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CCI

THE COTTON CORPORATION OF INDIA LTD.

(A Government of India Undertaking)
BRANCH OFFICE;16-07-109, V.L.Chittimalla Complex, 2nd & 3rd Floor, Laxmipuram, Near Old grain Market, Warangal - 506 002.
Phone No.0870 – 2565088, 2429394, Fax No.0870-2501451
Website: www.cotcorp.org.in. E-Mail: warangal@cotcorp.com
Ministry web: www.texmin.nic.in

REF:CCI/WGL/MKTG(TRANSP.)/2018-19/ **DT:10.10.2018**

TENDER NOTICE FOR TRANSPORTATION OF KAPAS

Sealed Tenders are invited from reputed transporters for Transportation of kapas from APMC/Market yards of following centres :

Khammam, Nelakondapalli,, Buragampadu, Kothagudem, Enkoor, Madhira to various godowns/ ginning & Pressing factories situated in the above shown centres.

Tender form along with terms & conditions can be had from this office on on submission of DD of Rs..112/-(Rupees hundred and Twelve only) including GST during working hours on any working day **upto 12.00 PM on 23.10.2018** 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. in favour of " The Cotton Corporation of India Limited, Warangal" The tender form duly completed in all respects along with EMD of Rs.20,000/- for each Centre separately for Transportation of Kapas in sealed cover superscribed as "**Tender for Transportation of Kapas for the Season 2018-19** " addressed to the General Manager, should reach to the above address on or **before 02.30 PM on 23.10.2018** will be opened **at 03.00 PM on the same day**, in the presence of tenderers who may wish to remain present.

General Manager

THE COTTON CORPORATION OF INDIA LTD.

(A Government of India Undertaking)

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Ministry web: www.texmin.nic.in

BID-I (TECHNICAL)

Tender form fees: Rs.112.

(Rupees One hundred Twelve only inclusive of GST)

Tender No._____

Last date of submission : 23.10.2018 upto 02.30 P.M.

Date of opening of Tender : 23.10.2018 at 03.00 P.M.

Tender form for Transportation of Kapas the cotton season 2018-2019.

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

02. **No. of Centres applied :**

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

04. **GST No. (Copy Should be enclosed) :**

05. **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)

06. **Office Address :**

07. **Name and address of the local person responsible with telephone no. & Mobile No. :**

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

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

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

11 Are you having own vehicle in good condition :

12. If Yes,

A) No.of Vehicles. :

B) Make/ Company name. :

12. <u>Details of EMD:</u>

EMD of Rs.20,000/- for each Centre (Cheques not accepted) : DD/PO. No_____ Date_____ Amount_____ Bank_____ (DD/PO of Nationalised Bank/ Scheduled Bank)

13. Cost of Tender :-

DD/PO. No_____Date_____ Amount _____Bank__

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

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

_____ _____ _____

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:

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 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 Kapas for the crop year 2018-2019". Bid –I should submit tenderer duly sign along with EMD, cost of tender & all other documents desired as per tender . Bid –II contains only financial bid .
2	The rate should be quoted on per quintal of Kapas (Net Wt Basis) including ,loading charges and unloading , all other expenses, inclusive of all taxes and excluding GST.
3	The rate quoted for transportation of kapas shall be valid from date of confirmation letter upto **30.09.2019.** During the above mentioned period no change in rates will be considered due to any reason whatsoever e.g. hike in petrol/diesel price etc. transporter is liable to work as per the rates once approved
4	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
5	The transporter shall be responsible for any complication because of short/excess loading.
6	The concerned Center In-Charge and Branch Office shall be contacted to get the requirement of Vehicles immediately on day to day basis and transport the kapas within 24 hours to processing points / godowns. Otherwise penalty of Rs 100/- per truck will be levied.
7	Other things being equal, preference shall be given to the local Transport offering the lowest rate having good record and his own fleet of vehicles
8	No extra charges shall be paid by the Corporation on account of detention.
09	If any information given in Tender form is found to be incorrect then the work order will be cancelled and deposit money will be forfeited.
10	The Tender should be submitted in sealed cover super scribing on the envelope **"TENDER FOR TRANSPORTATION OF KAPAS"** along with Demand Draft / Banker's Cheque on any nationalized Bank for Rs 20,000/- (for each Center, towards EMD for Kapas Transportation) in favour of The Cotton Corporation of India Ltd., Payable at Warangal . No interest will be paid by the Corporation on EMD (No Cheques will be accepted). Above amount of Rs 20,000/- will be refunded at the end of the season on satisfactory completion of work certified by Centre In-charge.
11	The Transportation work, if not found satisfactory, the transport contract will be terminated without giving any notice and EMD & Security deposit will be forfeited. Loss if any shall be recovered from the transporter.
12.	Tenders should be submitted in sealed covers duly superscribing " Tender for Transportation of Kapas for 2018-19" addressed to Genaral Manager, CCI, Warangal on or before 02.30 PM on 23.10.2018 and the Tenders shall be opened on same day at 03.00 P.M. before the tenderers who wish to remain present.
13	All columns in the tender form should be filled clearly and legibly. Tender form found incomplete in any respect is liable to be rejected.
14	Adequate vehicles should be placed on day to day basis according to corporation requirement. Transporter should be able to place extra vehicles also, instantly in case of demand.
15	The transporter will have to transport the kapas from AMC Yard immediately after getting instructions from Centre Incharge and in case of failure the corporation will arrange the work done through other transporters at their discretion and the loss/damage/over heads if any will be recovered from the transporter in addition to the forefeiting the EMD.
16	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.

17	The transit loss if any observed shall be deducted proportionately.
18	In transit the proper protection of stock should be taken by the Transporter. No Trucks should be moved with kapas without covering Tarpaulines.Otherwise penalty @ Rs.500/- per vehicle will be recovered
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 Kapas , 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,WARANGAL/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 bills accompanied with gate pass,L.R. along with Xerox copy of R.C. of the vehicle used 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.
23	The payment will be made through e 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	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.
26.	Transporter must give undertaking that if TDS is not applicable, he is having lessthan 10 vehicles alongwith copy of PAN card.

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 for transportation of Kapas on per quintal of Kapas (Net Wt Basis) including , loading & Unloading charges, and all other expenses, inclusive of all taxes, excluding 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 Kapas for the crop year 2018-2019"**	**: 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 Book**	**: YES /NO**
5	**DD of Rs. 20,000/- for each pressing location**	**: YES /NO**
6	**Whether tender form cost DD/PO is enclosed**	**: YES /NO**
7.	**Under taking should be submit if, transporter is having lessthan 10 vehicles**	**: YES /NO**
08.	**If party is registered under MSME, valid certificate should enclose**	**: YES /NO**
09.	**If party is registered Startup, valid certificate should enclose**	**: YES /NO**

BID-II (FINANCIAL BID)

TENDER FOR TRANSPORTATION OF KAPAS FROM APMC YARD TO VARIOUS GODOWNS/GINNING AND PRESSING FACTORIES AND FOR THE COTTON SEASON 2018-2019RATE PER QUINTAL OF KAPAS ON NET WEIGHT BASIS AND PER KM BASIS INCLUDING LOADING AND UNLOADING CHARGES AND OTHER EXPENSES ,INCLUSIVE OF ALL TAXES AND EXCLUDING GST

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

To
The General Manager,
The Cotton Corporation of India Ltd.,
WARANGAL.
Dear Sir,

Sub: Tender for transportation of kapas for the season 2018-19 -reg.

With reference to your tender notice dated 10.10.2018, we hereby submit our lowest rate for transportation of Kapas from AMC Yard of centres to various Godowns/ Ginning & Pressing factories for which the details are as under:

TO	Distance in km	From AMC yard At					
		Khammam	Nelakondapalli	Enkoor	Madhira	Kothagudem	Burgampadu
		Rate per quintal of kapas as per km					
To Godowns(CWC/ SWC/Private/AMC & any other) /G & P factories situated	0-5						
	6-10						
	11-20						
	21-30						
	31-40						
	41-50						
	51-70						
	71-90						
	91-110						
	111-130						
	131-150						
	151-180						
	181-210						
	211-240						
	241-270						
	271-300						

Name & Signature of Tenderer with seal

Place:
Date: