भारतीय कपास निगम लि. द्वारा जारी की गई निविदाऐं / अनुबंद माह :मार्च 2025

क्रम संख्या Sr. No.	शाखा Branch	कार्यआदेश/खरीद आदेश क्र. एवं दिनांक Work Order/Puchase Order No. & Date	कार्य का प्रकार / खरीद के लिए जारी आदेश Nature of Work/Purchases for which order issued	ठेकेदार / सप्लायर का नाम Name of the Contractor/Supplier	कार्य आदेश / खरीद आदेश का मूल्य Value of Work Order/ Purchase Order	शुरूआत की तारीख Date of Commencement	समापन की तिथि Date of Completion	टिप्पणियां Remarks
1	2	3	4	5	6	7	8	9
1	मुख्यालय							
	सूचना प्रौद्योगिकी	GM Contract Number - GEMC-511687768425579 dated 26-03-2025	Purchase of Acer Laptop TravelLite TL14-52M	Chessy Knowledge Quotient Pvt Ltd	75402.00	26-03-2025	26-03-2025	NIL
	प्रशासन							
		NIL	NIL	NIL	NIL	NIL	NIL	NIL
	निर्यात	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	संपदा	No. CCI/HO/Estate/IT F-46/Civil and allied works/20(03)/2024-25/1535 dtd 04.03.2025	Exterior paints and other allied miscellaneous work at CCI Flat F-46, IT Colony, Sector 21 & 22, CBD Belapur, Navi Mumbai - 400614, (MS)	M/s Amoli Enteprises	Rs. 5,32,500/- (GST Extra)	04.03.2025	-	-
	क्रय	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	विक्रय	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	कपास परीक्षण प्रयोगशाला	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	कलंबोली	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	नई दिल्ली	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	बठिंडा							
	1	10.03.2025	Internal Audit	AJKR & Associates CA	10,000/-	01.04.2025	31.03.2026	Nil
	2	28.03.2025	Physical Verification	SSPJ & Co.	10,365/-	01.04.2025	30.04.2025	Nil
5	सिरसा							
	1	18.03.25	Physical Verification	Bansal Aman & Associates	As per final physcial stock available at Godowns & Centers	NIL	NIL	NIL

	2	12.03.25	External Audit	S Aneja & Associates	1,20,000/-	01.04.25	31.03.26	NIL
6	श्रीगंगानगर							
	1	4262/17.03.2025	Appointment as Internal Auditor	Anil Kumar Mittal And Co.	120000.00	01/04/2025	31/03/2026	NIL
	2	4240/19.03.2025	Carrying Out Physical Verification Of Stocks	DSPG & Associates	Can Not Be Ascertained At This Stage (Depends on Quantity of Stock)	19/03/2025	31/03/2025	NIL
0	भीलवाड़ा							
	1	GEM-511687746161966 / 26.03.2025	Valuation Work	Value Add Consultant	21006.00	--	--	--
	2	CCI/BHL/PUR/2024-25/ 1223 / 25.03.2025	Physical Verification of stock	Tanwar Ratan Singh & Associates	--	01.04.2025	10.04.2025	--
	3	CCI/BHL/ACCOUNTS/AUDIT/2024-25/1227 / 28.03.2025	Audit Work	Khurdia Jain & Company	--	01.04.2025	31.03.2026	--
	4	GEMC-511687797445738/ 28.03.2025	Sital Tyohar 2 in 1 Premium Masala Agarbatties - Incense Sticks 50g	HEM SALES AGENCIES	500.00	--	--	--
	5	GEMC-511687791534393/ 26.03.2025	LIPTON Green Tea 25 (LIPTON)	SHREE SAI ENTER PRISES	1790.00	--	--	--
	6	GEMC-511687723457902/ 12.03.2025	Risa 500 ml ml, Toilet Cleaner Liquid (Risa)	MAA LAXMI TRADING COMPANY	990.00	--	--	--
	7	GEMC-511687702331637/ 12.03.2025	DR.HOME 500 ml ml, Toilet Cleaner Liquid (DR.HOME	SONIYA ASSOCIATES	550.00	--	--	--
	8	GEMC-511687745438039/ 12.03.2025	Unbranded HDPE Waste Containers and Accessories - Domestic (Version 2) 10 ltr Capacity (NA	SKYLINE ENTERPRISES	2980.00	--	27-03-2025	--
	9	GEMC-511687749256413/ 11.03.2025	Unbranded Gel-Based Moisteners Without Lid cover of item net weight 30 gm (NA)	M/S B.R. TRADING CO	800	--	--	--
	10	GEMC-511687717545799/ 11.03.2025		Momai trading	393.10	--	25-03-2025	--
	11	GEMC-511687781498395/ 11.03.2025	Unbranded 60 mm width Pressure Sensitive Adhesive Polyethylene Tape of length 100 metres (NA)	s.s. printers	800.00	--	--	--
	12	GEMC-511687714492899/ 11.03.2025	Fevicol Set of 5 Glue sticks, each stick of net content 15 gms (Fevicol) Model | rpsfevi1	ALLWYN OFFICE NEEDS	1899.00	--	--	--
	13	GEMC-511687789627186/ 11.03.2025	apasara Single sided wooden Pencil Box (apasara	V 42 SUPPLIERS	150.00	--	--	--

	14	GEMC-511687761991145/ 11.03.2025	PENTONIC 0.5 mm Blue Gel Based Ink Plastic Capped Rollerball Pen (PENTONIC)	Guruji corporation	100.00	--	--	--
	15	GEMC-511687786420318/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE)	DPS PUBLISHING HOUSE	315.00	--	11.03.2025	--
	16	GEMC-511687779936710/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE) Model | Vakil Sahiba	DPS PUBLISHING HOUSE	85.00	--	11.03.2025	--
	17	GEMC-511687786410127/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE)	DPS PUBLISHING HOUSE	265.00	--	11.03.2025	--
	18	GEMC-511687746520843/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE) Model | Karyalin Hindi	DPS PUBLISHING HOUSE	495.00	--	11.03.2025	--
	19	GEMC-511687775296541/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE)	DPS PUBLISHING HOUSE	695.00	--	11.03.2025	--
	20	GEMC-511687793042346/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE) Model | E-Commerce	DPS PUBLISHING HOUSE	720.00	--	11.03.2025	--
	21	GEMC-511687712937771/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE)	DPS PUBLISHING HOUSE	715.00	--	11.03.2025	--
	22	GEMC-511687771101224/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE)	DPS PUBLISHING HOUSE	535.00	--	11.03.2025	--
	23	GEMC-511687719246249/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE)	DPS PUBLISHING HOUSE	315.00	--	11.03.2025	--
	24	GEMC-511687751635638/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE)	DPS PUBLISHING HOUSE	855.00	--	11.03.2025	--
	25	GEMC-511687778268221/ 03.03.2025	(Unbranded--DPS PUBLISHING HOUSE)	DPS PUBLISHING HOUSE	265.00	--	11.03.2025	--
	26	GEMC-511687750426614/ 03.03.2025	Jaivik Kheti Swasth Jeevan ka Aadhar	DPS PUBLISHING HOUSE	445.00	--	11.03.2025	--
	27	GEMC-511687793786813/ 03.03.2025	Dhyan Kriya	DPS PUBLISHING HOUSE	315.00	--	11.03.2025	--
	28	GEMC-511687791089479/ 3.03.2025	Bharatiya Vaigyanikon Ka Sankshipt Itihas	DPS PUBLISHING HOUSE	675.00	--	11.03.2025	--
8	**अहमदाबाद**							
	1	4262/12.03.2025	Labour Job Work At Godown	M/S Rakesh R.V.	UNCERTAIN-DEPENDS UPON WORK	Mar-25	Sep-25	
	2	4260/12.03.2025	Labour Job Work At Godown	M/s Prakashbhaio Motibhai Solanki	As Above	Mar-25	Sep-25	
	3	3888/07.03.2025	LOCAL TRANSPORT	M/S SHIVAM TRANSPORT	As Above	Mar-25	Sep-25	

	4	4006/11.03.2025	Internal Audit	M/s Jagdish Chand & Co.	Rs.10000/- Per Month	Apr-25	Mar-26	
	5	4023/11.03.2025	Physical Verification of Stock	M/s Prathmesh Prajapati & Co	UNCERTAIN-DEPENDS UPON WORK	Mar-25	Apr-25	
9	**राजकोट**							
	1	03-03-2025-1870	Transportation work Order	Akash Transport Co	Depend on work	03-03-2025-1870	30.09.2025	-
	2	04-03-2025-1877	Transportation work Order	Vivek Roadways	Depend on work	04-03-2025-1877	30.09.2025	-
	3	P	Transportation work Order	Akash Transport Co	Depend on work	P	30.09.2025	-
	4	04-03-2025-1879	Transportation work Order	Sri Venkteshwara Transport	Depend on work	04-03-2025-1879	30.09.2025	-
	5	04-03-2025-1878	Transportation work Order	Shivam Transport	Depend on work	04-03-2025-1878	30.09.2025	-
	6	05-03-2025-1883	Transportation work Order	Akash Transport Co	Depend on work	05-03-2025-1883	30.09.2025	-
	7	05-03-2025-1882	Transportation work Order	Sri Venkteshwara Transport	Depend on work	05-03-2025-1882	30.09.2025	-
	8	05-03-2025-1881	Transportation work Order	Vivek Roadways	Depend on work	05-03-2025-1881	30.09.2025	-
	9	07-03-2025-1902	Transportation work Order	Sri Venkteshwara Transport	Depend on work	07-03-2025-1902	30.09.2025	-
	10	07-03-2025-1903	Transportation work Order	Akash Transport Co	Depend on work	07-03-2025-1903	30.09.2025	-
	11	10-03-2025-1922	Transportation work Order	Akash Transport Co	Depend on work	10-03-2025-1922	30.09.2025	-
	12	20-03-2025-2047	Transportation work Order	Shree Ashapura Roadways	Depend on work	20-03-2025-2047	30.09.2025	-
	13	20-03-2025-2048	Transportation work Order	Akash Transport Co	Depend on work	20-03-2025-2048	30.09.2025	-
	14	24-03-2025-2234	Transportation work Order	Akash Transport Co	Depend on work	24-03-2025-2234	30.09.2025	-
	15	25-03-2025-2244	Transportation work Order	Akash Transport Co	Depend on work	25-03-2025-2244	30.09.2025	-
	16	25-03-2025-2247	Transportation work Order	Akash Transport Co	Depend on work	25-03-2025-2247	30.09.2025	-
	17	25-03-2025-2243	Transportation work Order	Om Roadlines	Depend on work	25-03-2025-2243	30.09.2025	-
	18	24-03-2025-2232	Transportation work Order	Jay Vavdala Transport	Depend on work	24-03-2025-2232	30.09.2025	-
	19	26-03-2025-2252	Transportation work Order	Shree Ashapura Roadways	Depend on work	26-03-2025-2252	30.09.2025	-
	20	26-03-2025-2254	Transportation work Order	Akash Transport Co	Depend on work	26-03-2025-2254	30.09.2025	-
	21	26-03-2025-2255	Transportation work Order	Akashdeep Logistics	Depend on work	26-03-2025-2255	30.09.2025	-
	22	26-03-2025-2258	Transportation work Order	Akash Transport Co	Depend on work	26-03-2025-2258	30.09.2025	-
10	**इंदौर**	NIL	NIL	NIL	NIL	NIL	NIL	NIL
11	**अकोला**							
	1	CCI/AKL/ACCTS/INT.AUDIT/2024-2025 dated 24.03.2025	Appointment as an Internal Auditors for Undertaking Internal audit Work at CCI Branch office-akola	P.C.Bhandari & Co	Rs.15000/- Per Month	01-04-2025	31-03-2026	
	2	CCI/AKL/ACCTS/INT.AUDIT/2024-2025 dated 28.03.2025	Carrying out of physical verification of Stock as on 31.03.2025	Snehal Birla & Associates	Rs. 104502 (Approx.)	01-04-2025	10-04-2025	
12	**औरंगाबाद**	28.03.2025	Carrying out of physical verification of stock as on 31st March 2025 Work	Snehal Birla & Associates	As Per Tender	31.03.2025	10.04.2025	
13	**कोलकता**	CCI/KOL/ACCTS/IA/2024-25 DT.11.03.2025	Appointment as Internal Auditor for undertaking Internal Audit work for the F.Y.2025-26	N.N.Das & Co. Chartered Accountants, Piyali Appartment, 660 Rajdanga Main Road, Kolkata-700107	Rs.1,20,000/- (excluding applicable Tax)	01.04.2025	31.03.2026	N I L

14	**रायगढ़ा**							
	1	CCI/RGDA/PUR/Physical Verification/2024-25/ & 28.03.2025	Carrying out Physical Verification of Stocks	M/s P B S D & Associates	depend upon work	28.03.2025	30.04.2025	
	2	CCI/RGDA/PUR/Transportation/2024-25/ & 25.03.2025	Transportation	Shree Shyamji Traders	depend upon work	25.03.2025	30.09.2025	
15	**अदिलाबाद**							
	1	19.03.2025	Physucal Verification of Stock	Chanti Embadi & Co.	60,000/- (Approx.)	01.04.2025	10.04.2025	
	2	17.03.2025	Inetrnal Audit	M. Kajedia & Co.	2,10,000/-	01.04.2025	31.03.2026	
16	**गुंटूर**	NIL	NIL	NIL	NIL	NIL	NIL	NIL
17	**कोयम्बतूर**	CCI/CBE/MKTG/2024-25/790, Dtd- 25/03/2025	Tender tor diiposal of handlcd 6amplЄ coaon rying at Tender for disposalof handledsample cotton lying at SBO Coimbtore	Rithamvara traders	Rs. 140/kg	24.03.2025	29.03.2025	NIL
18	**वारंगल**	NIL	NIL	NIL	NIL	NIL	NIL	NIL
19	**हुबली**	NIL	NIL	NIL	NIL	NIL	NIL	NIL
20	**महबूबनगर**	REF/CCI/MBNR/MKTG/PHY.VERI../2024-25/30705	Work Order for Carrying out Physical verification of stock of Branch Office as on 31.03.2025-reg	M/s. Om Prakash Harish & Associates	AS PER TENDER	31.03.2025	As per Tender	-