भारतीय कपास निगम लिमिटेड.,

(भारत सरकार का उपक्रम, वस्त्र मंत्रालय के अंतर्गत)

शाखा कार्यालय :जी.एम.आर.टावर, पहली मंजिल, सिोमा रोड, आदिलाबाद-504001.

दूरभाष/Phones:226538/226708.फैक्स/Fax:08732-226327

Website: www.cotcorp.gov.in./ www.texmin.nic.in **E-Mail: adilabad @cotcorp.com.**

संखया:भाकनि/आदि/मुद्रण-लेखन/2019-20/ दिनांक:25/11/2019

:: निविदा सूचना / **N O T I F I C A T I O N** ::

निगम प्रिंटिंग हेतु मुहरबंद निविदायें आमंत्रित करता है। निविदा फार्म निगम के उपरोक्त पते पर सभी दिवसे में कार्यालयीन समय में **रू.112/-** किसी भी राष्ट्रीयकृत/सिडयुल बैंक का डिमान्ड ड्राफट जो कि **दि कॉटन कॉर्पोरेशन ऑफ इण्डिया लिमिटेड, आदिलाबाद** के पक्ष में देय हो, जमाकर प्राप्त किया जा सकता है। प्रिंटिग से संबंधित टेण्डर दिनांक:**03.12.2019 को 3.00 बजे** तक स्वीकार किये जायेंगे तथा उसी दिन **शाम 3.30** बजे उपस्थित निविदाकर्ताओं के समक्ष खोले जायेंगे। निविदा फार्म मुहरबंद लिफाफे में जिसके उपर प्रिंटिग के लिए **टेण्डर 2019-20** लिखा हो कार्यालय में जमा करवाना होगा । टेण्डर के साथ प्रिंटिग कार्य जो **रू.10,000/- दि कॉटन कॉर्पोरेशन ऑफ इण्डिया लिमिटेड, आदिलाबाद** के नाम किसी भी राष्ट्रीयकृत/ सिडयुल बैंक का डिमान्ड ड्राफट, जो आदिलाबाद में देय हो, जमानत राशि करवानी होगी। बिना जमा राशि के टेण्डर स्वीकार नही किये जायेंगे। प्राप्त टेण्डर को आंशिक अथवा पूर्ण रूप से स्वीकार करने या अस्वीकार करने का अधिकार निगम आपने पास सुरक्षिंत रखता है। यह टेण्डर फार्म निगम की वेबसाईट http://www.cotcorp.gov.in तथा http://www.eprocurement.gov.in पर भी उपलब्ध है जिसे वेबसाईट से डाउनलॉड किया जा सकता है। ऐसी स्थिति में टेण्डरकर्ता को टेण्डर फार्म के साथ **रू.112/-** का किसी भी राष्ट्रीयकृत/सिडयुल बैंक का डिमान्ड ड्राफट, जो कि फार्म के साथ संलग्न करना होगा। यदि वेबसाईट से डाउनलॉड किये गये फार्म के साथ शुल्क राशि **रू.112/-** का ड्राफट, संलग्न नहीं किया गया होगा तो टेण्डर को रद् माना जायेगा ।

महा प्रबंधक

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE: ADILABAD

BID-I (TECHNICAL)

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

Tender No._____

Last date of submission : 03.12.2019 upto 3.30 p.m
Date of opening of Tender : 03.12.2019 upto 4.00 p.m

Tender form for Printing items for the cotton season 2019-20.

1. Name and full postal address of the Party/firm/Company :

2. Name of the responsible person to contact with telephone no. :

3. PAN No. (copy should be enclosed) :

4. GST No. (copy should enclosed) :

5. Details of EMD:

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

(Cheques not accepted) Amount_____ Bank_____

(DD/PO of Nationalized Bank/ Scheduled Bank)

12. Cost of Tender :-

DD/Po. No_____ Date_____ Amount _____ Bank__

13. Whether Printing work of the Corporation was done last three years : YES / No

If yes, furnish details : 2016-17 2017-18 2018-19
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Note: In case any particulars are not furnished in the form the application is liable to be rejected. Further the corporation will be at liberty to cancel the tenders submitted at its discretion for any reason and call fresh Tenders. And the party will have no right of any nature to dispute or raise any objection to the said acts.

Name & Signature of Tenderer with seal

Place:

Date:

THE COTTON CORPORATION OF INDIA LIMITED.,
BRANCH OFFICE :::: ADILABAD.

TERMS & CONDITIONS

1. Tenders should be submitted in the prescribed format in form **of "Bid-I and Bid-II".** The Party should submit these two bids in separate sealed envelope duly marked as "Bid-I (Technical) and Bid-II (Financial)" and then place the two sealed envelopes into one envelope duly sealed and superscribed as "**Tender for Printing Items for the cotton season 2019-20**". Bid–I should be submitted along with EMD, cost of tender & all other documents desired as per tender . Bid –II shall contain only financial bid.

2. Rates should be inclusive of all taxes, levies and handling/transportation charges except GST for delivery at our Office. Supply should be made as per specifications within specified time. The rates should be valid for supply of items upto One year from date of its finalization**.** Under no circumstance the rate will be enhanced.

3. Any amendments/over writing in rates, if any in the Tender should be duly countersigned by the Tenderer otherwise such quotations are liable to be rejected.

4. Each Tender should be accompanied by a **Demand Draft** for **RS.10,000/-(RUPEES TEN THOUSAND ONLY) AS EMD FOR PRINTING ITEMS ONLY SEPERATELY** AS EMD BY WAY OF D.D/PAY ORDER OF ANY NATIONALISED BANK IN FAVOUR OF **THE COTTON CORPORATION OF INDIA LTD,** PAYABLE AT **ADILABAD.** Tender without **E.M.D** will not be considered. The above amount shall be refunded without interest after completion of supply order.

5. In case the quality of stationery 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.

6. If the quality of the printing stationary is not as per the specification and looking to the urgency, Corporation has liberty to accept the stationary, but appropriate deduction will be made from Tender rate.

7. If party is not able to supply the required Printing within the prescribed time, Corporation has liberty to fulfill its requirement from other supplier, any prices difference that is (Market Price/Tender rate) losses shall be recovered from party.

8. The quantity mentioned in the Tender is subject to change as per the requirement.

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9. Stationery items should be delivered within 10 days from the date of supply order issued by the Corporation.

10. Printing items proof should be got approved from the authorized official within a week and supply of printed material should be completed within 10 days from the date of placement of order by the Corporation.

11. The payment of bills will be made after supply of the stationery items and within one week from the date of receipt of the bills in the Branch Office.

12. The Corporation reserves its right to accept or reject partly or fully any or all Tender without assigning any reason thereof.

13. PAN Number with GST registration Number should also be mentioned in the Tender form and also copy of valid license certificate shall be submitted along with tender form.

14. In case of any dispute, the decision of the General Manager, **THE COTTON CORPORATION OF INDIA LTD.,** Adilabad will be final.
15. Dispute if any will be subject to Adilabad jurisdiction.
16. The Corporation has full right to reject the supply of the stationery items if the same is not in conformity with the sample/specification. Once the tender is accepted partly or fully tenderer has to abide by all the terms & Conditions and specification of stationary quality and printing material standard.
17. **Once the tender is accepted by CCI and in case of any violation the Corporation will have the right to forfeit EMD as all consequential losses.**
18. In case of any dispute, the decision of the Corporation will be final and binding.

DECLARATION

I/We hereby undertake to abide by all the above terms and conditions of the tender supplied by the Corporation and a copy annexed herewith duly signed. **The rates quoted are including of all taxes, levies, any other expenses, and handing/ transportation charges for delivery at our Office excluding GST.**

I/We agree with the above Terms and Conditions.

Name & Signature of the

Tenderer With Seal

DATE:

PLACE**:**

Witness: 1. Name of the Witness:

& full address

2. Name of the Witness:

& full address

FINANCIAL BID-II

From: To

…….. The General Manager,
…….. The Cotton Corporation of India Ltd.,
…….. **A D I L A B A D.**

Dear Sir,

Sub: **Tender for Printing Items – reg**.

With reference to your tender notice dated 03.12.2019, we hereby submit our lowest rate for Printing Items as under:-

Sl. No.	NAME OF THE PRINTING ITEMS	Description		No. of items to be required	Rate for each
1	OUTWARD REGISTER(F.P.BALES)	Double full scape paper	150 Pages each Reg.	100	
2	OUTWARD REGISTER(COTTON SEED)	Double full scape paper	150 Pages each Reg.	100	
3	STOCK REGISTER(CENTER) (KAPAS/SEED/LINT FY. WISE STOCK)REGD	Double full scape paper	150 Pages each Reg.	50	
4	DAILY TRAIL OUT TURN REGISTERS	Double full scape paper	150 Pages each Reg.	50	
5	F.P.BALE DELVIETY REGISTERS (CENTER)	Double full scape	150 Pages each Reg.	50	
6	SAMPLE DURING REGISTERS	Double full scape	150 Pages each Reg.	40	
7	DATE WISE COTTON SEED SALES REGISTER(CENTER)	Double full scape	150 Pages each Reg.	25	
8	HYPOTHECATION STATEMENT PAD	White full scape paper	200 pgs. each pad	100	
9	F.P.BALES STORAGE RETURN PAD	Double full scape	150 Pages each Pad.	50	
10	SAMPLE SLIP PAD	Red Cooler Paper	200 Sheets each pad	100	

Name & Signature of Tenderer with seal