. lifting charges of material, labour, transportation, octroy, gas cutting charges etc.

7. **ELIGIBILITY CRITERIA FOR EVALUATION OF TENDER**

   - Photocopy of the PAN should be submitted with the tender.

   - Earnest Money Deposit (EMD) amounting to **Rs.15,000/- (Rupees Fifteen Thousand only**) in the form of Crossed Demand Draft/Pay Order drawn on any Nationalized/scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Mumbai must accompany the Technical Bid. However, "**Micro and Small Enterprises (MSEs)** as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME)" are exempt from submission of EMD (Bid security).

8. The Bidder quoting the highest rate shall be considered as H-1 and called the selected bidder. Further, in case the selected bidder is found to be MSE who had not submitted the Bid Security with the tender shall have to deposit Rs. 15000/- towards Bid security (Performance Security) with the Corporation within five working days of confirmation of sale by the Corporation otherwise the sale confirmation given by the Corporation may be cancelled and the selected bidder may be blacklisted by the Corporation.

9. The selected bidder shall have to lift the scrap material within 30 days from the date of confirmation of sale by the Corporation by depositing the amount of material to be lifted (i.e. the amount derived by multiplying the actual Weight of material to be lifted and the sale rate accepted by the Corporation plus applicable GST) in advance 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.

10. In case the scrap material sold is not lifted by the selected bidder within thirty days after the date of confirmation of sale by the Corporation, the Corporation shall charge the penalty @ INR 300/- per day subject to a maximum of 8% of total amount of value of scrap sold. The Period of lifting may not be allowed beyond 60 days from the date of confirmation of sale by the Corporation.

11. In case the selected bidder fails to lift the material sold within 60 days from the date of confirmation of sale by the Corporation, the contract for sale of remaining quantity may be cancelled at the option of the seller at the cost of selected bidder. The Corporation reserves its right to sale the remaining quantity (un-lifted quantity) and loss incurred on such sale may be recovered from the original selected bidder who defaults in lifting of material sold.

12. Earnest Money Deposit (EMD) amounting to **Rs.15,000/- (Rupees Fifteen Thousand only**) in the form of Crossed Demand Draft/Pay Order drawn on any nationalized/scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Mumbai must accompany the Technical Bid-I.

13. The EMD / Bid security submitted by the bidders will be interest free. The EMD/ Bid security of selected bidder may be refunded within 30 days of completion of lifting of material sold.

14. 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 / Bid security already paid maybe 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.

15. The Goods and Service Tax (GST) and any other tax as applicable shall be charged extra at applicable rates over and above the rate approved by the Corporation.

16. Damage of any kind in the premises due to negligence etc. on the part of selected bidder or its employees/ labour engaged by him etc. shall be recovered from him as assessed by the Corporation.

17. Work should be carried out with prior permission and as per the guidance of the Corporation.

18. For any damage or injury to any third party or labour is the sole responsibility of the contractor and the Corporation will not be responsible for any payment of compensation. The selected bidder will be fully responsible of all such risks and compensation.

19. In case of any dispute or difference arising out of or in relation to this work, it shall be governed by Arbitration and Conciliation (Amendment) Act, 2015 (as amended from time to time). 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.

20. 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:

Annexure-III

क्र.	अनुपयोगी वस्तुओ की विवरणी	स्थान जहा पडी है	अन्दाजित मात्रा/नंग
1	प्रशासकिय इमारत के पिछे निगम के नाम की लोहे की होर्डिंग स्टँड (टूटा एवं जंग लागा हुआ)	प्रशासकिय इमारत के पिछे।	1
2	शटर की खराब कव्हर, पट्टियां तथा अन्य सामान		*लगभग
3	शटर रिपेरिंग पश्चात खराब हुयी शटर की स्प्रिग	G-3/C-2	69
4	प्रति वजन 20 किलो	G-3/C-2	160
5	प्रति वजन 10 किलो	G-3/C-2	29
6	प्रति वजन 5 किलो	G-3/C-2	28
7	प्रति वजन 2 किलो	G-3/C-2	10
8	लोहा फ्रेम	G-3/C-2	1
9	इलेक्ट्रीक मोटर	G-3/C-2	1
10	लोहे की टेबल	G-3/C-2	3
11	त्रिकोना लोहे का एंटीना टॉवर (Iron Triangle Stand)	G-3/C-2	4
12	गैल्वेनाइज्ड पाइप	G-3/C-1b	27
13	लोहे के छत के पतरे	G-3/C-1b	56
14	तराजू पट्टी काँटा	G-3/C-2	15
15	वाश बेसिन	G-3/C-2	1
16	पाइप कपलिन / रेडयुसर	G-3/C-2	44
17	लोहे का रेक	G-3/C-2	1
18	रेल्वे लाईन की मरम्मत करवाने पर निकला हुआ लोहे का (Scrap material)	G-3/C-1b	(*)लगभग
(*) संबंधीत मात्रा (Quantity verify) निश्चित नही की गयी है।			

FINANCIAL BID-II

(Preferably on the letter head of the Tenderer)

Date: _____

To
The General Manager
The Cotton Corporation of India Ltd.,
Kalamboli Weherhousing Complex,
Plot No.S-5, Sector KWC,
Kalamboli, Navi Mumbai 410 218

Sub : Sale of Iron Scrap material on "as is where is basis" as per enclosed list (Annexure-III) The Cotton Corporation of India Ltd., Warehousing Complex at Plot No. S-5, Sector KWC, Kalamboli, Navi Mumbai- 410 218.

Dear Sir,

With reference to your tender document dated _____ we, having examined the Tender Documents and understood their contents, hereby submit our Financial Bid unconditional and unqualified.

We hereby quote as follows:

Sr. No.	Particulars	Rate	Amount in INR
01.	**Quote for Iron scrap material** on "as is where is basis" for the items as per enclosed list (Annexure-III) including lifting of material, labour, transportation, octroy etc. complete.	IRON PER KG	
	Total		

(In words Rupees._____)

- In case of any discrepancy between the words and figures mentioned above, the amount in words shall be taken into consideration.
- The unit rate quoted above is inclusive of lifting of material, labour, transportation, Octroy etc. complete but excluding taxes.
- I/ We shall make available to the Corporation any additional information it may find necessary or require to supplement or authenticate the Financial Bid.
- I/ We acknowledge the right of the Corporation to reject my/ our Financial Bid without assigning any reason or otherwise and hereby waive, to the fullest extent permitted by applicable law, my/ our right to challenge the same on any account whatsoever.
- I/ We agree and understand that the Financial Bid is subject to the provisions of the Bidding Documents. In no case, I/ we shall have any claim or right of whatsoever nature if the Scope of Work is not awarded to me/ us or my/ our Financial Bid is not opened or rejected.
- The Bid Parameter has been quoted by us after taking into consideration all the terms and conditions stated in the tender document, my/ our own estimates of costs and after a careful assessment of the site and all the conditions that may affect the Bidding Parameter.

- In witness thereof, I/ we submit this Financial Bid under and in accordance with the terms of the Tender document.

Signature and seal of Tenderer

Name
Capacity /authority to sign
Full address: