भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LTD
एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम – वस्त्र मंत्रालय)
A Mini Ratna Company (A Govt. of India Undertaking – Ministry of Textiles)
शाखा कार्यालय: यमुना बिज़नेस पार्क, 501, मुर्तिजापुर रोड, अकोला – **444001**.
Branch Office: Yamuna Business Park, 501, Murtizapur Road, AKOLA – 444001.
दूरभाष/**Phone No: - 0724-2400354** * ई-मेल/**e-mail: akola@cotcorp.com**
वेबसाईट/**Website:** www.cotcorp.org.in* मंत्रालय वेबसाइट/**Ministry website: texmin.nic.in**
सीआयएन/CIN:U51490MH1970GOI014733

क्रमांक: भाकनि/अकोला./सू.प्रो./HDD/2025-26/ दिनांक : 27.12.2025

अल्प अवधि निविदा सूचना

भारतीय कपास निगम लिमिटेड, शाखा कार्यालय - अकोला, प्रतिष्ठित कंपनियों / फर्मों / एजेंसियों/ ऑथराइज़्ड डिस्ट्रीब्यूटर / डीलर / रिटेलर / OEM के पार्टनर से 50 नग 2TB और 5 नग 5 TB एक्सटर्नल USB हार्ड डिस्क की आपूर्ति के लिए 2 बिड प्रणाली में सील बंद निविदा आमंत्रित करता है।

निविदाकर्ता सीलबंद निविदा निर्धारित प्रारूप में **उप महाप्रबंधक *के नाम पर "एक्सटर्नल हार्ड डिस्क की आपूर्ति के लिए* निविदा"** *लिखे सीलबंद* निविदा भारतीय कपास निगम लिमिटेड**,** यमुना बिसनेस पार्क, पाचवी मंजिल, मुर्तिजापुर रोड, अकोला, महाराष्ट्र- 444001 पर रखे निविदा बॉक्स में दिनांक **2 जनवरी, 2026, सुबह 11:00 बजे** तक या उससे पहले निविदा प्रस्तुत कर सकते है जिसे उसी दिन सुबह 11:30 बजे उपस्थित निविदा देने वालों की मौजूदगी में खोला जाएगा।

निगम के पास किसी भी/सभी निविदा को स्वीकार या अस्वीकार करने का अधिकार है। हालांकि, अगर कोई निविदा अस्वीकार की जाती है, तो पार्टियां अस्वीकृति के कारण पूछ सकती हैं। अगर पार्टियों को निविदा की शर्तों के बारे में कोई सवाल है, तो वे निगम से स्पष्टीकरण मांग सकते हैं।

उप महाप्रबंधक

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No. CCI/AKOLA/IT/HDD/2025-26/ Date : 27.12.2025

SHORT TERM TENDER NOTICE

The Cotton Corporation of India Ltd, Branch Office - Akola invites sealed tender 2 bid system from reputed companies/firms/agencies/authorized distributor/dealer/ retailer/ partner of the OEM for supply of 50 nos. of 2TB & 5 nos. of 5 TB External USB Hard disks.

The seller may submit sealed tenders in the prescribed format. Sealed tenders superscribing ***"Tender for supply of external hard disk" addressed to Dy. General Manager*** may be dropped in the Tender Box kept at **The Cotton Corporation of India Ltd,** Yamuna Business Park, 5 th Floor, Murtizapur Road, Akola-444001 on or before **2nd January, 2026** upto **11:00 a.m**. which will be opened on the same day at 11:30 A.M., in the presence of tenderers who may remain present.

The Corporation reserves the right to accept or reject any/all tender. However, in case any tender is rejected, parties may seek the reasons for rejections. In case, parties have any query about the tender condition they may seek clarification from the Corporation.

Dy. General Manager

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TENDER FOR SUPPLY OF EXTERNAL HARD DISK

1. Tender should be submitted to Dy. General Manager, The Cotton Corporation of India Ltd, Yamuna Business Park, 5 th Floor, Murtizapur Road, Akola-444001.

   Envelope A: Sealed Envelope "A" marked as **"Technical Bid-I"** on the envelope should contain Technical Bid-I except financial bid.

   Envelope B: Sealed Envelope "B" marked as **"Financial Bid-II"** on the envelope should contain Financial Bid-II (Price Quotations)

   Envelope C: Sealed Envelope C should contain Envelope "A" and Envelope "B" Duly super scribing **"Tender for supply of external hard disk"**.

   Note: Each envelope should contain the name and address of the Vender.

2. I/We hereby declare that I/We have downloaded the tender documents from the Cotton Corporation of India Ltd. website www.cotcorp.org.in / www.eprocure.gov.in and printed the same. I/We have verified the contents of the printed documents from the website and there is neither any addition nor any deletion nor any alteration to the content of the tender documents.

3. I/We declare that the information/tender form downloaded is original and in the event of this being different from the original tender documents, my tender form may be rejected by the Corporation.

4. Date of opening of Technical Bid-I has been kept 02.01.2026 at 11.30 a.m. in the presence of tenderers who may remain present.

5. Financial Bid-II for price quotations shall be opened in respect of those tenderers who qualify Technical Bid-I for specifications and other requirements, on the same day after opening of Technical Bid.

6. The tender should be signed by the person having necessary authorization.

7. Tenders containing false, incomplete and/or inadequate information are liable to be rejected.

8. However, corporation decision shall be final and binding to all. The corporation reserves the right to accept or reject any / all tenders. However, the tenderer may seek reason for rejection in writing.

Signature of the Tenderer	:
Name of the Tenderer	:
Address & Seal	:
Telephone No.	:

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Terms and Conditions

1. The tenderer should enclose self-certified copy of PAN Card and GST Registration Certificate (if applicable).
2. Bidders must have an office within the state of Maharashtra to ensure delivery at short notice (within 72 hours).
3. All products supplied must be original, unused, and manufactured within the last one year.
4. Bidders must be capable of supplying external HDDs USB 3.00 on 72 hours' notice as per the requirement of the buyer. (Delivery to be made within 72 hours)
5. The vendor should provide 3 years OEM's warranty from the date of delivery including free maintenance service for a period of 3 years from the date of delivery.
6. The bidders should not have been blacklisted or debarred by any agency/organization. An undertaking to this effect must be submitted.
7. Rate should be quoted excluding of GST and including of levies, all applicable Taxes, courier and expenses. Rate should be for above configuration only. Applicable taxes will be deducted as per rule.
8. All logistics (i.e. transportation, labour, loading/unloading, insurance, replacement, etc.) shall be the responsibility of the supplier(s).
9. The Corporation reserves its right to accept / reject any/ all tenders partially or fully. However, Tenderer may seek the reasons for rejection of their tender from the Corporation.
10. This agreement shall be subject to jurisdiction of courts of Akola

Signature of the Tenderer	:
Name of the Tenderer	:
Address & Seal	:
Telephone No.	:

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TENDER FOR SUPPLY OF EXTERNAL HARD DISK

TECHNICAL BID : I

(SPECIFICATIONS)

1) Whether the supplier has an Office within the state of Maharashtra: **(Mandatory)**	Yes	No
i) Name of the Organization/Firm ii) Contact person iii) Address of the Registered Office. iv) Address of office at Akola (with Phone Nos. & Email ID)		
2) Whether Proprietorship, Partnership firm, or Company. Please enclose self certified copies of documents, proof as such certificate of incorporation, Partnership deed etc.		
3) Manufacturer / Authorized Partner/ Authorized Dealer/Distributor for the Parent Company of the Brand Quoted and holding a valid Certificate:	Yes	No
If yes, please enclose self certified copy of certificate.		
4) PAN No. **(Mandatory)**	:	
5) GST No. (**Mandatory, If applicable**)	:	

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Telephone No. :

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TENDER FOR SUPPLY OF EXTERNAL HARD DISK
FINANCIAL BID : II
(PRICE QUOTATIONS)

Sr. No.	Particulars	Qty.	Cost (Per HDD) (INR) (Excluding GST)	Total Amount (INR) (Excluding GST)
1.	2 TB External USB 3.00 HDD Warranty: 3 Years	50		
2.	5 TB External USB 3.00 HDD Warranty: 3 Years	5		

Note:

1. ***Above rates should be including levies, all applicable Taxes, courier and expenses, excluding GST.***

2. ***L1 shall be decided on Total amount for Sr.no. 1 & Sr.No. 2 separately as mentioned above in the table.***

Signature of the Tenderer :
Name of the Tenderer :
Address & Seal :
Telephone No. :