भारतीय कपास निगम लि0

THE COTTON CORPORATION OF INDIA LTD.
(A Government of India Undertaking)
(Website : texmin.nic.in)
161-162, सेकेण्ड फलोर, केयर जोन प्लाजा
मेन सेक्टर,शास्त्रीनगर,भीलवाड़ा (राजस्थान) ।
161-162, 2nd Floor Care Zone Plaza
Main Sector,Shastri Nagar,Bhilwara (Rajasthan)
Tel No: 01482-251326 / 252766
Website: www.cotcorp.org.in **E-Mail:** bhilwara@cotcorp.com

क्रमांक/भाकनि/भील/विपणन/ट्रांसपोर्ट/2018-19/ 13 नवम्बर, 2018

अल्प निविदा सूचना

भारतीय कपास निगम लिमिटेड शाखा कार्यालय,भीलवाड़ा विभिन्न केन्द्रों पर फसल वर्ष 2018-19 के दौरान विभिन्न केन्द्रो (**बिलाड़ा, आसोप, नागौर, आसिन्द, फलौदी, गोबिन्दगढ़, बहरोड़, फतेहनगर, चित्तौड़गढ़, केकड़ी व कोटड़ी**) के अंतर्गत एपीएमसी/मार्केट यार्ड से कपास परिवहन के लिये सीलबंद लिफाफे में **जिसके ऊपर कपास परिवहन टेण्डर वर्ष 2018-2019** लिखा हो आमंत्रित करता है । निविदा के साथ प्रत्येक केन्द्र हेतु EMD राशि रूपये 50,000/- की डी.डी/पे-आर्डर सलंग्न करना अनिवार्य होगा जो कि दी कॉटन कारपोरेशन ऑफ इण्डिया लिमिटेड के पक्ष में देय भीलवाड़ा का होना चाहिए । निविदाएँ दिनांक 19.11.2018 को दोपहर 3.00 बजे तक इस कार्यालय में पहुँच जानी चाहियें । प्राप्त निविदाओं को उसी दिन 4.00 बजे उपस्थित ट्रांसपोर्टर प्रतिनिधि के समक्ष खोला जायेगा । निविदा प्रारूप व आवश्यक शर्तों संबंधी विवरण शाखा कार्यालय से किसी भी कार्य दिवस पर टेण्डर फार्म फीस 112/- (Including GST) रूपये देकर प्राप्त किया जा सकता है या हमारी वेबसाईट www.cotcorp.org.in एवं सरकारी पोर्टल www.eprocure.gov.in से भी डाऊनलोड किये जा सकते हैं । डाऊनलोडेड निविदा के साथ रूपये 112/- का डी.डी/पे-आर्डर दी कॉटन कारपोरेशन ऑफ इण्डिया लिमिटेड के पक्ष में भीलवाड़ा में देय सलंग्न होना चाहिये ।

शाखा प्रबन्धक

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 Kapas for the cotton season 2018-19". 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 quintal basis including loading charges, and all other expenses, inclusive of all taxes, excluding unloading at factory & GST.
3. The contract will be effective till 30-9-2019 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.50,000/-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 "BHILWARA"** 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.
6. 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.112/- (Rupees One Hundred and Twelve only inclusive of GST) each set upto …….on…….. Those who are **downloading the tender forms from the website** shall have to pay Rs.112/-(Rupees One Hundred and Twelve only inclusive of GST) by D.D/PO. infavour of " The Cotton Corporation of India Limited,Bhilwara" and submit the same to branch office along with tender form.
7. Tenders should be submitted in sealed covers duly superscribing **"Tender for Transportation of Kapas for 2018-19"** addressed to Branch Manager, The CCI Ltd., Bhilwara on or before 19.11.2018 on 3.00 PM and the Tenders shall be opened on same day at 4.00 PM 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 kapas with in 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. In transit the kapas will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.
15. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.
16. If any damage caused due to transportation of kapas, then the recovery will be made from concerned transporter as determined by the Corporation.
17. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Bhilwara/concerned center 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.
18. 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. 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 such security deposit.
19. The payment will be made through e payment (RTGS/NEFT etc.).
20. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.
21. 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.
22. Transporter must give undertaking that if TDS is not applicable, he is having less than …… vehicles along with copy of PAN card.
23. No gurantee of amount of work will be given for any center.
24. In case any dispute, the matter shall be referred to the Arbitrator (who shall not the an employee of the Corporation) appointed by the Branch Manager, CCI, Bhilwara. The Arbitration will be conducted under the provisions of the Arbitration and Recondiliation Actm 1996 and decision of the Arbitrator shall be final and binding upon the parties.
25. If any dispute arises under this contract it will be under jurisdiction of District Court, Bhilwara only.

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 quintal basis including loading charges and all other expenses, inclusive of all taxes, excluding unloading 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

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 kapas for the crop year 2018-19"	: 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. ……. for each location	: YES /NO
6	Whether tender form cost DD/PO is enclosed	: YES /NO

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE : BHILWARA

BID-I (TECHNICAL)

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

Tender No._____

Last date of submission : 19.11.2018 upto 3.00 P.M
Date of opening of Tender : 19.11.2018 upto 4.00 P.M

Tender form for Transportation of KAPAS for the cotton season 2018-19.

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 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)

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…….. 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 _____ Bank__

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

If yes, furnish details : 2015-16 2016-17 2017-18

_____ _____ _____

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:

BID-II (FINANCIAL BID)

TENDER FOR TRANSPORTATION OF KAPAS FOR THE COTTON SEASON 2018-2019
FROM APMC/MARKET YARD TO GINNING PRESSING FACTORY

RATE PER QUINTAL OF KAPAS INDLUDING LOADING CHARGES AND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING UNLOADING AT FACTORY AND GST)

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

To
The BranchManager,
The Cotton Corporation of India Ltd.,

……

Dear Sir,

Sub: Tender for transportation of Kapas for the season 2018-19-reg.

With reference to your tender notice dated ……., we hereby submit our rates for transportation of Kapas from various mandies at centers to different ginning pressing factory as per the details shown below:

S.No.	From Station / APMC/ Market Yard	To Ginning Pressing Factory	Rate per quintal incuding loading without unloading (In Rs.)
1	Bilara	Mertacity	
		Beawar	
		Bijaynagar	
2	Nagour	Mertacity	
		Beawar	
		Bijaynagar	
3	Asop	Mertacity	
		Beawar	
		Bijaynagar	
4	Kekri	Bijaynagar	
		Beawar	
5	Asind	Gangapur	
		Beawar	
		Bijaynagar	
6	Phalodi	Mertacity	
		Beawar	
7	Gobindgarh	Bijaynagar	
		Beawar	
8	Behror	Bijaynagar	
		Beawar	
9	Fatehnagar	Kuraj	
		Kapasan	
		Gangapur	

10	Chittorgarh	Kuraj	
		Kapasan	
		Gangapur	
11	Kotri	Bijaynagar	
		Gangapur	

Name & Signature of Tenderer with seal

Place:

Date: