भा.क.नि.
CCI
(A Miniratna Company)

भारतीय कपास निगम लि.

THE COTTON CORPORATION OF INDIA LTD
(A Government of India Undertaking)
(Ministry of Textiles)
161-162, सेकेण्ड फलोर,प्लाजा जोन केयर ,मेन सेक्टरशास्त्रीनगर, भीलवाड़ा –(311001) राजस्थान),
Telephone No: 01482-251326 / 252766 Fax No : 01482 – 250506, Website: www.cotcorp.org.in
E-Mail: bhilwara@cotcorp.com, (Website : texmin.nic.in)

फसल सीजन 2023-24 **के लिए पूर्ण बंधित (एफ.पी.बेल्स) कपास की गांठों के परिवहन**

<u>के लिए अल्प निविदा सूचना</u>

कॉटन कॉरपोरेशन ऑफ इंडिया लिमिटेड, भीलवाड़ा निम्नलिखित केंद्र पर स्थित विभिन्न जिनिंग और प्रेसिंग कारखानों से "पूर्ण बंधित कपास की गांठों के परिवहन" के लिए प्रतिष्ठित ट्रांसपोर्टरों से मुहरबंद निविदाएं आमंत्रित करता है:

फलौदी

नियम और शर्तों के साथ निर्धारित निविदा प्रपत्र शाखा कार्यालय से **12.01.2024** को सुबह **11:00** बजे तक प्रत्येक फॉर्म के लिए डिमांड ड्राफ्ट (डी.डी.)/पे ऑर्डर (पी.ओ.) का भुगतान करके प्राप्त किया जा सकता है। नियम एवं शर्तों के साथ निविदा प्रपत्र निगम की वेबसाइट: **www.cotcorp.org.in** एवं सरकारी पोर्टल: **www.eprocure.gov.in.** से भी डाउनलोड किया जा सकता है। इच्छुक पार्टियां जो वेबसाइटों से निविदा प्रपत्र डाउनलोड कर रही हैं, उन्हें किसी भी राष्ट्रीयकृत/अनुसूचित बैंक को डिमांड ड्राफ्ट (डी.डी.)/पे ऑर्डर (पी.ओ.) के माध्यम से रु. **118/- (**जीएसटी सहित एक सौ अठारह रुपये) का भुगतान करना होगा। "द कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड, श्रीगंगानगर" के पक्ष में या इलेक्ट्रॉनिक फंड ट्रांसफर/भीम, यूपीआई, **(**यूपीआई/भीम-यूपीआई क्यूआर कोड) और आरटीजीएस/एनईएफटी जैसे भुगतान के डिजिटल मोड द्वारा तैयार किया गया। इलेक्ट्रॉनिक फंड ट्रांसफर वसूली की पुष्टि के अधीन मान्य होगा और इसे निविदा प्रपत्र की तकनीकी बोली के साथ शाखा कार्यालय में जमा करना होगा। खाता विवरण इस प्रकार हैं

बैंक का नाम पंजाब नेशनल बैंक

शाखा का नाम मीरा चौक, श्रीगंगानगर

खाता संख्या **3959002100001491**

आईएफएससी **PUNB0395900**

इच्छुक निविदाकर्ताओं को अपनी निविदा निम्नलिखित तरीके से प्रस्तुत करें :

1. लिफाफा ए: इसमें "तकनीकी बोली (आई)" के साथ-साथ निर्धारित नियम और शर्तें, निविदा शुल्क, बयाना राशि जमा (ईएमडी) दोनों अलग-अलग डी.डी./पी.ओ. के रूप में, प्रासंगिक सत्यापित संलग्नक जैसे पैन नंबर, जीएसटी शामिल होना चाहिए। पंजीकरण प्रमाण पत्र (यदि लागू हो), एमएसई प्राधिकारियों द्वारा जारी वैध माइक्रो / स्माल उद्यम (एमएसई) प्रमाण पत्र आदि। अन्य सभी आवश्यक दस्तावेजों के लिए निर्धारित निविदा प्रपत्र में चेकलिस्ट का संदर्भ लिया जा सकता है।

Seal & Signature of Authorized Signatory

2. लिफाफा बी: लिफाफा "वित्तीय बोली (**II)"** के रूप में चिह्नित है जिसमें केवल वित्तीय बोली होनी चाहिए।

3. लिफाफा सी: इसमें लिफाफा-ए और लिफाफा-बी दोनों होने चाहिए।

सभी पहलुओं से विधिवत भरा हुआ टेंडर फॉर्म ऊपर वर्णित तरीके से रुपये की ईएमडी के साथ जमा किया जाना चाहिए। प्रत्येक केंद्र के लिए अलग से **50,000/- (**पचास हजार रुपये मात्र) डी.डी./पी.ओ. के माध्यम से "द कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड, श्रीगंगानगर" के पक्ष में जारी किया जाएगा। प्रत्येक लिफाफे के ऊपर "कपास सीजन **2023-24** के लिए एफपी कपास गांठों के परिवहन के लिए निविदा" लिखा होना चाहिए और इसमें निविदाकर्ता का नाम, टेलीफोन नंबर और पता शामिल होना चाहिए। सभी प्रकार से विधिवत भरा हुआ निविदा प्रपत्र सहायक को संबोधित है। महाप्रबंधक, भीलवाड़ा को **12.01.2024** को दोपहर **2:00** बजे तक या उससे पहले शाखा कार्यालय पहुंचना चाहिए।

निर्धारित समय के भीतर प्राप्त मुहरबंद निविदाएं उसी दिन यानी **12.01.2024** को अपराह्न **3.00** बजे उन निविदाकारों की उपस्थिति में खोली जाएंगी जो उपस्थित रहना चाहते हैं (।) इसके बाद, तकनीकी रूप से योग्य निविदाओं की वित्तीय बोलियां खोली जाएंगी। उसी दिन, उन निविदाकारों की उपस्थिति में, जो उपस्थित रहना चाहें।

जो कंपनियां एमएसई (सूक्ष्म और लघु उद्यम) के अंतर्गत आती हैं और एमएसई अधिकारियों के साथ पंजीकृत हैं, उन्हें तकनीकी बोली के साथ वैध एमएसई प्रमाण पत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छूट दी जाती है। एमएसई प्रमाणपत्र निविदा के कार्य की प्रकृति के लिए प्रासंगिक होना चाहिए; हालाँकि, समझौते पर हस्ताक्षर करने से पहले सफल बोलीदाताओं को प्रत्येक केंद्र के लिए अलग से **50,000/-** रुपये की सुरक्षा जमा राशि शाखा कार्यालय में जमा करानी होगी।

सहा.महाप्रबन्धक

Seal & Signature of Authorized Signatory

भा.क.नि.
CCI
(A Miniratna Company)

भारतीय कपास निगम लि.

THE COTTON CORPORATION OF INDIA LTD
(A Government of India Undertaking)
(Ministry of Textiles)
161-162, सेकेण्ड फलोर,प्लाजा जोन केयर ,मेन सेक्टरशास्त्रीनगर, भीलवाड़ा –(311001) राजस्थान),
Telephone No: 01482-251326 / 252766 Fax No : 01482 – 250506**,** Website: www.cotcorp.org.in
E-Mail: bhilwara@cotcorp.com, (Website : texmin.nic.in)

Ref: CCI/BHL/MKTG/Transportation-2023-24/ **Date: 05.01.2024**

SHORT TERM TENDER NOTICE FOR TRANSPORTATION OF FULLY PRESSED (F.P) COTTON BALES FOR CROP SEASON 2023-24

The Cotton Corporation Of India Ltd, Bhilwara invites Sealed Tenders from reputed Transporters for "**Transportation of Fully Pressed Cotton Bales**" from various Ginning & Pressing Factories located at following Centre:

PHALODI

Prescribed Tender Form along with Terms and conditions can be obtained from Branch Office on payment of Demand Draft (D.D)/Pay Order (P.O) for each form upto **11:00 AM** on **12.01.2024.** Tender Form along with terms & conditions can also be downloaded from Corporation Website: www.cotcorp.org.in & Govt. Portal: www.eprocure.gov.in. Interested Parties who are downloading the tender forms from websites shall have to pay **Rs.118/-** (Rupees One Hundred and Eighteen only inclusive of GST) of any Nationalized/Scheduled Bank by way of Demand Draft (D.D) /Pay Order (P.O) drawn in favour of **"The Cotton Corporation of India Limited, Sriganganagar" 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 and shall submit the same to Branch office along-with Technical Bid of Tender Form. Account Details are as under

Bank name	**Punjab National Bank**
Branch Name	**Meera Chowk, Sriganganagar**
Account Number	**3959002100001491**
IFSC	**PUNB0395900**

Interested Tenderers should submit their tender in the following manner:

1. **Envelope A**: should contain **"Technical Bid (I)"** along-with prescribed terms & conditions, Tender Fee, Earnest Money Deposit (EMD) both in the form of D.D/P.O separately, relevant attested enclosures like PAN No., GST Registration Certificate (if applicable), valid Medium Small Enterprises (MSE) certificate issued by MSE Authorities etc. Checklist in prescribed Tender Form may be referred for all other necessary documents.

2. **Envelope B**: Envelope marked as **"Financial Bid (II)"** which should contain Financial Bid only.

3. **Envelope C**: It should contain both **Envelope-A** and **Envelope-B**.

Seal & Signature of Authorized Signatory

Tender Form duly filled in all aspects should be submitted in the manner as described above along-with E.M.D of **Rs. 50,000/-** (Rupess Fifty thousand only) separately **for each Centre** by way of D.D/P.O drawn in favour of **"The Cotton Corporation of India Limited, Sriganganagar** . Each envelope should be super scribed as ***"Tender for Transportation of F.P Cotton bales for Cotton Season 2023-24"*** and should contain the Name, Telephone No. & Address of the Tenderer. The Tender form duly filled in all respects addressed to Asst. General Manager, Bhilwara should reach Branch Office on or before **12.01.2024** upto **2:00 PM.**

Sealed Tenders received within the stipulated time shall be opened on the same day i.e. on **12.01.2024** at **3.00 P.M** in presence of the Tenderers who may wish to remain present (.) **Thereafter, Financial Bids of the technically qualified tenders will be opened 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 authorities 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.50,000/- for each center separately** has to be deposited in branch office by successful bidders before signing of agreement.

ASST. GENERAL MANAGER

Seal & Signature of Authorized Signatory

THE COTTON CORPORATION OF INDIA LTD, BHILWARA

TERMS AND CONDITIONS

1. Tenders should be submitted in the prescribed format in form of "Technical Bid-I and Financial Bid-II". The transporters should submit these two bids in separate sealed envelope duly marked as "Technical Bid -I and Financial Bid-II" 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 2023-24"**. 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 . **For Each Centre applied, separate Bid-II (Financial) is to be enclosed, for example if applied for four centres, then Separate four financial Bids to be enclosed.**

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

3. The contract will be effective till **30-9-2024** 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 **E.M.D** 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 "Sriganganagar"**or Eletronic 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 along with the tender. MSE firms are exempted from EMD & Tender Fee on production of valid MSE certificates. However security deposit of Rs 50000/- for each center separately has to be deposit in branch office by successful bidders before signing of agreement. In the MSE certificate should be relevant to nature of work of tender. No interest will be paid on EMD and EMD will be refunded after satisfactory completion of work.

6. Tenders should be submitted strictly in the prescribed tender form which can be obtained from Branch Office during working hours on any working day by payment of **Rs.118/-(**Rupees Hundred and Eighteen only inclusive of GST) by way of Demand Draft (D.D)/Pay Order (P.O) of any Nationalized/Schedule Bank in favour of "**The Cotton Corporation Of India Limited"** payable at **"Sriganganagar" for each Centre separately upto 11:00 AM** on **12.01.2024**. Interested Parties 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. In favour of ***"The Cotton Corporation of India Limited, Ganganagar"*** separately for each Centre and shall submit the same to branch office along with tender form. Tender Fee and EMD should be attached in the form of D.D/P.O separately with Technical Bid of Tender Form.

Seal & Signature of Authorized Signatory

7. For making online payments bidders can deposit amount in below bank account details

Bank name	**Punjab National Bank**
Branch Name	**Meera Chowk, Sriganganagar**
Account Number	**3959002100001491**
IFSC	**PUNB0395900**

8. Tenders should be submitted in sealed covers duly superscribing ***"Tender for Transportation of Bales for 2023-24"*** addressed to Asst. General Manager, The Cotton Corporation of India Ltd., Bhilwara on or before **2:00 PM** on **15/01/2024** and the Tenders shall be opened on **12/01/2024** at **3.00 PM** in presence of the Tenderers who wish to remain present.

9. All columns in the tender form should be filled clearly and legibly. Tender form found incomplete in any respect as well as entire pages of Tender Format not attached is liable to be rejected.

10. **Transporters having Legal dispute continuing/pending with The Cotton Corporation of India Ltd. as well as dues payable by the Transporters is not eligible to participate.**

11. 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. The transporter shall compensate the Corporation in the event of any delay in work due to transporter on account of insufficient vehicles/or any other reason/s.

12. 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 in addition to the forfeiting the EMD.

13. The Transporter will ensure proper safety of the goods being transported. In case of any incidents to or tendering to lead to any loss or damage transporter will make it good to the Corporation. Also transporter will be penalized for any kind of mishandling of Corporation's stock resulting in damage to quality/packing as determined by the Corporation.

14. The Transporter is responsible for any complication because of excess/ short loading.

15. The transit loss if any observed shall be deducted proportionately.

16. **Bales should be loaded Variety-wise/Lot-wise and no intermixing of lots will be allowed**. In case of admixing of Lots being carried out by the Transporter without knowledge would attract penalty as per procedures.

17. All statutory deductions such as TDS/ GST/ GST TDS etc. will be deducted from the bills at the prevailing rates as per Income Tax act, GST act & other acts, if any.

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

Seal & Signature of Authorized Signatory

19. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton, should not be used. In case of any contamination of black foreign particles, sand, chemicals, white powder, crushed stones in Cotton, Transporter will be responsible for such damaged stock & thus will attract penalty/recovery as per rules after inspection by the Corporation.

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

21. In case of any accident or eventuality during the transit the same should be informed to Branch Office, Bhilwara/concerned Center In-Charge 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.

22. 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 & other supporting documents duly acknowledged by Center In-Charge should be submitted to Branch Office on monthly basis latest by 10th of next month for settlement of bills. Bill for the month of March 2023 is to be submitted by 2nd April 2024. Bill of financial year 2023-2024 received after 2nd April 2024, may not be considered by Branch Office for payment. **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**. 10% security deposit shall be refunded on satisfactory completion of work during the contracted period. However no interest will be paid on security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge.

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

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

25. 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.

26. 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.

27. GST e-way bill, for prevalent 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**.**

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

29. The Corporation reserves the right to accept/partly accept/reject any/all tenders. 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.

Seal & Signature of Authorized Signatory

30. 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

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

32. The transporter must attached copy of PAN NO. & GST NO. (If applicable). The certified copies of all the certificates must be attached with Technical Bid-I.

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 centre to Godown for storage purpose, first (1^{st}) 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 (2^{nd}) 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 1^{st} weight & 2^{nd} weight should be immediately brought to the notice of the CCI Center in charge by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.

40. If any dispute arises this contract will have jurisdiction of Bhilwara only.

41. Dispute if any arises out of contract will be referred to the arbitrator (not an employee of the Corporation) whose appointment shall be binding on both the parties. The dispute shall be governed by Arbitration and conciliation Act 1996.

Seal & Signature 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 all other expenses, inclusive of all taxes, excluding loading at factory & GST.

I/We agree with the above all 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

Seal & Signature of Authorized Signatory

CHECK LIST FOR TENDERERS

1	Whether Tenders are e submitted in the prescribed format in form of “Technical Bid-I and Financial Bid-II”. Whether submitted these two bids in separate sealed envelopes duly marked as “Bid-I (Technical) or Bid-II (Financial)” and then place the two sealed envelopes into one envelop duly sealed and superscribed as “Tender for Transportation of F.P. Bales for the crop year 2023-24”	: 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	: YES /NO
5	Demand Draft/Pay Order of Rs. 50,000/- for each location	: YES /NO
6	Whether tender form cost DD/PO is enclosed (Rs. 118/-)	: YES /NO
7	Whether tender form cost 118 /-DD/PO e-payment receipt is enclosed	: YES /NO
8	Whether copy of MSE certificate is enclosed (if applicable	: YES /NO
9	Self declaration about the Tenderer is not banned/ restricted business dealing with any Department of Central or State Government / Public Sector Undertaking/Institutions	: YES /NO

Seal & Signature of Authorized Signatory

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

TECHNICAL BID-I

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

Tender No._____
Last date of submission : 12/01/2024 upto 02.00 PM
Date of opening of Tender : 12/01/2024 upto 03.00 PM

Tender form for Transportation of FP bales for the cotton season 2023-24.

1	Name of the Center/s applied for	
2	Name and full postal address of the Transporter with Telephone/Mobile Number & Email Address	
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 In case of firm, b) Name of Partner &No.of Partners c) Registration No. & Date (Copy of registration correlated Authority/ Registrar of companies)	
6	Office Address	
7	Name and address of the local person responsible to contact with telephone no./mobile no.	
8	Whether the contractor is registered as MSE (if Yes, Pls. attach concerned valid certificate)	Yes/ No
9	If MSE under SC/ ST category (if Yes, Pls. attach concerned valid certificate)	Yes/ No
10	If MSE is under women entrepreneur category (if Yes, Pls. attach concerned valid certificate)	Yes/ No
11	Whether the contractor is under startup category. (if Yes, Pls. attach concerned valid certificate)	Yes/ No

Seal & Signature of Authorized Signatory

<table>
<tr><td>12</td><td><u>Details of EMD: (Rs.50,000/- per Center)</u>

EMD of Rs……for each centre DD/PO. No_____ Ddate_____

(Cheques not accepted) Amount_____Bank_____
(DD/PO of Nationalized Bank/ Scheduled Bank)</td></tr>
<tr><td>13</td><td>Cost of Tender :- (Rs. 118/-)

DD/Po. No_____Date_____Amount _____ Bank_____</td></tr>
<tr><td>14</td><td>Whether Transportation work of the Corporation was done last three years</td></tr>
<tr><td></td><td>If yes, furnish details

<table><tr><td>2020 – 2021</td><td>2021 – 2022</td><td>2022 – 2023</td></tr><tr><td></td><td></td><td></td></tr></table></td></tr>
<tr><td>15</td><td>Details of Bank Account:
Name of account holder : _____ Account No. _____
Name of the Bank _____. Branch Name _____IFSC Code_____</td></tr>
</table>

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 :

Seal & Signature of Authorized Signatory

(FINANCIAL BID-II)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2023-24

RATE PER BALE (INDLUDING UNLOADING CHARGESAND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING LOADING AT FACTORY AND GST)

From : ----------

To
The Asst. General Manager,
The Cotton Corporation of India Ltd.,
Bhilwara

Dear Sir,

Sub: Tender for transportation of F.P. Cotton Bales for the season 2023 -24-reg.

With reference to your tender notice dated _____, 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:

(EMD amount should be separate for each centre)

No. of Pressing Locations/Centre applied: _____

(Rate per Bale (including unloading charges and all other expenses, inclusive of all taxes, excluding GST)

(Rate in Rs. per bale)

	Kilometer Slab											
From Pressing Point at	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 3 kms	Above 3 kms upto 5 kms	Above 5 kms upto 10 kms	Above 10 kms upto 15 kms	Above 15 kms upto 20 kms	Above 20 kms upto 25 kms	Above 25 kms upto 30 kms	Above 30 kms upto 35 kms	Above 35 kms upto 40 kms	Above 40 kms upto 45 kms	Above 45 kms upto 50 kms	Above 50 kms upto 60 kms
	13	14	15	16	17	18	19	20	21	22	23	24
	Above 60 kms upto 70 kms	Above 70 kms upto 80 kms	Above 80 kms upto 90 kms	Above 90s upto 100 kms	Above 100 kms upto 120 kms	Above 120 kms upto 140 kms	Above 140 kms upto 160 kms	Above 160 kms upto 180 kms	Above 180 kms upto 200 kms	Above 200 kms upto 250 kms	Above 250 kms upto 300 kms	Above 300 kms upto 350 kms

From Pressing Point at	25	26	27
	Above 350 kms upto 400 kms	Above 400 kms upto 450 kms	Above 450 kms upto 500 kms

The L-1 will be decided separately for each kilometer slab on the basis of lowest rates received for each centre.

Seal & Signature of Authorized Signatory

DECLARATION

I/we agree to all the Terms & Conditions appended to the Tender and declare to abide by the same for full Cotton Season 2023-2024 up to 30th September, 2024. I 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:_____

Seal & Signature of Authorized Signatory

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES

An Agreement made at _____ this _____ day of _____ (Year) between The Cotton Corporation of India Limited, a company registered under the Companies Act, 2013 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 2023 - 24 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.

From Pressing Point at	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 3 kms	Above 3 kms upto 5 kms	Above 5 kms upto 10 kms	Above 10 kms upto 15 kms	Above 15 kms upto 20 kms	Above 20 kms upto 25 kms	Above 25 kms upto 30 kms	Above 30 kms upto 35 kms	Above 35 kms upto 40 kms	Above 40 kms upto 45 kms	Above 45 kms upto 50 kms	Above 50 kms upto 60 kms
	13	14	15	16	17	18	19	20	21	22	23	24
	Above 60 kms upto 70 kms	Above 70 kms upto 80 kms	Above 80 kms upto 90 kms	Above 90 kms upto 100 kms	Above 100 kms upto 120 kms	Above 120 kms upto 140 kms	Above 140 kms upto 160 kms	Above 160 kms upto 180 kms	Above 180 kms upto 200 kms	Above 200 kms upto 250 kms	Above 250 kms upto 300 kms	Above 300 kms upto 350 kms

Seal & Signature of Authorized Signatory

From Pressing Point at	25	26	27
	Above 350 kms upto 400 kms	Above 400 kms upto 450 kms	Above 450 kms upto 500 kms

1. The above rates are including unloading charges, 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.

3. The transporter will have to place adequate vehicles on day –to- day basis according to Corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand. 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. Transporter will have to transport Bales immediately on Centre In-Charge 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.

5. 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 transporter will make it good to the Corporation. Also transporter will be penalized for any kind of mishandling of Corporation's stock resulting damage to quality/packing as determined by the Corporation.

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

   Bales should be loaded Variety-wise/Lot-wise and no intermixing of lots will be allowed. In case of admixing of Lots being carried out by the Transporter without knowledge would attract penalty as per procedures.

7. The transit loss if any observed shall be deducted from the transporters payment proportionately.

8. 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.

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

10. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton, should not be used. In case of any contamination of black foreign particles, sand, chemicals, white powder, crushed stones in Cotton, Transporter will be responsible for such damaged stock & thus will attract penalty/recovery as per rules after inspection by the Corporation. Godown

Seal & Signature of Authorized Signatory

location may be included by the Corporation depending on availability and actual engagement of godowns.

11. In case of any accident or eventuality during the transit the same should be informed to Branch Office, Bhilwara concerned center in charge 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.

12. The transporter will have to contact Centre In charges on day to day basis for requirement of vehicles.

13. 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 & other supporting documents duly acknowledged by Center 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. 10% security deposit shall be refunded on satisfactory completion of work during the contracted period. However, no interest will be paid on security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge.

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

15. 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.

16. During the season 2023-24, 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.

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

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

19. 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.

20. 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).

21. 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.

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

Seal & Signature of Authorized Signatory

23. 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.

24. 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.

25. The transporter having legal dispute continuing/pending with the Cotton Corporation of India Ltd. as well as due payable by the Transporter is not eligible to participate.

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

27. The Corporation is not bound to allocate minimum work to the Transporter.

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

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 2023-24 i.e. up to 30-09-2024 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 Bhilwara 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 :

Seal & Signature of Authorized Signatory

D E C L A R A T I O N

I hereby request to The Cotton Corporation of India Limited, Bhilwara 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. 2023 - 2024 for the amount of Income Tax deducted at source (T.D.S).

Place : For _____

Date : _____

_____

Seal & Signature of Authorized Signatory