भा.क.नि.
C.C.I.

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
(भारत सरकार का उपक्रम)
(A Government of India Undertaking, Ministry of Textiles)
CIN:U51490MH1970GOI014733
MINI RATNA CATEGORY - I

सूचना का अधिकार

शाखा कार्यालय : कपास भवन एस सी ओ 7-11 न्यू हाऊसिंग बोर्ड ,बरनाला रोड सिरसा -125055 (हरियाणा)
Branch Office: "Kapas Bhavan" S.C.F. 7-11,New Housing Board, Barnala Road, Sirsa-125055 (Haryana)
दूरभाष : 01666-248601, 248602, 248605 फैक्स : (01666) 248604
प्रशासकीय एव पंजिकृत कार्यालय:-कपास भव .प्लाट न 3ए ,सेक्टर ,10, सीबीडी – नवी मुंबई ,बेलापुर ,400614 (महा.)
Reg. Office: "Kapas Bhavan" Plot No, 3A, Sector-10, CBD Belapur, Navi Mumbai-400614 (MH)
Administrative :Website:www.cotcorp.org.in Email:sirsa@cotcorp.com Ministry Website:www.ministryoftextiles.gov.in

भाकनि/हरि/सिरसा/विपणन/क्रय/परिवहन/2019 **दिनांक 04.07.2020**

गांठो के परिवहन कार्य हेतु शोर्ट टर्म निविदा सूचना

भारतीय कपास निगम लिमिटेड, सिरसा कॉटन फसल वर्ष **2019-20** के लिए निम्नलिखित स्थानों पर तैयार गांठों के जिनिंग प्रेसिंग फैक्ट्रियों से गोदामों तक के परिवहन कार्य हेतु प्रतिष्ठित परिवहनकर्ताओं से टू-बिड सिस्टम के अन्तर्गत सील बन्द निविदाएं आमन्त्रित करता है :-

उचाना,हांसी तथा कालांवाली केंद्र से विभिन्न गोदामों के लिए

निविदा फॉर्म एवं नियम व शर्तें किसी भी कार्य दिवस में शाखा कार्यालय सिरसा से प्रात: 10.00 बजे से सांय 5.30 बजे तक 112/- रुपए (GST सहित) का डिमांड ड्राफ्ट जो कि भारतीय कपास निगम लिमिटेड सिरसा के पक्ष में देय हो, देकर दिनांक 06.07.2020 तक प्राप्त किया जा सकता है। परिवहन कार्य हेतु सूचना एवं निविदा फॉर्म तथा नियम एवं शर्तें इत्यादि निगम की वेबसाइट www.cotcorp.org.in तथा सरकारी वेबसाईट www.eprocure.gov.in से भी डाउनलोड की जा सकती है। वेबसाइट से डाउन-लोड करने पर 112/- रुपए (GST सहित) का डिमांड ड्राफ्ट जो कि भारतीय कपास निगम लिमिटेड सिरसा के पक्ष में देय हो, निविदा की टेक्निकल बिड के साथ लगाना अनिवार्य है। पूर्ण रूप से भरा निविदा फॉर्म "अर्नेस्ट मनी रु. 50,000/- (रुपए पचास हजार मात्र) प्रति केन्द्र के साथ सीलबंद लिफ़ाफ़े में शाखा प्रबन्धक को सम्बोधित करते जिस पर "परिवहन कार्य हेतु निविदा वर्ष 2019-20" लिखा हो दिनांक 07.07.2020 को दोपहर 12.30 बजे तक शाखा कार्यालय में पहुँच जानी चाहिए। निविदाएं उसी दिन 07.07.2020 को सांय 02.30 बजे उपस्थित निविदा कर्ताओं के समक्ष खोली जाएंगी।

(इ.यु.इंगले)
उप महाप्रबन्धक

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TERMS AND CONDITIONS Date 04.07.2020

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. 07.07.2020 from the date of issue of the confirmation letter and may be extended by the Corporation for a further period if necessary.

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 "SIRSA"** 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.

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 17.00 PM on 06.07.2020 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. infavour of " The Cotton Corporation of India Limited,SIRSA ." and submit the same to branch office along with tender form.

7. Tenders should be submitted in sealed covers duly superscribing" Tender for Transportation of Bales for 2019-20" addressed to Branch Manager, CCI, Sirsa on or before 12.30 Hrs on 07.07.2020 and the Tenders shall be opened on same day at 02.30 Hrs before the tenderers who wish to remain present. **The tenederer shall submit a separate tender for each center** .

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 differenceof rate/ loss/damage/over heads if any sustained will be recovered from the transporter in addition to the forefeiting 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, SIRSA /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. Satisfactory completion certificate to be obtained from concerned Centre Incharge.

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 transported to godowns as per finalized, per bale basis rate, by the same transporter.

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

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

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

27. If any dispute arises this contract will have jurisdiction of Sirsa only.

28. Dispute, if any arises out of the contract will be reffered to an Arbitrator (not an employee of the Corporation) whose appointment shall made by the Branch Manager, Sirsa and the decision of the Arbitrator will be binding on both the parties. The dipute shall be governed by Arbitration and conciliation Act 1996.
29. In case the Tenderer has any query about the tender/bid terms and conditions and/or tender/bid process, he may seek clarification from the Branch Office, Sirsa. Further in case tender/bid is rejected tenderer may seek the reason for rejection from Branch Office, SIRSA.
30. GST E-Way bill, for movment of bales from pressing points to storage points, will be generated by the transporter. If any liability arises to the Corporation due to non-genration/ wrong generation of the E-Way bill, it will be recovered by the transporter.

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

(ON PARTY LETTER HEAD)

Declaration under section 194 C (6) for non-deduction of Tax at Source

To,

M/s The Cotton Corporation Of India Limited,

Branch Office----------

Declaration

I, Mr. ……..(proprietor/partner/Director) of M/s

…….(Adress) (hereinafter contractor) do here by make the following declaration as re1uired by sub section (6) of the 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 capcity as proprietor/ partner/Director.
2. That the contractor is engged 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 peiod 2019-20 (18.04.2020 to 30.09.2020), the contractor shall forthwith, in writing intimate the payer of this fact.
5. That Income Tax Permanent Account Number (PAN) of the contractor is_____. A photocopy of the same is furnished to the payer of this fact.
6. The contractor hereby gives an undertaking to submit duly prescribed form of declaration as notified by the Income Tax department.

Place:-

Date:-

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:-

Date:-

Name of the Declarant and sign

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 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/RTGS/NEFT of Rs. 50,000/- for each location	: YES /NO
6	Whether tender form cost DD/PO/RTGS is enclosed	: YES /NO

THE COTTON CORPORATION OF INDIA LTD.

BRANCH OFFICE :- SIRSA (HARYANA)

BID-I (TECHNICAL)

Tender form fees: Rs.112./- Non refundable

(Rupees One hundred twelve only inclusive of GST)

Tender No._____

Last date of submission : 07.07.2020 upto 12.30 Hrs

Date of opening of Tender : 07.07.2020 upto 02.30 Hrs Noon

Elegibility Criteria of Tender for Transportation of FP bales for the cotton Crop season 2019-20.

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 Partn :
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/UTR. No_____
Date_____
(Cheques not accepted) Amount_____ Bank_____
(DD/PO of any Scheduled Bank)

11. Cost of Tender :-
DD/PO/UTR. No_____ Date_____ Amount _____ Bank__

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

If yes, furnish details : 2016-17 2017-18 2018-19

_____ _____ _____

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:

BID-II (FINANCIAL BID)

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

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

To

The Branch Manager,

The Cotton Corporation of India Ltd.,

Sirsa

Dear Sir,

Sub: Tender for transportation of F.P.CottonBales for the season 2019-20-reg.

With reference to your tender notice dated 04.07.2020 , 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 :-

S.No.	From Pressing Location/Centre	CCI HIRED Godowns (CWC/SWC/SOCIETY/PRIVATE/APMC & ANY OTHER GODOWNS)	Rate per FP bale including unloadingand stacking charges IN Rs.
1	CHARKHI DADRI	BAPORA (BHIWANI)	
2.	JUI	BAPORA (BHIWANI)	

Name & Signature of Tenderer with seal

Place:

Date: