GST: 36AAACT4053B3ZR

भारतीय कपास निगम लिमिटेड
एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम – वस्त्र मंत्रालय के अंतर्गत)
THE COTTON CORPORATION OF INDIA LIMITED
A Mini Ratna Company (Government of India Undertaking - Ministry of Textiles)
शाखा कार्यालय: मंगलमूर्ति टावर, पहली मंजिल, सिनेमा रोड, आदिलाबाद - 504 001, तेलंगाना
Branch Office, Mangalmurthy Tower, 1st Floor, Cinema Road,
Adilabad – 504 001, Telangana.
Ph: 08732-226538/226708, E-mail: adilabad@cotcorp.com

No. CCI/ADB/Mktg. (Transportation)/2026/ **03st September 2026**

TENDER NOTICE FOR TRANSPORTATION OF F.P. BALES FROM GODOWNS

Sealed Tenders are invited from reputed transporters for Transportation of F.P. Cotton Bales from the following godowns:

Name of the District	Name of the Godown
Kamareddy	KVR Godown, Kamareddy
Medchal	Mettu Narasimha Reddy Godown, Medchal
	Sada Indersena Reddy Godown, Medchal
Nirmal	Agrivault Warehousing P. Ltd., Bhainsa
	Agrivault Warehousing Private Limited, Nirmal
	Laxmi Warehouse, Lokeshwaram, Nirmal
	NCML, Bhainsa
	Pratap Warehouse, Lokeshwaram, Nirmal
	Surya Warehouse, Lokeshwaram, Nirmal
Nizamabad	Chandra Warehouse, Nizamabad
	NCML, Gundram, Nizamabad
	Smart Agro Godown, Nandipet, Nizamabad
Siddipet	Mandadi Sulochana Godown, Siddipet

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 at 10:30 am till 16.09.2026 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 eighteen only (including GST) by D.D/PO or any other online mode of payment in favour of "The Cotton Corporationof India Limited, Adilabad" payable at Adilabad. The tender form duly completed in all respects along with EMD of Rs.20,000/- for each district separately for Transportation of Bales in sealed cover superscribed as **"Tender for Transportation of F.P. Bales from Godowns"** addressed to the Branch Head, should reach to the above address on or before16.09.2026 upto 11:00 am. Tenders received within stipulated time will be opened at 11:30 am on the same day, in the presence of tenderers who may wish to remain present. Thereafter, Financial Bids of the technically qualified tenders will be opened on the same day, in the presence of tenderers who may wish to remain present. The firms which come under MSE (Micro & Small Enterprises) and are registered with MSE authorities are exempted from tender fees and EMD on production of valid MSE certificate along with technical bid. The MSE certificate should be relevant to nature of work of tender. 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 Head

Seal & Signature of Authorized Signatory

TECHNICAL-BID
(on the Letter Head of the Tenderer)

Date: _____

To,
Branch Head,
The Cotton Corporation of India Ltd.,
Adilabad (TS).

Subject : Submission of Technical Bid for "Tender for Transportation of FP Bales from Godown".

Dear Sir

With reference to your Tender dated 03/09/2026, I/ we, having examined the Tender Documents and understood their contents, hereby submit my/ our Technical Bid for TRANSPORTATION OF F.P. BALES FROM GODOWNS. The Technical Bid is unconditional and unqualified. We submit our details as under:

Sr No.	Particulars		Details
1.	Name and full postal address of the Transporter with Telephone Number/ & Email Address	:	
2.	a) Number of Godown applied for b) **Name of the Godown**	:	a)…… b) Godown Name/s:
3.	PAN No. (copy of PAN should be enclosed)	:	
4.	GST No. (copy of GST registration Certificate should be enclosed) (If GST number is not there, then self-declaration to be attached)	:	
5.	Name of the proprietor/ Partners/ Directors with Mobile Number	:	

Seal & Signature of Authorized Signatory

6.	In case the tenderer being Partnership Firm or a Company, attach Partnership Deed or Certificate of Incorporation	:	
7.	Office Address	:	
8.	Name and address of the local person responsible to contact with telephone no.	:	
9.	Whether the contractor is registered as MSE, (If yes please attach self-attested copy of the valid certificate)	:	Yes / No
10.	If MSE under SC/ ST category (If yes please attach self-attested copy of the valid certificate)	:	Yes / No
11.	If MSE is under women entrepreneur category (If yes please attach self-attested copy of the valid certificate)	:	Yes / No
12.	Whether the contractor is under startup category (If yes please attach self-attested copy of the valid certificate)	:	Yes / No
13.	Details of EMD Deposit	:	DD/PO/RTGS/NEFT/UTR No._____ Date_____ Amount_____ Bank_____
14.	Details of Tender Fee:		DD/PO/RTGS/NEFT/UTR No_____ Date_____ Amount_____ Bank_____
15.	Details of Bank Account of the Bidder: Name of the Account Holder Account No. Name of the Bank Branch &IFSC Code	:	…… …….. …… …… …… ……

2. I/ We acknowledge that the Corporation shall be relying on the information provided in the Technical Bid for selection, and I/ we certify that all information provided herein is true and correct.

Seal & Signature of Authorized Signatory

3. I/ We declare that, I/ We have examined and have no reservations to the Tender Documents, including any clarifications and/ or Addendum issued by the Corporation.

4. I/ We agree and understand that the Bid is subject to the provisions of the Tender Documents. In no case shall I/ we have any claim or right of whatsoever nature if the Scope of Work is not awarded to me/ us or my/ our Bid is not opened or rejected.

5. I/ We agree and undertake to abide by all the terms and conditions of the Tender as mentioned in Annexure- A attached herewith.

6. I/We hereby declare that tender documents have been downloaded from CCI website www.cotcorp.org.in/www.eprocure.gov.in and it is submitted in original without any alterations/modifications/deletions/additions.

7. I/we hereby agree that, in case any particulars are not furnished in the form the bid is liable to be rejected. Further the corporation will be at liberty to cancel the tenders submitted and call fresh Tenders and the party will have no right of any nature to dispute or raise any objection to the said facts.

Signature and seal of tenderer:

Name

Capacity /authority to sign

Full address:

Encl:

1. Annexure- A
2. Annexure- B
3. Annexure- C
4. Annexure- D

Seal & Signature of Authorized Signatory

Annexure-A

TERMS AND CONDITIONS TO THE TENDER NOTICE FOR TRANSPORTATION OF FP BALES FROM GODOWNS

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 From Godowns". 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 shall be **on a per-bale basis**, inclusive of unloading charges, charges upto stacking the bales at the designated godown, and all other incidental expenses and applicable taxes, **excluding GST and loading charges at the godown from which the bales are being shifted**.

3. The contract will be effective till 31.10.2026 from the date of issue of the confirmation letter.

4. The party has to enclose EMD of Rs. 20,000/- for each District separately by way of Demand Draft/Pay Order drawn on any Nationalized Bank/Scheduled Bank in favour of "THE COTTON CORPORATION OF INDIA LIMITED" payable at "ADILABAD", or the EMD of Rs. 20,000/- for each district may be paid through Electronic Fund Transfer/Digital mode of payment such as BHIM, UPI (UPI/BHIM-UPI QR Code), RTGS/NEFT. Electronic Fund Transfer shall be considered valid on submission of proof of payment along with the tender and subject to confirmation of its realization in the Corporation's bank account. The successful bidder shall deposit a Security Deposit of Rs. 20,000/- for each district separately at the Branch Office within 3 days from the date of issuance of the Work Order through Demand Draft or Online Payment, alternatively the EMD paid by the successful bidder at the time of submission of tender can also be converted into Security Deposit. However, eligible MSE bidders shall be exempted from payment of EMD as well as from deposit of Security Deposit on submission of a valid MSE Registration Certificate. No interest shall be paid on the EMD or Security Deposit. The EMD/Security Deposit may be released after satisfactory completion of the work by the Transporter or on expiry of the contract and satisfactory completion of the work, whichever is earlier.

5. In the event of a tie, where two or more bidders quote the same lowest rate for one or more locations, then sealed quotations will be taken on the spot from the tenderers who are present at opening of tenders and L1 rates will be finalized on the spot.

6. **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 Adilabad (TS) 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 registration certificate.
   II. The tenderer must have PAN allotted by Income tax department. (Copy of same should be enclosed with tender document)

Seal & Signature of Authorized Signatory

III. The Tenderer/bidder has paid tender fees of Rs 118 /- except in case of MSE and startup bidders.
IV. The tenderer must have GST No. (Copy of GST registration Certificate should be enclosed). If GST number is not there, then self-declaration must be attached.

7. Tenders should be submitted strictly in the prescribed tender form which can be obtained 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 10:30am on 16.09.2026. 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, B.O. Adilabad (TS)" and submit the same to branch office along with tender form. MSE firms are exempted from tender fees on production of valid MSE registration certificate.

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

Bank Name	: BANK OF BARODA
Branch Name	: ADILABAD
Account Number	: 52050200001480
IFSC Code	: BARB0ADILAB

9. Tenders should be submitted in sealed covers duly superscribing "Tender for Transportation of Bales from Godowns" addressed to Branch Head, CCI, on or before 11:00am on 16.09.2026 and the Tenders may be opened on same day at 11:30 am before the tenderers who wish to remain present.

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

11. 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.

12. 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.

13. 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.

14. 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/overheads if any incurred by Corporation will be recovered from the transporter and EMD/Security Deposit may also be forfeited.

15. 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.

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

17. The transit loss if any observed shall be recovered from the transporter.

18. Bales should be loaded lot-wise and intermixing of lots will not be allowed.

Seal & Signature of Authorized Signatory

19. 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 and the GST Act 2017 or any other Act as applicable.

20. During transit the bales will have to be covered with tarpaulins and proper protection of stock should be taken by the Transporter.

21. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used.

22. If any damage caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.

23. In case of any accident or eventuality during the transit the same should be informed to Branch Office, Adilabad (TS)/Concerned Godown 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.

24. 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 Godown incharge should be submitted to Branch Office for settlement of bills. 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, etc.

25. The payment will be made through e payment (RTGS/NEFT etc.).

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

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-generation/ wrong generation of e-way bill, it will be recovered from the transporter.

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 Transporter to be engaged by the Corporation. The Corporation is not bound to allocate minimum work to the tenderer.

31. 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.

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

Seal & Signature of Authorized Signatory

33. Penalty clause: If Transporter 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.

34. 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.

35. 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.

36. 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.

37. If any dispute arises this contract will have jurisdiction of branch office Adilabad (TS) only.

38. Tenders received after the due date and time are liable for rejection.

39. Tenderers shall fill in all the required particulars in the blank space provided for this purpose in the tender documents and also sign & stamp in each and every page of the tender document before submitting tender.

40. No alterations or additions are to be made by the bidders to the tender document.

41. CCI is registered on RXIL TReDS platform. Hence, MSME units can alternatively use this platform as the transaction settlement for payment of the supplies.

42. Any addendum/corrigendum as well as clarification thus issued shall be a part of the tender documents and it will be assumed that the information contained in the amendment would have been taken into account by the tenderer in its tender submission.

I/We hereby declare that I / We agree with the above terms and conditions and I/We hereby undertake to abide by all the above terms and conditions of the tender.

Signature of Tenderer with seal

Seal & Signature of Authorized Signatory

Annexure-B

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

Date:

To,
Branch Head,
The Cotton Corporation of India Limited,
Adilabad (TS).

Sub: Declaration for non-blacklisting
Tender Reference No: CCI/ADB/Mktg.(Transportation)/2026/03.09.2026

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/ organization shall without giving any notice or reason therefore may summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full earnest money deposit (EMD) absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Seal & Signature of Authorized Signatory

Annexure-C

DECLARATION

(To be given on Party Letter Head)

I/We hereby undertake to abide by all the terms and conditions of the tender notice number CCI/ADB/Mktg. (Transportation)/2026 dated 03.09.2026 supplied by the Corporation and a copy annexed herewith duly signed. The rates quoted are **on a per-bale basis**, inclusive of unloading charges, charges upto stacking the bales at the designated godown, and all other incidental expenses and applicable taxes, **excluding GST and loading charges at the godown from which the bales are being shifted.**

I/We agree with the above Terms and Conditions.

Name & Signature of the Tenderer With Seal

Date:
Place**:**

Signature of Witness 1	**Name of the Witness:** **Aadhar No. (Copy to be enclosed):** **Full Address:** **Mobile No.**
Signature of Witness 2	**Name of the Witness:** **Aadhar No. (Copy to be enclosed):** **Full Address:** **Mobile No.**

Seal & Signature of Authorized Signatory

Annexure-D

CHECK LIST FOR TENDERERS

Sr. No.	Particulars	Yes/No
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 envelopes duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelopes into one envelop duly sealed and superscribed as "Tender for transportation of F.P. Bales from Godowns".	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) (If GST number is not there, then self-declaration 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	Whether copy of MSE registration is enclosed	YES / NO
6	DD/PO of Rs.20,000 for each location	YES / NO
7	Whether tender form cost DD/PO is enclosed	YES / NO

Seal & Signature of Authorized Signatory

BID-II (FINANCIAL BID)

FINANCIAL BID

(on the Letter Head of the Party)

TRANSPORTATION OF F.P. BALES FROM GODOWNS

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

To,
The Branch Head,
The Cotton Corporation of India Ltd.,
Adilabad (TS).

Dear Sir/Madam,

Sub: Submission of Financial Bid for Tender for transportation of F.P. Cotton Bales- reg.

1. With reference to your Tender dated 03.09.2026, I/ we, having examined the Tender Documents and understood their contents, hereby submit my/ our Financial Bid for the same. The Financial Bid is unconditional.
2. I/ We hereby quote as under: -

Nos. of Godowns applied: _____

From Godown	**To Godown**	**RATE PER BALE (**inclusive of unloading charges, charges upto stacking the bales at the designated godown, and all other incidental expenses and applicable taxes, **excluding GST and loading charges at the godown from which the bales are being shifted)**
KVR Godown, Kamareddy	Godowns situated at Adilabad in Adilabad District	
Mettu Narasimha Reddy Godown, Medchal		
Sada Indersena Reddy Godown, Medchal		
Agrivault Warehousing P. Ltd., Bhainsa		
Agrivault Warehousing Private Limited, Nirmal		
Laxmi Warehouse, Lokeshwaram, Nirmal		
NCML, Bhainsa		
Pratap Warehouse, Lokeshwaram, Nirmal		
Surya Warehouse, Lokeshwaram, Nirmal		
Chandra Warehouse, Nizamabad		
NCML, Gundram, Nizamabad		
Smart Agro Godown, Nandipet, Nizamabad		
Mandadi Sulochana Godown, Siddipet		

Seal & Signature of Authorized Signatory

KVR Godown, Kamareddy	CWC, Bodhan (Nizamabad District)	
Mettu Narasimha Reddy Godown, Medchal		
Sada Indersena Reddy Godown, Medchal		
Agrivault Warehousing P. Ltd., Bhainsa		
Agrivault Warehousing Private Limited, Nirmal		
Laxmi Warehouse, Lokeshwaram, Nirmal		
NCML, Bhainsa		
Pratap Warehouse, Lokeshwaram, Nirmal		
Surya Warehouse, Lokeshwaram, Nirmal		
Chandra Warehouse, Nizamabad		
NCML, Gundram, Nizamabad		
Smart Agro Godown, Nandipet, Nizamabad		
Mandadi Sulochana Godown, Siddipet		

Note: In the event of a tie, where two or more bidders quote the same lowest rate for one or more locations, then sealed quotations will be taken on the spot from the tenderers who are present at opening of tenders and L1 rates will be finalized on the spot.

Terms and conditions:

1. I/ we submit this Financial Bid under and in accordance with the terms of the Tender Form document.
2. I /We hereby agree to execute the work on the rates as mentioned above by me/us.
3. GST would be paid extra if applicable.

Yours faithfully,

Name & Signature of Tenderer with seal

Place:
Date:

Seal & Signature of Authorized Signatory