भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

(भारत सरकार का उपक्रम – वस्त्र मंत्रालय)

(A Govt.of India Undertaking-Ministry of Textiles)
रूड़ा बिल्डिंग, पाँच वी मंजिल, जामनगर रोड, राजकोट360001-

Ruda Building 5th Floor, Jamnagar Road, RAJKOT-360001
Telephone No 2441629/2477560. Fax No. 0281-2458621
E-mail: rajkot@cotcorp.com Web site:
https://www.cotcorp.org.in, www.ministryoftextiles.gov.in

मिनी रत्न

सं:भा.क.नि./राज/विपणन/परिवहन निविदा/2023-2024/ **दिनांक:- 08/11/2023**

कपास सीजन 2023-2024 के लिए कपास की एफ.पी.गाँठो के परिवहन के लिए अल्पकालीन पुन: निविदा सूचना

भारतीय कपास निगम लिमिटेड,राजकोट निम्नलिखित केंद्र क्षेत्राधिकार में स्थित विभिन्न जिनिंग और प्रेसिंग कारखानों/गोदामों से विभिन्न स्थानो पर स्थित विभिन्न गोदामों (सी डबल्यू सी /जी एस डब्ल्यू सी /ए पी एम सी /एवं निजी गोदामो और भी अन्य गोदामों) के लिए **कपास की एफ.पी.गांठों के परिवहन के लिए** प्रतिष्ठित ट्रांसपोर्टरों से सिलबंध अल्पकालीन पुनःनिविदाएं आमंत्रित करता है:

क्रम	केंद्र	क्रम	केंद्र
1	लखतर	12	जामकंडोरणा
2	मांडवी	13	पालिताणा
3	भुज	14	मोरबी
4	अंजार	15	जामनगर
5	भानवड	16	दामनगर
6	बाबरा	17	बगसरा
7	अमरेली	18	महुवा
8	गरियाधर	19	राजकोट
9	पोरबंदर	20	ध्रोल
10	हलवद	21	बोटाद
11	जसदन		

नियम एवं शर्तो के साथ निर्धारित निविदा प्रपत्र किसी भी कार्य दिवस पर कार्य समय के दौरान शाखा कार्यालय से 20/11/2023 को दोपहर 12.00 बजे तक118/-रुपये के भुगतान पर प्राप्त किए जा सकते है और यह सी सी आई की वेबसाइट (एक सौ अठारह केवल)www.cotcorp.org.in एवं www.eprocure.gov.in पर भी उपलब्ध है डाऊनलोड की गयी निविदाओं के साथ रुपये -/118ऑनलाइन भुगतान पे ऑर्डर पावती/ डी डी/ प्रति **"द कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड,अहमदाबाद"** में देय या भीम,यूपीआई और आर टी जी एस जैसे इलेक्ट्रानिक फंड/एन ए एफ टी/ डिजिटल मोड द्वारा इलेक्ट्रानिक फंड ट्रांसफर वसूली की पुष्टि के अधीन मान्य होगा। बेंक का विवरण निम्नानुसार है।

बैंक का नाम :State Bank of India, Ahmedabad
खाता संख्या :10295506967
IFSC कोड :SBIN0002628

प्रत्येक केंद्र के लिए 50,000/- रुपये की बयाना राशि जमा करने के साथ-साथ सिलबंध लिफाफे में गाँठो के परिवहन के लिए पूर्ण रूप से भरा हुआ निविदा फार्म शाखा प्रबंधक को संबोधित करते हुये,जिस पर लिखा हुआ हो **कपास सीजन 2023-2024 के लिए कपास की एफ.पी.गाँठो के परिवहन के लिए अल्पकालीन पुन:निविदा सूचना** उपरोक्त पते पर 20/11/2023 को दोपहर 2.00 बजे तक पहुँचना चाहिए। निर्धारित समय के भीतर प्राप्त निविदाएँ उसी दिन दिनांक 20/11/2023 को दोपहर 3.00 बजे टेक्निकल बीड उन निविदाकारों की उपस्थिती में खोली जाएंगी जो उपस्थित रहना चाहते है और तकनीकी रूप से योग्य निविदाओं की वित्तीय बोलियाँ निविदा प्रपत्रों की जांच के तुरंत बाद उसी दिन उन निविदाकारों की उपस्थिती में खोली जाएंगी, जो उपस्थित रहना चाहते है।

MSEs (Micro & Small Enterprises) के तहत आनेवाली और MSE authorities के साथ पंजीकृत फ़र्मों को तकनीकी बीड के साथ वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क (Tender fees) और ईएमडी (EMD) से छूट प्रदान की जाएगी। MSE प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए। MSEs (Micro & Small Enterprises) फ़र्मों को वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छूट दी गयी है। MSE प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए। हालांकि,अनुबंध पर हस्ताक्षर करने से पहले सफल निविदाकर्ताओं को 50,000/- रुपये की (सुरक्षा राशि /Securiety Deposit प्रति केंद्र शाखा कार्यालय में जमा करनी होगी।

शाखा प्रबन्धक

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

(भारत सरकार का उपक्रम – वस्त्र मंत्रालय)

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मिनी रत्न

REF:CCI/RJT/MKTG(TRANSP.)/2023-24/ **DT: 08/11/2023**

SHORT TERM RE-TENDER NOTICE TRANSPORTATION OF F.P. BALES
CROP YEAR-2023-24

The Cotton Corporation of India Ltd., Branch Office Rajkot invites Sealed Tenders from reputed transporters for **" Short Term Re-Tender For Transportation of F.P. Cotton Bales"** to various godowns (CWC/ AMC/ SWC/ Private godowns & any other godowns) situated at various locations from various Ginning & pressing Factories located at following centre jurisdiction:

Sr.	Centre Name	Sr.	Centre Name
1	LAKATAR	12	JAMKANDORANA
2	MANDVI	13	PALITANA
3	BHUJ	14	MORBI
4	ANJAR	15	JAMNAGAR
5	BHANVAD	16	DAMNAGAR
6	BABRA	17	BAGASRA
7	AMRELI	18	MAHUVA
8	GARIYADHAR	19	RAJKOT
9	PORBANDAR	20	DHROL
10	JASDAN	21	BOTAD
11	HALVAD		

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 upto 12:00 PM on 20/11/2023 or can also be downloaded from website www.cotcorp.org.in and www.eprocure.gov.in. Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees one hundred and eighteen only, including GST) by D.D/PO. in favour of " The Cotton Corporation of India Limited, **Ahmedabad"** payable at **Ahmedabad** or electronic fund transfer/digital mode of payment should be made such as BHIM/UPI/RTGS/NEFT. Electronic fund transfer will be valid subject to confirmation of realization.

Bank Name : State Bank of India
Branch Name : Ashram Road, Ahmedabad
Account Number : 10295506967
IFSC Code : SBIN0002628

The tender form duly completed in all respects alongwith **EMD of Rs.50000** /-for each centre separately for Transportation of Bales in sealed cover superscribed as **" Short Term Re Tender for Transportation of FP Bales for Cotton Season 2023-24**" addressed to the Branch Manager, should reach to the above address on or before **20/11/2023 upto 2.00PM**. The technical bid of the sealed tenders received within stipulated time will be opened **on the same day i.e. 20/11/2023 at 3:00PM**, in the presence of tenderers who may wish to remain present. **Financial bids of the technically qualified tenders will opened immediately after scrutiny of the tender forms 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. 50,000/- has to be deposited each centre by successful bidders before signing the agreement.

