भारतीय कपास निगम लिमिटेड.,

(भारत सरकार का उपक्रम,वस्त्र मंत्रलय के अंर्तगत)

THE COTTON CORPORATION OF INDIA LIMITED.,

(A Government of India Undertaking, Under Ministry of Textiles)

शाखा कार्यालय : इंडस्ट्रियल इस्टेट, मेट्टुड्डा, महबूबनगर-509 001.

BRANCH OFFICE: Industrial Estate, Mettugadda, Mahabubnagar-509001.

दूरभाष/Phones:08542-222213/222212.फैक्स/Fax:08542-222211

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

Ref:CCI/MBNR/ADMN/P&S/2019-20/

Date: 05-09-2019

N O T I F I C A T I O N

THE COTTON CORPORATION OF INDIA LTD, BRANCH OFFICE, MAHABUBNAGAR INVITES SEALED TENDERS FROM REPUTED SUPPLIERS OF PRINTING AND STATIONERY ITEMS (.) THE PRESCRIBED TENDER FORM ALONGWITH TERMS AND CONDITIONS CAN BE OBTAINED FROM THE BRANCH OFFICE ON ANY WORKING DAY ON PAYMENT OF **RS.112**/-(RUPESS ONE HUNDRED TWELVE ONLY) BY WAY OF D.D./PAY ORDER (.) SEALED TENDER ALONGWITH EMD OF RS.20,000/-(RUPESS TWENTY THOUSAND ONLY) BY WAY OF D.D/PAY ORDER OF ANY NATIONALISED BANK IN FAVOUR OF THE COTTON CORPORATION OF INDIA LTD, PAYABLE AT MAHABUBNAGAR SHOULD REACH ON OR BEFORE 20-09-2019 AT **15.30** AND SAME SHALL BE OPENED ON THE SAME DAY AT **16.00** HRS IN THE PRESENCE TENDERERS PRESENT (.) THIS NOTIFICATION IS ALSO AVAILABLE ON OUR WEB-SITE www.cotcorp.org.in AND ALSO ON GOVT. WEB SITE www.eprocure.gov.in MSME AND STARTUP FIRMS ARE EXEMPTED FROM TENDER FEES AND EMD ON PRODUCTION OF VALID MSME /STARUP CERTIFICATE . DECLARATION OF UAM NUMBER BY MSME BIDDERS ON CENTRAL PUBLIC PROCUREMENT PORTAL (CPPP) IS MANDATORY FAILING WHICH SUCH BIDDERS WILL NOT BE ABLE TO ENJOY THE BENEFITS AS PER PP POLICY FOR MSMEs ORDER,2012(.)

DY.GEN. MANAGER.

THE COTTON CORPORATION OF INDIA LIMITED.,

BRANCH OFFICE :::: MAHABUBNAGAR

TERMS AND CONDITIONS

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- Quotation in prescribed form should be submitted in sealed cover addressed to The BRANCH MANAGER, CCI Ltd., Mahabubnagar duly inscribed as "Quotation for supply of Printing items", to reach this office before **3.30** p.m. on 20 -09- 2019 and the same shall be opened at **4.00** p.m. on the same day in presence of Tenderers or their representative present.

- Rates should be inclusive of all taxes, (excluding GST) liveries 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 30-9-2020** Under no circumstance the rate will be enhanced.

- Any amendments/over writing in rates, if any in the quotation should be duly countersigned by the Tenderer other wise such quotations are liable to be rejected.

- Each Quotation should be accompanied by a Demand Draft for **Rs 20,000/-(Rupees Ten T**housand only) towards EMD drawn on any Nationalized bank payable to **The Cotton Corporation of India Ltd., payable at Mahabubnagar.** Quotation 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 Printing 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 stationary is not as per the specification and looking to the urgency, Corporation has liberty to accept the printing items , but appropriate deduction will be made from Tender rate.

- If party is not able to supply the required Printing items 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 quotation is subject to change as per the requirement.

- 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.

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- The payment of bills will be made after supply of the printing items and within 10 days 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 quotation of the tender or any/all tenders without assigning any reason thereof.

- PAN Number should also be mentioned in the Tender form.

- In case of any dispute, the decision of the Branch Manager, **THE COTTON CORPORA-TION OF INDIA LTD.,** Mahabubngar will be final.

- Dispute if any will be subject to Mahabubnagar jurisdiction.

- The Corporation has full right to reject the supply of the printing 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 a tender/or any quotation is accepted by CCI** and in case of any violation , the Corporation will have the right to forfeit my 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:

From

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To

The Dy. Gen. Manager

The Cotton Corpn. of India Ltd

MAHABUBNAGAR

Dear Sir,

Sub: Tender for Printing Items – Reg.

With reference to your tender notice **dated 05-09-2019** we hereby submit our Rates for printing items as under

Sr. no	Name of the item	Size	Approximate / Requirement	Rate per Each Rs
1	Approval Noted (Light Green colour 200 leaves each pad)	As per sample with bilingual	10	
2	Cotton seed sale contract (1+4 50 sets each book , 1st page white, (thick), 2nd page rose, 3rd yellow , 4th page green , 5th sky blue, serial number , binding with perforation for the first four leaved in each set)	-do-	50	
3	Cotton seed readiness intimation (200 sheets 8.0 kg)	-do-	50	
4	F.P. Bales delivery Challan (200 leaves each pad , paper 8.0 kg)	-do-	100	
5	Daily purchase report (300 leaves each pad white paper 8.0 kg)	-do-	100	
6	Daily processing returns (200 leaves each pad white paper 8.0 kg)	-do-	100	
7	F.P. Bales transit insurance/ transfer slip (200 leaves each pad , white paper 8.0 kg)	-do-	250	
8	F.P. Bales Weight list(200 leaves each pad , white paper 8.0 kg)	-do-	250	
9	F.P. Bales Weight list Register with bound 100 pages	-do-	100	
10	Gate pass (1+3 thick paper 100 sets each pad with top cloth binding each set serially numbered 1st page white , 2nd	-do-	500	

	rose , 3rd green , 4th yellow)			
11	Heap Registers(1+2 thick paper ,50 sets of each register , side cloth binding , 1st & 2nd pages perforation , All pages white colour serial number	-do-	75	
12	Imprest Statement	-do-	15	
13	Imprest Cash Voucher (200 leaves each pad 8.0 kg)	-do-	50	
14	Kapas Purchase register statement (1+3 thick paper 8.0 kg , 100sets each pad ,top cloth binding , 1st page white ,2nd page pink , 3rd page yellow , 1st & 2nd page perforations 8.0 kg)	-do-	75	
15	F.P. bales storage Return pad (200 leaves each pad , 8.0 kg)	-do-	100	
16	Medical reimbursement form with bilingual (200 leaves each pad 8.0 kg)	-do-	05	
17	Weekly Insurance Pad (200 leaves each pad, 8.0 kg)	-do-	50	
18	Stock Register with binding (centre) (100 pages each, hard bound)	-do-	50	
19	F.P. Bales Stock Register (Mktg. –Sales)	-do-	10	
20	Sample Drawing Register With bound 100 pages	-do-	75	
21	F.P. bales delivery godown register with bound 100 pages	-do-	100	
22	Kapas / bales transpiration covering pad 1+1 (with bilingual , pink colours 200 leaves each pad)	-do-	30	
23	F.P. bales Daily Godown Stock Register With bound 100 pages	-do-	100	
24	F.P. Bales Godown Stock Compartment wise Register (with bound 100 pages)	-do-	100	
25	Kapa's Inward Register (with bound 100 pages)	-do-	200	
26	Trail Out Turn Register 100 pages	-do-	50	
27	Officers Visit Book	-do-	50	
28	Outward Register (with bound 100 pages)	-do-	200	
29	F.P. Bales Cloth Label	-do-	2,00,000	
30	Inward register for Grey cloth, Lint boras, twines, Tarpaulins	-do-	5	
31	Outward Register for Grey cloth, Lint boras, twines, Tarpaulins with bound register	-do-	5	
32	Check List of the review of godown 100 leaves pad	-do-	5	

33	F.P Bales sales register 150 pages	Do	10	
34	Centre wise / variety wise stock register 150 pages	Do	10	
35	Sample Testing Register 150 pages with bound register	Do	10	
36	A 4 75 GSM paper (500 pages each Bundle	Do	500	
37	stock Register 200 pages with binding	Do	30	

Note: The above quantity based on requirement only we will issue work order .

We here by undertake the work at the above rate and abide by all the terms and conditions of the tender , supplied by the Corporation and a copy annexed herewith duly signed .

Thanking you,

Yours faithfully,

Signature of Authorized Signatory

With Name , address and seal.