



# **THE COTTON CORPORATION OF INDIA LTD.**

(A Government of India Undertaking)

Branch Office, G.M.R.Tower, 1st Floor, Cinema Road, Adilabad-504 001 (A.P)

Phone – 08732 226538 / Fax-08732-226327

**REF:CCI/ADB/MKTG/EXP/2011-12/**

**Date:23.01.2012**

## **TENDER NOTICE**

SEALED TENDERS ARE INVITED FROM REPUTED TRANSPORTERS WHO ARE IN CCI PANEL AND HAVE SUBMITTED BANK GUARANTEE FOR RS.8,00,000/- ( RUPEES EIGHT LACS ONLY) FOR TRANSPORTATION OF FULLY PRESSED COTTON BALES FROM VARIOUS FACTORIES / GODOWNS OF ADILABAD BRANCH TO KALAMBOLI, (NAVI MUMBAI) ( ) SEALED TENDERS SHOULD REACH THIS OFFICE ON OR BEFORE 01.02.2012 UPTO 3.00 P.M. AND THE SAME SHALL BE OPENED ON THE SAME DAY AT 3.30 P.M. IN THE PRESENCE OF THE TENDERERS PRESENT ( ) TENDER FORMS ALONG WITH TERMS & CONDITIONS CAN BE COLLECTED FROM THIS OFFICE ON ANY WORKING DAY DURING WORKING HOURS (.) THE TENDER FORM AND THE TERMS & CONDITIONS CAN ALSO BE DOWNLOADED FROM CCI'S WEBSITE [www.cotcorp.gov.in](http://www.cotcorp.gov.in) AND ALSO ON GOVT. WEB SITE [www.tenders.gov.in](http://www.tenders.gov.in) ( ) CCI RESERVES ITS RIGHT TO ACCEPT OR REJECT PARTLY OR FULLY, ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASON THEREOF ( )

**BRANCH MANAGER**

**THE COTTON CORPORATION OF INDIA LTD.**  
**BRANCH OFFICE: ADILABAD**

Ref:CCI/ADB/MKTG-S/EXP/2011-12/

Date 23.01.2012

**TERMS & CONDITION FOR TRANSPORTATION OF BALES**

Sealed Tenders should reach to this office on or before 01.02.2012 up to 3.00 p.m. The tenders will be opened on the same day at 3.30 p.m. in the presence of the Transporter / Tenderers who remain present at that time. The terms & conditions of the Tender are as under: -

1. The transporters, who has submitted Bank Guarantee for Rs.8,00,000/- on Nationalized Bank and are in CCI panel are only allowed to participate in the tenders.
2. The rates should be quoted per bale basis separately for each destination including loading/unloading, Service tax and any other incidental charges. The transportation rates will be valid from **01.02.2012 to 31.03.2012**. The Corporation shall not be liable for any increase in rates either by Truck Unions or increase in rates of petrol, diesel, excise etc or for any taxes imposed either by Central Government, State Government or Local Authorities or otherwise. All the said work of transportation shall be carried out only by the road transportation and not otherwise.
3. The transporter should keep the Bank Guarantee alive for the whole period of the agreement.
4. The Transporter should take care of the bales during loading, unloading and transportation. The trucks should not contain any chemical/coal/sand contents etc. The trucks should be cleaned properly before bales are loaded. The bales in the truck shall be fully covered by tarpaulins to ensure full safety of the cotton bales. Losses of any kind during loading, unloading and transit shall be on the part of the Transporter.
5. The Transporter should make delivery of the bales at the destination place in proper condition and with same G.R. under which the bales were delivered to the Transporter. The transporter also should ensure that there is no mixing of bales of more than two lots in one truck/lorry. In normal conditions, no transshipment is allowed. If trans-shipment is unavoidable, the bales should not be kept in open space under any circumstances.
6. The transporter must lift bales immediately, latest by 48 hours on receipt of delivery order and ensure that the bales reach at the destination place within the period as stipulated hereunder, failing which penalty of Rs.10/- per day per bale will be deducted/recovered from the transportation charges or any other dues.

<b>Destination Place</b>	<b>Upto 1000 bales from the date of D.Os</b>	<b>For more than 1000 bales from the date of D.Os.</b>
KALAMBOLI, NAVI MUMBAI	Maximum 5 days	Maximum 7 days

7. In case the bales are not lifted within reasonable period from the receipt of delivery order the Corporation shall be at liberty to get the bales transported at market rate by engaging other transporter and recover the difference, if any, from the transporter. The Corporation's decision in this regard shall be final.
8. All the D.Os issued during the agreement period shall be deemed part of one and the same agreement. In case of failure to carry out any D.O. resulting in any losses to the Corporation or causing recovery of any charges against any D.O., such losses or recoveries along with 18% interest would be adjusted from the charges payable under any other D.O. issued during the agreement period or from any D.O. issued by any other Branch of the Corporation.
9. In case of any accident or any incident, the Transporter shall not remove the truck salvage from the place of accident or incident without preliminary survey and shall procure all the necessary certificates including copy of FIR / Non delivery certificate etc and shall inform the same immediately to the Branch Office. Transporter shall ensure the proper security and safety of the salvage till its disposal.
10. Transporter shall have its local office/representative at Adilabad where it will get the intimation about the issuance of D.Os. The transporter should collect D.Os from the branch on the date of intimation of D.Os. In case the transporter fails to receive the D.Os or to carry out the transportation work as stipulated hereinabove, the Corporation reserves its right to cancel the said D.Os in part or in full as well as to stop issuance of further D.Os under this agreement and entrust the said work to any other transporter as per the requirements of the Corporation. Any loss occurring to the Corporation due to failure of the transporter under this Clause shall be recovered from the transporter or adjusted from any other dues.
11. The transporter will submit their bill supported with copy of L.R. duly signed by CCI official certifying the receipt of bales in good condition The bills of the transporter will ordinarily be paid within 15 days from the date of receipt of the bill in the branch office or within 15 days from the date of rectification of bills, in case of any discrepancy in the bill. The TDS would be deducted from the bills as per the Rules. 10% amount from each bill will be retained which will be paid after satisfactory completion of work at the end of the season.
12. The Transporter should provide the Service Tax Registration Number and the proof of the payment of Service Tax to the CCI within 15 days from the date of remittance. If Service Tax Registration No. is not submitted, Service Tax will be deducted from Transportation bill and same will be remitted by CCI.
13. No detention/return charges will be paid.
14. The transporter will be held responsible for any loss/damage/short receipt due to pilferage or any other reason and this Corporation reserves its right to recover the value of such loss from the transporter.
15. The Transporter will have to submit daily report of lifting and dispatch position of the bales to Branch latest by 11.00 AM every day.

16. The transporter must produce copy of consignment note with copy of weight note and proforma Invoice in duplicate at the destination to facilitate verification of quality, quantity etc.
17. Incomplete tender received, if any, will not be accepted for any consideration whatsoever.
18. The Corporation reserves its right to accept or reject any or all the tenders without assigning any reason thereof.
19. A copy of this terms and condition shall be submitted along with tender duly sealed and signed by the authorized signatory.
20. In case of any dispute of difference of claim arising out of or in relation to this the same will be subject to Jurisdiction of Courts of Adilabad only.
21. In case of any legal dispute, the matter shall be referred to the Arbitrator (who shall not be an employee of the Corporation) appointed by the Branch Manager. The Arbitration will be conducted under the provisions of the Arbitration and Reconciliation Act, 1996 and decision of the Arbitrator shall be final and binding upon the parties.
22. In the event, any action on the part of the transporter is found contrary to the terms and conditions of tender or during the agreement, the Corporation reserves its right to terminate the agreement at the cost and consequences of the transporter.
23. The transporters whose rates have been accepted by the Corporation, will have to enter into a transportation agreement on a stamp paper of Rs.100/- and they will inform the name of their authorized signatory. The work will be allotted to the transporter only after execution of transportation agreement by them.
24. Looking to the nature and volume of work, 60% of the work may be given to L-1 tenderer and 40% to L-2 tenderer if he agrees to carry out the work on the rates finalized with the L-1 tenderer.
25. Permanent Account Number should be submitted in the name of the Transport Company, otherwise Income Tax @ 20% will be deducted.

THE COTTON CORPORATION OF INDIA LTD.

Sd/-  
BRANCH MANAGER

**WE ACCEPT THE ABOVE TERMS & CONDITONS:**

**SIGNATURE OF AUTHORIZED SIGNATORY  
WITH NAME, ADDRESS & SEAL**

PLACE:

DATE :

From :

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To,  
The Branch Manager,  
The Cotton Corporation of India Ltd.,  
ADILABAD.

Dear Sir,

Sub : **Submission of Tender for transportation of Bales under export sales - reg**

With reference to your tender notice dated 23.01.2012, we hereby submit our lowest rate for transportation of F.P. cotton bales from various centers/godowns of Adilabad branch to various destinations including loading/unloading, service tax & other incidental charges as mentioned below:

S.NO.	FROM VARIOUS CENTERS/GODOWNS	TO KALAMBOLI, NAVI MUMBAI Rs. / bale including all taxes & charges
1	ADILABAD	
2	BHAINSA	
3	KUBEER	
4	NIZAMABAD/SARANGAPUR/BODHAN	

We hereby undertake to carryout the work at the above rate from 01.02.2012 to 31.03.2012 and abide by all the terms and conditions of the tender, supplied by the Corporation and a copy annexed herewith duly signed.

Thanking You,

Yours faithfully,

PLACE :

Signature of Authorized Signatory  
with Name, address and seal

DATE :

(to be filled on letter head)

**BIO DATA**

01	NAME AND FULL ADDRESS OF THE TRANSPORTER WITH TELEPHONE NO./ TELEGRAPHIC ADDRESS	
02	NAME OF THE PROPRIETOR	
03	ADDRESS OF THE REGD. OFFICE	
04	PAN NO : (Xerox to be submitted)	
05	SERVICE TAX REGISTRATION NO (Xerox copy to be submitted)	
06	NAME OF THE PARTNERS	
07	NAME & ADDRESS OF THE SISTER CONCERNS	
08	NAME AND ADDRESS OF THE LOCAL PERSON RESPONSIBLE TO CONTACT WITH TELEPHONE NO.	
09	ARE YOU HAVING OWN VEHICLES  IF SO, A) NO. OF VEHICLES B) MAKE/COMPANY NAME	
10	DETAILS OF BANK GUARANTEE A) NO B) Name of the Bank: C) Validity period.	
11	WHETHER TRANSPORTATION WORK OF CORPORATION DONE EARLIER IF SO, PLEASE FURNISH DETAILS. (Year & No. of bales done)	

STATION :

SIGNATURE

DATE :

DESIGNATION & SEAL