GST: 36AAACT4053B3ZR

भा.क.नि.
C.C.I.

भारतीय कपास निगम लिमिटेड
एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम – वस्त्र मंत्रालय के अंतर्गत)
THE COTTON CORPORATION OF INDIA LIMITED
A Mini Ratna Company (Government of India Undertaking - Ministry of Textiles)
ADMN. & REGD. OFFICE: - Branch Office, Mangal Murti Tower, 1st Floor,
Maheshwari Cinema Road, Adilabad – 504 001, Telangana.
Ph: 08732-226538/226708, E-mail: adilabad@cotcorp.com

No.CCI/ADB/MKTG(TRANSP.)/2023-24/ **DT: 09-10-2023**

TENDER NOTICE FOR TRANSPORTATION OF F.P. BALES

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

Adilabad, Asifabad (Kumrambheem), Bela, Bellampally, Bhainsa, Boath, Chennur, Echoda, Gudihatnoor, Indaram, Indervelly, Jainoor, Kondapally, Koutala, Kubeer, Luxittipet, Madnoor, Narnoor, Neradigonda, Nirmal, Pochera, Sarangpur, Sonala & Wankidi.

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 at 5:45 PM on 13.10.2023 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 or any other online mode of payment in favour of " The Cotton Corporation of India Limited, Adllabad" payable at Adilabad. 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 16.10.2023 at 11:00AM. Tenders received within stipulated time will be opened **at 11:30AM** 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 50000/- for each center separately has to be deposited in branch office by successful bidders before signing of agreement.

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.

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". 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 .

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 Adilabad** 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 deposited 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 upto 5:45 PM on 13.10.2023 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 in favour of "The Cotton Corporation of India Limited, Adilabad" 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 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	: Union Bank of India
Branch Name	: Adilabad
Account Number	002211011060588
IFSC Code	: UBIN0800228

8. Tenders should be submitted in sealed covers duly superscribing "Tender for Transportation of Bales for 2023-24" addressed to Dy. Gen. Manager, CCI, Adilabad on or before at 11:00AM on 16.10.2023 and the Tenders shall be opened on same day at 11:30AM before the tenderers who wish to remain present.

 Seal and Signature of Authorised Signatory_____

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 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 should ensure and obtain a copy of Aadhar card and driving licence as well as details of active /valid mobile no. of 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.

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

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

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

18. 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).

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

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

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

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

23. 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.

 Seal and Signature of Authorised Signatory_____

However, no interest will be paid on security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge.

24. The payment will be made through e payment (RTGS/NEFT etc.).
25. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.
26. 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.
27. 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.
28. 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.
29. Godown locations may be included depending on availability and actual engagement of godowns.
30. 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.
31. 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.
32. Transporter must give undertaking that if TDS is not applicable, he is having less than 10 vehicles along with copy of PAN card.
33. 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.
34. If a tenderer quotes nil/zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.
35. The successful Transporter will have to enter into a contract before commencement of work.
36. 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.
37. 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.
38. 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.

 Seal and Signature of Authorised Signatory_____

39. 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.

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, Adilabad only.

Seal and Signature of Authorised 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

Seal and Signature of Authorised Signatory_____

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 (if applicable)**	**: YES /NO**
4	**In case of partnership / Firm then firm registration with registrar of Firms is enclosed**	**: YES /NO**
5	**Whether DD/PO or Acknowledgement copy of online payment for EMD of Rs .....for each centre**	**: YES /NO**
6	**Whether DD/PO or Acknowledgement copy of online payment for tender form cost of Rs .....is enclosed**	**: YES /NO**
7	**Self-declaration that tenderer is not blacklisted by any Department of Central or State Government/Public Sector Undertaking/Institutions.**	**: YES /NO**

Seal and Signature of Authorised Signatory_____

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE: ADILABAD

BID-I (TECHNICAL)

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

Tender No._____
Last date of submission : 16.10.2023 upto 11:00AM
Date of opening of Tender : 16.10.2023 upto 11:30AM

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

01.	**Name and full postal address of the Transporter with Telephone Number/ & Email Address**	**:**	
02.	**Name of the Center/s applied for**	**:**	
03.	**PAN No. (copy should be enclosed) (Name mentioned in the PAN No. should Co-relate with either Transport Co /proprietor / partner of firm)**	**:**	
04.	**GST No. (copy should be enclosed, if applicable)**	**:**	
05.	**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)**	**:**	
06.	**Office Address**	**:**	
07.	**Name and address of the local person responsible to contact with telephone no.**	**:**	

08.	**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)**	**Yes/ No**
9.	**If MSE under SC/ ST category (if Yes, Pls. attach concerned valid certificate)**	**Yes/ No**
10.	**If MSE is under women entrepreneur category (if Yes, Pls. attach concerned valid certificate)**	**Yes/ No**
11.	**Whether the contractor is under startup category. (if Yes, Pls. attach concerned valid certificate)**	**Yes/ No**

Seal and Signature of Authorised Signatory_____

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

13. **Details of EMD: (Rs 50,000 per centre)**

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._____Date_____
(Enclose Acknowledgement copy of online payment for EMD)

14. Cost of Tender :-

DD/Po. No/Ref.No._____Date_____Amount_____Bank___

UTR/TRANSATION NO._____Date_____
(Enclose Acknowledgement copy of online payment for tender cost)

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

If yes, furnish details : 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:

 Seal and Signature of Authorised Signatory_____

(On Letter Head of the Tenderer)

SELF DECLARATION

This is to certify that our firm M/s_____is not banned /restricted business dealing with any Department of Central or State Government /Public Sector undertaking / Institution.

Name & Signature of the Tenderer with seal

Date:

Place:

Seal and Signature of Authorised Signatory_____

BID-II (FINANCIAL BID)

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)

From : .....

To
Dy. Gen. Manager,
The Cotton Corporation of India Ltd.,
Adilabad.

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 at centers to different godowns as per the details shown below:

No. of Pressing Locations applied : _____

Sr. No.	From pressing location/ centre	To godowns at (CWC/ SWC/Society/ Private/ AMC & any other godowns)	Rate per bale (including unloading charges and all other expenses inclusive of all taxes excluding loading at factory and GST) (In Rs.)
1	Adilabad	Lokeswaram (Nirmal)	
2	Asifabad	Lokeswaram (Nirmal)	
3	Bela	Echoda	
	Bela	Lokeswaram (Nirmal)	
4	Bellampally	Lokeswaram (Nirmal)	
5	Bhainsa	Lokeswaram (Nirmal)	
6	Boath	Lokeswaram (Nirmal)	
7	Chennur	Lokeswaram (Nirmal)	
8	Echoda	Lokeswaram (Nirmal)	
9	Gudihatnur	Bodhan	
	Gudihatnur	Echoda	
	Gudihatnur	Lokeswaram (Nirmal)	
	Gudihatnur	Medak District	

 Seal and Signature of Authorised Signatory_____

	Gudihatnur	Nizamabad	
	Gudihatnur	Sarangpur (NZB Dist.)	
10	Indaram	Lokeswaram (Nirmal)	
11	Indervally	Lokeswaram (Nirmal)	
	Indervally	Utnoor	
12	Jainoor	Lokeswaram (Nirmal)	
13	Kondapally	Kondapally	
	Kondapally	Lokeswaram (Nirmal)	
14	Koutala	Lokeswaram (Nirmal)	
15	Kubeer	Lokeswaram (Nirmal)	
16	Luxattipet	Lokeswaram (Nirmal)	
17	Madnoor	Lokeswaram (Nirmal)	
18	Narnoor	Lokeswaram (Nirmal)	
	Narnoor	Utnoor	
19	Neradgonda	Lokeswaram (Nirmal)	
20	Nirmal	Lokeswaram (Nirmal)	
	Nirmal	Sarangpur (NZB Dist.)	
21	Pochera	Lokeswaram (Nirmal)	
22	Sarangapur	Kubeer	
	Sarangpur	Lokeswaram (Nirmal)	
23	Sonala	Lokeswaram (Nirmal)	
24	Wankidi	Lokeswaram (Nirmal)	

Name & Signature of the Tenderer with seal

Date:

Place:

Seal and Signature of Authorised 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.

 Seal and Signature of Authorised Signatory_____

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

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

1. The above rates are including unloading charges, and all other expenses, inclusive of all taxes, excluding loading at factory & GST.
2. No escalation in rates during the contracted period on any ground.
3. The transporter will have to place adequate vehicles on day –to- day basis according to Corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand. The transporter shall compensate the Corporation in the event of any delay in work due to transporter on account of supply of insufficient vehicles/or any other reason/s.
4. Transporter will have to transport Bales immediately on 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.
5. While transporting the F.P. bales proper care should be taken for safety and no damage should occur during transit. In case of any incidents to or tendering to lead to any loss or damage (including damage to quality/packing of goods), transporter will make it good to the Corporation as decided by the corporation.
6. The transporter is responsible for any complication because of excess/ short loading.
7. The transit loss if any observed shall be deducted from the transporters payment proportionately.
8. In Case if the damage is caused during transportation, the same shall be re-pressed and transported on account of transporter. The transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
9. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter.
10. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.
11. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Adilabad /concerned center in charge immediately, besides

 Seal and Signature of Authorised Signatory_____

completing the formalities of lodging F.I.R. with police, investigation report, arrangement of Fire Brigade report and photographs etc., The transporter will be responsible for submitting copies of F.I.R. fire brigade report etc., wherever necessary. Without preliminary survey truck/ salvage should not be removed.

12. The transporter will have to contact Centre In charges on day-to-day basis for requirement of vehicles.
13. The bills accompanied with gate pass, L.R.& E-way bill copy along with acknowledgment of goods received in good condition from 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.
14. The payment will be made through e payment (RTGS/NEFT etc.).
15. 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.
16. 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.
17. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.
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. 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. 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.
21. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
22. 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.

 Seal and Signature of Authorised Signatory_____

23. 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.

24. 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 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 Adilabad 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 : _____

Seal and Signature of Authorised Signatory_____

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 : _____

_____

Seal and Signature of Authorised Signatory_____