भारतीय कपास निगम लिमिटेड / THE COTTON CORPORATION OF INDIA LTD.
भारत सरकार का उपक्रम, वस्त्र मंत्रालय / A Govt. of India Undertaking, Ministry of Textiles
कपास भवन एस.सी.ओ.,न्यू हाऊसिंग बोर्ड ,7-11, बरनाला रोड / Kapas Bhavan, SCO,New Housing Board, Barnala Road
सिरसा / Sirsa – 125055 (CIN-U51490MH1971GO1014733)
Phone No. 01666-248601 Email- sirsa@cotcorp.com Website: www.cotcorp.org.in Textile Ministry : https://texmin.nic.in

भाकनि/हरि/सिरसा/विपणन/क्रय/परिवहन/2023 **दिनांक 09.08.2023**

रुई गांठों की परिवहन निविदा सूचना

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

डबवाली	ऐलनाबाद	कालांवाली	सिरसा	भट्टू	भूना	फतेहाबाद
आदमपुर	बरवाला	हांसी	हिसार	उकलाना	उचाना	कलायत
नारनौल	महम	गोहाना	भिवानी	ढिगावा	सिवानी	चरखी दादरी

निविदा फार्म नियम एवं शर्तों के साथ **31.08.2023 को सुबह 11.30 बजे तक** किसी भी कार्य दिवस के दौरान प्रत्येक फॉर्म के लिए 118/- (एक सौ अठारह रुपये मात्र,जीएसटी सहित) के भुगतान पर शाखा कार्यालय, सिरसा से प्राप्त किया जा सकता है या वेबसाइट www.cotcorp.org.in और www.eprocure.gov.in से भी डाउनलोड किया जा सकता है। जो निविदाकर्ता वेबसाइट से टेंडर फॉर्म डाउनलोड कर रहे हैं, उन्हें डी.डी./पे-आर्डर द्वारा रु. 118/- (एक सौ अठारह रुपये मात्र,जीएसटी सहित) का भारतीय कपास निगम लिमटेड, सिरसा" के पक्ष में भुगतान करना होगा या इलेक्ट्रॉनिक फंड ट्रान्सफर /डिजिटल मोड़ ऑफ़ पेमेंट जैसे भीम, यूपीआई, (यूपीआई/भीम-यूपीआई क्यूआर कोड) और आरटीजीएस/एनईएफटी द्वारा भुगतान करना होगा| इलेक्ट्रॉनिक फंड ट्रांसफर केवल वसूली की पुष्टि के अधीन ही मान्य होगा। खाता विवरण इस प्रकार हैं:

बैंक का नाम	: पंजाब नेशनल बैंक, बरनाला रोड, सिरसा
खाता संख्या	: 0430002100023773
आईएफएससी कोड	: PUNB0415500

प्रत्येक केंद्र के लिए 50,000/- रुपये की ईएमडी सहित सभी तरह से विधिवत रूप से भरा हुआ निविदा फार्म सीलबंद लिफाफे में **"2023-24" के लिए पूर्ण बंधित रुई गांठों की परिवहन निविदा"** अंकित करते हुए उप महाप्रबंधक को संबोधित, उपरोक्त पते पर **31.08.2023 को दोपहर 02.00 बजे** या उससे पहले पहुंचना अनिवार्य है|

निर्धारित समय के अंदर प्राप्त निविदाओं की तकनिकी बिड दिनांक 31.08.2023 को दोपहर 03.00 बजे उन निविदाकर्ताओं की उपस्थिति में खोली जाएगी जो उपस्थित रहना चाहते है | **तदोंपरांत तकनिकी रूप से योग्य निविदाओं की वितीय बिड उसी दिन उन निविदाकर्ताओं की उपस्थिति में खोली जाएँगी जो उपस्थित रहना चाहते हों| जो फार्म** MSEs (Micro & Small Enterprises) के तहत आती है एवं **MSE authorities के साथ पंजीकृत है उनको तकनिकी बिड के साथ वैध MSE प्रमाण पत्र प्रस्तुत करने पर निविदा शुल्क (tender fees) और ईएमडी (EMD) से छूट प्रदान की जाएगी |** MSE प्रमाण पत्र निविदा कार्य की प्रकृति के अनुरूप होना चाहिए | हालाँकि, अनुबंध पर हस्ताक्षर करने से पहले सफल निविदाकर्ताओं को 50,000/- रुपये प्रति केंद्र की सुरक्षा राशी (Security Deposit) शाखा कार्यालय में जमा करनी होगी|

उप महाप्रबंधक

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REF:CCI/SRS/HRY/PUR/MKTG(TRANSP.)/2023/ DT:09.08.2023

TENDER NOTICE TRANSPORTATION OF F.P. BALES

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

Dabwali	Ellanabad	Kalanwali	Sirsa	Bhattu	Bhuna	Fatehabad
Adampur	Barwala	Hansi	Hisar	Uklana	Uchana	Kalayat
Narnoul	Meham	Gohana	Bhiwani	Dhigawa	Siwani	Charkhi dadri

Tender form along with term & conditions can be obtained from this office on payment of Rs.118/- (including GST) for each form (Rupees one hundred eighteen only) during working hours on any working day upto **11.30 AM on 31.08.2023** 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.118/- (Rupees one hundred eighteen only, including GST) by D.D./PO.,in favour of "The Cotton Corporation of India Limited, Sirsa",payable at Sirsa 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 : Punjab national bank, Barnala road, Sirsa
Account No. : 0430002100023773
IFSC Code : PUNB0415500

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 2023-24"** addressed to the Dy.General Manager, should reach to the above address on or before **02.00 PM on 31.08.2023**.

Technical Bid of the sealed Tenders received within stipulated time will be opened **at 03.00 PM on 31.08.2023**., in the presence of tenderers who may wish to remain present. **Thereafter, Financial Bids of the technically qualified tenders will be opened on the same day,** 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.50,000/- for each center separately has to be deposited in branch office by successful bidders before signing of agreement.**

Dy. General Manager

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 envelope duly sealed and superscribed as "**Tender for transportation of F.P.Bales for the cotton season 2023-24**".
    a) **Bid–I (Technical) should be submitted along with EMD, cost of tender & 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 are 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 30-9-2024 from the date of issue of the confirmation 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 enclose **EMD** of **Rs.50000/-for each** centre separately by way of D.D/P.O drawn(any nationalized bank/Scheduled bank) in favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "Sirsa"** 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" along with the tender. 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 completeion 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.118/-(Rupees one hundred and eighteen only inclusive of GST) each set upto **11.30AM on 31.08.2023** Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees one hundred and eighteen only inclusive of GST) by D.D/PO. infavour of " The Cotton Corporation of India Limited,Sirsa." and submit the same to branch office along with tender form. MSE firms are exempted from tender fees on production of valid MSE certificate.
7. For Making Online payments bidders can deposit amount in below bank account details.

Bank Name	: Punjab national bank
Branch Name	: Barnala road, Sirsa
Account Number	: 0430002100023773
IFSC Code	: PUNB0415500

8. Tenders should be submitted in sealed covers duly superscribing" Tender for Transportation of Bales for 2023-24" addressed to Branch Manager, CCI, Sirsa on or before 02.00PM on 31.08.2023 and the Tenders shall be opened on same day at 03.00 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.

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10. 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.
11. 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.
12. The transporter will have to transport the bales within 24 hours from the intimation and in case of failure the corporation will arrange the work through other transporters at its discretion and the differenceof rate/ loss/damage/over heads if any sustained will be recovered from the transporter in addition to the forefeiting the EMD.
13. 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.
14. The transporter is responsible for any complication because of excess/ short loading.
15. The transit loss if any observed shall be deducted proportionately.
16. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
17. 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).
18. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.
19. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.
20. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
21. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, SIRSA/concerned center incharge immediately, besides completing the formalities of lodging F.I.R. with police, investigation report, arrangement of Fire Brigade report and photographs etc., The transporter will be responsible for submitting copies of F.I.R. fire brigade report etc., wherever necessary. Without preliminary survey truck/ salvage should not be removed.
22. 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 Center In-Charge should be submitted to Branch Office for settlement of bills. 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. 10% security deposit shall be refunded on satisfactory completion of work during the contracted period. However, no interest will be paid on security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge.
23. The payment will be made through e payment (RTGS/NEFT etc.).
24. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.
25. 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.

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26. 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.
27. GST E-Way Bill, for movement of Corporation'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.
28. Godown locations may be included depending on availability and actual engagement of godowns.
29. The Corporation reserves the right to accept/partly accept/reject any/all tenders. 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.
30. 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.
31. Transporter must give undertaking that if TDS is not applicable, he is having less than10 vehicles along with copy of PAN card.
32. 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.
33. If a tenderer quotes nil/Zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.
34. The successful Transporter will have to enter into a contract before commencement of work.
35. Penalty clause: If contractor fail to perform contract partially or fully, then CCI shall have right to penalize the Transporter/contractor including blacklisting for up to next two cotton seasons.
36. 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.
37. 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.
38. 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.
39. The L-1 will be decided separately for each kilometer slab on the basis of lowest rates received for each centre.
40. During the process of transportation of FP bales from CCI center 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 by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.
41. If any dispute arises this contract will have jurisdiction of branch Sirsa only.

Seal and Sign of Authorized Signatory

DECLARATION

I/We hereby undertake to abide by all the above terms and conditions of the tender supplied by the Corporation and a copy annexed herewith duly signed. **The rates quoted are per bale basis including unloading charges and all other expenses, inclusive of all taxes, excluding loading at factory & GST.**

I/We agree with the above Terms and Conditions.

Name & Signature of the Tenderer With Seal

DATE:
PLACE**:**

Witness: 1. Name of the Witness:
& full address

2. Name of the Witness:
& full address

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ON PARTY LETTER HEAD

Declaration under Section 194C(6) for Non-deduction of Tax at Source

To,
The General Manager
The Cotton Corporation of India Ltd.
B.O.Sirsa.

Declaration

I , Mr. _____ (Proprietor/ Partner/Director) of M/s. _____ _____, _____ (Address) (hereinafter the contractor) do hereby make the following declaration as required by sub section (6) of Section 194C of the Income Tax Act, 1961 for receiving payments from the payer without deduction of tax at source.

1. That I /We am/are authorized to make this declaration in the capacity as Proprietor /Partner/Director.

2. That the contractor is engaged by the payer for plying, hiring or leasing of goods carriage for its business.

3. That the contractor does not own more than ____ goods carriage as on date.

4. That if the number of goods carriages owned by the contractor exceeds ten at any time during the period 2022-23 (current season 2022-23 till 30.09.2023), the contractor shall forthwith, in writing intimate the payer of this fact.

5. That the Income Tax Permanent Account Number (PAN) of the contractor is _____. A photocopy of the same is furnished to the payer along with this declaration.

6. The contractor hereby gives an undertaking to submit duly prescribed form of declaration as notified by the Income tax department.

Place :
Dated : Declarant

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VERIFICATION

I the above named declarant do hereby verify that the contents of paragraphs one to six above are true to my own knowledge and belief and no part of it is false and nothing material has been concealed in it.

Place :
Dated : Name of the Declarant and Signature

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CHECK LIST FOR TENDERERS

1	**Whether Tenders are e submitted in the prescribed format in form of "Bid-I and Bid-II". Whether submitted these two bids in separate sealed envelops duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelops into one envelop duly sealed and superscribed as "Tender for transportation of F.P.Bales for the crop year 2023-24"**	**: YES/NO**
2	**Whether copy of PAN card Xerox is enclosed(Name mentioned in PAN No. should correlate with Transport Co/Proprietor/partner of firm .)**	**: YES /NO**
3	**Whether copy of GST registration Certificate is enclosed**	**: YES /NO**
4	**In case of partnership / Firm then firm registration with registrar of Firms is enclosed**	**: YES /NO**
5	**DD/PO e-payment receipt of Rs. 50000/- for each location**	**: YES /NO**
6	**Whether tender form cost 118 /-DD/PO e-payment receipt is enclosed**	**: YES /NO**
7	**Whether copy of MSE certificate is enclosed (if applicable)**	**: YES /NO**

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THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE: SIRSA

BID-I (TECHNICAL)

Tender form fees: Rs.118/-
(Rupees One hundred eighteen only inclusive of GST)

Tender No._____
Last date of submission : 31.08.2023 upto 02.00PM
Date of opening of Tender : 31.08.2023 upto 03.00PM

Tender form for Transportation of FP bales for the cotton season 2023-24.

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)

10. Details of EMD:
EMD of Rs…….for each centre: DD/PO. No_____ Date_____
(Cheques not accepted) Amount_____ Bank_____
(DD/PO of Nationalized Bank/ Scheduled Bank)

11. Cost of Tender :-

DD/Po. No_____ Date_____ Amount _____ Bank__

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

If yes, furnish details : 2020-21 2021-22 2022-23

_____ _____ _____

13. Details of Bank Account :

Name of account holder : _____ Account No. _____
Name of the Bank _____. Branch Name _____ IFSC Code_____

Note: In case any particulars are not furnished in the form the application is liable to be rejected. Further the corporation will be at liberty to cancel the tenders submitted at its discretion for any reason and call fresh Tenders. And the party will have no right of any nature to dispute or raise any objection to the said acts.

Name & Signature of Tenderer with seal

Place:
Date:

Seal and Sign of Authorized Signatory

BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION /GODOWN TO VARIOUS GODOWNS FOR THE COTTON SEASON 2023-24

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

From : ----------

To
The BranchManager,
The Cotton Corporation of India Ltd.,
……

Dear Sir,

Sub: Tender for transportation of F.P.CottonBales for the season 2023-24-reg.

With reference to your tender notice dated ……., we hereby submit our rates for transportation of F.P. Cotton Bales from various Pressing factories/godown at centers to different godowns as per the details shown below:

(EMD amount should be separate for each centre)

(Rate in Rs. per bale)

Kilometer Slab					
Centre	above 10-20 Kms	above 20-50 Kms	above 50-100 Kms	above 100-150 Kms	above 150-200 Kms

The rates quoted above are per bale basis including unloading charges and all other expenses, inclusive of all taxes, (excluding loading at factory & excluding GST).

The L-1 will be decided separately for each kilometer slab on the basis of lowest rates received for each centre.

Place:
Date:

Name & Signature of Tenderer with seal

NOTE:- SHORTEST DISTANCE FROM CENTRE TO GODOWN WILL BE CONSIDERED BASED ON GOOGLE MAP

Name & Signature of Tenderer with seal

Place:
Date:

Seal and Sign 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, 1956 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 2023-24 on contract.

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

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

Above 10-20 KM /Rs. Per bale	Above 20-50 KM/ Rs.Per bale	Above 50-100 KM/ Rs. Per bale	Above 100-150 KM/Rs.Per bale	Above 150-200 KM/ Rs. Per bale

1. The above rates are including unloading charges, and all other expenses, inclusive of all taxes, excluding loading at factory & GST.
2. The contract will be effective till 30-9-2024 from the date of issue of the confirmation letter.
3. No escalation in rates during the contracted period on any ground.
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 from Pressing Factory/godown. 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 (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 transporters 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. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, SIRSA/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.
13. The transporter will have to contact Centre In charges on day to day basis for requirement of vehicles.
14. 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 Center In-Charge should be submitted to Branch Office for settlement of bills. 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. 10% security deposit shall be refunded on satisfactory completion of work during the contracted period. However, no interest will be paid on security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge.

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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 CCI 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.

26.The Corporation is not bound to allocate minimum work to the Transporter.

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 2023-24 i.e. up to 30-09-2024 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 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 Sirsa only.

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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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DECLARATION

I hereby request to The Cotton Corporation of India Limited, …….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.2023 - 2024 for the amount of Income Tax deducted at source (T.D.S).

Place : For_____

Date : _____

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