भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
(भारत सरकार का उपक्रम)
(A Government of India Undertaking)
शाखा कार्यालय :कपास भवन, ४/२, अशोक नगर, पो.बो .नंबर :२२७, गुंटूर-५२२००२, आंध्रप्रदेश
Branch Office: Kapas Bhavan, 4/2, Ashok Nagar, P.B.227, Guntur-522002, AP
Tele.No.0863-2233472,2233943, Fax No. 0683-2357472 , E-mail : guntur@cotcorp.com
Website : www.cotcorp.org.in ,Ministry Website : www.ministryoftextiles.gov.in

संक्या: भाकनि/गुंटूर/विपणन/परिवहन/2023-24/ **दिनांक.21.11.2023**

कपास सीजन **2023-24** के लिए कपास कि एफ.पी. गांठों के परिवहन के लिए

अल्पावधि निविदा सूचना

भारतीय कपास निगम लिमिटेड, गुंटूर निम्नलिखित केंद्र क्षेत्राधिकार में स्थित विभिन्न जिनिंग और प्रेसिंग कारखानों/गोदामों से **कपास की एफ.पी.गांठों के परिवहन** के लिए प्रतिष्ठित ट्रांसपोर्टरों से सीलबंद निविदाएं आमंत्रित करता है।

केंद्रों/गोदामों के नाम:

S.No.	केंद्र/ प्रेसिंग कारखानों
1	सत्तेनपल्ली
2	धुलिपल्ला
3	पिदुगुरल्ला
4	ब्राह्मणपल्ली
5	आदिगोप्पाला
6	वीरावल्ली
7	रामभद्र-पुरम **(**सलूर**)**

आदि **के विभिन्न स्थानों पर स्थित विभिन्न गोदामों (सीडब्ल्यूसी/एएमसी/एसडब्ल्यूसी/निजी गोदामों और भी अन्य गोदामों) के लिए।**

नियमों और शर्तों के साथ निर्धारित निविदा प्रपत्र किसी भी कार्य दिवस पर कार्य समय के दौरान शाखा कार्यालय से **25-11-2023** सुबह 10.30 बजे तक जीएसटी सहित **118/- रुपये (एक सौ अठारह रुपये मात्र)** के भुगतान पर प्राप्त किए जा सकते हैं और यह सीसीआई की वेबसाइट: http://www.cotcorp.org.in और सरकारी पोर्टल http://www.eprocure.gov.in पर भी उपलब्ध है। डाउनलोड की गई निविदाओं के साथ रु. 118/-, ऑनलाइन भुगतान/डीडी/पे ऑर्डर की पावती प्रति "द कॉटन कॉरपोरेशन ऑफ इंडिया लिमिटेड, गुंटूर में देय या भीम, यूपीआई और आरटीजीएस/एनईएफटी जैसे इलेक्ट्रॉनिक फंड ट्रांसफर/डिजिटल मोड द्वारा। इलेक्ट्रॉनिक फंड ट्रांसफर वसूली की पुष्टि के अधीन मान्य होगा।

बैंक का नाम: **बैंक ऑफ बड़ौदा, गुंटूर**
खाता नंबर। : **05170500030530**
IFSC कोड: **BARB0GUNTUR** (Fifth digit is Zero)

प्रत्येक केंद्र के लिए 50,000/- रुपये की बयाना राशि जमा करने के साथ सीलबंद लिफाफे में गांठों के साथ वहन के लिए पूर्ण रूप से भरा हुआपरिनिविदा फॉर्म महा प्रबंधक को संबोधित करते हुवे, जिस पर लिखा हुवा हो **कपास सीजन 2023-24 के लिए कपास कि एफ.पी. गांठों के परिवहन के लिए निविदा ,** उपरोक्त पते पर **25.11.2023** को सुबह 11.00 बजे तक पहुचना चाहिये। निर्धारित समय के भीतर प्राप्त निविदाएं उसी दिन दिनांक: **25.11.2023** को सुबह 11.30 बजे टेक्निकल बिड़ उन निविदाकारों की उपस्थिति में खोली जाएंगी जो उपस्थित रहना चाहते हैं और तकनीकी रूप से योग्य निविदाओं की वित्तीय बोलियां निविदा प्रपत्रों की जांच के तुरंत बाद उसी दिन उन निविदाकारों की उपस्थिति में खोली जाएंगी, जो उपस्थित रहना चाहते हैं ।

MSEs (Micro &Small Enterprises) के तहत आनेवाली और MSE authorities के साथ पंजीकृत फर्मों को तकनीकी बीड के साथ वैध MSE प्रमाणपत्र प्रस्तुत करने परनिविदा 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 को 50,000/- रुपये की (सुरक्षाराशि/Security deposit) शाखा कार्यालय में जमा करनी होगी ।

उप महा प्रबंधक

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Ref: CCI/GNT/MKTG/Transportation/2023-24/ **Dt.21.11.2023**

SHORT TENDER NOTICE FOR TRANSPORTATION OF F.P. BALES

The Cotton Corporation Of India Ltd, Guntur invites Sealed Tenders from reputed Transporters for "**Transportation of F.P. Cotton Bales**" from various Ginning & Pressing Factories/Godowns located at following Centre Jurisdiction:

S.no.	Centre/Processing point
1	Sattenapalli
2	Dhulipalla
3	Piduguralla
4	Bhrahmmanapalli
5	Adiguppala
6	Veeravalli
7	Ramabhadrapuram (Salur)

etc.. to various Godowns (CWC/AMC/ SWC/Private Godowns & any other godowns) situated at various locations.

Tender form along with terms & conditions can be had 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 up to **10.30 AM on 25-11-2023** 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 and Eighteen only ,including GST) by D.D/PO., in favour of " The Cotton Corporation of India Limited, Guntur" payable at **Guntur.** Electronic Fund Transfer/Digital mode of payment should be made such as BHIM, UPI,RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization.

Account details are as under:

Name of the Bank : Bank of Baroda, Guntur
Account No. : 05170500030530
IFSC Code : BARB0GUNTUR(Fifth digit is Zero)

The tender form duly completed in all respects along with **EMD of Rs.50,000/-** for **each processing area separately** for Transportation of Bales in sealed cover superscripted as **"TENDER FOR TRANSPORTATION OF FP BALES FOR COTTON SEASON 2023-24"** addressed to the Dy General Manager, should reach to the above address on or **before 25-11-2023 up to 11.00 AM.** The technical bid of the sealed tenders received within the stipulated time shall be opened on the same day i.e., **on 25-11-2023 at 11.30 AM**. in the presence of tenderers who may wish to remain present. **Financial bids of the Technically qualified tenders will opened immediately after scrutiny of the Tender forms on the same day,** in the presence of tenderers who may wish to remain present. MSE firms are exempted from tender fees and EMD on production of valid MSE certificate; **however security deposit of Rs 50,000/- has to be deposited in branch office by successful bidders before signing of agreement.**

DY. GENERAL MANAGER

TERMS AND CONDITIONS FOR TRANSPORTATION OF FP BALES

FOR THE COTTON SEASON 2023-24

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 FP Bales's for the cotton season 2023-24". Bid–I should be submitted along with EMD, cost of tender & all other documents desired as per tender. Bid –II shall contain only financial bid. If the bidder has to apply more than one Center/ Processing points, Bid-II is to be enclosed separately for each Center/Processing point.

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 **30-09-2024** 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 "GUNTUR"** 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 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.118/- (Rupees one hundred and eighteen only inclusive of GST) each set up to **10:30 AM on 25-11-2023** 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, Guntur B.O." 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 : Bank of Baroda
   Branch Name : Main Branch Guntur
   Account Number : 05170500030530
   IFSC Code : BARB0GUNTUR (Fifth digit is Zero)

8. Tenders should be submitted in sealed covers duly superscribing "Tender for Transportation of Bales for 2023-24" addressed to Dy.General Manager, CCI, GUNTUR **on or before 11:00 AM on 25-11-2023** and the Tenders shall be opened on same day at **11:30 AM** 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. 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 difference of rate/ loss/damage/over heads if any sustained will be recovered from the transporter in addition to the forfeiting 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. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.

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

19. The transporter should properly cover the FP Bales with Tarpaulins before transporting to protect the goods during the transportation. The transporter shall ensure to use only neat and clean tarpaulins to cover fully Pressed bales after loading in the vehicle.

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, GUNTUR /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.

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 In charge, Godown in charge 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 irrespective of number of FP bales.

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 / reject any tender. 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. The tender will be considered if the transporter has own / lease fleet of minimum 2 vehicles (Trucks / Lorries). (Xerox copies of R.C. Books should be enclosed). The tender applicant should produce fitness certificate from RTO / State Transport agency with respect to the vehicles proposed for transportation of goods belonging to the Corporation.

32. All statutory deductions such as TDS / GST / GST on TDS etc. will be deducted from the bills at the prevailing rates as per Income Tax act, GST act and any other acts, if any.

33. Transporter must give an undertaking in the declaration format as prescribed in the Income Tax Act 1961 (if TDS is not applicable) and if he is owning less than 10 vehicles (as per prevalent rule) alongwith copy of PAN Card.

34. The transporter must have attached copy of PAN and GST No. (if applicable). The certified copies of all the certificates must be attached with technical Bid.

35. If a tenderer quotes nil/Zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.

36. The successful Transporter will have to enter into a contract before commencement of work.

37. 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.

38. 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.

39. 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.

40. 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.

41. 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. The weight at the time of loading of bales at the Ginning & Pressing Factory should be treated as final press weight and the weighment done by the transporter is for controlling purpose only and should not be considered as final press weight.

42. The transporter should ensure and obtain a copy of Adhar card, driving license as well as details of active/ valid mobile number of all the drivers of the trucks supplied for transportation of CCI FP bales and the same should be made available as and when required by CCI/ any government authority in case of any exigency. The transporters may preferably supply Trucks installed with GPS tracking system.

43. If any dispute arises this contract will have jurisdiction of branch GUNTUR only.

44. In case of any dispute or difference arising out or in relation to this Contract, 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.

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 given Terms and Conditions.

Signature	
Name of the Tenderer with Seal	

Date:_____

Place**:**_____

Witness: 1	Name of the Witness: Full address & Contact no.	
Witness: 2	Name of the Witness: Full address & Contact no.	

 Signature & Seal of Authorized signatory…….

(On Letter Head of the Tenderer)

SELF DECLARATION

This is to declare that _____Transporter is not banned/restricted business dealing with any Department of Central or State Government/Public Sector Undertaking / Institutions.

Name & Signature of the Tenderer with seal

DATE:
PLACE**:**

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 envelopes duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelopes into one envelop duly sealed and superscripted 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	Yes/No
7	Copy of RC book of 2 vehicles	Yes/No
8	If party is registered under MSME, Valid certificate should enclose (Latest copy (Fin. Y. 2023-24) of MSME / Udyog Aadhar Memorandum Certificate sh enclosed)	Yes/No
9	Copy of Fitness certificate from RTO/State Transport agency	Yes/No
10	Self-Declaration on Letter Head should be submitted w/r restricted or banned.	Yes/No

 Signature & Seal of Authorized signatory…….

THE COTTON CORPORATION OF INDIA LTD

BRANCH OFFICE: GUNTUR

BID-I (TECHNICAL)

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

Tender Form No. :	Tender form fees: Rs.118/- Including GST (Rupees One Hundred and Eighteen only)
Tender Form Date: _____	
Last date for issue of Tender form:	**25-11-2023** up to **10:30 a.m.**
Last date for submission of Tender:	**25-11-2023** up to **11:00 a.m.**

1	Name and full postal address of the Transporter with Telephone/ Mobile Number & Email Address	:
2	a.) Number of Centres / Processing points applied. b.) Name of the Centers:	a) b) Center Name/s:
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. (copy should enclosed)	:
5	(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)	:
6	Office Address	:
7	Name and address of the local person responsible to contact with Telephone No./Mobile no.	
8	Whether the contractor is registered as MSE (if Yes, Please attach concerned valid certificate) UAM Number of MSE bidder	:
9	Please furnish details of minimum 2 Own/lease Vehicles either proprietor/ transport company/ partner as under	:

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 opening(copy to be enclosed)
1		YES/NO		YES/NO
2		YES/NO		YES/NO

10	If MSE is under SC/ST category	: Yes/ No (if Yes, Please attach concerned valid certificate)
11	If MSE is under women entrepreneur Category	: Yes/ No (if Yes, Please attach concerned valid certificate)
12	Whether the contractor is under startup Category.	: Yes/ No (if Yes, Please attach concerned valid certificate)
13	Details of EMD:	: EMD of Rs……for each processing point DD/PO. No_____ Date_____ Amount_____ Bank_____ (DD/PO of Nationalized Bank/Scheduled Bank) (Cheques not accepted)
14	Cost of Tender :-	: DD/PO. No_____ Date_____ Amount_____ Bank_____ (DD/PO of Nationalized Bank/Scheduled Bank) (Cheques not accepted)
15	Whether Transportation work of : the Corporation was done in last Three years. (If yes, furnish details)	Yes/No 2020-21 | 2021-22 | 2022-23 | | | | | |
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: _____

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION 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)

S.no.	Centre/Processing point	Name of the Godown/ Storage place	Rate per Bale(in Rs. /-)
1	Sattenapalli	CWC Kakani (46.00 km to 50.99)	
		CWC Vadlamudi (50.01 km to 60.99 km)	
2	Dhulipalla	CWC Guntur (36.00 km to40.99 Km)	
		CWC Kakani (51.00 Km to 60.99 Km)	
		CWC Vadlamudi (51.00 to 60.99 Km)	
3	Piduguralla	CWC Guntur (61.00 km to 70.99 Km)	
		CWC Kakani (71 Km to 80.99 Km)	
		CWC Vadlamudi (81.00 to 90.99 Km)	
		CWC Sattenapalli (31.00 Km to 35.99 Km)	
4	Bhrahmmanapalli	CWC Guntur (71.00 km To 80.99 km)	
		CWC Kakani (81.00 km To 90.99 km)	
		CWC Vadlamudi (81.00 km to 90.99 km)	
		CWC Sattenapalli (36.00 km To 40.99 km)	
5	Adigoppala	CWC Guntur (91.00 km To 100.99 km)	
		CWC Kakani (121.00 km To 140.99 km)	
		CWC Vadlamudi (121.00 km To 140.99 km)	
		CWC Sattenapalli (61.00 km To 70.99 km)	
6	Veeravalli	CWC Rayanapadu (46.00 km To 50.99 km)	
		CWC Nidamanur (26.00 km To 30.99)	
		CWC Kakani (61.00 km To 70.99 km)	
		CWC Guntur (71.00 km To 80.99 km)	
		CWC Vadlamudi (81.00 km To 90.99 km)	
7	Ramabhadrapuram (Salur)	CWC Rajamahendravaram (301.00 km To 350.99 Km)	

DECLARATION

I/We hereby undertake to abide by all the above terms and conditions of the tender supplied by the Corporation and a copy annexed herewith duly signed. The transportation rates are as per bale basis includes unloading and all other expenses, taxes excluding loading at pressing point & GST.

I/We agree with the given Terms and Conditions.

Signature_____
Name of the Tenderer with Seal_____

Place: _____
Date: _____

(Below Agreement should be submitted by the L1 Tenderer after the finalization of Tender)

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 -2024 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 Points /Godowns under center jurisdiction**	**For distance from_____km upto _____km.**	**Rate per Bale (/-)**

1. The terms and conditions of transportation short tender dated 21.11.2023 are integral part of this agreement and shall be read as part of this agreement except herein below or otherwise amended or modified.

2. The above rates are including unloading charges, weigh bridge charges for F.P. bales weight and all other expenses, inclusive of all taxes, excluding loading at factory & GST.

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 center 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 (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 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 the Transporter.

11. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals and fire explosive materials etc., which cause damage to Cotton, should not be used.

12. F.P. Bales should be unloaded at the Godowns in the same condition as it was handed over in the factories. If any damage is caused to FP bales due to un-cleanliness in the trucks or mishandling, then the same will be made good and cost incurred if any will be recovered from the transporters.

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

14. 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. Weighbridge charges for FP bales weighment at the time of unloading of FP bales in the respective godown shall be borne by the transporter.

15. In case of any accident or eventuality during the transit, the same should be informed to Branch Office, Guntur/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.

16. The bills accompanied with Gate Pass, L.R.& E-Way bill Copy along with Acknowledgement of goods received in good condition from concern godown incharge & other supporting documents duly acknowledged by Centre Incharge should be submitted to Branch Office on monthly basis latest by 10th of next month for settlement of bills. Bill for the month of March 2024 are to be submitted by 10th April 2024. Bill of financial year 2023-24 should not be submitted after 10th April 2024. 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 such security deposit. Satisfactory completion certificate is to be obtained from the concerned Incharge.

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

18. 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.

19. During the season, transporter should transport any 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 irrespective of number of bales.

20. 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.

21. The transporter will have to contact Centre In charges on day to day basis for requirement of vehicles.

22. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.

23. The Transporter is a company/ partnership/ Proprietary/ Joint Family concern copies of documents evidencing this are annexed hereto.

24. 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.

25. 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).

26. 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.

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

28. 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.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.

29. If any dispute arises this contract will have jurisdiction of Guntur.

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 ……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 : _____

_____

_____

D E C L A R A T I O N

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.202_ - 202_ for the amount of Income Tax deducted at source (T.D.S).

Place : For_____

Date : _____