भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम, वस्त्र मंत्रलय के अंर्तगत)

A Mini Ratna Company (Govt. of India Undertaking, under Ministry of Textiles)

शाखा कार्यालय : इंडस्ट्रियल इस्टेट, मेट्टड्डा, महबूबनगर – 509001

Branch Office: INDUSTRIAL ESTATE, METUGADDAA, MAHABUBNAGAR-509001

दूरभाष / Phone : 08542-222210 फैक्स / Fax : 08542-222211

Website: www.cotcorp.org.in E-Mail: mahabubnagar@cotcorp.com

GST NO.: 36AAACT4053B4ZQ CIN : U51490MH1970GOI014733

संदर्भ:भाकनि/महबूबनगर/विप(परिवहन)/2023-24/ दिनांक : 23.03.2024

पूर्ण बंधित रुई गांठों की परिवहन निविदा सूचना

शाखा कार्यालय महबूबनगर के अंतर्गत स्थित निम्नलिखित जिलों के विभिन्न गोदामों से सिंगनल्लूर, अविनाशी, कोयंबटूर, तमिलनाडु तक रुई कि पूर्ण बंधित गाँठे के परिवहन के लिए प्रतिष्ठित ट्रांसपोर्टरों से मुहरबंद निविदाएं आमंत्रित की जाती हैं:

निम्नलिखित जिलों में स्थित विभिन्न गोदामों (सीडब्ल्यूसी/ एएमसी/ निजी गोदाम और कोई अन्य गोदाम) से :

रंगा-रेड्डी, यदादरी भोंगीर, नलगोंडा, महबूबनगर, नगरकुरनुल, सुरयापेट से तमिलनाडु राज्य के कोयंबटूर में स्थित विभिन्न गोदाम स्थान।

निविदा फार्म नियम एवं शर्तों के साथ **15.04.2024 सुबह 10.30 बजे तक** किसी भी कार्य दिवस के दौरान प्रत्येक फार्म के लिए रु.118/- (एक सौ अठारह रुपये मात्र, जीएसटी सहित) के भुगतान पर शाखा कार्यालय, महबूबनगर से प्राप्त किया जा सकता है या वेबसाइट www.cotcorp.org.in और www.eprocure.gov.in से भी डाउनलोड किया जा सकता है। जो निविदाकर्ता वेबसाइट से निविदा फार्म डाउनलोड कर रहे हैं, उन्हें डीडी / पे-ऑर्डर द्वारा Rs. 118/- (एक सौ अठारह रुपये मात्र, जीएसटी सहित) का 'भारतीय कपास निगम लिमिटेड, महबूबनगर" के पक्ष में भुगतान करना होगा या इलेक्ट्रॉनिक फंड ट्रांसफर / डिजिटल मोड ऑफ पेमेंट जैसे भीम, यूपीआई, (यूपीआई/ भीम-यूपीआई क्यूआर कोड) और आरटीजीएस / एनईएफटी द्वारा भुगतान करना होगा । इलेक्ट्रॉनिक फंड ट्रांसफर केवल वसूली की पुष्टि के अधीन ही मान्य होगा। खाते का विवरण इस प्रकार है

बैंक का नाम: बैंक ऑफ बड़ौदा, महबूबनगर

खाता संख्या: 51920500002314

IFSC कोडः- BARB0MAHABU (Fifth digit is Zero)

प्रत्येक जिले के लिए 50,000/- रुपये की ईएमडी सहित सभी तरह से विधिवत रूप से भरा हुआ निविदा फार्म सीलबंद लिफाफे में **"2023--2024 के लिए पूर्ण बंधित गांठों की परिवहन हेतु निविदा"** अंकित करते हुए उप महा प्रबंधक को संबोधित, उपरोक्त पते पर **15.04.2024 को सुबह 11.00 बजे या उससे पहले** पहुँचना अनिवार्य है ।

तकनीकी बीड निर्धारित समय के अंदर प्राप्त निविदाएं 15.04.2024 को सुबह 11.30 बजे उन निविदाकर्ताओं की उपस्थिति में खोली जाएगी जो उपस्थित रहना चाहते हैं। **तकनीकी रूप से योग्य निविदाओं की वित्तीय बीड निविदा प्रपत्र की जांच के तुरंत बाद उसी दिन उन निविदाकारों की उपस्थिति में खोली जाएंगी, जो उपस्थित रहना चाहते हों ।** MSEs (Micro & Small Enterprises) के तहत आने वाली और **MSE authorities के साथ पंजीकृत फर्मों को तकनीकी बीड के साथ वैध MSE प्रमाण पत्र प्रस्तुत करने पर निविदा शुल्क (tender fees) और ईएमडी (EMD) से छूट प्रदान की जायेगी । MSE प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए। MSEs (Micro & Small Enterprises) फर्मों को वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छूट दी गई है । हालांकि, अनुबंध पर हस्ताक्षर करने से पहले सफल निविदाकर्ताओं को 20,00,000/- रुपये Bank Gurantee शाखा कार्यालय में जमा करनी होगी ।**

उप महा प्रबंधक

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

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GST NO.: 36AAACT4053B4ZQ CIN : U51490MH1970GOI014733

REF:CCI/MBNR/MKTG(TRANSP.)/2023-24/ **DT: 23.03.2024**

TENDER NOTICE FOR TRANSPORTATION OF F.P. COTTON BALES

The Cotton Corporation Of India Ltd, Mahabubnagar invites Sealed Tenders from reputed Transporters for "Transportation of F.P. Cotton Bales" from various Godowns located at following locations:

From Various Godowns (CWC**/AMC/Private Godowns & any other godowns) situated at following districts :**

Ranga-Reddy, Yadadri-Bhongir, Nalgonda, Mahabubnagar, Nagarkurnool, Suryapet to Various Godown locations situated at Coimbatore, Tamil Nadu state.

Tender form along with terms & conditions can be had from this office on payment of Rs.118/- (including GST) for each form (Rupees one hundred eighteen only) during working hours on any working day upto **10.30 AM on 15.04.2024** 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 Hundred and eighteen only, including GST) by D.D/PO., in favour of " The Cotton Corporation of India Limited, Mahabubnagar", payable at **Mahabubnagar** or by Electronic Fund Transfer/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. Account Details are as under:

Bank Name:- Bank of Baroda, Mahabubnagar
Account No.:- 51920500002314
IFSC Code:- BARB0MAHABU (Fifth digit is Zero)

The tender form duly completed in all respects along with **EMD of Rs. 50,000/- for each district separately** for Transportation of Bales in sealed cover superscribed as "**Tender for Transportation of F. P. Bales for 2023-24**" addressed to the Dy. General Manager, should reach to the above address on or before **11.00 AM on 15 .04.2024.**

Technical Bid of the sealed Tenders received within stipulated time will be opened at **11 :30 AM on 15.04.2024**, in the presence of tenderers who may wish to remain present. **Financial Bids of the technically qualified tenders will be opened immediately after scrutiny of the tender form on the same day,** in the presence of tenderers who may wish to remain present. The firms which come under MSE (Micro & Small Enterprises) and are registered with **MSE authorities** are exempted from tender fees and EMD on production of valid **MSE certificate** along with Technical bid. The **MSE certificate** should be relevant to nature of work of tender; however, successful bidders **shall have to submit Bank Guarantee for the amount of Rs. 20,00,000**/- in Branch Office before signing the agreement.

Dy. General Manager

TERMS AND CONDITIONS

1. **Only such transporters, who can submit Bank Guarantee for Rs.20,00,000/- at the time of agreement, from any Nationalized/Scheduled bank other than co-operative bank, with experience of handling cotton bales/packing material will be allowed to participate in the tender.**

2. 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 these envelopes into one envelope duly sealed and superscribed as "**Tender for transportation of F.P.Bales for the cotton season 2023-24".**
   a) **Bid–I (Technical) should be submitted along with EMD, tender fee, signed terms & conditions & all other documents desired as per tender.**
   b) **Bid –II (Financial) should contain only financial bid.**

3. **The rate quoted should be on per bale basis including loading, unloading & stacking charges, and all other expenses, inclusive of all taxes, excluding GST.**

4. The contract will be effective till **30-09-2024** from the date of issue of the confirmation letter/Work order & may be extended by the Corporation for a further period, if necessary.

5. Once rates are finalized no escalation in the rates will be accepted during the contracted period for any reason and no extra charges will be paid by the Corporation on account of detention of the trucks. 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 carry out 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.

6. The party has to enclose **EMD** of **Rs.50000/-for each district 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 "Mahabubnagar"** or Electronic Fund Transfer/Digital mode of payment should be made such as BHIM, UPI, (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization" alongwith the tender. MSE firms are exempted from EMD on production of valid MSE certificates which should be relevant to nature of work of tender; **however successful bidders shall have to submit Bank Guarantee for the amount of Rs. 20,00,000/-(Rs. Twenty lakhs) in branch office before signing of agreement.** No interest will be paid on EMD & Security deposit. EMD & Security deposit will be refunded after satisfactory completion of work.

7. Tenders should be submitted strictly in the prescribed tender form which can be had from Branch Office during working hours on any working day by payment of Rs.118/-(Rupees Hundred and eighteen only inclusive of GST) each set upto **11.00 AM on 15.04.2024.** Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees Hundred and eighteen only inclusive of GST) by D.D/PO. In favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "Mahabubnagar"** and submit the same to branch office along with tender form or Electronic Fund Transfer/Digital mode of payment

should be made such as BHIM, UPI, (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. 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
Branch Name	: Mahabubnagar
Account Number	: 5192 0500 0023 14
IFSC Code	: BARB0MAHABU (Fifth digit is Zero)

9. The transporter must attached copy of PAN and GST No. (if applicable).

10. Tenders should be submitted in sealed covers duly superscribing "**Tender for Transportation of F.P. Bales for 2023-24**" addressed to Dy General Manager, The Cotton Corporation of India Ltd., Mahabubnagar on or before **11.00 AM on 15.04.2024. Technical Bid** of the sealed Tenders received within stipulated time will be opened at **11:30 AM on 15.04.2024**, in the presence of tenderers who may wish to remain present. **Financial Bids of the technically qualified tenders will be opened immediately after scrutiny of the tender form on the same day,** in the presence of tenderers who may wish to remain present.

11. All columns in the tender form should be filled clearly and legibly. Tender form found incomplete in any respect is liable to be rejected.

12. Once the Transportation rates are finalized, no escalation in 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 trucks for any circumstances whatsoever.

13. The transporters shall have to deal with the local transport union /Labour union issues for which Corporation will not be responsible for any delay.

14. Transporters having legal dispute continuing/ pending with the Cotton Corporation of India Limited as well as dues payable by the Transporter is not eligible to participate.

15. 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.

16. 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 difference of rate/ loss/damage/overheads if any sustained will be recovered from the transporter in addition to the forfeiting the EMD.

17. 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 within 24 hours from the date of D.O to take delivery of the bales and to lift the bales within 48 hours from the date of D.O's, failing which, Rs.5/- 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.

18. Transporter should ensure that the bales reaches at the destination place within the period as stipulated here under, failing, which Rs.5/- Per day per bale for the delay of first 5 days and Rs.10/- 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.**
Up to 500 bales	7 days
Up to 1000 bales	8 days
Up to 3000 bales	12 days
Up to 5000 bales	16 days

19. 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.

20. Transshipment 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.

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

22. 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 (including damage to quality/packing of goods), transporter will make it good to the Corporation as decided by the corporation.

23. The transporter should ensure and obtain a copy of Aadhar card and driving licence as well as details of active /valid mobile no. of drivers of the trucks supplied for transportation of CCI FP bales 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.

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

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

26. Bales should be loaded lot-wise and no intermixing of lots will be allowed.

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

28. 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 of accident.

29. 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 of bales.

30. 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 alongwith date by the consignee with remark of bales received in good condition.

31. 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.

32. 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).

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

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

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

36. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Mahabubnagar/concerned godown 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.

37. 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 Godown Incharge of CCI should be submitted to Branch Office for settlement of bills**.** 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. 10% security deposit shall be refunded on satisfactory completion of work during the contracted period. However, no interest will be paid on security deposit. Satisfactory completion certificate to be obtained from concerned Godown In-charge.

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

39. The transporter should contact Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.

40. In case if the damage is caused to FP Bales 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.

41. 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.

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

43. The corporation reserves the rights to accept/ partly accept/ reject any/ all tenders or negotiate in full or in part. In case of non-acceptance of tender, the tenderer can seek information for the reason of non-acceptance from the branch office of the corporation.

44. 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.

45. Transporter must give undertaking that if TDS is not applicable, he is having less than 10 vehicles (as per the prevalent rule) along with copy of PAN card.

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

47. The successful Transporter will have to enter into an agreement before commencement of work.

48. 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.

49. 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.

50. 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.

51. 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.

52. Transporter has to submit a statement on daily basis to the branch regarding lifting of bales from various godowns.

53. In case bales do not reach the destination within the stipulated time, penalty @ Rs.10/- per bale per day may be levied and recovered from transporter's bill/other dues.

54. If any dispute arises this contract will have jurisdiction of Branch Mahabubnagar 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 bale basis including loading,unloading, stacking charges and all other expenses, inclusive of all taxes, excluding GST.**

I/We agree with the above Terms and Conditions.

Name & Signature of theTenderer
With Seal

DATE:
PLACE**:**

Witness: 1. Name of the Witness:
& full address

2.Name of the Witness:
& full address

(On Letter Head of the Tenderer)

SELF DECLARATION

This is declare that _____Transporter is not banned /restricted business dealing with any department of Central or State Government /Public Sector undertaking / institution.

Name & Signature of the Tenderer with seal

Date:

Place:

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 2023-24"	: YES/NO
2	Whether copy of PAN card Xerox is enclosed (Name mentioned in PAN No. should correlate with Transport Co/Proprietor/partner of firm .)	: YES /NO
3	Whether copy of GST registration Certificate is enclosed	: YES /NO
4	In case of partnership / Firm then firm registration with registrar of Firms is enclosed	: YES /NO
5	**EMD of Rs. 50,000/- for each District**	: 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.	Copy of Fitness certificate from RTA/State Transport Agency	: YES /NO
9.	If party is registered under MSME, valid certificate should enclose**(Latest UDYAM Certificate should be enclosed)**	: YES /NO
10.	If party is registered under Startup category, valid certificate should be enclosed	: YES /NO
11.	Self-Declaration on Letter Head should be submitted w/r restricted or banned.	: YES/NO

THE COTTON CORPORATION OF INDIA LIMITED,B.O.,MAHABUBNAGAR

Tender for Transportation of Fully Pressed (F.P) Bales Cotton Season 2023-24.

BID - I (TECHNICAL)

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

Tender No:_____

Last date of submission : 15-04-2024 upto 11.00 Hrs.

Date of opening of Tender : 15-04-2024 at 11.30 Hrs.

Table-1

Sr. No.	Particulars	:	Details
1.	Name and full postal Address of the Transporter with Telephone Number & Mobile No. Email Address	:	_____ _____ _____ _____
2.	a.) No. of Districts applied for b) **Name of the District/s**	: :	**a)_____** b)District Name/s:
3.	Permanent Account Number (P.A.N) (Certified Copy to 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. (Certified Copy Should be enclosed)		_____

5.	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 to be enclosed)	: : :	_____ _____ _____ _____
6.	Office Address	:	
7	Name & Address of the Local Authorized Representative of Transporter responsible 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-**Latest UDYAM certificate should be Enclosed**	:	YES /NO, Please tick [√]
	(b) If MSME is under SC/ST (If "YES", required valid certificate to be enclosed)	:	YES /NO, Please tick [√]
	(c) If MSME is under Women Enterpreneur Category (If "YES", required valid certificate to be enclosed)	:	YES /NO, Please tick [√]
9	Whether the Transporter is under startup category (If "YES", required valid certificate to be enclosed)	:	YES /NO, Please tick [√]

<table>
<tr><td>10.</td><td>Details of Earnest Money Deposit (E.M.D) of Rs. 50,000/- paid for each district</td><td>:</td><td>Instrument No.(DD/P.O) /UTR No. /Unique No. /

Transaction Number::_____

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. /

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>2020-21</td><td>2021-22</td><td>2022-23</td></tr><tr><td></td><td></td><td></td></tr></table></td></tr>
<tr><td>13.</td><td>Bank Account Details
Name of the Account Holder
Account No.
Name of the Bank
Branch Name
IFSC Code</td><td>:
:
:
:
:</td><td>_____

_____

_____

_____</td></tr>
</table>

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: _____

THE COTTON CORPORATION OF INDIA LIMITED,B.O.,MAHABUBNAGAR

BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM VARIOUS GODOWNS TO GODOWNS AT COIMBATORE FOR THE COTTON SEASON 2023-24

RATE PER BALE (INCLUDING LOADING, UNLOADING AND STACKING CHARGES AND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING GST)

From:

_____,
_____,
_____,
_____.

To
Dy.General Manager,
The Cotton Corporation of India Limited, Mahabubnagar

Sub: Short Term Re-Tender for transportation of F.P.Cotton Bales for the season 2023-24- reg.

With reference to your tender notice dated 22.03.2024, we hereby submit our rates fortransportation of F.P. Cotton Bales from various Godowns of CWC/SWC/CWC hired private Godowns/ Any other Godowns hired by CWC OR CCI situated at following loactions, to various godowns at Coimbatore, for the cotton season 2023-24 as per the details shown below:

S.No.	FROM (CWC/SWC/CWC hired private Godowns or any other godowns hired by CWC or CCI in the following Districts under Branch Office, Mahabubnagar)	To - following godown located at – (Rate per bale including loading, unloading and Stacking charges excluding GST)	
		1.Central Warehousing Corporation,N.K. Palayam (P.O.),Singanallur, Coimbatore,TN	2.Tamilnadu Warehousing Corporation, SF no.41, Mangalam Road, Avinashi, Coimbatore, TN
1	Ranga-Reddy		
2	Yadadri Bhongiri		
3	Nalgonda		
4	Mahabubnagar		
5	Nagarkurnool		
6	Suryapet		

DECLARATION

I/We agree to all the Terms & Conditions appended to the Tender and declare to abide by the same for full Cotton Season 2023-24. I/We shall sign the written agreement for execution of all transport work assigned to me by the Corporation.

Name & Signature of Tenderer with seal

Place:
Date:

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES

An Agreement made at_____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 theCorporation during the cotton season 2023-24 on contract.

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

The transporter agrees to transport the F.P. Bales from various Godowns to Godowns at Coimbatore at the following rates.

S.No.	FROM (CWC/SWC/CWC hired private Godowns or any other godowns hired by CWC or CCI in the following Districts under Branch Office, Mahabubnagar)	To - following godown located at – (Rate per bale including loading, unloading and Stacking charges excluding GST)	
		1.Central Warehousing Corporation,N.K. Palayam (P.O.),Singanallur, Coimbatore,TN	2.Tamilnadu Warehousing Corporation, SF no.41, Mangalam Road, Avinashi, Coimbatore, TN
1	Ranga-Reddy		
2	Yadadri Bhongiri		
3	Nalgonda		
4	Mahabubnagar		
5	Nagarkurnool		
6	Suryapet		

1. The above rates are including loading, unloading charges, and all other expenses, inclusive of all taxes, excluding loading at factory & GST.
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 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.
4. Transporter will have to transport Bales immediately on Branch office/ Godown Incharge Communication. In case of failure, the corporation will arrange the work through other transporters at its discretion and the loss/ damage/over heads if any will be recovered from the transporter besides forfeiture of EMD.
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 deducted from the transporter's payment proportionately.
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.
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, Mahabubnagar concerned center in charge immediately, besides completingthe 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.
12. The transporter will have to contact Branch office/ Godown In-charges on day-to-day basis for requirement of vehicles.
13. 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 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. 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 Godown In-Charge.
14. The payment will be made through e payment (RTGS/NEFT etc.).
15. 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 transportationto 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.
16. 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.
17. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.
18. 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).

19. 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.
20. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
21. 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.
22. 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.
23. 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 **2023-24 i.e., up to 30-09-2024** 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. The transportation agreement may be extended by the Corporation for a further period, if necessary.

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 Mahabubnagar 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, Mahabubnagar onbehalf 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 2023-24 for the amount ofIncome Tax deducted at source (T.D.S).

Place : For_____

Date : _____

_____

Seal and Signature of authorized signatory