THE COTTON CORPORATION OF INDIA LTD
(Ministry of Textiles)
Branch Office:: Industrial Estate, Mettugadda, Mahabubnagar-509 001.
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□□□□□□□/Phones: 08542-222213/222212 □□□□□□/Fax:08542-222211
Website: www.cotcorp.gov.in E-Mail:
mahabubnagar@cotcorp.com

Date: 29-12-2020

Short Tender notice for Sale of Fire / Water Damaged Raw Cotton

The Cotton Corporation of India Limited, Branch Office: Mahabubnagar invites Sealed Tenders in two bid-systems for sale of Fire/water damaged raw cotton of Kalwakurthy center lying at M/s Ganesh Cotton Mills, Thandra Gate (V), Kalwakurthy (M), Nagarkurnool District, Telangana State-509324 *under the jurisdiction of Branch Office Mahabubnagar on* ***"AS IS WHERE IS BASIS"***

The tenderer may submit sealed tenders in the prescribed format. Sealed tenders superscribing ***"TENDER FOR SALE OF FIRE/WATER DAMAGED RAW COTTON" addressed to Branch Manager*** should reach at Branch Office: Mahabubnagar, Industrial Estate, Mettugadda Road, Mahabubnagar on or before**- 05 January-2021** up to 03:00 **p.m.** which will be opened on the same day at 03:30 P.M., in the presence of tenderers who wish to remain present. The tender forms along with the terms & conditions can also be downloaded from CCI's website www.cotcorp.org.in & www.eprocure.gov.in.

Branch Manager

TENDER FOR SALE OF FIRE/WATER DAMAGED RAW COTTON

TECHNICAL BID:I

(SPECIFICATIONS)

A. Eligibility Criteria:

- The tenderer must deposit Rs.1 Lac as Earnest Money Deposit either by way of DD in favour of The Cotton Corporation of India Limited, Payable at Mahabubnagar or by way of RTGS/NEFT.

- Tenderer should not be in black list of any PSU or Govt. Department. Tenderer to submit an undertaking in this respect (self undertaking to be submitted along with Technical Bid).

- Self attested copy of GST and PAN Number is mandatory along with Technical Bid-1.

B.General Information

Name of the Tenderer	
Contact person	
Address of the Registered Office. (with phone/ mobile no., fax nos. and email id)	
PAN Number	
DD Number for Amount of Rs 100000/-and Date	
UTR Number if paid by RTGS/NEFT	

Signature and seal of Tenderer

Name

Capacity /authority to sign

TERMS AND CONDITIONS FOR SALE OF FIRE/WATER DAMAGED RAW COTTON

1.) The Tenderer should take all precautions regarding terms & conditions of the tender carefully. No disputes of any kind will be entertained once sale is concluded.

2) After confirmation of sale of FIRE/WATER DAMAGED RAW COTTON, the tenderer shall deposit balance entire amount after adjustment of Earnest Money Deposited within 5 days. Tenderer's failure to deposit amount within the stipulated time shall make the contract liable for cancellation at the option of The Corporation. In such case, contract shall be cancelled at the risk and cost of the Tenderer. Losses if any shall be recovered from tenderer.

3) FIRE/WATER DAMAGED RAW COTTON is to be lifted within 3 days from the date of issue of Delivery order by Branch office Mahabubnagar. Delivery order will be issued immediately after making the full payment.

4) Full payment is to be made before delivery by way of RTGS/NEFT in favour of The Cotton Corporation of India Ltd. payable at Mahabubnagar.

5) The tenderer can inspect the quality of product before bidding. No quality dispute of any nature will be entertained, once the sale is concluded.

6) 100 % weighment before delivery.

7) GST shall be on tenderer account for which the buyer shall be solely liable. Further applicable GST has to be paid along with the payment for delivery.

8) After the expiry of Free Period of 5 days for making payment, Carrying Charges @ 2.00% p.m. plus GST as applicable on monthly rest basis will be charged.

9) On making full payment, 3 days will be allowed for lifting otherwise from 4th day, the late lifting charges @ 1% per month plus GST as applicable will be applicable till date of actual lifting. Late Lifting shall be allowed for maximum period of 5 days. If the buyer fails to lift the salvage within 8 days from the date of delivery order, contract may be cancelled at the risk and cost of the buyer. Losses if any shall be recovered from the amount so paid.

10) The Corporation reserves the right to accept or reject any/all tender. However, in case any tender is rejected, parties may seek the reasons for rejections. In case, parties have any query about the tender condition they may seek clarification from the Corporation

11) Tenderer/Bidder should submit the tender as under:

Envelope A : Envelope A marked as Technical Bid-1 on the envelope should contain Technical Bid-1 (Specification), along with other terms. EMD, Copy of PAN & GST with self declaration.

Envelope B : Envelope B marked as Financial Bid-2 on the envelope should contain Financial Bid-2 (Price Quotation).

Envelope C: Envelope C should contain Envelope A and Envelope B duly superscribing "Tender for SALE OF FIRE/WATER DAMAGED RAW COTTON ".

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

13) Any dispute arising shall be subject to jurisdiction of courts of Mahabubnagar only.

14) Bank Details for making payment of Earnest Money Deposit by way of RTGS/NEFT etc is:
Beneficiary Name: The Cotton Corporation of India Limited, **Bank Name: Bank of Baroda, Mahabubnagar Branch; Account Number: 51920200000086, IFSC Code:-BARB0MAHABU**

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :
Contact Tel./Mobile Nos. :

Date: _____

FINANCIAL BID

TENDER FOR SALE OF FIRE/WATER DAMAGED RAW COTTON

I/we hereby submit our Financial Bid for Purchase of FIRE/WATER DAMAGED RAW COTTON as under: -

S. No.	Particulars	Approximate Qty	Rate per Qtls (Excluding GST)
1	Water Damaged Raw cotton (Kapas)	2900.00	Rs._____
2	FIRE Damaged Raw Cotton (Kapas)	2025.00	Rs.....

GST will be charged extra as per applicable rate at the time of taking delivery of goods.

The above qty given is only approximate and may vary at the time of taking actual delivery.
The tender will be awarded based on the highest bid for a particular item.(i.e., 1 & 2 above seperatly)

We hereby agree with all the terms and conditions of the tender and we hereby undertake to abide by same.

Date: Signature with seal of the Tenderer

Place: Name & Full address:

(On Party's Letter Head)

DECLARATION

I/we _____ proprietor / Partner / Director hereby declare that we are not black listed by any PSU or Govt.Department.

Signature of Authorized Signatory

Address & Seal

Date:_____

Place:_____