भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
(भारतसरकारकाउपक्रम)
(A Government of India Undertaking)
शाखाकार्यालय: कपासभवन,४/२,अशोकनगर,पो.बो. नंबर: २२७,गुंटूर-५२२००२,आंध्रप्रदेश
Branch Office: KapasBhavan, 4/2, Ashok Nagar, P.B.227, Guntur-522002, AP
Tele.No.0863-2233472, E-mail : guntur@cotcorp.com
Website : www.cotcorp.org.inMinistry Website: www.ministryoftextiles.gov.in

भा.क.नि.

CCI

RIGHT TO INFORMATION

संक्या:भाकनि/गुंटूर/विपणन/परिवह/2026-27/1874 **दिनांक: 29.09.2026.**

कपास के परिवहन के लिए निविदा सूचना

कॉटन कॉर्पोरेशन ऑफ़ इंडिया लिमिटेड, गुंटूर, गुंटूर ब्रांच ऑफ़िस के अधिकार क्षेत्र में आने वाले विभिन्न कृषि बाज़ार समिति यार्ड से कपास प्रोसेसिंग पॉइंट तक कपास के ट्रांसपोर्टेशन के लिए प्रतिष्ठित ट्रांसपोर्टरों से सीलबंद टेंडर आमंत्रित करता है।

टेंडर फ़ॉर्म और नियम व शर्तें इस ऑफ़िस से किसी भी कामकाजी दिन, कामकाजी घंटों के दौरान (शाम 05:00 बजे तक, 16.10.2026 तक) प्रति फ़ॉर्म ₹118/- (GST सहित) का भुगतान करके प्राप्त किए जा सकते हैं, या वेबसाइट www.cotcorp.org.in और https://eprocure.gov.in से 19.10.2026 को सुबह 10:00 बजे तक डाउनलोड किए जा सकते हैं। जो लोग वेबसाइट से टेंडर फ़ॉर्म डाउनलोड कर रहे हैं, उन्हें "The Cotton Corporation of India Limited, Guntur" के पक्ष में (गुंटूर में देय) ₹118/- (GST सहित) का DD/PO जमा करना होगा। कपास के ट्रांसपोर्टेशन के लिए हर सेंटर के लिए अलग-अलग ₹1,00,000/- की EMD के साथ पूरी तरह से भरा हुआ टेंडर फ़ॉर्म, एक सीलबंद लिफ़ाफ़े में जिस पर "Tender for Transportation of Kapas for Cotton Season 2026-27" लिखा हो और जो Dy. General Manager को संबोधित हो, ऊपर दिए गए पते पर 19.10.2026 को सुबह 11:00 बजे या उससे पहले पहुंच जाना चाहिए। तय समय के भीतर प्राप्त सीलबंद टेंडरों की टेक्निकल बिड उसी दिन, यानी 19.10.2026 को सुबह 11:30 बजे, उन टेंडर भरने वालों की मौजूदगी में खोली जा सकती है जो मौजूद रहना चाहते हैं। टेक्निकली योग्य टेंडरों की फ़ाइनेंशियल बिड उसी दिन, यानी 19.10.2026 को दोपहर 03:00 बजे, उन टेंडर भरने वालों की मौजूदगी में खोली जाएगी जो मौजूद रहना चाहते हैं। MSE कंपनियों को चालू वर्ष के लिए वैध MSE सर्टिफिकेट दिखाने पर टेंडर फीस और EMD से छूट दी जाती है; उन्हें F.Y. 2026-27 के दौरान प्रिंट किए गए MSE सर्टिफिकेट की नवीनतम कॉपी साथ लगानी होगी।

उप महा प्रबंधक

भा.क.नि.

CCI

भारतीयकपासनिगमलिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
(भारत सरकार का उपक्रम)
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Branch Office: KapasBhavan, 4/2, Ashok Nagar, P.B.227, Guntur-522002, AP
Tele.No.0863-2233472, E-mail : guntur@cotcorp.com
Website : www.cotcorp.org.in Ministry Website: www.ministryoftextiles.gov.in

RIGHT TO INFORMATION

Ref: CCI/GNT/MKTG/TRANS./2026-27/1874 **DATE: 29.09.2026**

TENDER NOTICE FOR TRANSPORTATION OF KAPAS

The Cotton Corporation of India Ltd., Guntur invites Sealed Tenders from reputed Transporters for Transportation of Kapas for the cotton season 2026-27 from various Agricultural Market Committees Yards to Kapasprocessing points under the jurisdiction of Branch Office, Guntur.

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 **05:00P.M** on **16.10.2026** or can also be downloaded from website www.cotcorp.org.in and https://eprocure.gov.in upto **10:00A.M** on **19.10.2026**. Those who are downloading the tender forms from the website shall have to pay Rs.118/-(Rupees one hundred eighteenonly,includingGST) by D.D/PO in favour of "The Cotton Corporation of India Limited, Guntur" payable at Guntur.The tender form duly completed in all respects alongwith **EMD of Rs.1,00,000/-** for each center separately forTransportation of kapas in sealed cover superscripted as **"Tender for Transportation of Kapas for Cotton Season 2026-27"**addressed to the Dy.General Manager should reach to the above address on or before **11:00 AM** on **19.10.2026**. The technical bid of the sealed tenders received within the stipulated time may be opened on the same day i.e., on **19.10.2026** at **11:30 AM**. in the presence of tenderers who may wish to remain present. Financial bids of the technically qualified tenders will be opened on the same day i.e., on **19.10.2026** at **03:00 PM**, 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 for the current year and must enclose latest copy of MSE certificate printed during F.Y.2026-27.

Sd/-
Dy.GENERAL MANGER

TERMS AND CONDITIONS FOR TRANSPORTATION OF KAPAS

FOR THE COTTON SEASON 2026-27

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 Kapas for the cotton season 2026-27". 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 rate quoted should be on per quintal basis including loading charges, and all other expenses, inclusive of all taxes, excluding unloading at factory & GST(if applicable).

3. The contract will be effective till **30-09-2027** from the date of issue of the confirmation letter (Work order).

4. The party has to enclose **EMD** of **Rs.1,00,000/-for each** Centre separately for transportation of Kapas by way of D.D/P.O drawn (any nationalized bank/Scheduled bank) in favour of "**THE COTTON CORPORATION OF INDIA LIMITED" payable at "GUNTUR"** 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 payment of Tender Fees, EMD and Securtity Deposit on production of valid MSE certificate. 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 "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 registration certificate.
   II. The tenderer must have PAN allotted by Income tax department. (Copy of same should be enclosed with tender document)
   III. The Tenderer/bidder has paid tender fees of Rs 118 /- except in case of MSE and startup bidders.
   IV. The bidder should have a minimum average annual turnover of Rs. **5 Lakhs** for the last three years (as on 31-03-2026). Audited / Certified Balance Sheet and Profit & Loss Statement (by Chartered Accountant) for the years 2023-24, 2024-25 and 2025-26 establishing turnover criteria should be submitted.
   V. 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)

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 up to **05:00 PM on 16.10.2026** 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. Infavour of "The Cotton Corporation of India Limited, Guntur B.O." up to **10:00 AM on 19.10.2026** and submit the same to branch office along with tender form. MSE firms are exempted from tender fees on production of valid MSE certificate for the current year printed in F.Y.2026-27.

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

Bank Name	**: Bank of Baroda**
Branch Name	**: Main Branch Guntur**
Account Number	**: 05170500030530**
IFSC Code	**: BARB0GUNTUR**(Fifth digit is Zero)

8. Tenders should be submitted in sealed covers duly superscripting "Tender for Transportation of Kapas for 2026-27" addressed to Branch Manager, CCI, GUNTUR**on or before 11:00 AM on 19.10.2026** and the Tenders shall be opened on same day at **11:30 AM** 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 Kapas from APMC market yard immediately after getting instructions from Center incharge/ authorized representative 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 sustained will be recovered from the transporter in addition to the forfeiting the EMD/Security Deposit.

14. Weighbridge charges for Kapas Weighment after loading of Truck / Vehicle at respective AMC's should be borne by the Transporter.

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 deducted proportionately.

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

19. In transit, the Kapas 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. The transporter should properly cover the Kapas with Tarpaulins before transporting to protect the goods during the transportation. The transporter shall ensure to use only neat and clean tarpaulins to cover Kapas after loading in the vehicle.

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

23. In case the kapas purchased in boras then the transporter shall ensure that only fully packed, covered, neat and clean Kapas Boras/Bags are loaded into the truck. In case if the boras or bags are damaged /Bursted during transportation, the same shall be re-packed after filling entire dropped kapas into boras and transported which will be the responsibility of the transporter. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, GUNTUR /Concerned CCI Center In-charge 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 Centre In-Charge & other supporting documents duly acknowledged by Center In-Charge 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 transporter 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.

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

26. The transporter should contact Centre In-charge and Branch Office on daily basis for ascertaining the requirement of vehicles.

27. GST E-Way bill, for movement of kapas from APAMC/AMC yards to processing points will be generated by the transporter 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.

28. The corporation reserves the rights to accept/partly accept/ reject/ any/ all tenders or negotiate in full or in part. 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.

29. 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.

30. The tender will be considered if the transporter has own / lease fleet of minimum 2 vehicles (Trucks / Lorries). (Xerox copies of R.C. Books should be enclosed along with tender form technical Bid). The tender applicant should produce fitness certificate from RTO / State Transport agency with respect to the vehicles proposed for transportation of goods belonging to the Corporation.

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 in financial bid then the bid shall be treated as dis-qualified.

33. The successful Transporter will have to enter into a Agreement before commencement of work.

34. 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.

35. 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.

36. 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.

37. 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.

38. During the process of transportation of Kapas from Market Yards to G&P units for processing purpose first (1st) weighment is done at the center level/Market Yard level by the CCI center in charge. After that, at the time of unloading of kapas at factory if required, a second (2nd) weighment of Gross – Tare – Net weight of kapas could be done by the transporter at nearby weighbridge.If any abnormal difference found between 1st weight and 2nd weight,then the the transporter is solely responsible and the CCI will recover the such abnormal weight difference losses from the transporter. The e-way bill, LR copy,kapas transfer slip and AMC Gate Pass should be attached with the bill.

39. The transporter should ensure and obtain a copy of RC & insurance documents of trucks, copy of drivers Aadhar 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.

40. If any dispute arises this contract will have jurisdiction of CCI branch Office GUNTUR only.

41. 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.

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

43. 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.

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

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

46. Shortest Distance from AMC to G & P Factories shall be considered for payment.

47. 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

Annexure-B

Non-Blacklisting declaration
(To be given on Party 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 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)

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 _____ dated_____ supplied by the Corporation and a copy annexed herewith duly signed. The rates quoted are per quintal basis **including loading of Kapas and any other charges at APMC/AMC** and all other expenses, inclusive of all taxes excluding unloading charges of Kapas at factory and GST.

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

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 envelopes duly marked as "Bid-I (Technical) or Bid-II (Financial)" and then place the two sealed envelopes into one envelop duly sealed and superscripted as "Tender for transportation of KAPAS for the crop year 2026-27"	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 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. 1,00,000/- for each location	Yes/No
7	Whether tender form cost DD/PO is enclosed	Yes/No
8	Copy of RC book of 2 vehicles	Yes/No
9	Whether copies of Audited balance sheet, profit& loss statement / Certified Balance Sheet, profit& loss statement (by Chartered Accountant) for the years 2023-24, 2024-25 and 2025-26 enclosed	Yes/No
10	Copy of Fitness certificate from RTO/State Transport agency	Yes/No
11	Self-Declaration on Letter Head (restricted/banned or not)	Yes/No

TECHNICAL-BID

(on the Letter Head of the Tenderer)

Date: _____

To

Branch Head

The Cotton Corporation of India Ltd.,

_____

_____

Subject : Submission of Technical Bid for "Tender for Transportation of Kapas".

Dear Sir

With reference to your Tender dated __/__/____, I/ we, having examined the Tender Documents and understood their contents, hereby submit my/ our Technical Bid for Transportation of FP Bales for the Cotton Season 2026-27. 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.	PAN No. (copy of PAN should be enclosed)	:	…… …… …… ……
3.	GST No. (copy of GST registration Certificate should be enclosed) (If GST number is not there, then self-declaration to be attached)	:	…… …… …… …… …… ……
4.	Name of the proprietor/ Partners/ Directors with Mobile Number	:	…… …… …… …… …… ……
5.	In case the tenderer being Partnership Firm or a Company, attach Partnership Deed or Certificate of Incorporation	:	…… …… …… …… …… ……
6.	Office Address	:	…… …… …… …… …… ……

7.	Name and address of the local person responsible to contact with telephone no.	:	…… …… …… …… …… …… …… ……
8.	Whether the contractor is registered as MSE, (If yes please attach self-attested copy of the valid certificate)	:	Yes / No
9.	If MSE under SC/ ST category (If yes please attach self-attested copy of the valid certificate)	:	Yes / No
10.	If MSE is under women entrepreneur category (If yes please attach self-attested copy of the valid certificate)	:	Yes / No
11	Whether the contractor is under startup category (If yes please attach self-attested copy of the valid certificate)	:	Yes / No
12.	Yearly turnover of the organization during last 3 years (year wise) ending on 31.03.2026 [Enclose copies of Audited balance sheet, profit& loss statement / Certified Balance Sheet, profit& loss statement (by Chartered Accountant) for the years 2023-24, 2024-25 and 2025-26.]	:	FY 2023-24: ₹……. FY 2024-25: ₹……. FY 2025-26: ₹……. Average: ₹…….
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.

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

FINANCIAL BID
(on the Letter Head of the Party)

KAPAS TRANSPORTATION FROM APMC/AMC TO G&P FACTORIES FOR THE COTTON SEASON 2026-27
RATE PER QUINTAL (INCLUDING LOADING OF KAPAS AND ANY OTHER CHARGES AT APMC/AMC AND ALL OTHER EXPENSES, INCLUSIVE OF ALL TAXES EXCLUDING UNLOADING CHARGES OF KAPAS AT FACTORY AND GST)

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

To
The Branch Manager,
The Cotton Corporation of India Ltd.,

Dear Sir/Madam,

Sub: Submission of Financial Bid for Tender for transportation of Kapas - reg.

1. With reference to your Tender dated _____, 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: -

Sl no.	District	From	To	Rate Per Qntl of Kapas
1	**Parvathipuram Manyam**	Bhamini	Ramabadhrapuram	
2	**NTR**	Nandigama	Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Koyavaripalem, Kornepadu, Amaravathi Road)	
3		Mylavaram	Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Koyavaripalem, Kornepadu, Amaravathi Road)	
4		Kanchikacharla	Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Koyavaripalem, Kornepadu, Amaravathi Road)	
5		Tiruvuru (At Gampalagudem)	Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Koyavaripalem, Kornepadu, Amaravathi Road)	
6		A.Kondur	Guntur (N.padu Rd, Etukur By. Road Area, Pulladigunta, Kurnutala, Koyavaripalem, Kornepadu, Amaravathi Road)	
7	**Anantapur**	Gooty	Adoni	

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: