भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
साइट नं.46, 4 th स्ट्रीट कोतारी लैआऊट,बी.आर.नगर, त्रिचि रोड, कोयंबत्तूर- 641 005.
(भारत सरकार का उपक्रम) / (A Government of India Undertaking)
Site No: 46, 4th Street, Kothari Layout, B.R.Nagar, Trichy Road, Coimbatore-641 005.
Phone No.2314461/2313856 e-mail:coimbatore@cotcorp.com

सं:भा.क.नि/कोयं/विपणन/2024-25/ दिनांक:03-01-2025

गांठों के परिवहन के लिए निविदा सूचना - कपास सीजन 2024-25 के लिए

कपास सीजन 2024-25 के लिए पूरी तरह से प्रेस की गई कपास की गांठों के परिवहन के लिए निविदा सूचना

कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड, कोयंबटूर नीचे उल्लिखित जिलों में स्थित विभिन्न जिनिंग और प्रेसिंग कारखानों से विभिन्न गोदामों (सीडब्ल्यूसी/एसडब्ल्यूसी/सोसाइटी/निजी/आरएमसी और किसी भी अन्य गोदाम) तक "एफ.पी. कॉटन गांठों के परिवहन" के लिए प्रतिष्ठित ट्रांसपोर्टरों से सीलबंद निविदाएं आमंत्रित करता है।

"कोयंबटूर, इरोड, तिरुपुर, विरुधुनगर, त्रिची, सेलम, थेनी, तूतीकोरिन, पेरम्बलुर, डिंडीगुल, धर्मपुरी, अरियालुर और कृष्णगिरि"।

निविदा प्रपत्र नियम व शर्तों के साथ इस कार्यालय से 118/- (जीएसटी सहित) प्रत्येक प्रपत्र के लिए (केवल एक सौ अठारह रुपए) का भुगतान करके किसी भी कार्य दिवस के कार्य समय के दौरान 24-01-2025 को 11.00 बजे तक प्राप्त किया जा सकता है या वेबसाइट www.cotcorp.org.in और www.eprocure.gov.in से भी डाउनलोड किया जा सकता है। वेबसाइट से निविदा प्रपत्र डाउनलोड करने वालों को किसी भी राष्ट्रीयकृत/अनुसूचित बैंक के डी.डी./पीओ द्वारा या यूपीआई और आरटीजीएस/एनईएफटी के माध्यम से 118/- (केवल एक सौ अठारह रुपए, जीएसटी सहित) का भुगतान करना होगा। इलेक्ट्रॉनिक फंड ट्रांसफर, प्राप्ति की पुष्टि के अधीन मान्य होगा, जो कोयंबटूर में देय "कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड, कोयंबटूर" के पक्ष में तैयार किया जाएगा। सभी तरह से विधिवत भरा हुआ निविदा फॉर्म, गांठों के परिवहन के लिए प्रत्येक स्थान के लिए अलग से 50,000/- रुपये की ईएमडी के साथ एक सीलबंद लिफाफे में, जिस पर "कपास सीजन 2024-25 के लिए एफ.पी. गांठों के परिवहन के लिए निविदा" लिखा हो, उप महाप्रबंधक को संबोधित करते हुए, 24-01-2025 को अपराह्न 3.00 बजे या उससे पहले उपरोक्त पते पर पहुंच जाना चाहिए। निर्धारित समय के भीतर प्राप्त निविदाएं उसी दिन अपराह्न 3.30 बजे उन निविदाकर्ताओं की उपस्थिति में खोली जाएंगी जो उपस्थित रहना चाहें। एमएसई फर्मों को वैध एमएसई प्रमाण पत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छूट दी गई है। हालांकि, सफल बोलीदाताओं को समझौते पर हस्ताक्षर करने से पहले शाखा कार्यालय, कोयंबटूर में 50,000/- रुपये की सुरक्षा जमा राशि जमा करनी होगी। हमारा बैंक विवरण/ बैंक खाते का विवरण इस प्रकार है:

बैंक का नाम: बैंक ऑफ बड़ौदा
खाते का नाम: कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड
शाखा: 0547 कोयंबटूर मुख्य शाखा, ग्राउंड फ्लोर 82 बैंक रोड,
रेलवे स्टेशन के सामने, कोयंबटूर-641018, तमिलनाडु।
खाता संख्या: 05470500002048
IFSC कोड: BARB0COIMBA (पांचवां अक्षर शून्य है)

उप महाप्रबंधक

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
साइट नं.46, 4 th स्ट्रीट कोतारी लैआऊट,बी.आर.नगर, त्रिचि रोड, कोयंबत्तूर- 641 005.
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गांठों के परिवहन के लिए निविदा सूचना - कपास सीजन 2024-25 के लिए

TENDER NOTICE FOR TRANSPORTATION OF FULLY PRESSED COTTON BALES FOR THE COTTON SEASON 2024-25

The Cotton Corporation of India Ltd, Coimbatore invites Sealed Tenders from reputed transporters for "**Transportation of F.P. Cotton Bales**" from various Ginning & Pressing Factories located in below mentioned districts to various Godowns (CWC/SWC/SOCIETY/PRIVATE/RMC & ANY OTHER GODOWNS)

"Coimbatore, Erode, Tirupur, Virudhunagar, Trichy, Salem, Theni, Tuticorin, Perambalur, Dindigul, Dharmapuri, Ariyalur & Krishnagiri".

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 up to 11.00 hrs on 24-01-2025 or can also be downloaded from website www.cotcorp.org.in and www.eprocure.gov.in Those who are **downloading the tender forms from the website** shall have to pay Rs.118/- (Rupees one hundred and eighteen only, including GST) by D.D/PO of any Nationalized /Scheduled Bank or through UPI and RTGS/NEFT. Electronic fund transfer will be valid subject to confirmation of realisation, Drawn in favour of "The Cotton Corporation of India Limited, Coimbatore" payable at Coimbatore. The tender form duly completed in all respects alongwith EMD of Rs.50,000/- for **each location separately** for Transportation of Bales in a sealed cover superscribed as "**Tender for Transportation of F.P. Bales for cotton season 2024-25**" addressed to the Deputy General Manager, should reach to the above address on or before on 3.00 PM hours on 24-01-2025. Tenders received within stipulated time will be opened **at** 3.30 PM **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. However security deposit of Rs.50,000/- has to be deposited in Branch Office, Coimbatore by successful bidders before signing of agreement.

हमारा बैंक विवरण/ The Bank account details are as under:

Bank Name:	Bank of Baroda
Name of the Account:	The Cotton Corporation of India Ltd
Branch:	0547 Coimbatore Main Branch, Ground Floor 82 Bank Road, Opp. Railway Station, Coimbatore-641018, Tamilnadu.
Account No:	05470500002048
IFSC Code:	BARB0COIMBA (Fifth character is a zero)

उप महाप्रबंधक

नियम और शर्तें / TERMS AND CONDITIONS

1. Interested Transporters should submit their Tender in the prescribed format in form of "Technical Bid (Bid-I) and Financial Bid (Bid-II)". The transporters should submit these two bids in separate sealed envelopes duly marked as "Bid-I (Envelope – A, should contain Technical Bid) and Bid-II (Envelope – B, should contain Financial Bid)" and then again place these two sealed envelopes into one big envelope (Envelope – C) duly sealed and superscribed as "Tender for transportation of F.P.Bales for the cotton season 2024-25".
    - Bid–I (Technical) should be submitted along with EMD, tender fee, and signed terms and conditions. All other signed documents should be as desired as per the tender.
    - Bid –II (Financial) should contain only financial bid. For each location applied, separate Bid – II (Financial is to be enclosed).
2. The rate quoted should be on per bale basis including unloading charges, and all other expenses, upto stacking in godown, inclusive of all taxes, excluding loading at factory & GST.
3. The contract will be effective till 30-9-2025 from the date of issue of the confirmation letter / work order and may be extended by the corporation for a further period if necessary with same terms & conditions.
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 for any circumstances whatsoever.
5. The party has to enclose **EMD** of **Rs.50000/-** for each location 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 "COIMBATORE"** or Electronic Fund Transfer/Digital mode of payment should be made such as UPI and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization" in bank and on submission of proof of payment along with the tender.
6. MSE bidders are exempted for EMD on production of valid MSE certificates. The firms which comes under MSE's (Micro & Small Enterprises) and are registered with MSE's authorities are exempted from tender fees and EMD on production of valide MSE's certificate alongwith Techinical Bid. The MSE Certificate should be relevant to nature of work of Tender.
   However security deposit of Rs 50000/- for each location separately has to be deposit in branch office by successful MSE bidders within 10 days before signing of agreement by way of demand draft / online payment. No interest will be paid on EMD & Security Deposit. EMD & Security Deposit will be refunded after satisfactory completion of work by Transporter or on expiry of contract.
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 upto 3.00 PM hours on 24-01-2025. 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, Coimbatore" 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 account details.

Bank Name:	Bank of Baroda
Name of the Account:	The Cotton Corporation of India Ltd
Branch:	0547 Coimbatore Main Branch, Ground Floor 82 Bank Road, Opp. Railway Station, Coimbatore-641018, Tamilnadu.
Account No:	05470500002048
IFSC Code:	BARB0COIMBA (Fifth character is a zero)

9. Tenders should be submitted in sealed covers duly superscribing" Tender for Transportation of F.P Cotton Bales for 2024-25" addressed to Deputy General Manager, CCI, Coimbatore on or before on 3.00 PM hours on 24-01-2025, The technical bid of the sealed tenders received within the stipulated time shall be opened on the same day in the presensce of tenderers who may wish to remain present. Financial bids of the Technically qualified tenders will be opened after scrutiny of the Tender forms on the same day in the 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. The transporter shall compensate the Corporation in the event of any delay in work due to transporter on account of supply of insufficient vehicles / or any other reason/s.
13. 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 differenceof rate/ loss/damage/over heads if any sustained will be recovered from the transporter in addition to the forefeiting EMD/Security Deposit.
14. 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.
15. The transporter is responsible for any complication because of excess/ short loading.
16. The transit loss if any observed shall be recoverd from the transporter.
17. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
18. All applicable statutory deductions, such as Income Tax, GST TDS and TDS Surcharges etc., will be deducted from the bills at the prevailing rates as per Income Tax Act. 1961 under section 194(C) and GST Act 2017.
19. In transit the bales 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. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
22. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, COIMBATORE / 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 from spot.
23. The bills accompanied with Gate pass, L.R.& E-way bill copy along with acknowledgment of goods received in good condition from concerned Godown In-Charge & other supporting documents duly acknowledged by Center In-Charge should be submitted to Branch Office for settlement of bills for payment Immediately after loading of the truck the transporter has to generate the e-way bills.
    Bills for the mont March 2025 is to be submitted by 10th April'2025. Bill of financial year 2024-25 received after 10th April 2025 may not be considered by Branch Office.

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 Incharge.

24. 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 weight at the time of loading of bales at the Ginning & Pressing factory should be treated as final press weight and the weighment done by the transporter is for controlling purpose only and should not be considered as final press weight.
26. The payment will be made through e payment (RTGS/NEFT etc.). The Transporter has to submit the required Bank Account details.
27. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles for loading of F.P. Bales from G & P Factories / Godowns.
28. During the season transporter should transport the bursted/damaged bales from godowns to factory and after repressing the repressed bales should be transported to godowns as per finalized, per bale basis rate, by the same transporter.
29. In case if the damage is caused during transportation, the same shall be re-pressed and transported on account of transporter. The Transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
30. 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.
31. Godown locations may be included depending on availability and actual engagement of godowns.
32. 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.
33. 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.
34. TDS will be deducted as per rule, However Transporter must give undertaking that if TDS is not applicable, he is having less than _____ vehicles along with copy of PAN card.
35. The transporter must attached copy of PAN and GST No. (if applicable). The certified copies of all the certificates must be attached with technical Bid.
36. FP bales should be unloaded and stacked at the Godowns, in the same condition as it was handed over in the factories. Any damage to FP bales incurred in the form of burstage, bales being discoloured due to materials in the trucks or any other damage, then the same shall be made good and cost incurred if any will be recovered from the transporters.
37. If a tenderer quotes nil/Zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.

38. The successful Transporter will have to enter into a contract before commencement of work.
39. 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.
40. 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.
41. 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.
42. 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.
43. During the process of transportation of FP bales from CCI center 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 FP bales at Godown, a second (2nd) weighment of Gross – Tare – Net weight of FP bales is 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 center incharge by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.
44. The transporter should ensure and obtain a copy of Adhar card, Driving liscence as well as details of active/ valid mobile number of all the drivers of the trucks supplied for transportation, unloading & stacking of CCI FP bales to the Multiple Godown locations and 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.
45. If any dispute arises this contract will have jurisdiction of Coimbatore Branch only.

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

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

To,
Deputy General Manager
M/s. The Cotton Corporation of India Ltd.
BO-COIMBATORE.

DECLARATION

I/We hereby authorize Shri _____

(Proprietor/ Partner/ Director) Address)_____on

Behalf of M/s._____ (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 hiring 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 period 2024-25 (up to 30.09.2025) or later, 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 :

_____
(Name of the Declarant & Signature)

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 with Seal & Signature)

Non-Blacklisting declaration

(To be given on Company Letter Head)

Date:

To,
Deputy General Manager
M/s. The Cotton Corporation of India Ltd.
BO-COIMBATORE.

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 if 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)

ON PARTY LETTER HEAD

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 charges upto stacking in godown and all other expenses, inclusive of all taxes, excluding loading at the 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

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

To,
Deputy General Manager
M/s. The Cotton Corporation of India Ltd.
BO-COIMBATORE.

Sub:Authority letter for negotiation/finalization of Transportation rates for the season 2024-25.

Sir,

We hereby authorize Shri _____

(Proprietor/ Partner/ Director) on Behalf of M/s._____

For negotiation and finalization of transportation rates for the season 2024-25.

Further, we submit that we are a sole proprietor / partnership / limited company and we have full authority to authorize Shri _____ as our representative whose specimen signature is given herein below:

_____
(Specimen Signature)

We agree to all terms and conditions of the Tender.

Thanking you,

Yours faithfully,

(Signature of the Authorised Signatory)

Place :
Dated : Name & Designation:
Address & Seal of the Firm:

CHECK LIST FOR TENDERERS

1	Whether Tenders are submitted in 2 separate sealed Envelopes duly marked as "Bid-I (Technical) & Bid-II (Financial)" and then place the two sealed Envelopes into one envelop duly sealed and superscribed as "Tender for transportation of F.P.Bales 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 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	**EMD of Rs. 50,000/- for each location**	: YES /NO
6	Whether tender form fee cost Rs. 118/- is deposited.	: YES /NO
7.	Under taking should be submitted if, transporter is having less than 10 vehicles	: YES /NO
8.	If party is registered under MSME, valid certificate should enclose**(Latest UDYAM certificate should be enclosed)**	: YES /NO
9.	If party is registered under Startup category, valid certificate should be enclosed	: YES /NO

भारतीय कपास निगम लिमिटेड, कोयंबत्तूर

THE COTTON CORPORATION OF INDIA LTD., COIMBATORE

Tender for Transportation of Fully Pressed (F.P) Bales for Cotton Season 2024-25.

BID - I (TECHNICAL)

Tender form Fee: Rs.118/-
(Rupees One hundred & Eighteen only inclusive of GST)

Tender No:_____

Last date of submission : 24.01.2025 upto 3.00 pm.

Date of opening of Tender : 24.01.2025 upto 3.30 pm.

Sr. No.	Particulars	:	Details
1.	Name and full postal Address of the Transporter with Telephone Number & Mobile No. Email Address	:	_____ _____ _____ _____
2.	a.) No. of location applied for b) **Name of the location**	: :	**a)_____** b) Name/s:
3.	Permanent Account Number (P.A.N) (Copy should be Enclosed) Note: Name mentioned in the PAN No. should correlate with either Transport Co. /Proprietor /Partner of firm)		_____
4.	Goods & Service Tax (GST) No. (Copy Should be enclosed)		_____

5.	**a) Name of the Proprietor** **b) In case of firm** **1) Name of the Partnership firm** **2) No. of Partners along with name of Partner(s)** **3) Registration No. & Date** **c) In case of Company:** **1)Name of Company** **2)Name of Directors of Company** **3) Registration No. & Date** **(Copy of Registration certificate issued by correlated Authority/ Registrar of companies to be enclosed)**	: : : :	_____ _____ _____ _____
6.	Office Address	:	
7	Name & Address of the Local Authorized Representative of Transporter responsible to contact with Telephone No./Mobile No.	: :	_____ _____ _____
8	(a) Whether the Transporter is registered as Micro Small Enterprises (MSME) (In case MSE registered, required valid certificate to be attached-**<u>Latest UDYAM Certificate should be Enclosed</u>**	:	**Yes/ No** **(if Yes, Pls. attach concerned valid certificate)** Please tick [✓]
	(b) If MSME is under SC/ST (If "YES", required valid certificate to be enclosed)	:	**Yes/ No** **(if Yes, Pls. attach concerned valid certificate)** Please tick [✓]

<table>
<tr><td></td><td>(c) If MSME is under Women Enterpreneur Category
(If “YES”, required valid certificate to be enclosed)</td><td>:</td><td>Yes/ No
(if Yes, Pls. attach concerned valid certificate)
Please tick [✓]</td></tr>
<tr><td>9</td><td>Whether the Transporter is under startup category
(If “YES”, required valid certificate to be enclosed)</td><td>:</td><td>Yes/ No
(if Yes, Pls. attach concerned valid certificate)
Please tick [✓]</td></tr>
<tr><td>10.</td><td>Details of Earnest Money Deposit (E.M.D) of Rs. 50,000/- paid for each Pressing Location

(Cheques not accepted)</td><td>:</td><td>Instrument No.(DD/P.O of Nationalized Bank/Scheduled Bank)) /UTR No. /Unique No. /

Transaction Number::_____

Date: _____

Name of Bank:_____

Amount:_____

Attach Copy/Receipt of the above Transaction</td></tr>
<tr><td>11.</td><td>Details of Tender Fee (Rs. 118/-)</td><td>:</td><td>Instrument No.(DD/P.O) /UTR No. /Unique No. /

Date: _____

Transaction Number::_____

Name of Bank:_____

Amount:_____

Attach Copy/Receipt of the above Transaction</td></tr>
<tr><td>12.</td><td>Whether Transporter has carried out the work of F.P bales transportation during the last Three (3) years.

If YES, No. of bales transported during the last 3 years:</td><td>:

:</td><td>Yes/ No
Please tick [✓]
<table><tr><td>2021-22</td><td>2022-23</td><td>2023-24</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table></td></tr>
</table>

13.	Bank Account Details Name of the Account Holder Account No. Name of the Bank Branch Name IFSC Code	: : : : :	_____ _____ _____ _____

Note: In case any of the details/particulars as mentioned in Table-1 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. 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: _____

भारतीय कपास निगम लिमिटेड, कोयंबत्तूर

THE COTTON CORPORATION OF INDIA LTD., COIMBATORE

BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM VARIOUS PRESSING LOCATIONS TO VARIOUS GODOWNS FOR THE COTTON SEASON 2024-25

RATE PER BALE (INDLUDING UNLOADING CHARGES AND CHARGES UP TO STAKCING IN GODOWN AND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING LOADING AT FACTORY AND GST)

From : _____

_____

_____

To
The Deputy General Manager,
The Cotton Corporation of India Ltd.,
Branch Office, Coimbatore.

Dear Sir,

Sub: Tender for transportation of F.P.Cotton Bales for the season 2024-25-reg.

With reference to your tender notice dated _____, we hereby submit our rates for transportation of F.P. Cotton Bales from various Pressing locations in the Districts of **Coimbatore, Erode, Tirupur, Virudhunagar, Trichy, Salem, Dindigul, Theni, Tuticorin, Perambalur, Dharmapuri, Ariyalur & Krishnagiri**. to multiple destinations of our storage locations for the cotton season 2024-25.

No. of Pressing Locations apllied : _____

All rates including unloading & upto stacking of Bales in Godown.

Name & Signature of Tenderer with seal

Place:
Date:

(Rate per bale including unloading and upto stacking of bales in Godown)

Name of the Pressing location Applied for: _____

Sl No	From Pressing Location/ District	Upto 5.00 kms	Above 5 kms upto 10 kms	Above 10 kms upto 15 kms	Above 15 kms upto 20 kms	Above 20 kms upto 25 kms	Above 25 kms upto 30 kms	Above 30 kms upto 35 kms	Above 35 kms upto 40 kms	Above 40 kms upto 45 kms	Above 45 kms upto 50 kms	Above 50 kms upto 60 kms	Above 60 kms upto 70 kms	Above 70 kms upto 80 kms

Sl No	From Pressing Location/ District	Above 80 kms upto 90 kms	Above 90 kms upto 100 kms	Above 100kms upto 120 kms	Above 120 kms upto 140 kms	Above 140 kms upto 160 kms	Above 160 kms upto 180 kms	Above 180 kms upto 200 kms	Above 200 kms upto 250 kms	Above 250 kms upto 300 kms	Above 300 kms upto 350 kms	Above 350 kms upto 400 kms	Above 400 kms upto 450 kms

*** The name of the location includes all the pressing factories located at respective disctricts.**

Pressing Location/Districts : **1.** Coimbatore 2. Erode, 3.Tirupur, 4.Virudhunagar, 5.Trichy, 6.Salem, 7.Theni, 8.Tuticorin, 9.Perambalur, 10.Dindigul, 11.Dharmapuri, 12.Ariyalur & 13.Krishnagiri

N.B.:- For Each pressing location applied, separate Bid-II (Financial) is to be enclosed.
For example, for each pressing location (Each District) separate Financial Bids should be submitted.

Name & Signature of Tenderer with Seal

Place:

Date:

(on Rs.100/- stamp paper)

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES

An Agreement made at Coimbatore this _____ day of _____ (Year) between The Cotton Corporation of India Limited, a company registered under the Companies Act, 1956 having its Registered Office at Kapas Bhavan Plot No. 3A, Sector 10, CBD Belapur, Navi Mumbai-400614. (Herein after for brevity's sake called the "Corporation" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) OF THE FIRST PART AND _____TRANSPORTER_____ (hereinafter for brevity's sake called " The transporter " which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) being represented by its owner as well as by representative if any , of the SECOND PART .

WHEREAS the transporter ,known by the name of _____is owned/ is leased/ is licensed by_____(owner's name) to_____(Lessee/Licensee's name).

AND WHEREAS the transporter has offered to do the work of Bales transportation for the Corporation during the **cotton season 2024-25** on contract.

AND WHEREAS the Corporation has accepted the offer on the terms and conditions contained herein.

The transporter agrees to transport the F.P. Bales from Pressing factories to Godowns engaged by the Corporation at the following rates.

From Pressing Point/ Godown under Center jurisdiction	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.00 kms	**Above 5 kms upto 10 kms**	**Above 10 kms upto 15 kms**	**Above 15 kms upto 20 kms**	**Above 20 kms upto 25 kms**	**Above 25 kms upto 30 kms**	**Above 30 kms upto 35 kms**	**Above 35 kms upto 40 kms**	**Above 40 kms upto 45 kms**	**Above 45 kms upto 50 kms**	**Above 50 kms upto 60 kms**	**Above 60 kms upto 70 kms**

13	14	15	16	17	18	19	20	21	22	23	24	25
Above 70 kms upto 80 kms	**Above 80 kms upto 90 kms**	**Above 90 kms upto 100 kms**	**Above 100kms upto 120 kms**	**Above 120 kms upto 140 kms**	**Above 140 kms upto 160 kms**	**Above 160 kms upto 180 kms**	**Above 180 kms upto 200 kms**	**Above 200 kms upto 250 kms**	**Above 250 kms upto 300 kms**	**Above 300 kms upto 350 kms**	**Above 350 kms upto 400 kms**	**Above 400 kms upto 450 kms**

1. **The above rates are <u>per bale basis including unloading charges and charges up to stacking in godown and all other expenses, inclusive of all taxes, excluding loading at factory & GST.</u>**
2. No escalation in rates during the contracted period on any ground.
3. The transporter will have to place adequate vehicles on day-to-day basis according to Corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand. The transporer shall compensate the Corporation in the event of any delay in work due to transporter on account of supply of insufficient vehicles/or any other reason/s.
4. Transporter will have to transport Bales immediately on Centre/Godown Incharge Communication/ Pressing Factory. 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 forefeited.**
5. While transporting the F.P. bales proper care should be taken for safety and no damage should occur during transit. In case of any incidents to or tendering to lead to any loss or damage(including damage to quality/ packing of goods), transporter will make it good to the Corporation as decided by the corporation.
6. The transporter is responsible for any complication because of excess/ short loading.
7. The transit loss if any observed shall be recovered from the transporter.
8. In Case if the damage is caused during transportation, the same shall be re-pressed and transported on account of transporter. The transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
9. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter. The tying of tarpaulin and covering the CCI stock with tarpaulin in vehicles is the responsibility of Transporter.
10. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.
11. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, COIMBATORE /concerned 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 from the spot.
12. The transporter will have to contact Centre Incharges on day to day basis for requirement of vehicles.
13. FP bales should be unloaded at the Godowns, in the same condition as it was handed over in the factories. Any damage to FP bales incurred in the form of burstage, bales being discoloured due to materials in the trucks or any other damage, then the same will be made good and cost incurred if any will be recovered from the transporters.
14. Godown locations may be included by the Corporation depending on availability and actual engagement of godowns.
15. The bills accompanied with Gate Pass, L.R., & E-way bill copy along with acknowledgement of goods received in good condition from concern godown incharge and CWC representative & other supporting documents duly acknowledged by Centre In-Charge/Godown Incharge should be submitted to Branch Office for settlement of bills. Bills for the month of March 2025 are to be submitted by 10th April 2025. Bill of financial year 2024-25 received after 10th April 2025 may not be

considered by Branch Office for payment. 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 Incharge.

16. The payment will be made through e payment (RTGS/NEFT etc.).
17. This agreement does not bind the Corporation to offer the whole or any part of its transportation work to the transporter. The Corporation may offer the work of transportation to the transporter at its own convenience on the basis of circumstances prevailing and the transporter shall have no right to claim work from the corporation.
18. During the season transporter should transport any brusted/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.
19. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.
20. GST E-way bill, for movement of Corporation stock, will be generated by the transporter as per GST act & provisions. If any liability arises to the Corporation due to non- generation/wrong generation of e-way bill, it will be recovered from the transporter.
21. All statutory deductions such as Income Tax, Surcharges etc., will be deducted from the bills at the prevailing rates as per Income Tax Act. 1961 under section 194(C).
22. 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.
23. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
24. 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.
25. 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.
26. The Transporter is a company/ partnership/ Proprietary/ Joint Family concern copies of documents evidencing this are annexed hereto.

This agreement is being executed by Shri_____ on behalf of the transporter on the strength of a power of attorney executed a resolution passed on_____. A copy of the power of attorney/resolution is also annexed to this agreement.

The transportation agreement shall be valid for cotton season 2024-25 i.e. upto **30-09-2025** and there shall be no escalation/Revision of rate during the season for any reason and no extra charges will be paid by the Corporation on account of detention of the trucks.

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

This Agreement shall be subject to Jurisdiction of Courts of Coimbatore only.

SIGNED SEALED AND DELIVERED FOR and on behalf of the within named: -

THE COTTON CORPORATION OF INDIA LIMITED.,

Shri_____ Signature_____

Duly authorized in that behalf in the presence of :

_____(Transporter)

by Shri _____ (Owner) Signature_____

Duly authorized in that behalf in the presence of:

WITNESSES:

(1) Name : _____ Signature:_____

Address : _____

_____ Mobile No.:_____

(2) Name : _____ Signature:_____

Address : _____

_____ Mobile No.:_____

D E C L A R A T I O N

I hereby request to The Cotton Corporation of India Limited, Coimbatore, on behalf of M/s_____

Transporter _____ in the capacity of authorized representative that I give my consent to issue one T.D.S. Certificate for each completed financial year i.e.2024 - 2025 for the amount of Income Tax deducted at source (T.D.S).

Place : For_____

Date : _____

_____