THE COTTON CORPORATION OF INDIA LTD

(A Government of India Undertaking)

"Kapas Bhawan", 158-185, District Centre, Jawahar Nagar

Sriganganagar: 335001, Tel No: 0154 -2463377, 2462843

CCI WEBSITE :www.cotcorp.org.in, E-mail: sriganganagar@cotcorp.com

CIN: U51490MH1970GOI014733

संख्याःभाकनि/श्रीगंगानगर/विप.क्रय./परिवहन/2019–20/ दिनांक :– 22.08.2019

निविदा सूचना

भारतीय कपास निगम लिमिटेड,श्रीगंगानगर फसल वर्ष 2019–20 के लिए निम्नलिखित संचालित केन्द्रो पर किसी भी फैक्ट्री से किसी अन्य केन्द्र/गोदाम पर गांठो के परिवहन कार्य हेतू परिवहनकर्ताओ से सीलबंद निविदाए आमंत्रित करता हैः–श्रीगंगानगर/ श्रीकरणपुर/ पदमपुर / श्रीविजयनगर अनुपगढ/ जैतसर/ सुरतगढ/ सादुलशहर/ हनुमानगढ जक्शन/ हनुमानगढ टाउन/ गोलूवाला/ पीलीबंगा/ संगरिया तथा रावतसर।

निविदा फार्म तथा नियम व शर्तो किसी भी कार्य दिवस को शाखा कार्यालय श्रीगंगानगर से दिनांक 05.09.2019 सांय 05:00 बजे तक **रू 112/– (जीएसटी सहित) का डीडी/पे–ऑडर** जो कि भारतीय कपास निगम लिमिटेड श्रीगंगानगर को देय हो देकर प्राप्त किये जा सकते है।

गांठे परिवहन कार्य हेतू निविदा फार्म तथा नियम व शर्ते निगम की वेबसाईट www.cotcorp.org.in तथा सरकारी वेबसाईट www.eprocure.gov.in से भी डाउनलोड कि जा सकती है। वेबसाईट से डाउनलोड करने पर 112/– (जीएसटी सहित) का डीडी/पे–ऑडर संलग्न करना अनिवार्य है।

पूर्ण रूप से भरा हुई निविदा फार्म सीलबंद लिफाफे में **ईएमडी रू 20000/– प्रति केन्द्र** के साथ जो मुख्य महाप्रबंधक श्रीगंगानगर को संबोधित हो तथा लिफाफे पर **" परिवहन कार्य हेतू निविदा सूचना फसल वर्ष 2019–20"** लिखा हो, दिनांक 06.09.2019 तक प्रातः 11:30 बजे तक शाखा कार्यालय श्रीगंगानगर में रखे हुए टेडर बॉक्स में डालना अनिवार्य है। प्राप्त निविदाए उसी दिन अर्थात दिनांक 06.09.2019 को दोपहर 12:00 बजे उपिस्थित निविदाकर्ता व गठित समिति के समक्ष खोला जाऐगा। MSME द्वारा संबंधित प्रमाण–पत्र प्रस्तुत करने पर निविदाकर्ता धरोहर राशि व निविदा फार्म शुल्क से मुक्त होगें।

निगम किसी भी निविदा को स्वीकार/अस्वीकार करने का अधीकार अपने पास सुरक्षित रखता है।

मुख्य महाप्रबंधक

THE COTTON CORPORATION OF INDIA LTD.

BRANCH OFFICE: SRIGANGANAGAR

(TECHNICAL BID-I)

Tender form fees: Rs.112/-
(Rupees One hundred twelve only inclusive of GST)

Tender No._____
Last date of submission : 06.09.2019 upto 11:30 hrs
Date of opening of Tender : 06.09.2019 upto 12:00 hrs

Tender form for Transportation of FP bales for the cotton season 2019-20.

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. (If applicable copy to be enclosed) :**

4. **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)

5. **Office Address :**

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

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

If Yes, then specify UAM No. : _____

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

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

10. **Details of EMD:**
EMD of Rs. 20,000/-for each centre : DD/PO. No_____ Date_____
(Cheques not accepted) Amount_____ Bank_____
(DD/PO of Nationalized Bank/Scheduled Bank)

11. Cost of Tender :-

DD/Po. No_____ Date_____ Amount Rs.112/- Bank_____

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

If yes, furnish details :	**2016-17**	**2017-18**	**2018-19**
	_____	_____	_____

13. 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:

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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 2019-20". 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 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 30-09-2020 from the date of issue of the confirmation letter and 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.20000/- 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"** along with the tender. MSME firms are exempted for EMD on production of valid MSME certificates. No interest will be paid on EMD and EMD will be refunded after satisfactory completeion of work. No interest will be paid on EMD.

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.112/- (Rupees Hundred and Twelve only inclusive of GST) each by way of D.D/P.O set upto 5:00 PM on 05.09.2019. Those who are **downloading the tender forms from the website** shall have to pay Rs.112/-(Rupees Hundred and Twelve only inclusive of GST) by D.D/PO in favour of " The Cotton Corporation of India Limited, SRIGANGANAGAR" and submit the same to branch office along with tender form. MSME firms are exempted for Tender Fees on production of valid MSME certificates.

7. Tenders should be submitted in sealed covers duly superscribing "Tender for Transportation of FP Bales for 2019-20" addressed to Chief General Manager, CCI, SRIGANGANAGAR on or before 11:30 hrs on 06.09.2019 and the Tenders shall be opened on same day at 12:00 noon before the tenderers who wish to remain present.

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

9. 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.
10. 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 forefeiting the EMD.
11. 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.
12. The transporter is responsible for any complication because of excess/ short loading.
13. The transit loss if any observed shall be deducted proportionately.
14. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
15. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.
16. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.
17. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
18. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, SRIGANGANAGAR/concerned Centre 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.
19. The bills accompanied with gate pass, L.R. copy along with acknowledgement of goods received in good condition from concern godown incharges, duly acknowledged by Centre Incharge should be submitted to Branch Office for settlement of bills. 15% 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 such security deposit. Satisfactory completion certificate to be obtained from concerned Centre/Godown incharge.
20. The payment will be made through e-payment (RTGS/ NEFT etc.).
21. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.
22. The corporation reserves the rights to accept/ partly accept/ reject/ any/ all tenders or negotiate in full or in part without assigning any reason whatsoever.
23. 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.
24. Godown locations may be included depending on availability and actual engagement of godowns.

25. Transporter must give undertaking that if TDS is not applicable, he is having less than ___ vehicles (as per the prevelant rules) along with copy of PAN card. Format of declaration is enclosed.

26. The successful Transporter will have to enter into a contract before start of the work.

27. If any dispute arises this contract will have jurisdiction of Sriganganagar only.

28. Dispute, if any arises out of the contract will be referred to an Arbitrator (not an employee of the corporation) whose appointment shall be made by the Branch Manager, Sriganganagar and the decision of the arbitrator will be binding on both the parties. The dispute shall be governed by Arbitration and conciliation Act 1996.

29. In case the tendrer has any query about the tender/bid terms and conditions and/or tender/bid process, he may seek clarification from the Branch office, Sriganganagar. Further, in case tender/bid is rejected tenderer may seek the reasons for rejection from Branch Office, Sriganganagar.

30. GST E-Way Bill, for movement of bales from pressing points to Storage points, will be generated by the transporter. If any liability arises to The Corporation due to nongeneration/ wrong generation of e-way bill, it will be recovered from the transporter.

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 hereby 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

ON PARTY LETTER HEAD

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

To,
The Chief General Manager
The Cotton Corporation of India Ltd.
B.O.Sriganganagar.

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 2019-20 (current season 2019-20 till 30.09.2020), 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

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 "Tender for transportation of F.P.Bales for the crop year 2019-20"**	**: 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	**DD/PO of Rs.20,000/- for each location**	**: YES /NO**
6	**Whether tender form cost (Rs.112/-) DD/PO is enclosed**	**: YES /NO**

(FINANCIAL BID-II)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2019-20

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

To
The Chief General Manager,
The Cotton Corporation of India Ltd.,
Sriganganagar

Dear Sir,

Sub: Tender for transportation of F.P.CottonBales for the season 2019-20-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:

No. of Pressing Locations apllied : _____ (EMD amount should be separate for each centre)

Centre	10-20 Kms	20-30 Kms	30-40 Kms	40-50 Kms	50-60 Kms	60-70 Kms	70-80 Kms	80-90 Kms	90-100 Kms	100-110 Kms	110-120 Kms	120 above kms
Sriganganagar												
Srikarnpur												
Padampur												
Srivijaynagar												
Anupgarh												
Jaitsar												
Suratgarh												
Sadulshahar												
Hanumangarh Junction												
Hanumangarh Town												
Pilibanga												
Goluwala												
Rawatsar												
Sangria												

The rates quoted above are per bale basis including unloading charges and all other expenses, inclusive of all taxes, (excluding loading at factory & excluding GST).

Place:
Date:

Name & Signature of Tenderer with seal