भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम, वस्त्र मंत्रलय के अंर्तगत)

A Mini Ratna Company (Govt. of India Undertaking, under Ministry of Textiles)

शाखा कार्यालय : इंडस्ट्रियल इस्टेट, मेट्टड्डा, महबूबनगर – 509001

Branch Office: INDUSTRIAL ESTATE, METUGADDAA, MAHABUBNAGAR-509001

दूरभाष / Phone : 08542-222210 फैक्स / Fax : 08542-222211

Website: www.cotcorp.org.in E-Mail: mahabubnagar@cotcorp.com

GST NO.: 36AAACT4053B4ZQ CIN : U51490MH1970GOI014733

संदर्भ:सीसीआई/महबूबनगर/विप)परिवहन/(2022-23/ दिनांक 01.09.2022

पूर्ण बंधित गांठों की परिवहन पुन अल्प अवधि निविदा सूचना

निम्नलिखित केंद्र क्षेत्राधिकार में स्थित प्रेसिंग फैक्ट्रियों गोदामों से /रुई की पूर्ण बंधित गांठों के परिवहन के लिए प्रतिष्ठित ट्रांसपोर्टरों से मुहरबंद निविदाएं आमंत्रित की जाती हैं:

आलमपुर	अचमपेट	अमंगल	बड़ेपल्ली (जडचरला)	चवेल्ला	गड़वाल	महबूबनगर
मल्लेपल्ली(देवरकोंडा)	मख्तल	मिरयालगुड़ा	नारायणपेट	नागरकुर्नूल	वनपरथी रोड(देवरकदरा)	

निविदा फार्म नियम एवं शर्तों के साथ **08.09.2022 को पूर्वाहन 11.00 बजे तक** किसी भी कार्य दिवस के दौरान प्रत्येक फार्म के लिए रु.112/-एक सौ बारह रुपये मात्र) , जीएसटी सहित(के भुगतान पर शाखा कार्यालय, महबूबनगर से प्राप्त किया जा सकता है या वेबसाइट www.cotcorp.org और www.eprocure.gov.in से भी डाउनलोड किया जा सकता है। जो निविदाकर्ता वेबसाइट से निविदा फार्म डाउनलोड कर रहे हैं, उन्हें डीडी /पे ऑर्डर-द्वारा Rs .112/- एक सौ बारह रुपये मात्र), जीएसटी सहित(का 'भारतीय कपास निगम लिमिटेड, महबूबनगर" के पक्ष में भुगतान करना होगा या इलेक्ट्रॉनिक फंड ट्रांसफर डिजिटल मोड ऑफ पेमेंट जैसे / भीम, यूपीआई, (यूपीआईऔर आरटी (यूपीआई क्यूआर कोड-भीम /जीएस एनईएफटी द्वारा भुगतान करना होगा । /इलेक्ट्रॉनिक फंड ट्रांसफर केवल वसूली की पुष्टि के अधीन ही मान्य होगा। खाते का विवरण इस प्रकार है

बैंक का नामयूनियन बैंक ऑफ इंडिया :, महबूबनगर

खाता संख्या 331001010171094

IFSC कोड -:UBIN0533106

प्रत्येक केंद्र के लिए 50,000/- रुपये की ईएमडी सहित सभी तरह से विधिवत रूप से भरा हुआ निविदा फार्म सीलबंद लिफाफे में **"2022-23 के लिए पूर्ण बंधित गांठों की परिवहन हेतु निविदा"** अंकित करते हुए उप महा प्रबंधक को संबोधित, उपरोक्त पते पर **08.09.2022 को सुबह 11.30 बजे या उससे पहले** पहुँचना अनिवार्य है ।

निर्धारित समय के अंदर प्राप्त निविदाएं **08.09.2022 को दोपहर 12:00** बजे उन निविदाकर्ताओं की उपस्थिति में खोली जाएगी जो उपस्थित रहना चाहते हैं। MSEs (Micro & Small Enterprises) के तहत आने वाली और MSE authorities के साथ पंजीकृत फर्मों को तकनीकी बीड के साथ वैध MSE प्रमाण पत्र प्रस्तुत करने पर निविदा शुल्क) tender fees) और ईएमडी) EMD) से छूट प्रदान की जायेगी । **MSE प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए।** MSEs (Micro & Small Enterprises) फर्मों को वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छूट दी गई है। **एमएसई प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना** चाहिए। **हालांकि, अनुबंध पर हस्ताक्षर करने से पहले सफल निविदाकर्ताओं को50 ,000/- रुपये की सुरक्षा राशि)Security deposit) शाखा कार्यालय में जमा करनी होगी** ।

उप महा प्रबंधक

Signature & Seal of Authorized Signatory _____

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

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GST NO.: 36AAACT4053B4ZQ CIN : U51490MH1970GOI014733

REF:CCI/MBNR/MKTG(TRANSP.)/2022-23/ **DT: 01.09.2022**

SHORT TERM RE-TENDER NOTICE TRANSPORTATION OF F.P. BALES

Sealed Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales from Pressing Factories/Godown located under following Center jurisdiction:

Alampur	**Achempeta**	**Amangal**	**Badepalli (Jadcherla)**	**Chevella**	**Gadwal**	**Mahabubnagar**
Mallepalli (Devarakonda)	**Makthal**	**Miriyalguda**	**Narayanpeta**	**Nagarkurnool**	**Wanaparthy Road (Devarakadra**	

Tender form along with terms & conditions can be had from this office on payment of Rs.112/- (including GST) for each form (Rupees one hundred twelve only) during working hours on any working day upto **11.00 AM on 08.09.2022** 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.112/-(Rupees Hundred and Twelve only, including GST) by D.D/PO., in favour of " The Cotton Corporation of India Limited", payable at **Mahabubnagar** or by Electronic Fund Transfer/Digital mode of payment such as BHIM, UPI, (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. Account Details are as under:

Bank Name:- Union Bank of India, Mahabubnagar
Account No.:- 331001010171094
IFSC Code:- UBIN0533106

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 F. P. Bales for 2022-23**" addressed to the Dy. General Manager, should reach to the above address on or before **11.30 AM on 08.09.2022.**

Tenders received within stipulated time will be opened at **12:00 PM on 08.09.2022**, in the presence of tenderers who may wish to remain present. The firms which come under MSE (Micro & Small Enterprises) and are registered with MSE authorities are exempted from tender fees and EMD on production of valid MSE certificate along with Technical bid. **The MSE certificate should be relevant to nature of work of tender; however, security deposit of Rs 50000/- for each center separately has to be deposit in branch office by successful bidders before signing of agreement**.

Dy. General Manager

Signature & Seal of Authorized Signatory _____

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 envelopeduly sealed and superscribed as "Tender for transportation of F.P.Bales for the cotton season 2022-23".
   a) **Bid–I (Technical) should be submitted along with EMD, tender fee, signed terms & conditions & all other documents desired as per tender.**
   b) **Bid –II (Financial) should contain only financial bid. For Each Centre applied, separate Bid-II (Financial) is to be enclosed, for example if applied for four centres, then Separate four financial Bids to be enclosed.**

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 30-09-2023 from the date of issue of the confirmation letter/Work order & 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 "Mahabubnagar"** alongwith the tender or Electronic Fund Transfer/Digital mode of payment should be made such as BHIM, UPI, (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. MSE firms are exempted for EMD on production of valid MSE certificates which should be relevant to nature of work of tender; **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 and EMD/Security deposit 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 **11.00 AM on 08.09.2022.** 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. In favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "Mahabubnagar"** and submit the same to branch office along with tender form or Electronic Fund Transfer/Digital mode of payment should be made such as BHIM, UPI, (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. MSE firms are exempted from tender fees on production of valid MSE certificate.

7. 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.

Signature & Seal of Authorized Signatory _____

8. Tenders should be submitted in sealed covers duly superscribing "**Tender for Transportation of Bales for 2022-23"** addressed to Branch Manager, The Cotton Corporation of India Ltd., Mahabubnagar on or before **11.30 AM on 08.09.2022** and the Tenders shall be opened on **08.09.2022 at 12:00 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. The tenders will be considered of the transporter having own fleet of minimum 5 vehicles (Trucks/Lorry). (Xerox copies of R.C. Book should be enclosed)

11. The tender applicant should produce fitness certificate from RTO/ State Transport agency with respect to the vehicles proposed for transportation of goods of the corporation.

12. 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.

13. 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. 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.

14. 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.

15. 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 (including damage to quality/packing of goods), transporter will make it good to the Corporation as decided by the corporation.

16. The transporter is responsible for any complication because of excess/ short loading.

17. The transit loss if any observed shall be deducted proportionately.

18. Bales should be loaded lot-wise and no intermixing of lots will be allowed.

19. 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).

20. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.

21. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.

22. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.

23. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Mahabubnagar/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.

Signature & Seal of Authorized Signatory _____

24. The bills accompanied with gate pass, L.R. 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. Bill for the month of March 2023 is to be submitted by 10th April 2023. Bill of financial year 2022-23 received after 10th April 2023 may not be considered by Branch Office for payment. 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.

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

26. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.

27. 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.

28. In case if the damage is caused to FP Bales 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.

29. 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.

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

31. The corporation reserves the rights to accept/ partly accept/ reject any/ all tenders or negotiate in full or in part. 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.

32. 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.

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

DECLARATION

I/We hereby undertake to abide by all the above terms and conditions of the tender supplied by theCorporation 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

Signature & Seal of Authorized Signatory _____

CHECK LIST FOR TENDERERS

1	**Whether Tenders are 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 third envelop duly sealed and superscribed as "Tender for transportation of F.P.Bales for the crop year 2022-23"**	**: 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	**DD/PO of Rs. 50,000/- for each location**	**: YES /NO**
6	**Whether tender form cost DD/PO is enclosed (Rs. 112/-)**	**: YES /NO**
7	**Copy of RC book of 5 vehicles**	**: YES /NO**
8	**Copy Fitness certificate from RTO/State Transport agency**	**: YES /NO**

Signature & Seal of Authorized Signatory _____

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE:: MAHABUBNAGAR

BID-I (TECHNICAL)

Tender form fees: Rs.112.
(Rupees One hundred twelve only inclusive of GST)

Tender No._____
Last date of submission : 08.09.2022 upto 11:30 AM
Date of opening of Tender : 08.09.2022 upto 12:00 PM

Short term Re-Tender form for Transportation of FP bales for the cotton season 2022-23

1. Name and full postal address of the Transporter with Telephone Number/ & Email Address :

2. Name of the Center/s applied for : _____

3. PAN No. (copy should be enclosed) :
(Name mentioned in the PAN No. should Co-relate with either Transport Co /proprietor / partner of firm)

4. GST No. (if applicable) :
(copy to be enclosed)

5. a) Name of the proprietor :
In case of firm,
b) Name of Partner & No. of Partners
(copy of partnership deed to be enclosed) :
c) Registration No. & Date :
(Copy of registration correlated Authority/ Registrar of companies)

6. Office Address :

7. Name and address of the local person responsible to contact with telephone no. :

8. Please furnish details of minimum 5 own vehicles either proprietor /Transport company/partner as under:-

Signature & Seal of Authorized Signatory _____

Particulars of the vehicles owned and provided by the applicant

Sr. No.	Vehicle Registration no	RC Book enclosed	Name of owner	Vehicle Fitness certificate as on Date of Tender opning (Copy to be enclosed)
1		Yes / No		Yes / No
2		Yes / No		Yes / No
3		Yes / No		Yes / No
4		Yes / No		Yes / No
5		Yes / No		Yes / No

9. Whether the contractor is registered as MSE :
(if Yes, Pls. attach concerned valid certificate)
(In MSE certificate should be relevant to nature of work of tender)

10. If MSE under SC/ ST category : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

11. If MSE is under women entrepreneur category : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

12. Whether the contractor is under startup category. : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

13.Details of EMD: (Rs.50,000/- per Center)
EMD of Rs……..for each centre: DD/PO. No_____Date_____
(Cheques not accepted) Amount_____Bank_____
(DD/PO of Nationalized Bank/ Scheduled Bank)
UTR/TRANSATION NO. _____

14. Cost of Tender :- (Rs. 112/-)

DD/Po. No_____ Date_____ Amount _____ Bank_____

UTR/TRANSATION NO. _____

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

If yes, furnish details : 2019-20 2020-21 2021-22

_____ _____ _____

Signature & Seal of Authorized Signatory _____

16. 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:

Signature & Seal of Authorized Signatory _____

BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION /GODOWNS UNDER CENTER JURISDICTION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2022-23

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

From : .....

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

Dear Sir,

Sub: Short term Re-Tender for transportation of F.P.Cotton Bales for the season 2022-23-reg.

With reference to your tender notice dated 08.09.2022, we hereby submit our rates for transportation of F.P. Cotton Bales from various Pressing factories/Godowns under center jurisdiction to different destinations/godowns for the cotton season 2022-23 as per the details shown below:

No. of Pressing Locations/Center applied: _____

From Pressing Point/Godow under Center jurisdiction	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.99	Above 6 kms upto 10.99	Above 11 kms upto 15.99	Above 16 kms upto 20.99	Above 21 kms upto 25.99	Above 26 kms upto 30.99	Above 31 kms upto 35.99	Above 36 kms upto 40.99	Above 41 kms upto 45.99	Above 46 kms upto 50.99	Above 51 kms upto 60.99	Above 61 kms upto 70.99
	kms	kms	kms	kms	kms	kms	kms	kms	kms	kms	kms	kms
	13	14	15	16	17	18	19	20	21	22	23	24
	Above 71 kms upto 80.99	Above 81 kms upto 90.99	Above 91 kms upto 100.99	Above 101 kms upto 120.99	Above 121 kms upto 140.99	Above 141 kms upto 160.99	Above 161 kms upto 200.99	Above 201 kms upto 250.99	Above 251 kms upto 300.99	Above 301 kms upto 350.99	Above 351 kms upto 400.99	Above 401 kms upto 450
	kms	kms	kms	kms	kms	kms	kms	kms	kms	kms	kms	kms

DECLARATION

I/We agree to all the Terms & Conditions appended to the Tender and declare to abide by the same for full Cotton Season 2022-23. I/We shall sign the written agreement for execution of all transport work assigned to me by the Corporation.

Name & Signature of Tenderer with seal

Place
Date:

Signature & Seal of Authorized Signatory _____

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES

An Agreement made at_____this_____day of_____(Year) between The Cotton Corporation of India Limited, a company registered under the Companies Act, 2013 having its Registered Office at Kapas Bhavan Plot No. 3A, Sector 10, CBD Belapur, Navi Mumbai-400614. (Herein after for brevity's sake called the "Corporation" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) OF THE FIRST PART AND _____TRANSPORTER_____ (hereinafter for brevity's sake called "The transporter" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) 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 2022-23 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/ Godowns under center jurisdiction to Godowns/destination engaged by the Corporation at the following rates:

Signature & Seal of Authorized Signatory _____

From Pressing Point/Godown under Center jurisdiction	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.99 kms	Above 6 kms upto 10.99 kms	Above 11 kms upto 15.99 kms	Above 16 kms upto 20.99 kms	Above 21 kms upto 25.99 kms	Above 26 kms upto 30.99 kms	Above 31 kms upto 35.99 kms	Above 36 kms upto 40.99 kms	Above 41 kms upto 45.99 kms	Above 46 kms upto 50.99 kms	Above 51 kms upto 60.99 kms	Above 61 kms upto 70.99 kms
	13	14	15	16	17	18	19	20	21	22	23	24
	Above 71 kms upto 80.99 kms	Above 81 kms upto 90.99 kms	Above 91 kms upto 100.99 kms	Above 101 kms upto 120.99 kms	Above 121 kms upto 140.99 kms	Above 141 kms upto 160.99 kms	Above 161 kms upto 200.99 kms	Above 201 kms upto 250.99 kms	Above 251 kms upto 300.99 kms	Above 301 kms upto 350.99 kms	Above 351 kms upto 400.99 kms	Above 401 kms upto 450 kms

	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.99 kms	Above 6 kms upto 10.99 kms	Above 11 kms upto 15.99 kms	Above 16 kms upto 20.99 kms	Above 21 kms upto 25.99 kms	Above 26 kms upto 30.99 kms	Above 31 kms upto 35.99 kms	Above 36 kms upto 40.99 kms	Above 41 kms upto 45.99 kms	Above 46 kms upto 50.99 kms	Above 51 kms upto 60.99 kms	Above 61 kms upto 70.99 kms
	13	14	15	16	17	18	19	20	21	22	23	24
	Above 71 kms upto 80.99 kms	Above 81 kms upto 90.99 kms	Above 91 kms upto 100.99 kms	Above 101 kms upto 120.99 kms	Above 121 kms upto 140.99 kms	Above 141 kms upto 160.99 kms	Above 161 kms upto 200.99 kms	Above 201 kms upto 250.99 kms	Above 251 kms upto 300.99 kms	Above 301 kms upto 350.99 kms	Above 351 kms upto 400.99 kms	Above 401 kms upto 450 kms

	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.99 kms	Above 6 kms upto 10.99 kms	Above 11 kms upto 15.99 kms	Above 16 kms upto 20.99 kms	Above 21 kms upto 25.99 kms	Above 26 kms upto 30.99 kms	Above 31 kms upto 35.99 kms	Above 36 kms upto 40.99 kms	Above 41 kms upto 45.99 kms	Above 46 kms upto 50.99 kms	Above 51 kms upto 60.99 kms	Above 61 kms upto 70.99 kms
	13	14	15	16	17	18	19	20	21	22	23	24
	Above 71 kms upto 80.99 kms	Above 81 kms upto 90.99 kms	Above 91 kms upto 100.99 kms	Above 101 kms upto 120.99 kms	Above 121 kms upto 140.99 kms	Above 141 kms upto 160.99 kms	Above 161 kms upto 200.99 kms	Above 201 kms upto 250.99 kms	Above 251 kms upto 300.99 kms	Above 301 kms upto 350.99 kms	Above 351 kms upto 400.99 kms	Above 401 kms upto 450 kms

Signature & Seal of Authorized Signatory _____

	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.99 kms	Above 6 kms upto 10.99 kms	Above 11 kms upto 15.99 kms	Above 16 kms upto 20.99 kms	Above 21 kms upto 25.99 kms	Above 26 kms upto 30.99 kms	Above 31 kms upto 35.99 kms	Above 36 kms upto 40.99 kms	Above 41 kms upto 45.99 kms	Above 46 kms upto 50.99 kms	Above 51 kms upto 60.99 kms	Above 61 kms upto 70.99 kms
	13	14	15	16	17	18	19	20	21	22	23	24
	Above 71 kms upto 80.99 kms	Above 81 kms upto 90.99 kms	Above 91 kms upto 100.99 kms	Above 101 kms upto 120.99 kms	Above 121 kms upto 140.99 kms	Above 141 kms upto 160.99 kms	Above 161 kms upto 200.99 kms	Above 201 kms upto 250.99 kms	Above 251 kms upto 300.99 kms	Above 301 kms upto 350.99 kms	Above 351 kms upto 400.99 kms	Above 401 kms upto 450 kms
	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.99 kms	Above 6 kms upto 10.99 kms	Above 11 kms upto 15.99 kms	Above 16 kms upto 20.99 kms	Above 21 kms upto 25.99 kms	Above 26 kms upto 30.99 kms	Above 31 kms upto 35.99 kms	Above 36 kms upto 40.99 kms	Above 41 kms upto 45.99 kms	Above 46 kms upto 50.99 kms	Above 51 kms upto 60.99 kms	Above 61 kms upto 70.99 kms
	13	14	15	16	17	18	19	20	21	22	23	24
	Above 71 kms upto 80.99 kms	Above 81 kms upto 90.99 kms	Above 91 kms upto 100.99 kms	Above 101 kms upto 120.99 kms	Above 121 kms upto 140.99 kms	Above 141 kms upto 160.99 kms	Above 161 kms upto 200.99 kms	Above 201 kms upto 250.99 kms	Above 251 kms upto 300.99 kms	Above 301 kms upto 350.99 kms	Above 351 kms upto 400.99 kms	Above 401 kms upto 450 kms

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 contact Centre In charges on day-to-day basis for requirement of vehicles.
4. 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.
5. Transporter will have to transport Bales immediately on 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.
6. 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

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(including damage to quality/packing of goods), transporter will make it good to the Corporation as decided by the corporation.

7. The transporter is responsible for any complication because of excess/ short loading.
8. The transit loss if any observed shall be deducted from the transporter's payment proportionately.
9. 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.
10. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter.
11. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.
12. Godown locations may be included by the Corporation depending on availability and actual engagement of godowns.
13. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Mahabubnagar concerned center in charge 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.
14. The bills accompanied with gate pass, L.R. 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. Bill for the month of March 2023 is to be submitted by 10th April 2023. Bill of financial year 2022-23 received after 10th April 2023 may not be considered by Branch Office for payment. 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.
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. 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.
19. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.
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. The Transporter is a company/ partnership/ Proprietary/ Joint Family concern copies of documents evidencing this are annexed hereto.

This agreement is being executed by Shri ---------- on behalf of the transporter on the strength of a power of attorney executed a resolution passed

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on..... A copy of the power of attorney/resolution is also annexed to this agreement.

The transportation agreement shall be valid for cotton season 2022-23 i.e., up to 30-09-2023 and there shall be no escalation/Revision of rate during the season for any reason and no extra charges will be paid by the Corporation on account of detention of the trucks. The transportation agreement may be extended by the Corporation for a further period, if necessary.

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 Branch Manager 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 Mahabubnagar only.

SIGNED SEALED AND DELIVERED FOR and on behalf of the within named: -
THE COTTON CORPORATION OF INDIA LIMITED.,
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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D E C L A R A T I O N

I hereby request to The Cotton Corporation of India Limited, Mahabubnagar 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 2022-23 for the amount of Income Tax deducted at source (T.D.S).

Place : For_____

Date : _____

_____

Signature & Seal of Authorized Signatory _____