भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम, वस्त्र मंत्रलय के अंर्तगत)

A Mini Ratna Company (Govt. of India Undertaking, under Ministry of Textiles)

शाखा कार्यालय : इंडस्ट्रियल इस्टेट, मेट्टड्डा, महबूबनगर – 509001

Branch Office: INDUSTRIAL ESTATE, METUGADDAA, MAHABUBNAGAR-509001

दूरभाष / Phone : 08542-222210 फैक्स / Fax : 08542-222211

Website: www.cotcorp.org.in E-Mail: mahabubnagar@cotcorp.com

GST NO.: 36AAACT4053B4ZQ CIN : U51490MH1970GOI014733

संदर्भ:भाकनि/महबूबनगर/विप(परिवहन)/2024-25/ दिनांक 25.10.2024

पूर्ण बंधित रुई गांठों की अल्पावधि पुनः परिवहन निविदा सूचना

बड़ेपल्ली केंद्र क्षेत्राधिकार में स्थित प्रेसिंग फैक्ट्रियों / गोदामों से रुई की पूर्ण बंधित गांठों के परिवहन के लिए प्रतिष्ठित ट्रांसपोर्टरों से मुहरबंद निविदाएं आमंत्रित की जाती हैं।

निविदा फार्म नियम एवं शर्तों के साथ **04.11.2024 को दोपहर 11.30 बजे तक** किसी भी कार्य दिवस के दौरान प्रत्येक फार्म के लिए रु.118/- (एक सौ अठारह रुपये मात्र, जीएसटी सहित) के भुगतान पर शाखा कार्यालय, महबूबनगर से प्राप्त किया जा सकता है या वेबसाइट www.cotcorp.org.in और www.eprocure.gov.in से भी डाउनलोड किया जा सकता है। जो निविदाकर्ता वेबसाइट से निविदा फार्म डाउनलोड कर रहे हैं, उन्हें डीडी / पे-ऑर्डर द्वारा Rs. 118/- (एक सौ अठारह रुपये मात्र, जीएसटी सहित) का 'भारतीय कपास निगम लिमिटेड, महबूबनगर" के पक्ष में भुगतान करना होगा या इलेक्ट्रॉनिक फंड ट्रांसफर / डिजिटल मोड ऑफ पेमेंट जैसे भीम, यूपीआई, (यूपीआई/ भीम-यूपीआई क्यूआर कोड) और आरटीजीएस / एनईएफटी द्वारा भुगतान करना होगा । इलेक्ट्रॉनिक फंड ट्रांसफर केवल वसूली की पुष्टि के अधीन ही मान्य होगा। खाते का विवरण इस प्रकार है

बैंक का नाम: बैंक ऑफ बड़ौदा, महबूबनगर
खाता संख्या: 51920500002314
IFSC कोड:- BARB0MAHABU (Note: IFSC code fifth digit is "Zero")

प्रत्येक केंद्र के लिए 50,000/- रुपये की ईएमडी सहित सभी तरह से विधिवत रूप से भरा हुआ निविदा फार्म सीलबंद लिफाफे में **"2024--2025 के लिए पूर्ण बंधित गांठों की पुनः परिवहन निविदा"** अंकित करते हुए उप महा प्रबंधक को संबोधित, उपरोक्त पते पर **04.11.2024 को दोपहर 2.30 बजे या उससे पहले** पहुँचना अनिवार्य है ।

तकनीकी बीड निर्धारित समय के अंदर प्राप्त निविदाएं 04.11.2024 को दोपहर 03:00 बजे उन निविदाकर्ताओं की उपस्थिति में खोली जाएगी जो उपस्थित रहना चाहते हैं। **तकनीकी रूप से योग्य निविदाओं की वित्तीय बीड निविदा प्रपत्र की जांच के तुरंत बाद उसी दिन उन निविदाकारों की उपस्थिति में खोली जाएंगी, जो उपस्थित रहना चाहते हों ।** MSEs (Micro & Small Enterprises) के तहत आने वाली और **MSE authorities के साथ पंजीकृत फर्मों को तकनीकी बीड के साथ वैध MSE प्रमाण पत्र प्रस्तुत करने पर निविदा शुल्क (tender fees) और ईएमडी (EMD) से छूट प्रदान की जायेगी । MSE प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए। हालांकि, अनुबंध पर हस्ताक्षर करने से पहले सफल निविदाकर्ताओं को 50,000/- रुपये प्रति केंद्र की सुरक्षा राशि (Security deposit) शाखा कार्यालय में जमा करनी होगी ।**

उप महा प्रबंधक

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम, वस्त्र मंत्रलय के अंर्तगत)

A Mini Ratna Company (Govt. of India Undertaking, under Ministry of Textiles)

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Website: www.cotcorp.org.in E-Mail: mahabubnagar@cotcorp.com

GST NO.: 36AAACT4053B4ZQ CIN : U51490MH1970GOI014733

REF:CCI/MBNR/MKTG(TRANSP.)/2024-25/ **DT: 25.10.2024**

SHORT TERM RE-TENDER NOTICE FOR TRANSPORTATION OF F.P. COTTON BALES

Sealed Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales from Pressing Factories/Godown located at **Badepalli Center jurisdiction**.

Tender form along with terms & conditions can be had from this office on payment of Rs.118/- (including GST) for each form (Rupees one hundred eighteen only) during working hours on any working day upto **11.30 AM on 04.11.2024** or can also be downloaded from website www.cotcorp.org.in and www.eprocure.gov.in. Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees Hundred and eighteen only, including GST) by D.D/PO., in favour of " The Cotton Corporation of India Limited, Mahabubnagar", payable at **Mahabubnagar** or by Electronic Fund Transfer/Digital mode of payment such as BHIM, UPI, (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. Account Details are as under:

Bank Name : Bank of Baroda
Branch Name : Mahabubnagar
Account No. : 51920500002314
IFSC Code : BARB0MAHABU (Note: IFSC code fifth digit is "Zero")

The tender form duly completed in all respects alongwith **EMD of Rs. 50,000/- for each centre separately** for Transportation of Bales in sealed cover superscribed as "**Re-Tender for Transportation of F. P. Bales for 2024-25**" addressed to the Dy. General Manager, should reach to the above address on or before **02.30 PM on 04.11.2024.**

Technical Bid of the sealed Tenders received within stipulated time will be opened at **03:00 PM on 04.11.2024**, in the presence of tenderers who may wish to remain present. **Financial Bids of the technically qualified tenders will be opened immediately after scrutiny of the tender form on the same day,** in the presence of tenderers who may wish to remain present. The firms which come under MSE (Micro & Small Enterprises) and are registered with **MSE firms** are exempted from tender fees and EMD on production of valid **MSE certificate** along with Technical bid. The **MSE certificate** should be relevant to nature of work of tender; however, **security deposit of Rs 50000/- for each center separately has to be deposited in branch office by successful bidders before signing of agreement.**

Dy. General Manager

TERMS AND CONDITIONS

1. Tenders should be submitted in the prescribed format in form of "**Bid-I and Bid-II**". The transporters should submit these **two bids** in separate sealed envelope duly marked as "**Bid-I (Technical) and Bid-II (Financial)**" and then place the two sealed envelopes into one envelope duly sealed and superscribed as "**Short Term Re-Tender for transportation of F.P.Bales for the cotton season 2024-25".**
    a) **Bid–I (Technical) should be submitted along with EMD, cost of tender, signed terms & conditions & all other documents desired as per tender.**
    b) **Bid –II (Financial) should contain only financial bid. For Each Centre applied, separate Bid-II (Financial) is to be enclosed, for example if applied for four centres, then Separate four financial Bids are to be enclosed.**

2. The rate quoted should be on per bale basis including unloading charges and charges up to stacking in godown and all other expenses, inclusive of all taxes, excluding loading at factory & GST.

3. The contract will be effective till **30-09-2025** from the date of issue of the confirmation letter/Work order & may be extended by the Corporation for a further period, if necessary.
4. Once rates are finalized no escalation in the rates will be accepted during the contracted period for any reason and no extra charges will be paid by the Corporation on account of detention of the trucks.
5. The party has to enclose **EMD** of **Rs.50000/-for each centre** separately by way of D.D/P.O drawn(any nationalized bank/Scheduled bank) in favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "Mahabubnagar"** or Electronic Fund Transfer/Digital mode of payment should be made such as BHIM, UPI, (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be considered as valid on submission of proof of payment with tender and subject to confirmation of realization in banks". MSE firms are exempted from EMD on production of valid MSE certificates which should be relevant to nature of work of tender; **however security deposit of Rs 50000/- for each center separately has to be deposited in branch office by successful MSE bidders within 10 days of issuing the work order by way of demand draft/ Online payment before signing of agreement. No interest will be paid on EMD & Security deposit. EMD & Security deposit may be released after satisfactory completion of work by transporter or on expiry of contract and satisfactory completion of work whichever is earlier.**

6. **Eligibility criteria for qualify :-**

I. The tenderer must pay the EMD amount as per tender terms by way of of DD/pay order of any nationalized/scheduled bank drawn in favour of The Cotton Corporation of India Ltd, Payable at Mahabubnagar or by way of Electronic Fund Transfer /Digital mode of payment through UPI/BHIM-UPI QR Code / RTGS / NEFT. The Electronic Fund transfer will be considered as valid on submission of proof of payment with tender and subject to confirmation of its' realization in bank. MSE bidders are exempted from EMD on production of valid MSE certificate. However, security deposit of Rs 50,000/- for each godown/center separately will have to be deposited in branch office by successful MSE bidders within 10 days of issuing the work order by way of demand draft/ Online payment.

II. The tenderer must have PAN allotted by Income tax department. (Copy of same should be enclosed with tender document)

7. Tenders should be submitted strictly in the prescribed tender form which can be had from Branch Office during working hours on any working day by payment of Rs.118/-(Rupees Hundred and eighteen only inclusive of GST) each set upto **11.30 AM on 04.11.2024.** Those who are **downloading**

Signature & Seal of Authorized Signatory _____

the tender forms from the website shall have to pay Rs.118/-(Rupees Hundred and eighteen only inclusive of GST) by D.D/PO. In favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "Mahabubnagar"** and submit the same to branch office along with tender form or Electronic Fund Transfer/Digital mode of payment should be made such as BHIM, UPI, (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. MSE firms are exempted from tender fees on production of valid MSE certificate.

8. For Making Online payments bidders can deposit amount in below bank account details.
Bank Name : Bank of Baroda
Branch Name : Mahabubnagar
Account No. : 51920500002314
IFSC Code : BARB0MAHABU (Note: IFSC code fifth digit is "Zero")

9. The transporter must attached copy of PAN and GST No. (if applicable). The certified copies of all the certificates must be attached **with technical Bid.**

10. Tenders should be submitted in sealed covers duly superscribing "**Re-Tender for Transportation of F.P. Bales for 2024-25**" addressed to Dy General Manager, The Cotton Corporation of India Ltd., Mahabubnagar on or before **02.30 PM on 04.11.2024. Technical Bid** of the sealed Tenders received within stipulated time will be opened at **03:00 PM on 04.11.2024**, in the presence of tenderers who may wish to remain present. **Financial Bids of the technically qualified tenders will be opened immediately after scrutiny of the tender form on the same day,** in the presence of tenderers who may wish to remain present.

11. All columns in the tender form should be filled clearly and legibly. Tender form found incomplete in any respect is liable to be rejected.

12. The tenders will be considered of the transporter having own fleet of **minimum 5 vehicles** (Trucks/Lorry). (Xerox copies of R.C. Book should be enclosed)

13. The tender applicant should produce fitness certificate from RTO/ State Transport agency with respect to the vehicles proposed for transportation of goods of the corporation.

14. Transporters having legal dispute continuing/ pending with the Cotton Corporation of India Limited as well as dues payable by the Transporter is not eligible to participate.

15. Adequate vehicles should be placed on day-to-day basis according to corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand.

16. The transporter will have to transport the bales within 24 hours from the intimation and in case of failure the corporation will arrange the work through other transporters at its discretion and the difference of rate/ loss/damage/over heads if any sustained will be recovered from the transporter and EMD/Security deposit may also be forfeited.

17. In case the L-1 transporter is not able to do the work, looking to the quantum of work and performance of L-1 transporter, upto 40% of work can be given to L-2 bidder , if agrees at L-1 rates.

18. The transporter will ensure proper safety of the goods being transported in good condition in neat and clean vehicle. In case of any incidents to or tendering to lead to any loss or damage (including damage to quality/packing of goods), transporter will make it good to the Corporation as decided by the corporation.

19. The transporter should ensure and obtain a copy of Aadhar card and driving licence as well as details of active /valid mobile no. of drivers of the trucks supplied for transportation of CCI FP bales and the same should be made available as and when required by CCI/any government authority in case of any exigency. The transporters may preferably supply trucks installed with GPS tracking system.

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20. The transporter is responsible for any complication because of excess/ short loading.

21. The transit loss if any observed shall be recovered from the transporter.

22. Bales should be loaded lot-wise and no intermixing of lots will be allowed.

23. The applicable statutory deductions such as Income Tax, GST TDS and TDS Surcharges etc., will be deducted from the bills at the prevailing rates as prescribed by the Income Tax Act. 1961 and the GST act 2017.

24. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.

25. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.

26. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.

27. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Mahabubnagar/concerned center incharge immediately, besides completing the formalities of lodging F.I.R. with police, investigation report, arrangement of Fire Brigade report and photographs etc., The transporter will be responsible for submitting copies of F.I.R. fire brigade report etc., wherever necessary. Without preliminary survey truck/ salvage should not be removed.

28. The bills accompanied with gate pass, L.R. & E-way bill copy along with acknowledgment of goods received in good condition from concerned Godown In-Charge and CWC representative & other supporting documents duly acknowledged by Center In-Charge/Godown in-charge should be submitted to Branch Office for settlement of bills**.** 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. The bills submitted by the party shall be processed by the Corporation at the earliest and the payment against the same shall be released within maximum period of 45 days from the date of receipt of bill after making deductions towards TDS, TDS on GST, 10% security deposit etc. The security deposit may be released after satisfactory completion of work by transporter or on expiry of contract and satisfactory completion of service whichever is earlier. However, no interest will be paid on such security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge/Godown in-charge.

29. The payment will be made through e-payment (RTGS/NEFT etc.).

30. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.

31. During the season transporter should transport any bursted/damaged bales from godowns to factory and after repressing the repressed bales should transported to godowns as per finalized, per bale basis rate, by the same transporter.

32. In case if the damage is caused to FP Bales during transportation, the same shall be re-pressed and transported on account of transporter. The Transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.

33. GST E-way bill, for movement of Corporation stock, will be generated by the transporter as per GST act & provisions. If any liability arises to the Corporation due to non- generation/wrong generation of e-way bill, it will be recovered from the transporter.

34. Godown locations may be included depending on availability and actual engagement of godowns.

35. The corporation reserves the rights to accept/ partly accept/ reject any/ all tenders or negotiate

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in full or in part. In case of non-acceptance of tender, the tenderer can seek information for the reason of non-acceptance from the branch office of the corporation.

36. Mere submission of the tender form does not entitle any contractor to be engaged by the Corporation. The Corporation is not bound to allocate minimum work to the tenderer.

37. Transporter must give undertaking that if TDS is not applicable, he is having less than 10 vehicles (as per the prevalent rule) along with copy of PAN card.

38. If a tenderer quotes nil/Zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.

39. The successful Transporter will have to enter into an agreement before commencement of work.

40. Penalty clause: If contractor fail to perform contract partially or fully, then CCI shall have right to penalize the Transporter/contractor including blacklisting for up to next two cotton seasons.

41. The Transporter shall obtain worker's Insurance policy with the Insurance Company and pay the premium and shall not claim any amount from the Corporation. The Transporter/contractor shall pay compensation if any in case of accidents and Corporation will not be responsible.

42. In case of any legal suit filed against the Corporation by any workmen, the Corporation is authorized to recover the loss/expenses if any from the Transporter/contractor.

43. Tenderers who have been blacklisted or otherwise debarred by any Department of Central or State Government/Public Sector Undertaking/Institutions will be ineligible. Tenderers should submit self-declaration that tenderer is not banned/restricted business dealing with any Department of Central or State Government/Public Sector Undertaking/Institutions.

44. During the process of transportation of FP bales from CCI center to Godown for storage purpose, first (1st) weighment is done at the center level/factory level by the factory/CCI center in charge. After that, at the time of unloading of FP bales at Godown, a second (2nd) weighment of Gross – Tare – Net weight of FP bales is to be done by the transporter at nearby weighbridge and the weighment slip should be compulsorily attached with the bill along with e-way bill, LR copy, etc. Any abnormal difference between 1st weight and 2nd weight should be immediately brought to the notice of the CCI center incharge by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.

45. If any dispute arises this contract will have jurisdiction of Branch Mahabubnagar only.

Signature & Seal of Authorized Signatory _____

ON PARTY LETTER HEAD

Declaration under Section 194C(6) for Non-deduction of Tax at Source

To,
The Dy General Manager
The Cotton Corporation of India Ltd.
B.O.----------.

Declaration

I , Mr. _____ (Proprietor/ Partner/Director) of M/s. _____ _____, _____ (Address) (hereinafter the contractor) do hereby make the following declaration as required by sub section (6) of Section 194C of the Income Tax Act, 1961 for receiving payments from the payer without deduction of tax at source.

1. That I /We am/are authorized to make this declaration in the capacity as Proprietor /Partner/Director.

2. That the contractor is engaged by the payer for plying, hiring or leasing of goods carriage for its business.

3. That the contractor does not own more than _____ goods carriage as on date.

4. That if the number of goods carriages owned by the contractor exceeds ten at any time during the period 2024-25 (current season 2024-25 till 30.09.2025), the contractor shall forthwith, in writing intimate the payer of this fact.

5. That the Income Tax Permanent Account Number (PAN) of the contractor is _____. A photocopy of the same is furnished to the payer along with this declaration.

6. The contractor hereby gives an undertaking to submit duly prescribed form of declaration as notified by the Income tax department.

Place :

Dated : Declarant

VERIFICATION

I the above named declarant do hereby verify that the contents of paragraphs one to six above are true to my own knowledge and belief and no part of it is false and nothing material has been concealed in it.

Place :
Dated : Name of the Declarant and Signature

Signature & Seal of Authorized Signatory _____

Non-Blacklisting declaration
(To be given on Company Letter Head)

Date:

To,

_____
_____
_____

Sub: Declaration for Non-Blacklisting

Tender Reference No: _____

Dear Sir,

We hereby declare that we are not banned/blacklisted/restricted business dealing by any Central Government/ State Government/ / Public Sector Undertaking/ any Regulatory Authorities in India.

We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Signature & Seal of Authorized Signatory _____

DECLARATION

I/We hereby undertake to abide by all the above terms and conditions of the tender supplied by the Corporation and a copy annexed herewith duly signed. **The rates quoted are per bale basis including unloading charges and charges up to stacking in godown and all other expenses, inclusive of all taxes, excluding loading at factory & GST.**

I/We agree with the above Terms and Conditions.

Name & Signature of the Tenderer With Seal

DATE:
PLACE
:

Witness: 1. Name of the Witness:
& full address

2. Name of the Witness:
& full address

Signature & Seal of Authorized Signatory _____

CHECK LIST FOR TENDERERS

1	**Whether Tenders are submitted in the prescribed format in form of "Bid-I and Bid-II". Whether submitted these two bids in separate sealed envelops duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelops into one envelop duly sealed and superscribed as "Re-Tender for transportation of F.P.Bales for the crop year 2024-25"**	**: YES/NO**
2	**Whether copy of PAN card Xerox is enclosed (Name mentioned in PAN No. should correlate with Transport Co/Proprietor/partner of firm .)**	**: YES /NO**
3	**Whether copy of GST registration Certificate is enclosed**	**: YES /NO**
4	**In case of partnership / Firm then firm registration with registrar of Firms is enclosed enclosed and in case of Company the certificate of incorporation should be enclosed.**	**: YES /NO**
5	**DD/PO of Rs. 50,000/- for each center**	**: YES /NO**
6	**Whether tender form cost DD/PO is enclosed (Rs. 118/-)**	**: YES /NO**
7	**Copy of RC book of 5 vehicles**	**: YES /NO**
8	**Copy of Fitness certificate from RTO/State Transport agency**	**: YES /NO**
9	**Self-declaration regarding Transporter is not banned /restricted /business dealing with any department of Central or State Government /Public Sector undertaking / institution.**	**: YES /NO**

Signature & Seal of Authorized Signatory _____

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE:: MAHABUBNAGAR

BID-I (TECHNICAL)

Tender form fees: Rs.118.
(Rupees One hundred eighteen only inclusive of GST)

Tender No._____
Last date of submission : 04.11.2024 upto 02:30 PM
Date of opening of Tender : 04.11.2024 upto 03:00 PM

Short Term Re-Tender form for Transportation of FP bales for the cotton season 2024-25

1. Name and full postal address of the Transporter with Telephone Number/ & Email Address :

2. Name of the Center/s applied for : _____

3. PAN No. (copy should be enclosed) :
(Name mentioned in the PAN No. should Co-relate with either Transport Co /proprietor / partner of firm)

4. GST No. (copy to be enclosed) :

5. a) Name of the proprietor :
b) In case of firm,
1) Name of Partnership firm
2) No. of Partners along with name of Partner(s) :
3) Registration No. & Date
C) In case of Company :
1) Name of Company :
2) Name of Directors of Company :
3) Registration No. & Date :
(Copy of registration certificate issued by correlated Authority/ Registrar of companies

6. Office Address :

7. Name and address of the local person responsible to contact with telephone/Mobile no. :

8. Please furnish details of minimum 5 own vehicles either proprietor /Transport company/partner as under:-

Particulars of the vehicles owned and provided by the applicant

Sr. No.	Vehicle Registration no	RC Book enclosed	Name of owner	Vehicle Fitness certificate as on Date of Tender opening (Copy to be enclosed)
1		Yes / No		Yes / No
2		Yes / No		Yes / No
3		Yes / No		Yes / No
4		Yes / No		Yes / No
5		Yes / No		Yes / No

Signature & Seal of Authorized Signatory _____

9. Whether the contractor is registered as MSE :
(if Yes, Pls. attach concerned valid certificate)
(In MSE certificate should be relevant to nature of work of tender)

10. If MSE under SC/ ST category : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

11. If MSE is under women entrepreneur category : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

12. Whether the contractor is under startup category. : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

13.Details of EMD: (Rs.50,000/- per Center)
EMD of Rs……..for each centre: DD/PO. No_____Date_____
(Cheques not accepted) Amount_____Bank_____
(DD/PO of Nationalized Bank/ Scheduled Bank)
UTR/TRANSATION NO. _____

14. Cost of Tender :- (Rs. 118/-)

DD/Po. No_____ Date_____ Amount _____ Bank_____

UTR/TRANSATION NO. _____

15. Whether Transportation work of the Corporation : was done last three years

If yes, furnish details : 2021-22 2022-23 2023-24
_____ _____ _____

16. Details of Bank Account :

Name of account holder:_____Account No. _____
Name of the Bank_____. Branch Name_____IFSC Code_____

Note: In case any particulars are not furnished in the form the application is liable to be rejected. Further the corporation will be at liberty to cancel the tenders submitted at its discretion for any reason and call fresh Tenders and the party will have no right of any nature to dispute or raise any objection to the said acts.

Name & Signature of Tenderer with seal

Place:
Date:

Signature & Seal of Authorized Signatory _____

BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION /GODOWNS UNDER CENTER JURISDICTION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2024-25

RATE PER BALE (INDLUDING UNLOADING CHARGES AND UP TO STACKING IN GODOWN AND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING LOADING AT FACTORY AND GST)

From : .....

To
The Dy General Manager,
The Cotton Corporation of India Ltd.,
Mahabubnagar

Dear Sir,

Sub: Short Term Re-Tender for transportation of F.P.Cotton Bales for the season 2024-25-reg.

With reference to your tender notice dated 25.10.2024, we hereby submit our rates for transportation of F.P. Cotton Bales from various Pressing factories/Godowns under center jurisdiction to different destinations/godowns for the cotton season 2024-25 as per the details shown below:

All Rates Including Unloading & upto stacking of Bales in Godown.

No. of Pressing Locations/Center applied: _____

From Pressing Point/ Godown/ Center jurisdiction at	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.99 kms	**> 6 to 10.9 kms**	**>11 to 15.9 kms**	**> 16 to 20.9 kms**	**> 21 to 25.9 kms**	**> 26 to 30.9 kms**	**>31 to 35.9 kms**	**> 36 to 40.9 kms**	**> 41 to 45.9 kms**	**> 46 to 50.9 kms**	**> 51 to 60.9 kms**	**> 61 to 70.9 kms**
Badepalli	13	14	15	16	17	18	19	20				
	>71 to 80.9 kms	**>81 to 90.9 kms**	**> 91 to 100.9 kms**	**>101 to 120.9 kms**	**>121 to 140.9 kms**	**> 141 to 160.9 kms**	**> 161 to 200.9 kms**	**> 201 to 250.9 kms**				

DECLARATION

I/We agree to all the Terms & Conditions appended to the Tender and declare to abide by the same for full Cotton Season 2024-25. I/We shall sign the written agreement for execution of all transport work assigned to me by the Corporation.

Name & Signature of Tenderer with seal

Place
Date:

Signature & Seal of Authorized Signatory _____