



भारतीय कपास निगम लिमिटेड

(भारत सरकार का उपक्रम)

"पारसकर टॉवर्स" पहला माला, विद्या नगर,
अकोला - 444001

दूरभाष नं.: 0724.2401183 फ़ैक्स : 0724.2401184

email : akola@cotcorp.com ; website : www.cotcorp.org.in

CIN: U 51490 MH 1970 GOI 014733

The Cotton Corporation of India Ltd.

(A Government of India Undertaking)

"Paraskar Towers" 1st Floor, Vidya Nagar,
Akola - 444 001,

Tel.No. : 0724-2401183; Fax : 0724-2401184

email : akola@cotcorp.com ; website : www.cotcorp.org.in

CIN: U 51490 MH 1970 GOI 014733



संख्या:भाकनि/अकोला/विप./परिवहन/2022-23/

दिनांक : 25.08.2022

रूई की पूर्ण बंधित गांठों के परिवहन हेतु निविदा सूचना फसल वर्ष 2022-23

भारतीय कपास निगम लिमिटेड, अकोला द्वारा कपास मौसम 2022-23 के लिए निम्नलिखित खरीद केन्द्रों पर स्थित जिनिंग प्रेसिंग फैक्ट्रियों से विभिन्न गोदामों के लिए पूर्ण बंधित रूई की गांठों के परिवहन कार्य हेतु दो बोली प्रणाली (तकनीकी बिड -I एवं वित्तीय बिड-II) में प्रतिष्ठित परिवहनकर्ताओं से सीलबंद लिफाफे में निविदा आमंत्रित करता है:-

Sr. No.	District	Centre
1	Akola	Akot, Barshitakli, Chikhalgaon, Hiwarkhed, Muritzapur, Paras
2	Amravati	Dhamangaon, Yevda (Drypur)
3	Buldhana	Chikhli, Khamgaon, Malkapur, Nandura
4	Chandrapur	Bhadrawati, Rajura, Sonurli
5	Nagpur	Kalmeshwar, Narkhed
6	Wardha	Arvi, Deoli, Hinganghat, Seloo, Sindhi Rly., Waygaon
7	Washim	Ansing, Mangrulpir
8	Yavatmal	Darwha, Ghatanji, Khairi, Pandarkawda, Ralegaon, Sindola, Wani

निविदा फार्म तथा नियम एवं शर्तों के साथ किसी भी कार्यदिवस में कार्यालयीन समय में शाखा कार्यालय अकोला से रूपये 112/- (अक्षरी रूपये एक सौ बारह मात्र) जिसमें GST भी शामिल है का DD अथवा RTGS भुगतान कर दिनांक 14.09.2022 को प्रातः 10.00 तक प्राप्त किये जा सकते हैं. नकद भुगतान स्वीकार नहीं किया जाएगा. निविदा फार्म निगम की वेबसाइट <http://www.cotcorp.org.in> एवं सरकारी वेबसाइट www.eprocure.gov.in से भी डाउनलोड की जा सकती है. वेबसाइट से डाउनलोड करने पर राष्ट्रीयकृत बैंक/शेड्यूल बैंक का 112/- (Including GST) का DD जो कि भारतीय कपास निगम लिमिटेड, अकोला के पक्ष में देय हो, निविदा के टेक्निकल बीड के साथ लगाना अनिवार्य है. पूर्ण रूप से भरा हुआ निविदा फार्म बंद लिफाफे में दिनांक 14.09.2022 को प्रातः 11.00 बजे तक शाखा कार्यालय पहुँचना चाहिए. निविदाकर्ता द्वारा प्रतिकेन्द्र रूपये 50,000/- (अक्षरी रूपये पचास हजार मात्र) ईएमडी के साथ सहायक महाप्रबंधक को संबंधित निविदा आवेदन के बंद लिफाफे पर "कपास मौसम 2022-23 में रूई की पूर्ण बंधित गांठों के परिवहन हेतु निविदा" लिखा होना चाहिए. निविदा दिनांक 14.09.2022 को प्रातः 11.30 बजे उपस्थित निविदाकर्ताओं की उपस्थिति में खोली जाएगी.

जो परिवहनकर्ता MSE अर्थार्थी से रजिस्टर्ड है उनको वैद्य MSE/Udyam (Micro & Small Enterprises) नवीनतम उद्यम रजिस्ट्रेशन सर्टिफिकेट प्रस्तुत करने पर निविदा फार्म फीस एवं धरोहर राशि से छूट प्रदान की जाएगी. निगम किसी भी निविदा को स्वीकार करने अथवा अस्वीकार करने का अधिकार सुरक्षित रखता है. निविदा अस्वीकार/रद्द होने की स्थिति में निविदाकर्ता निविदा अस्वीकार होने का कारण शाखा कार्यालय से मांग सकता है.

सहायक महाप्रबंधक



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REF: CCI/AKL/MKTG (TRANSP.)/2022-23/

DATE:-25/08/2022

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 Akola to various godown.

Sr. No.	District	Centre
1	Akola	Akot,Barshitakli,Chikhalgaon,Hiwarkhed,Muritzapur,Paras
2	Amravati	Dhamangaon,Yevda(Drypur)
3	Buldhana	Chikhli,Khamgaon,Malkapur,Nandura
4	Chandrapur	Bhadrawati,Rajura,Sonurli
5	Nagpur	Kalmeshwar,Narkhed
6	Wardha	Arvi,Deoli,Hinganghat,Seloo,Sindhi Rly.,Waygaon
7	Washim	Ansing, Mangrulpir
8	Yavatmal	Darwha,Ghatanji,Khairi,Pandarkawda,Ralegaon,Sindola,Wani

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 till **10.00 AM** on **14.09.2022** 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, Akola” payable at Akola. 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 Asstt. General Manager, should reach to the above address on or before **11.00 AM** on **14/09/2022**. Tenders received within stipulated time will be opened **at 11.30 AM on the same day**, in the presence of tenderers who may wish to remain present. MSE(Micro & Small Enterprises) firms are exempted from tender fees and EMD on production of valid latest MSE/Udyam(Micro & Small Enterprises) certificate.

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

Asstt. General Manager



भा.क.नि.
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BID-I (TECHNICAL)

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

Tender No. _____
Last date of submission : 14/09/2022 upto 11.00 AM
Date of opening of Tender : 14/09/2022 at 11.30 AM

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

Name of Centre/s : _____

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. (copy should enclosed) : _____

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)

Signature of Tenderer with seal

10. Whether the contractor is under startup category.

:

Yes/ No

(if Yes, Pls. attach concerned valid certificate)

11. Details of EMD:

1)EMD of Rs 50000/- for each centre
(Cheques not accepted)

:

DD/PO. No _____ Date _____

Amount _____ Bank _____

(DD/PO of Nationalized Bank/
Scheduled Bank)

12. Cost of Tender :-

DD/Po. No _____

Date _____

Amount _____

Bank _____

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

If yes, furnish details :

2019-20

2020-21

2021-22

14. 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 can call for 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:

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 **Unloading, Rolling & upto stacking in godown** charges, 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 “**Akola**” along with the tender. **If a Transporter is applying for more than one centre then EMD amount has to be paid Rs. 50,000/- (X) No. of Centre** MSE firms are exempted for EMD on production of valid latest 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. 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 10.00 am on **14/09/2022**. 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. Infavour of “ The Cotton Corporation of India Limited, **Akola**” and submit the same to branch office along with tender form. MSE firms are exempted for Tender fees on production of valid latest MSE/Udyam(Micro & Small Enterprises) certificate.
7. Tender should be submitted in sealed covers duly superscribing “**Tender for Transportation of Bales for cotton season 2022-23**” addressed to Asstt. General Manager, CCI, Akola on or before 11.00 am on **14/09/2022** and the Tenders shall be opened on same day at 11.30 am 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 **14/09/2022** at **3:00 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 is 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.
11. The transporter will have to transport the bales within 24 hours from the intimation and in case of failure the corporation will arrange the work through other transporters at its discretion and the difference of rate/ loss/damage/over heads if any sustained will be recovered from the transporter in addition to the forfeiting the EMD. 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 agrees to work on the rates of L-1 .

Signature of Tenderer with seal

12. **The bales should be transported by the transporter within the stipulated time (i.e 24 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 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.
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, AKOLA/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. copy, E-way bill copy & GST delivery challan along with acknowledgement of goods received in good condition from concern godown incharges & 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.).
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 be transported to godowns as per finalized, per bale basis rate, by the same transporter.

Signature of Tenderer with seal

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-generation /wrong generation of e-way bill, it will be recovered from the transporter.
28. Godown location 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. However the corporation reserves its right for negotiation.
30. Transporter must give undertaking that if TDS is not applicable (Enclosed Format), he is having less than 10 Vehicles along with copy of Pan card.
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.
 - (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 (01.10.2022to 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 envelope 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**



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BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2022-23

RATE PER BALE (INCLUDING 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 rate of F.P.CottonBales for the season 2022-23

With reference tender notice dated ___/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 **Unloading, Rolling & stacking of Bales in Godown.**

TENDER Location and Distance

Sr. No	From Pressing Point at / Centre	Above 0 kms upto 20 Kms (Local)	Above 21 kms upto 30 kms	Above 31 kms upto 40 kms	Above 41 kms upto 50 kms	Above 51 kms upto 60 kms	Above 61 kms upto 70 kms	Above 71 kms upto 85 kms	Above 86 kms upto 100 kms	Above 101 kms upto 120 kms	Above 121 kms upto 150 kms	Rate for every 5KM (Above 150 kms)
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Akot											
2	Barshitakli											
3	Chikhalgaon											
4	Hiwarkhed											
5	Murtizapur											
6	Paras											
7	Dhamangaon											
8	Yevda, Drypur											

Signature of Tenderer with seal

Sr. No	From Pressing Point at / Centre	Above 0 kms upto 20 Kms (Local)	Above 21 kms upto 30 kms	Above 31 kms upto 40 kms	Above 41 kms upto 50 kms	Above 51 kms upto 60 kms	Above 61 kms upto 70 kms	Above 71 kms upto 85 kms	Above 86 kms upto 100 kms	Above 101 kms upto 120 kms	Above 121 kms upto 150 kms	Rate for every 5KM (Above 150 kms)
1	2	3	4	5	6	7	8	9	10	11	12	13
9	Chikhli											
10	Khamgaon											
11	Malkapur											
12	Nandura											
13	Bhadrawati											
14	Rajura											
15	Sonurli											
16	Kalmeshwar											
17	Narkhed											
18	Arvi											
19	Deoli											
20	Hinganghat											
21	Seloo											
22	Sindhi Rly.											
23	Waygaon											
24	Ansing											
25	Mangrulpir											
26	Darwaha											
27	Ghatanji											
28	Khairi											
29	Pandarkawda											
30	Ralegaon											
31	Sindola											
32	Wani											

Rate should be given in blank column only and Rate applicable for shortest distance.

Name & Signature of Tenderer with seal

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 AKOLA 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.

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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.

SR NO	DISTRICT	CENTER	Name of the Transporter	Above 0 kms upto 20 kms To Above 121 kms upto 150 kms

1. The above rates are including 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 24 hours from the intimation and in case of failure the corporation will arrange the work through other transporters at its discretion and the difference of rate/ loss/damage/over heads if any sustained will be recovered from the transporter in addition to the forfeiting the EMD. 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 24 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.
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.

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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. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.
15. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, AKOLA/ 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.
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. In case if the damage is caused during transportation, the same shall be re-pressed and transported on account of transporter.

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

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 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 AKOLA only.

SIGNED SEALED AND DELIVERED FOR and on behalf of the within named: -
THE COTTON CORPORATION OF INDIA LIMITED.,

Shri ----- Signature -----

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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, Akola 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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