



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

EMAIL: guntur@cotcorp.com,

CCI Website:www.cotcorp.org.in

Ministry website:www.texmin.nic.in

Ref: CCI/GNT/MKTG(T)/2017-2018/

Date: 01.12.2017.

SHORT TENDER NOTICE

The Cotton Corporation of India Ltd., Guntur invites Sealed Tenders from reputed Transporters for Transportation of kapas for the cotton season 2017-2018, as per details given in the tender form.

Transportation of Kapas from various Market yards of Guntur/Prakasam/West Godavari/Kurnool districts of A.P. for which EMD of Rs.1,00,000/- per each centre to be submitted by way of DD/Pay order /RTGS drawn in favour of THE COTTON CORPORATION OF INDIA LTD payable at Guntur of any scheduled Bank or Nationalized Bank.

The Tender form can be had from this office directly on any working day during working hours at a cost of Rs.112/- each inclusive of GST and also can be downloaded from the website www.cotcorp.org.in or <http://eprocure.gov.in> for which DD of Rs.112/- of any Scheduled Bank or Nationalized Bank in favour of The Cotton Corporation of India Limited, payable at Guntur should be enclosed along with the tender. Tenderers having valid MSME Certificate are exempted from payment of tender fees & EMD on production of valid MSME Certificate along with Technical bid.

Tender forms duly filled in all respects should reach this office on or before 06.12.2017 at 2.00 P.M. The sealed Tender received within the stipulated time shall be opened on the same day at 3.00 p.m for transportation of Kapas in presence of tenderers who may wish to remain present.

BRANCH MANAGER



THE COTTON CORPORATION OF INDIA LTD
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BID-I (TECHNICAL)

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

Last date of submission : 06.12.2017 upto 2.00 P.M.
Date of opening of Tender : 06.12.2017 at 3.00 p.m.

Tender form for Transportation of Kapas for the cotton season 2017-2018.

01. Name and full postal address of the Transporter with Telephone Number/PAN No. :
(Name mentioned in the PAN No. should Correlate with the Transport Co.)
02. Name of the Proprietor / Partner :
03. Office Address :
04. Name and address of sister concerns if any :
05. Name and address of the local person responsible to contact with telephone no. :
06. Are you having own vehicles :
If Yes,
A) No. of Vehicles :
B) Make / Company name :
07. GST No (Attach Copy) :
08. Details of EMD:
EMD of Rs.1,00,000/- for each center : DD/PO. No _____ Date _____
(Cheques not accepted) Amount _____ Bank _____
(DD/PO of Nationalised Bank/
Scheduled Bank)
09. Whether Transportation work of the Corporation :
was done earlier
a) If yes, furnish details :

Name & Signature of Tenderer with seal

Place:
Date:

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 30.09.2018.

A	Centre in Guntur Dist.		
1	Pedanandipadu	Pedanandipadu/Varagani	
		Parchur/ Nuthalapadu/ Vankayalapadu/ Idupulapadu	
B	Centre in Prakasam Dist.		
1	Parchur	Parchur/ Nuthalapadu/ Vankayalapadu/ Idupulapadu	
		Chilakaluripet/Ganapavaram/ Thimmapuram/ Kondrupadu	
		Inkollu	
		Pusapadu	
2	Inkollu	Inkollu	
		Parchur/ Nuthalapadu/ Vankayalapadu/ Idupulapadu	
		Chilakaluripet/Ganapavaram/ Thimmapuram/ Kondrupadu	
		Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Koyavaripalem)	
3	Pusapadu	Inkollu	
		Parchur/ Nuthalapadu/ Vankayalapadu/ Idupulapadu	
		Chilakaluripet/Ganapavaram/ Thimmapuram/ Kondrupadu	
C	Centre in West Godavari Dist.		
1	Velairpadu	Tanuku	
		Veeravalle(Remalle)	
		Chilakaluripet/Ganapavaram/ Thimmapuram/ Kondrupadu	
		Edlapadu/Boyapalem/Chowdavaram	

2	Kukunur	Tanuku	
		Veeravalle(Remalle)	
		Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Koyavaripalem)	
		Tanuku	
D	Centre in Kurnool Dist.		
1	Adoni	Yammiganur	
		Penchikalapadu	
2	Nandyal	Nandyal	
		Adoni	
		Penchikalapadu	
3	Yemmiganur	Yemmiganur	
		Adoni	
		Penchikalapadu	

THE COTTON CORPORATION OF INDIA LTD
BRANCH OFFICE : GUNTUR

TERMS AND CONDITIONS FOR TRANSPORTATION OF KAPAS FOR THE COTTON SEASON 2017-2018.

KAPAS TRANSPORTATION FROM MARKET YARDS IN GUNTU/PRAKASAM/WEST GODAVARI/KURNOOL DISTRICTS TO VARIOUS GINNING & PRESSING FACTORIES IN GUNTU/PRAKASAM/WEST GODAVARI/KURNOOL DISTRICTS.

1. The last date of submission of the tender to this Office is 2.00 P.M on 06.12.2017.
 - (A) The date of opening of Technical bid – I of the tender is on 06.12.2017.2017 at 3.00 pm
 - (B) The financial bid – II of the tenders who qualify for the technical bid – I will be opened on 06.12.2017 at 3.30 pm.
2. 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 envelopes duly marked as “Bid-I (Technical) or Bid-II (Financial)” and then place the two sealed envelopes into one envelop duly sealed and superscribed as “Tender for transportation of Kapas for the crop year 2017-2018”.
3. The tender form duly filled, in all respects and signed by the authorized should be submitted within the stipulated time and date. Tender forms received after the stipulated time and date, will not be accepted.
4. Eligibility criteria for qualify:
 - i) The tenderer must enclose demand draft /PO/RTGS UTR NO of requisite amount of EMD tender fees.
 - ii) The tenderer must have PAN allotted by Income Tax Department.
5. The rates quoted shall be inclusive of all expenses including loading, excluding GST and excluding unloading rates should be on net weight basis i.e. per quintal of kapas.
6. The contract will be effective from the date of issue of work order and will be valid upto 30.09.2018.
7. Once rates are finalized no escalation in the rates will be accepted during the contract period for any reason and no extra charges shall be paid by the Corporation on account of detention of the trucks.
8. The party has to enclose Rs.1,00,000/- for each centre towards EMD by way of DD / PO/ RTGS UTR NO of any Scheduled Bank / Nationalized Bank drawn in favour of “The Cotton Corporation of India Ltd., payable at Guntur” along with the tender.
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. The Transporter should contact center-in-charges on daily basis for ascertaining the requirement of vehicle and adequate vehicles should be placed on day to day basis according to our requirement / procurement capacity. Transporter should be able to place extra vehicles also instantly in case of demand.
11. The Transporter will have to transport the Kapas from AMC market yard immediately after getting instruction from center-in-charge/ authorized CCI representative and in case of failure the Corporation will get the work done through other transporters at its discretion and the loss / damage / overheads if any will be recovered from the transporter besides forfeiture of EMD.

12. The transporter will leading ensure proper safety of the goods being transported. In case of any incidents leading 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 load.
14. The transit loss if any observed shall be deducted proportionately.
15. In transit the proper protection of stock should be taken by the Transporter. No trucks should be moved with kapas without covering tarpaulins.
16. The vehicles should be clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to kapas should not be used.
17. Other things being equal, preference shall be given to the local transporters offering the lowest rates having good record and own fleet of vehicles.
18. In case of any accident or eventuality during the transit the same should be informed to the Branch Office, Guntur / 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 the copies of F.I.R, Fire brigade report etc. wherever necessary.
19. The work order will be issued to L-1 tenderer after getting approval from CCI, Head Office, Navi Mumbai.
20. The bills accompanied with gate pass / LR duly acknowledging the receipt by the center-in-charge and other required documents should be submitted to Branch Office for settlement of bills, which will be settled within 10 working days from the receipt of the bills at the branch office. 10% amount of bills will be deducted towards Security deposit. 10% security deposit shall be refunded on satisfactory completion of work during the contracted period.
21. The Corporation reserves rights to accept / partly accept / reject / any / all tenders or negotiate in full or in part without assigning any reason whatsoever.
22. Tenderers having valid MSME Certificate are exempted from payment of tender fees & EMD on production of valid MSME Certificate along with Technical Bid.
23. The tenderer who had already submitted EMD with previous tender for the points mentioned in short tender notice, need not submit EMD again (DD/Pay order\RTGS/etc)and they should clearly mention it in the short tender notice.

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 transportation rates quoted shall be inclusive of loading and all other expenses, excluding GST, rates should be on net weight basis i.e. per quintal of Kapas.

We agree with the above terms and conditions

Place:

Date:

Name & signature of tenderer with seal

Witness : Name of the Witness and full