THE COTTON CORPORATION OF INDIA LTD. BRANCH OFFICE: RAYAGADA

REF:CCI/RGDA/Mktg.-Cotton Seed/Transp./2024/ **Date: 29.11.2024**

SHORT TERM RE-TENDER NOTICE FOR TRANSPORTATION OF COTTON SEED FOR THE COTTON SEASON 2024 - 25"

Sealed Tenders are invited from reputed transporters for Transportation of Cotton seed from Pressing Factories located at various centres of Bolangir District. Rates are called on per quintal basis including Gunny bag cost, filling and stitching, loading, unloading and stacking charges and all other expenses, inclusive of all taxes but excluding Goods and Service Tax (G.S.T).

Tender form along with terms & conditions can be had from this office on payment of Tender fee of Rs.118/- (Rupees one hundred eighteen only including GST) for each form during working hours on any working day up to 12:00 hrs on **06.12.2024. Prescribed Tender along-with terms and conditions** can also be downloaded from the Corporation's website: www.cotcorp.org.in as well as Govt. Portal www.eprocure.gov.in. Those Tenderers /Transporters who are **downloading the tender forms from the website** shall have to pay Rs. 118/- (Rupees one hundred and eighteen only, including GST) by way of Demand Draft (D.D)/Pay Order (P.O) in favour of "The Cotton Corporation of India Limited, payable at Rayagada. The tender fee along-with Earnest Money Deposit (E.M.D) amount of Rs. 50000/- can also be paid separately by using Electronic Fund Transfer / Digital mode of payment such as BHIM, UPI and RTGS / NEFT. Electronic Fund Transfer will be valid subject to confirmation of realization which should reach on or **before 06.12.2024 up to 16.00** hrs. The tender form duly completed in all respects along-with EMD of Rs. 50,000/- for **each Centre separately** for Transportation of Seed in sealed cover superscribed as "**Tender for Transportation of Cotton seeds for 2024-25**" addressed to the Dy. General Manager, should reach to the above address on or before **06.12.2024 at 15:30 hrs**. Tenders received within stipulated date and time will be opened **on the very same day i.e. on 06.12.2024 at 16:00 hrs** in the presence of tenderers who may wish to remain present. Micro and Small Enterprises (M.S.E's) Firms are exempted from Tender fees and EMD on production of valid M.S.E certificate. However, Security Deposit (S.D) of Rs. 50,000/- for **each Centre separately** has to be deposited in branch office by successful bidder before signing of formal Transportation Agreement.

Dy. General Manager

THE COTTON CORPORATION OF INDIA LTD. BRANCH OFFICE: RAYAGADA

TERMS AND CONDITIONS

1. Tenders should be submitted in the prescribed format in form of "Bid-I and Bid-II". The transporters should submit their tender forms in Two (2) Bids system in separate sealed Envelopes duly marked as "Bid-I (Technical)and Bid-II (Financial)" resp. and then place the Two (2) sealed envelopes into 1 (One) Envelope duly sealed and superscribed as **"Tender for Transportation of Cotton seed for the Cotton Season 2024 - 25"**. 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 Gunny bag cost, filling and stiching, loading, unloading and stacking charges, and all other expenses, inclusive of all taxes but excluding GST.**

3. The contract shall remain effective till **30.09.2025** from the date of execution of formal Transportation Agreement 2024-25.

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.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 '**Rayagada**' or by 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.

   Micro and Small Enterprises (M.S.E) Firms are exempted from payment Earnest Money Deposit (E.M.D) on production of valid M.S.E certificates; however Security Deposit (S.D) of Rs 50,000/- for each center separately has to be deposited in branch office by successful bidders within 10 days of issuing the work order and before the execution of formal Transportation Work Agreement.

   No interest will be paid on EMD & Security Deposit. EMD & Security Deposit will be refunded after satisfactory completion of work.

6. Eligibility criteria for Technical qualification:-

   I. The tenderer must pay the E.M.D amount as per tender terms by way of of Demand Draft (D.D)/Pay Order (P.O) of any nationalized/scheduled bank drawn in favour of The Cotton Corporation of India Ltd, Payable at Rayagada or by way of Electronic Fund Transfer /Digital mode of payment through UPI/BHIM-UPI QR Code / RTGS / NEFT. The Electronic Fund transfer will be considered as valid on submission of proof of payment with tender and subject to confirmation of its' realization in bank. MSE bidders are exempted from Earnest Money Deposit (E.M.D) on production of valid MSE certificate. However, Security Deposit (S.D) of Rs 50,000/- for each godown/center separately will have to be deposited in branch office by successful MSE bidders within 10 days of issuing the work order by way of Electronic Fund Transfer Online payment/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 which should be reflected in our bank account.

   II. The tenderer must have Permanent Account Number (P.A.N) allotted by Income tax department. (Relevant copy should be enclosed with Technical Bid of Tender document)

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 to15:30 hrs on **06.12.2024**.Those T e n d e r e s / T r a n s p o r t e r s 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. in favour of "The Cotton Corporation of India Limited, Rayagada "and submit the same to branch office along with tender form. MSE firms are exempted from tender fees on production of valid MSE certificate.

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

   Name of the Bank : Bank of Baroda, Sai Mandir Road, New Colony
   Branch Name : Rayagada
   Account Number 40750500000516
   IFSC Code :BARB0RAYAGA (Note: In IFSC code fifth digit is "Zero")

9. Tenders should be submitted in sealed covers duly superscribing "Tender for Transportation of Cotton seed for 2024-25" addressed to DY. General Manager, CCI, Rayagada on or before **06.12.24 up to 15:30** hrs. The r e c e i v e d Tenders shall be opened on same day i.e. on **06.12.24 at 16:00** hrs in presence of 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 cotton seed 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 and EMD/Security Deposit may also be forfeited.

14. The transporter will ensure proper safety of the goods being transported in good condition in neat and clean vehicles. 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.

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

16. **The transit loss if any observed shall be recovered from the transporter.**

17. The applicable statutory deductions, such as Income Tax, GST TDS, and TDS surcharges, will be deducted from the bills at the prevailing rates as prescribed by the Income Tax Act 1961 and the GST Act 2017.

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

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

20. If any damage caused due to transportation of seed, 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, RAYAGADA / 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 First Information Report (F.I.R), Fire Brigade report etc., where ever necessary. Without preliminary survey truck/ salvage should not be removed.

22. The bills accompanied with Gate ``pass, Lorry Receipt(L.R) & E-waybill copy along with acknowledgment of Goods received in good condition from concerned Godown In Charge and C.W.C / OSWC / SOCIETY / PRIVATE / RMC representative & other supporting documents duly acknowledged by Center In-Charge / Godown 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.
    - The bills submitted by the party shall be processed by the Corporation at the earliest and the payment against the same shall be released within maximum period of 45 days from the date of receipt of bill after making deductions towards TDS, TDS on GST, 10% security deposit etc. The security deposit may be released after satisfactory completion of work by Transporter or on expiry of contract and satisfactory completion of service whichever is earlier. However, no interest will be paid on such security deposit.

    - Satisfactory completion certificate to be obtained from concerned Center In Charge/ Godown In-Charge.

23. The payment will be made to the transporter through E-payment (RTGS/NEFT etc.).

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

25. In case if the damage is caused during transportation, the same shall filled, bagged and transported on account of transporter. The Transporter shall ensure that only fully stiched and non-torn seed bags are loaded into the truck.

26. GST E-Way Bill, for movement of Corporation's stock, will be generated by the transporters as per GST act & provisions. If any liability arises to the corporation due to non-generated / wrong generation of e-way bill, it will be recovered from the transporter.

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

28. The Corporation reserves the right to accept/reject any tender. 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.

29. 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.

30. Transporter must give undertaking that if TDS is not applicable, he is having less than ……vehicles along with copy of PAN card.

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

32. If a tenderer quotes nil/Zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.

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

34. 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.

35. 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.

36. 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.

37. 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.

38. During the process of transportation of cotton seed from CCI Centre to Godown for storage purpose, first (1st) weighment is done at the center level/factory level by the factory/CCI center in charge. After that, at the time of unloading of seed at Godown, a second (2nd) weighment of Gross – Tare – Net weight of seedis 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 1st weight and 2nd weight should be immediately brought to the notice of the CCI Centre In-Charge by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.

39. If any dispute arises this contract will have jurisdiction of branch Rayagada only.

(TO BE SUBMITTED IN LETTER HEAD OF TRANSPORTATION FIRM)

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 Gunny bag cost, filling and stitching, loading, unloading and stacking charges and all other expenses, inclusive of all taxes but excluding GST**.**

I/We agree with the above Terms and Conditions.

Name Signature of Authorized Signatory of 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 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 Cotton seed for the crop year 2024-25"	**: 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 (if applicable) Certificate is enclosed.	**: YES/NO**
4.	In case of partnership / Firm then firm registration with registrar of Firms is enclosed and in case of Company the certificate of incorporation should be enclosed.	**: YES/NO**
5.	DD/POofRs.50000/-for each location	**: YES/NO**
6.	Whether tender form cost D.D/P.O is enclosed	**: YES/NO**

THE COTTON CORPORATION OF INDIA LTD. BRANCH OFFICE: RAYAGADA

TECHNICALBID-I

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

Tender No._____
Last date of submission : 06.12.2024 up to 15:30 Hrs
Date of opening of Tender : 06.12.2024 at 16:00 Hrs

Tender form for Transportation of Cotton Seed for the cotton season 2024-25.

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 eitherTransport Co /proprietor /
partner of firm)

3. GST No.(copy should been closed, if available) **:**

4. a)Name of the proprietor:
b) In case of firm :
i) Name of partnership firm
ii) No. of Partners along with name of Partner(s):
iii) Registration No.& Date
c) In case of Company: :
i) Name of Company
ii) Name of Directors of Company :
iii) Registration No. & Date :
(Copy of registration certificate issued by 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. If MSME is under women entrepreneur category : Yes/No
(if Yes, Pls. attach concerned valid certificate)

10. Whether the contractor is under Start up category. : Yes/No
(if Yes, Pls. attach concerned valid certificate)

11. **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)

12. Cost of Tender :-

DD / Po. No_____ Date_____ Amount _____Bank_____

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

If yes, furnish details : 2021-22 2022-23 2023-24

_____ _____ _____

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:

(TO BE SUBMITTED IN LETTER HEAD OF TRANSPORTATION FIRM)

(FINANCIAL BID-II)

COTTON SEED TRANSPORTATION FROM CENTRES TO VARIOUS GODOWNS FOR THE COTTON SEASON 2024 - 25

RATE PER QUINTAL (INDLUDING GUNNY BAG COST, FILLING AND STICHING, LOADING, UNLOADING AND STACKING CHARGES ANDALL OTHER EXPENSES INCLUSIVE OF ALL TAXES BUT EXCLUDING GST.)

From :.....

To
Dy. General Manager,
The Cotton Corporation of India Ltd.,
Rayagada

Dear Sir,

Subject: Tender for Transportation of Cotton Seed for the Cotton Season 2024-25- Reg.

With reference to your Tender Notice dated ....., we here by submit our rates for transportation of Cotton Seed from various Pressing factories at centers to different godowns as per the details shown below:

No. of Pressing Locations applied: _____

Name of District	Sr. No.	From Pressing Location/Centre	**TRANSPORTATION RATES PER QUINTAL (INDLUDING GUNNY BAGS COST, FILLING AND STICHING, LOADING, UNLOADING AND STACKING CHARGES AND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES BUT EXCLUDING GST)** for transportation to Any CWC/SWC/SOCIETY/COOPERATIVE/PRIVATE/AMC & ANY OTHER GODOWNS located in Center (Districts)			
			Akola (MH)	**Jalna (MH)**	**Jaipur (Vishwakarma Industrial Area (RAJASTHAN)**	**Kaithal (Haryana)**
Bolangir	1	Banjari, Rampur, Chingerbandh				
	2	Kapani, Belpada, Salandi				
	3	Bankibahal				
	4	Kangaon				
	5	Lathor				
	6	Bolangir				
	7	Chanabahal				
	8	Chatuanka/Kurli				

Name & Signature of Tenderer with seal

Place:
Date:

(ON PARTY LETTER HEAD)

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

To,
The Dy. General Manager
The Cotton Corporation of India Ltd.
B.O.: Rayagada

Subject: Declaration

I, Mr._____(Proprietor/Partner/Director)of M/s._____, _____(Address) (here in after the contractor) do hereby make the following declaration as required by sub section (6) of Section 194Cofthe IncomeTaxAct,1961 for receiving payments from the payer with out 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 2024-25 (current season 2024-25 till 30.09.2025), 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. The contractor hereby gives an undertaking to submit duly prescribed form of declaration as notified by the Income tax department.

Place:

Dated: Declarant

VERIFICATION

Non-Black listing declaration
(To be given on Company Letter Head)

Date:

To,

_____
_____
_____

Sub: Declaration for Non-Blacklisting

Tender Reference No: _____

Dear Sir,

We hereby declare that we are not banned/blacklisted/restricted business dealing by any Central Government/ State Government/ / Public Sector Undertaking/ any Regulatory Authorities in India.

We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)