भा.क.नि.
CCI
A MINI RATNA COMPANY

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
(भारत सरकार का उपक्रम - वस्त्र मंत्रालय)
(A Government of India Undertaking -Ministry of Textiles)
CIN: U51490MH1970GOI014733
शाखा कार्यालय :भाव नारायण निलयम निवास ,होटल ज्योति महल के पास ,कान्वेंट रोड ,रायगडा –७६५००१, ओडिशा। BRANCH OFFICE: BHAV NARAYAN NILAYAM, NEAR JYOTI MAHAL HOTEL, CONVENT ROAD, RAYAGADA, PIN-765001, ODISHA.दूरभाष/Telephone No. 06856-224616, वेबसाइट/website: www.cotcorp.org.in,ईमेलआईडी/Email Id:rayagada@cotcorp.com.

REF:CCI/RGDA/MKTG(TRANSP.)/2023-24/ **DT:28.12.2023**

कपास गठिं की परिवहन हेतु अल्पकालीन पुनःनिविदा सूचना
SHORT TERM RE-TENDER NOTICE FOR TRANSPORTATION OF F.P. COTTON BALES

The Cotton Corporation of India Ltd. Rayagada, invitesSealed Tenders from reputed transporters for Transportation of F.P. Cotton Bales fromprocessing Factories/Godowns located under Centre jurisdiction :

KhariarRoad.

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 **17.00 hours on or before 03.01.2024** or can be downloaded from website www.cotcorp.org.in and www.eprocure.gov.in. Those Parties who are **downloading the prescribed 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) drawn in favour of " The Cotton Corporation of India Limited, " payable atRayagada or by Electronic Fund Transfer/Digital Mode of payment such as BHIM, UPI/ (BHIM-UPI QR Code) and RTGS/NEFT. The Accounts details are as under:

Bank Name	: Bank of Baroda
Branch Name	: Rayagada
Account Number	: 40750500000516
IFSC Code	: BARB0RAYAGA (Please note that the fifth digit is ZERO (0).

The prescribed Tender form duly completed in all respects along with Earnest Money Deposit (EMD) of **Rs.50000/-**for each centre separately for Transportation of Bales in sealed cover superscribed as "**Tender for Transportation of Bales for Cotton Season 2023-24**" addressed to the Dy. General Manager, should reach to the above address on or before **11.30 hours on 04.01.2024**.Those Parties who have already participated in the initial Transportation Tendering process 2023-24 and submitted EMD of Rs. 50,000/- via E-Payment for each Centre need not submit EMD separately.In case, the Tenderer who have deposited EMD via D.D/P.O again participates in Re-Tendering process, he/she shall have to submit a declaration regarding his previous submission of EMD for necessary consideration. Tenders received within stipulated date and time will be opened on the very same day i.e. on **04.01.2024 at 12.00 hours** in the presence of tenderers who may wish to remain present.The firms which come under MSE (Micro and Small Enterprises) and are registered with MSE are exempted from Tender Fees and EMD on production of valid MSE certificate along-wth Technical Bid. The MSE Certificate should be relevant to the nature of work of the Tender.However, Security deposit of Rs. 50,000/- for each Centre separately has to be deposited in branch office by successful bidder before signing of prescribed Transportion Agreement-2023-24.

Dy. General Manager

TERMS AND CONDITIONS

1. Tenders should be submitted in the prescribed format in form of "Bid-I and Bid-II". The transporters should submit these two bids in separate sealed envelope duly marked as "Bid-I (Technical) and Bid-II (Financial)" and then place the two sealed envelopes into one envelope duly sealed and superscribed as "**Tender for transportation of F.P.Bales for the Cotton Season 2023-24**".

   (a) Bid–I (Technical) should be submitted along with EMD, cost of tender & all other documents desired as per Tender.

   (b) **Bid –II (Financial) shall contain only financial bid. For each Centre applied, separate Bid-II (Financial) needs to be enclosed , for example if applied for Four Centres, then separate 4 Financial Bids are to be enclosed**.

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

3. The contract will be effective till **30-9-2024** from the date of issue of the confirmation letter.

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

5. The Party has to toenclose Earnest Money Deposit (EMD) of Rs.50000/-for each centre& Tender Fee of Rs. 118/- (including GST) separately by way of D.D/P.O drawnin any nationalized bank/Scheduled bank.in favour of "THE COTTON CORPORATION OF INDIA LIMITED" payable at Rayagada" or 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" along with the tender. MSE firms are exempted for EMD on production of valid MSE certificates; however security deposit of Rs 50000/- for each Center separately has to be deposited in branch office by successful bidders before signing of Transportation Agreement 2023-24. No interest will be paid on EMD & Security Deposit. EMD & Security Deposit will be refunded after satisfactory completeion of work.

   Note:-Those Parties who have already participated in the initial Transportation Tendering process 2023-24 and submitted EMD of Rs. 50,000/- via E-Payment for each Centre need not submit EMD separately. In case, the Tenderer who have deposited EMDvia D.D/P.O again participates in Re-Tenderingprocess, he/she shall have to submit a declaration regarding his previous submission of EMD for necessary consideration.

6. Tenders should be submitted strictly in the prescribed tender form which can be had from Branch Office during working hours on any working day by payment of Rs.118/-(Rupees one hundred and eighteen only inclusive of GST) each set upto 17.00 hours on 03.01.2024. 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/POinfavour of "The Cotton Corporation of India Limited,Rayagada" and submit the same to branch office along with tender form. M.S.E firms are exempted from tender fees on production of valid MSE certificate.

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

Bank Name	**Bank of Baroda**
Branch Name	**Rayagada**
Account Number	**40750500000516**
IFSC Code	**BARB0RAYAGA (THE FIFTH DIGIT IS "Zero")**

8. Tenders should be submitted in sealed covers duly superscribing" Tender for Transportation of Bales for Cotton Season 2023-24" addressed to Deputy General Manager, The CCI Ltd, Rayagada on or before **11.30 hours** on **04.01.2024** and the received Tenders shall be opened on the very same day i.e. on **04.01.2024** at **12.00 hours** in presence of the tenderers who wish to remain present.

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

10. 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.

11. Adequate vehicles should be placed by the contracted Transporter on day to day basis according to corporation's requirement. Transport work Contractor should be able to place extra vehicles also, instantly in case of demand.

12. 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 the EMD.

13. 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.

14. The Transporter is responsible for any complication because of excess/ short loading.

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

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

17. 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).

18. In transit, the bales will have to be covered with tarpaulins at Factory point/Godown point 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 Cotton should not be used.

20. If any damage caused due to transportation of bales, 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 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.

22. The Transportation 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.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 Center In-Charge.

    Note: The Transporter has to strictly ensure that at the time of delivery of CCI stock of Fully Pressed bales from Centre/Godown under Centre jurisdiction, necessary E-Way Bill should be generated by the Transporter themselves and that the Corporation is not liable to issue the same in any circumstances whatsoever.

23. The payment will be made throughE- payment (RTGS/NEFT etc.).

24. The Transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.

25. During the season,the contracted Transporter should transport thebursted/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 contracted transporter.

26. 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.

27. 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.

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

29. The Corporation reserves the right to accept/partyly accept/reject any/all tenders. 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.

30. 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.

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

32. 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.

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

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

35. 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.

36. 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.

37. 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.

38. 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.

39. The L-1 will be decided separately for each kilometer slab on the basis of lowest rates received from each centers.

40. 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 between1st 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.

41. If any dispute arises this contract will have jurisdiction of Branch Office: Rayagada only.

(TO BE SUBMITTED IN LETTER HEAD OF THE PARTY)

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 all other expenses, inclusive of all taxes, excluding loading at factory & GST.**

I/We agree with the above Terms and Conditions.

Name & Signature of the Tenderer With Seal

DATE:
PLACE**:**

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

2. Name of the Witness:
& full address

CHECK LIST FOR TENDERERS

1	**Whether Tenders are e submitted in the prescribed format in form of "Bid-I and Bid-II". Whether submitted these two bids in separate sealed envelops duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelops into one envelop duly sealed and superscribed as "Tender for transportation of 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	**DD/PO/E-payment Receipt of EMD of Rs.50000/- for each location (Centre)**	**: YES /NO**
6	**Whether Tender form cost Rs. 118/- (D.D/PO/E-payment receipt is enclosed.**	**: YES /NO**
7	**Whether copy of MSE Certificate is enclosed (if Applicable)**	**: YES / NO**

Name, Signature and Seal of the Authorized Signatory

Date:_____

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE: RAYAGADA

BID-I (TECHNICAL)

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

Tender No._____
Last date of submission : 04.01.2024 upto 11.30 hours.
Date of opening of Tender : 04.01.2024 upto 12.00 hours.

CENTRE NAME:	

Tender form for Transportation of FP bales for the cotton season 2023-24.

1	Name and full postal address of the Transporter with Landline Number/ Mobile No.& Email Address.	Name of the Transporter_____ District PIN:_____ Mobileno:_____ e-mail:
2	PAN No. (Self Certifiedcopy should be enclosed) (Name mentioned in the PAN No. should Co-relate with either Transport Co/Proprietor/Partner of firm)	:
3	GST No. (Sef Certified copyshould be enclosed)	:
4	a) Name of the Proprietor in case offirm, b) Name of Partner &No.ofPartners c) Registration No. & Date:(Copy of registration correlated Authority/Registrar of companies)	:
5	Office Address	At:_____ District:_____ PIN:_____ Mobile No:_____ E-mail:_____
6	Name and address of the Authorized Local person responsible to contact with mobile no.	Name:_____ _____ _____ Mobile no:
7	Whether the Contractor is registered as MSME (if Yes, Pls. attach concerned valid certificate	: Yes/ No

<table>
<tr><td>8</td><td>If MSME under SC/ ST category (if Yes, Pls. attach concerned valid certificate)</td><td>: Yes/ No</td></tr>
<tr><td>9</td><td>If MSME is under the women entrepreneur category (if yes, pls. attach concerned valid certificate)</td><td>: Yes/ No</td></tr>
<tr><td>10</td><td>Whether the Contractor is under the startup category. (IfYes, pls. attach concerned valid certificate)</td><td>: Yes/ No</td></tr>
<tr><td>11</td><td>Details of EMD: Rs.50000/-</td><td>EMD of Rs……for each centreD.D/P.O.No_____
Amount
_____
Bank_____
(D.D/P.O of Nationalized Bank/Scheduled Bank)</td></tr>
<tr><td>12</td><td>Cost of Tender Fee: Rs.118/-</td><td>DD/PO.No_____
Amount_____
Bank_____</td></tr>
<tr><td>13</td><td>Whether Transportation work of the Corporation was done in last three years
If yes, furnish details:</td><td><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>14</td><td>Details of Bank Account:</td><td>Name of account holder:
_____
Account No. _____
Name of the Bank _____
Branch Name _____
IFSC Code _____</td></tr>
</table>

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:

THE COTTON CORPORATION OF INDIA LTD., BRANCH OFFICE: RAYAGADA

BID-II (FINANCIAL BID)

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

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

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

Dear Sir,

Sub: Tender for transportation of F.P.CottonBales for the season 2023-24-reg.

With reference to your tender notice dated ……., we hereby submit our rates for transportation of F.P. Cotton Bales from various Pressing factories at centers to different godowns as per the details shown below:

No.of Pressing Locations apllied : _____
CENTRE: KHARIAR ROAD

S. No.	From Pressing Location/Centre	S.No.	To Godonws at (CWC/SWC/SOCIETY/PRIVATE/AMC & ANY OTHER GODOWNS AT)	Rate (Rs.per bale incuding unloading charges and all other expenses inclusive of all taxes excluding loading at factory & GST)
1	Palaspani	1	Khariar Road	
2	Palaspani	2	Kantabanji	
3	Palaspani	4	Koksara	
4	Palaspani	5	Junagarh	
5	Palaspani	7	Balangir	
6	Palaspani	8	Bargarh	
7	Palaspani	9	Titlagarh	
8	Palaspani	10	Dumerpani	
9	Ainlajuba	11	Khariar Road	
10	Ainlajuba	12	Kantabanji	
11	Ainlajuba	13	Koksara	
12	Ainlajuba	14	Junagarh	
13	Ainlajuba	15	Balangir	
14	Ainlajuba	16	Bargarh	
15	Ainlajuba	17	Titlagarh	
16	Ainlajuba	18	Dumerpani	

Name & Signature of Tenderer with seal

Place:

Date: