



WAREHOUSING FOR EVERYONE



CWC RO-BPLOBUSS/37/2021-BUSINESS SECTION_BPL

Date:- 25-09-2024

**CENTRAL WAREHOUSING CORPORATION
(A GOVT. OF INDIA UNDERTAKING)
REGIONAL OFFICE: BHOPAL**

**E-TENDER DOCUMENT FOR APPOINTMENT OF TRANSPORTATION
CONTRACTOR FOR TRANSPORTATION WORK OF CCI'S F.P COTTON BALES &
ALLIED SERVICES FROM PRESSING FACTORIES TO CENTRAL WAREHOUSING
CORPORATION OWNED/HIRED /Private/MPWLC GODOWNS IN MADHYA
PRADESH.**

DATE FOR DOWNLOADING TENDER FORM	From 25-09-2024 at 15.00 hrs to 08-10-2024 up to 15.00 hrs
LAST DATE FOR ONLINE SUBMISSION OF TENDER	Up to 09-10-2024 at 15.00 hrs
DATE OF PRE-BID MEETING	01-10-2024 at 15.00 hrs
DATE OF OPENING [TECHNICAL BID]	09-10-2024 at 15.30 hrs

:

REGIONAL OFFICE:**75, Arera Hills, Opposite Kendriya Vidyalaya No. 1,
Bhopal (Madhya Pradesh) - 462011**

Phone No **0755 - 2571275, 2675311** Fax: **0755 -2572224**

E-mail: rmbpl@cewacor.nic.in Website : www.cewacor.nic.in



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CENTRAL WAREHOUSING CORPORATION

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REGIONAL OFFICE: **75, Arera Hills, Opposite Kendriya Vidyalaya No. 1, Bhopal (Madhya Pradesh)- 462011**

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GST NO. 23AAACC1206D2ZN

E-Tender Notice

Central Warehousing Corporation invites online e-tendering under two bids system from professionally competent and financially sound interested parties for appointment of contractor for Transportation of Fully Pressed Cotton Bales & allied Services from Pressing Factories to Central Warehousing Corporation's owned/hired/ Private/MPWLC godowns in Madhya Pradesh Region. The detail schedule of tender enquiry is mentioned below:

Scope of work	Transportation work of Fully Pressed Cotton Bales and allied materials etc from F.P. Cotton Bales from Pressing Factories to Central Warehousing Corporation's owned/hired godowns /Private/MPWLC in Madhya Pradesh	
Tender notice	Online (e-tendering) for above work. Tender documents will be available on website : www.cwceprocure.com , www.cewacor.nic.in , www.tenderhome.com and www.cppp.gov.in	
Tender type	Open	
Schedule of E-Tender	Document downloading date and time	from 25-09-2024 at 15.00 hrs TO 08-10-2024 up to 15.00 hrs
	Last date and time of bid and EMD submission	Upto 15.00 hrs on 09-10-2024
	Date and time of online technical bid opening	09-10-2024 at 15.30 hrs
	Date and time of online price bid opening	Will be intimate later on
Pre Bid Meeting	01-10-2024 at 3.00 pm. at CWC, RO, Bhopal for clearing of doubts if any.	
Bid validity period	90 days further extendable by thirty days from the date of opening of technical bid	
Period of contract	One year, further extendable by three months at the discretion of the Corporation	
Cost of tender	Rs 1180/- (Rs. One thousand one hundred eighty only) inclusive of all the taxes (plus applicable GST(18%))to be paid through e-payment gateway to Central Warehousing Corporation, Regional Office Bhopal upto 15:00 Hrs. of 09-10-2024 as per details given below under EMD column. In case of e-payment proof scanned copy of payment containing UTR no. to be uploaded with the technical bid.	



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Processing fee of tender document	Rs. 885/- (Rs. Eight hundred eighty five only) <u>inclusive of applicable GST (18%)</u> M/S ITI Limited. through e- payment through the portal www.cwceprocure.com (before uploading the tender) before 15:00 Hrs. of 09-10-2024
EMD	Rs.50000/- (Rs. Fifty Thousand only) for each centre separately to be paid through e-payment gateway to Central Warehousing Corporation, Regional Office Bhopal upto 15.00 Hrs. of 09-10-2024 . MSE firms are exempted from tender fees and EMD on production of valid MSE certificate <u>however security deposit of Rs 50000/- for each center separately has to be deposited in the account of CWC, Regional office, Bhopal by successful bidders before signing of agreement</u> Banks Details Central Warehousing Corporation Account No.: <u>1305002100015040</u> IFSC Code: PUNB0130500 Bank Name: Punjab National Bank Branch address: Habibganj Branch, Bhopal.
SD	Rs.50000/- (Rs. Fifty Thousand only) <u>for each center separately has to be deposited in the account of CWC, Regional office, Bhopal through NEFT/RTGS by successful bidders before signing of agreement</u>

TENDER NOTICE TRANSPORTATION OF F.P. BALES

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

SAUSAR and PANDURNA

Bidders who wish to participate in the e-tendering will have to procure valid digital certificate of authorised signatory as per Information Technology Act, 2000. Bidders can procure this certificate from any of the Government approved certifying agency i.e., Consultancy Services. The digital signature certificate is normally issued within two working days. The interested tenderers are requested to apply for the same well in advance. In case the validity of the digital signature certificate has expired, the tenderers are advised to get it renewed immediately.

DOWNLOADING OF TENDER DOCUMENT-Tender form along with terms & conditions available only in electronic format which bidder can download free of cost from the mentioned website www.cwceprocure.com, www.cewacor.nic.in, www.tenderhome.com and www.cppp.gov.in

SUBMISSION OF TENDER:- Tenderer shall submit their offer in electronic format on the above mentioned website on or before the scheduled date and time as mentioned above. No offer in physical form will be accepted and any such offer, if received by Central Warehousing Corporation will be out rightly rejected.



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- a) Bidders who wish to participate in online tender have to register with the website through the “new user registration” link provided on the home page. Bidder will create login I.D. and Password on their own registration process.
- b) In case the validity of the digital signature certificate has expired, the bidders are advised to get it renewed immediately.

Bidders who wish to participate in e-tender need to fill data in pre-defined forms of Technical Bid, Price Bid in Excel format only

- c) After filling data in pre-defined forms, bidder's needs to click on final submission link to submit their encrypted bid.
- d) The tenders are to be submitted in two parts, Part-I containing Technical Specifications and Part-II containing financial offer (Part-I & Part-II) i.e. Technical Bid and Price bid through e-tender process only.
- e) Intending tenderers are advised to visit the place of operations for acquainting themselves with the nature of work, infrastructure facilities and functioning of all operations at the site in their own interest before submitting the tender.
- f) No definite volume of work to be performed during the currency of the contract can be guaranteed by Central Warehousing Corporation. **No claim shall lie against corporation on this count.**
- g) The Central Warehousing Corporation reserves the right to accept / reject the tenders without assigning any reason; the decision of the Corporation shall be final and binding on tenderer.
- h) NIT is the part of Tender Document and therefore bidders are requested to read the complete tender document and comply all the conditions mentioned there in.
- i) If the day fixed for opening of tender is subsequently declared a holiday, the tenders will be opened on the next working day following the Holiday but there will be no change in the time for opening indicated above.
- j) Tenders to remain open for acceptance for 90 days inclusive of date of tender opening (technical bid).
- k) The Regional Manager, CWC, RO, Bhopal may at his discretion, extend the Ninety (90) days validity to further by 30 (Thirty) days and such extension shall be binding on the tenderers.
- l) Any clarification regarding online participation, the bidder can contact:-

M/S ITI Limited, 11th Floor, Core-1, Laxmi Nagar District Centre, Laxmi Nagar, Delhi-92. For local assistance, may call following help line numbers at M/S ITI Limited, New Delhi **Shri Ranjeet Ranjan**, Mobile No. **9981783170 /011-49424365** .

Regional Manager



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TERMS AND CONDITIONS

1. Bidders who wish to participate in e-tender need to fill data in pre-defined forms of Technical Bid, Price Bid in Excel format only.
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 for one year further extendable by three months at the discretion of the Corporation from the date of issue of the award letter.
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 Rs.50000/- (Rs. Fifty Thousand only) for each centre separately to be paid through NEFT/RTGS to Central Warehousing Corporation, Regional Office Bhopal upto 15:00 Hrs. of **09-10-2024** MSE firms are exempted from tender fees and EMD on production of valid MSE certificate however security deposit of Rs 50000/- for each center separately has to be deposited in branch office by successful bidders before signing of agreement. 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 completion of work.
6. For Making Online payments bidders can deposit amount in below bank account details.
Central Warehousing Corporation
Account No.: 1305002100015040
IFSC Code: PUNB0130500
Bank Name: Punjab National Bank
Branch address: Habibganj Branch, Bhopal.
7. All columns in the tender form should be filled clearly and legibly. **Tender form found incomplete in any respect is liable to be rejected.**
8. Transporters having legal dispute continuing/ pending with the CWC/Cotton Corporation of India Limited as well dues payable by the Transporter is not eligible to participate.
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.**



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11. 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.
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. 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).
16. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.
17. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.
18. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
19. In case of any accident or eventuality during the transit the same should be informed to CWC, Regional Office, Bhopal concerned Warehouse Manager/Centre 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.
20. 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 WHM/Concerned Godown In-Charge should be submitted to CWC, Regional Office, Bhopal 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 security deposit. Satisfactory completion certificate to be obtained from concerned WHM/Concerned Godown In-Charge

21. PAYMENT

Bills

21.1.1 The Contractor shall submit the monthly bill(s) to the Corporation on or before the 7th day of the month mandatorily digitally signed through Bill Tracking System (BTS), detailing the amounts payable to the Contractor under this Contract in respect of the preceding month. It is to note here that No bills submitted other than through Bill Tracking System (BTS) shall be accepted. On written request of the Contractor, CWC may at its sole discretion, permit submission of bills beyond the prescribed period however, such period shall not exceed 21 days from the prescribed period.

In case of abnormal delay in submission of bill (i.e. more than 30 days from the due date of submission), the Contractor shall be liable for penalties on account of statutory default of GST laws, Income Tax and/or any other law time being in force. The decision of the Regional Manager in this regard shall be final and binding on the Contractor.

Each bill shall,:-



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bear this Contract particulars; and state the name, e-mail address, mobile telephone number of the Corporation's Representative; supported by consignee receipt(s)/Completion Certificate(s), if any issued by the Warehouse Manager or an officer acting on its behalf, as the case may be; and

Documents pertaining to Labour Law(s) compliances by the Contractor as mentioned in Tender document.

Additionally, the Contractor shall submit the following information/ documents to the Corporation unless specifically exempted by the Corporation representative in writing:

- i Copy of the Permanent Account Number ('PAN') card issued by the Indian Tax authorities,
- ii Certified copy of the Certificate issued by Indian Tax Authorities, enabling the Corporation to make payments to the Contractor after deduction of such taxes as per prescribed rate(s) in the Certificate;

21.1.2 The contractor shall submit e-tax invoice/bill of supply in accordance with GST Act and rules containing requisite details in an accurate manner so that input credit can be availed by CWC

21.1.3 The e-tax invoice/ bill of supply should be raised on GSTIN as intimated by CWC.

21.1.4 The e-tax invoice/bill of supply should contain correct HSN/SAC.

21.1.5 In the event that the contractor fails to provide the e-tax invoice/Bill of Supply in the form and manner prescribed under the GST Act read with GST invoicing Rules thereunder, CWC shall not be liable to make any payment on account of GST against such invoice.

21.1.6 The mentioned documents in the Contract shall be sent to the address set out in the Agreement. The Contractor must ensure that all the digitally signed final bill(s) for the Services performed are submitted to the Corporation through Bill Tracking System (BTS), within two months from the expiry of this Contract. Late submission of bill(s) beyond abovementioned period may result into denial of payments to Contractor on the sole discretion of the Corporation.

21.1.7 The Corporation shall make payment after realization of the amount from the depositor and upon receipt of a correct bill submitted pursuant to Clause 21.1.1 and 21.1.2 (Bills) to the Contractor's nominated bank account as notified in writing to the Corporation. The Corporation shall not be liable for any interest on any bill outstanding for payment.

21.1.8 Any bill not complying with the provisions hereof will be returned by the Corporation to the Contractor whereupon the Contractor shall submit a rectified bill through Bill Tracking System (BTS). The Corporation shall make payment of such rectified bill in accordance with Clause 32.1.4.

21.1.9 No payment made by the Corporation shall be construed as acceptance in whole or in part of the performance by the Contractor of any of its obligations under this Contract.

21.1.10 All items provided by the Contractor under the provisions of this Tender that are expressly stated therein to be reimbursable by the Corporation shall be billed to the Corporation with detailed supporting documentation. The detailed supporting documentation shall include, without limitation, good quality legible copies of all relevant receipts and a detailed summary of the use of and reason for such item. All such supporting documentation must be approved and signed by the Warehouse Manager/ Regional Manager of the Corporation prior to the submission of the relevant bill.

21.1.11 Unless otherwise specified anywhere in this Tender Document, all rates and charges payable by the Corporation under this Contract shall be billed and paid in Indian Rupees (INR).

21.1.12 It shall further be ensured by the Contractor registered under GST (if applicable) that the invoice raised by Contractor during a month is appropriately reported in the GST Returns of the said month

21.1.13 GST payable under reverse charge mechanism for specified services or goods under GST act or rules, if any, shall not be paid to the contractor but will be directly deposited to the government by CWC .

21.1.14 GST or any other tax on input material or services used by contractor in respect of this



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contract shall be payable by the contractor and Central Warehousing Corporation will not entertain any claim whatsoever in this respect.

21.1.15 In case of any movement of any goods by contractor, he shall ensure compliance of e-way provisions under GST law. Any liability due to noncompliance by way of confiscation/interest/penalty or in any other manner shall be borne by the contractor himself.

21.1.16 The contractor shall be required to submit an undertaking along with the tax invoices, in case contractor is not liable to provide e-invoices as per GST Law.

21.1.17 CWC shall deduct GST at source at applicable rates in case transactions under this contract are liable to GST deduction at source

21.1.18 Notwithstanding anything contained anywhere in the contract, in the event that the input tax credit of the GST charged by the Contractor/vendors in the invoices raised on CWC is not reflected on GST portal for reasons attributable to vendors, CWC shall 35

be entitled to recover such amount from the Contractor/vendors including deductions from any dues payable to such Contractor/vendors along with interest/penalty, if any, applicable as per provisions of GST Act and Rules framed thereunder towards non-compliance of contractual/statutory obligations.

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

23. The transporter should contact Warehouse Manager /Centre Incharge, Godown Incharge on daily basis for ascertaining the requirement of vehicles.

24. 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.

25. 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.

26. **GST E-Way Bill, for movement of CCI'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.

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

28. 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 CWC, Regional office Bhopal.

29. 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.

30. Transporter must give undertaking that if TDS is not applicable, he is having less than 10 vehicles (as per prevalent rule) along with copy of PAN card.

31. The transporter must attached copy of PAN and GST No. (if applicable). The certified



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copies of all the certificates must be attached with technical Bid.

32. **If a tenderer quotes nil/Zero charges consideration, the tender bid shall be treated as unresponsive and will not be considered.**
33. **The successful Transporter will have to enter into a contract before commencement of work.**
34. **Penalty clause: If contractor fail to perform contract partially or fully, then CWC shall have right to penalize the Transporter/contractor including blacklisting for up to next two cotton seasons.**
35. **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.**
36. **In case of any legal suit filed against the CWC by any workmen engaged by the contractor, the CWC is authorized to recover the loss/expenses if any from the Transporter/contractor.**
37. **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.**

Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

38. **The L-1 will be decided separately for each kilometre slab on the basis of lowest rates received for each centre in the table of financial bid.**
39. **During the process of transportation of FP bales from CCI center/Factory 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/WHM/Concerned godown in-charge by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.**
40. **If any dispute arises this contract will have jurisdiction of the courts at NEW DELHI.**
41. **GOVERNING LAW AND JURISDICTION**
 - a) **General**

This Contract shall be interpreted, governed by and construed in accordance with the laws of India (excluding any of its conflict of law rules which would direct or refer to the



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laws of another jurisdiction) for the time being in force and shall be subject to the exclusive jurisdiction of the courts at NEW DELHI.

b) Dispute Resolution

b.1) Any dispute, disagreement, claim or other difference arising out of or in connection with this Contract (a "Dispute") shall be resolved in accordance with Clause 40(b) (Dispute Resolution).

b.2) In case, the Parties are unable to resolve any Dispute through amicable resolution, either Party shall be entitled to refer such Dispute to arbitration by serving notice on the other Party.

b.3) In cases where the claim amount is INR 50 Crores or less, the Arbitral Tribunal shall consist of a Sole Arbitrator, to be appointed mutually by both the parties.

b.4) In cases where the claim amount is in excess of INR 50 Crores, the Arbitral Tribunal shall consist of three members, one to be nominated each by a party and the presiding arbitrator to be appointed by the two nominated arbitrators.

b.5) The Parties agree that the arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act 1996 of India (or any statutory modification or re-enactment thereof for the time being in force). The language of the arbitration shall be English. The venue for such arbitration shall be at DELHI.

b.6) The arbitral proceedings in respect of a particular dispute shall commence on the date on which the arbitrator call upon the party to file its claim.

b.7) The Contractor shall be obliged to continue to provide the Service(s) to the Corporation under the Contract or the Scope of Work, during the arbitration proceedings and no payment due or payable to the Contractor (except payment in dispute) shall be withheld on account of such proceedings.

b.8) The cost of arbitral proceedings shall be borne by the party/parties in the discretion of the sole arbitrator.

b.9) The arbitration award shall be a reasoned award. The same shall be final and binding on the Parties. The right to refer any Dispute to arbitration pursuant to this Clause 40(b) (Dispute Resolution) shall survive the expiry or termination of the Contract.

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.

Date:
Place:

Name and Signature of Tenderer
With seal

Witness: 1.

Name of the Witness: & full address

2.

Name of the Witness& full address



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(On Letter Head of the Tenderer)

SELF DECLARATION

Undertaking pertaining to Disqualification conditions

1.	Whether your firm or any of its partner/company had been blacklisted by CWC or any department of Central or State Government or any other Public Sector Undertaking as on last date of submission of bid ?	Yes/No
2.	Whether any of your contract was terminated due to your fault before expiry of Contract period by CWC or any department of Central or State Government or any other Public Sector Undertaking during the last Five years as on the last date of submission of bid ?	Yes/No
3.	Whether proprietor / any of the partners of the Bidder firm / any of the Director of the Bidder company have been, at any time, convicted by a court, for an offence. Note: If the convicted person is acquitted by a decision of Court, the Bidder will be eligible to indicate "NO" in this checklist.	Yes /No

Name & Signature of the Tenderer with seal

Date:

Place:

Signature & Seal of Authorized Signatory-----



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CHECK LIST FOR TENDERERS

1. Whether Tenders are submitted online in the prescribed format in form of “Bid-I and Bid-II”.
Whether submitted these two bids” : 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 (IF APPLICABLE) is enclosed : YES /NO
- 4 In case of partnership / Firm then firm registration with registrar of Firms is enclosed : YES /NO
- 5 EMD of Rs. 50,000/- for each center : YES /NO
- 6 Whether tender form cost given:- YES /NO
- 7 Self-declaration regarding Transporter is not banned /restricted /business dealing with any department of Central or State Government /Public Sector. YES /No



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BID-I (TECHNICAL)

Tender No. CWC RO-BPLOBUSS/37/2021-BUSINESS SECTION_BPL

Dated – 25-09-2024

Tender form for Transportation of FP bales for the cotton season 2024-25.

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)



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11. **Details of EMD:**
 EMD of Rs.....for each centre: UTR. No _____ Date _____
 (Cheques not accepted) Amount _____ Bank _____
 (Online Payment of Nationalized Bank/ Scheduled Bank)

12. Cost of Tender :-

UTR No _____ Date _____ Amount _____ Bank _____

13. Whether Transportation work of the CWC/CCI/FCI/Department of Central or State Government/Public Sector Undertaking/Institutions : was done last three years

If yes, furnish details : 2021-22 2022-23 2023-24

14. 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:



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To be filled price bid in Excel sheet

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS

GODOWNS FOR THE COTTON SEASON 2024-25

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

From : -----

To

The Regional Manager,
Central Warehousing Corporation,
Bhopal (M.P.)

Dear Sir,

Sub: Tender for transportation of F.P.Cotton Bales for the season 2024-25-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:

TENDER Location and Distance

Sr.No	From Pressing Point at / Centre	Above 0 kms upto 10 Kms (Local)	Above 10 kms upto 20 kms	Above 20 kms upto 30 kms	Above 30 kms upto 50 kms	Above 50 kms upto 70 kms	Above 70 kms upto 100 kms	Above 100 kms upto 150 kms	Above 150 kms upto 200 kms	Above 200 kms upto 250 kms	Above 250 kms upto 300 kms
1	SAUSAR										
2	PANDURNA										

DECLARATION:- I/We agree to all the Terms & Conditions appended to the Tender and declare to abide by the same for full Cotton Season 2024-25. I/We shall sign the written agreement for execution of all transport work assigned to me by the Corporation.

Name of Tenderer

Place



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CWC RO-BPLOBUSS/37/2021-BUSINESS SECTION_BPL

Date:- 25-09-2024

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. Cotton BALES

An Agreement made at ____ this __ day of ____ (Year) between Regional Manager, Central Warehousing Corporation 75 Arera hill opposite Kendriya Vidhyalaya no 1, Bhopal 462011 and having its Corporate Office at 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi- 110016 (hereinafter referred to as the "Corporation", which expression, unless the context requires otherwise, shall include its successors and permitted assignees) OF THE FIRST PART AND _____TRANSPORTER_____ (hereinafter referred to as the "Transporter", which expression, unless the context requires otherwise, shall include its successors/legal heirs and permitted assignees) being represented by its owner as well as by representative if any, of the SECOND PART.

WHEREAS the transporter, known by the name of ----- is owned/ is leased/ is licensed by----- (owner's name) to----- --- (Lessee/Licensee's name).AND WHEREAS the transporter has offered to do the work of Bales transportation for the Corporation during the cotton season 2024-25 on contract.

AND WHEREAS the Corporation has accepted the offer on the terms and conditions contained herein.

The transporter agrees to transport the F.P. Bales from Pressing factories to Godowns engaged by the Corporation at the following rates.

S.No	From Pressing Location/centers	To Godowns Located at	Rate per Bale

1. The above rates are including unloading charges, and all other expenses, inclusive of all taxes, excluding loading at factory & GST.
2. No escalation in rates during the contracted period on any ground.
3. The transporter will have to place adequate vehicles on day –to- day basis according to Corporation's requirement. **Transporter should be able to place extra vehicles also, instantly in case of demand. The transporter shall compensate the Corporation in the event of any delay in work due to transporter on account of supply of insufficient vehicles/or any other reason/s.**
4. Transporter will have to transport Bales immediately on Warehouse



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Manager/Centre Incharge Communication/ Pressing Factory. In case of failure, the corporation will arrange the work through other transporters at its discretion and the loss/ damage/over heads if any will be recovered from the transporter besides forfeiture of EMD/SD.

5. While transporting the F.P. bales proper care should be taken for safety and no damage should occur during transit. **In case of any incidents to or tendering to lead to any loss or damage (including damage to quality/packing of goods), transporter will make it good to the Corporation as decided by the corporation.**
6. The transporter is responsible for any complication because of excess/ short loading.
7. The transit loss if any observed shall be deducted from the transporters payment proportionately.
8. 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.
9. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter.
10. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.
11. In case of any accident or eventuality during the transit the same should be informed to CWC, **Regional Office ,Bhopal /concerned Warehouse Manager 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.
12. The transporter will have to contact Centre In charges/WHM on day to day basis for requirement of vehicles.
13. The bills accompanied with gate pass, L.R.& E-way bill copy along with acknowledgment of goods received in good condition from WHM/concerned Godown In-Charge & other supporting documents duly acknowledged by WHM/Concerned godown In-Charge should be submitted to CWC, Regional Office, Bhopal 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 security deposit. Satisfactory completion certificate to be obtained from WHM/concerned godown In-Charge.
14. The Contractor shall submit the monthly bill(s) to the Corporation on or before the 5th day of the month mandatorily digitally signed through Bill Tracking System (BTS), detailing the amounts payable to the Contractor under this Contract in respect of the preceding month. It is to note here that No bills submitted other than through Bill Tracking System (BTS) shall be accepted. On



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written request of the Contractor, CWC may at its sole discretion, permit submission of bills beyond the prescribed period however, such period shall not exceed 21 days from the prescribed period.

15. The payment will be made through e payment (RTGS/NEFT etc.).
16. This agreement does not bind the Corporation to offer the whole or any part of its transportation work to the transporter. The Corporation may offer the work of transportation to the transporter at its own convenience on the basis of circumstances prevailing and the transporter shall have no right to claim work from the corporation.
17. During the season transporter should transport any brusted/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.
18. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.
19. **GST E-way bill, for movement of Corporation stock, will be generated by the transporter as per GST act & provisions. If any liability arises to the Corporation due to non- generation/wrong generation of e-way bill, it will be recovered from the transporter.**
20. **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).**
21. **Penalty clause: If contractor fail to perform contract partially or fully, then Regional Manager, CWC, Regional Office, Bhopal shall have right to penalize the Transporter/contractor including blacklisting for up to next two cotton seasons.**
22. **Bales should be loaded lot-wise and no intermixing of lots will be allowed.**
23. **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.**
24. **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.**
25. **The Transporter is a company/ partnership/ Proprietary/ Joint Family concern copies of documents evidencing this are annexed hereto.**



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Date:- 25-09-2024

This agreement is being executed by Shri ----- on behalf of the transporter on the strength of a power of attorney executed a resolution passed on -----
------. A copy of the power of attorney/resolution is also annexed to this agreement.

The transportation agreement shall be valid for cotton season 2024-25 i.e. up to 30-09-2025 and there shall be no escalation/Revision of rate during the season.

In case of any dispute or difference arising out of or in relation to this agreement, the same will be referred to arbitration of an Arbitrator (other than an employee of the Corporation) to be appointed by the Managing Director of the Corporation and whose decision shall be final and binding upon the parties hereto. The arbitration will be governed by the provisions of the Arbitration & Conciliation Act, 1996.

This Agreement shall be subject to Jurisdiction of Courts of New Delhi only.



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Date:- 25-09-2024

Shri----- Signature-----

Duly authorized in that behalf in the presence of :

----- (Transporter)

by Shri----- (Owner)

Signature-----

Duly authorized in that behalf in the presence of:

WITNESSES:

(1) Name : _____

Address : _____

(2) Name : _____

Address : _____



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Date:- 25-09-2024

DECLARATION

I hereby request to The CWC Regional Office on behalf of M/s

Transporter ----- in
the capacity of authorized representative that I give my consent to issue one
T.D.S. Certificate for each completed financial year i.e.2024 - 2025 for the
amount of Income Tax deducted at source (T.D.S).

Place : For _____ Date :



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Date:- 25-09-2024

ANNEXURE-I
PROFORMA FOR INFORMATION OF WORK EXPERIENCE CERTIFICATE TO BE
FURNISHED BY THE TENDERER

(from each concerned parties.)

This is to certify that M/s _____ have worked as transportation service provider for the works of transportation in the field of fertilizers, foodgrains, cotton bales, cement, sugar, coarse grains or any other commodity and their performance was found satisfactory. The details of handling / transportation work carried by them are as under:-

S.No.	Name of Client/customer served	Nature of the work/ contract executed	<u>Contract start date</u>	<u>Contract Completion date</u>	Product Handled	Volume of work handled in MT	Total value of work/ contract executed	Remarks
1.								
2.								
3.								
Grand Total								

Date :

Signature:

(Name & Designation of Signing
Authority Seal of the Company /
Organization)

Note:

- 1.Certificate issued from Private Organization shall be supported by TDS certificate.**
- 2. Experience certificate of contracts not completed satisfactorily shall not be considered for qualification)**