भारतीय कपास निगम लिमिटेड
(भारत सरकार का उपक्रम, वस्त्र मंत्रालय)
मिनिरत्न कंपनी
प्लॉट नंबर 27,चन्द्रमौलि बिल्डिंग, वीर सावरकर चौक,
सम्राट नगर, शाहनुरवाड़ी रोड, औरंगाबाद (महाराष्ट्र) 431005
दूरभाष नं. (0240) 2361451 फैक्स नं. (0240) 2361834

भा.क.नि.
CCI

THE COTTON CORPORATION OF INDIA LTD
(A Govt. of India Undertaking, Ministry of Textiles)
A MINIRATNA COMPANY
Plot No. 27, Chandramauli Building, Veer Sawarkar,
Chowk, Samrat Nagar, Shahnoorwadi
Road, Aurangabad (Maharashtra) 431005
Phone No. (0240) 2361451
FaxNo.(0240) 2361834(CIN-U51490MH1970GOI014733)

सूचना का अधिकार

Website: www.cotcorp.org.in Email: aurangabad@cotcorp.com Ministry web: www.texmin.nic.in

संख्या : भाकनि/औ.बाद/विप./परिवहन/2024-25/ दिनांक:-18/12/2024

पूर्ण बंधित गांठों के परिवहन हेतु अल्प अवधि निविदा सूचना कपास सीजन 2024-25

शाखा कार्यालय औरंगाबाद निम्न केन्द्रों पर स्थित जिनिंग एवं प्रेसिंग फैक्ट्रियों से विभिन्न गोदामों के लिए पूर्ण बंधित गांठों के परिवहन हेतु प्रतिष्ठित परिवहनकर्ताओं से सील बंद लिफाफे में निविदा आमंत्रित करता है :-

क्र. सं.	जिला	केंद्र
1	औरंगाबाद	सिल्लोड
2	जालना	भोकरदन, मंठा, शाहगढ़
3	बीड	आष्टी, गेवराई, केज, माजलगाँव, परली बैजनाथ (कौडगाव हुडा)
4	परभणी	जिन्तुर
5	नांदेड	भोकर, नांदेड
6	जलगाँव	चालीसगाँव, चोपड़ा, एरंडोल, जलगाँव, जामनेर, पाचोरा (भडगाँव)

निविदा फार्म नियम एवं शर्ते निगम के किसी भी कार्य दिवस पर 10.00 am से 5.45 pm तक रु. 118/- (जीएसटी सहित) प्रति फार्म का भुगतान DD/PO/BANK TRANSFER के द्वारा कर प्राप्त किया जा सकता हैं या वेबसाईट http://www.cotcorp.org.in एवं http://www.eprocure.gov.in से डाउनलोड किया जा सकता है। वे, जो वेबसाईट से निविदा फार्म डाउनलोड कर रहे है, उन्हें **"The Cotton Corporation of India Limited, Aurangabad"** के नाम देय रु. 118/- (जीएसटी सहित) का DD/PO द्वारा या इलेक्ट्रिक फंड ट्रांसफर/भुगतान के डिजीटल मोड जैसे BHIM, UPI (UPI/BHIM-UPI QR Code) एवं RTGS/NEFT द्वारा भुगतान किया जाना चाहिए। इलेक्ट्रिक फंड ट्रांसफर केवल वसूली/जमा होने की पुष्टि के अधीन ही मान्य होगा। खाते का विवरण निम्नप्रकार है :-

Account Name:- **The Cotton Corporation of India Limited**
Bank Name:- **BANK OF BARODA**
Account No:- **37770500000053**
IFSC Code:- **BARB0SAHAUR (FIFTH DIGIT IS ZERO)**

सभी तरह से पूर्ण की गई निविदा फार्म के साथ अमानत राशि रु. 50,000/- प्रति केंद्र सहित सील बंद लिफाफा जिसमें ऊपर "**पूर्ण बंधित गांठों के परिवहन हेतु अल्प अवधि निविदा कपास सीजन 2024-25**" लिखा हो, उप महा प्रबंधक को संबोधित करते हुए दिनांक 21/12/2024 दोपहर 2.00 बजे तक पहुंचना चाहिए। निर्धारित समय के अंदर प्राप्त निविदाएं उसी दिन दोपहर 2.30 बजे उपस्थित निविदाकर्ताओं के समक्ष खोली जाएंगी। एमएसई फर्मों को वैध एमएसई प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छुट प्रदान की जायेगी। मीडियम इंटरप्राइजेज को टेंडर फ़ीस एवं धरोहर राशि में छूट नहीं है।

/उप महा प्रबंधक

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Website: www.cotcorp.org.in Email: aurangabad@cotcorp.com Ministry web: www.texmin.nic.in

REF: CCI/AUG/MKTG /TRANSP . /2024-25/ **DATE:- 18/12/2024**

SHORT TERM TENDER NOTICE TRANSPORTATION OF F.P. BALES FOR COTTON SEASON 2024-25

Sealed Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales from Ginning Pressing Factories located at following centres under BO Aurangabad to various godown.

Sr. No.	District	Centre
1	Aurangabad	Sillod
2	Jalna	Bhokardan, Mantha, Shahagarh
3	Beed	Ashti, Georai, Kaij, Majalgaon, Parli Vaijnath (Kaudgaon Huda)
4	Parbhani	Jintur
5	Nanded	Bhokar, Nanded
6	Jalgaon	Chalisgaon, Chopada, Erandole, Jalgaon, Jamner, Pachora (Bhadgaon)

Tender form along with terms & conditions can be had from this office on payment of Rs.118/- (including GST) by way of DD/PO/BANK TRANSFER for each form (Rupees one hundred eighteen only) during working hours on any working day **10.00 am to 5.45 pm** or can also be downloaded from website http://www.cotcorp.org.in and http://www.eprocure.gov.in Those who are **downloading the tender forms from the website** shall have to pay Rs.118/- (Rupees one hundred eighteen only ,including GST) by D.D/PO. In favour of " The Cotton Corporation of India Limited, payable at Aurangabad or tender fee should be paid 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:-

Account Name:- **The Cotton Corporation of India Limited**
Bank Name:- **BANK OF BARODA**
Account No:- **37770500000053**
IFSC Code:- **BARB0SAHAUR (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 "**Short Term Tender for Transportation of Bales for cotton season 2024-25** " addressed to the Dy. General Manager, should reach to the above address on or before 02.00 PM on 21/12/2024. Tenders received within stipulated time will be opened **at 2.30 PM on the same day**, in the presence of tenderers who may wish to remain present. MSE (Micro & Small Enterprises) firms are exempted from tender fees and EMD on production of valid MSE certificate. Medium Enterperises are not exempted from Tender fee & EMD.

/Dy. General Manager

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BID-I (TECHNICAL)

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

Tender No._____
Last date of submission : 21/12/2024 upto 2.00 PM
Date of opening of Tender : 21/12/2024 at 2.30 PM

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

3. GST No. (Copy should be enclosed) :----------

4. 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)

5. Office Address :----------

6. Name and address of the local person responsible to contact with telephone no. :----------

7. Whether the contractor is registered as MSE : **Yes/ No**
(if Yes, Pls. attach concerned valid certificate)

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

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

Signature of Tenderer with seal

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

11. Details of EMD:
1)EMD of Rs 50000/- for each centre : **DD/PO. No_____** **Date_____**

(Cheques not accepted) **Amount_____** **Bank_____**
(DD/PO of Nationalized Bank/Scheduled Bank)

12. Cost of Tender :-

DD/Po/UTR. No_____ **Date_____** **Amount _____** **Bank__**

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

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

_____ _____ _____

14. 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 can call for fresh Tenders. And The party will have no right of any nature to dispute or raise any objection to the said acts.

Place:
Date:

Name & Signature of Tenderer with seal

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SHORT TERM TENDER NOTICE TRANSPORTATION OF F.P. BALES FOR COTTON SEASON 2024-25

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 "Tender for transportation of F.P. Bales for the cotton season 2024-25". Bid–I should be submitted along with EMD, cost of tender & all other documents desired as per tender . Bid –II shall contain only financial bid .

2. The quoted rate should be on per bale basis including **Weighbridge Weighment, Unloading, Rolling & upto stacking in godown** , and all other expenses, inclusive of all taxes, excluding loading at factory and GST.

3. The contract will be effective till 30-09-2025 from the date of issue of the confirmation letter.

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 "Aurangabad"** 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 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 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. No interest will be paid on EMD & Security Deposit. The 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 Aurangabad 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)

Signature of Tenderer with seal

7. Tender 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 Eighteen only inclusive of GST) by way of DD/PO/BANK TRANSFER each set upto 11.00 am on **21/12/2024.** Those who are **downloading the tender forms from the website** shall have to pay Rs.118/- (Rupees Hundred and Eighteen only inclusive of GST) by D.D/PO. Infavour of " The Cotton Corporation of India Limited, **Aurangabad**" or tender fee should be paid 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. MSE (Micro & Small Enterprises) firms are exempted from tender fees on production of valid MSE certificate. Medium Enterperises are not exempted from Tender fee & EMD .

8. For Making Online payments bidders can deposit amount in below bank account details.
   Account Name: The Cotton Corporation of India Limited
   Bank Name:- : BANK OF BARODA
   Branch Name : Sahakar Nagar, Aurangabad
   Account Number: 37770500000053
   IFSC Code : BARB0SAHAUR(FIFTH DIGIT IS ZERO)

9. Tender should be submitted in sealed covers duly superscribing **"Short Term Tender for Transportation of Bales for cotton season 2024-25"** addressed to Dy. General Manager, CCI, Aurangabad on or before 2.00 pm on **21/12/2024** and the Tenders shall be opened on same day at 2.30 pm before the tenderers who wish to remain present. The Financial bid-II of the tenders who qualified for the technical bid will be opened on **21/12/2024** at 3:00 PM.

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

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

12. 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 by the Center Incharge.

13. 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 differenceof rate/ loss/damage/over heads if any sustained will be recovered from the transporter in addition to the forefeiting the EMD. Since the quantam of work is uncertain, The Corporation also reserves its right that if the L-1 tenderer fails to perform the work in time bound manner due to abnormal work load the same work will be allotted to L-2 transporter if he agrees to work on the rates of L-1.

14. **The bales should be transported by the transporter within the stipulated time (i.e 24 hours from Pressing of bales / immediately after completion of cooling period in factory) to the mentioned destination place otherwise penalty will be levied as per the decision taken by Competent Authority for the delayed bales lifted and the same will be recovered from the transporter's bill to the extent that the losses to the Corporation are made good / recovered**.

15. The transporter will ensure proper safety of the goods being transported in good condition in neat and clean vehicle. In case of any incidents tendering to lead to any loss or damage transporter will make it good to the corporation. Whatever may be decided by the competent authority of the corporation.

Signature of Tenderer with seal

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

17. The transit loss/theft, if any, observed shall be deducted proportionately from the transportation bills/E.M.D.

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

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

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

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

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

23. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, AURANGABAD/concerned Center Incharge/Godown Incharges 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.

24. The bills accompanied with gate pass, L.R. copy, E-way bill copy & GST delivery challan along with acknowledgement of goods received in good condition from concern Godown In-Charges and Godown representative & other supporting documents duly acknowledged by Centre In-Charge / Godown In-Charges 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 Incharge.

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

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

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

28. In case if the damage is caused during transportion, 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.

Signature of Tenderer with seal

29. Godown location may be included depending on availability and actual engagement of godowns.

30. The Corporation reserves the right to accept/reject any tender. 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.

31. Transporter must give undertaking that if TDS is not applicable, he is having lessthan 10 Vehicles along with copy of Pan card.

32. 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.

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

34. The successful Transporter will have to enter into a contract before commencement of work.

35. 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.

36. 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.

37. 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.

38. 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.

39. 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 between1st 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.

40. 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.

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

    (i) Transporter must give undertaking in the enclosed format, declaring that the transporter have carriage less than 10 along with copy of PAN Card.

42. If any dispute arises this contract will have jurisdiction of branch Aurangabad only.

Signature of Tenderer with seal

ON PARTY LETTER HEAD

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

To,
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 playing, hiring or leasing of goods carriage for its business.

3. That the contractor does not own more than ten 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 (To 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

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)

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 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

Witness:2. Name of the Witness: & full address

CHECK LIST FOR TENDERERS

1	**Whether Tenders are e 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 "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 and in case of Company the certificate of incorporation should be enclosed.**	**: YES /NO**
5	**The tenderer must enclose DD / Pay Order of requisite amount of Rs. 118/- and Rs. 50000/-**	**: YES /NO**
6	**Whether tender form cost DD/PO is enclosed**	**: YES /NO**
7	**Copy of valid MSE certificate applicable if any**	**: YES /NO**

भारतीय कपास निगम लिमिटेड
The Cotton Corporation of India Limited
(भारत सरकार का उपक्रम / A Govt. of India Undertaking)
प्लॉट नंबर 27, चंद्रमौली बिल्डिंग, वीर सावरकर चौक, सम्राट नगर, शाहनूरवाडी रोड,
Plot No. 27, ChandramauliBuilding,VeerSawarkarChowk, SamratNagar,Shahnoorwadi Road,
औरंगाबाद / AURANGABAD – 431005 (महाराष्ट्र / Maharashtra)
दूरभाष क्रं. (0240) 2361451**CIN: U51490MH1970GOI014733** फैक्स क्रं. (0240) 2361834

BID-II (FINANCIAL BID)

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

RATE PER BALE (INCLUDING WEIGHBRIDGE WEIGHMENT, UNLOADING, ROLLING AND UP TO STACKING CHARGESAND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING LOADING AT FACTORY AND GST)

From:-
Name of Transporter : ----------

To
The Branch Manager,
The Cotton Corporation of India Ltd.,
Aurangabad

Dear Sir,

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

With reference to your tender notice dated 18.12.2024, we hereby submit our rates for transportation of F.P. Cotton Bales from various Pressing factories at centers to different godowns as per the details shown below:

All Rates Including **Weighbridge Weighment, Unloading, Rolling & upto stacking of Bales in Godown.**

Signature of Tenderer with seal

TENDER Location and Distance

Sl.	From Pressing Point at / Centre	Upto 15 Kms	Above 16 kms upto 30 Kms	Above 31 kms upto 50 Kms	Above 51 kms upto 70 kms	Above 71 kms upto 100 kms	Above 101 kms upto 150 kms	Rate for every 5KM (Above 150 kms)
1	Ashti	-	-	-	-			
2	Bhokar	-	-	-	-	-		
3	Bhokardan	-	-	-	-	-		-
4	Chalisgaon	-	-	-	-	-		
5	Chopada	-	-	-	-			
6	Erandol	-	-	-	-	-		
7	Georai	-	-	-	-	-	-	
8	Jalgaon	-	-	-	-			
9	Jamner	-	-	-	-	-		
10	Jintur	-	-	-	-		-	-
11	Kaij	-	-	-	-	-	-	
12	Majalgaon	-	-	-	-	-	-	
13	Mantha	-	-	-		-		-
14	Nanded	-	-	-	-	-	-	
15	Pachora (Bhadgaon)	-		-	-	-		
16	Parli Vaijnath (Kaudgaon Huda)	-	-	-	-	-		
17	Shahagarh		-	-		-	-	-
18	Sillod	-	-		-	-		-

* **Rate should be given in blank columnmly.**

Place:
Date:

Signature of Tenderer with seal

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES FOR COTTON SEASON 2024-25

An Agreement made at AURANGABAD this _____ day of _____ (Year) between The Cotton Corporation of India Limited, a company registered under the Companies Act, 1956 having its Registered Office at Kapas Bhavan Plot No. 3A, Sector 10, CBD Belapur, Navi Mumbai-400614. (Herein after for brevity's sake called the "Corporation" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) OF THE FIRST PART AND _____TRANSPORTER_____ (hereinafter for brevity's sake called " The transporter " which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) being represented by its owner as well as by representative if any , of the SECOND PART .

WHEREAS the transporter , known by the name of ----------is owned/ is leased/ is licensed by---------- (owner's name) to---------- (Lessee/Licensee's name).

AND WHEREAS the transporter has offered to do the work of Bales transportation for the Corporation during the cotton season 2024-25 on contract.

AND WHEREAS the Corporation has accepted the offer on the terms and conditions contained herein.

The transporter agrees to transport the F.P. Bales from Pressing factories to Godowns engaged by the Corporation at the following rates.

SR NO	DISTRICT	CENTER	Name of the Transporter	Upto 15 kms To Above 101 kms upto 150 kms / Rate for every 5KM (Above 150 kms)

1. The above rates are including **Weighbridge Weighment, Unloading, Rolling & upto stacking** and all other expenses, inclusive of all taxes, excluding loading at factory & GST.

2. No escalation in rates during the contracted period on any ground and no extra charges will be paid by the Corporation on account of detention of the trucks.

3. The transporter will have to place adequate vehicles on day –to- day basis according to requirement. Transporter should be able to place extra vehicles also, instantly in case of demand by the Center Incharge. The transporter shall compensate the Corporation in the event of any delay in work due to transporter on account of supply of insufficient vehicles/or any other reason/s.

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

5. Transporter will have to transport Bales immediately on Centre Incharge Communication/ Pressing Factory. In case of failure, the corporation will arrange the work through other transporters at its discretion and the loss/ damage/over heads if any will be recovered from the transporter besides forfeiture of EMD.

6. 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 differenceof rate/ loss/damage/over heads if any sustained will be recovered from the transporter in addition to the forefeiting the EMD. The quantam of work is uncertain, The Corporation also reserves its right that if the L-1 tenderer fails to perform the work in time bound manner due to abnormal work load the same work will be allotted to L-2 transporter if he agrees to work on the rates of L-1 .

7. The bales should be transported by the transporter within the stipulated time (i.e 24 hours from Pressing of bales / immediately after completion of cooling period in factory) to the mentioned destination place otherwise penalty will be levied as per the decision taken by Competent Authority for the delayed bales lifted and the same will be recovered from the transporter's bill to the extent that the losses to the Corporation are made good / recovered.

8. While transporting the F.P. bales proper care should be taken for safety and no damage should occur during transit. 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.Whatever may be decided by the competent authority of the Corporation as decided by the corporation.

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

10. The transit loss/theft, if any, observed shall be deducted proportionately from the transportation bills/E.M.D.

11. In Case if the damage is caused 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.

12. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter.

13. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.

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

15. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, AURANGABAD/ concerned center in charge/Godown 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.

16. The transporter will have to contact Centre Incharges on day to day basis for requirement of vehicles.

17. The bills accompanied with gate pass, L.R. copy, E-way bill copy & GST delivery challan along with acknowledgement of goods received in good condition from concern Godown In-Charges and Godown representative & other supporting documents duly acknowledged by Centre In-Charge / Godown In-Charges 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 Incharge.

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

19. This agreement does not bind the Corporation to offer the whole or any part of its transportation work to the transporter. The Corporation may offer the work of transportation to the transporter at its own convenience on the basis of circumstances prevailing and the transporter shall have no right to claim work from the corporation.

20. During the season transporter should transport any brusted/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. In case if the damage is caused during transportion, the same shall be re-pressed and transported on account of transporter.

21. Transport shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.

22. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.

23. The Transporter is a company/ partnership/ Proprietary/ Joint Family concern copies of documents evidencing this are annexed hereto.

24. GST E-Way Bill, for movement of corporation's stock, will be generated by the transporters 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.

25. All statutory deductions such as Income Tax, Surcharges etc., will be deducted from the bills at the prevailing rates as per Income Tax Act. 1961 under section 194(C).

26. 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.

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

28. 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.

29. 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.

30. The transporter will ensure proper safety of the goods being transported in good condition in neat and clean vehicle. In case of any incidents rendering to lead to any loss or damage transporter will make it good to the corporation.Whatever may be decided by the competent authority of the corporation.

31. 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 between1st weight and 2nd weight should be immediately brought to the notice of the CCI center incharge by the transporter.

This agreement is being executed by Shri ---------- on behalf of the transporter on the strength of a power of attorney executed a resolution passed on ----------. A copy of the power of attorney/resolution is also annexed to this agreement.

The transportation agreement shall be valid for cotton season 2024-25 i.e. up to 30-09-2025 and there shall be no escalation/Revision of rate during the season.

In case of any dispute or difference arising out of or in relation to this agreement, the same will be referred to arbitration of an Arbitrator (other than an employee of the Corporation) to be appointed by the Branch Manager of the Corporation and whose decision shall be final and binding upon the parties hereto. The arbitration will be governed by the provisions of the Arbitration & Conciliation Act, 1996.

This Agreement shall be subject to Jurisdiction of Courts of AURANGABAD only.

SIGNED SEALED AND DELIVERED FOR and on behalf of the within named: -

THE COTTON CORPORATION OF INDIA LIMITED.,

Shri ---------- Signature ----------

Duly authorized in that behalf in the presence of :

---------- (Transporter)

by Shri ---------- (Owner)

Signature ----------

Duly authorized in that behalf in the presence of:

WITNESSES :

(1) Name : _____

Address : _____

_____

_____

(2) Name : _____

Address : _____

D E C L A R A T I O N

I hereby request to The Cotton Corporation of India Limited, Aurangabad on behalf of M/s---------- Transporter ---------- in the capacity of authorized representative that I give my consent to issue one T.D.S. Certificate for each completed financial year i.e. 2024 - 2025 for the amount of Income Tax deducted at source (T.D.S).

Place : For_____

Date : _____

_____