# भारतीय कपास निगम लिमिटेड, शाखा कार्यालय:– श्रीगंगानगर ।

शुद्धिपत्र/ Corrigendum

शाखा द्वारा जारी जॉब वर्क व स्थानिय परिवहन हेतू निविदा दिंनाक 29.08.2024 के नियम व शर्तो में Point no 32 and Agreement point no 21 निम्नप्रकार समझा जाऐ।

"The Contractor will raise bills separately for job work and transportation of kapas/FP bales and forward them through the concerned centre in-charge/ Godown in-charge to the Branch Office on a fortnightly basis, along with all supporting documents, such as the P.F. Challan, gate pass, L.R., and E-way bill copy, the acknowledgment of goods received in good condition from the concerned Godown In-Charge and CWC representative and other supporting documents, duly acknowledged by the Centre In-Charge/godown in-charge. 15% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time.

The bills submitted by the party shall be processed by the Corporation at the earliest and the payment against the same shall be released within maximum period of 45 days from the date of receipt of bill after making deductions towards TDS, TDS on GST, 15% security deposit etc.

The security deposit may be released after satisfactory completion of work by party or on expiry of contract and satisfactory completion of service whichever is earlier. However no interest will be paid on such security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge/ Godown Incharge."

**महाप्रबंधक**

**दिंनाक 06.09.2024**