THE COTTON CORPORATION OF INDIA LTD

(A Government of India Undertaking)

"Kapas Bhawan", 158-185, District Centre, Jawahar Nagar

Sriganganagar: 335001, Tel No: 0154 -2463377, 2462843

CCI WEBSITE :www.cotcorp.org.in, E-mail: sriganganagar@cotcorp.com

CIN: U51490MH1970GOI014733

संख्याःभाकनि / श्रीगंगानगर / विप.क्रय. / परिवहन / 2022–23 / दिनांक :– 10.08.2022

निविदा सूचना

भारतीय कपास निगम लिमिटेड,श्रीगंगानगर फसल वर्ष 2022–23 के लिए निम्नलिखित संचालित केन्द्रो पर किसी भी फैक्ट्री से किसी अन्य केन्द्र / गोदाम पर गांठो के परिवहन कार्य हेतू परिवहनकर्ताओ से सीलबंद निविदाए आमंत्रित करता हैः– श्रीगंगानगर / श्रीकरणपुर / पदमपुर / रायसिंहनगर / जैतसर / श्रीविजयनगर / अनुपगढ / घडसाना / खाजूवाला / बीकानेर / भगवानगढ / सुरतगढ / सादुलशहर / हनुमानगढ जक्शन / हनुमानगढ टाउन / पीलीबंगा / गोलूवाला / रावतसर तथा संगरिया।

निविदा फार्म तथा नियम व शर्तो किसी भी कार्य दिवस को शाखा कार्यालय श्रीगंगानगर से दिनांक 24.08.2022 सांय 05:00 बजे तक **रू 112 / – (जीएसटी सहित) का डीडी** जो कि भारतीय कपास निगम लिमिटेड श्रीगंगानगर को देय हो देकर प्राप्त किये जा सकते है।

गांठे परिवहन कार्य हेतू निविदा फार्म तथा नियम व शर्ते निगम की वेबसाईट www.cotcorp.org.in तथा सरकारी वेबसाईट www.eprocure.gov.in से भी डाउनलोड कि जा सकती है। वेबसाईट से डाउनलोड करने पर 112 / – (जीएसटी सहित) का डीडी संलग्न करना अनिवार्य है।

पूर्ण रूप से भरा हुई निविदा फार्म सीलबंद लिफाफे में **ईएमडी रू 50000 / – प्रति केन्द्र** के साथ जो सहायक महाप्रबंधक श्रीगंगानगर को संबोधित हो तथा लिफाफे पर **" परिवहन कार्य हेतू निविदा सूचना फसल वर्ष 2022–23"** लिखा हो, दिनांक 25.08.2022 तक प्रातः 11:00 बजे तक शाखा कार्यालय श्रीगंगानगर में रखे हुए टेडर बॉक्स में डालना अनिवार्य है। प्राप्त निविदाए उसी दिन अर्थात दिनांक 25.08.2022 को प्रातः 11:30 बजे उपिस्थित निविदाकर्ता व गठित समिति के समक्ष खोला जाऐगा। MSE द्वारा संबंधित प्रमाण–पत्र प्रस्तुत करने पर निविदाकर्ता निविदा प्रस्तुत करते समय धरोहर राशि व निविदा फार्म शुल्क से मुक्त होगें।

निगम किसी भी निविदा को स्वीकार / अस्वीकार करने का अधीकार अपने पास सुरक्षित रखता है।

सहा. महाप्रबंधक

THE COTTON CORPORATION OF INDIA LTD.

BRANCH OFFICE: SRIGANGANAGAR

(TECHNICAL BID-I)

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

Tender No._____
Last date of submission : 25-08-2022 upto 11:00 am
Date of opening of Tender : 25-08-2022 upto 11:30 am

Tender form for Transportation of FP bales for the cotton season 2022-23.

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. (If applicable copy to be 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)

If Yes, then specify UAM No. : _____

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. 50,000/-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 Rs.112/- Bank_____

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

If yes, furnish details : 2019-20 2020-21 2021-22

_____ _____ _____

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:

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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 2022-23". 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 charges, and all other expenses, inclusive of all taxes, excluding loading at factory & GST.

3. The contract will be effective till 30-09-2023 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 "Sriganganagar"** along with the tender. MSE firms are exempted for EMD on production of valid MSE certificates; however security deposit of Rs 50000/- for each center separately has to be deposit in branch office by successful bidders before signing of agreement. No interest will be paid on EMD & Security Deposit. EMD & Security Deposit will be refunded after satisfactory completeion of work.

6. Tenders should be submitted strictly in the prescribed tender form which can be obtained from Branch Office during working hours on any working day by payment of Rs.112/- (Rupees Hundred and Twelve only inclusive of GST) each by way of D.D/P.O set upto 5:00 PM on 24.08.2022. 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 in favour of " The Cotton Corporation of India Limited, SRIGANGANAGAR" and submit the same to branch office along with tender form. MSE firms are exempted for Tender Fees on production of valid MSE certificates.

7. Tenders should be submitted in sealed covers duly superscribing "Tender for Transportation of FP Bales for 2022-23" addressed to Branch Manager, CCI, SRIGANGANAGAR on or before 11:00 am on 25-08-2022 and the Tenders shall be opened on same day at 11:30 am 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. Transporters having legal dispute continuing/ pending with the Cotton Corporation of India Limited as well dues payable by the Transporter is not eligible to participate.

10. 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.
11. 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.
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. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
16. All statutory deductions such as Income Tax, Surcharges etc., will be deducted from the bills at the prevailing rates as per Income Tax Act. 1961 under section 194(C).

17. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.
18. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.

19. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
20. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, SRIGANGANAGAR/concerned Centre 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.

21. 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. 15% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. 15% security deposit shall be refunded on satisfactory completion of work during the contracted period. However no interest will be paid on such security deposit. Satisfactory completion certificate to be obtained from concerned Centre/Godown incharge.
22. The payment will be made through e-payment (RTGS/ NEFT etc.).
23. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.
24. 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.

25. 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.

26. In case if the damage is caused during transportation, the same shall be re-pressed and transported on account of transporter. The Transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
27. GST E-Way Bill, for movement of Corporation's stock, will be generated by the transporters as per GST act & provisions. If any liability arises to the corporation due to non-generated / wrong generation of e-way bill, it will be recovered from the transporter.

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

29. The corporation reserves the right to accept/reject any tender. In case of non acceptance of tender, the tenderer can seek information for the reason of non acceptance from the branch office of the corporation.

30. Mere submission of the tender form does not entitle any contractor to be engaged by the Corporation. The Corporation is not bound to allocate minimum work to the tenderer.

31. Transporter must give undertaking that if TDS is not applicable, he is having less than ___ vehicles (as per the prevelant rules) along with copy of PAN card. Format of declaration is enclosed.

32. The successful Transporter will have to enter into a contract before start of the work.

33. The L-1 will be decided on the basis of sum total of overall rates quoted for each centre in the table of financial bid, However lowest rate for a particular kilometer range will be applicable rate for L-1 bidder arise from above sum total.

34. If any dispute arises this contract will have jurisdiction of Sriganganagar only.

35. Dispute, if any arises out of the contract will be referred to an Arbitrator (not an employee of the corporation) whose appointment shall be made by the Branch Manager, Sriganganagar and the decision of the arbitrator will be binding on both the parties. The dispute shall be governed by Arbitration and conciliation Act 1996.

36. In case the tender has any query about the tender/bid terms and conditions and/or tender/bid process, he may seek clarification from the Branch office, Sriganganagar. Further, in case tender/bid is rejected tenderer may seek the reasons for rejection from Branch Office, Sriganganagar.

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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 hereby 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

ON PARTY LETTER HEAD

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

To,
The Asst.General Manager
The Cotton Corporation of India Ltd.
B.O.Sriganganagar.

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 payments 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 plying, 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 2022-23 (current season 2022-23 till 30.09.2023), 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 form 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 own 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 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 2022-23"**	**: YES/NO**
2	**Whether copy of PAN card Photo copy 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 of Rs.50,000/- for each location**	**: YES /NO**
6	**Whether tender form cost (Rs.112/-) DD is enclosed**	**: YES /NO**
7	**Photo Copy of MSE Certificate, if applicable**	**: YES /NO**

(FINANCIAL BID-II)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2022-23

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

To
The Asstt. General Manager,
The Cotton Corporation of India Ltd.,
Sriganganagar

Dear Sir,

Sub: Tender for transportation of F.P.CottonBales for the season 2022-23-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 : _____ (EMD amount should be separate for each centre)

Centre	above 10-20 Kms	above 20-30 Kms	above 30-40 Kms	above 40-50 Kms	above 50-60 Kms	above 60-70 Kms	above 70-80 Kms	above 80-90 Kms	above 90-100 Kms	above 100-110 Kms	above 110-120 Kms	120 above kms
Sriganganagar												
Srikarnpur												
Padampur												
Raisinghnagar												
Jaitsar												
Srivijyanagar												
Anupgarh												
Gharsana												
Suratgarh												
Bhagwangarh												
Sadulshahar												
Khajuwala												
Bikaner												
Hanumangarh Junction												
Hanumangarh Town												
Pilibanga												
Goluwala												
Rawatsar												
Sangria												

The rates quoted above are per bale basis including unloading charges and all other expenses, inclusive of all taxes, (excluding loading at factory & excluding GST).

Place:
Date:

Name & Signature of Tenderer with seal

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES

An Agreement made at _____ this _____ day of _____ (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 2022-23 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.

Centre	above 10-20 Kms	above 20-30 Kms	above 30-40 Kms	above 40-50 Kms	above 50-60 Kms	above 60-70 Kms	above 70-80 Kms	above 80-90 Kms	above 90-100 Kms	above 100-110 Kms	above 110-120 Kms	120 above kms

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 Incharge 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 Case if the damage is caused during transportation, the same shall be re-pressed and transported on account of transporter. The transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
9. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter.
10. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.
11. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Sriganganagar/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.
12. The transporter will have to contact Centre In charges on day to day basis for requirement of vehicles.
13. 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. 15% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. 15% security deposit shall be refunded on satisfactory completion of work during the contracted period.
14. The payment will be made through e payment (RTGS/NEFT etc.).
15. 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.

16. During the season transporter should transport any brusted/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.
17. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.
18. 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 2022-23 i.e. up to 30-09-2023 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 Sriganganagar 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, …….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.202- - 202- for the amount of Income Tax deducted at source (T.D.S).

Place : For_____

Date : _____

_____