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,अहमदाबाद9-
10th Floor, Sakar-1, Opp.Nehru Bride, Navarangpura, Ahmedabad-9
दूरभाष : **079-2658 8822 , 2657 8128** फैक्स : **079 - 2658 9717**
ई-मेल : **vksinha@cotcorp.com**

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

REF:CCI/MKTG(TRANSP.)/2018-19/ **DT.: 21.01.2019**

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 centres : Bodeli,Dabhoi,Kaledia,Handod,Pavijetpur,Koshindra,Golagamdi,Bahadarpur, Naswadi and Karjan .

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 **up to 6.00 pm /28.01.2019** 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./P.O. in favour of " The Cotton Corporation of India Limited, Ahmedabad" payable at Ahmedabad The tender form duly completed in all respects alongwith EMD of Rs. 100000/- for each centre separately for Transportation of Bales in sealed cover superscribed as "**Tender for Transportation of Bales for 2018-19**" addressed to the General Manager, should reach to the above address on or before **2.30 pm /29.01.2019**. Tenders received within stipulated time will be opened **at 3.00 pm on the same day**, in the presence of tenderers who may wish to remain present.

General Manager

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,अहमदाबाद9-
10th Floor, Sakar-1, Opp.Nehru Bride, Navarangpura, Ahmedabad-9
दूरभाष : **079-2658 8822 , 2657 8128** फैक्स : **079 - 2658 9717**
ई-मेल : **vksinha@cotcorp.com**
CIN : U51490MH1970GOI014733 GST No. **24AAACT4053B1ZY** : **www.cotcorp.gov.in/www.ministryoftextiles.gov.in**

TERMS AND CONDITIONS

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 . The workorder will be allotted to the transporter who has made the minimum rate proposed (L1) after Negotiation and Finalization of the rates received by the branch.

1. 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. It is not necessary that the work of the corporation must be done by the tender for the various godowns from the proposed centers. In the absence of work, the tenderer can apply for withdrawal of the deposit after date 31.01.2018.

2. The contract will be effective till 30-9-2019 from the date of issue of the confirmation letter.

3. 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.

4. The party has to enclose **EMD** of **Rs. 100000/- 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 completion of work. No interest will be paid on EMD.

   The transporters whose EMD deposited in the branch office for the centers shown in this tender for the cotton season 2018-2019 is not required to attach the EMD with the tender with BID-I of the tender .

   The details of the EMD per each centre are as under :

Sr. No.	Name of the Proposed Centre	EMD (Each Centre)
1	Bodeli,Dabhoi,Kaledia,Handod,Pavijetpur,Koshindra,Golagamdi,Bahadarpur, Naswadi and Karjan	Rs. 1.00 Lakh

   No reference will be given for the deposit in the past. As per EMD for the year 2018-2019 , the required security deposit must be deposited separately.

   Note : The maximum earning money for more than FIVE centres is Rs. 05.00 Lakhs.

5. 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 02.30 pm on 29.01.2019 . 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, Ahmedabad " and submit the same to branch office along with tender form.

6. Tenders should be submitted in sealed covers duly superscribing" Tender for Transportation of Bales for 2018-19" addressed to General Manager, CCI, Ahmedabad on or before 02.30 pm on 29.01.2019 and the Tenders shall be opened on same day at 03.00 pm before the tenderers who wish to remain present.

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

8. 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.

9. 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.

10. 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.

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

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

13. Bales should be loaded lot-wise and no intermixing of lots will be allowed.

14. In transit the bales 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 bales, 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, 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.

18. 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.

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

20. The transporter should contact Centre Incharge, Godown 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.

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.

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

23. Transporter must give undertaking that if TDS is not applicable, he is having lessthan 10 vehicles along with copy of PAN card. (Format Attached).

24. No guarantee of work or amount of work at any of the centres of the Corporation.

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 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 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 / Firm then firm registration with registrar of Firms is enclosed**	**: YES /NO**
5	**DD/PO of Rs. 100000/- 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.112.
(Rupees One hundred twelve only inclusive of GST)

Tender No._____
Last date of submission : 29.01.2019 upto 02.30 pm
Date of opening of Tender : 29.01.2019 upto 03.00 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 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:

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

11. Cost of Tender :-

DD/Po. No_____ Date_____ Amount _____ Bank_____

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

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

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 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:

Mendatory 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._____(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 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 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

BID-II (FINANCIAL BID)

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

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

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

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

Dear Sir,

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

With reference to your tender notice dated 21.01.2019, 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 : _____

रूई गांठों के भंडारण के लिये मूवमेन्ट का विवरण

Sr. No.	From Pressing Location / Centre	To Godowns at (CWC/GSWC/Society/Private/APMC & Other	Rate per Bale Including unloading charges Rs.
1	बोड़ेली	CWC - हारिज	
2	डभोई	CWC - हारिज	
3	कलेडिया	CWC - हारिज	
4	हान्दोद	CWC - हारिज	
5	पाविजेतपुर	CWC - हारिज	
6	कोशिन्द्रा	CWC - हारिज	
7	गोलागामडी	CWC - हारिज	
8	बहादरपुर	CWC - हारिज	
9	नसवाडी	CWC - हारिज	
10	करजन	CWC - हारिज	

स्थल : अहमदाबाद _____

दिनांक :

ट्रान्सपोर्टर के हस्ताक्षर एवं मोहर रबर स्टैम्प के साथ

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES

An Agreement made at _____ this _____ day of 2018 (Year) between The Cotton Corporation of India Limited, a company registered under the Companies Act, 1956 having its Registered Office at Kapas Bhavan Plot No. 3A, Sector 10, CBD Belapur, Navi Mumbai-400614. (Herein after for brevity's sake called the "Corporation" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) OF THE FIRST PART AND _____TRANSPORTER_____ (hereinafter for brevity's sake called " The transporter " which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) being represented by its owner as well as by representative if any , of the SECOND PART .

WHEREAS the transporter , known by the name of ----------is owned/ is leased/ is licensed by---------- (owner's name) to---------- (Lessee/Licensee's name).

AND WHEREAS the transporter has offered to do the work of Bales transportation for the Corporation during the cotton season 2018-19 on contract.

AND WHEREAS the Corporation has accepted the offer on the terms and conditions contained herein.

The transporter agrees to transport the F.P. Bales from Pressing factories to Godowns engaged by the Corporation at the following rates.

Sr. No.	From Pressing Location/centers	To Godowns Located at	Rate per Bale

1.The above rates are including unloading charges, and all other expenses, inclusive of all taxes, excluding loading at factory & GST.

2. No escalation in rates during the contracted period on any ground.

3. The transporter will have to place adequate vehicles on day –to- day basis according to requirement.

4. Transporter will have to transport Bales immediately on Centre In charge Communication/ Pressing Factory. In case of failure, the corporation will arrange the work through other transporters at its discretion and the loss/ damage/over heads if any will be recovered from the transporter besides forfeiture of EMD.

5. While transporting the F.P. bales proper care should be taken for safety and no damage should occur during transit.

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

7. The transit loss if any observed shall be deducted from the transporters payment Proportionately.

8. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter.

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

10. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, ……/concerned center in charge 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.

11. The transporter will have to contact Centre In charges on day to day basis for requirement of vehicles.

12. The bills accompanied with gate pass,L.R. copy along with acknowledgement of goods received in good condition from concern godown in charges, duly acknowledged by Centre In charge 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.

14. This agreement does not bind the Corporation to offer the whole or any part of its transportation work to the transporter. The Corporation May offer the work of transportation to the transporter at its own convenience on the basis of circumstances prevailing and the transporter shall have no right to claim work from the corporation.

15. During the season transporter should transport any busted/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

16. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.

17. The Transporter is a company/ partnership/ Proprietary/ Joint Family concern copies of documents evidencing this are annexed hereto.

This agreement is being executed by Shri ---------- on behalf of the transporter on the strength of a power of attorney executed a resolution passed on ----------. A copy of the power of attorney/resolution is also annexed to this agreement.

The transportation agreement shall be valid for cotton season 2018-19 i.e. upto 30-09-2019 and there shall be no escalation/Revision of rate during the season.

In case of any dispute or difference arising out of or in relation to this agreement, the same will be referred to arbitration of an Arbitrator (other than an employee of the Corporation) to be appointed by the Branch Manager of the Corporation and whose decision shall be final and binding upon the parties hereto. The arbitration will be governed by the provisions of the Arbitration & Conciliation Act, 1996.

This Agreement shall be subject to Jurisdiction of Courts of Ahmedabad only.

SIGNED SEALED AND DELIVERED FOR and on behalf of the within named: -

THE COTTON CORPORATION OF INDIA LIMITED.,

Shri ---------- Signature ----------

Duly authorized in that behalf in the presence of :

---------- (Transporter)

by Shri ---------- (Owner)

Signature ----------

Duly authorized in that behalf in the presence of:

WITNESSES :

(1) Name : _____

Address : _____

_____

_____

(2) Name : _____

Address : _____

D E C L A R A T I O N

I hereby request to The Cotton Corporation of India Limited, Ahmedabad on behalf of M/s---------- Transporter ---------- in the capacity of authorized representative that I give my consent to issue one T.D.S. Certificate for each completed financial year i.e. 2018 - 2019 for the amount of Income Tax deducted at source (T.D.S).

Place : For_____

Date : _____

_____