भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
साइट नं.46, 4 th स्ट्रीट कोतारी लैआऊट,बी.आर.नगर, त्रिचि रोड, कोयंबत्तूर- 641 005.
(भारत सरकार का उपक्रम) / (A Government of India Undertaking)
Site No: 46, 4th Street, Kothari Layout, B.R.Nagar, Trichy Road, Coimbatore-641 005.
Phone No.2314461/2313856 e-mail:coimbatore@cotcorp.com

सं:भा.क.नि/कोयं/विपणन/2023-24/ दिनांक:08-12-2023

गांठों के परिवहन के लिए निविदा सूचना

TENDER NOTICE TRANSPORTATION OF FULLY PRESSED COTTON BALES

Sealed Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales from Pressing Factories located at following centres :

Sl. No.	Name of the Pressing carry Locations of Centre / Pressing Factory	Strorage Location
01.	Dharmapuri (District).	To Godowns at CWC, TNWC, Pvt Godowns
02.	Salem (District).	To Godowns at CWC, TNWC, Pvt Godowns
03.	Ariyalur (District).	To Godowns at CWC, TNWC, Pvt Godowns
04.	Uthangarai (District).	To Godowns at CWC, TNWC, Pvt Godowns
05.	Theni (District).	To Godowns at CWC, TNWC, Pvt Godowns

Tender form along with terms & conditions can be had from this office on payment of Rs.118/- (including GST) for each form (Rupees one hundred eighteen only) during working hours on any working day **time/date** 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.118/- (Rupees one hundred and eighteen only, including GST) by D.D/PO of any Nationalized /Scheduled Bank or through BHIM, UPI and RTGS/NEFT. Electronic fund transfer will be valid subject to confirmation of realization, Drawn in favour of "The Cotton Corporation of India Limited, Coimbatore" payable at Coimbatore. The tender form duly completed in all respects alongwith EMD of Rs.50,000/- for each centre separately for Transportation of Bales in sealed cover superscribed as "**Tender for Transportation of Bales for 2023-24**" addressed to the Assistant General Manager, should reach to the above address on or before on 3.00 PM hours on 27-12-2023. Tenders received within stipulated time will be opened **at** 3.30 PM **on the same day**, in the presence of tenderers who may wish to remain present. MSE firms are exempted from tender fees and EMD on production of valid MSE certificate. The Bank account details are as under:

हमारा बैंक विवरण:

Name:	The Cotton Corporation of India Ltd
Bank Name:	Bank of Baroda
IFSC Code:	BARB0COIMBA (Fifth character is a zero)
Account No:	05470500002048
Branch:	0547 Coimbatore Main Branch, Ground Floor 82 Bank Road, Opp. Railway Station, Coimbatore-641018, Tamilnadu.

सहायक महाप्रबंधक

नियम और शर्तें / 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 2023-24". 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 30-9-2024 from the date of issue of the confirmation letter / work order and may be extended by the corporation for a further period if necessary with same terms & conditions.
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 "COIMBATORE"** or Electronic Fund Transfer/Digital mode of payment should be made such as BHIM, UPI and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization" 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 had from Branch Office during working hours on any working day by payment of Rs.118/-(Rupees one hundred and eighteen only inclusive of GST) each set upto 3.00 PM hours on 27-12-2023. Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees one hundred and eighteen only inclusive of GST) by D.D/PO. infavour of " The Cotton Corporation of India Limited, Coimbatore" and submit the same to branch office along with tender form. MSE firms are exempted from tender fees on production of valid MSE certificate.
7. For Making Online payments bidders can deposit amount in below bank account details.

Name:	The Cotton Corporation of India Ltd
Bank Name:	Bank of Baroda
Account No:	05470500002048
IFSC Code:	BARB0COIMBA (Fifth character is a zero)
Branch:	0547 Coimbatore Main Branch, Ground Floor 82 Bank Road, Opp. Railway Station, Coimbatore-641018, Tamilnadu.

8. Tenders should be submitted in sealed covers duly superscribing" Tender for Transportation of Bales for 2023-24" addressed to Assistang General Manager, CCI,Coimbatore on or before on 3.00 PM hours on 27-12-2023, and the Tenders shall be opened on same day at 3.30 PM before the tenderers who wish to remain present.
9. All columns in the tender form should be filled clearly and legibly. Tender form found incomplete in any respect is liable to be rejected.

10. 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.
11. 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.
12. 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.
13. The transporter will ensure proper safety of the goods being transported in good condition in neat and clean vehicle. In case of any incidents to or tendering to lead to any loss or damage transporter will make it good to the corporation, as decided by the Corporation.
14. The transporter is responsible for any complication because of excess/ short loading.
15. The transit loss if any observed shall be deducted proportionately.
16. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
17. 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).
18. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.
19. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.
20. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
21. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, COIMBATORE / 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.
22. The bills accompanied with gate pass, L.R.& E-way bill copy along with acknowledgment of goods received in good condition from concerned Godown In-Charge & other supporting documents duly acknowledged by Center In-Charge should be submitted to Branch Office for settlement of bills. Immediately after loading of the truck the transporter has to generate the e-way 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 security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge.
23. The weight at the time of loading of bales at the Ginning & Pressing factory should be treated as final press weight and the weighment done by the transporter is for controlling purpose only and should not be considered as final press weight.
24. The payment will be made through e payment (RTGS/NEFT etc.).
25. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.
26. During the season transporter should transport the 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.

27. 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.

28. 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.

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

30. 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.

31. 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.

32. Transporter must give undertaking that if TDS is not applicable, he is having less than _____ vehicles along with copy of PAN card.

33. The transporter must attached copy of PAN and GST No. (if applicable). The certified copies of all the certificates must be attached with technical Bid.

34. If a tenderer quotes nil/Zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.

35. The successful Transporter will have to enter into a contract before commencement of work.

36. Penalty clause: If contractor fail to perform contract partially or fully, then CCI shall have right to penalize the Transporter/contractor including blacklisting for up to next two cotton seasons.

37. The Transporter shall obtain worker's Insurance policy with the Insurance Company and pay the premium and shall not claim any amount from the Corporation. The Transporter/contractor shall pay compensation if any in case of accidents and Corporation will not be responsible.

38. In case of any legal suit filed against the Corporation by any workmen, the Corporation is authorized to recover the loss/expenses if any from the Transporter/contractor.

39. Tenderers who have been blacklisted or otherwise debarred by any Department of Central or State Government/Public Sector Undertaking/Institutions will be ineligible. Tenderers should submit self-declaration that tenderer is not banned/restricted business dealing with any Department of Central or State Government/Public Sector Undertaking/Institutions.

40. During the process of transportation of FP bales from CCI center to Godown for storage purpose, first (1st) weighment is done at the center level/factory level by the factory/CCI center in charge. After that, at the time of unloading of FP bales at Godown, a second (2nd) weighment of Gross – Tare – Net weight of FP bales is to be done by the transporter at nearby weighbridge and the weighment slip should be compulsorily attached with the bill along with e-way bill, LR copy, etc. Any abnormal difference between 1st weight and 2nd weight should be immediately brought to the notice of the CCI center incharge by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.

41. If any dispute arises this contract will have jurisdiction of Coimbatore Branch only.

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 2023-24"**	**: 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. _____ for each location**	**: YES /NO**
6	**Whether tender form cost DD/PO is enclosed**	**: YES /NO**

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE COIMBATORE

BID-I (TECHNICAL)

Tender form fees: Rs.118/-
(Rupees One hundred eighteen only inclusive of GST)

Tender No._____
Last date of submission : 27-12-2023 upto 3.00 pm.
Date of opening of Tender : 27-12-2023 upto 3.30 pm.

Tender form for Transportation of FP bales for the cotton season 2023-24.

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. 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_____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 _____

Bank_____

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

If yes, furnish details : 2020-21 2021-22 2022-23

_____ _____ _____

13. Details of Bank Account :

Name of account holder : _____

Account No. _____ IFSC Code_____

Name of the Bank _____. Branch Name _____

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:

BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2023-24

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

From : _____

_____

_____

To
The Assistang General Manager,
The Cotton Corporation of India Ltd.,
SBO Coimbatore.

Dear Sir,

Sub: Tender for transportation of F.P.CottonBales for the season 2023-24-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 : _____

Sl. No.	From Pressing Location/Centre	To Godonws at (CWC/SWC/SOCIETY/PRIVATE/AMC & ANY OTHER GODOWNS AT)	Rate per bale incuding unloading charges Rs.
01.	Uthangarai	Salem	
02.	Uthangarai	Avinashi	
03.	Uthangarai	Coimbatore	
04.	Uthangarai	Hosur	
05.	Konganapuram	Salem	
06.	Konganapuram	Avinashi	
07.	Konganapuram	Coimbatore	
08.	Konganapuram	Attur	
09.	Theni	Theni (Allinagaram)	
10.	Ariyalur	Ariyalur	
11.	Ariyalur	Thanjavur	
12.	Ariyalur	Salem	
13.	Ariyalur	Mannarkudi	

14.	Dharmapuri	Dharmapuri	
15.	Dharmapuri	Salem	
16.	Dharmapuri	Avinashi	
17.	Dharmapuri	Coimbatore	
18.	Dharmapuri	Hosur	
19.	Dharmapuri	Poochampally	

Name & Signature of Tenderer with seal

Place:
Date:

(To be given on the letter head of the transporter)

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

To,
M/s. The Cotton Corporation of India Ltd.
SBO-COIMBATORE

DECLARATION

I/We hereby authorize Shri _____

(Proprietor/ Partner/ Director) Address)_____on

Behalf of M/s._____ (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 hiring of goods carriage for its business.
3. That the contractor does not own more than ten 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 2023-24 (up to 30.09.2024) or later, 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 :

_____
(Name of the Declarant & Signature)

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 with Seal & Signature)

(To be given on the letter head of the transporter)

To,
M/s. The Cotton Corporation of India Ltd.
SBO-COIMBATORE

Sub:Authority letter for negotiation/finalization of Transportation rates for the season 2023-24.

Sir,

We hereby authorize Shri _____

(Proprietor/ Partner/ Director) on Behalf of
M/s._____

For negotiation and finalization of transportation rates for the season 2023-24.

Further, we submit that we are a sole proprietor / partnership / limited company and we have full

authority to authorize Shri _____ as our representative

whose specimen signature is given herein below:

_____
(Specimen Signature)

We agree to all terms and conditions of the Tender.

Thanking you,

Yours faithfully,

(Signature of the Authorised Signatory)

Place :
Dated : Name & Designation:
Address & Seal of the Firm: