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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/TRANSP./2019-20/ **DT.02.03.2020**

SHORT TENDER NOTICE FOR TRANSPORTATION OF F.P. BALES

Sealed Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales for the cotton season 2019-20 from processing point located at Penchikalapadu, Kurnool District to CWC Godowns located at Guntur/Pedakakani, District- Guntur under Branch Office, Guntur jurisdiction.

Tender form along with terms & conditions can be had from this office on payment of **Rs.112/-** (Rupees one hundred twelve only, including GST) for each form during working hours on any working day up to **02:00 PM** on **06.03.2020** 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./P.O. in favour of **"The Cotton Corporation of India Limited,"** payable at Guntur. The tender form duly completed in all respects along with EMD of **Rs.50,000/-** for each processing point separately for Transportation of Bales in sealed cover superscripted as "**Tender for Transportation of FP Bales for cotton season 2019-20**" addressed to the Asst General Manager, should reach to the above address on or before **03:00 PM** on **06.03.2020**. Tenders received within stipulated time will be opened at **03.30 PM** on the same day in the presence of tenderers who may wish to remain present.

ASST. GENERAL MANAGER

TERMS AND CONDITIONS FOR TRANSPORTATION OF FP BALES 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 F.P.Bales 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 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 30-9-2020 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.50,000/-** for each processing area 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 "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 up to 2:00 p.m. on **06.03.2020**. 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, Guntur" and submit the same to branch office along with tender form.

7. Tenders should be submitted in sealed covers duly superscripting **"Tender for Transportation of Bales for 2019-20"** addressed to Branch Manager, CCI Guntur on or before **3:00 p.m.** on **06.03.2020** 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 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 forfeiting the 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. Bales should be loaded lot-wise and no intermixing of lots will be allowed.

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

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

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

18. 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.

19. 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.

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

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

22. 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 be transported to godowns as per finalized per bale basis rate by the same transporter irrespective of number of bales.

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

25. In case TDS is not applicable, Transporter must give undertaking that he is having less than ____ vehicles along with copy of PAN card.

26. F.P. Bales should be unloaded at the Godowns in the same condition as it was handed over in the factories. Any damage to FP bales due to un-cleanliness in the trucks, then the same will be made good and cost incurred if any will be recovered from the transporters.

27. GST E-Way Bill, for movement of bales from pressing points to Storage 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.

28. Weighbridge weighment charges at the time of unloading of FP bales in respective godown shall be borne by 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 per bale basis including unloading charges and all other expenses, inclusive of all taxes, excluding loading at factory & GST.

I/We agree with the given Terms and Conditions.

Signature _____

Name of the Tenderer with Seall _____

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 envelopes duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelopes into one envelop duly sealed and superscripted as "Tender for transportation of F.P.Bales for the crop year 2019-20"	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.50,000/- 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)

Short tender for Transportation of FP bales for the cotton season 2019-20

Tender Form No. : _____ Tender Form Date: _____	Tender form fees: Rs.112/- Including GST (Rupees One Hundred and twelve)
Last date for issue of Tender:	06.03.2020 upto 2.00 p.m.
Last date for submission of Tender:	06.03.2020 upto 3.00 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 MSME (if Yes, Please attach concerned valid certificate) UAM Number of MSE bidder	Yes/ No _____
8	If MSME under SC/ST category	Yes/ No (if Yes, Please attach concerned valid certificate)
9	If MSME under under women entrepreneur	Yes/ No (if Yes, Please attach concerned valid certificate)
10	Whether the contractor is under startup Category.	Yes/ No (if Yes, Please attach concerned valid

<table>
<tr><td></td><td></td><td>certificate)</td></tr>
<tr><td>11</td><td>Details of EMD:</td><td>EMD of Rs……for each processing area
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_____
(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><td>2016-17</td><td>2017-18</td><td>2018-19</td></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>
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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)

F.P. BALES TRANSPORTATION FROM PRESSING POINTS TO VARIOUS GODOWNS FOR THE COTTON SEASON 2019-20

Rate per bale (including unloading charges, weighbridge weighment charges and all other expenses excluding Loading at Pressing Area & GST) valid up to 30.09.2020.

From (Following Pressing Points & Surrounding Places)	To	Rate per bales
Penchikalapadu	CWC/AMC/ Other Godowns at Guntur/ Peda Kakani	

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 transportation rates are as per bale basis includes unloading and all other expenses, taxes excluding loading at pressing point & GST.

I/We agree with the given Terms and Conditions.

Signature _____

Name of the Tenderer with Seal _____

Place: _____
Date: _____