भा.क.नि.
CCI

THE COTTON CORPORATION OF INDIA LTD.
(A Government of India Undertaking)
KAPAS BHAVAN, CBD BELAPUR, NAVI MUMBAI – 400 614.
Tel No: +91-22-27579217, Fax No: 022- 27576030, 27579219
Website: www.cotcorp.org.in , E-mail - headoffice@cotcorp.com
Ministry of Textiles (Govt. of India), Web site : www.ministryoftextiles.gov.in

TENDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF LAPTOPS, MS OFFICE AND ALL-IN-ONE PRINTERS FOR CCI CENTERS

The Cotton Corporation of India Ltd. (CCI), a Mini Ratna Public Sector Undertaking (PSU), is the only Central Nodal Agency to undertake Minimum Support Price (MSP) operations of cotton in the country. The MSP operations are carried out by CCI at more than 500 procurement centres through a network of 19 branches located in 12 states. Major role of the CCI is to undertake price support operations, whenever the market price of kapas (seed cotton) falls below the Minimum Support Price (MSP) announced by Govt. of India from time to time without any quantitative limit.

Besides MSP Operations, to fulfill the raw material requirement (Fully pressed cotton bales), of Textile Industry particularly for lean season, CCI undertakes commercial purchase operations.

The Minimum Prequalification criteria for the work under reference is given below:

Sl. No.	Criteria	Required Supporting Document
1	Bidder must be Registered Proprietorship Firm/ Partnership Firm/ Company registered under Indian Companies Act with GST and operating for last 5 years as on last date of bid submission.	a) MOA, COI, Partnership Deed /Registration Certificate under Shop & Establishment Act. b) PAN c) GST d) Documentary evidence for operating for last five years (Bidder should submit the self-certified copy by the authorized signatory on company's letter head).
2	The Bidder should have a minimum average annual turnover of Rs 2.10 Crore during last three Financial years. The bidder should have at least positive net worth as per the latest audited financial statement.	a) Copies of financial statements b) CA Certificate for turnover and networth
3	The bidder should have successfully executed at least one single order of Rs. 1.74 Crore or 2 orders each of Rs. 1 Crore or 3 orders each of Rs. 0.75 Crore towards supply of desktop/laptop/printers etc. to any Central/ State Government Organization/ PSUs/ Leading Commercial Organization of India during preceding 3 financial years (i.e. current year and three previous financial years).	a) Bidder should submit the purchase order which should mentioned name of the client, contact details and address, description of work and certificate of successful completed period alongwith value.

		b) Completion certificates duly signed by the authorised signatory from the Client end.
4	The bidder should have direct tie-up with the principals for providing necessary services and support. The bidder should submit authorization certificate/ documentary proof of such tie-ups alongwith technical bid.	Bid Specific manufacturer authorization to be submitted in the name of CCI for all items mentioned in the technical bid which will be verified from respective OEM.
5	The bidder should possess valid ISO 9001:2015 certification as on last date of bid submission date.	Documentary proof to be submitted in support.
6	The Bidder/OEM should have presence in consignee state wherein the laptop and printers are to be delivered as on last date of bid submission.	Bidder should submit the self-certified copy alongwith details of bidders/OEM support offices with contact nos. on company's letter head. The OEM support office details should be available on OEM website.
7	The Bidder should not be blacklisted by any Central/state Government, Ministry or Agency for breach of Contractual Conditions as on last date of bid submission. The Bidder should also not be entangled in any legal disputes with any Govt. / PSU body.	Bidder should submit Self declaration that the Bidder is not black listed and is not in any legal disputes as on last date of bid submission Self-Declaration Certificate to be enclosed in the bid duly signed by the authorized signatory on its company letter head.
8	Undertaking specifying that the IT Hardware provided as per defined specifications from the OEM and no outside assembling of parts has been done.	Provide an undertaking on the Company letter head that the no part has been assembled from outside in the supplied IT Hardware.

Date: _____

To,
The Cotton Corporation of India Ltd.,
Kapas Bhavan, Plot No.3A, Sector-10,
CBD, Belapur, Navi Mumbai- 400614

Sub: Submission of Tender in two bid system for supply, installation and commissioning of laptops, Ms Office and all-in-one printers for CCI centers

Dear Sir,

I _____(Name and designation)_____appointed as the authorized signatory of the tenderer, M/s _____(hereinafter called the tenderer) for the purpose of the Tender documents for the work of _____as per the Tender No._____of CCI, do hereby solemnly affirm and State on behalf of the tenderer including its constituents asunder:

1 I/We have read and understood all the terms & conditions of the tender and other instructions and hereby undertake to abide by them.

2 I/ We the tenderer (s) also accept all the terms and conditions, technical specifications and scope of work of the tender document and have signed all the pages in confirmation thereof.

3 I/We have filled and signed each page of the tender documents and the same are enclosed herewith.

4 I/ We hereby declare that I/We have downloaded the tender documents from GEM and printed the same. I/We have verified the content of the printed document from the downloaded document and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage (i.e. evaluation of tenders & execution of work) The decision of CCI with regard to such discrepancies shall be final and binding upon me/us.

5 I/We declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.

6 I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted alongwith the offer and same shall be binding upon me/us.

7 I/We declare that the information and documents submitted along with the tender by me/us are correct and I/We are fully responsible for the correctness of the information and documents, submitted by us.

Signature and seal of tenderer :

Name:

Capacity /authority to sign:

Full address:

Tender in two bid system for supply, installation and commissioning of laptops, MS Office and all-in-one printers for CCI centers

(i) Bill of Material and Technical Specifications

Items Description	Quantity	Make and Model / OEM Part No. (enclose datasheet)	Compliance as per below mentioned technical specification (Complied/Not complied)
Laptops	438		
All-in-One Printers (Mono/MFP)	438		
MS Office Home and Business 2024 with lifetime validity Consisting Word, Excel, PowerPoint, Outlook etc.	438		
Onsite comprehensive Warranty for three years for laptop and printer (OEM Warranty Care pack). Warranty should be displayed on OEM Website	438		
Bag pack for laptops	438		

a) Laptop

Technical Specification Name	**Bid Requirement (Allowed Values)**
Processor	
Processor Make	Intel / AMD
Processor Generation	13
Number of Cores per Processor	10 or higher / 8 or higher
Processor Base Frequency (GHz)	1.7 / 2
Processor Description	Intel Core i7 / AMD Ryzen 7
Processor Number	Intel Core i7 1355U / Ryzen 7 7730 U
Cache (MB)	12 / 20
Construction	
Form Factor	Standard
Chassis Material	ABS Plastic
Hinges	Metallic
Graphics	
Graphics Type	Integrated

Graphic Card Description	Iris Xe GFX
Size of VRAM in case of Integrated Graphics (MB)	128
Operating System	
Operating System (Factory Pre-Loaded)	Windows 11 Professional Bidder to submit Microsoft Windows Genuineness Certificate from OEM along with technical bid
Recovery Image Media	CD from the OEM / Stored in Partition of the Hard Disk / USB Drive from the OEM / On Line / Cloud
OS Certification	Windows
Memory	
Type of RAM	DDR4
RAM Size (GB)	16
RAM Speed (MHz)	3200
Total Numbers of DIMM Slots Available	2
Number of DIMM Slots populated	1
RAM Expandability up to (using spare DIMM Slots in GB)	16 GB
Storage	
Type of Drives used to populate the Internal Bays	SSD
Total HDD Capacity (GB)	1
Number of Internal Bays populated with SSD	0
Capacity of each SSD (GB)	512 or higher
Total SSD Capacity (GB)	512 or higher
Connectivity	
Wireless Connectivity	Yes
Type of Wireless Connectivity	Wi-Fi 802.11ac
Number of Ethernet Ports	1
Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
Bluetooth Connectivity	Yes
Version of Bluetooth Available	5 or higher
Ports	
Number of USB Version 3 port (Type A)	2
Number of USB Type C Ports	1
Number of HDMI Ports	1
Display	
Display Size (Inch)	14
Display Type	Non Touch
Display Technology	LED HD Backlit Antiglare
Panel Technology	IPS
Display Resolution (Pixels)	1920x1080

Webcam integrated with Display and microphone	Yes
Resolution of Webcam	HD
Miscellaneous	
Internal Speaker (Dual)	Yes
Integrated Microphone	Yes
Headphone out	Yes
Microphone-in	Yes
Type of Keyboard	Standard
Backlit Keyboard	Yes
Spill Resistant Keyboard	No
Pointing Device/Touchpad	Touchpad with multi-touch gestures enabled
Finger Print Reader	Yes
Hardware Trusted Platform Enabled	No
Weight (Including Battery) (Kilogram)	Should not be more than 1.4 kg
Power	
Battery Type	Integrated
Battery Chemistry	Li - Polymer
Battery Capacity (Watt Hour)	41
Battery Backup Time (Hours)(Value exactly as per Mobile Mark 2014 to be indicated)	9
Certification	
BIS Registration under CRS of Meity	Yes
BIS Registration Number and its validity	Yes
BEE / Energy Star for the given Model	Yes
ROHS Compliance	Yes
Warranty	
Comprehensive Onsite OEM Warranty on Battery (years)	3
Comprehensive Onsite OEM Warranty on laptop (Year)	3
Security	BIOS Password/FTPM 2.0/Hardware TPM/Bit locker, TPM Chip required for Bit locker disk encryption

b) MFP/All-In-One Printers (Printer, Copy & Scan)

Technical Specification Name	Bid Requirement (Allowed Values)
Type of Machine	Multifunction Machine
Print Technology	Inkjet
Type of Printing	Multifunction Machine
Cartridge Technology	Mono
Developer Unit	Ink
Platen/Flatbed Size	A4
Paper Size (Original/Image)	A4/A4
RAM size (MB)	Minimum 128

Print - Speed (A4) - Mono (PPM)	Minimum 32 PPM/15 IPM
Scanning Feature Availability	Yes
Wi-Fi Availability	Yes
Wi-Fi Type	Wi fi 802.11 b/g/n & Wi Fi Direct
Original Document Feeder Type	Platen
Feeder Capacity (Number)	1
Number of Main Paper Tray	1
Each Main Paper Tray Capacity (Number)	150
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine (Number of prints)	Minimum 8000 pages
BIS Registration under CRS of Meity	Yes
Other Certifications Available	RoHS
On Site OEM Warranty including print head (Year)	3

c) Microsoft Office Home and Business 2024

Parameters
MS Office Home and Business 2024 with lifetime validity Consisting Word, Excel, PowerPoint, Outlook etc.

(ii) Scope of Work

The bidder is required to supply, install and commission all the items mentioned in technical bid at CCI branches in different States of India. The laptops should be provided with factory loaded pre-installed Operating System (Microsoft Windows Professional 11) and bidders have to install Microsoft Office at different branches.

The hardware boxes will be opened in the presence of bidder's representative at different branches and in case of any physical defect or malfunction, the bidder is required to replace complete defective/damaged laptop/printer within 10 days.

All other terms and conditions will remain same as per GeM. The bidder is required to submit other essential documents towards MII/MSME/Start-up/PBG etc. as per GeM standard format.

General Terms & Conditions of Tender

CCI invites the vendors' attention to the following terms and conditions, which underline this tender.

1. Proposal Process Management

   CCI reserves the right to accept or reject any or all proposals, to revise the tender, to request one or more clarifications from one or more vendors, or to cancel the process in part or whole. Additionally, CCI reserves the right to alter the specifications, in part or whole, during the Tender process, and without re-issuing the Tender. All claims for functional/technical delivery made by the vendors in their responses to the tender shall be assumed as deliverable within the quoted financials.

   CCI reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the CCI's action.

2. Product Upgrades

   At any point during performance of the Contract, technological advances be introduced by the Bidder for Subsystems originally offered by the Bidder in its bid and still to be delivered, the Bidder shall be obligated to offer to CCI the latest versions of the available Subsystem which has equal or better performance or functionality without additional financial commitment to CCI. The Bidder shall also certify that supplied hardware items shall be free from viruses, worms, Trojans, spyware etc.

3. Interest Free Performance Security Deposit:

   The Bidder shall furnish an Interest Free Performance Security Deposit from any Scheduled Bank in India within 20 days from the date of issue of purchase order by CCI, for an amount equivalent to 3% of the total cost, valid for a period of 38 months from the date of purchase order. On satisfactory performance and completion of the order in all respects to this effect by an authorized CCI official, the Performance security deposit will be returned to the Bidder. This will be extended in case there is a delay in completion of the contract.

   The Interest Free performance security deposit can be submitted in the form of Bankers Cheque / Demand Draft / RTGS / Bank Guarantee. The amount deposited by bidder towards performance bank deposit, in the form of Bankers Cheque / Demand Draft / RTGS, will be returned after completion of 38 months from the date of purchase order.

4. CCI's right to vary the quantity:

   CCI reserves the right to vary the quantity within validity of the contract without any change in price or other terms and conditions with commensurate increase or decrease in delivery period. CCI also reserves the right to drop any item at its own discretion.

5. CCI's right to accept or reject any or all bids:

   CCI reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the CCI's action.

6. Evaluation and Comparison of Bids

   The evaluation committee, appointed by the CCI will evaluate the proposals on the basis of minimum eligibility / qualifying criteria then compliance to technical bid, technical specifications and scope of work and general terms and conditions. The proposal shall be rejected if any of the items mentioned in the Technical Specifications and Scope of Work is not complied / mentioned.

   The financial evaluation will be done on the basis of total cost for technically qualified bidders.

7. Bid Validity

   Due to the nature of the evaluation process and approval activities that may occur, proposals must be valid for a minimum of 90 days from the last date of proposal submission. The Corporation reserves the right to ask the vendors for extension of bid validity.

8. Bidder Authorisation to Bid

   Responses submitted by bidder to this Tender represent a firm offer to contract on the terms and conditions described in the bidders' response. The proposal must be signed by an official duly authorised to bid. An Authorisation Letter in this regard must be attached with the tender.

9. Payment Terms:

   The charges will be due and paid 100% after successful supply, installation and commissioning of laptop/printer/MS Office at CCI branch offices as per the quantity mentioned. The bidder has to submit the invoice directly to the respective branches for the quantity supplied. On submission of invoice, the payment will be released by respective branches.

10. Delivery Location and Period:

    The total delivery period shall be 30 days from the date of Purchase Order which includes supply, installation and commissioning of laptop, printer and MS Office at all CCI branch offices as per the following details. The address of head office & branches are given in Annexure-I.

SN	**Branch Office**	**State**	**Quantity to be supplied**		
			Laptop	Printer	MS Office
1	Akola	Maharashtra	58	58	58
2	Aurangabad		69	69	69
3	Indore	Madhya Pradesh	20	20	20
4	Ahmedabad	Gujarat	26	26	26
5	Rajkot		25	25	25
6	Sirsa	Haryana	21	21	21
7	Bathinda	Punjab	12	12	12
8	Bhilwara	Rajasthan	12	12	12

9	Sriganganagar		19	19	19
10	Guntur	Andhra Pradesh	30	30	30
11	Rayagada	Orissa	14	14	14
12	Warangal	Telangana	50	50	50
13	Mahbubnagar		34	34	34
14	Adilabad		25	25	25
15	Hubli	Karnataka	20	20	20
16	Coimbatore	Tamil Nadu	1	1	1
17	Head office	Navi Mumbai	2	2	2
		Total	**438**	**438**	**438**
* The destination and quantity of other hardware items may also be changed as per requirement.					

11. Liquidated Damages :

If the Supplier fails to commission and integrate any or all of the equipment and the related services within the time period specified in the Contract, the Purchaser shall without prejudice to its other remedies available under the Contract, deduct from the Contract price as liquidated damages, a sum equivalent to 0.5% (one half of one percent) of the price of the delayed goods or unperformed services for each week or part thereof, of delay until actual delivery or performance, upto a maximum deduction of 10% of Contract price. Once the maximum is reached, the Purchaser may consider termination of the Contract.

12. Clarification of Bids:

To assist the examination, evaluation and comparison of bids CCI may at its discretion, ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted.

13. Force Majeure :

In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restriction, or acts of God, the supplier shall, within a week from the commencement thereof, notify the same in writing to the purchaser with reasonable evidence thereof. If the Force Majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, the purchaser shall have the option to terminate the contract on expiry of commencement of such Force Majeure by giving 14 days' notice to the supplier in writing. In case of such termination, no damages shall be claimed by either party against the other, save and expect those which had occurred under any other clause of this contract prior to such termination. However, any strike, lockout or disorder solely restricted to the employees of the supplier or his sub-supplier will not be covered as a Force Majeure Event.

14. Resolution of Disputes:

CCI and the bidder shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

In the event of failure to resolve a dispute the disputes shall be referred to the sole arbitration appointed by CMD/CCI. There will be no objection if the sole arbitrator appointed by CMD/CCI is an employee of CCI provided he has not previously dealt with the case.

15. Applicable Law :

The Contract shall be interpreted in accordance with the laws of the Union of India.

16. Termination by default :

CCI may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to vendor, terminate the Contract in whole or part :

a) If the vendor fails to deliver, install and provide the required goods and services within the time period specified in the Contract or any extension thereof granted by the CCI.
b) If the vendor fails to perform any other obligation(s) under the Contract.

17. Proposal Ownership

The proposal and all supporting documentation submitted by the vendors shall become the property of CCI.

18. Logistics and Insurance:

The bidder is required to deliver the Laptops, Printers and MS Office at CCI branch office located at different states of India. Logistics and Insurance of Laptops and printer will be the prime responsibility of bidder and shall be arranged and paid for by the bidder. The transit insurance cover shall be valid till 10 days beyond the delivery date.

19. Acceptance Test on Delivery and Installation

Each of the hardware delivered at the site will have to undergo an acceptance test, which shall be a part of the complete installation of the equipment/machine and should be a part of the Installation report. The test shall necessarily check all the performance parameters as per the Technical specifications like RAM, SSD, Display, Processor, battery life, OS performance etc. as mentioned in the bid.

CCI reserves the right to cancel the order in part or full in the event of serious discrepancy in hardware or firmware or genuineness of Windows and MS Office noticed as per the above (performance, printer yield etc.) after receipt of the Hardware. In such a case:

a) CCI may cancel the entire purchase order and ask the bidder to recall the equipment's back at the bidder's costs and risks; and/or
b) The bidder shall have to replace the entire hardware consignment as per the committed specifications; and/or

c) The bidder will be required to replace the Hardware or software supplied with any of the other technically qualified Models. However, the new hardware should be delivered within delivery period as per the original Purchase order; and/ or

d) The selected bidder may be debarred to participate in future bids incase serious violations are observed and will be reported to GeM Authorities. CCI's decision in this matter will be final and binding on the vendor.

20. Confidentiality, Security and privacy

Successful tenderer must maintain the security criteria as well privacy and confidentiality of the product and the services. Any violation in this regard may be treated as unsatisfactory service and CCI reserves the right to terminate the contract.

a. Supplier/ Service Provider shall keep confidential and shall not disclose or make available directly or indirectly to any third party all information and material of whatever nature and in whatever medium which is communicated, or becomes available to, or accessible by in the course of this Agreement ("Confidential Information"). Similarly, CCI should not disclose any information regarding technology, tools and knowledge being used by to anybody outside the scope of the Agreement.

b. Supplier/ Service Provider acknowledges that the Confidential Information is the valuable property of CCI and that any disclosure of it could give rise to considerable damage to CCI and vice – versa.

c. Supplier/ Service Provider shall not use or access the Confidential Information for any reason except as is necessary to perform this Agreement.

d. Supplier/ Service Provider shall not misuse or share the access privileges which have been given by CCI during the course of this agreement.

e. Supplier/ Service Provider shall not permit any employee to have access to the Confidential Information until such time as that employee, agent shall have entered into a confidentiality agreement with in a form approved by CCI.

f. Supplier/ Service Provider shall immediately notify CCI of any information which comes to its attention regarding any actual breach of confidentiality, disclosure or unauthorized use of Confidential Information. Shall co-operate with CCI in any investigation, prosecution, litigation or other action taken by CCI regarding the subject of any such information.

g. In the event of any actual or alleged breach of confidentiality, disclosure or unauthorized use of Confidential Information by any future, existing or former employee, of Supplier/ Service Provider, shall enforce its rights to injunctive or other relief to the fullest extent possible or, if requested by CCI assign such rights to CCI. Shall assist CCI in every way in enforcing those rights.

h. Upon termination or completion of this Agreement, shall deliver to CCI any Confidential Information in Supplier/ Service Provider's possession which is capable of being delivered. Shall delete, erase, or otherwise destroy any Confidential Information contained in computer memory, magnetic, optical, laser, electronic, or other media in its possession or control which is not capable of delivery to CCI.

i. Supplier/ Service Provider shall maintain the confidentiality of the Confidential Information and protect it from unauthorized access or use. Remote access to CCI Network, however, shall not be provided to until CCI approves in writing the method of access as providing suitable access controls security features to prevent unauthorized access. Such consent may be conditional and may be withdrawn at any time at CCI's discretion.

j. Supplier/ Service Provider shall comply with all CCI security and other procedures and will permit and co-operate with any additional security or other precautions which CCI may wish to implement in respect of the Services or Supplies provided by under this Agreement.

k. Supplier/ Service Provider shall assist in its evaluation, investigation, or implementation of security measures including (but not limited to) providing CCI with any information which might be relevant to CCI's assessment of whether it should approve access to the Confidential Information by an employee of Supplier/ Service Provider.

l. Within the bounds of its obligations under this Contract, shall take reasonable steps to protect CCI property, staff and customers from any loss or damage.

m. These provisions are in addition to (and not in substitution for) all security or confidentiality obligations between the parties.

n. Neither party shall publicize the existence of this Agreement or any of its terms or any other matter related to it (including the business relationship between the parties) without first obtaining the written approval of the other party.

o. The provisions of this Clause 20 shall remain in force during contract period as well as after the expiry or termination of the contract.

FINANCIAL BID

Sr No.	Item Details (Technical details as mentioned in Technical Specifications)	Quantity	Unit Rate (in Rs.) Without GST	GST on Unit Rate (in Rs.) (as Applicable)	Total Unit cost (in Rs.) (incl. GST)	Grand Total (in Rs.) (inclusive of GST)
		(A)	(B)	(C)	(D) = (B)+(C)	E= (D) x (A)
1.	Laptops	438				
2.	All-in-One Printers (Mono/MFP)	438				
3.	MS Office Home and Business 2024 Consisting Word, Excel, PowerPoint, Outlook etc.	438				
4.	Onsite comprehensive Warranty for three years for laptop and printer (OEM Warranty Care pack). Warranty should be displayed on OEM Website	438				
5.	Bag pack for laptops	438				
4.	Total Cost					

Note:- Price break-up should be uploaded with Financial Bid only. Uploading of price break up with Technical Bid would summarily cause rejection of the bid.

The bidder is required to quote total cost inclusive of taxes of all items on GEM Portal for evaluation and upload the break-up as per above mentioned table.

Annexure-I

CCI HO & Branch Office Details

Sl. No.	Head Office/ Branch Name	Address	Contact Details
1	Head Office	The Cotton Corporation of India Ltd Kapas Bhawan, Sector-10 CBD Belapur, Navi Mumbai 400614	022-27561427
2	ADILABAD	The Cotton Corporation of India Ltd Door NO. 4-2-198/2/11, GMR Tower, Bargawanpura, Cinema Road, ADILABAD – 504 001.(A.P.)	08732-220629, 226708, 226538
3	AHMEDABAD	The Cotton Corporation of India Ltd SAKAR-1, 10th Floor, Nr. Gandhigram Rly. Stn, Opp. Nehru Bridge, Ashram Rd., AHMEDABAD-380 009 (Gujarat)	079-26580179, 26588771, 26588822
4	AKOLA	The Cotton Corporation of India Ltd Paraskar Towers, 1st & 2nd Floor,Vidya Nagar,AKOLA-444001 (Maharashtra)	0724-2401185 , 2400470 , 2401183, 2400354
5	AURANGABAD	The Cotton Corporation of India Ltd Chandra Mowli Bldg. Plot No.27, Samarat Nagar, Veer Savarkar Chowk, Shanoorwadi Rd., AURANGABAD-431 005 (MAHARASHTRA)	0240-2350645, 2340523 , 2361834, 2361451
6	BATHINDA	The Cotton Corporation of India Ltd KAPAS BHAVAN, 136-A, 60 ft. Road, Kamla Nehru Colony, BHATINDA-151 001(PUNJAB)	0164-2210374, 2210372, 2210371
7	BHILWARA	The Cotton Corporation of India Ltd 34, Main Sector, Shastri Nagar, BHILWARA-311 001 (Rajasthan)	01482-251326, 252766, 250506
8	COIMBATORE	The Cotton Corporation of India Ltd Site No: 46, 2nd Floor, 4th Street, Kothari Layout, B.R. Nagar, Trichy Road, Coimbatore – 641 005. Tamilnadu.	0422-2317146 , 2313856 , 2314461, 2322597
9	GUNTUR	The Cotton Corporation of India Ltd Kapas Bhavan, 4/2 Ashok Nagar,	0863-2251270, 2253796, 2233472, 2233943

		P.B. No. 227, GUNTUR - 522 002 (A.P.)	
10	HUBLI	The Cotton Corporation of India Ltd WB Plaza, 3rd floor, Opp. North Traffic Police Station, HUBLI - 580 029 (Karnataka)	0836-2356355, 2356353
11	INDORE	The Cotton Corporation of India Ltd Kapas Bhavan,27, Race Course Road, Near Yeshwant Club, INDORE - 452 003 (M.P)	0731-2532703, 2547877, 2434136
12	KOLKATA	The Cotton Corporation of India Ltd Constatia Building, 3rd floor, Dr.U.N. Brahmchri Street KOLKATTA - 700 017 (West Bengal)	033-22811160, 22811358, 22812208
13	MAHABUBNAGAR	The Cotton Corporation of India Ltd , Industrial Estate, Mettugadda, Mahabubnagar - 509001	08542-222213 222212
14	NEW DELHI	The Cotton Corporation of India Ltd Room No. 30, 3rd Floor, Handloom Marketing Complex, Janpath, New delhi - 110 001	011-23345660
15	RAJKOT	The Cotton Corporation of India Ltd Ruda Bldg, 5th Floor, Jamnagar Road, RAJKOT-360 001, (Gujarat)	0281-2477560, 2457760, 2441629
16	RAYAGADA	The Cotton Corporation of India Ltd Bhavannarayana Nilayam Nivas, Convent Road, Near Jyoti Mahal Hotel, RAYAGADA - 765 001 (Orissa)	06856-224616
17	SIRSA	The Cotton Corporation of India Ltd Kapas Bhavan, S.C.O.No.7-11, New Housing Board, Barnala Road, SIRSA - 125 055 (Haryana)	01666-248605, 248602, 248601
18	SRIGANGANAGAR	The Cotton Corporation of India Ltd Kapas Bhavan,158-185, Jawahar Nagar District Centre, SRIGANGANAGAR - 335 001 (Rajasthan)	01482-251326, 252766, 250506

19	WARANGAL	The Cotton Corporation of India Ltd 2nd & 3rd FLOOR, V.L. Chittimalla Complex, H. no. 16-07-109, Laxmipuram, Near Old Grain Market, Warangal – 506 002 (T.S.)	08712-2565077 (D), 2429394, 2565088
20	KALAMBOLI	The Cotton Corporation of India Ltd. Plot No. S-5, Sector KWC, Kalamboli Warehousing Complex, Kalamboli Navi Mumbai -410218 Maharashtra	022- 7424191, 27420436