

पूर्ण बंधित गांठों के परिवहन हेतु निविदा सूचना कपास सीजन 2022-23

शाखा कार्यालय औरंगाबाद निम्न केन्द्रों पर स्थित जिनिंग एवं प्रेसिंग फैक्ट्रियों से विभिन्न गोदामों के लिए पूर्ण बंधित गांठों के परिवहन हेतु प्रतिष्ठित परिवहनकर्ताओं से सील बंद लिफाफे में निविदा आमंत्रित करता है:-

क्रम सं	जिला	केंद्र
1	औरंगाबाद	गंगापुर, वैजापुर, लासूर, पाचोड़, खुलताबाद
2	जालना	बदनापुर, जालना, मंठा, परतुर, घनसावंगी, शाहगढ़, राजूर, भोकरदन
3	बीड	बीड, गेवराई, वडवानी
4	परभणी	मानवत, सेलू, ताड़कलस, बोरी, पूर्णा, सोनपेठ, जिंतुर
5	हिंगोली	जावलाबाजार, बसमतनगर
6	नांदेड	कुन्तूर, नायगांव, नांदेड़, धर्माबाद, बिलोली, किनवट
7	अहमदनगर	शेवगाँव
8	धुले	दौंडाईचा, शिदखेड़ा, शिरपुर
9	जलगाँव	चालीसगाँव, जलगाँव, पाचोरा, पहर, एरंडोल, शेंदुर्णी, जामनेर, भुसावल, रावेर, चोपडा, बोदवड़
10	नंदुरबार	नंदुरबार, शाहदा, नवापुर

निविदा फार्म नियम एवं शर्तें निगम के किसी भी कार्य दिवस पर 10.00 am से 5.45 pm तक रु. 112/- (जीएसटी सहित) प्रति फार्म का भुगतान DD/PO/BANK TRANSFER के द्वारा कर प्राप्त किया जा सकता है या वेबसाईट <http://www.cotcorp.org.in> एवं <http://www.eprocure.gov.in> से डाउनलोड किया जा सकता है। वे, जो वेबसाईट से निविदा फार्म डाउनलोड कर रहे हैं, उन्हें "दि कॉटन कार्पोरेशन ऑफ इंडिया लिमिटेड, औरंगाबाद" के नाम देय रु. 112/- (जीएसटी सहित) का DD/PO द्वारा या इलेक्ट्रिक फंड ट्रांसफर/भुगतान के डिजिटल मोड जैसे BHIM, UPI (UPI/BHIM-UPI QR Code) एवं RTGS/NEFT द्वारा भुगतान किया जाना चाहिए। इलेक्ट्रिक फंड ट्रांसफर केवल वसूली/जमा होने की पुष्टि के अधीन ही मान्य होगा। खाते का विवरण निम्नप्रकार है:-

बैंक का नाम - दि कॉटन कार्पोरेशन ऑफ इंडिया लिमिटेड
खाता संख्या - 37770500000053
IFSC कोड :- BARB0SAHAUR

सभी तरह से पूर्ण की गई निविदा फार्म के साथ अमानत राशि रु. 50,000/- प्रति केंद्र सहित सील बंद लिफाफा जिसमें ऊपर "पूर्ण बंधित गांठों के परिवहन हेतु निविदा कपास सीजन 2022-23" लिखा हो, उप महाप्रबंधक को संबोधित करते हुए दिनांक 06/09/2022 दोपहर 2.00 बजे तक पहुंचना चाहिए। निर्धारित समय के अंदर प्राप्त निविदाएं उसी दिन दोपहर 2.30 बजे उपस्थित निविदाकर्ताओं के समक्ष खोली जाएंगी। एमएसई फर्मों को वैध एमएसई प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छुट प्रदान की जायेगी।



भारतीय कपास निगम लिमिटेड / The Cotton Corporation of India Limited
(भारत सरकार का उपक्रम / A Govt. of India Undertaking)



प्लॉट नंबर 27, चंद्रमौली बिल्डिंग, वीर सावरकर चौक, सम्राट नगर, शाहनूरवाडी रोड,
Plot No. 27, Chandramauli Building, VeerSawarkar Chowk, SamratNagar, Shahnoorwadi Road,
औरंगाबाद / AURANGABAD - 431005 (महाराष्ट्र / Maharashtra)

दूरभाष क्रं.(0240) 2361451 CIN: U51490MH1970GOI014733

फैक्स क्रं.(0240) 2361834

REF: CCI/AUG/MKTG /TRANSP./2022-23/

DATE:-17/08/2022

TENDER NOTICE TRANSPORTATION OF F.P. BALES FOR COTTON SEASON 2022-23

Sealed Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales from Ginning Pressing Factories located at following centres under BO Aurangabad to various godown.

Sr. No.	District	Centre
1	Aurangabad	Gangapur, Vaijapur, Lasur, Pachod, Khultabad
2	Jalna	Badnapur, Jalna, Mantha, Partur, Ghansawangi, Shahagarh, Rajur, Bhokardan
3	Beed	Beed, Georai, Wadwani
4	Parbhani	Manvat, Selu, Tadkalas, Bori, Purna, Sonpet, Jintur
5	Hingoli	Jawlabazar, BasmatNGR
6	Nanded	Kuntur, Naygaon, Nanded, Dharmabad, Biloli, Kinwat
7	Ahmadnagar	Shevgaon
8	Dhule	Dondaicha, Shidkheda, Shirpur
9	Jalgaon	Chalisgaon, Jalgaon, Pachora, Pahur, Erandol, Shendurani, Jamner, Bhusawal, Raver, Chopada, Bodwad
10	Nandurbar	Nandurbar, Shahada, Navapur

Tender form along with terms & conditions can be had from this office on payment of Rs.112/- (including GST) by way of DD/PO/BANK TRANSFER for each form (Rupees one hundred twelve only) during working hours on any working day **10.00 am to 5.45 pm** or can also be downloaded from website <http://www.cotcorp.org.in> and <http://www.eprocure.gov.in> Those who are **downloading the tender forms from the website** shall have to pay Rs.112/- (Rupees Hundred and Twelve only ,including GST) by D.D/PO. In favour of “ The Cotton Corporation of India Limited, Aurangabad” payable at Aurangabad or tender fee should be paid by Electronic Fund Transfer/Digital mode of payment such as BHIM, UPI (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. Account Details are as under:-

Bank Name:- The Cotton Corporation of India
Account No:- 37770500000053
IFSC Code:- BARB0SAHAUR

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 Bales for cotton season 2022-23**” addressed to the Dy. General Manager, should reach to the above address on or before 02.00 PM on **06/09/2022**. Tenders received within stipulated time will be opened at **2.30 PM 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.

Dy. General Manager

भारतीय कपास निगम लिमिटेड



The Cotton Corporation of India Limited
(भारत सरकार का उपक्रम / A Govt. of India Undertaking)

प्लॉट नंबर 27, चंद्रमौली बिल्डिंग, वीर सावरकर चौक, सम्राट नगर, शाहनूरवाडी रोड,
Plot No. 27, Chandramauli Building, Veer Sawarkar Chowk, Samrat Nagar, Shahnoorwadi Road,
औरंगाबाद / AURANGABAD – 431005 (महाराष्ट्र / Maharashtra)

दूरभाष क्रं.(0240) 2361451 CIN: U51490MH1970GOIO14733

फैक्स क्रं.(0240) 2361834

BID-I (TECHNICAL)

**Tender form fees: Rs.112.
(Rupees One hundred twelve only inclusive of GST)**

Tender No. _____

Last date of submission : 06/09/2022 upto 2.00 PM

Date of opening of Tender : 06/09/2022 at 2.30 PM

Tender form for Transportation of FP bales for the cotton season 2022-23.

1. Name and full postal address of the Transporter with Telephone Number/ & Email Address : _____

2. PAN No. (copy should be enclosed) : _____
(Name mentioned in the PAN No. should Co-relate with either Transport Co /proprietor / partner of firm)

3. GST No. (If applicable) : _____

4. a) Name of the proprietor : _____
In case of firm,
b) Name of Partner & No. of Partners : _____
c) Registration No. & Date : _____

(Copy of registration with correlated Authority/ Registrar of companies)

5. Office Address : _____

6. Name and address of the local person responsible to contact with telephone no. : _____

7. Whether the contractor is registered as MSE : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

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

9. If MSE is under women entrepreneur category : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

10. Whether the contractor is under startup category. : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

Signature of Tenderer with seal

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 2022-23”. 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 **Weighbridge Weighment, Unloading, Rolling & upto stacking in godown** , and all other expenses, inclusive of all taxes, excluding loading at factory & GST.
3. The contract will be effective till 30-09-2023 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 “**Aurangabad**” 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. Tender 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.112/- (Rupees Hundred and Twelve only inclusive of GST) by way of DD/PO/BANK TRANSFER each set upto 11.00 am on **06/09/2022**. Those who are **downloading the tender forms from the website** shall have to pay Rs.112/- (Rupees Hundred and Twelve only inclusive of GST) by D.D/PO. In favour of “ The Cotton Corporation of India Limited, **Aurangabad**” or tender fee should be paid by Electronic Fund Transfer/Digital mode of payment such as BHIM, UPI (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. MSE firms are exempted for Tender fees on production of valid MSE certificate.
7. Tender should be submitted in sealed covers duly superscribing “Tender for Transportation of Bales for cotton season 2022-23” addressed to Dy. General Manager, CCI, Aurangabad on or before 2.00 pm on **06/09/2022** and the Tenders shall be opened on same day at 2.30 pm before the tenderers who wish to remain present. The Financial bid-II of the tenders who qualified for the technical bid will be opened on **06/09/2022** at 3:30 PM.
8. All columns in the tender form should be filled clearly and legibly. Tender form found incomplete in any respect is liable to be rejected.
9. Transporters having legal dispute continuing/ pending with the Cotton Corporation of India Limited as well dues payable by the Transporter shall not eligible to participate.
10. 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 by the Center Incharge.

Signature of Tenderer with seal

11. The transporter will have to transport the bales within 48 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. Since the quantum of work is on adhoc basis and the same is uncertain, The Corporation also reserves its right that if the L-1 tenderer fails to perform the work in time bound manner, the same work will be allotted to L-2 transporter if they agree to work on the rates of L-1.
12. **The bales should be transported by the transporter within the stipulated time (i.e 48 hours from Pressing of bales / immediately after completion of cooling period in factory) to the mentioned destination place otherwise penalty will be levied as per the decision taken by Competent Authority for the delayed bales lifted and the same will be recovered from the transporter's bill to the extent that the losses to the Corporation are made good / recovered.**
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 tendering to lead to any loss or damage transporter will make it good to the corporation. Whatever may be decided by the competent authority of the corporation.
14. The transporter is responsible for any complication because of excess/ short loading.
15. The transit loss/theft, if any, observed shall be deducted proportionately from the transportation bills/E.M.D.
16. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
17. All statutory deductions such as Income Tax, Surcharges etc., will be deducted from the bills at the prevailing rates as per Income Tax Act 1961 under Section 194(C).
18. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.
19. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton Bales 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, AURANGABAD/concerned Center Incharge/Godown Incharges 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. copy, E-way bill copy & GST delivery challan along with acknowledgement of goods received in good condition from concern godown in charges & other supporting documents duly acknowledged by Centre Incharge 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 such security deposit.
23. The payment will be made through e payment (RTGS/NEFT etc.).

Signature of Tenderer with seal

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 any bursted/damaged bales from godown to factory and after repressing the repressed bales should transported to godowns as per finalized, per bale basis rate, by the same transporter.
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. Godown location may be included depending on availability and actual engagement of godowns.
28. 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. However the corporation reserves its right for negotiation.
29. Transporter must give undertaking that if TDS is not applicable, he is having less than 10 Vehicles along with copy of Pan card.
30. During the process of transportation of F.P. bales from CCI center to godown for storage purpose, 1st weighment is done at the Center level / Factory level by the Factory / Center Incharge. At the time of unloading of bales at godown, 2nd weighment of Gross-Tare-Net weight of F.P. bales will have to be done at near-by weightbridge by the transporter and the weightment slip should be compulsorily attached with the bill along with e-way bill, L-R copy etc. Any abnormal difference in 1st weight and 2nd weight, should be immediately brought to the notice of the C/I by the transporter. The weightment cost should be included in the transportation rates at the time of submitting tender.
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. 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-generation /wrong generation of e-way bill, it will be recovered from the transporter.
 - (i) Transporter must give undertaking in the enclosed format, declaring that the transporter have carriage less than 10 along with copy of PAN Card.

Signature of Tenderer with seal

ON PARTY LETTER HEAD

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

To,
M/s.The Cotton Corporation of India Ltd.
B.O. _____

Declaration

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

1. That I /We am/are authorized to make this declaration in the capacity as Proprietor /Partner/Director.
2. That the contractor is engaged by the payer for playing, hiring or leasing of goods carriage for its business.
3. That the contractor does not own more than ten goods carriage as on date.
4. That if the number of goods carriages owned by the contractor exceeds ten at any time during the period 2022-23 (01.10.2022 to 30.09.2023), the contractor shall forthwith, in writing intimate the payer of this fact.
5. That the Income Tax Permanent Account Number (PAN) of the contractor is _____. A photocopy of the same is furnished to the payer along with this declaration.
6. The contractor hereby gives an undertaking to submit duly prescribed form of declaration as notified by the Income tax department.

Place :

Dated :

Declarant

VERIFICATION

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

Place :

Dated :

Name of the Declarant and Signature

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

Witness: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 two bids submitted are in separate sealed envelopes duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then the two sealed envelopes are placed in one envelop duly sealed and superscribed 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 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. 50000/- for each location : YES /NO

- 6 Whether tender form cost DD/PO is enclosed : YES /NO



भारतीय कपास निगम लिमिटेड
The Cotton Corporation of India Limited
(भारत सरकार का उपक्रम / A Govt. of India Undertaking)

प्लॉट नंबर 27, चंद्रमौली बिल्डिंग, वीर सावरकर चौक, सम्राट नगर, शाहनूरवाडी रोड,
Plot No. 27, Chandramauli Building, Veer Sawarkar Chowk, Samrat Nagar, Shahnoorwadi Road,
औरंगाबाद / AURANGABAD – 431005 (महाराष्ट्र / Maharashtra)

दूरभाष क्रं.(0240) 2361451 **CIN: U51490MH1970GOI014733**

फैक्स क्रं.(0240) 2361834

BID-II (FINANCIAL BID)

**F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS
GODOWNS FOR THE COTTON SEASON 2022-23**
BID-II (FINANCIAL BID)

RATE PER BALE (INCLUDING WEIGHBRIDGE WEIGHMENT, UNLOADING, ROLLING AND UP TO STACKING CHARGES AND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING LOADING AT FACTORY AND GST)

Name of Transporter : -----

Tender for Transportation of Bales for cotton season 2022-23

With reference tender notice dated **17/08/2022**, 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:

All Rates Including **Weighbridge Weighment, Unloading, Rolling & upto stacking of Bales in Godown.**

TENDER Location and Distance

Sr.No	From Pressing Point at / Centre	Above 0 kms upto 25 Kms (Local)	Above 26 kms upto 50 kms	Above 51 kms upto 70 kms	Above 71 kms upto 100 kms	Above 101 kms upto 150 kms	Above 151 kms upto 200 kms	Above 201 kms upto 250 kms	Above 251 kms upto 300 kms
1	Gangapur								

Signature of Tenderer with seal

Sr.No	From Pressing Point at / Centre	Above 0 kms upto 25 Kms (Local)	Above 26 kms upto 50 kms	Above 51 kms upto 70 kms	Above 71 kms upto 100 kms	Above 101 kms upto 150 kms	Above 151 kms upto 200 kms	Above 201 kms upto 250 kms	Above 251 kms upto 300 kms
2	Vaijapur								
3	Lasur								
4	Pachod								
5	Khultabad								
6	Badnapur								
7	Jalna								
8	Mantha								
9	Partur								
10	Ghansawangi								
11	Shahagarh								
12	Rajur								
13	Bhokardan								
14	Beed								
15	Georai								

Signature of Tenderer with seal

Sr.No	From Pressing Point at / Centre	Above 0 kms upto 25 Kms (Local)	Above 26 kms upto 50 kms	Above 51 kms upto 70 kms	Above 71 kms upto 100 kms	Above 101 kms upto 150 kms	Above 151 kms upto 200 kms	Above 201 kms upto 250 kms	Above 251 kms upto 300 kms
16	Wadwani								
17	Manvat								
18	Selu								
19	Tadkalas								
20	Bori								
21	Purna								
22	Sonpet								
23	Jintur								
24	Jawlabazar								
25	BasmatNGR								
26	Kuntur								
27	Naygaon								
28	Nanded								
29	Dharmabad								

Signature of Tenderer with seal

Sr.No	From Pressing Point at / Centre	Above 0 kms upto 25 Kms (Local)	Above 26 kms upto 50 kms	Above 51 kms upto 70 kms	Above 71 kms upto 100 kms	Above 101 kms upto 150 kms	Above 151 kms upto 200 kms	Above 201 kms upto 250 kms	Above 251 kms upto 300 kms
30	Biloli								
31	Kinwat								
32	Shevgaon								
33	Dondaicha								
34	Shidkheda								
35	Shirpur								
36	Chalisgaon								
37	Jalgaon								
38	Pachora								
39	Pahur								
40	Erandol								
41	Shendurani								
42	Jamner								
43	Bhusawal								

Signature of Tenderer with seal

Sr.No	From Pressing Point at / Centre	Above 0 kms upto 25 Kms (Local)	Above 26 kms upto 50 kms	Above 51 kms upto 70 kms	Above 71 kms upto 100 kms	Above 101 kms upto 150 kms	Above 151 kms upto 200 kms	Above 201 kms upto 250 kms	Above 251 kms upto 300 kms
44	Raver								
45	Chopada								
46	Bodwad								
47	Nandurbar								
48	Shahada								
49	Navapur								

Place:

Date:

Signature of Tenderer with seal

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES FOR COTTON SEASON 2022-23

An Agreement made at AURANGABAD 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 2022-23 on contract.

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

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

SR NO	DISTRICT	CENTER	Name of the Transporter	Above 0 kms upto 25 kms To Above 251 kms upto 300 kms

1. The above rates are including Weighbridge Weighment, Unloading, Rolling & upto stacking 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 requirement. Transporter should be able to place extra vehicles also, instantly in case of demand by the Center Incharge.
4. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
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. The transporter will have to transport the bales within 48 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. The Corporation also reserves its right that if the L-1 tenderer fails to perform the work in time bound manner, the same work will be allotted to L-2 transporter if they agree to work on the rates of L-1.
7. The bales should be transported by the transporter within the stipulated time (i.e 48 hours from Pressing of bales / immediately after completion of cooling period in factory) to the mentioned destination place otherwise penalty will be levied as per the decision taken by Competent Authority for the delayed bales lifted and the same will be recovered from the transporter's bill to the extent that the losses to the Corporation are made good / recovered.

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8. 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 tending to lead to any loss or damage transporter will make it good to the corporation. Whatever may be decided by the competent authority of the corporation.
9. The transporter is responsible for any complication because of excess/ short loading.
10. The transit loss/theft, if any, observed shall be deducted proportionately from the transportation bills/E.M.D.
11. 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.
12. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter.
13. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.
14. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
15. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, AURANGABAD/ concerned center in charge/Godown 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 transporter will have to contact Centre Incharges on day to day basis for requirement of vehicles.
17. The bills accompanied with gate pass, L.R. copy, E-way bill copy & GST delivery challan along with acknowledgement of goods received in good condition from concern godown in charges/center in charge other supporting documents duly acknowledged by Centre 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. No interest will be paid on such security deposit.
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.

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20. During the season transporter should transport any brusted/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. In case if the damage is caused during transportation, the same shall be re-pressed and transported on account of transporter.
21. Transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
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's stock, will be generated by the transporters 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. The transporter will ensure proper safety of the goods being transported in good condition in neat and clean vehicle. In case of any incidents rendering to lead to any loss or damage transporter will make it good to the corporation. Whatever may be decided by the competent authority of the corporation.
26. During the process of transportation of F.P. bales from CCI center to godown for storage purpose, 1st weighment is done at the Center level / Factory level by the Factory / Center Incharge. At the time of unloading of bales at godown, 2nd weighment of Gross-Tare-Net weight of F.P. bales will have to be done at near-by weightbridge by the transporter and the weighment slip should be compulsorily attached with the bill along with e-way bill, L-R copy etc. Any abnormal difference in 1st weight and 2nd weight, should be immediately brought to the notice of the C/I by the transporter.

This agreement is being executed by Shri ----- on behalf of the transporter on the strength of a power of attorney executed a resolution passed on ----- . A copy of the power of attorney/resolution is also annexed to this agreement.

The transportation agreement shall be valid for cotton season 2022-23 i.e. up to 30-09-2023 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 Head 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.

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This Agreement shall be subject to Jurisdiction of Courts of AURANGABAD 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 : _____

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DECLARATION

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

Place : For _____

Date : _____

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