भा.क.नि.

CCI

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

(भारत सरकार का उपक्रम)

(A Government of India Undertaking)

शाखा कार्यालय: कपास भवन, ४/२, अशोक नगर, पो.बो. नंबर: २२७, गुंटूर-५२२००२, आंध्रप्रदेश

Branch Office: Kapas Bhavan, 4/2, Ashok Nagar, P.B.227, Guntur-522002, AP

Tele.No.0863-2233472,2233943, Fax No. 0683-2357472 , E-mail : guntur@cotcorp.com

Website : www.cotcorp.org.in Ministry Website : www.ministryoftextiles.gov.in

RIGHT TO INFORMATION

Ref: CCI/GNT/MKTG/TRANS./2019-20/ **DATE: 23.09.2019**

SHORT TERM TENDER NOTICE FOR TRANSPORTATION OF KAPAS

The Cotton Corporation of India Ltd., Guntur invites Sealed Tenders from reputed Transporters for Transportation of Kapas for short term tender notice for the cotton season 2019-20 from various Agricultural Market Committees to processing points under the jurisdiction of Branch Office, Guntur.

Tender form along with terms & conditions can be had from this office on payment of Rs.112/- (including GST) for each form (Rupees one hundred twelve only) during working hours on any working day upto 02:00 p.m on 30.09.2019 or can also be downloaded from website www.cotcorp.org.in and https://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, Guntur" payable at Guntur. The tender form duly completed in all respects alongwith **EMD of Rs.1,00,000/-** for each center separately for Transportation of kapas in sealed envelope superscribed as **"Tender for Transportation of Kapas for Short Term Tender Notice for the Cotton Season 2019-20"** addressed to the Asst. General Manager should reach to the above address on or before **03:00 p.m** on **30.09.2019**. Tenders received within stipulated time will be opened at **03:30 p.m** on the same day, in the presence of tenderers who may wish to remain present.

ASST. GENERAL MANAGER

TERMS AND CONDITIONS FOR SHORT TERM TENDER NOTICE FOR TRANSPORTATION OF KAPAS FOR THE COTTON SEASON 2019-20.

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 Kapas for short term tender notice for the cotton season 2019-20". 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 quintal basis including loading charges, and all other expenses, inclusive of all taxes, excluding unloading at factory & GST.

3. The contract will be effective till 30-09-2020 from the date of issue of the Work Order.

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.1,00,000/-for** for each centre separately for Transportation of kapas by way of D.D/P.O drawn (any nationalized bank/Scheduled bank) in favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "GUNTUR"** along with the tender. MSE firms are exempted for EMD & Tender form cost on production of valid MSE certificate & UAM No. No interest will be paid on EMD and EMD will be refunded after satisfactory completion of work. No interest will be paid on EMD.

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.112/-(Rupees Hundred and Twelve only inclusive of GST) each set upto 2:00 p.m. on 30.09.2019. 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, Guntur" and submit the same to branch office, Guntur along with tender form.

7. Tenders should be submitted in sealed covers duly superscribing **"Tender for Transportation of Kapas for short term tender notice for the cotton season 2019-20"** addressed to Branch Manager, CCI Guntur on or before **3:00 p.m.** on **30.09.2019** and the Tenders shall be opened on same day at **3:30 p.m**. 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 *Kapas* from AMC market yard immediately after getting instruction from centre incharge/authorized CCI representative and in case of failure the Corporation will get the work done through other transporters at its discretion and and the loss/damage/over heads if any will be recovered from the transporter besides forfeiture of EMD.

11. The transporter will ensure complete 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. In transit the kapas will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.

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

16. If any damage caused due to transportation of kapas, then the recovery will be made from concerned transporter as determined by the Corporation.

17. In case of any accident or eventuality during the transit the same should be informed to Branch Office, Guntur/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.

18. The bills accompanied with gate pass, L.R. copy along with acknowledgement of goods received in good condition from concerned center 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.

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

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

21. 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.

22. In case TDS is not applicable, Transporter must give undertaking that he is having less than_____vehicles along with copy of PAN card.

23. GST E-Way Bill, for movement of kapas from APMC/AMC yards to processing points will be generated by the transporter. If any liability arises to The Corporation due to non-generation/wrong generation of e-way bill, it will be recovered from the transporter.

DECLARATION

I/We hereby undertake to abide by all the terms and conditions of the tender supplied by the Corporation and a copy annexed herewith duly signed. The rates quoted are inclusive of all expenses including loading of kapas and any other charges at APMC/AMC excluding GST and excluding unloading charges of kapas at factory. I/We agree with the given Terms and Conditions.

Signature _____

Name of the Tenderer with Seal _____

Date:_____
Place**:**_____

Witness: 1 Name of the Witness: _____
Full address & Contact no. _____
_____

Witness: 2 Name of the Witness: _____
Full address & Contact no. _____
_____

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 2019-20"	:Yes/No
2	Whether copy of PAN card Xerox is enclosed (Name mentioned Inm 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: GUNTUR

BID-I (TECHNICAL BID)

SHORT TERM TENDER NOTICE FOR TRANSPORTATION OF KAPAS

Tender Form No. : _____ Tender Form Date: _____	Tender form fees: Rs.112/- Including GST (Rupees One Hundred and twelve)
Last date for issue of Tender:	**30.09.2019 upto 3.00 p.m.**
Last date for submission of Tender:	**30.09.2019 upto 3.30 P.m.**

1	Name and full postal address of the Transporter with Telephone/Mobile Number & Email Address	_____ _____ _____ _____ _____ _____ Mobile no:_____ Email ID:_____
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./Mobile no.	_____ _____ _____ _____ Mobile no:_____ Email ID:_____
7	Whether the contractor is registered as MSE (if Yes, Please attach concerned valid certificate) UAM Number of MSE bidder	Yes/ No _____
8	If MSE under SC/ST category	Yes/ No (if Yes, Please attach concerned valid certificate)
9	If MSE under under women entrepreneur category	Yes/ No (if Yes, Please attach concerned valid certificate)

<table>
<tr><td>10</td><td>Whether the contractor is under startup category.</td><td>Yes/ No
(if Yes, Please attach concerned valid certificate)</td></tr>
<tr><td>11</td><td>Details of EMD:</td><td>EMD of Rs……for each centre
DD/PO. No_____
Date_____
Amount_____
Bank_____
(DD/PO of Nationalized Bank/Scheduled Bank) (Cheques not accepted)</td></tr>
<tr><td>12</td><td>Cost of Tender :-</td><td>DD/PO. No_____
Date_____
Amount_____
Bank_____
(DD/PO of Nationalized Bank/Scheduled Bank) (Cheques not accepted)</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>Yes/No
<table><tr><th>2016-17</th><th>2017-18</th><th>2018-19</th></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table></td></tr>
<tr><td>14</td><td>Details of Bank Account :</td><td><table><tr><td>Name of account holder :</td><td></td></tr><tr><td>Account No:</td><td></td></tr><tr><td>Name of the Bank:</td><td></td></tr><tr><td>Branch Name:</td><td></td></tr><tr><td>IFSC Code:</td><td></td></tr></table></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.

Signature _____
Name of the Tenderer with Seal _____

Place: _____
Date: _____

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE: GUNTUR

BID –II (FINANCIAL BID)

Rates Per Quintal Of Kapas On Net Weight Of Kapas (Including Loading Charges, All Other Expenses Excluding GST & Excluding Unloading) Valid Up To 30.09.2020.

Sl no.	From	To	Rate Per Qntl of Kapas
CENTERS IN GUNTUR DISTRICT			
1	Guntur	Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Amaravathi Road, Perecharla)	
2	Tadikonda	Amaravathi Road, Guntur	
3	Sattenapalli	Sattenapalli/Dhulipalla/Rajupalem	
4	Piduguralla	Sattenapalli/Dhulipalla/Rajupalem	
		Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Amaravathi Road, Perecharla)	
5	Macherla	Adigoppala	
6	Phirangipuram	Perecherla/ Vengalayapalem	
7	Nadikudi	Gurajala	
		Piduguralla/ Brahmanapalli	
CENTERS IN KRISHNA DISTRICT			
8	Jaggaiahpet	Anumanchipalli	
CENTERS IN PRAKASAM DISTRICT			
9	Inkollu	Inkollu/Daggupadu	
		Martur	
		Chilakaluripet/Ganapavaram/ Thimmapuram	
CENTERS IN WEST GODAVARI DISTRICT			
10	Jangareddygudem	Tanuku	
		Tadepalligudem	
11	Kukunur	Tanuku	
		Tadepalligudem	
CENTERS IN EAST GODAVARI DISTRICT			
12	Pittapuram	Gollaprolu	

CENTERS IN SRIKAKULAM DISTRICT			
13	Rajam	Rajam	
		Rambhadrapuram	
CENTERS IN VIJAYANAGARAM DISTRICT			
14	Salur	Rajam	
		Rambhadrapuram	

I/We hereby undertake to abide by all the terms and conditions of the tender supplied by the Corporation and a copy annexed in Technical bid is duly signed. The rates quoted are inclusive of all expenses including loading of kapas and any other charges at APMC/AMC excluding GST and excluding unloading charges of kapas at factory.

I/We agree with the given Terms and Conditions.

Signature _____

Name of the Tenderer with Seal _____

Place: _____
Date: _____