भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
(वस्त्र मंत्रालय– Ministry of Textiles)
शाखा कार्यालयः अहमदाबाद
10 वी मंजील , साकार1-, नेहरु बिज के सामने ,नवरंगपुरा,अहमदाबाद-9
10th Floor, Sakar-1, Opp.Nehru Bride, Navarangpura, Ahmedabad-9
दूरभाष : 079-2658 8822 , 2657 8128 फैक्स : 079 - 2658 9717
ई-मेल : ahmedabad@cotcorp.com
CIN : U51490MH1970GOI014733 GST No. 24AAACT4053B1ZY : www.cotcorp.org.in/www.ministryoftextiles.gov.in

सं. भाकनी/अहद/विपणन/परिवहन/2023-24/ **दिनांक : 28.09.2023**

कपास फसल वर्ष 2023-24 के दौरान रुई गांठों के स्थानीय परिवहन कार्य हेतु पुनः निविदा सूचना

भारतीय कपास निगम लिमिटेड, अहमदाबाद कपास मौसम वर्ष-2023-24 के दौरान निगम के निम्नलिखित प्रस्तावित खरीद केंद्रो से विभिन्न गोदामों तक रुई गांठों के स्थानीय परिवहन कार्य हेतु अनुभवी परिवहनकर्ताओं की नियुक्ति के लिये दो बोली प्रणाली (Two BID System) अर्थात् तकनीकी बिड-I तथा वित्तीय बिड-II के माध्यम से पुनः मुहरबंध निविदा आमंत्रित करता है :

करजन,बोडेली,बहादरपुर,पालेज,दभोई,कलेडिया,हांदोद,पाविजेतपुर,नसवाडी,कोशिन्द्रा,निज़र, कुकरमुण्डा,वालिया,साथंबा,हिम्मतनगर,कपडवंज,जादर,वडाली,इदर,विजापुर,विसनगर, माणसा,देहगाम,धंधुका,हारिज,चानस्मा,बावला,धोलका,तलोद

निविदा फार्म नियम एवं शर्तों के साथ किसी भी कार्य दिवस में प्रातः 10.00 बजे से सायं 5.00 बजे तक प्रत्येक फार्म (एक सौ अठारह रुपये मात्र) के लिए रु.118/- (जीएसटी सहित) के भुगतान पर इस कार्यालय से प्राप्त किया जा सकता है या निगम की वेबसाइट www.cotcorp.org.in और https://eprocure.gov.in से डाउनलोड किया जा सकता है । जो लोग सीधे वेबसाइट से निविदा फार्म डाउनलोड कर रहे हैं, उन्हें डीडी/पीओ द्वारा 118/- रुपये (जीएसटी सहित केवल एक सौ अठारह रुपये) "दि कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड, अहमदाबाद" के पक्ष में जो कि अहमदाबाद में देय होगा का भुगतान करना होगा । सभी पहलुओं से विधिवत तैयार प्रत्येक पृष्ठ के नीचे निविदाकर्ता द्वारा हस्ताक्षरित टेंडर फॉर्म मुहरबंद लिफाफे मे **शाखा प्रबंधक** के नाम **"2023-24 के लिए गांठों के परिवहन के लिए पुनः निविदा"** शाखा कार्यालय अहमदाबाद में गांठों के परिवहन के लिए प्रत्येक केंद्र के लिए अलग से रु. 50000.00 EMD सहित **दिनांक 09.10.2023** को **दोपहर 3.30** बजे तक या इससे पहले पहुँच जाना चाहिए । निर्धारित समय के भीतर प्राप्त निविदाएं उसी दिन **दोपहर 4.00 बजे** उन निविदाकारों की उपस्थिति में खोली जाएंगी जो उपस्थित रहना चाहते हैं । MSE फर्मों को वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क और EMD में छूट दी गई है हालांकि रूपये 50000/- प्रत्येक केंद्र के लिए अलग से बयाना राशि सफल निविदाकर्ता द्वारा अनुबंध पर हस्ताक्षर से पूर्व शाखा कार्यालय में जमा करवानी होगी । बयाना राशि (EMD) कार्य के संतोषजनक पूर्ण होने के बाद वापस की जायेगी, जिस पर कोई ब्याज नहीं दिया जायेगा । निगम किसी भी निविदा को स्वीकार/अस्वीकार करने का अधिकार अपने पास सुरक्षित रखता है । निविदा अस्वीकार होने की स्थिति में निविदाकर्ता , अस्वीकार किये जाने के कारण की जानकारी शाखा कार्यालय से प्राप्त कर सकता है ।

शाखा प्रबंधक

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REF. No.:CCI/AHD/MKTG(TRANS.)/2023-24/ **DT: 28.09.2023**

Re-Tender Notice For Transportation Of F.P. Bales For Cotton Season 2023-2024

Sealed Re-Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales from Pressing Factories located at following centres under Branch Office, Ahmedabadfor the Cotton Season 2023-24 to various godowns :

Sr.No.	District	Centres
1	Ahmedabad	Bavla, Dholka, Dhandhuka
2	Bharuch	Valia, Palej
3	Chhota Udepur	Bodeli, Bahadarpur, Kosindra, Pavijetpur, Handod, Naswadi, Kaledia
4	Aravali	Sathamba
5	Kheda	Kapadwanj
6	Gandhinagar	Dehgam, Mansa
7	Mehsana	Visnagar, Vijapur
8	Patan	Chanasma, Harij
9	Sabarkantha	Idar, Vadali, Jadar, Himmatnagar, Talod
10	Tapi	Kukarmunda, Nizar
11	Vadodara	Karjan, Dabhoi, Samlaya

Re-Tender form along with terms & conditions can be had from this office on payment of **Rs.118/-(**including GST) for each form (Rupees one hundred eighteen only) during working hours on any working day **10.00 am to 5.00 pm** or can also be downloaded from website www.cotcorp.org.in and **https://eprocure.gov.in.** Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees Hundred and Eighteen only , including GST) by D.D/PO. in favour of " The Cotton Corporation of India Limited, Ahmedabad" payable at Ahmedabad. The tender form duly completed in all respects alongwith EMD of **Rs. 50000.00** for each centre separately for Transportation of Bales in sealed cover superscribed as **"Re-Tender for Transportation of Bales for 2023-24 season**" addressed to the **Branch Manager**, should reach to the above address on or before **03.30 pm on 09.10.2023** . Tenders received within stipulated time will be opened **at 4.00 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. 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. 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.

Branch Manager

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CIN : U51490MH1970GOI014733 GST No. 24AAACT4053B1ZY : www.cotcorp.org.in/www.ministryoftextiles.gov.in

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 "Re-Tender for transportation of F.P.Bales for the cotton season 2023-24". 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 transportation, weighbridge weighment near godowns, unloading, rolling and stacking charges in godowns and all other expenses inclusive of all taxes excluding loading at factory and GST.

3. The contract will be **effective till 30-9-2024** from the date of issue of the confirmation letter.

4. Once rates are finalized no escalation in the rates will be accepted during the contracted period for any reason and no extra charges will be paid by the Corporation on account of detention of the trucks.

5. The party has to enclose **EMD** of **Rs.50000/-for each** centre separately by way of D.D/P.O drawn(any nationalized bank/Scheduled bank) in favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "Ahmedabad "** or Electronic Fund Transfer/Digital mode of payment should be made such as BHIM, UPI, (UPI/BHIM-UPI QR Code) and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization" along with the tender. MSE firms are exempted for EMD on production of valid MSE certificates; however security deposit of Rs 50000/- for each center separately has to be 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 completeion of work.

6. Tenders should be submitted strictly in the prescribed tender form which can be had from Branch Office during working hours on any working day by payment of Rs.118/-(Rupees one hundred and eighteen only inclusive of GST) each set **upto 03.30 pm** on **09.10.2023**. Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees one hundred and eighteen only inclusive of GST) by D.D/PO. infavour of " The Cotton Corporation of India Limited, Ahmedabad" and submit the same to branch office along with tender form. MSE firms are exempted from tender fees on production of valid MSE certificate.

7. For Making Online payments bidders can deposit amount in below bank account details.

Bank Name	:	STATE BANK OF INDIA
Branch Name	:	ASHRAM ROAD
Account Number	:	10295506967
IFSC Code	:	SBIN0002628

Name & Signature of the Tenderer With Seal

8. Tenders should be submitted in sealed covers duly superscribing **" Re-Tender for Transportation of Bales for 2023-24"** addressed to Branch Manager, CCI, Ahmedabad on or before **03.30 pm on 09.10.2023** and the Tenders shall be opened on same day **at 4.00 pm** before the tenderers who wish to remain present.

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

10. Transporters having legal dispute continuing/pending with the Cotton Corporation of India Limited as well dues payable by the Transporter is not eligible to participate.

11. Adequate vehicles should be placed on day to day basis according to Corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand.

12. The transporter will have to transport the bales within 24 hours from the intimation and in case of failure the Corporation will arrange the work through other transporters at its discretion and the difference of rate/loss/damage/over heads if any sustained will be recovered from the transporter in addition to forefeiting the EMD.

13. **The transporter will ensure proper safety of the goods being transported in good condition in neat and clean vehicle. In case of any incidents to or tendering to lead to any loss or damage, transporter will make it good to the Corporation or as decided by the Corporation.**

14. The transporter is responsible for any complication because of excess/short loading.

15. The transit loss if any observed shall be deducted proportionately.

16. 100 Bales should be loaded lot-wise and no intermixing of lots will be allowed. If 150 bales are loaded by the transporter, then proper partition will have to be done with proper identification. Before loading the bales by the transporter, proper dunnage material shall be used on the floor of the truck to prevent the bales from any dust on the truck floor. In case of any deterioration in the bales due to lack of proper dunnage or any reason, the transporter will held full responsibility.

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 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, Ahmedabad and 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.

Name & Signature of the Tenderer With Seal

22. The bills accompanied with gate pass, weighbridge weighment slip , L.R.& E-way bill copy along with acknowledgment of goods received in good condition from concerned Godown In-Charge & other supporting documents duly acknowledged by Center In-Charge should be submitted to Branch Office for settlement of bills. 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. 10% security deposit shall be refunded on satisfactory completion of work during the contracted period. However, no interest will be paid on security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge**.**

If bills are received without supporting documents as mentioned above, payments will not be released until the complete documents submitted at Branch Office by the concerned transporter.

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, the same transporter should transport any bursted/damaged bales from godowns to factory and after repressing the repressed bales should be transported to godowns as per finalized rate on per bale basis in this tender.

26. In case, if the damage is caused during transportation, the same shall be re-pressed and transported on account of transporter. The Transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.

27. GST, e-way Bill for movement of Corporation's stock will be generated by the transporters as per GST act & provisions. If any liability arises to the Corporation due to non-generated/wrong generation of e-way bill, it will be recovered from the transporter.

28. Godown locations may be included depending on availability and actual engagement of godowns.

29. 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.

30. If TDS is not applicable, Transporter must give undertaking that he is having less than 10 vehicles along with copy of PAN card.

31. The transporter must attach copy of PAN and GST No. (if applicable). The certified copies of all the certificates must be attached with technical Bid.

32. If a tenderer quotes Nil/Zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.

33. The successful Transporter will have to enter into a contract before commencement of work.

34. Penalty clause: If contractor fails to perform contract partially or fully, then CCI shall have right to penalize the Transporter/Contractor including blacklisting for up to next two cotton seasons.

35. The Transporter shall obtain worker's Insurance policy with the Insurance Company and pay the premium and shall not claim any amount from the Corporation. The Transporter/contractor shall pay compensation if any in case of accidents and Corporation will not be responsible.

36. In case of any legal suit filed against the Corporation by any workmen, the Corporation is authorized to recover the loss/expenses if any from the Transporter/Contractor.

Name & Signature of the Tenderer With Seal

37. Tenderers who have been blacklisted or otherwise debarred by any Department of Central or State Government/Public Sector Undertaking/Institutions will be ineligible. Tenderers should submit self-declaration that tenderer is not banned/restricted business dealing with any Department of Central or State Government/Public Sector Undertaking/Institutions**.**

38. During the process of transportation of FP bales from CCI center to Godown for storage purpose, first (1st) weighment is done at the center level/factory level by the factory/CCI center in charge. After that, at the time of unloading of FP bales at Godown, a second (2nd) weighment of Gross – Tare – Net weight of FP bales is to be done by the transporter at nearby weighbridge and the weighment slip should be compulsorily attached with the bill along with e-way bill, LR copy, etc. Any abnormal difference between 1st weight and 2nd weight should be immediately brought to the notice of the CCI center incharge by the transporter. **The weighment cost should be included in the transportation rates at the time of submitting the tender.**

39. 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.

40. If any dispute arises this contract will have jurisdiction of branch Office , Ahmedabad only.

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 including transportation, weighment near godowns, unloading, rolling and stacking charges in godowns and all other expenses inclusive of all taxes excluding loading at factory and GST.**

I/We agree with the above Terms and Conditions.

