

 <p>CCI</p>	<p>भारतीय कपास निगम लिमिटेड THE COTTON CORPORATION OF INDIA LIMITED शाखा कार्यालय: अहमदाबाद 10 वी मंजील, साकार-1, नेहरु बिज के सामने, नवरंगपुरा,अहमदाबाद-9 10th Floor, Sakar-1, Opp.Nehru Bride, Navarangpura, Ahmedabad-9 दूरभाष: 079-2658 8822 , 2657 8128 फ़ैक्स : 079 - 2658 9717 ई-मेल: ahmedabad@cotcorp.com</p>	
<p>CIN : U51490MH1970GOI014733 GST No. 24AAACT4053B1ZY वेब साईट: www.cotcorp.gov.in/www.ministryoftextiles.gov.in</p>		

नीलामी सूचना

28-09-2017

निगम के शाखा कार्यालय, अहमदाबाद, राजकोट एवं औरंगाबाद से संबंधित फसल वर्ष:2016-2017 की गांठो को मिलाकर कुल 2460 *FP* गांठो का विक्रय निगम के शाखा कार्यालय: अहमदाबाद के उपर दिये गये पते पर दिनांक:09-10-2017 को दोपहर 3.00 बजे खुली निलामी “*As is where is basis*” के आधार पर किया जाएगा। निलामी की नियम ,शर्ते एवं जानकारी हमारी वेब साईट www.cotcorp.gov.in एवं www.eprocure.gov.in पर से प्राप्त कर सकते है ।

महा प्रबंधक

	<p style="text-align: center;">भारतीय कपास निगम लिमिटेड THE COTTON CORPORATION OF INDIA LIMITED</p> <p style="text-align: center;">शाखा कार्यालय: अहमदाबाद</p> <p style="text-align: center;">10 वी मंजील, साकार-1, नेहरु बिज के सामने, नवरंगपुरा,अहमदाबाद-9</p> <p style="text-align: center;">10th Floor, Sakar-1, Opp.Nehru Bride, Navarangpura, Ahmedabad-9</p> <p style="text-align: center;">दूरभाष : 079-2658 8822 , 2657 8128 फ़ैक्स : 079 - 2658 9717</p> <p style="text-align: center;">ई-मेल : ahmedabad@cotcorp.com</p>	
<p>CIN : U51490MH1970GOI014733 GST No. 24AAACT4053B1ZY वेब साईट : www.cotcorp.gov.in/www.ministryoftextiles.gov.in</p>		

28-09-2017

The Terms & Conditions of the bales to be sold in open auction to be held at Ahmedabad on above address as on 09.10.2017 at 03.00 p.m.

- 1) To participate in open auction the interested Buyers except NTC Mills /state Govt. units/ Co-Operative Mills/ shall have to deposit a sum of Rs.3.00 lakh (Rupees: Three lakhs only) by way of Demand Draft/Pay Order/ Banker's cheque/e-payment of any Scheduled Bank in favour of "THE COTTON CORPORATION OF INDIA LTD.' payable at respective branch of the Corporation before commencement of auction, otherwise they will not be entitled to participate in the auction. The deposit of successful bidder shall be adjusted in the last delivery of bales and no interest shall be payable on this deposit.
The Buyer shall satisfy themselves about the quality of cotton and condition of bales etc., before participation in auction. The buyers may also visit the respective godowns of the branches for physical inspection of lots at spot. Once the bid is accepted, the Buyer shall not be allowed to withdraw. The bales will be sold on, "as is where is basis".
- 2) Buyer shall have to submit their GST number immediate on confirmation.
- 3) The Centre-wise, variety-wise details of stock available for auction is enclosed as per Annexure-A. However, the actual quantity/ lots may vary and the quantity available on the date of auction shall be put for final auction.
- 4) After acceptance of the bid in the auction, the Buyer will have to deposit an advance equivalent to 15% of the value of bales in respective Branch Office within five days excluding the date of auction by way of Demand Draft/Pay Order/Banker's Cheque/e-payment. If Buyer fails to pay advance deposit within stipulated period, then EMD will be forfeited and contract will be cancelled at risk and cost of Buyer.
- 5) Late Lifting Charges :
If after making payment of the value of cotton sold under this contract, the Buyer does not take physical delivery of cotton within 15 days from the date of making payment, the Buyer shall be liable to pay late lifting charges @ 0.75% per month per 30 days from 16th day of payment of such unlifted stock till the delivery of cotton is taken, the cotton shall lie at the risk and liability of the Buyer.

::2::

Branchwise Bank details are as under : Name :

THE COTTON CORPORATION OF INDIA LIMITED

Sr. No.	Bank Details	Ahmedabad	Aurangabad	Rajkot
1	Bank Name	SBI	Bank of Baroda	SBI
2	A/C. No.	10295506967	37770200000151	30591179159
3	IFSC Code	SBIN0002628	BARB0SAHAUR	SBIN0060070

- 6) In case the Buyer fails to lift the contracted bales of cotton within the period of 30 days the Corporation shall forfeit the EMD, Advance deposit etc paid by the Buyer and shall to cancel the contract without giving further notice.
- 7) Advance payment, etc will be calculated @ 47 candy for each 100 bales. All bales shall be sold on spot basis and all expenses after weighment shall be borne by the Buyer.

LC Terms :

- a) The discounting of L/C is done at the request of the buyers and “without recourse to the drawer”.
- b) All the expenditure in connection with discounting of L/C is borne by the buyers.
- c) The rate of interest on deliveries under clean credit, L/C and against Bank Guarantee will be 14% per annum on monthly rest basis.
- d) Penal interest on overdue UB, L/C and Bank Guarantee will be charges @ 16% per annum, on monthly rest basis.
- 8) Bales will be delivered from the spot after hundred percent weighment in the presence of representative of the Corporation. The Buyer may depute his representative or weighment controller at the time of weighment. Weighment at spot shall be final and binding on the Buyer.

::3::

- 9) The Buyer shall have to pay Goods & Service Tax (GST) as applicable on the value of the cotton while making the payment.**
- 10) All payments shall have to be made by way of only account payee Demand Draft, Pay Orders or Bankers' cheque in favour of "The Cotton Corporation of India Ltd." payable at respective branch of Corporation or through e-payment (RTGS). If the payment is made through Cheque, or e-payment, the delivery of bales shall be given after confirmation of payment in the account of the Corporation.**
- 11) The Corporation reserves its right to fully accept or reject or partly accept any bid/quantity. The decision of the Corporation, in this respect, shall be final and binding on the Buyer.**
- 12) Should any circumstances beyond the control of the Corporation, such as natural calamity, strike, riot, elements, war, quarantine, fire or any act of circumstances of force majeure, the contract shall be cancelled to the extent of damage/destruction/shortfall arising due to the above causes. The Buyer hereby categorically agrees to such cancellation of shortfall quantity and shall neither have recourse to any action, legal or otherwise, nor demand any compensation in respect thereof.**

(S K DAS)

GENERAL MANAGER

The above terms & conditions are acceptable to us:

Name of the representative:

Name of the Buyer & address:

Seal:

ANNEXURE-A:-**1. BRANCH OFFICE AURANGABAD****Variety:- BB MOD**

District	Center	Variety	Lot No.	Bales	MS No.	PR No.	Place of Storage
Jalgaon	Bhusaval	BB MOD	4	4	New	201-304 out of	Jalgaon
	Erandole	BB MOD	3	27	406	25201-25227	
	Jamner	BB MOD	5	5	New	3101-3105	
	Pahur	BB MOD	14	31	680	1401-1431	
	Pahur	BB MOD	17	26	1028	601-626	
Total				93			
Jalna	Badnapur	BB MOD	5	9	807	4401-4409	Manvat
	Mantha	BB MOD	25	21	1095	12401-12421	
Parbhani	Pathari	BB MOD	2	70	863	101-170	Selu
	Selu	BB MOD	12	8	670	6201-6208	
	Selu	BB MOD	50	16	730	14401-14416	
Total				124			
Nandurbar	Nandurbar	BB MOD	9	39	448	1801-1839	Nandurbar
Total				39			
A G Total				256			

Variety :- BB SPL MOD

District	Center	Variety	Lot No.	Bales	MS No.	PR No.	Place of Storage
Nandurbar	Nandurbar	BB SPL MOD	155	18	448	2401-2418	Nandurbar
Dhuliya	Dondaicha	BB SPL MOD	103	47	644	4301-4347	Dondaicha
Hingoli	Jawlabazar	BB SPL MOD	111	26	388	6001-6026	Jawlabazar
Nanded	Kuntur	BB SPL MOD	109	29	997	2801-2829	Nanded
Nanded	Nanded	BB SPL MOD	105	20	810	401-420	Nanded
Jalgaon	Jalgaon	BB MOD	107	31	1014	3901-3931	Jalgaon
B G Total				171			
A+B Total				427			

Variety	Bales
BB MOD	256

BB SPL MOD	171
	427

2. BRANCH OFFICE RAJKOT

Center	Variety	Lot Number	Bales Qty	Storage Place
Botad	Shankar 6 A	701	100	GSWC-Botad
Botad	Shankar 6 A	702	100	GSWC-Botad
Botad	Shankar 6 A	703	100	GSWC-Botad
Botad	Shankar 6 A	704	100	GSWC-Botad
Botad	Shankar 6 A	709	100	GSWC-Botad
Botad	Shankar 6 A	710	100	GSWC-Botad
Botad	Shankar 6 A	714	100	GSWC-Botad
Botad	Shankar 6 A	715	100	GSWC-Botad
Botad	Shankar 6 A	716	100	GSWC-Botad
Botad	Shankar 6 A	718	81	GSWC-Botad
		Total	981	
Ranpur	Shankar 6 A	701	100	GSWC-Botad
Ranpur	Shankar 6 A	702	100	GSWC-Botad
Ranpur	Shankar 6 A	703	100	GSWC-Botad
Ranpur	Shankar 6 A	706	7	GSWC-Botad
		Total	307	
Manavdar	Shankar 6 A	701	100	Manavadar-Pvt
Manavdar	Shankar 6 A	709	100	Manavadar-Pvt
Manavdar	Shankar 6 A	711	100	Manavadar-Pvt
Manavdar	Shankar 6 A	712	38	Manavadar-Pvt
		Total	338	
VARIETY TOTAL			1626	

3. BRANCH OFFICE AHMEDABAD

Center	Variety	Lot Number	Bales Qty	Storage Place
Bodeli	Shankar 6 A	2008	100	Bodeli
Bodeli	Shankar 6 A	2009	100	Bodeli
Bodeli	Shankar 6 A	2012	57	Bodeli
Bodeli	Shankar 6 A	2017	35	Bodeli
Bodeli	Shankar 6 A	2004	22	Bodeli
Bodeli	Shankar 6 A	2007	26	Bodeli
		Total	340	
KARJAN	S-6 SUPER	503	67	KARJAN
		Total	67	
VARIETY TOTAL			407	

SUMMARY

BRANCH	BB MOD	BB SPL MOD	Shankar 6A	S-6 SUPER	TOTAL
AURANGABAD	256	171	-	-	427
RAJKOT	-	-	1626	-	1626
AHMEDABAD	-	-	340	67	407
GRAND TOTAL					2460

