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** , ई-मेल : **ahmedabad@cotcorp.com**
CIN : U51490MH1970GOI014733 GST No. **24AAACT4053B1ZY** : **www.cotcorp.org.in / www.ministryoftextiles.gov.in**

सं. भाकनी/अहद/विपणन/परिवहन/2024-25/ **दिनांक : 07.01.2025**

कपास फसल वर्ष 2024-25 के दौरान रुई गांठों के स्थानीय परिवहन कार्य हेतु अल्पावधि निविदा सूचना

भारतीय कपास निगम लिमिटेड, अहमदाबाद कपास मौसम वर्ष-2024-25 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 मुहरबंध अल्पावधि निविदा आमंत्रित करता है :

हिम्मतनगर,इडर,जादर,वडाली,साठंबा,कपडवंज,विजापुर,विसनगर,
देहगाम,माणसा,तलोद,धंधुका,बावला,धोलका,चाणस्मा,हारिज

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 **"2024-25 के लिए गांठों के परिवहन के लिए अल्पावधि निविदा"** शाखा कार्यालय, अहमदाबाद में गांठों के परिवहन के लिए प्रत्येक केंद्र के लिए अलग से रु. 50000.00 EMD सहित **दिनांक 10.01.2025** को **दोपहर 3.00** बजे तक या इससे पहले पहुँच जाना चाहिए । निर्धारित समय के भीतर प्राप्त निविदाएं उसी दिन **दोपहर 3.30 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.)/2024-25/ **DT: 07.01.20254**

Short -Tender Notice For Transportation Of F.P. Bales For Cotton Season 2024-2025

Sealed Short-Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales from Pressing Factories located at following centres under Branch Office, Ahmedabad to various godowns :

Sr.No.	District	Centres
1	Ahmedabad	Bavla, Dholka, Dhandhuka
2	Aravali	Sathamba
3	Kheda	Kapadwanj
4	Gandhinagar	Dehgam, Mansa
5	Mehsana	Visnagar, Vijapur
6	Patan	Chanasma, Harij
7	Sabarkantha	Idar, Vadali, Jadar, Himmatnagar, Talod

Short -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 **"Short-Tender for Transportation of Bales for 2024-25 season**" addressed to the **Branch Manager**, should reach to the above address on or before **03.00 pm on 10.01.2025**. Tenders received within stipulated time will be opened **at 3.30 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. 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

भारतीय कपास निगम लिमिटेड
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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 **"Short-Tender for transportation of F.P.Bales for the cotton season 2024-25"**. 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 quoted rate should be on per-bale basis including unloading charges and charges up to stacking in godown and all other expenses inclusive of all taxes excluding loading at factory and GST.
3. The contract will be effective till 30-9-2025 from the date of issue of the confirmation letter.
4. The party has to enclose **EMD** of **Rs.50,000/-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 considered as valid on submission of proof of payment with tender and subject to confirmation of its' realization in bank. MSE bidders are exempted from EMD on production of valid MSE certificate. However, security deposit of Rs 50,000/- for each center separately will have to be deposited in branch office by successful MSE bidders within 10 days of issuing the work order by way of demand draft/ Online payment. No interest will be paid on EMD & Security Deposit. The security deposit may be released after satisfactory completion of work by Transporter or on expiry of contract and satisfactory completion of work whichever is earlier.

5. **Eligibility criteria for qualify :-**
   I. The tenderer must pay the EMD amount as per tender terms by way of of DD/pay order of any nationalized/scheduled bank drawn in favour of The Cotton Corporation of India Ltd, Payable at Ahmedabad or by way of Electronic Fund Transfer /Digital mode of payment through UPI/BHIM-UPI QR Code / RTGS / NEFT. The Electronic Fund transfer will be considered as valid on submission of proof of payment with tender and subject to confirmation of its' realization in bank. MSE bidders are exempted from EMD on production of valid MSE certificate. However, security deposit of Rs 50,000/- for each godown/center separately will have to be deposited in branch office by successful MSE bidders within 10 days of issuing the work order by way of demand draft/ Online payment.
   II. The tenderer must have PAN allotted by Income tax department. (Copy of same should be enclosed with tender document)

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 03.00 pm on 10.01.2025**. 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	:	BANK OF BARODA
Branch Name	:	BHADRA
Account Number	:	03220200002335
IFSC Code	:	BARB0BHADRA

8. Tenders should be submitted in sealed covers duly superscribing **"Short-Tender for Transportation of Bales for 2024-25"** addressed to Branch Manager, CCI,Ahmedabad on or before 03.00 pm on 10.01.2025 and the Tenders shall be opened on same day at **03.30 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. 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.
11. 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.
12. 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.
13. 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 and EMD/Security Deposit may also be forfeited.**
14. 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, as decided by the Corporation.
15. The transporter is responsible for any complication because of excess/ short loading.
16. The transit loss if any observed shall be recovered from the transporter.
17. Bales should be loaded lot-wise and no intermixing of lots will be allowed. If 150 bales are loaded by the transporter,than proper partition will have to be donewith 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.
18. The applicable statutory deductions, such as Income Tax, GST TDS, and TDS surcharges, will be deducted from the bills at the prevailing rates as prescribed by the Income Tax Act 1961 and the GST Act 2017.

19. In transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.
20. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.
21. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
22. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, AHMEDABAD/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.
23. The bills accompanied with gate pass, L.R.& E-way bill copy along with acknowledgment of goods received in good condition from concerned Godown In-Charge and CWC representative & other supporting documents duly acknowledged by Center In-Charge / Godown 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. The bills submitted by the party shall be processed by the Corporation at the earliest and the payment against the same shall be released within maximum period of 45 days from the date of receipt of bill after making deductions towards TDS, TDS on GST, 10% security deposit etc. The security deposit may be released after satisfactory completion of work by Transporter or on expiry of contract and satisfactory completion of service whichever is earlier. However no interest will be paid on such security deposit. Satisfactory completion certificate to be obtained from concerned Center In-Charge/ Godown Incharge.
24. The payment will be made through e payment (RTGS/NEFT etc.).
25. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.
26. During the season transporter should transport the bursted/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.
27. 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.
28. 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.
29. Godown locations may be included depending on availability and actual engagement of godowns.
30. 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.
31. Transporter must give undertaking that if TDS is not applicable, he is having less than 10 vehicles along with copy of PAN card.
32. The transporter must attached copy of PAN and GST No. (if applicable). The certified copies of all the certificates must be attached with technical Bid.

33. If a tenderer quotes Nil/Zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.
34. The successful Transporter will have to enter into a contract before commencement of work.
35. Penalty clause: If contractor fail 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.
36. 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.
37. 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.
38. 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.
39. 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.
40. 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.
41. If any dispute arises this contract will have jurisdiction of branch , Ahmedabad only.

ON PARTY LETTER HEAD

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

To,
The Dy General Manager
The Cotton Corporation of India Ltd.
B.O. : Ahmedabad .

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 plying, hiring or leasing of goods carriage for its business.

3. That the contractor does not own more than _____ 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 2024-25 (current season 2024-25 till 30.09.2025), 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

Non-Blacklisting declaration
(To be given on Company Letter Head)

Date:

To,

_____

_____

_____

Sub: Declaration for Non-Blacklisting

Tender Reference No: _____

Dear Sir,

We hereby declare that we are not banned/blacklisted/restricted business dealing by any Central Government/ State Government/ Public Sector Undertaking/ any Regulatory Authorities in India.

We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

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 charges up to stacking in godown** 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 2024-25"**	**: 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 and in case of Company the certificate of incorporation should be 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**

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 : 10.01.2025 upto 03.00 PM
Date of opening of Tender : 10.01.2025 upto 03.30 PM

Tender form for Transportation of FP bales for the cotton season 2024-25.

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 :
b) In case of firm,
1) Name of Partnership firm
2) No. of Partners along with name of Partner(s) :
3) Registration No. & Date
C) In case of Company :
1) Name of Company :
2) Name of Directors of Company :
3) Registration No. & Date :
(Copy of registration certificate issued by 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 MSME : Yes/ No
(if Yes, Pls. attach concerned valid certificate)

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

9. If MSME 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. **<u>Details of EMD:</u>**

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 : 2021-22 2022-23 2023-24

_____ _____ _____

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 2024-25

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

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

To
The BranchManager,
The Cotton Corporation of India Ltd.,
Ahmedabad

Dear Sir,

Sub: Short Tender for transportation of F.P.CottonBales for the season 2024-25-reg.

With reference to your tender notice dated **10.01.2025,** 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 & upto proper stacking of Bales in Godown.**

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, weighbridge weighment near godowns, unloading, rolling and proper stacking (as per plan) charges in godowns and all other expenses inclusive of all taxes excluding loading at factory and GST.
1	साठंबा	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	

2	**हिम्मतनगर**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
3	**कपडवंज**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
4	**जादर**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
5	**वडाली**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
6	**ईडर**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
7	**विजापुर**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
8	**विसनगर**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
9	**माणसा**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
10	**देहगाम**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
11	**धंधूका**	1	बेचराजी(मेहसाणा)	
		2	करजण	

12	**हारिज**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
13	**चाणसमा**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	
14	**बावला**	1	बेचराजी(मेहसाणा)	
		2	करजण	
15	**धोलका (कोठ)**	1	बेचराजी(मेहसाणा)	
		2	करजण	
16	**तलोद**	1	बेचराजी(मेहसाणा)	
		2	करजण	
		3	बावला	

Name & Signature of Tenderer with seal

Place:
Date: