भा.क.नि.
CCI

THE COTTON CORPORATION OF INDIA LTD.
(A Government of India Undertaking)
Branch Office: **Industrial Estate, Mettugadda, Mahabubnagar-509001**
Phone Number:08542-222213/222212, Fax Number:08542-222211
Email-mahabubnagar@cotcorp.com Website: www.cotcorp.gov.in Ministry Web: www.texmin.nic.in
GST No.36AAACT4053B4ZQ CIN: U51990MH1970GO1019733

REF:CCI/MBNR/MKTG(SALES)/2020-21/ **DT.24-12-2020**

SHORT TERM TENDER NOTICE

SEALED TENDERS ARE INVITED FROM THE REPUTED TRANSPORTERS WHO ARE IN COTTON CORPORATION OF INDIA'S PANEL AND WHO HAVE SUBMITTED BANK GUARANTEE FOR Rs. 20,00,000/- (RUPEES TWENTY LAKHS ONLY) AND WHO CAN SUBMIT BANK GUARANTEE FOR Rs. 20,00,000/- OF ANY NATIONALISED BANK BEFORE OPENING OF TENDERS FOR TRANSPORTATION OF FULLY PRESSED COTTON BALES FOR THE PERIOD 30-12-2020 TO 31.03.2021 FROM VARIOUS GODOWNS LOCATED UNDER MAHABUBNAGAR BRANCH TO 1. HALDIA PORT, KOLKATTA,W.B. and 2. PETRAPOLE PORT (BONGAON),KOLKATA, W.B.

SEALED TENDERS SHOULD REACH THIS OFFICE ON OR BEFORE 30-12-2020 UPTO 11.00 AM AND THE SEALED TENDERS SHALL BE OPENED ON THE SAME DAY AT 11.30 AM HRS BEFORE THE TENDERERS WHO WISH TO REMAIN PRESENT. TENDER FORMS AND OTHER TERMS AND CONDITIONS CAN BE COLLECTED FROM THIS OFFICE ON ANY WORKING DAY DURING WORKING HOURS. THE TENDER FORMS ALONGWITH THE TERMS & CONDITIONS CAN ALSO BE DOWNLOADED FROM CCI'S WEBSITE www.cotcorp.org.in & www.eprocure.gov.in. CCI RESERVES ITS RIGHT TO ACCEPT FULL OR PART/REJECT/NEGOTIATE WITH ANY TENDER OR ALL TENDERS.

BRANCH MANAGER

From :

_____
_____
_____

To,
The BRANCH MANAGER,
The Cotton Corporation of India Ltd.,
MAHABUBNAGAR.

Dear Sir,

Sub : Tender for transportation of F.P. Bales – reg.

- - - - - - -

With reference to your Tender Notice Dated 24-12-2020, we hereby submit our lowest rate for transportation of F.P.Cotton Bales From various godowns under MAHABUBNAGAR Branch to following destinations in Table as mentioned below.

TO 1. HALDIA PORT, KOLKATTA,W.B. and 2. PETRAPOLE PORT,KOLKATA, W.B.

S. No.	FROM	To –Various godown located at – (Rate per bale excluding GST)	
	(All Godowns situated at under the Branch Office, MAHABUBNAGAR)	**1.Haldia Port, Kolkatta**	**2.Petrapole Port (Bongaon) Kolkatta**
		(1)	**(2)**
1	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN MAHABUBNAGAR DISTRICT		
2	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN GADWAL DISTRICT		
3	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN NAGARKARNOOL DISTRICT		
4	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN NALGONDA DISTRICT		
5	ALL CWC/SWC/ AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN NARAYANPET DISTRICT		
6	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN RANGAREDDY DISTRICT		
7	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN BHONGIR DISTRICT		
8	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN VIKARABAD DISTRICT		
9	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE O R ANY OTHER GODOWN (EXISTING & NEW) IN MEDAK DISTRICT		
10	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE O R ANY OTHER GODOWN (EXISTING & NEW) IN MEDCHAL DISTRICT		
11	ALL AMC/INSTITUTIONAL/PRIVATE O R ANY OTHER GODOWN (EXISTING & NEW) IN JANAGAON DISTRICT		
12	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE O R ANY OTHER GODOWN (EXISTING & NEW) IN VANAPRATHI DISTRICT		
13	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE O R ANY OTHER GODOWN (EXISTING & NEW) HYDERABAD DISTRICT		
14	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN SURYAPET DISTRICT		
15	ALL CWC/SWC/AMC/INSTITUTIONAL/PRIVATE OR ANY OTHER GODOWN (EXISTING & NEW) IN SANGAREDDY DISTRICT		

We hereby undertake to carryout the above work at the above rate till **31.03.2021** and abide by all the terms and conditions of the tender supplied by the Corporation.

Thanking You,

Yours faithfully,

PLACE :

DATE :

Name & Signature *:*

With Full address with Seal alongwith *PHONE NO*:

(to be filled on letter head)

BIO DATA

01	NAME AND FULL ADDRESS OF THE TRANSPORTER WITH TELEPHONE NO.	:	
02	NAME OF THE PROPRIETOR	:	
03	ADDRESS OF THE REGD. OFFICE	:	
04	PAN NO :Attach Copy	:	
05	GST NO:Attach Copy	:	
06	NAME OF THE PARTNERS	:	
07	NAME & ADDRESSES OF THE SISTER CONCERNS	:	
08	NAME AND ADDRESS OF THE LOCAL AUTHORISED PERSON RESPONSIBLE TO CONTACT WITH TELEPHONE NO.	:	
09	ARE YOU HAVING OWN VEHICLES	:	
10	IF SO, A) NO. OF VEHICLES B) MAKE/COMPANY NAME C) VEHICLE NO.	:	
11	DETAILS OF BANK GUARANTEE A) NO.	:	
	B) Name of the bank	:	
	C) Validity period	:	
	D) Submitted at … B.O/H.O	:	
12	WHETHER TRANSPORTATION WORK OF CORPORATION DONE EARLIER IF SO, PLEASE FURNISH DETAILS (PERTAINING TO WITHIN THE STATE)	:	

STATION :
DATE :

SIGNATURE OF THE TRANSPORTER:
NAME& DESIGNATION
WITH ADDRESS SEAL

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GST No.36AAACT4053B4ZQ CIN: U51990MH1970GO1019733

Tender Form No. _____

Date of Issue of tender notice : **24-12-2020**

Last date for issuing of tender form **: upto 10.30 AM on 30-12-2020**

Last date for submission of tender form **: upto 11.00 AM on 30-12-2020**

Date of opening of Tender **: at 11.30 AM on 30-12-2020**

TERMS & CONDITIONS FOR TRANSPORTATION OF BALES

Sealed Tenders should reach this office by **30-12-2020 upto 11.00 AM**. The tenders will be opened on **30-12-2020 at 11.30 AM** in the presence of the Tenderers who wish to remain present at that time. The terms & condition of the Tender are as under:-

01. Only such of the transporters, who have submitted Bank Guarantee for **Rs.20,00,000/-** and are in CCI panel and who can submit earnest money/bank guarantee of **Rs.20,00,000/-** from any nationalized/scheduled bank with experience of handling cotton bales/packing material and they should have their network in more than one state will be allowed to participate in the tender.

02. If the Validity period of bank guarantee expires during the transportation contract period, the transporter shall however renew the same within a week's time and submit the necessary documents to that effect otherwise the allocated work of the transportation of bales will be cancelled with immediate effect and the same shall be entrusted to the other tenderer at the risk and cost of the defaulter.

03. The rates should be quoted per bale on TO BE BILLED basis for transportation from different factories/Godowns of various centers to Godowns at Haldia Port,Petrapole Port, Kolkata. **The rates will be excluding of loading charges, unloading charges & GST.**

04. The rates will be valid **upto 31.03.2021.**

05. The Corporation shall not be held responsible for hike in diesel,petrol, tyres etc., by Government of India / State Government during the above mentioned period. In such cases the transporter is liable to carryout the work as per the rates approved by the Corporation. Hence, once the tender is submitted the same will be treated as final and no alterations shall be accepted.

06. Transporter shall have its local office representative at MAHABUBNAGAR where it will get the intimation about the issuance of D.O's. The transporter should collect D.O's from the branch on the date of intimation of D.O's. It shall be duty of the transporter to reach at the centre with in 24 hours from the date of D.O to take delivery of the bales and to lift the bales with in 48 hours from the date of D.O's, failing which, Rs.2/- per day per bale would be levied upon the transporter. In case the transporter fails to receive the D.O's or to carry out the transportation work as stipulated herein above, the Corporation reserves its right to cancel the said D.O's in part or in full as well as to stop issuance of further D.O's under this agreement and entrust the said work to any other transporter as per the requirements of the corporation. Any loss incurred to the Corporation due to failure of the transporter under this clause shall be recovered from the transporter or adjusted from any other dues.

07. Transporter should ensure that the bales reaches at the destination place within the period as stipulated here under, failing, which Rs.2/- Per day per bale for the delay of first 5 days and Rs.5/- per bale per day for the remaining delayed period will be deducted from the transportation bills. Under No circumstances, detention/return charges will be paid.

No.of Bales of each DO	**No.of days within which bales to be delivered at destination excluding the date of handing over D.O.**
	Haldia/Petrapole Port,Kolkatta
Up to 500 bales	7 days
Up to 1000 bales	8 days
Up to 3000 bales	12 days
Up to 5000 bales	16 days

08. All the D.O.'s issued under this agreement shall be deemed part of one and the same agreement . In case of failure to carry out any DO resulting in any losses to the Corporation or causing recovery of any charges against any DO, such losses or recoveries along with 18% interest would be adjusted from the charges payable under any other D.O. issued under this agreement or any D.O. issued by any other Branch of the Corporation

09. If the address of the destination is changed after bales reaching the destination in extraordinary circumstances no diversion charges shall be paid to the transporter upto a distance of 50 KM. In any case, if the distance of diversion is more than 50 KM, the diversion charges payable shall be decided after mutual discussions/consultations. The distance of diversion if any, shall however be certified by the concerned godown incharge received the bales.

10. Transhipment is not permitted. Bales should be loaded in the truck lotwise / Contractwise and no inter-mixing of the bales will be allowed and in no case bales for more than two lots be dispatched in the same truck. In case bales of three lots are mixed, penalty will be charged @ Rs.1000/- per truck load irrespective of the number of bales.

11. The Transporter will arrange necessary forms as applicable in the States alongwith truck for any detention of trucks in transit.

12. Proper safety of the stocks should be ensured by the transporter while in transit and bales should be fully covered with the tarpaulins.

13. The condition of the truck should not lead to any damage of the bales. Truck carrying chemical, coal, cement etc., should be cleaned thoroughly before bales are loaded.

14. Transporter must produce copy of GR with copy of weight note and Invoice in duplicate at the destination to facilitate verification of quality, quantity etc.

15. The Transporter will be held responsible for any loss/ damage/short receipt due to pilferage or any other reason and this Corporation reserves its right to recover the value of such shortage from the transporter. In case of any shortage/pilferage/loss in transit, transporter will have to submit copy of FIR lodged in person by them with the Police Authority or Judicial Authority under section 406/407 & 420 or any other relevant section of IPC showing the value of loss enabling to lodge Insurance claim with the Insurance Co. Which will be passed on to the transporter on receipt of the amount of such claim if recovered from the earlier. It should be followed with a copy of final report of the concerned Authority. In case of damage of bales by fire in transit transporter will have to submit Fire Brigade report along with other reports from the concerned authority at the place ofaccident.

16. The Transporter will have to submit daily progress report of dispatch position of the bales to Branch latest by 11.00 AM every day.

17. The bills of the transporter will ordinarily be paid with in 15 days from the date of receipt of the bill in the branch office or with in 15 days from the date of rectification of bills, in case of any discrepancy in the bill. The TDS would be deducted from the bills as per the rules. Octroi charges if applicable will be paid by the transporter and the same will be reimbursed on submission of the relevant receipt alongwith transportationbill.

18. The Transporter will give full details in GR such as name of consignee, lot no, variety, P.R.No., No.of Bales, Truck No., DO No. & date etc. while effecting delivery ofbales.

19. The transporter will submit the freight Bill DOI/preferably contract wise in duplicate. The bill should be supported with the copy of GR duly acknowledge along with date by the consignee with remark of bales received in good condition.

20. In case the Transporter is not able to perform his job satisfactorily, the Corporation shall be at liberty to cancel his tender and get the work done by any other transporter at the risk and cost of the defaulting Transporter.

21. Counter foils of each e-way bill for GST purpose must be returned by the transporter as enclosures with the transportation bill failing which no payment will be made against such bills. In case e-way bills are retained at the destination by the consignee proper acknowledgement of receipt of such e-way bills by the consignee will have to be obtained and submitted to this office. In case any way bill is lost by the transporter before or after endorsement of concerned GST tax check post, the cost and consequence of such loss will be on account of the transporter and they will have to fulfill all required formalities including cost thereon and get the same regularized with the GST tax authority.

22. However the Corporation at its discretion may extend the contract period not exceeding one month at the same rate and on the same terms and conditions. Similarly this appointment may be subject to cancellation at the discretion of the Corporation before expiry of the period, which will be intimated to the transporter in writing.

23. Your tender in sealed cover superscribing **" TENDER FOR TRANSPORTATION OF F.P.COTTON BALES (DOMESTIC & EXPORT)"** should reach this office at the above address **on or before 30-12-2020 by 11.00 AM** which will be **opened on the same day i.e., 30-12-2020 at 11.30 hours** in the presence of tenderers who wish to remain present. When a person other than the proprietor wants to attend the tender he should bring proper authorization letter from the proprietor.

24. The Corporation reserves its full rights to engage one or more Transporter in panel at itsdiscretion.

25. The Corporation reserves its right to accept fully or partly or to reject any or all the tenders may seek the reasons for rejection from Branch Office.

26. The Transporter shall perform the work of transportation as per the D.O's issued at the rate finalized with in the stipulated period as prescribed in this agreement and in case of any breach in the said performance or in carrying out the said work with in the stipulated time, the transporter here by expressly agrees for the deduction in the bills as per clause (6) or levying of extra charges as per clause(7), as the case may be and to make any other losses good to the corporation due to its failure of performance or mis-performance of its duties under this agreement

27. In case of any dispute, the matter shall be referred to the arbitrator (who shall not be an employee of the corporation) appointed by the Branch Manager. The arbitration will be conducted under the provisions of the arbitration and reconciliation act 1996 and decision of the arbitrator shall be final and binding upon the parties.

28. Looking to the nature and volume of work involved, 60% work may be given to the L-1 tenderer and 40% to L-2 tenderer, if he agrees to carry out the work on the rates finalized with the L-1 tenderer.

29. It may be clarified that the transporters will have to arrange the trucks and lift the bales within 48 hours from the date of issuance of D.O.

30. Transporter has to submit a statement on daily basis to the branch regarding lifting of bales from various centers/godowns.
31. E-way has to be generated by transporter for transportation of FP Bales.

ABOVE TERMS AND CONDITIONS ARE ACCEPTED.

(NAME:_____)
NAME & SIGNATURE OF TRANSPORTER WITH ADDRESSSEAL.

(To be given on the printed letter head of the transporter)

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

To,
M/s.The Cotton Corporation of India Ltd.,
B.O.MAHABUBNAGAR.

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 previous year 2019-20, 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. GST NO._____.(If registered)

7. 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