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भारतीयकपासनिगमलिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
(भारतसरकारकाउपक्रम)
(A Government of India Undertaking)
शाखाकार्यालय: कपासभवन,४/२,अशोकनगर,पो.बो. नंबर: २२७,गुंटूर-५२२००२,आंध्रप्रदेश
Branch Office: KapasBhavan, 4/2, Ashok Nagar, P.B.227, Guntur-522002, AP
Tele.No.0863-2233472,2233943,Fax No. 0683-2357472, E-mail : guntur@cotcorp.com
Website : www.cotcorp.org.inMinistry Website: www.ministryoftextiles.gov.in

RIGHT TO INFORMATION

Ref: CCI/GNT/MKTG/TRANS./2023-24/ **DATE: 01.01.2024**

TENDER NOTICE FOR TRANSPORTATION OF KAPAS

The Cotton Corporation of India Ltd., Guntur invites Sealed Tenders from reputed Transporters for Transportation of Kapas for the cotton season 2023-24 from various Agricultural Market Committees Yards to Kapas processing points under the jurisdiction of Branch Office, Guntur.

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 **02:00 p.m** on **08.01.2024** or can also be downloaded from website www.cotcorp.org.in and https://eprocure.gov.in. Those who are downloading the tender forms from the website shall have to pay Rs.118/-(Rupees one hundred eighteenonly,includingGST) by D.D/PO in favour of "The Cotton Corporation of India Limited, Guntur" payable at Guntur.The tender form duly completed in all respects along with **EMD of Rs.1,00,000/-** for each center separately forTransportation of kapas in sealed cover superscripted as **"Tender for Transportation of Kapas for Cotton Season 2023-24"**addressed to the Branch Manager should reach to the above address on or before **03:00 p.m** on **08.01.2024**. Tenders received within stipulated time will be opened at **03:30 p.m** on the same day, in the presence of tenderers who may wish to remain present. MSE firms are exempted from tender fees and EMD on production of valid MSE certificate for the current year and must enclose latest copy of MSE certificate printed during F.Y.2023-24.

Sd/-
DY. GENERAL MANAGER

TERMS AND CONDITIONS FOR TRANSPORTATION OF KAPAS

FOR THE COTTON SEASON 2023-24

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 Kapas 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. If the bidder has to apply more than one Center/ Processing points, Bid-II is to be enclosed separately for each Center/Processing point.

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

3. The transporter must attach copy of PAN number and GST number (If applicable). The certified copies of all the certificates must be attached with technical Bid.

4. The contract will be effective till **30-09-2024** from the date of issue of the confirmation letter (Work order).

5. 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.

6. The party has to enclose **EMD** of **Rs.1,00,000/-for each** Centre separately for transportation of Kapas by way of D.D/P.O drawn (any nationalized bank/Scheduled bank) in favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "GUNTUR"** 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" along with the tender. MSE firms are exempted for EMD on production of valid MSE certificates; for the current year pertaining to the relevant category.However, security deposit of Rs 1,00,000/- for each center separately has to be deposited in branch office by successful bidders before signing of agreement. No interest will be paid on EMD & Security Deposit. EMD & Security Deposit will be refunded after satisfactory completion of work.

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 one hundred and eighteen only inclusive of GST) each set up to **03:00 PM on 08.01.2024** Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees one hundred and eighteen only inclusive of GST) by D.D/PO. Infavour of "The Cotton Corporation of India Limited, Guntur B.O." and submit the same to branchoffice along with tender form. MSE firms are exempted from tender fees on production of valid MSE certificate for the current year printed in F.Y.2023-24.

8. For Making Online payments bidders can deposit amount in below bank account details.

   Bank Name : Bank of Baroda
   Branch Name : Main Branch Guntur
   Account Number : 05170500030530
   IFSC Code : BARB0GUNTUR(Fifth digit is Zero)

9. Tenders should be submitted in sealed covers duly superscripting "Tender for Transportation of Kapas for 2023-24" addressed to Branch Manager, CCI, GUNTUR **on or before 03:00 PM on 08.01.2024** and the Tenders shall be opened on same day at **03:30 PM** before the tenderers who wish to remain present.

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 is 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.

13. The transporter will have to transport the Kapas from APAMC market yard immediately after getting instructions from Center incharge / authorized CCI representative and in case of failure the corporation will arrange the work through other transporters at its discretion and the difference of rate/ loss/damage/overheads if any sustained will be recovered from the transporter in addition to the forfeiting the EMD.

14. Weighbridge charges for KapasWeighment after loading of Truck / Vehicle at respective AMC's should be borne by the Transporter.

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 to or tendering to lead to any loss or damage transporter will make it good to the corporation, as decided by the Corporation.

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

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

18. Kapas should be loaded farmer's lot-wise and no intermixing of lots will be allowed.

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

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

21. The transporter should properly cover the Kapas with Tarpaulins before transporting to protect the goods during the transportation. The transporter shall ensure to use only neat and clean tarpaulins to cover Kapas after loading in the vehicle.

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

23. In case if the boras or bags are damaged /Bursted during transportation, the same shall be re-packed after cleaning of entire dropped kapas and transported on account of transporter. The Transporter shall ensure that only fully packed, covered, neat and clean Kapas Boras/Bags are loaded into the truck. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, GUNTUR /Concerned CCI 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.

24. The bills accompanied with gate pass, L.R.& E-way bill copy along with acknowledgment of goods received in good condition from concerned Center In-Charges& 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.

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

26. The transporter should contact Centre In-charge and Branch Office on daily basis for ascertaining the requirement of vehicles.

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

28. Thetransporter must give the prescribed incometax undertaking along with copy of PAN card, to avail TDS exemption.

29. E-Way bill, for movement of kapas from APAMC/AMC yards to processing points will be generated by the transporter. If any liability arises to The Corporation due to non-generation/wrong generation of e-way bill, it will be recovered from the transporter.

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. All statutory deductions such as TDS / GST / GST on TDS etc. will be deducted from the bills at the prevailing rates as per Income Tax Act, GST Act and any other Acts, if any.

32. Transporter must give an undertaking in the declaration format as prescribed in the Income Tax Act 1961 (if TDS is not applicable) alongwith copy of PAN Card.

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

34. If a tenderer quotes nil/zero charges in financial bid then the tender bid shall be treated as irresponsive and will not be considered.

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

36. 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.

37. 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.

38. 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.

39. Tenderers who have been blacklisted or otherwise debarred by any Department of Central or State Government/Public Sector Undertaking/Institutions will be ineligible. Along with technical Bid,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.

40. During the process of transportation of Kapas from Market Yards to G&P units for processing purpose first (1st) weighment is done at the center level/Market Yardlevel by the CCI center in charge. After that, at the time of unloading of kapas at factory, a second (2nd) weighment of Gross – Tare – Net weight of kapas is to be done by the transporter at nearby weighbridge.If any abnormal difference found between 1st weight and 2nd weight,then the the transporter is solely responsible and the CCI will recover the such abnormal weight difference losses from the transporter. The e-way bill, LR copy,kapas transfer slip and AMC Gate Pass should be attached with the bill.

41. The transporter should ensure and obtain a copy of Aadhar card, driving license as well as details of active/ valid mobile number of all the drivers of the trucks supplied for transportation of kapasand 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.

42. If any dispute arises this contract will have jurisdiction of CCIbranch Office GUNTUR only.

43. In case of any dispute or difference arising out or in relation to this Contract, 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.

DECLARATION

I/We hereby undertake to abide by all the terms and conditions of the tender supplied by the Corporation and a copy annexed herewith duly signed. The rates quoted are inclusive of all expenses including loading of kapas and any other charges at APMC/AMC excluding GST and excluding unloading charges of kapas at factory. I/We agree with the given Terms and Conditions.

Signature _____

Name of the Tenderer with Seal _____

Date:_____
Place**:**_____

Witness:	Name of the Witness:	_____
1	Full address& Contact no.	_____
		_____
Witness:	Name of the Witness:	_____
2	Full address & Contact no.	_____
		_____

(On Letter Head of the Tenderer)

SELF DECLARATION

This is to declare that We are_____Transporter is not banned/restricted business while dealing with any Department of Central or State Government/Public Sector Undertaking / Institutions/Autonomous bodies.

Name & Signature of the Tenderer with seal

DATE:
PLACE**:**

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 envelopes duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelopes into one envelop duly sealed and superscripted as "Tender for transportation of KAPAS 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 (If Applicable) 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. 1,00,000/- for each location	Yes/No
6	Whether tender form cost DD/PO is enclosed	Yes/No
7	Copy of RC book of 2 vehicles	Yes/No
8	If party is registered under MSME, Valid certificate should er (Latest copy (of F.Y. 2023-24 of MSME / UdyogAadhar Me Certificate should be enclosed**)**	Yes/No
9	Copy of Fitness certificate from RTO/State Transport agency	Yes/No
10	Self-Declaration on Letter Head (restricted/bannedor not)	Yes/No

THE COTTON CORPORATION OF INDIA LTD
BRANCH OFFICE: GUNTUR

BID-I (TECHNICAL BID)

Tender Form For TransportationOf KapasFor The Cotton Season 2023-24.

Tender Form No. : _____ Tender Form Date: _____	Tender form fees: Rs.118/- Including GST (Rupees One Hundred and eighteen)
Last date for issue of Tender:	**08.01.2024 upto 02.00 p.m.**
Last date for submission of Tender:	**08.01.2024 upto 03.00 p.m**

1	Name and full postal address of Transporter with Telephone/ Mobile Number & Email Address	:
2	a.) Number of Centres / Processing points applied. b.) Name of the Centers:	a) b)Center Name/s:
3	PAN No. (copy should be enclose (Name mentioned in the PAN No. should Co-relate with either Transp Co/proprietor/partner of firm)	:
4	GST No. (copy should enclosed)	:
5	(a) Name of the Proprietor in cas (b) Name of Partner &No.of Partn (c) Registration No. & Date (Copy of registration correlated Authority/Registrar of companies)	:
6	Office Address	:
7	Name and address of the local p responsible to contact with Telephone No./Mobile no.	
8	Whether the contractor is registere MSE (if Yes, Please attach conce valid certificate printed in F.Y.2023 UAM Number of MSE bidder	:
9	Please furnish details of minimum Own/lease Vehicles either proprietor transport company/ partner as und	:

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

10	If MSE is under SC/ST category	: Yes/ No (if Yes, Please attach concerned valid certifica
11	If MSE is under women entreprer Category	: Yes/ No (if Yes, Please attach concerned valid certifica
12	Whether the contractor is under s Category.	: Yes/ No (if Yes, Please attach concerned valid certifica
13	Details of EMD:	: EMD of Rs…….for each processing poin DD/PO. No_____ Date_____ Amount_____ Bank_____ (DD/PO of Nationalized Bank/Scheduled Bank) (Cheques not accepted)
14	Cost of Tender :-	: DD/PO. No_____ Date_____ Amount_____ Bank_____ (DD/PO of Nationalized Bank/Scheduled Bank) (Cheques not accepted)
15	Whether Transportation work of : the Corporation was done in last Three years. (If yes, furnish details)	Yes/No 2020-21 | 2021-22 | 2022-23
16	Details of Bank Account :	Name of account holder : Account No: Name of the Ba 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: _____

BID–II(FINANCIALBID)

Rates Per Quintal of Kapas on Net Weight of Kapas(Including Loading Charges & Weighbridge charges and all other Expenses Excluding GST & Excluding Unloading Charges)Valid Upto 30.09.2024.

Slno.	District	From	To	RatePerQntl ofKapas
1	**Guntur**	Tadikonda	Guntur(N.paduRd, Etukur By.Road Area, Pulladigunta, Kurnutala, Amaravathi Road)	
2	**Prakasam**	Markapuram	Chilakaluripet/Ganapavaram/Thimmapuram/ Boyapalem	
			Parchur	
			Guntur(N.paduRd, Etukur By.Road Area, Pulladigunta, Kurnutala)	
3	**Eluru**	Jangareddygudem	Guntur(N.paduRd, Etukur By.Road Area, Pulladigunta, Kurnutala)	
4	**Anantapur**	Tadipatri	Nandyal	
			Penchikalapadu	
			Yemmiganur	
			Adoni	
5		Gooty	Penchikalapadu	
			Yemmiganur	
			Adoni	
6	**Srikakulam**	Rajam	Ramabadhrapauram/Salur	

I/We here by undertake to abide by all the terms and conditions of the tender supplied by the Corporation and a copy annexed in Technical bid is duly signed.The rates quoted are inclusive of all expenses including loading of kapas and any other charges at APMC/AMC excluding GST and excluding unloading charges of kapas at factory.

I/We agree with the given Terms and Conditions.

Signature _____

Name of the Tenderer with Seal _____

Place:_____
Date:_____