भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
(A Government of India Undertaking)
शाखा कार्यालय: कपास भवन, ४/२, अशोक नगर, पो.बो. नंबर: २२७, गुंटूर-५२२००२, आंध्रप्रदेश
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Ref: CCI/GNT/MKTG/Transportation/2025-26/ **Dt.17.09.2025**

CORRIGENDUM TO TENDER NOTICE FOR JOB WORK AT GODOWNS

With reference to tender notice dated 02.09.2025 invited from reputed Job Work Contractors for handling various works relating to Fully Pressed Cotton Bales like Carrying, De-stacking, Weighment, Sample cutting etc and for handling the miscellaneous items like Tarpaulins, Grey cloth, Jute Twine and Lint boundaries in various godowns located under the jurisdiction of Guntur Branch. The clause no. 05 & clause no. 26 of Terms & Conditions is revised as under :-

Clause No.	Existing Clause	Revised
Clause No. 05 of Terms & Conditions at page no 3.	Contractor has to pay Rs.20000 towards E.M.D. for each godown /centers along with the tender by way of DD/pay order of any nationalized/scheduled bank drawn in favour of The Cotton Corporation of India Ltd, Payable at Guntur Electronic Fund Transfer/Digital mode of payment should be made through UPI/BHIM-UPI QR Code and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. MSE bidders are exempted from EMD on production of valid MSE certificate; however security deposit of Rs 20000/- for each godown/center separately has to be deposit in branch office by successful bidders before signing of agreement. The security deposit may be released after satisfactory completion of work by JOBWORK CONTRACTOR or on expiry of contract and satisfactory completion of service whichever is earlier. However no interest will be paid on such security deposit.	Contractor has to pay Rs.20000 towards E.M.D. for each godown /centers along with the tender by way of DD/pay order of any nationalized/scheduled bank drawn in favour of The Cotton Corporation of India Ltd, Payable at Guntur Electronic Fund Transfer/Digital mode of payment should be made through UPI/BHIM-UPI QR Code and RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. MSE bidders are exempted from payment of Tender fee, EMD / Security Deposit on production of valid MSE certificate.
Clause No. 26 of Terms & Conditions at page no 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	Eligibility criteria for qualify :- **I.** The tenderer must pay the EMD amount as per tender terms by way of DD/pay order of any nationalized/scheduled bank drawn in favour of The Cotton Corporation of India Ltd, Payable at Guntur or by

	Ltd, Payable at Guntur 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 20,000/- 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 Provident fund Number allotted by P.F. department. (Copy of same should be enclosed with tender document) III. The tenderer must have PAN allotted by Income tax department. (Copy of same should be enclosed with tender document) IV. The tenderer must have GST No. (Copy of same should be enclosed with tender document)	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. II. The tenderer must have Provident fund Number allotted by P.F. department. (Copy of same should be enclosed with tender document) III. The tenderer must have PAN allotted by Income tax department. (Copy of same should be enclosed with tender document) IV. The tenderer must have GST No. (Copy of same should be enclosed with tender document)

General Manager