Name & Signature of the Tenderer With Seal

DATE:
PLACE**:**

Witness: 1. Name of the Witness:
& full address

2. Name of the Witness:
& full address

CHECK LIST FOR TENDERERS

1	Whether Tenders are e submitted in the prescribed format in form of "Bid-I and Bid-II". Whether submitted these two bids in separate sealed envelops duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelops into one envelop duly sealed and superscribed as "Re-Tender for transportation of F.P.Bales for the crop year 2023-24"	: 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. ……. for each location	: YES /NO
6	Whether tender form cost DD/PO is enclosed	: YES /NO
7	Whether copy of MSE certificate is enclosed (if applicable)	: YES/NO
8	Whether copy of Self Declaration is enclosed	: YES/NO

Mandatory on the letter head of the party

Self Declaration

I/We_____Proprietor / Partner / Director of M/S._____ hereby certify that is not banned/restricted business dealing with any Department of Central or State Government/Public Sector Undertaking/Institutions.

Signature of the Authorized Signatory

Address and Seal of the Party

Date:_____

Place:_____

Mandatory on the letter head of the party

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

To,
M/S. The Cotton Corporation of India Ltd.
Ahmedabad

Declaration

I Mr./Mrs._____(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 payment 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 10 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 2023-2024 (01.10.2023 to 30.09.2024), 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 from 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 1 to 6 above are true to my 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

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE : AHMEDABAD

BID-I (TECHNICAL)

Tender form fees: Rs.118/-
(Rupees One hundred eighteen only inclusive of GST)

Tender No._____
Last date of submission : 09.10.2023 upto 03.30 pm
Date of opening of Tender : 09.10.2023 at 04.00 pm

Re- Tender form for Transportation of FP bales for the cotton season 2023-24.

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 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)

11. Details of EMD:

EMD of Rs……..for each centre: DD/PO. No_____ Date_____
(Cheques not accepted) Amount_____ Bank_____
(DD/PO of Nationalized Bank/ Scheduled Bank)

12. Cost of Tender :-

DD/Po. No_____ Date_____ Amount _____ Bank__

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

If yes, furnish details : 2020-21 2021-22 2022-23

_____ _____ _____

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 call fresh Tenders. And the party will have no right of any nature to dispute or raise any objection to the said acts.

Name & Signature of Tenderer with seal

Place:
Date:

BID-II (FINANCIAL BID)

F.P.BALES TRANSPORTATION FROM PRESSING LOCATION TO VARIOUS GODOWNS FOR THE COTTON SEASON 2023-24

Rate per bale including transportation, weighbridge weighment near godowns, unloading, rolling and stacking charges in godowns and all other expenses inclusive of all taxes excluding loading at factory and GST.

From : ----------

To
The Branch Manager,
The Cotton Corporation of India Ltd.,
Ahmedabad

Dear Sir,

Sub: Re- Tender for transportation of F.P.CottonBales for the season 2023-24-reg.

With reference to your tender notice dated **28.09.2023**, we hereby submit our rates for transportation of F.P. Cotton Bales from various Pressing factories at centers to different godowns as per the details shown below:

No.of Pressing Locations apllied : _____

Sr. No.	From Pressing Location / Centre	Sr. No.	To Godowns at (CWC/CRWCGSWC/Society/ Private/APMC & Other Godowns)	Rate per Bale Including transportation, unloading, rolling and upto stacking of bales in the Godown.
1	**करजण**	1	करजण लोकल	
	करजण	2	कुराली	
2	**बोडेली**	1	APMC , गोलागामडी	
	बोडेली	2	APMC , बहादरपुर	
	बोडेली	3	राजपिपला	
	बोडेली	4	पावीजेतपुर	
3	**बहादरपुर**	1	बोडेली	
	बहादरपुर	2	कड़ी	
	बहादरपुर	3	APMC , गोलागामडी	

	बहादरपुर	4	कुराली	
	बहादरपुर	5	राजपिपला	
4	**पालेज**	1	बडौदा (दशरथ/करछिया/छानी/रनोली)	
	पालेज	2	भरूच	
	पालेज	3	लडोद	
	पालेज	4	करजन	
	पालेज	5	कुराली	
	पालेज	6	बोडेली	
	पालेज	7	हांदोद	
	पालेज	8	आमलेठा	
	पालेज	9	कड़ी	
	पालेज	10	CWC , कंडला/गांधीधाम	
	पालेज	11	CWC , मुंद्रा	
	पालेज	12	CWC , पीपावाव	
	पालेज	1	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
5	**डभोई**	2	राजपिपला	
	डभोई	3	कड़ी	
	डभोई	4	CWC , कंडला/गांधीधाम	
	डभोई	5	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
6	**कलेडिया**	1	कलेडिया लोकल	
	कलेडिया	2	कुराली	
	कलेडिया	3	राजपिपला	
	कलेडिया	4	बहादरपुर	
7	**हांदोद**	1	बडौदा (दशरथ/करछिया/छानी/रनोली)	
	हांदोद	2	कुराली	
	हांदोद	3	APMC , गोलागामडी	
	हांदोद	4	राजपिपला	
	हांदोद	5	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
8	**पावीजेतपुर**	1	कुराली	
	पावीजेतपुर	2	कलेडिया	
	पावीजेतपुर	3	हांदोद	
	पावीजेतपुर	4	राजपिपला	
9	**नसवाडी**	1	राजपिपला	
10	**कोसिन्द्रा**	1	बडौदा (दशरथ/करछिया/छानी/रनोली)	
	कोसिन्द्रा	2	कुराली	

	कोसिन्द्रा	3	राजपिपला	
11	**निझर**	1	कलेडिया	
	निझर	2	हांदोद	
	निझर	3	कुराली	
	निझर	4	राजपिपला	
12	**कुकरमुण्डा**	1	कलेडिया	
	कुकरमुण्डा	2	हांदोद	
	कुकरमुण्डा	3	करजण	
	कुकरमुण्डा	4	राजपिपला	
13	**वालिया**	1	वालिया लोकल	
	वालिया	2	कुराली	
	वालिया	3	कलेडिया	
	वालिया	4	हांदोद	
	वालिया	5	राजपिपला	
	वालिया	6	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
14	**साठंबा**	1	साठंबा लोकल	
	साठंबा	2	कपडवंज	
	साठंबा	3	डेमाई	
	साठंबा	4	हिम्मतनगर	
	साठंबा	5	अडालज	
	साठंबा	6	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
15	**हिम्मतनगर**	1	हिम्मतनगर लोकल	
	हिम्मतनगर	2	अडालज	
	हिम्मतनगर	3	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
16	**कपडवंज**	1	कपडवंज लोकल	
	कपडवंज	2	हिम्मतनगर	
	कपडवंज	3	CWC , कंडला/गांधीधाम	
	कपडवंज	4	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
17	**जादर**	1	जादर लोकल	
	जादर	2	हिम्मतनगर	
	जादर	3	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
18	**वडाली**	1	जादर	
	वडाली	2	हिम्मतनगर	
	वडाली	3	अडालज	
	वडाली	4	CWC , इसनपुर/शाहआलम (अहमदाबाद)	

19	**ईडर**	1	ईडर लोकल	
	ईडर	2	जादर	
	ईडर	3	हिम्मतनगर	
	ईडर	4	अडालज	
	ईडर	5	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
20	**विजापुर**	1	हिम्मतनगर	
	विजापुर	2	अडालज	
	विजापुर	3	कड़ी	
	विजापुर	4	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
21	**विसनगर**	1	विसनगर लोकल	
	विसनगर	2	हिम्मतनगर	
	विसनगर	3	ईडर	
	विसनगर	4	अडालज	
	विसनगर	5	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
22	**माणसा**	1	हिम्मतनगर	
	माणसा	2	अडालज	
	माणसा	3	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
23	**देहगाम**	1	हिम्मतनगर	
	देहगाम	2	अडालज	
	देहगाम	3	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
24	**धंधूका**	1	धंधूका लोकल	
	धंधूका	2	बावला	
	धंधूका	3	अडालज	
	धंधूका	4	CWC , पीपावाव	
	धंधूका	5	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
25	**हारिज**	1	अडालज	
	हारिज	2	CWC , पीपावाव	
	हारिज	3	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
26	**चाणसमा**	1	अडालज	
	चाणसमा	2	कड़ी	
	चाणसमा	3	CWC , पीपावाव	
	चाणसमा	4	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
27	**बावला**	1	कड़ी	
	बावला	2	CWC , इसनपुर/शाहआलम (अहमदाबाद)	
28	**धोलका (कोठ)**	1	अडालज	
	धोलका (कोठ)	2	CWC , इसनपुर/शाहआलम (अहमदाबाद)	

29	**तलोद**	1	अडालज	
	तलोद	2	CWC , पीपावाव	
	तलोद	3	CWC , इसनपुर/शाहआलम (अहमदाबाद)	

Name & Signature of Tenderer with seal

Place :
Date :