भा.क.नि.
CCI

THE COTTON CORPORATION OF INDIA LTD

(A Government of India Undertaking)
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REF: CCI/SGNR/MKTG (GODOWNS)/2018-19/ **D: 12.07.2018**

जॉब वर्क हेतू निविदा सूचना

भारतीय कपास निगम लिमिटेड, शाखा कार्यालय श्रीगंगानगर (राजस्थान) अपने अधीनस्थ परिचालित निम्नलिखित खरीद केन्द्रों पर प्रतिष्ठित जॉब वर्क ठेकेदारों से जॉब वर्क हेतू (टु बिड सिस्टम में) निविदाएं आंमत्रित करता हैः–

केन्द्र पर गोदामः श्रीगंगानगर/केसरीसिंहपुर/पदमपूर/अनुपगढ/सुरतगढ/श्रीविजयनगर/सादूलशहर हनुमानगढ जक्शन/हनुमानगढ टाउन/गोलूवाला/पीलीबंगा एवं संगरिया ।

केन्द्र के अतिरिक्त गोदामः रायसिंहनगर/श्रीकरणपुर/गजसिंहपुर/डबली तथा रावतसर।

नियम व शर्तो सहित निविदा फार्म किसी भी कार्य दिवस में शाखा कार्यालय श्रीगंगानगर से दिनांक 31.07.2018 सांय:5.30 बजे तक निविदाकर्ता 112/– (एक सौ बारह रूपये मात्र) (जीएसटी सहित) डी.डी./ Pay order जो भारतीय कपास निगम लिमिटेड ,श्रीगंगानगर के नाम पर देय हो देकर प्राप्त कर सकते है। निगम के नियम व शर्त अनुसार निविदाकर्ता के पास 1) पैन नं. व 2) भविष्य निधि (**PF No**) कोड 3) GST रजिस्ट्रेशन नं0 होना अनिवार्य है। निविदा फार्म नियम एवं शर्तों सहित निगम की वेबसाइट:www.cotcorp.org.in एवं Govt Portal http//:eprocure.gov.in से भी डाउनलोड किये जा सकते है । वेबसाइट से डाउनलोड किये गये निविदा फार्म के साथ निविदा फार्म फीस 112/– (एक सौ बारह रूपये मात्र) (जीएसटी सहित) डी.डी./ Pay order जो भारतीय कपास निगम लि.,श्रीगंगानगर के नाम देय हो तथा धरोहर राशि रू 20000/– का डी.डी../ Pay order (प्रति केन्द्र/गोदाम) टेक्निकल बिड नं.। के साथ संलग्न करना होगा। टेडर फीस व धरोहर राशि का डीडी../ Pay order अलग–अलग होना चाहिए।

पूर्ण रुप से भरी हुई सीलबंद निविदाए जोकि शाखा प्रबंधक श्रीगंगानगर को संबोधित हो, तथा लिफाफे पर केन्द्र/गोदाम मे फसल वर्ष 2018–19 के लिए जॉब वर्क हेतू निविदा लिखा होना चाहिए, दिनांक 01.08.18 को दोपहर बाद 15.00 बजे तक शाखा कार्यालय श्रीगंगानगर में पहुचना अनिवार्य है। प्राप्त निविदाए उसी दिन दिनांक 01.08.18 दोपहर 15.30 बजे उपस्थित निविदादाताओं के समक्ष खोली जायेगी ।

(टी.के.दास)
शाखा प्रबंधक

TENDER FOR JOB WORK AT GODOWNS for Cotton Season 2018-19

Terms & Conditions:

1. The last date of submission of the tender to this Office is 3:00P.M on1.08.18
   (A) The date of opening Technical bid-I of the tender is on 1.08.18 at 3:30 P.M.
   (B) The Financial bid-II of the tenders who qualified for the technical bid will be opened on 1.08.18 at4:30 ..

2. Tenders should be submitted in the prescribed format in form of "Bid-I and Bid-II". The Job contractors should submit these two bids in separate sealed envelopes duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelopes into one envelop duly sealed and super scribed as **Job Work ontract in godowns for Cotton Season 2018-19 & Name of the Centre**. Bid-1 should be submitted along-with Earnest Money Deposit (EMD), Cost of Tender & all other documents desired as per tender.

3. All columns in the tender form should be filled in clearly and legibly. All pages of prescribed Tender Form should be submitted in Order. Tender form found as incomplete in any respect, is will be rejected.

4. The Contractor for Job Work has to pay Rs.20000/- towards E.M.D. for each godown /centers along with the tender by way of DD/pay order of any nationalized/scheduled bank drawn in favour of The Cotton Corporation of India Ltd, Payable at Sriganganagar. MSE firms are exempted from EMD on production of valid MSME certificate No interest will be paid on EMD and EMD will be refunded after satisfactory completion of work.

5. The Contractor shall abide by all terms & conditions prescribed by the Cotton Corporation of India Ltd. The Contractor also agree to abide by all Rules, Acts, Provisions for employing labourers to do the work related to FP bales as per Minimum wages Act, Provision of Provident Fund Act, Payment of wages Act, provisions relating to employing children & women, workmen compensation Act, Bonus Act, Shops and Establishment Act, Factories Act and all other rules and acts not specified hereunto.

6. The Applicant must have (i) P.F Code No, (ii) PAN No and (iii) GST No. The certified copies of all the Certificates must be attached with Technical Bid. Technical Bid not accompanied with all these required certificates shall make the Corporation to reject these Tenders straightaway.

7. The Contractor has to submit the certified copy of the Challan to CCI every Month, establishing payment of P.F deposited with P.F Department. In case of non-payment / less payment of P.F, the contractor will be wholly responsible for all liabilities due to P.F Dept.

8. The rates once finalized will be inclusive of any probable increase that may be made by the Government in Minimum wages Act and contractor shall not demand any proportionate increase or revision in the finalized rates till the period under the agreement is completed.

9. Other things being equal and meeting the requirements of the Corporation, preference will be given to Tenderer who has quoted the lowest Job work rates. However, rates shall not be the sole criteria for appointment of contractors and other factors like quality of work by the Contractor and past performance etc., shall also be considered.

10. The Corporation will consider appointing such contractors those who have required infrastructure.

11. 10% deduction will be made from bills submitted by the Job work contractor as security deposit which will be released at the end of the season on satisfactory completion of work

by Job work contractor. However no interest will be paid on such security deposit. Satisfactory completion Certificate would be obtained from the concerned Centre In-Charge/Godown In-Charge.

12. The rates once finalized shall be valid till 30.09.2019 and may be extended by the corporation for a further period if necessary.

13. The Job work contractor shall compensate the corporation in the event of any delay in work on account of insufficient number of labourers supplied by the contractor. In this regard, the decision of the Godown-in-charge shall be final & binding on the contractor.

14. In case of any dispute on any terms interpretation etc. the decision of the Branch Manager: Sriganganagar shall be final and binding on both the parties.

15. The rates quoted by the party should inclusive of all but excluding GST.

16. 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).

17. The Contractor shall undertake to compensate the Corporation for any loss arising out of willful act of the contractor / labours or cause any kind of damage to the Corporation's property. All Contractors will be penalized for any kind of mishandling of F.P Bales resulting in damage to packing or Quality, theft etc.

18. The Contractor shall obtain worker's Insurance policy with the Insurance Company and pay the premium and shall not claim any amount from the Corporation. The Contractor shall pay compensation if any in case of accidents and Corporation will not be responsible.

19. 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 contractor.

20. Whenever the labour department demands to furnish the records or documents pertaining to labourers, the contractor shall produce the same to their best satisfaction.

21. The Job Work Contractor will raise bill and forward it through the concerned Centre In-Charge Godown In-charge of the Centre to Branch Office on fortnightly basis.

22. The Loss sustained by the Corporation due to the negligence / non supply of labour by the concerned contractor, Corporation shall be liable to carry the work through other contractor and loss if any suffered by the Corporation shall be recovered from the bills / EMD's / Security Deposits of original contractor.

23. The Job Contractor shall charge the same rate as finalized in tender for loading of bales from cotton buyers to whom the cotton bales were sold by CCI at the time of loading of bales. The Job Contractor has no right to enhance the said rates under any circumstances.

24. Eligibility criteria for qualify :-

    i) The tenderer must enclose demand draft of requisite amount of EMD and tender fees.
    ii) The Tenderer must have Provident fund Number allotted by P.F. department.
    iii) The Tenderer must have PAN allotted by Income tax department.
    iv) The Tenderer must have GST No.

25. The name of the proposed godowns are as under: CWC, RSWC, Co-operative, APMC & Private Godowns situated at below mentioned places:-

Centres:- Sriganganagar, Kesrisinghpur, Padampur, Anupgarh, Suratgarh, Srivijaynagar, Sangaria, Sadulsahar, Goluwala, Pillibanga, Hanumangarh Twn & Hanumangarh Jnc.

Place of Godowns other than centres: - Raisinghnagar, Gajsinghpur, Srikaranpur, Dabli & Rawatsar.

26. The Corporation reserves its right to engage any number of contractors in one / all the Godowns depending upon the volume of work.

27. The successful contractor will have to enter into a contract before start of the work.

28. If any dispute arises this contract will have jurisdiction of Sriganganagar only.

29. Dispute, if any arises out of the contract will be referred to an Arbitrator (not an employee of the corporation) whose appointment shall be made by the Branch Manager, Sriganganagar and the decision of the arbitrator will be binding on both the parties. The dispute shall be governed by Arbitration and conciliation Act 1996.

30. Mere submission of the tender form does not entitle any Job contractor to be engaged by the Corporation. The Corporation reserves the right to accept or reject any tender without assigning any reason thereof. The Corporation is not bound to allocate minimum work to the Tenderer.

31. In case the tendrer has any query about the tender/bid terms and conditions and/or tender/bid process, he may seek clarification from the Branch office: SRiganganagar. Further, in case tender/bid is rejected tenderer may seek the reasons for rejection from Branch Office: Sriganganagar.

Name of the Job Contractor:_____
Seal & Signature of the Job Contractor:-_____

Date:

DECLARATION

I/We hereby confirm that the above clauses have been read and noted and we agree to abide by all the above Terms and Conditions.

Place: Signature:_____
Date:

Name & Seal of the contractor:_____
Address Stamp

Witness:
Name & Address
(1)_____
_____
_____
_____ (Signature)

(2)_____
_____
_____
_____ (Signature)

BID-I (Technical)

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

TENDER FORM FOR JOB WORK AT GODOWN FOR COTTON SEASON 2018-19

Tender Form No. : _____ **Tender form fees**: Rs.112/- Including GST
Tender form Date: _____ (Rupees One Hundred and twelve only)

Last date for issue of Tender : 31.07.18 upto 5:30 P.M
Last date for submission of Tender : 1.08.18 upto 3:00 P.M.

Technical bid for Job work at Godown for Cotton Season 2018-19

1. Name of Job contractor : _____

2. Father's Name (if individual) : _____

3. Full postal address for communication with email id and tel. no. : _____
_____

4. Name of godown/ Centre for which tender is submitted : _____

5. Details of EMD : DD No._____date_____
(EMD of Rs……. for each Godown/ Centre) : Amount Bank_____

6. Details of Tender form fee (if downloaded) : DD No._____date_____
: Amount Bank_____

7. Details of Provident Fund code No. : _____
(Copy of certificate from Competent Authority to be submitted)

8. Income Tax PAN No. :_____
(Xerox copy to be submitted)

9. GST Registration No.
(Xerox copy to be submitted) :_____

10. Permanent Address with Tel. no. :_____

_____

11. Whether the contractor is registered as MSE : Yes/ No
(if Yes, Pls. attach concerned valid certificate)
(If Yes, please specify UAM No. with valid certificate): _____

12. If MSE under SC/ ST category : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

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

Seal & Signature of the Job Contractor.

Place:
Date:

Note:

(a) For each Godown/Centre separate tender has to be submitted.

(b) The Tenderer must enclose Demand Draft/Pay Order of requisite amount of Rs. 20,000/- as EMD and Tender Fee of Rs. 112/- separately. (If Tender form is downloaded from Website).

(c) The tenderer must have Provident fund Number allotted by P.F. department (Xerox copy to be attached).

(d) Xerox copy of PAN No (Name of Job Contractor/Firm and name on PAN should match)
Xerox copy of GST No (Name of job contractor/firm and name on GST Should match)

BID-II (Financial)

THE COTTON CORPORATION OF INDIA LTD. BO. SRIGANGANAGAR

TENDER FORM FOR JOB WORK AT GODOWN FROM FOR COTTON SEASON 2018-19

Name of the Contractor :_____.

Name of the Godown/Centre: _____

1.	Description of work	Unit	Quoted Rate In Rs.	Weightage for each work
(i)	Rolling of bales at the time of receipt/ delivery	Per bale		20
(ii)	Bales stacking charges	Per bale		20
(iii)	Bales de-stacking charges	Per bale		20
(iv)	Bales weighment charges	Per bale		2
(v)	Sample cutting charges Note: Weightage will be calculated on per bale basis assuming 2 samples per lot (i.e. per sample rate/50)	Per Sample		20
(vi)	Unloading from truck or trolley and stacking of tarpaulins (including rolling)/ destacking and loading of tarpaulins in to truck or trolley (including rolling)	Per Tarpaulin		3
(vii)	Unloading from truck or trolley and stacking of grey cloth bales (including rolling)/ destacking and loading of grey cloth bales in to truck or trolley (including rolling)	Per bale		5
(viii)	Loading charges for FP Bales to Container Truck	Per bale		10

Note:

1. **In case of point No. IV, if the bales are weighed in weighbridge then the bale weighment charges will not be given.**
2. **L-1 will be decided on the basis of weighted average of all the above rates.**
3. **The rates quoted by the Party should be inclusive of all Taxes but excluding GST.**
4. **Work related to loading/Unloading, maintenance, bundle typing of Pallies,/Boras, maintenance of Tarpaullines, collection of Godown palla/sweepage will be done by the contractor Contractor free of Cost.**

I agree to all the terms and conditions appended to the tender and declare to abide by the same. As provided in the terms, I shall sign the written agreement for execution of all job work assigned to me by the Corporation.

Date:

Place: **Signature:_____**

Name of the Contractor:_____

Phone No.:-

Address Stamp