भा.क.नि.
CCI

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, पाँचवी 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,

सूचना का अधिकार

सं:भा.क.नि./राज/विपणन/परिवहन निविदा/2026-2027/ **दिनांक:- 06/11/2026**

रूई की गांठों के परिवहन हेतु अल्पकालीन निविदा सूचना

भारतीय कपास निगम लिमिटेड, राजकोट द्वारा निम्नलिखित गोदामों से अन्य निर्दिष्ट गोदामों तक रूई की गांठों के परिवहन हेतु प्रतिष्ठित एवं अनुभवी परिवहनकर्ताओं से सीलबंद निविदाएँ आमंत्रित की जाती हैं।

Sr	From Godown	To Godown	Distance
01	CWC- KADI (Keshav Patel)	CWC-KADI (LEELU MALJI SONS)	15 Km
02	CWC-KADI (Ashish Rameshchandra Patel)	CWC-KADI (LEELU MALJI SONS)	30 Km
03	CWC-KADI (Ramilaben Patel, Godown No. B & C)	CWC-KADI (LEELU MALJI SONS)	8 Km
04	NCML PROJECT KADI (CWC-KADI)	CWC-KADI (LEELU MALJI SONS)	20 Km
05	CWC- GANDHIDHAM (DHANUBEN SHAMJIBHAI MAKWANA)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	25 Km
06	CWC- GANDHIDHAM(Indian Agro Works)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	5 Km
07	CWC- MUNDRA(NAKODA WAREHOUSE)	CWC- MUNDRA (OCEAN ENTERPRISE)	5 Km
08	KUTCH OIL AND SOAP INDUSTRY (CWC-Gandhidham)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	10 Km
09	S P Impex Godown (Shantilal warehousing Area-CWC-Gandhidham)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	5 Km
10	SHRI AGRAWAL AGRO INDUSTRIES (CWC-Bavla)	ASHWAMEGH INDUSTRIAL HUB	35 Km
11	Adarsh Estate - 2 (CWC-Nadiad)	ASHWAMEGH INDUSTRIAL HUB	20 Km
12	Aryan Corporation, Nadiad (CWC)	ASHWAMEGH INDUSTRIAL HUB	55 Km
13	CWC Nadiad Yagnik Logistics and Warehousing (Rajkot)	ASHWAMEGH INDUSTRIAL HUB	50 Km

नियम एवं शर्तों सहित निर्धारित निविदा प्रपत्र किसी भी कार्यदिवस में कार्यालयीन समय के दौरान शाखा कार्यालय से दिनांक **18.11.2026 को दोपहर 1:00 बजे तक**, जीएसटी सहित **₹118/- (रुपये एक सौ अठारह मात्र)** के भुगतान पर प्राप्त किए जा सकते हैं। उक्त निविदा प्रपत्र भारतीय कपास निगम लिमिटेड की वेबसाइट **www.cotcorp.org.in** एवं **www.eprocure.gov.in** पर भी डाउनलोड हेतु उपलब्ध हैं।

वेबसाइट से डाउनलोड की गई निविदा के साथ ₹118/- की निविदा शुल्क राशि के भुगतान का प्रमाण संलग्न करना अनिवार्य होगा। यह भुगतान डिमांड ड्राफ्ट (डी.डी.)/पे-ऑर्डर, जो **द कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड, अहमदाबाद** के पक्ष में देय हो, अथवा भीम, यूपीआई, आरटीजीएस, एनईएफटी जैसे इलेक्ट्रॉनिक फंड ट्रांसफर या अन्य डिजिटल भुगतान माध्यमों से किया जा सकता है। इलेक्ट्रॉनिक माध्यम से किए गए भुगतान की पुष्टि एवं राशि प्राप्त होने के अधीन ही भुगतान मान्य माना जाएगा।

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

प्रत्येक गोदाम हेतु 25000/- (रुपये पच्चीस पचास हजार मात्र) की बयाना राशि (ईएमडी) जमा करना अनिवार्य होगा। कपास की गांठों के परिवहन हेतु पूर्ण रूप से भरा हुआ निविदा प्रपत्र, बयाना राशि के साथ, सीलबंद लिफाफे में रखकर महाप्रबंधक महोदय को संबोधित किया जाना चाहिए। लिफाफे के ऊपर स्पष्ट रूप से **"कपास की गांठों के परिवहन हेतु निविदा"** अंकित होना चाहिए।

उक्त निविदा निर्धारित पते पर दिनांक **18.11.2026 को दोपहर 2:00 बजे तक** अनिवार्य रूप से पहुँच जानी चाहिए।

निर्धारित समय-सीमा के भीतर प्राप्त निविदाएँ दिनांक **18.11.2026 को दोपहर 2:30 बजे** उन निविदाकारों की उपस्थिति में खोली जाएँगी, जो इस अवसर पर उपस्थित होंगे। तकनीकी रूप से योग्य पाए गए निविदाकारों की वित्तीय बोलियाँ निविदा प्रपत्रों की जाँच एवं तकनीकी मूल्यांकन के उपरांत उसी दिन उन निविदाकारों की उपस्थिति में खोली जाएँगी, जो उपस्थित होंगे।

MSEs (एमएसई) के अंतर्गत आने वाली तथा सक्षम MSE प्राधिकरण के साथ विधिवत पंजीकृत फर्मों को निविदा के तकनीकी भाग के साथ वैध MSE पंजीकरण प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क एवं बयाना राशि (ईएमडी) से छूट प्रदान की जाएगी। उक्त छूट प्राप्त करने हेतु प्रस्तुत एमएसई प्रमाणपत्र निविदा में वर्णित कार्य की प्रकृति एवं श्रेणी के अनुरूप होना अनिवार्य है।

महाप्रबंधक

भा.क.नि.
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THE COTTON CORPORATION OF INDIA LTD.

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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,

सूचना का अधिकार

REF:CCI/RJT/MKTG(TRANSP.)/2026-27/ **DT: 06/11/2026**

SHORT TERM TENDER NOTICE FOR TRANSPORTATION OF F.P. BALES

The Cotton Corporation of India Ltd., Branch Office Rajkot invites Sealed Tenders from reputed transporters for **"Short Term Tender Notice for Transportation of F.P. Cotton Bales"** from Godowns to another destined Godowns.

Sr	From Godown	To Godown	Distance
01	CWC- KADI (Keshav Patel)	CWC-KADI (LEELU MALJI SONS)	15 Km
02	CWC-KADI (Ashish Rameshchandra Patel)	CWC-KADI (LEELU MALJI SONS)	30 Km
03	CWC-KADI (Ramilaben Patel, Godown No. B & C)	CWC-KADI (LEELU MALJI SONS)	8 Km
04	NCML PROJECT KADI (CWC-KADI)	CWC-KADI (LEELU MALJI SONS)	20 Km
05	CWC- GANDHIDHAM (DHANUBEN SHAMJIBHAI MAKWANA)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	25 Km
06	CWC- GANDHIDHAM(Indian Agro Works)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	5 Km
07	CWC- MUNDRA(NAKODA WAREHOUSE)	CWC- MUNDRA (OCEAN ENTERPRISE)	5 Km
08	KUTCH OIL AND SOAP INDUSTRY (CWC-Gandhidham)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	10 Km
09	S P Impex Godown (Shantilal warehousing Area-CWC-Gandhidham)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	5 Km
10	SHRI AGRAWAL AGRO INDUSTRIES (CWC-Bavla)	ASHWAMEGH INDUSTRIAL HUB	35 Km
11	Adarsh Estate - 2 (CWC-Nadiad)	ASHWAMEGH INDUSTRIAL HUB	20 Km
12	Aryan Corporation, Nadiad (CWC)	ASHWAMEGH INDUSTRIAL HUB	55 Km
13	CWC Nadiad Yagnik Logistics and Warehousing (Rajkot)	ASHWAMEGH INDUSTRIAL HUB	50 Km

Tender forms along with the terms and conditions may be obtained from this office on any working day during working hours, upon payment of ₹118/- (Rupees One Hundred Eighteen only), inclusive of GST, per tender form, up to 1:00 PM on 18/11/2026. The tender forms may also be downloaded from the Corporation's websites: www.cotcorp.org.in and www.eprocure.gov.in.

Bidders downloading the tender forms from the above websites shall submit proof of payment of the tender fee of ₹118/- (Rupees One Hundred Eighteen only), inclusive of GST, along with their tender, through a Demand Draft (DD)/Pay Order (PO) drawn in favour of **"The Cotton Corporation of India Limited, Ahmedabad"**, payable at Ahmedabad, or through electronic fund transfer/digital payment modes such as BHIM, UPI, RTGS or NEFT. Payment made through electronic fund transfer shall be considered valid only upon confirmation of realization of the amount.

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, along with an Earnest Money Deposit (EMD) of ₹25000/- (Rupees Twenty five Thousand only) for each godown separately, shall be submitted in a sealed envelope superscribed **"Short Term Tender Notice for Transportation of F.P. Cotton Bales"**, addressed to the General Manager, and should reach the above-mentioned address on or before **18/11/2026 up to 2:00 PM**.

The technical bids of the tenders received within the stipulated time shall be opened on the same day, i.e., **18/11/2026 at 2:30 PM**, in the presence of such tenderers or their authorized representatives who will be present.

The financial bids of only those tenderers who qualify in the technical evaluation shall be opened immediately after scrutiny and evaluation of the tender documents on the same day, in the presence of such tenderers or their authorized representatives who will be present.

Micro and Small Enterprises (MSEs) registered with the competent MSE authorities shall be exempted from payment of tender fees and EMD, subject to submission of a valid MSE registration certificate along with the technical bid. The MSE registration certificate must be relevant to the nature of the work for which the tender is invited.

General Manager

TECHNICAL-BID

(on the Letter Head of the Tenderer)

Date: _____

To,

General Manager,
The Cotton Corporation of India Ltd.,
5th floor, Ruda Building,
Jamnagar Road,
Rajkot (Gujarat)-360001

Subject: Submission of Technical Bid for "Short Term Tender for Transportation of F.P. Bales from Godown to Godown".

Dear Sir,

1. 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. 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 (Micro & Small Enterprises), (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 31.03.2025 [Enclose copies of Audited balance sheet, profit& loss statement / Certified Balance Sheet, profit& loss statement (by Chartered Accountant) for the years 2022-23, 2023-24 and 2024-25.]	:	FY 2022-23: ₹……. FY 2023-24: ₹……. FY 2024-25: ₹……. 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

Annexure-A

Short Term Tender form for Transportation of FP Bales from Godowns to other destined Godown.

TERMS AND CONDITIONS

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 "**Short Term Tender Notice for Transportation of F.P. Cotton Bales**". 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 should be on per bale basis including **Weighbridge Weighment, Unloading & upto Stacking in destined godowns**, and all other expenses, inclusive of all taxes, excluding loading at Godown and GST.

3. The contract will be effective till 30-09-2027 from the date of issue of the confirmation letter.

4. The party has to enclose EMD of Rs. 25,000/- for each Godown 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 **"Ahmedabad",** or the EMD of Rs. 25,000/- for each Godown 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. 25,000/- for each Godown separately at the Branch Office within 10 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. **Eligibility criteria for qualify :-**
   I. The 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 Rajkot 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 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 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 2.00pm on 18/11/2026. 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. Rajkot" and submit the same to branch office along with tender form. MSE (Micro & Small Enterprises) firms are exempted from tender fees on production of valid MSE registration 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	: 30528517890
IFSC Code	: **SBIN0002628**

8. Tenders should be submitted in sealed covers duly superscribing **"Short Tender for Transportation of Bales from Godown to Godown"** addressed to General Manager, CCI, Rajkot on or before 2.00pm on 18/11/2026 and the Technical Bid of tenders shall be opened at 2.30pm noon and thereafter, Financial Bids of the technically qualified tenders may be opened on the same day, 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 shall 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 bales within 24 hours from the intimation and in case of failure the corporation will arrange the work through other Transporters/firm/agency/contractor at its discretion and the difference of rate/loss/damage/over heads if any incurred by Corporation will be recovered from the **Transporter and EMD/ Security Deposit may also be forfeited.**

14. 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.
15. The Transporter is responsible for any complication because of excess/ short loading.
16. The transit loss if any observed shall be recovered from the Transporter.
17. Bales should be loaded lot-wise and no intermixing of lots will not be allowed.
18. All statutory deductions such as TDS,GST-TDS,Surcharge etc will be deducted from the bills at the Prevailing Rate under their respective Act.
19. During transit the bales 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. If any damage caused due to transportation of bales, then the recovery will be made from concerned Transporter as determined by the Corporation.
22. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, RAJKOT concerned Godown Incharges 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.
23. The bills accompanied with gate pass, L.R. copy, E-way bill copy & GST delivery challan along with acknowledgement of goods received in good condition from concern Godown In-Charges & other supporting documents duly acknowledged by Godown In-Charges 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 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, 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/ Godown Incharge.
24. The payment will be made through e-payment (RTGS/NEFT etc.).
25. The Transporter should contact Godown Incharge and Branch Office on daily basis for ascertaining the requirement of vehicles.

26. In case if the damage is caused during transportion, 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. 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.

29. 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.

30. 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.

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

32. The successful Transporter will have to enter into an agreement before commencement of work in the attached format.

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. During the process of transportation of FP bales from Godown to destined Godown for storage purpose, first (1st) weighment is done at the Godown level by the Godown In charge. After that, at the time of unloading of FP bales at destined 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 Godown incharge by the Transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.

38. If any dispute arises, this contract will have jurisdiction of courts of **Rajkot (Gujarat)** only.

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

40. 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.

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

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

43. Shortest Distance from Godown to destined Godowns shall be considered for payment.

44. 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.

45. The vehicle should be clean and the vehicles carrying coal, cement, chemicals etc., which cause damage to Cotton should not be used. If any bale is found damaged/ stained/ contaminated, ₹20/- per damaged/dirty bale will be recovered from transporter.

46. The tender will be considered if the transporter has own/lease fleet of minimum 02 (Two) 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.

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,
General Manager,
The Cotton Corporation of India Ltd.
Branch Office, Rajkot.

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 said 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 above terms and conditions of the tender notice number _____ dated_____supplied by the Corporation and a copy annexed herewith duly signed.

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:_____ _____ _____ _____

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".	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 latest MSE registration is enclosed	YES / NO
6	The tenderer must enclose DD / Pay Order / Online Receipt of requisite amount of Rs. 25000/- for each Godown as a EMD.	YES / NO
7	Whether tender form cost Rs. 118/- DD/PO/ Online Receipt is enclosed.	YES / NO
8	Whether copies of Audited balance sheet, profit& loss statement / Certified Balance Sheet, profit& loss statement (by Chartered Accountant) for the years 2022-23, 2023-24 and 2024-25 enclosed	YES / NO

भा.क.नि.
CCI

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

सूचना का अधिकार

BID-II (FINANCIAL BID)

F.P. BALES TRANSPORTATION FROM GODOWNS TO DESTINED GODOWNS

From : _____
_____
_____

To
The General Manager,
The Cotton Corporation of India Ltd.,
Rajkot

Dear Sir,

Sub: Short Term Tender for transportation of F.P.Cotton Bales .

With reference to your tender notice dated ……., we hereby submit our rates for only transportation of F.P. Cotton Bales from various Godown to destined Godowns as per the details shown below. **(Rupees per bale)**

All Rate Including Unloading & upto stacking of Bales in Godown

Sr	From Godown	To Godown	Distance	Rate (per bale)
01	CWC- KADI (Keshav Patel)	CWC-KADI (LEELU MALJI SONS)	15 Km	
02	CWC-KADI (Ashish Rameshchandra Patel)	CWC-KADI (LEELU MALJI SONS)	30 Km	
03	CWC-KADI (Ramilaben Patel, Godown No. B & C)	CWC-KADI (LEELU MALJI SONS)	8 Km	
04	NCML PROJECT KADI (CWC-KADI)	CWC-KADI (LEELU MALJI SONS)	20 Km	
05	CWC- GANDHIDHAM (DHANUBEN SHAMJIBHAI MAKWANA)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	25 Km	
06	CWC- GANDHIDHAM(Indian Agro Works)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	5 Km	
07	CWC- MUNDRA(NAKODA WAREHOUSE)	CWC- MUNDRA (OCEAN ENTERPRISE)	5 Km	
08	KUTCH OIL AND SOAP INDUSTRY (CWC-Gandhidham)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	10 Km	
09	S P Impex Godown (Shantilal warehousing Area-CWC-Gandhidham)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	5 Km	
10	SHRI AGRAWAL AGRO INDUSTRIES (CWC-Bavla)	ASHWAMEGH INDUSTRIAL HUB	35 Km	
11	Adarsh Estate - 2 (CWC-Nadiad)	ASHWAMEGH INDUSTRIAL HUB	20 Km	
12	Aryan Corporation, Nadiad (CWC)	ASHWAMEGH INDUSTRIAL HUB	55 Km	
13	CWC Nadiad Yagnik Logistics and Warehousing (Rajkot)	ASHWAMEGH INDUSTRIAL HUB	50 Km	

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES

An Agreement made at _____ this _____ day of _____ (Year) between The Cotton Corporation of India Limited, a company registered under the Companies Act, 1956 having its Registered Office at Kapas Bhavan Plot No. 3A, Sector 10, CBD Belapur, Navi Mumbai-400614. (Herein after for brevity's sake called the "Corporation" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) OF THE FIRST PART AND _____TRANSPORTER_____ (hereinafter for brevity's sake called "The transporter" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) being represented by its owner as well as by representative if any, of the SECOND PART.

WHEREAS the transporter, known by the name of ----------is owned/ is leased/ is licensed by---------- (owner's name) to---------- (Lessee/Licensee's name).

AND WHEREAS the transporter has offered to do the work of Bales transportation for the Corporation.

AND WHEREAS the Corporation has accepted the offer on the terms and conditions contained herein.

The transporter agrees to transport the F.P. Bales from Godowns to other destined Godowns engaged by the Corporation at the following rates:

Sr	From Godown	To Godown	Distance	Rate (per bale)
01	CWC- KADI (Keshav Patel)	CWC-KADI (LEELU MALJI SONS)	15 Km	
02	CWC-KADI (Ashish Rameshchandra Patel)	CWC-KADI (LEELU MALJI SONS)	30 Km	
03	CWC-KADI (Ramilaben Patel, Godown No. B & C)	CWC-KADI (LEELU MALJI SONS)	8 Km	
04	NCML PROJECT KADI (CWC-KADI)	CWC-KADI (LEELU MALJI SONS)	20 Km	
05	CWC- GANDHIDHAM (DHANUBEN SHAMJIBHAI MAKWANA)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	25 Km	
06	CWC- GANDHIDHAM(Indian Agro Works)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	5 Km	
07	CWC- MUNDRA(NAKODA WAREHOUSE)	CWC- MUNDRA (OCEAN ENTERPRISE)	5 Km	
08	KUTCH OIL AND SOAP INDUSTRY (CWC-Gandhidham)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	10 Km	
09	S P Impex Godown (Shantilal warehousing Area-CWC-Gandhidham)	CWC-GANDHIDHAM(VIRDA WAREHOUSE)	5 Km	
10	SHRI AGRAWAL AGRO INDUSTRIES (CWC-Bavla)	ASHWAMEGH INDUSTRIAL HUB	35 Km	
11	Adarsh Estate - 2 (CWC-Nadiad)	ASHWAMEGH INDUSTRIAL HUB	20 Km	
12	Aryan Corporation, Nadiad (CWC)	ASHWAMEGH INDUSTRIAL HUB	55 Km	
13	CWC Nadiad Yagnik Logistics and Warehousing (Rajkot)	ASHWAMEGH INDUSTRIAL HUB	50 Km	

1. The terms and conditions of transportation tender dated 04/11/2026 are integral part of this agreement and shall be read as part of this agreement except herein below or otherwise amended or modified.

2. The above rates are including unloading charges, weighbridge charges for FP Bales and all other expenses, inclusive of all taxes, excluding loading at factory & GST.

3. No escalation in rates during the contracted period on any ground.

4. The transporter will have to place adequate vehicles on day –to- day basis according to Corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand. The transporter shall compensate the Corporation in the event of any delay in work due to transporter on account of supply of insufficient vehicles/or any other reason/s.

5. Transporter will have to transport Bales immediately on Godown Incharge Communication. In case of failure, the corporation will arrange the work through other transporters at its discretion and the loss/ damage/over heads if any will be recovered from the transporter besides forfeiture of EMD.

6. While transporting the F.P. bales proper care should be taken for safety and no damage should occur during transit. In case of any incidents to or tendering to lead to any loss or damage (including damage to quality/packing of goods), transporter will make it good to the Corporation as decided by the corporation.

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

8. The transit loss if any observed shall be deducted from the transporters payment proportionately.

9. 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.

10. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter.

11. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.

12. F.P. Bales should be unloaded at the destined Godowns in the same condition as it was haned over in the factories. If any damage is caused to FP bales due to un-cleanliness in the trucks or mishandling, then the same will be made good and cost incurred if any will be recovered from the transporters.

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

14. During the process of transportation of FP bales from Godown to destined Godown for storage purpose, first (1st) weighment is done at the Godown level by the CCI Godown in charge. After that, at the time of unloading of FP bales at destined 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 Godown incharge by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.

15. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Rajkot/concerned 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.

16. The transporter will have to contact Godown In charges on day to day basis for requirement of vehicles.

17. 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 Godown 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. 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.

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

19. This agreement does not bind the Corporation to offer the whole or any part of its transportation work to the transporter. The Corporation May offer the work of transportation to the transporter at its own convenience on the basis of circumstances prevailing and the transporter shall have no right to claim work from the corporation.

20. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.

21. GST E-way bill, for movement of Corporation stock, 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.

22. All statutory deductions such as TDS,GST-TDS Surcharge etc will be deducted from the bills at the Prevailing rate under their respective Act

23. 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.

24. Bales should be loaded lot-wise and no intermixing of lots will be allowed.

25. 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.

26. 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.

27. The Transporter is a company/ partnership/ Proprietary/ Joint Family concern copies of documents evidencing this are annexed hereto.

This agreement is being executed by Shri ---------- on behalf of the transporter on the strength of a power of attorney executed a resolution passed on ----------. A copy of the power of attorney/resolution is also annexed to this agreement.

The transportation agreement shall be valid for upto 30-09-2027 and there shall be no escalation/Revision of rate during the season.

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

This Agreement shall be subject to Jurisdiction of Courts of **Rajkot** only.

SIGNED SEALED AND DELIVERED FOR and on behalf of the within named: -
THE COTTON CORPORATION OF INDIA LIMITED.,

Shri ---------- Signature ----------

Duly authorized in that behalf in the presence of :

---------- (Transporter)

by Shri ---------- (Owner)

Signature ----------

Duly authorized in that behalf in the presence of:

WITNESSES:

(1) Name : _____

Address : _____

_____

_____

(2) Name : _____

Address : _____

DECLARATION

I hereby request to The Cotton Corporation of India Limited, Rajkot on behalf of M/s---- ---------- Transporter ---------- ---------- in the capacity of authorized representative that I give my consent to issue one T.D.S. Certificate for each completed financial year i.e. 2022-23, 2023-24 and 2024-25 for the amount of Income Tax deducted at source (TDS).

Place : For_____

Date : _____

(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: