भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.

सूचना का अधिकार

(A Govt.of India Undertaking-Ministry of Textiles)
(भारत सरकार का उपक्रम – वस्त्र मंत्रालय) रूड़ा बिल्डिंग, पाँच वी मंजिल, जामनगर रोड, राजकोट-360001
Ruda Building 5th Floor, Jamnagar Road, RAJKOT-360001
Telephone No 2441629 Fax No. 0281-2458621
E-mail:rajkot@cotcorp.com Web site: http://www.cotcorp.org.in, www.ministryoftextiles.gov.in

सं:भा.क.नि./राज/विपणन/परिवहन निविदा/2025-2026/ **दिनांक:- 09/09/2025**

कपास सीजन 2025-2026 के लिए कपास की एफ.पी.गाँठो के परिवहन के लिए निविदा सूचना

भारतीय कपास निगम लिमिटेड,राजकोट निम्नलिखित केंद्र क्षेत्राधिकार में स्थित विभिन्न जिनिंग और प्रेसिंग कारखानों/गोदामों से विभिन्न स्थानो पर स्थित विभिन्न गोदामों (सी डबल्यू सी /जी एस डब्ल्यू सी /ए पी एम सी /एवं निजी गोदामो और भी अन्य गोदामों) के लिए **कपास की एफ.पी.गांठों के परिवहन के लिए** प्रतिष्ठित ट्रांसपोर्टरों से सिलबंध निविदाएं आमंत्रित करता है:

1	अमरेली	15	गारियाधार	29	मानावदर	43	उमराला
2	अंजार	16	गोंडल	30	मांडवी	44	टींबी
3	बाबरा	17	हलवद	31	मोरबी	45	अबडासा
4	बगसरा	18	जाम-जोधपुर	32	पालिताणा	46	रापर
5	भानवड	19	जामकंडोरणा	33	पोरबंदर	47	नखत्राना
6	भुज	20	जामनगर	34	राजकोट	48	सायला
7	बोटाद	21	जसदन	35	राजुला	49	लालपुर
8	चोटिला	22	जेतपुर,	36	रानपुर	50	भेशाण
9	दामनगर	23	कालावड़	37	सावरकुंडला	51	धारी
10	ढसा	24	खांभा	38	तलाजा	52	लाठी
11	धोराजी	25	कोटड़ा-सांगानी	39	उना	53	लिलिया
12	ध्रागंध्रा	26	लखतर	40	उपलेटा	54	वलभीपुर
13	ध्रोल	27	लिबड़ी	41	वढवाण	55	मुली
14	गढ़डा	28	महुवा	42	वांकानेर	56	विसावदर

नियम एवं शर्तो के साथ निर्धारित निविदा प्रपत्र किसी भी कार्य दिवस पर कार्य समय के दौरान शाखा कार्यालय से दिनांक 30/09/2025 को दोपहर 1.00 बजे तक जी एस टी सहित**118/-**/- रुपये के भुगतान पर प्राप्त (एक सौ अठारह केवल) किए जा सकते है और यह सी सी आई की वेबसाइटwww.cotcorp.org.in एवं www.eprocure.gov.in पर भी उपलब्ध है डाऊनलोड की गयी निविदाओं केआर साथ रुपये 118/- ऑनलाइन भुगतान पे ऑर्डर की पावती प्रति/ डी डी/"द कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड,अहमदाबाद" में देय या भीम,यूपीआई और आर टी जी एस जैसे इलेक्ट्रानिक फंड ट्रांसफर/एन ए एफ टी/ डिजिटल मोड द्वारा। इलेक्ट्रानिक फंड ट्रांसफर वसूली की पुष्टि के अधीन मान्य हो/

बैंक का नाम :State Bank of India, Ahmedabad
खाता संख्या :10295506967
IFSC कोड :SBIN0002628

प्रत्येक केंद्र के लिए 50,000/- रुपये की बयाना राशि जमा करने के साथ-साथ सिलबंध लिफाफे में गाँठो के परिवहन के लिए पूर्ण रूप से भरा हुआ निविदा फार्म महाप्रबन्धक को संबोधित करते हुये,जिस पर लिखा हुआ हो **कपास सीजन 2025-2026 के लिए कपास की एफ.पी.गाँठो के परिवहन के लिए निविदा सूचना** उपरोक्त पते पर 30/09/2025 को दोपहर 1.00 बजे तक पहुँचना चाहिए। निर्धारित समय के भीतर प्राप्त निविदाएँ उसी दिन दिनांक 30/09/2025 को दोपहर 3.00 बजे टेक्निकल बीड उन निविदाकारों की उपस्थिती में खोली जाएंगी जो उपस्थित रहना चाहते है और तकनीकी रूप से योग्य निविदाओं की वित्तीय बोलियाँ निविदा प्रपत्रों की जांच के तुरंत बाद उसी दिन उन निविदाकारों की उपस्थिती में खोली जाएंगी, जो उपस्थित रहना चाहते है।

MSEs (Micro & Small Enterprises) के तहत आनेवाली और MSE authorities के साथ पंजीकृत फ़र्मों को तकनीकी बीड के साथ वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क (Tender fees) और ईएमडी (EMD) से छूट प्रदान की जाएगी। MSE प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए। MSEs (Micro & Small Enterprises) फ़र्मों को वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छूट दी गयी है। MSE प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए। हालांकि,अनुबंध पर हस्ताक्षर करने से पहले सफल निविदाकर्ताओं को 50,000/- रुपये की (सुरक्षा राशि /Securiety Deposit शाखा कार्यालय में जमा करनी होगी।

महा प्रबंधक

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सूचना का अधिकार

REF:CCI/RJT/MKTG(TRANSP.)/2025-26/ **DT: 09/09/2025**

TENDER NOTICE TRANSPORTATION OF F.P. BALES CROP YEAR-2025-26

The Cotton Corporation of India Ltd., Branch Office Rajkot invites Sealed Tenders from reputed transporters for **"Transportation of F.P. Cotton Bales"** to various godowns (CWC/ AMC/ SWC/ Private godowns & any other godowns) situated at various locations from various Ginning & pressing Factories located at following centre jurisdiction:

1	Amreli	15	Gariyadhar	29	Manavadar	43	Umrala
2	Anjar	16	Gondal	30	Mandvi	44	Timbi
3	Babra	17	Halwad	31	Morbi	45	Abdasa
4	Bagasra	18	Jam-Jodhapur	32	Palitana	46	Rapar
5	Bhanvad	19	Jamkandorna	33	Porbandar	47	Nakhatrana
6	Bhuj	20	Jamnagar	34	Rajkot	48	Sayla
7	Botad	21	Jasdan	35	Rajula	49	Lalpur
8	Chotila	22	Jetpur	36	Ranpur	50	Bhesan
9	Damnagar	23	Kalawad	37	Savarkundla	51	Dhari
10	Dhasa	24	Khambha	38	Talaja	52	Lathi
11	Dhoraji	25	Kotada-Sangani	39	Una	53	Liliya
12	Dhrangadhra	26	Lakhatar	40	Upleta	54	Vallabhipur
13	Dhrol	27	Limbdi	41	Wadhavan	55	Muli
14	Gadhada	28	Mahuva	42	Wankaner	56	Visacadar

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 upto 1:00 PM on 30/09/2025 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, **Ahmedabad"** payable at **Ahmedabad** or 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.

Bank Name : State Bank of India
Branch Name : Ashram Road, Ahmedabad
Account Number : 10295506967
IFSC Code : SBIN0002628

The tender form duly completed in all respects alongwith **EMD of Rs.50000** /-for each centre separately for Transportation of Bales in sealed cover superscribed as "**Tender for Transportation of FP Bales for Cotton Season 2025-26**" addressed to the General Manager, should reach to the above address on or before **upto 1.00PM**. The technical bid of the sealed

tenders received within stipulated time will be opened **on the same day i.e. 30/09/2025 at 3:00PM**, 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 by successful bidders before signing the agreement.

General Manager

TERMS AND CONDITIONS FOR TRANSPORATION OF FP BALES FOR COTTON SEASON 2025-26

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 2025-26". 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 wants to apply for more than one centre/processing points, Bid-II is to be enclosed separately for each centre/processing unit.**

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 30-9-2026 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 "Ahmedabad"** 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) for each set upto 10.00AM to 5.00PM before 30/09/2025, 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, **Ahmedabad** " 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	: **State Bank of India**
Branch Name	: **Ashram Road, Ahmedabad**
Account Number	: **10295506967**
IFSC Code	: **SBIN0002628**

8. Tenders should be submitted in sealed covers duly superscribing"**Tender for Transportation of FP Bales for 2025-26"** addressed to General Manager, CCI, **Rajkot** or before **1:00PM on 30/09/2025** and the Tenders shall be opened on same day at **3:00 PM** before the tenderers who wish to remain present.

9. All columns in the tender form should be filled clearly and legibly. Tender form found incomplete in any respect is liable to be rejected.

10. 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 neat and clean 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, **Rajkot**/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 Rajkot 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 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). Photocopy of R.C. books should be enclosed. The tender applicant should produce fitness certificate fromRTO/State Transport agency with repsect to the vehicles proposed for transportation of goods belonging to Corporation.

32. Transporter must give undertaking that if TDS is not applicable, he is having less than ___ vehicles along with copy of PAN card.

33. The transporter must attach photocopy 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.

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. 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.

42. If any dispute arises this contract will have jurisdiction of branch RAJKOT only.

43. 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 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

CHECK LIST FOR TENDERERS

1.	Whether Tenders are submitted in the prescribed format in form of "Bid-I and Bid-II". Whether submitted these two bids in separate sealed envelops duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelops into one envelop duly sealed and superscribed as "Tender for transportation of F.P.Bales for the crop year 2025-26"	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 MSE, valid certificate should be enclosed (Latest copy of MSE/Udyog Aadhar Memorandum Certificate should be enclosed)	YES/NO
9.	Copy of Fitness certificate from RTO/State Transport agency	YES/NO
10.	Self-declaration on letterhead should be submitted with respect to not banned from Dept. of Central or State Govt./PSUs/Institutions	YES/NO

Signature & Seal of Authorized Signatory _____

THE COTTON CORPORATION OF INDIA LTD.

BRANCH OFFICE: RAJKOT

BID-I (TECHNICAL)

Tender form for Transportation of FP bales for the cotton season 2025-26

Tender Form No. : _____ Tender Form Date: _____	Tender form fees: Rs.118/- (Rupees One hundred eighteen only inclusive of GST)
Last date for issue of Tender:	30/09/2025 up to **1.00 p.m.**
Last date for submission of Tender:	30/09/2025 up to **3.00 p.m.**

1	Name and full postal address of the Transporter with Telephone Number/ & Email Address	
2	Number of centres/Processing points applied	
	Name of the centres:	
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	Name and address of the local person responsible to contact with telephone/mobile no.	
7	Whether the contractor is registered as MSME (if Yes, Pls. attach concerned valid certificate)	Yes/ No
8	If MSME under SC/ ST category (if Yes, Pls. attach concerned valid certificate)	Yes/ No
9	If MSME is under women entrepreneur category (if Yes, Pls. attach concerned valid certificate)	Yes/ No
10	Whether the contractor is under startup category (if Yes, Pls. attach concerned valid certificate)	Yes/ No
11	Details of EMD:	EMD of Rs…….. for each centre DD/PO. No_____ Date_____ Amount_____ Bank_____ (DD/PO of Nationalized Bank/ Scheduled bank)
12	Cost of Tender :-	DD/PO. No_____ Date_____ Amount_____ Bank_____ (DD/PO of Nationalized Bank/ Scheduled bank)
13	Whether Transportation work of the Corporation was done last three years If yes, furnish details	Yes/ No 2022-23 | 2023-24 | 2024-25 | | | | | |
14	Details of Bank Account :	Name of account holder : _____ Account No. _____ Name of the Bank _____.

		Branch Name _____ IFSC Code _____

15	Please furnish details of minimum 2 Own/lease Vehicles either proprietor/ transport company/ partner as under:	:

Particluars 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

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:

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.

(A Govt.of India Undertaking-Ministry of Textiles)

(भारत सरकार का उपक्रम – वस्त्र मंत्रालय) रूड़ा बिल्डिंग, पाँच वी मंजिल, जामनगर रोड, राजकोट-360001

Ruda Building 5th Floor, Jamnagar Road, RAJKOT-360001

Telephone No 2441629 Fax No. 0281-2458621

E-mail:rajkot@cotcorp.com Web site: http://www.cotcorp.org.in, www.ministryoftextiles.gov.in

BID-II (FINANCIAL BID)

F.P. BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2025-26

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

From : _____
_____
_____

To
The General Manager,
The Cotton Corporation of India Ltd.,
Rajkot

Dear Sir,

Sub: Tender for transportation of F.P.CottonBales for the season 2025-26-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 apllied : _____ **(Rupees per bale)**

All Rate Including Unloading & upto stacking of Bales in Godown

S. No.	From various Pressing Points /Godowns under center jurisdiction	Upto 5 Kms.	Above 5 kms upto 10	Above 11 kms upto 15	Above 16 kms upto 20	Above 21 kms upto 25	Above 26 kms upto 30	Above 31 kms upto 35	Above 36 kms upto 40	Above 41 kms upto 45	Above 46 kms upto 50	Above 51kms upto 60	Above 61kms upto 70
		1	2	3	4	5	6	7	8	9	10	11	12
1	**Name of the Centre:** _____	Above 71 Kms. To 80	Above 81 kms upto 90	Above 91 kms upto 100	Above 101 kms upto 120	Above 121 kms upto 140	Above 141 kms upto 160	Above 161 kms upto 180	Above 181 kms upto 200	Above 201 kms upto 250	Above 251 kms upto 300	Above 301 kms upto 350	Above 351 kms upto 400
		13	14	15	16	17	18	19	20	21	22	23	24

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES-2025-26

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.

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

(Rupees per bale)

Sr No	Centre Name	Godown Location	Rate Per Balse Rs.

No.of Pressing Locations / CENTERS apllied : _____

1. The terms and conditions of transportation tender dated 09/09/2025 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, weighbridge charges for FP Bales 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 Centre Incharge Communication/ Pressing Factory. In case of failure, the corporation will arrange the work through other transporters at its discretion and the loss/ damage/over heads if any will be recovered from the transporter besides forfeiture of EMD.

6. While transporting the F.P. bales proper care should be taken for safety and no damage should occur during transit. In case of any incidents to or tendering to lead to any loss or damage (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. F.P. Bales should be unloaded at the Godowns in the same condition as it was haned 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. The weighment cost should be included in the transportation rates at the time of submitting the tender.

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

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

17. 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.

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

19. 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.

20. 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.

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

22. 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.

23. 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).

24. 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.

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

26. 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.

27. 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.

28. 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 2025-26 i.e. up to 30-09-202 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 **Rajkot** 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 : _____

DECLARATION

I hereby request to The Cotton Corporation of India Limited, Rajkot on behalf of M/s---- ---------- Transporter ---------- ---------- in the capacity of authorized representative that I give my consent to issue one T.D.S. Certificate for each completed financial year i.e. 2022-23, 2023-24 and 2024-25 for the amount of Income Tax deducted at source (TDS).

Place : For_____

Date : _____

(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: