भारतीय कपास निगम लिमिटेड.,

(भारत सरकार का उपक्रम, वस्त्र मंत्रालय के अंर्तगत)

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.**

Ref: CCI/ADB/ADMN/P&S/2019-20/ **Date: 18th October 2019**

TENDER NOTICE

The Cotton Corporation of India Ltd, Adilabad invites Sealed Tenders for supply of Printing Items for the ***Cotton Season 2019-20.***

The prescribed tender forms along with the terms & conditions can be downloaded from CCI's **website: http://www.cotcorp.org.in** and Government portal **http://www.eprocure.gov.in** Downloaded tenders should be accompanied with Tender Fee Rs. 112/- & EMD Rs.20,000/-DD/Pay Order, which come under MSME and are registered with MSME authorities are exempted from tender fees & EMD on production of valid registration certificate.

The Tender form duly completed in all respects addressed to the General Manager, Adilabad should reach the Branch Office on or before ***15:00 hours on 25.10.2019***. The sealed tenders received within the stipulated time, shall be opened on the same day at ***17.00 hours*** in the presence of tenderers who may wish to remain present (.)

(General Manager)

भारतीय कपास निगम लिमिटेड.,

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संख्या:भाकनि/आदि/मुद्रण-लेखन/2019-20/ दिनांक:18/10/2019

:: 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:**25.10.2019** को **3.00 बजे** तक स्वीकार किये जायेंगे तथा उसी दिन **शाम 5.00** 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.20,000/- 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.tenders.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 LIMITED.,

BRANCH OFFICE :::: ADILABAD.

Tender Form No._____ **Tender Form Fees : Rs.112/-**
(Rupees One Hundred Five only)

Date of Issue: _____
Last date of submission : 25.10.2019 upto 03.00 P.M.
Date of opening of Tender : 25.10.2019 at 05.00. P.M.

TERMS AND CONDITIONS

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- Tender form in prescribed format should be submitted in sealed cover addressed to The GENERAL MANAGER, CCI Ltd., Adilabad duly inscribed as "Quotation for supply of Stationery items", to reach this office on or before **3.00** p.m. on **25.10.2019** and the same shall be opened at **5.00** p.m. on the same day in presence of Tenderers or their representative present.

- Rates should be inclusive of all taxes, levies and handling/transportation charges 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.

- 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.

- Each Tender should be accompanied by a **Demand Draft** for **RS.20,000/-(RUPEES TWENTY 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.

- 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.

- 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.

- 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.

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

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- Stationery items should be delivered within 10 days from the date of supply order issued by the Corporation.
- Printing items proof should be got approved from the authorized official within a week and supply of printed material should be completed within 15 days from the date of placement of order by the Corporation.
- 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.
- The Corporation reserves its right to accept or reject partly or fully any or all Tender without assigning any reason thereof.
- 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.
- In case of any dispute, the decision of the General Manager, **THE COTTON CORPORATION OF INDIA LTD.,** Adilabad will be final.
- Dispute if any will be subject to Adilabad jurisdiction.
- 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.
- **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.**
- In case of any dispute, the decision of the Corporation will be final and binding.

SIGNATURE OF AUTHORIZED SIGNATORY
WITH NAME, ADDRESS & SEAL

PLACE:

DATE:

PAN Number with Xerox Copy	:-	
GST registration *Number with Xerox Copy*	:-	
Valid License Certificate Xerox Copy	:-	

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 & Stationery – reg**.

With reference to your tender notice dated 24.10.2019, we hereby submit our lowest rate for Printing & Stationery as under:-

Sl. No.	NAME OF THE PRINTING ITEMS	Description		Stock Required	Rate for each
1	COTTON SEED BILL BOOK	3 colour 1+2 set (2 perforation & 1 in the book)	300 Sheets each pad	50	
2	COTTON SEED CONTRACT	White full scape paper	100 Sheets each pad	50	
3	COTTON SEED READYNESS INTIMATION PADS	White full scape paper	200 Sheets each pad	20	
4	GATE PASS BOOK	Demi Size 1+1set 1perforated In the book	200 Sheets each pad	500	
5	HEAP WISE STATEMENT PADS	Double full scape paper 1+3 set 3 perforated 1in the book	200 Sheets each pad	20	
6	MEDICAL PERFORMA PAD	White full scape paper	200 pgs. each pad	20	
7	CENTRE VISIT PADS	Demi Size 3 colour Paper (1+2) perforated in the book	100X3 Sheets each pad	25	
8	INSURANCE REGISTER (CENTER)	Double full scape paper	100 Pages each Reg.	35	
9	F.P.BALES PRESSING REGISTER	Double full scape paper	100 Pages each Reg.	25	
10	F.P.BALES INWARD REGISTER (GODOWN)	Double full scape paper	100 Pages each Reg.	25	