Branch Manager

SHORT TERM RE-TENDER TERMS AND CONDITIONS FOR TRANSPORATION OF FP BALES FOR COTTON SEASON- 2023-24

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 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. **If the bidder wants to apply for more than one centre/processing points, Bid-II is to be enclosed separately for each centre/processing unit.**

2. The rate quoted should be on per bale basis including unloading charges, and all other expenses, inclusive of all taxes, excluding loading at factory & 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 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. 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) for each set upto 10.00AM to 5.00PM before 20/11/2023, 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 in favour 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, Ahmedabad**
Account Number	: **10295506967**
IFSC Code	: **SBIN0002628**

8. Tenders should be submitted in sealed covers duly superscribing**"Short Term Re Tender for Transportation of FP Bales for 2023-24"** addressed to Branch Manager, CCI, **Rajkot** on or before **2:00pm on 20/11/2023** and the Tenders shall be opened on same day at **3:00pm** 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 differenceof rate/loss/damage/over heads if any sustained will be recovered from the transporter in addition to the 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, 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. 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 neat and clean 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, **Rajkot**/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 payment will be made through e payment (RTGS/NEFT etc.).

23. The transporter should contact Centre Incharge, Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.

24. 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 irrespective of number of FP bales.

25. 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 & other supporting documents duly acknowledged by Center In-Charge should be submitted to Branch Office for settlement of bills. Bill for the month of March 2024 is to be submitted by 10th April 2024. Bill of financial year 2023- 24 received after 10th April 2024 may not be considered by Branch Office for payment. 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.

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. 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.

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. The tender will be considered if the transporter has own/lease fleet of minimum 2 vehicles (trucks/lorries). Photocopy of R.C. books should be enclosed. The tender applicant should produce fitness certificate from RTO/State Transport agency with repsect to the vehicles proposed for transportation of goods belonging to Corporation.

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

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

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

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

36. 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.

37. 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.

38. 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.

39. 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.

40. 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.

41. The transporter should ensure and obtain a copy of Adhar card, driving license as well as details of active/ valid mobile number of all the drivers of the trucks supplied for transportation of CCI FP bales and the same should be made available as and when required by CCI/ any government authority in case of any exigency. The transporters may preferably supply Trucks installed with GPS tracking system.

42. If any dispute arises this contract will have jurisdiction of branch RAJKOT only.

43. In case of any dispute or difference arising out or in relation to this Contract, 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.

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

2. Name of the Witness:
& full address

(On Letter Head of the Tenderer)

SELF DECLARATION

This is to declare that _____Transporter is not banned/ restricted business dealing with any Department of Central or State Government/Public Sector Undertaking / Institutions.

Name & Signature of the Tenderer with seal

Date:

Place:

CHECK LIST FOR TENDERERS

1.	Whether Tenders are 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 "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(if applicable) 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. 50,000/- for each location	YES/NO
6.	Whether tender form cost DD/PO is enclosed	YES/NO
7.	Copy of RC book of 2 vehicles	YES/NO
8.	If party is registered under MSE, valid certificate should be enclosed (Latest copy of MSE/Udyog Aadhar Memorandum Certificate should be enclosed)	YES/NO
9.	Copy of Fitness certificate from RTO/State Transport agency	YES/NO
10.	Self-declaration on letterhead should be submitted with respect to not banned from Dept. of Central or State Govt./PSUs/Institutions	YES/NO

Signature & Seal of Authorized Signatory _____

THE COTTON CORPORATION OF INDIA LTD.
BRANCH OFFICE: RAJKOT

BID-I (TECHNICAL)

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

Tender Form No. : _____ Tender Form Date: _____	Tender form fees: Rs.118/- (Rupees One hundred eighteen only inclusive of GST)
Last date/Time for submission of Tender:	**20-11-2023** up to **2.00 p.m.**
Date/Time for opening of Tender:	**20-11-2023** up to **3.00 p.m.**

1	Name and full postal address of the Transporter with Telephone Number/ & Email Address	
2	Number of centres/Processing points applied	
	Name of the centres:	
3	PAN No. (copy should be enclosed) (Name mentioned in the PAN No. should Co-relate with either Transport Co /proprietor / partner of firm)	
4	GST No. (copy should enclosed)	
5	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)	
6	Name and address of the local person responsible to contact with telephone/mobile no.	
7	Whether the contractor is registered as MSME (if Yes, Pls. attach concerned valid certificate)	Yes/ No
8	If MSME under SC/ ST category (if Yes, Pls. attach concerned valid certificate)	Yes/ No
9	If MSME is under women entrepreneur category (if Yes, Pls. attach concerned valid certificate)	Yes/ No
10	Whether the contractor is under startup category (if Yes, Pls. attach concerned valid certificate)	Yes/ No
11	Details of EMD:	EMD of Rs…….. for each centre DD/PO. No_____ Date_____ Amount_____ Bank_____ (DD/PO of Nationalized Bank/ Scheduled bank)
12	Cost of Tender :-	DD/PO. No_____ Date_____ Amount_____ Bank_____ (DD/PO of Nationalized Bank/ Scheduled bank)
13	Whether Transportation work of the Corporation was done last three years If yes, furnish details	Yes/ No 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 _____
15	Please furnish details of minimum 2 Own/lease Vehicles either proprietor/ transport company/ partner as under:	:

Particluars of the vehicles owned and provided by the applicant:

Sr.No.	Vehicle Registration No.	RC Book enclosed	Name of owner	Vehicle fitness certificate as on date of tender opening(copy to be enclosed)
1		YES/NO		YES/NO
2		YES/NO		YES/NO

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:

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(A Govt.of India Undertaking-Ministry of Textiles)
(भारत सरकार का उपक्रम – वस्त्र मंत्रालय) रूड़ा बिल्डिंग, पाँच वी मंजिल, जामनगर रोड, राजकोट-360001
Ruda Building 5th Floor, Jamnagar Road, RAJKOT-360001
Telephone No 2441629 Fax No. 0281-2458621
E-mail:rajkot@cotcorp.com Web site: http://www.cotcorp.org.in, www.ministryoftextiles.gov.in

BID-II (FINANCIAL BID)

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

RATE PER BALE (INDLUDING UNLOADING CHARGES 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.,
Rajkot

Dear Sir,

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

With reference to your tender notice dated 08/11/2023 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	Godown Location	To Outstation Godown (CWC/GSWC/PVT) Society & any other Godown destination transportation Rate per Bale Including transportation, unloading, of bales in the Godown. Rate Per Bales (Rs.)
1	LAKATAR	PIPAVAV	
2	MANDVI	PIPAVAV	
3	BHUJ	PIPAVAV	
4	RAJKOT	PIPAVAV	
5	MANDVI	MUNDRA	
6	JASDAN	GANDHIDHAM	
7	ANJAR	JAMNAGAR	
8	BHANVAD	JAMNAGAR	
9	DHROL	JAMNAGAR	
10	PORBANDAR	JAMNAGAR	
11	BABRA	GONDAL	
12	HALWAD	GONDAL	
13	MANDVI	GONDAL	
14	AMRELI	WADHVAN	
15	GARIYADHAR	WADHVAN	
16	MANDVI	WADHVAN	
17	BHUJ	WADHVAN	
18	PORBANDAR	WADHVAN	
19	ANJAR	BOTAD	
20	JAMKANDORANA	BOTAD	
21	PALITANA	BOTAD	

22	BHUJ	BOTAD	
23	PORBANDAR	BOTAD	
24	PORBANDAR	RAJKOT	
25	ANJAR	HALVAD	
26	BOTAD	HALVAD	
27	MORBI	HALVAD	
28	JAMNAGAR	HALVAD	
29	MANDVI	HALVAD	
30	BHUJ	HALVAD	
31	PORBANDAR	HALVAD	
32	DAMNAGAR	HALVAD	
33	AMRELI	MORBI	
34	BAGASRA	MORBI	
35	MAHUVA	MORBI	
36	BABRA	MORBI	
37	JAMNAGAR	MORBI	
38	JAM-JODHAPUR	MORBI	
39	UPLETA	MORBI	
40	MANDVI	MORBI	
41	BHANVAD	MORBI	
42	BHUJ	MORBI	
43	PORBANDAR	MORBI	
44	DAMNAGAR	MORBI	
45	DHROL	MORBI	

Name & Signature of Tenderer with seal

Place:

Date: