THE COTTON CORPORATION OF INDIA LTD.
(A Govt of India Undertaking)
KAPAS BHAVAN, 4/2ASHOK NAGAR,.P.B NO: 227
GUNTUR-522002
PH.NO:0863-2233472/943,FAX:0863-2357472
Website: www.cotcorp.org.in, email: guntur@cotcorp.com

Ref: CCI/GNT/MKTG(T)/2018-2019/ Date: 26.11.2018.

SHORT TERM RE TENDER NOTICE FOR TRANSPORTATION OF KAPAS

The Cotton Corporation of India Ltd., Guntur invites Sealed Tenders from reputed Transporters for Transportation of kapas for the cotton season 2018-2019 from various Agrl.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 **2.00** p.m on **29.11.2018** or can also be downloaded from website www.cotcorp.org.in and http://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 cover superscribed as "**Re Tender for Transportation of Kapas for 2018-19**" addressed to the Branch Manager, should reach to the above address on or before **03.00 p.m on 29.11.2018**. 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.

BRANCH MANAGER

TERMS AND CONDITIONS FOR TRANSPORTATION OF KAPAS FOR THE COTTON SEASON 2018-19:

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 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 .

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 30-9-2019 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.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. MSME firms are exempted for EMD & Tender form cost on production of valid MSME 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 **29.11.2018**. 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 along with tender form.

7. Tenders should be submitted in sealed covers duly superscribing"Re Tender for Transportation of Kapas for 2018-19" addressed to Branch Manager, CCI Guntur on or before 3**.00** p.m. on **29.11.2018** 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 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.

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. Transporter must give undertaking that if TDS is not applicable, 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.

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

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 2018-19"	**: YES/NO**
Whether copy of PAN card Xerox is enclosed(Name mentioned in PAN No. should correlate with Transport Co/Proprietor/partner of firm.)	**: YES /NO**
Whether copy of GST registration Certificate is enclosed	**: YES /NO**
In case of partnership Firm then firm registration with registrar of Firms is enclosed	**: YES /NO**
DD/PO of Rs. ……. for each location	**: YES /NO**
Whether tender form cost DD/PO is enclosed	**: YES /NO**

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE :: :: GUNTUR

BID-I (TECHNICAL)

Tender form fees: Rs.112/-
(Rupees One hundred twelve only inclusive of GST)

Tender No._____
Last date of submission : 29.11.2018 upto 3.00 p.m.
Date of opening of Tender : 29.11.2018 upto 3.30 P.m.

Tender form for Transportation of Kapas 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)

UAM Number of MSE bidder : ----------

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

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

_____ _____ _____

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:

FINANCIAL BID -II

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE: GUNTUR

RATES PER QUINTAL OF KAPAS ON NET WEIGHT OF KAPAS (INCLUDING LOADING CHARGES, ALL OTHER EXPENSES EXCLUDING GST & EXCLUDING UNLOADING - VALID UP TO 30.09.2019.

	FROM	TO	Rate Per Qntl of Kapas
	CENTERS IN GUNTUR DISTRICT		
1	**Nadikudi**	**Brahmanapalli**	
2	**Jangareddygudem Kukunuru**	**Gollaprolu/ Kirlampudi**	
		A.Konduru	
		Veeravalli	
		Tanuku	
		Edlapadu/Boyapalem/Kondrupadu/ Chilakaluripet / Ganapavaram	
		Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Koyavaripalem, Amaravthi Road, Chebrolu))	

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.

Name & Signature of the Tenderer With Seal

DATE:
PLACE**:**