

To

Sub: Criteria / Guide lines / Procedures regarding E – Auction of **Comber noil & Cot-AWES-FS** tender - New procedure starting from **NOV-2018** on wards

Ref: NTC/SRO/CPC/ COMBER NOIL- COTTON & AWES-FS /2018

Sir

With Reference to the above subject we are bringing to your attention regarding the E- Auction of the **Comber Noil tender Cot-AWES-FS** for the month of **NOV-2018**. As per the instructions received from SRO for the same through the circular reference cited above, all the Parties willing to quote for comber noil tender has to follow procedures and rules framed there on to comply with E- Auction. The E – auction for **Comber noil & COTTON-AWES-FS** tender procedure will stands from **NOV-2018** and except E – auction procedure no other mode / procedure for comber noils will not be accepted under any circumstances.

For participating in E – auction all parties has to meet all criterion as mentioned below –

Qualification Criteria are -

- 1) Registered party with SRO are eligible to participate in the tender.
- 2) Tenderer should remit required EMD at the concerned mills by way of PO/DD Drawn in any nationalised Bank other than Corporation Bank 2 days before the Commencement of the tender.
- 3) Tenderers should submit their tender form with terms and conditions (without price bid) duly signed along with required EMD, **if price bid submitted in hard copy such tender will rejected.**
- 4) To enable to participate in the E.Tender (upward auction) all the tenderers are advised to have valid Digital Signature Certificate. Tenders without valid “**Digital Signature**” could not be participated in the tender..
- 5) a) Tender terms & Conditions duly signed by the prospective tenderer (**without Price Bid**) along with required EMD should be submitted to the respective units, two days before the due date stipulated in the tender.
- 6) b) Before dispatching the Comber noils/Flat Strips (Cotton) the empty lorry weigh bridge weighment will be done by our mills officials presence and after loading also the weigh bridge weighment will be done by our officials supervision
- C) GM of Concerned unit Mills will qualify the prospective tenderers who have submitted required EMD and tender forms to stipulated in the tender and then, GM of unit Mills will forward such pre-qualified tenderers to our approved source for e-auction on receipt of the said details our authorised approved source will allot individual **PERMENANT ID** to the parties to enable them to participate in the tender.

6) Monthly tender for Cotton **Comber Noil & COT-AWES-FS** Should be scheduled every month before 7th. (**ie for the month of NOV-2018**, Mill should schedule the tender on or before **12.11.2018 at 4.00 pm**) and finalize rate of “**COMBER NOIL & COT-AWES-FS**” for **NOV - 2018** and should be communicated before **14.11.2018**.

1) On receipt of said details , E- Procurement Technologies , Ahmadabad will allot Individual ID No. to the prospective tenderers and conduct “Demo: for enable Them to participate in the tender, and the **E-auction will be on 14.11.2018**”

So the filled forms with duly signed without mentioning rate bid should be reached to mills on or before **12.11.18** before **4.00 pm**

Thanking you

For Pioneer Spinners

General Manager

**ONLINE E-TENDER FOR (UPWARD AUCTION) FOR DISPOSAL OF COTTON
COMBER NOILS**

**Mill Name & Address - PIONEER SPINNERS, KAMUDAKUDI (A UNIT OF
NTC), RAMANATHAPURAM , TAMILNADU -623719 Ph: 04564 206798 GM:
04564 208597**

TENDER NOTICE

REF: COTTON WASTE/2018 - 19

DATE: 30.10.18

SEALED TENDERS (**without price bid**) are invited by the undersigned from Merchants and others dealing in Cotton Waste and **COMBER NOILS & COT-AWES-FS** Generated in our mills during **NOV – 2018** , on the following terms and conditions.

1. Every Tender terms and conditions along with EMD should be sent in a Sealed Cover addressed to General Manager **Pioneer Spinners, Kamudakudi, Ramnad (Dist)** so as to be received by the undersigned not later than **3.00 P.M. on 12.11.18 (without price bid) and subsequently the final E-auction will be done on 14.11.18 through the E.-Procurement Technologies Pvt. Ltd.,**

2. The Sealed Covers of the tenders should be superscripted on the top of the cover as **"Tender for Purchase of COMBER NOILS & COT-AWES-FS. Available at Pioneer Spinners "**.

3. The Material Mentioned in the Annexures can be inspected at the premises of **Pioneer Spinners "** on any day (**Except Sundays and Holidays**) between **10.00 AM to 4.00 PM.**

4. The allotted material should be accepted by the Tenders in "AS IS WHERE IS CONDITION" which is in pressed bale form (Cotton Waste) approximate weight around **COMBER NOILS 29,000 kgs & Cotton AWES-FS 12,000 kgs**

5. The Tenderer should remit EMD 2 days before the commencement of the tender and scheduled Tender should be accompanied by Tender Deposit (will not carry any interest) **(Earnest Money Deposit) of Rs.30,000/-** (Rupees Thirty Thousand only/-) per tender by means of an "Account Payee" Pay Order/Demand Draft drawn in favour of "**PIONEER SPINNERS A UNIT OF NTC Ltd** " payable at "Paramakudi" on any Nationalised/Scheduled Bank and payment by any other means will neither be accepted nor recognized. In case Tenderers who have not remitted required EMD as per the date in the tender non receipt of tender deposit will be summarily rejected and will not be qualified for the participation of said E- Tender

Cont...2

6. The Tenderer **should not** specify their offers of rate in the enclosed forms. This is only a format to be submitted online by way of softcopy. (**Annexure – I & II**) for each item both in figures and in words only. The Tender should be submitted in the prescribed **Annexure – 1 & 2,3 Integrity Pact Document enclosed.**

7. The prices quoting during E.Auction should be exclusive of taxes and for delivery of **COMBER NOILS, & COT-AWES-FS.** Duties and all taxes/levies will be charged extra at the rates applicable from time to time, at the time of delivery (as per Govt. Rules) TDS will be collected as per the statute.

8. The rate quoted for the waste should be only for the rate of materials per quintal of **100 kgs only.** The cost of packing materials **Rs.175/-Bale** will be collected extra at the approximate rate plus taxes during delivery.

9. The Technical Tender will be opened by the Tender Committee of the mills at **3.30 PM on 12.11.18** in the presence of such of those tenderers who will be present at that time.

10. The rate quoted shall be valid for the allotted party till for the month of **NOV-2018.**

11. Allotment letters will be issued to the H1 party for the entire quantity and Proforma Invoice will be issued as and when the material is ready for despatch.

12. The Management (" **Pioneer Spinners**") reserves the right to postpone the time and date of opening of the Tender without assigning any reason thereof.

13. The Management (" **Pioneer Spinners**") reserves the right to accept / negotiate / reject any offer for any item either in whole or in part on its discretion without assigning any reason thereof.

14. The discount for prompt payment & penal charges for delayed payment will be allowed on the following terms and conditions:

a) 1% (One) discount for payment effected within 3 days from the date of receipt of confirmation / Proforma Invoice by courier.

b) 1/2% (Half) discount for payment effected within 7 days from the date of receipt of confirmation /Proforma Invoice by courier.

c) For payment effected after 7 (Seven) days but within 15 (Fifteen) days from the date of receipt of confirmation no cash discount will be allowed, whereas interest @ 18% p.a. for value of goods will be charged from the 8th (Eighth) day till the date of payment with the overall ceiling of 15 (Fifteen) days from the date of receipt of intimation by Proforma Invoice through Email/Telephone for lifting the entire material.

d) In case of failure to remit the amount by the Tenderers within 15 days from the date of receipt of Proforma Invoice then we shall dispose the items to another party at their (Tenderer) risk and responsibility. In additions mill will forfeit the Earnest Money Deposit and recover the loss on resale and / or damage on account of default apart from black listing the defaulter. In other words allotted party should clear the allotted quantity within 15 days from the date of Proforma Invoice.

e) If the party fails to lift allotted material within 10 days after making full payment, the party should pay Ground Rent @ 18% P.A. on the Proforma Invoice from 11th day till the date of liftment.

f) in case of failure of lifting the allotted quantity the same will be sold in subquent tender, if any financial loss that will be recover from the concerned tenderer.

15. On receipt of intimation by Proforma Invoice, the tenderer should arrange to remit the full value of the waste cotton for which tender has been given and accepted as per Clause.

16. The Earnest Money Deposit of the Tenderers whose tenders are not accepted shall be returned to them after opening of and finalizing tender normally through at par cheque / pay order / DD within 15 days.

17. Time is the essence of the contract under this tender.

18. This Mill being one of the units owned by National Textile Corporation Ltd., (A Unit of Government Undertaking), New Delhi, reserves the right to withhold the tender deposit and any other amounts standing to the credit of the successful tenderers with any one or more of the sister units/mills/divisions of NTC Ltd. and such amounts are liable to be adjusted against the dues to the above said other unit mills/divisions and further that during the pendency of fulfillment of contractual obligation under this tender, the contract may also be liable to be cancelled by us consequent to any dispute or breach of contract with other unit mills/divisions of NTC Ltd.

19. The Earnest Money Deposit will be returned or adjusted only after clearing entire allotted Quantity and submission of required forms to Mills.

20. The approximate quantities of materials, expected to be collected per quarter is given in the said Annexure. However, the actual quantity which may be (+) or (-) 25% of the approximate quantity as intimated by us, stated vide clause (14) above will have to be paid for and lifted in full. The removal of waste paid for, will be subject to the Rules and Regulations in force regarding the issue of such items. The obligation to supply materials will however be subject to benefice requirements on the part of the mills for transfer to any of their sister units or of their own consumption, in which event, the mill will be absolved of their liability to supply

21. The party should arrange for getting Market Committee Cess permit by themselves wherever necessary for effecting delivery of materials.

22. In view Central Sales tax, parties are requested to submit the details of 'C' FORM before taking the delivery of material, failure to this required difference amount to be deposited.

23. At the time of taking delivery of Cotton/PC/PV, the Tenderers should accept the mill weight marked on the bales. If any approved tenderers want for reweight the bales, before taking delivery, the same will be permitted at the convenient time, subject to the condition that all the expenditure connected with the re-weighment, etc. shall be borne by the approved tenderers.

24. In view of amendment in the Income Tax Act, Invoices shall be raised in the name of the ALLOTTEE ONLY. If the Allottee decides to get exemption from the deduction of Income Tax as per Act, they have to submit Form 27C before taking delivery of allotted goods. Otherwise, applicable Income Tax will be collected.

25. Any dispute or difference between the mills and tenderers with regard to matters concerned under this tender notice or any matter incidental thereto shall be subjected to the jurisdiction of Coimbatore/Pondicherry/Madurai/Thirunelveli Court.

26. The party should quote the TIN Number, VAT, CST, GST NO, PAN and IE Code (if applicable) in the Tender Form.

27. The following are the subject to the discretion of the management:

- a) Any allotment/cancellation of tender.
- b) Any penalty or relaxation.
- c) Any other discrepancy if found, the decision of management will be bounded.

28. The tenderer should come for taking delivery on all working days except Saturday, Sunday and holidays during office hour. In the absence he can authorize person with authorization letter or can endorse the goods to another registered party.

29. **IMPLEMENTATION OF INTEGRITY PACT IN NTC:** Tenderers are requested to go through the implementation of Integrity Pact in NTC which is attached as Annexure. This tender is hosted on our official website: www.ntcltd.co.in along with the copy of the Integrity Pact, which may be downloaded and submitted duly signed with seal, along with the tender. "Only those vendors/bidders, who commit themselves to Integrity Pact would be considered competent to participate in the bidding process. The name of the Independent External Monitors (IEM) is Transparency International India (TII). This tendering process is being monitored by Independent External Monitor, Shri Kalyan Chand, IRS (Retd) at Corporation Office of NTC i.e. (5TH Floor, Core-IV, Scope Complex, 7 Lodhi Road, New Delhi.110003) M.No.9968095320. If any party is aggrieved they are free to approach the said IEM in terms of Integrity Pact".

30. All payment towards materials shall be made through RTGS as per details given below:

- Account Name: **NTC LIMITED UNIT :PIONEER SPINNERS**
- Bank Name: **CANARA BANK**
- Account No: **0919261010101**
- IFSC Code: **CNRB0000919**
- Branch code and Address: **PARAMAKUDI BRANCH**

GENERAL MANAGER

ACCEPTANCE:

I/We, the undersigned, do hereby accept to abide by all the above terms and conditions.

(SIGNATURE OF THE TENDERER)

With seal and Date

Enclosure: **Annexure – 1 &2 Integrity Pact Document enclosed.**

ANNEXURE-1

(To be submitted only by soft copy at the time of tender scheduled –through eprocurement technologies (p) ltd)

Ref: COMBER NOILS /2018/CS

Date: 30.10.2018

Sub: Comber Noils disposal tender for the month **NOV- 2018**
rate requested.- reg

Dear Sir,

We give below the details of Comber Noils which will be available for sale for the month of **NOV- 2018**. We request you to offer your highest rates for early confirmation. The stock may be taken delivery immediately an receipt of our confirmation.

S.I. No	Variety	Mixing	Bales (Approx. for the month of oct)	Kgs (Approx. for Month)	Offer per Quintal
1	60s COTTON Comber Noils	60s MIXING	250	29000	Please see remarks

Thanking you,

Yours faithfully,

General Manager

We undersigned do hereby accept all the above terms and conditions of tender and have quoted our offer as above.

SIGNATURE OF THE TENDERER

(WITH SEAL AND ADDRESS)

Enclosure: **Annexure – 1 & Integrity Pact Document enclosed.**

ANNEXURE-II

(To be submitted only by soft copy at the time of tender scheduled –through e-procurement technologies (p) ltd)

Ref: COT-AWES-FS /2018/CS

Date: 30.10.2018

Sub: COT-AWES-FS disposal tender for the month **NOV-2018**
rate requested.- reg

Dear Sir,

We give below the details of Cotton AWES-FS which will be available for Sale for the month of **NOV- 2018**. We request you to offer your highest rates for early confirmation. The stock may be taken delivery immediately an receipt of our confirmation.

S.I. No	Variety	Mixing	Bales (Approx. for the month of OCT)	Kgs (Approx. for Month)	Offer per Quintal
1	60s COTTON AWES-Flat Strips	60s MIXING	100	12000	Please see remarks

Thanking you,

Yours faithfully,

General Manager

We undersigned do hereby accept all the above terms and conditions of tender and have quoted our offer as above.

SIGNATURE OF THE TENDERER

(WITH SEAL AND ADDRESS)

Enclosure: **Annexure – 1 & Integrity Pact Document enclosed.**

Remarks : Rates need not be submitted in hard copy along with the tender. Rates are to be submitted only in soft copy that too online only through E.Procurement Technologies as and when tender is scheduled.

