भारतीय कपास निगम लिमिटेड THE COTTON CORPORATION OF INDIA LIMITED
(वस्त्र मंत्रालय– Ministry of Textiles)
शाखा कार्यालयः अहमदाबाद
10 वी मंजील , साकार1-, नेहरु बिज के सामने ,नवरंगपुरा,अहमदाबाद-9
10th Floor, Sakar-1, Opp.Nehru Bride, Navarangpura, Ahmedabad-9
दूरभाष : **079-2658 8822 , 2657 8128** फैक्स : **079 - 2658 9717**
ई-मेल : **swapnil.dadmal@cotcorp.com**

CIN : U51490MH1970GOI014733 GST No. 24AAACT4053B1ZY : www.cotcorp.gov.in/www.ministryoftextiles.gov.in

REF:CCI/MKTG(TRANSP)/2020-21/ **DT.: 10.02.2021**

SHORT TENDER NOTICE FOR TRANSPORTATION OF F.P. BALES

Sealed **Tenders** are invited from reputed transporters for Transportation of F.P. Cotton Bales from Pressing Factories located at following centre : TALOD .

Tender form along with terms & conditions can be had from this office during working hours on any working day **up to 05.00 pm /14.02.2021** or can also be downloaded from website www.cotcorp.org.in and www.eprocure.gov.in . The tender form duly completed in all respects alongwith **EMD of Rs. 50000/-** for the centre separately for Transportation of Bales in sealed cover superscribed as "**Tender for Transportation of Bales for 2020-21**" addressed to **The Assistant General Manager**, should reach to the above address on or before **11.00 am /15.02.2021** . Tenders received within stipulated time will be opened **at 12.00 pm on the same day**, in the presence of tenderers who may wish to remain present. MSME firms are exempted for EMD on production of valid MSME certificates.

(**Assistant General Manager**)

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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 2020-21". 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 , rolling and stacking of bales in the godown and inclusive of all other expenses, excluding loading of bales at factory & GST.**

3. The contract will be effective till 30-9-2021 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 " Ahmedabad "** 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. Tenders should be submitted strictly in the prescribed tender form which can be had from Branch Office during working hours on any working day upto **05.00 pm on 14.02.2021** . MSME firms are exempted for Tender Fees on production of valid MSME certificates.

7. Tenders should be submitted in sealed covers duly superscribing" Tender for Transportation of Bales for 2020-21" addressed to Asst. General Manager, CCI, Ahmedabad or before **11.00 am on 15.02.2021** and the Tenders shall be opened on same day at **12.00 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 difference of rate/ loss/damage/over heads if any sustained will be recovered from the transporter in addition to the forefeiting the EMD.

11. Once the agreement signed by the party must carry out the work of transporting of the cotton bales as per the terms and conditions otherwise the corporation may take strict action as per the tender terms without giving any notice .

12. 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.

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

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

15. <u>100 Bales should be loaded prefarebaly lot-wise and no intermixing of lots will be allowed. If 150 bales are loaded by the transporter , then proper partition will have to be done by laying plastic. Before loading the bales by the transporter , proper plastic shall be plastered on the floor of the truck , otherwise in case the bales deteriorate due to any reason, the transporter will held full responsibility .</u>

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

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

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

19. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, AHMEDABAD/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.

20. 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. **<u>If bills received without supporting documents as mentioned above , payments will not be released until the complete documents submitted at Branch Office by the concerned transporter .</u>**

~~21.~~ The payment will be made through e payment (RTGS/NEFT etc.).

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

23. 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 transported to godowns as per finalized, per bale basis rate, by the same transporter.

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

25. Transporter must give undertaking that if TDS is not applicable, he is having less than **10** vehicles along with 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 per bale basis including transportation, unloading into godown, rolling and upto stacking 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

Mandatory on the letter head of the party

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

To,
M/S. The Cotton Corporation of India Ltd.
Ahmedabad

Declaration

I ,Mr./Mrs._____(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 payment 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 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 2020-2021(01.12.2020 to 31.10.2021), 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 from 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 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

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 2020-21"**	**: 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 of Rs. ……. for each location**	**: YES /NO**
6	**Whether tender form cost DD/PO is enclosed**	**: YES /NO**

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE : AHMEDABAD

BID-I (TECHNICAL)

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

Tender No._____
Last date of submission : 15.02.2021 upto 11.00 am
Date of opening of Tender : 15.02.2021 at 12.00 pm

Tender form for Transportation of FP bales for the cotton season 2020-21.

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 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. If MSME is under women entrepreneur 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. Details of EMD:

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

12. Cost of Tender :-

DD/Po. No_____ Date_____ Amount _____ Bank__

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

If yes, furnish details : 2017-18 2018-19 2019-20

_____ _____ _____

14. 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 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:

BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2020-21

RATE PER BALE (INDLUDING UNLOADING IN TO GODOWN AND STACKING CHARGES AND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING LOADING AT FACTORY AND GST)

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

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

Sub: Tender for transportation of F.P.CottonBales for the season 2020 -21-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 : _____

Sr. No.	From Pressing Location / Centre	To Godowns at (CWC/GSWC/Society/Private/APMC & Other)	Rate per Bale Including transportation, unloading, rolling and upto stacking of bales in the Godown.
1	तलोद से	कड़ी	
2	तलोद से	CWC , मुंद्रा	
3	तलोद से	CWC , पीपावाव	
4	तलोद से	CWC , कंडला/गांधीधाम	

Name & Signature of Tenderer with seal

Place:
Date: