भा.क.नि.
CCI
भारतीय कपास निगम लिमिटेड
(भारत सरकार का उपक्रम)
''पारसकर टॉवर्स'' पहला माला, एडीश्नल वर्कशॉप,
पारसकर मोटरबाईक, विद्या नगर, **अकोला – 444001**
दूरभाष नं.: 0724-2401183; फैक्स : 0724-2401184
email : akola@cotcorp.com ; website :
CIN: U 51490 MH 1970 GOI 014733

The Cotton Corporation of India Ltd.
(A Government of India Undertaking)
"Paraskar Towers" 1st Floor, Vidya Nagar,
Akola - 444 001,
Tel.No. : 0724-2401183; Fax : 0724-2401184
email : akola@cotcorp.com ; website :
CIN: U 51490 MH 1970 GOI 014733

सूचना का अधिकार

REF: CCI/MKTG (TRANSP.)/2018-19/ **DATE: - 30.10.2018**

SHORT TERM

RE- TENDER NOTICE TRANSPORTATION OF F.P. BALES FOR COTTON SEASON 2018-19

Sealed Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales from Ginning Pressing Factories located at following centres under BO Akola to various godown.

MURTIZAPUR/ KHARANGANA/ NARKHED/ RAJURA/ KHAIRI/ RALEGAON

Tender form along with terms & conditions can be had from this office on payment of Rs.112/-(including GST) by way of DD/PO/BANK TRANSFER for each form (Rupees one hundred twelve only) during working hours on any working day **11.00 am to 6.00 pm** 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.112/-(Rupees Hundred and Twelve only ,including GST) by D.D/PO. in favour of " The Cotton Corporation of India Limited, Akola" payable at Akola The tender form duly completed in all respects along with EMD of Rs 50,000/- for each centre separately for Transportation of Bales in sealed cover superscribed as "**Tender for Transportation of Bales for cotton season 2018-19**" addressed to the General Manager, should reach to the above address on or before 3.00 pm on 05.11.2018. 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.

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 2018-19". Bid–I should be submitted along with EMD, cost of tender & all other documents desired as per tender . Bid –II shall contain only financial bid .

2. The rate quoted should be on per 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 30-9-2019 from the date of issue of the confirmation letter.

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

5. The party has to enclose **EMD** of **Rs.50000/-for each** centre separately by way of D.D/P.O drawn(any nationalized bank/Scheduled bank) in favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "Akola"** along with the tender.MSME firms are exempted for EMD on production of valid MSME certificates. No interest will be paid on EMD and EMD will be refunded after satisfactory completeion of work.

6. Tender should be submitted strictly in the prescribed tender form which can be had from Branch Office during working hours on any working day by payment of Rs.112/- (Rupees Hundred and Twelve only inclusive of GST) by way of DD/PO/BANK TRANSFER each set upto 5.00 pm on 17.10.2018. Those who are **downloading the tender forms from the website** shall have to pay Rs.112/-(Rupees Hundred and Twelve only inclusive of GST) by D.D/PO. infavour of " The Cotton Corporation of India Limited, Akola " and submit the same to branch office along with tender form.

7. Tender should be submitted in sealed covers duly superscribing" Tender for Transportation of Bales for cotton season 2018-19" addressed to General Manager, CCI, Akola on or before 3.00 pm on 05.11.2018 and the Tenders shall be opened on same day at 3.30 pm before the tenderers who wish to remain present.

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

9. Adequate vehicles should be placed on day to day basis according to corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand.

10. The transporter will have to transport the 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.

11. The transporter will ensure proper safety of the goods being transported. In case of any incidents to or tendering to lead to any loss or damage transporter will make it good to the corporation.
12. The transporter is responsible for any complication because of excess/ short loading.
13. The transit loss if any observed shall be deducted proportionately.
14. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
15. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.
16. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton Bales should not be used.
17. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
18. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, AKOLA/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 moved.
19. The bills accompanied with gate pass,L.R. copy along with acknowledgement of goods received in good condition from concern godown incharges, duly acknowledged by Centre Incharge should be submitted to Branch Office for settlement of bills. 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. 10% security deposit shall be refunded on satisfactory completion of work during the contracted period.However no interest will be paid on such security deposit.
20. The payment will be made through e payment (RTGS/NEFT etc.).
21. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.
22. The corporation reserves the rights to accept/ partly accept/ reject/ any/ all tenders or negotiate in full or in part without assigning any reason whatsoever.
23. During the season transporter should transport any 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.
23. Godown locations may be included depending on availability and actual engagement of godowns.

25. Transporter must give undertaking in the enclosed format, declaring that the transporter have carriage less than 10.

ON PARTY LETTER HEAD

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

To,
M/s. The Cotton Corporation of India Ltd.
B.O. _____

Declaration

I , Mr. _____ (Proprietor/ Partner/Director) of M/s. _____ _____, _____ (Address) (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 playing, hiring or leasing 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 2018-19 (01.11.2018 to 31.10.2019), 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 : Declarant

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 and Signature

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 submitted in the prescribed format in form of "Bid-I and Bid-II". Whether two bids submitted are in separate sealed envelops duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then the two sealed envelops are placed in one envelop duly sealed and superscribed as "Tender for transportation of F.P.Bales for the crop year 2018-19"**	**: YES/NO**
2	**Whether copy of PAN card Xerox is enclosed (Name mentioned in PAN No. should correlate with Transport Co/Proprietor/partner of firm .)**	**: YES /NO**
3	**Whether copy of GST registration Certificate is enclosed**	**: YES /NO**
4	**In case of partnership / the copy of firms registration with registrar of Firms is enclosed**	**: YES /NO**
5	**DD/PO of Rs. 50000/- for each location**	**: YES /NO**
6	**Whether tender form cost DD/PO is enclosed**	**: YES /NO**

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE, AKOLA

BID-I (TECHNICAL)

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

Tender No._____
Last date of submission : 05.11.2018 upto 3.00 pm
Date of opening of Tender : 05.11.2018 upto 3.30 pm

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

1. **Name and full postal address of the Transporter with Telephone Number/ & Email Address :**

2. **PAN No. (copy should be enclosed) :**
   (Name mentioned in the PAN No. should Co-relate with either Transport Co /proprietor / partner of firm)

3. **GST No. (copy should enclosed) :**

4. **a) Name of the proprietor :**
   In case of firm,
   b) Name of Partner &No.of Partners :
   c) Registration No. & Date :

   (Copy of registration with correlated Authority/ Registrar of companies)

5. **Office Address :**

6. **Name and address of the local person responsible to contact with telephone no. :**

7. **Whether the contractor is registered as MSME : Yes/ No**
   (if Yes, Pls. attach concerned valid certificate)

8. **If MSME under SC/ ST category : Yes/ No**
   (if Yes, Pls. attach concerned valid certificate)

9. **Whether the contractor is under startup category. : Yes/ No**
   (if Yes, Pls. attach concerned valid certificate)

10. Details of EMD:

1) EMD of Rs 50000/- for each centre: DD/PO. No_____ Date_____
(Cheques not accepted) Amount_____ Bank_____
(DD/PO of Nationalized Bank/
Scheduled Bank)

2)

11. Cost of Tender :-

DD/Po. No_____ Date_____ Amount _____ Bank__

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

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

_____ _____ _____

13. Details of Bank Account :

Name of account holder : _____ Account No. _____
Name of the Bank _____. Branch Name _____ IFSC Code_____

Note: In case any particulars are not furnished in the form the application is liable to be rejected. Further the corporation will be at liberty to cancel the tenders submitted at its discretion for any reason and can call for 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:

BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2018-19

BID-II (FINANCIAL BID)

RATE PER BALE (INDLUDING UNLOADING CHARGESAND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING LOADING AT FACTORY AND GST)

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

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

Dear Sir,

Sub: Tender for transportation of F.P.Cotton Bales for the season 2018-19-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 : _____

S. No.	From Pressing Location/Centre	To Godowns at (CWC/SWC/SOCIETY/PRIVATE/AMC & ANY OTHER GODOWNS AT)	Rate per bale incuding unloading charges & taxes Rs.
1	MURTIZAPUR	AKOLA	
2	KHAIRI	LOCAL	
3	KHAIRI	HINGANGHAT	
4	RAJURA	CHANDRAPUR	
5	KHARANGNA	ARVI	
6	KHARANGNA	WARDHA	
7	RALEGAON	WARDHA	
8	NARKHED	WARUD	
9	NARKHED	KATOL	
10	NARKHED	NAGPUR	

Name & Signature of Tenderer with seal

Place:
Date: