भा.क.नि.

C.C.I.

भारतीय कपास निगम लिमिटेड

(भारत सरकार का उपक्रम - वस्त्र मंत्रालय) शाखा कार्यालय, हुबली.

THE COTTON CORPORATION OF INDIA LTD.

(A Government of India Undertaking - Ministry of Textiles)
Branch Office, 3rd Floor, W.B. Plaza, New Cotton Market,
HUBLI – 580029, KARNATAKA.
Ph: 0836 – 2356353/354/357, Fax 0836-2251960
E-MAIL: hubli@cotcorp.com Website: www.cotcorp.org.in

Ref: CCI/HBL/Admin/Print(Label)/2020-21/2487 Date: 29.08.2020

TENDER FOR SUPPLY OF CANVAS CLOTH LABELS FOR PACKING OF FP BALES DURING THE COTTON SEASON 2020-21

The Cotton Corporation of India Ltd, Hubli invites sealed tenders from various reputed parties for Supply of Cloth Labels required for Branch Office, Hubli. Interested parties may collect Tender forms from the office address mentioned above on any working day upto 12.00 pm on 14.09.2020 or can be downloaded from CCI's website www.cotcorp.org.in and Government portal www.eprocure.gov.in. Sealed Tenders in prescribed form clearly super scribing "**TENDER FOR SUPPLY OF CANVAS CLOTH LABELS FOR PACKING OF FP BALES DURING THE COTTON SEASON 2020-21**" with addressed to The Dy. General Manager, The CCI Ltd, Hubli and should be dropped in the Tender box kept at our office on or **before 14.09.2020 upto 03.00 pm** and the tender will be opened on the same day **at 03.30 pm** in presence of the Tenderers who wish to remain present.

Tenderers have to submit an **EMD of Rs.20,000/-** (Rupees Twenty thousand only) by way of Demand Draft/Pay Order/Bankers Cheque of any nationalized bank / scheduled commercial banks drawn in favour of "**The Cotton Corporation of India Ltd**." **payable at "Hubli"** along with technical bid or can be done e-payment through RTGS/NEFT by any nationalized bank / scheduled commercial banks. The firms which come under MSE and are registered with MSE authorities are exempted from EMD on production of valid MSE (Micro & Small Enterprises) certificate along with Technical bid. No interest will be paid on EMD and EMD will be refunded after satisfactory supply of the items. The Corporation reserves its right to accept or reject partially or fully or any or all the Tender. However tenderer may seek reason for rejection, from the Corporation.

Dy. General Manager

The Cotton Corporation of India Ltd., Branch Office, Hubli

TENDER FOR SUPPLY OF CANVAS CLOTH LABELS FOR PACKING OF FP BALES DURING THE COTTON SEASON 2020-21

BID – I (TECHNICAL BID)

1.	Name and Address of the Supplier / Firm	
2.	Name of the Proprietor / Partner or Authorized person and in which capacity they signing in tender, with Authority letter, if applicabe	
3.	Contact No. (Telephone / Mobile no.) and Email id	
4.	Date of Establishment of the Firm	
5.	PAN No. (copy to be enclosed with technical bid)	
6.	GST No. (copy to be enclosed with technical bid)	
7.	Whether the firm registered with MSME authorities (Yes / No), if yes please attach copy of MSME certificate with technical bid	
8.	Earnest Money Deposit (EMD) of Rs.20,000/- enclosed with technical bid (If a firm registered with MSE / MSME authorities and having valid MSME certificate, they may be exempted from paying EMD)	DD/PO/Bankers Cheque No:_____ Dated:_____ Rs._____ If done through e-payment (NEFT / RTGS), please mention UTR No._____ Dated _____ <u>Bank Account details of the Corporation:</u> The Cotton Corporation of India Ltd A/c. No: 331701010030563 IFSC Code: UBIN0533173 Union Bank of India, Main Branch, Hubli

9.	Please furnish year of experience and which organizations you have supplied (Central/State Govt. Organizations/ PSU/Govt. Autonomous Bodies)	

Signature of the Tenderer:

Name of the Tenderer:

Address Seal of the firm:

Telephone / Mobile No:

Date:

Place:

The Cotton Corporation of India Ltd, Branch Office, Hubli

TENDER FOR SUPPLY OF CANVAS CLOTH LABELS FOR PACKING OF FP BALES DURING THE COTTON SEASON 2020-21

TERMS & CONDITIONS

1. Tenders should be submitted in the prescribed format in form of "Bid-I and Bid-II". The service provider should submit these two bids in separate sealed envelopes duly marked as "Bid-I (Technical) and Bid-II (Financial)", then place the two sealed envelopes into one envelop duly sealed and super scribed as "TENDER FOR SUPPLY OF CANVAS CLOTH LABELS FOR PACKING OF FP BALES DURING THE COTTON SEASON 2020-21". Each envelope should contain the name and address of the vendor.

2. Tender form in prescribed format should be submitted in sealed cover addressed to THE DEPUTY GENERAL MANAGER, THE CCI LTD., HUBLI duly inscribed as "TENDER FOR SUPPLY OF CANVAS CLOTH LABELS FOR PACKING OF FP BALES DURING THE COTTON SEASON 2020-21", to reach this office on or before 03.00 p.m. on 14.09.2020 and the tender shall be opened at 03.30 p.m. on the same day in presence of Tenderers or their representative who wish to remain present.

3. Rates should be inclusive of all levies and handling / transportation charges for delivery of the items to our Office excluding only GST. Supply should be made as per specifications within stipulated 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.

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

5. Each Tender should be accompanied by a Demand Draft for Rs.20,000/- (RUPEES TWENTY THOUSAND ONLY) as Earnest Money Deposit (EMD) for printing of cloth labels by way of D.D/PAY ORDER/ E-PAYMENT OF ANY NATIONALISED BANK IN FAVOUR OF THE COTTON CORPORATION OF INDIA LTD, PAYABLE AT HUBLI. Tender without E.M.D will not be considered. The EMD of qualified parties will be retained as security deposit and it shall be refunded without interest after completion of supply of the items as per work order. The EMD of the unsuccessful tenderers will be refunded after finalization of the tender.

6. The firms which come under MSE and are registered with MSE authorities are exempted from EMD on production of valid MSE (Micro & Small Enterprises) certificate along with Technical bid.

7. In case the quality of cloth labels are not found in accordance with the specifications or the sample, the Corporation has liberty to reject such items and the supplier is liable to make good the losses occurred if any.

8. If the party is not able to supply the required cloth labels within the prescribed time, Corporation has liberty to fulfill its requirement from other supplier and the losses occurred if any, shall be recovered from the party.

9. The Quantity of Cloth Labels mentioned in the Tender is subject to change which can be increased or decreased as per the requirement of the Corporation. The work order will be issued to the L-1 rate party. However, if other tenderer-parties (Except L-1) are ready to supply the labels on L-1 rate then they may also be considered for issuing the work order proportionately based on the requirement of the Corporation. Further work order will be issued in phased manner.

10. The work order awarded party should get appropriate approval from the authorized official of The CCI Ltd BO Hubli for proof of cloth labels within 3 to 5 days from the date of work order. The supply of cloth labels should be completed within prescribed time to be given by the Corporation.

11. Printing has to be done as per specimen available in Branch Office Hubli and as per the Corporation's requirement.

12. The payment of bills shall be made after supply of printed cloth labels satisfactorily and within fifteen days from the date of receipt of the bills in the Branch Office, Hubli after deduction of TDS (if applicable).

13. PAN Number / GST Registration Number (if registered) should also be mentioned in the Tender form and also a copy of both PAN & GST should be submitted along with technical bid.

14. Once the tender is accepted, tenderer has to abide by all the terms & conditions and specification of printing quality and printing material standard.

15. In case of any violation found in terms & conditions even after tender is accepted, the EMD deposited by the party shall be forfeited.

16. The Corporation reserves its right to accept or reject partially or fully or any or all the tenders. However tenderer may seek reason for rejection, from the Corporation.

17. In case of any dispute, the decision of the Corporation will be final and binding.

DECLARATION

I / We do hereby agree to abide by the above Terms & Conditions of the Tender.

Signature of the Tenderer:

Name of the Tenderer:

Address Seal of the firm:

Date:

Place:

The Cotton Corporation of India Ltd, Branch Office, Hubli

TENDER FOR SUPPLY OF CANVAS CLOTH LABELS FOR PACKING OF FP BALES DURING THE COTTON SEASON 2020-21

BID – II (FINANCIAL BID)

Sl. No.	Name of the item	Specifications	Approx. Requirement	Rate per Label in Rs. (without GST)
1.	Cloth Labels for packing of Fully Pressed Cotton Bales with bilingual letters printed (Hindi & English)	A4 Standard Size Canvas Cloth Labels (As per sample with bilingual printing)	7,00,000 No's. (Seven Lakh No's.)	Rs._____/- Rupees in words: _____

Note: Rates should be inclusive of all the levies and handling / transportation charges for delivery of the items to our Office **excluding GST only**.

Signature of the Tenderer:

Name of the Tenderer:

Address Seal of the Firm:

Date:

Place: