भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(भारत सरकार का उपक्रम)
(A Government of India Undertaking)
निगमित पहचान संख्या : **U51490MH1970GOI14733**
10th Floor, SAKAR-I, Nr. Gandhigram Railway Statiaon,
Opp : Nehru Bridge, Ashram Road, Ahmedabad-380 009.
दूरभाष/Telephone –079-26588822/26588771.
Web site: http://www.cotcorp.org.in,
GST No. 24AAACT4053B1ZY **E-mail: ahmedabad@cotcorp.com**

A Miniratna Company

सूचना का अधिकार

No. CCI/AHD/ADMIN/2023-24/ Date: 05.02.2024

SHORT TERM TENDER NOTICE FOR SALE OF SCRAP ITEMS

The Cotton Corporation of India Ltd., Branch Office**,** Ahmedabad invites sealed tenders from the reputed buyers for those who are interested to purchase the **SCRAP ITEMS located at Dehgam, Karjan and Handod areas.** The items and the location is given in the tender format. The interested buyers should inspect & satisfy themselves regarding quantity/ quality of items before participating in tender. All items are being sold on **"As is where is basis"** only. No complaint of any kind shall be entertained after the tender. The rates quoted should be exclusive of all expenses, taxes and other miscellaneous charges. The last date for submission of tender is on or before **09.02.2024 up to 12:00 P.M.** The duly filled tender form should be submitted in a sealed cover superscribing as **"TENDER FOR SALE OF SCRAP ITEMS"** addressed to The Deputy General Manager, The Cotton Corporation of India Ltd., Sakar-1, 10th Floor, Nr. Gandhigram Rly.Stn, Opp. Nehru Bridge, Ashram Rd.,AHMEDABAD-380 009 The tenders will be opened on the same day i.e. on **09.02.2024 up to 12:30 P.M**. in the presence of tenderers who may wish to remain present. Tender form along with terms & conditions can be downloaded from https://cotcorp.org.in and also in Govt. portal https://eprocure.gov.in or can also be obtained at B.O. Ahmedabad during the business hours.

Branch Manager

THE COTTON CORPORATION OF INDIA LTD.

Branch Office-Ahmedabad

Date:_____

Name of the firm:	
Address:	
Name of the proprietor/authorised person	
Contact number	
GST No. (Please attach copy)	
PAN Card (Please attach copy)	

Items available at different centres

Sr No.	Name of the scrap items	Year of purchase	Location of the items available in the godown/center/factory	Quantity
1	Hand Gins-MIG	1973	Dehgam, Dist: Gandhinagar	1
2	Hercules Cycle-MIG	2002	Karjan, Dist: Vadodra	1
3	Beam Scale-MIG	2009	Handod, Dist : Chotaudepur	1
4	Balance & Weighment stones of 500 Gram-MIG	1998	Handod, Dist : Chotaudepur	1
5	Sofa-MIG	1990	Karjan, Dist: Vadodra	3
			Total	**7**

Our quotation for all the above mentioned items is: Rs. _____ exclusive of all taxes.

Seal & signature of the tenderer

Terms and Conditions of Tender

1. Tenderer has to enclose Rs.2,000 (Two thousand rupees only) towards E.M.D. along with the tender by way of DD from any nationalized/scheduled bank drawn in favor of "The Cotton Corporation of India Ltd," Payable at Ahmedabad or through e-payment to the account details **The Cotton Corporation of India Limited, Ahmedabad Account No. 10295506967, IFSC Code: SBIN0002628 (STATE BANK OF INDIA).**
2. The duly filled tender form should be enclosed in a sealed cover superscribed as "**TENDER FOR SALE OF SCRAP ITEMS.**" and should be sent on or before **09.02.2024 upto 12:00 P.M** addressed to The Deputy General Manager, The Cotton Corporation of India Ltd., Sakar-1, 10th Floor, Nr. Gandhigram Rly.Stn, Opp. Nehru Bridge, Ashram Rd.,AHMEDABAD-380 009 .
3. The quoted rates mentioned in financial bid should be exclusive of GST, other taxes (if applicable).
4. Copy of GST certificate & PAN is to be enclosed along with technical bid.
5. Any tender found incomplete or not filled properly shall be rejected.
6. The H-1 bidder has to make full payment for the mentioned quantity. The sale is **"as is where is basis"** and the highest bidder has to take all the quantity without any rejection. Center locations are mentioned in the financial bid.
7. Bidders should inspect & satisfy themselves regarding quantity & quality and condition of items before participating in tender. No complaint or dispute of any kind shall be entertained after tender and the Buyer shall not be allowed to withdraw.
8. The H-1 bidder shall take delivery of scrap items by making full payment of the invoice value within 5 working days from the date of confirmation.
9. The tenders received will be opened and finalized at Branch Office, Ahmedabad on **09.02.2024 at 12.30 PM** in the presence of the tenderers who may wish to remain present where in not more than one representative on behalf of each tender will be allowed to attend.
10. In case the H-1 bidder does not lift with in free period, the items will be resold at the risk and cost of the H-1 bidder and EMD shall be fortified. In case the H-1 bidder fails to make payment and lift, then the seller shall have the option to cancel the contract without giving further notice. Any loss sustained by the Corporation due to such resale shall be recovered from the H-1 bidder.
11. **After confirmation of the sale, all expenses such as destacking, carrying and loading charges and other expenses if any shall have to be borne by the buyer/H-1 bidder only.**
12. The Buyer may depute his representative at the time of delivery.
13. The payment shall have to be made by way of online mode or A/c payee Demand Draft, or Banker's cheque in favour of "The Cotton Corporation of India Ltd." payable at Ahmedabad.
14. The Corporation reserves its right to either accept/reject any without assigning any reason. The decision of the Corporation in this respect shall be final and binding on the buyer/H-1 Bidder.
15. In case of any dispute arises, it shall be subject to B.O. Ahmedabad jurisdiction only.
16. For any queries related to this tender, kindly visit B.O. Ahmedabad or you may clarify through email: ahmedabad@cotcorp.com.

DECLARATION

I/we hereby confirm that the above stocks have been duly inspected/ and verified by me/ us at the spot and no dispute of any type shall be raised hereafter. I/we also agree for the aforesaid terms and conditions.

Place: Signature:_____

Date:

Name & Seal of the Buyer:_____
Address Stamp