

**MINUTES OF REGIONAL TENDER OPENING (TECH. BID) COMMITTEE IN RESPECT OF E-TENDER NOTICE BEARING NO. CWC/RO-Ahd/ Busi/ SAMO-CFS Kandla Port/Tender(GePNIC)/2025-26/ Dated:21/11/2025 & Subsequent Corrigendum(s) THEREOF, FOR APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT OPERATOR (SAMO) AT CFS KPT**

As per the orders of the Competent Authority , the committee comprising of (1) Sh. Dheeraj Kumar,DGM(Proj.), (2) Sh. K.M.Rathod,DGM(Bus.), (3) Shri Pradeep Kumar, DGM(Fin.) of this office met on 17.01.26 at 15:00 hours to open the technical bid ( As directed by CA, Smt. Nimita Saini,AM(Tech & Proj.) Facilitate the process) received in respect of E-Tender Notice bearing NO. CWC/RO-Ahd/ Busi/ SAMO-CFS Kandla Port/ Tender(GePNIC)/2025-26/ Dated:21/11/2025 & Subsequent Corrigendum(s) floated for Appointment of Strategic Alliance Management Operator (SAMO) at CWC-CFS KPT.

As per relevant documents, committee observed that CWC,RO, Ahmedabad has floated an e-Tender inquiry NO. CWC/RO-Ahd/ Busi/ SAMO-CFS Kandla Port/ Tender(GePNIC)/2025-26/ Dated : 21/11/2025 for Appointment of Strategic Alliance Management Operator (SAMO) at CWC-CFS KPT. As per CO guidelines, the tender was published/floated on GePNIC portal. The GePNIC representative informed that they did not have any provision to collect Tender Cost and EMD etc on behalf of Tender Inviting Organization and advised this office to collect Tender Cost and EMD on CWC portal. Subsequent Corrigendum-1-dated 24/11/25, Corrig.-2 dated 01/12/25, Corrig.-3 dated 09/12/25, Corrig.-4 dated 22/12/25, Corrig.-5 dated 01/01/26, Corrig.-6 dated 03/01/26 and Corrigendum-7 dated 09/01/26 have also been issued in the process.

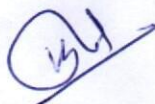
Since, Tender Cost and EMD was required to be deposited at CWC portal, the Head (A/Cs) & committee have confirmed the receipt of payment towards Tender Cost and EMD by following 8 (Eight) parties-

| S/N | Name of Tenderer                | Confirmation from portal             |                                |
|-----|---------------------------------|--------------------------------------|--------------------------------|
|     |                                 | Tender fee (35400/-)                 | EMD (2155000/-)                |
| 1/8 | M/s Isa Logistics P Ltd.        | Paid(08110P5166070244)               | Paid(08110P5166289057)         |
| 2/8 | M/s MSA Global Logistics P Ltd. | Paid (512178799009)                  | Paid(512237124385)             |
| 3/8 | M/s Super Handlers P Ltd.       | Paid(UBINR22025121801407320)         | Paid (002460991117)            |
| 4/8 | M/s Fast Track CFS P Ltd.       | Paid (677)                           | Paid (332079714)               |
| 5/8 | M/s Pridel P Ltd.               | CMS3612564945848 & CMS 0142670470294 | Paid (KKBKR 22026011320680740) |
| 6/8 | M/s Winwin Maritime Ltd.        | Paid (1418937050)                    | Paid (1419215646)              |
| 7/8 | M/s Ashutosh CFS Ltd            | Paid 601134422764                    | Paid 601134422765              |
| 8/8 | M/s Allcargo Logistics Ltd.     | Paid(601077089536)                   | Paid(601077245503)             |

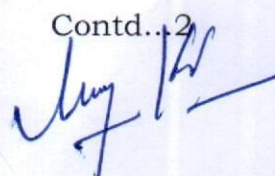
The technical bid of referred tender has been opened on 17.01.2026 at 15:00 hours in presence of all Committee members. The DSC of two committee members namely (1) Sh. Dheeraj Kumar, DGM(Proj.) and (2) Smt. Nimita Saini, AM(Tech & Proj.) were used for this process.

The authorized representatives of M/s Winwin Maritime Ltd., have attended the technical Bid Opening process.

  
17/01/26





Contd...2  


The Documents in respect of Tender Cost, EMD and details of uploaded Technical Bid documents downloaded in presence of committee. After going through the relevant documents, committee observed that-

| S/N   | Name of Tenderer                       | Reference                                                                           |
|-------|----------------------------------------|-------------------------------------------------------------------------------------|
| 1/11  | M/s Isa Logistics P Ltd                | online Bid Details + Tender Cost and EMD documents                                  |
| 2/11  | M/s MSA Global Logistics P Ltd         | online Bid Details + Tender Cost and EMD documents                                  |
| 3/11  | M/s Super Handlers P Ltd               | online Bid Details + Tender Cost and EMD documents                                  |
| 4/11  | M/s Fast Track CFS P Ltd               | online Bid Details + Tender Cost and EMD documents                                  |
| 5/11  | M/s Pridel Pvt Ltd                     | online Bid Details + Tender Cost and EMD documents                                  |
| 6/11  | M/s Winwin Maritime Ltd                | online Bid Details + Tender Cost and EMD documents                                  |
| 7/11  | M/s Ashutosh CFS Ltd                   | online Bid Details + Tender Cost and EMD documents                                  |
| 8/11  | M/s Allcargo Logistics Ltd             | online Bid Details                                                                  |
| 9/11  | M/s Roadwings Western private limited  | online Bid Details + Exemption from Tender Cost and EMD (MSE/Udyam Document)        |
| 10/11 | M/s iWare Supplychain Services limited | online Bid Details + Exemption from Tender Cost and EMD (MSE/Udyam Document)        |
| 11/11 | M/s Ganatra Terminals pvt ltd          | online Bid Details + Exemption from Tender Cost and EMD (MSE/Udyam Document)Details |

The committee after examining the above details and relevant documents, confirming the compliance of regulatory requirement regarding Exemption claimed by bidders(S/No.9,10,11) from payment of Tender fee and EMD, found that following tenderer(s) eligible for technical evaluation purpose:

| S/No | Name of Tenderer               | S/No  | Name of Tenderer                       |
|------|--------------------------------|-------|----------------------------------------|
| 1/11 | M/s Isa Logistics P Ltd        | 7/11  | M/s Ashutosh CFS Ltd                   |
| 2/11 | M/s MSA Global Logistics P Ltd | 8/11  | M/s Allcargo Logistics Ltd             |
| 3/11 | M/s Super Handlers P Ltd       | 9/11  | M/s Roadwings Western private limited  |
| 4/11 | M/s Fast Track CFS P Ltd       | 10/11 | M/s iWare Supplychain Services limited |
| 5/11 | M/s Pridel Pvt Ltd             | 11/11 | M/s Ganatra Terminals pvt ltd          |
| 6/11 | M/s Winwin Maritime Ltd        |       |                                        |

The relevant technical bid related documents have been downloaded for technical evaluation purpose.

(Nimita Saini)  
AM(Tech & Proj.)

(Pradeep Kumar)  
DGM(Fin.)

(K.M.Rathod)  
DGM(Bus.)

(Dheeraj Kumar)  
DGM(Proj.)

**Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'**

Tender Reference Number : 138(2020)/SAMO-CFS Kandla Port/Tender

Tender ID : 2025\_CWC\_256563\_1

APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT OPERATOR  
Tender Title : (SAMO) AT CENTRAL WAREHOUSING CORPORATION CONTAINER  
FREIGHT STATION, KANDLA PORT

Total No. of Bids to be Opened : 11

**Pending Bids List**

| S.No | Bid No | Bidder                                      | Submitted Date       | Bid Opening | Quick Bid Opening |
|------|--------|---------------------------------------------|----------------------|-------------|-------------------|
| 1.   | 940043 | SUPER HANDLERS PVT LTD                      | 16-Jan-2026 02:47 PM |             |                   |
| 2.   | 941159 | ISA LOGISTICS PRIVATE LIMITED               | 16-Jan-2026 12:42 PM |             |                   |
| 3.   | 942814 | MSA GLOBAL LOGISTICS PRIVATE LIMITED        | 15-Jan-2026 05:11 PM |             |                   |
| 4.   | 945425 | FAST TRACK CFS PRIVATE LIMITED              | 16-Jan-2026 11:57 AM |             |                   |
| 5.   | 945499 | ROADWINGS WESTERN PRIVATE LIMITED           | 01-Jan-2026 04:27 PM |             |                   |
| 6.   | 947018 | ASHUTOSH CONTAINER SERVICES PRIVATE LIMITED | 15-Jan-2026 04:42 PM |             |                   |
| 7.   | 952273 | IWARE SUPPLYCHAIN SERVICES LIMITED          | 16-Jan-2026 02:34 PM |             |                   |
| 8.   | 954514 | Allcargo Terminals Limited                  | 16-Jan-2026 12:24 PM |             |                   |
| 9.   | 956497 | Pridel Private Limited                      | 16-Jan-2026 02:39 PM |             |                   |
| 10.  | 959058 | WINWIN MARITIME LIMITED                     | 16-Jan-2026 01:33 PM |             |                   |

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| S.No          | Bid No | Bidder                            | Submitted Date       | Bid Opening                                                                         | Quick Bid Opening                                                                   |
|---------------|--------|-----------------------------------|----------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 11.           | 960181 | Ganatra Terminals Private Limited | 16-Jan-2026 02:40 PM |  |  |
| << < 1 2 > >> |        |                                   |                      |                                                                                     |                                                                                     |

*(Handwritten signatures and initials)*

# SAMO Tender KPT

(DETAILS OF TENDER FEE & EMD RECEIVED)

17-Jan-26

| Transaction Date | Description                                                                                                    | Amount  | Reference No           | Value Date | Branch Name                |
|------------------|----------------------------------------------------------------------------------------------------------------|---------|------------------------|------------|----------------------------|
| 1                |                                                                                                                |         |                        |            |                            |
| 07-01-2026       | 00600350038231-KANDLA EMD AMOUNT                                                                               | 2155000 | 601077245503           | 07-01-2026 | NETBANK MUMBAI             |
| 07-01-2026       | 00600350038231-tender fee kandla                                                                               | 35400   | 601077089536           | 07-01-2026 | NETBANK MUMBAI             |
| 2                |                                                                                                                |         |                        |            |                            |
| 13-01-2026       | RTGS Cr-KKBK0000958-PRIDEL PRIVATE LIMITED-CENTRAL WAREHOUSING CORPORATION RO AHMEDABAD-KKBKR22026011320680740 | 2155000 | KKBKR22026011320680740 | 13-01-2026 | FORT                       |
| 27-12-2025       | NEFT Cr-KKBK0000958-PRIDEL PRIVATE LIMITED-CENTRAL WAREHOUSING CORPORATION RO AHMEDABAD-CMS3612564945848       | 34500   | CMS3612564945848       | 27-12-2025 | FORT                       |
| 14-01-2026       | NEFT Cr-KKBK0000958-PRIDEL PRIVATE LIMITED-CENTRAL WAREHOUSING CORPORATION                                     | 900     | CMS0142670470294       | 14-01-2026 | FORT                       |
| 3                |                                                                                                                |         |                        |            |                            |
| 13-01-2026       | FT - C49442130126175755 - - 50200007722333 - WINWIN MARITIME LIMITED                                           | 35400   | 1418937050             | 13-01-2026 | CBX Internet System Mumbai |
| 13-01-2026       | FT - C71119130126194340 - - 50200007722333 - WINWIN MARITIME LIMITED                                           | 2155000 | 1419215646             | 13-01-2026 | CBX Internet System Mumbai |
| 4                |                                                                                                                |         |                        |            |                            |
| 13-01-2026       | ASHUTOSH CONTA-DR Central Warehousi                                                                            | 2155000 | 601134422765           | 13-01-2026 | NETBANK MUMBAI             |
| 13-01-2026       | ASHUTOSH CONTA-DR Central Warehousi                                                                            | 35400   | 601134422764           | 13-01-2026 | NETBANK MUMBAI             |
| 5                |                                                                                                                |         |                        |            |                            |
| 16-01-2026       | 50200037692432-TPT-EMD CWC KANDLATENDER-FAST TRACK CFS PRIVATE LIMITED                                         | 2155000 | 332079714              | 16-01-2026 | NETBANK MUMBAI             |
| 20-12-2025       | FT - Cr - 50200037692432 - FAST TRACK CFS PRIVATE LIMITED                                                      | 35400   | 677                    | 20-12-2025 | JANAKPURI A3               |
| 6                |                                                                                                                |         |                        |            |                            |
| 18-12-2025       | RTGS Cr-UBIN0537209-SUPER HANDLERS PRIVATE LIMITED-CENTRAL WAREHOUSING CORPORATION RO-UBINR22025121801407320   | 2155000 | UBINR22025121801407320 | 18-12-2025 | FORT                       |
| 18-12-2025       | NEFT Cr-UBIN0537209-SUPER HANDLERS PRIVATE LIMITED-CENTRAL WAREHOUSING                                         | 35400   | 2460991117             | 18-12-2025 | FORT                       |
| 7                |                                                                                                                |         |                        |            |                            |
| 20-12-2025       | NEFT Cr-DBSS0IN0811-ISA LOGISTICS PVT LTD-Central Warehousing Corporation-RO                                   | 2155000 | 08110P5166289057       | 21-12-2025 | CMS TF WBO MUMBAI          |
| 16-12-2025       | NEFT Cr-DBSS0IN0811-ISA LOGISTICS PVT LTD-Central Warehousing Corporation-RO                                   | 35400   | 08110P5166070244       | 16-12-2025 | FORT                       |
| 8                |                                                                                                                |         |                        |            |                            |
| 30-12-2025       | FT512237124385-MSA GLOBAL LOGISTICS PRIVATE LIMITE-05920350000039                                              | 2155000 | 512237124385           | 30-12-2025 | NETBANK MUMBAI             |
| 18-12-2025       | FT512178799009-MSA GLOBAL LOGISTICS PRIVATE LIMITE-05920350000039                                              | 35400   | 512178799009           | 18-12-2025 | NETBANK MUMBAI             |

17/1/26



भारत सरकार  
Government of India

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small and Medium Enterprises



## UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-MH-19-0044145

NAME OF ENTERPRISE

M/S ROADWINGS WESTERN PRIVATE LIMITED

TYPE OF ENTERPRISE \*

| SNo. | Classification Year | Enterprise Type | Classification Date |
|------|---------------------|-----------------|---------------------|
| 1    | 2025-26             | Small           | 01/04/2025          |
| 2    | 2024-25             | Medium          | 27/04/2024          |
| 3    | 2023-24             | Small           | 09/05/2023          |
| 4    | 2022-23             | Small           | 26/06/2022          |

MAJOR ACTIVITY

SOCIAL CATEGORY OF  
ENTREPRENEUR

### SERVICES

GENERAL

NAME OF UNIT(S)

| S.No. | Udyog Aadhaar<br>Memorandum | Unit(s) Name                        |
|-------|-----------------------------|-------------------------------------|
| 1     | MH19D0053386                | ROADWINGS WESTERN PRIVATE LIMITED ✓ |

OFFICAL ADDRESS OF ENTERPRISE

|                        |                 |                               |                            |
|------------------------|-----------------|-------------------------------|----------------------------|
| Flat/Door/Block<br>No. | 201             | Name of Premises/<br>Building | JAY ANTRIKSH               |
| Village/Town           | MAROL NAKA      | Block                         | ANDHERI EAST               |
| Road/Street/Lane       | MAKWANA<br>ROAD | City                          | MUMBAI                     |
| State                  | MAHARASHTRA     | District                      | MUMBAI , Pin 400059        |
| Mobile                 | 9324535520      | Email:                        | email@roadwingswestern.com |

DATE OF INCORPORATION /  
REGISTRATION OF ENTERPRISE

28/08/2018

DATE OF COMMENCEMENT OF  
PRODUCTION/BUSINESS

28/08/2018

NATIONAL INDUSTRY  
CLASSIFICATION CODE(S)

| SNo. | NIC 2 Digit                                                                           | NIC 4 Digit                                           | NIC 5 Digit                                                                                                  | Activity      |
|------|---------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------|
| 1    | 45 - Wholesale and<br>retail trade and repair<br>of motor vehicles and<br>motorcycles | 4520 - Maintenance<br>and repair of motor<br>vehicles | 45200 - Maintenance and<br>repair of motor vehicles                                                          | Trading       |
| 2    | 33 - Repair and<br>installation of<br>machinery and<br>equipment                      | 3311 - Repair of<br>fabricated metal<br>products      | 33113 - Repair and<br>maintenance of metal<br>tanks, reservoirs,<br>containers, steel shipping<br>drums etc. | Manufacturing |
| 3    | 49 - Land transport<br>and transport via<br>pipelines                                 | 4923 - Freight<br>transport by road                   | 49231 - Motorised road<br>freight transport                                                                  | Services      |



## Print : Udyam Registration Certificate

|   |                                                            |                                                             |                                                      |               |
|---|------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------|---------------|
| 4 | 52 - Warehousing and support activities for transportation | 5221 - Service activities incidental to land transportation | 52219 - Other land transport services n.e.c          | Services      |
| 5 | 52 - Warehousing and support activities for transportation | 5224 - Cargo handling                                       | 52241 - Cargo handling incidental to land transport  | Services      |
| 6 | 52 - Warehousing and support activities for transportation | 5224 - Cargo handling                                       | 52242 - Cargo handling incidental to water transport | Services      |
| 7 | 33 - Repair and installation of machinery and equipment    | 3319 - Repair of other equipment                            | 33190 - Repair of other equipment                    | Manufacturing |

## DATE OF UDYAM REGISTRATION

24/02/2021

\* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

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For any assistance, you may contact:

1. District Industries Centre: MUMBAI CITY (MAHARASHTRA)
2. MSME-DFO: MUMBAI (MAHARASHTRA)

Visit : [www.msme.gov.in](http://www.msme.gov.in) ; [www.dcmsme.gov.in](http://www.dcmsme.gov.in) ; [www.char](http://www.char)



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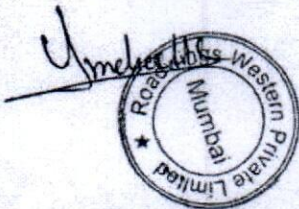


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**UDYAM REGISTRATION CERTIFICATE**

UDYAM REGISTRATION NUMBER

UDYAM-GJ-13-0001631

NAME OF ENTERPRISE

M/S GANATRA TERMINALS PRIVATE LIMITED

TYPE OF ENTERPRISE \*

| SNo. | Classification Year | Enterprise Type | Classification Date |
|------|---------------------|-----------------|---------------------|
| 1    | 2025-26             | Small           | 01/04/2025          |
| 2    | 2024-25             | Small           | 27/04/2024          |
| 3    | 2023-24             | Small           | 09/05/2023          |
| 4    | 2022-23             | Small           | 26/06/2022          |

MAJOR ACTIVITY

**SERVICES**

SOCIAL CATEGORY OF ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

| S.No. | Name of Unit(s)           |
|-------|---------------------------|
| 1     | ganatra terminals pvt ltd |

OFFICAL ADDRESS OF ENTERPRISE

|                     |                    |                            |                      |
|---------------------|--------------------|----------------------------|----------------------|
| Flat/Door/Block No. | 5, poonam chambers | Name of Premises/ Building | bhuj                 |
| Village/Town        | bhuj               | Block                      | 5                    |
| Road/Street/Lane    | station road       | City                       | bhuj                 |
| State               | GUJARAT            | District                   | KACHCHH , Pin 370001 |
| Mobile              | 9924439999         | Email:                     | js@ghlworld.in       |

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

30/10/2015

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

30/10/2015

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

| SNo. | NIC 2 Digit                                                | NIC 4 Digit                    | NIC 5 Digit                                                                                                                                                                                                               | Activity |
|------|------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1    | 52 - Warehousing and support activities for transportation | 5210 - Warehousing and storage | 52109 - Storage and warehousing n.e.c.[Includes general merchandise warehouses and warehousing of furniture, automobiles, gas and oil, chemicals, textiles etc. Also included is storage of goods in foreign trade zones] | Services |

DATE OF UDYAM REGISTRATION

22/09/2020

\* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

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For any assistance, you may contact:

1. District Industries Centre: KUTCH (BHUI) ( GUJARAT )

2. MSME-DFO: AHMEDABAD ( GUJARAT )

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29/10/2025

Print : Udyam Registration Certificate



*[Signature]*  
11/1/26

*[Signature]*

*[Signature]*

*[Signature]*

Udyam Registration Number : UDYAM-GJ-13-0001631

| Type of Enterprise    | SMALL                                 | Major Activity                              | Services                              |
|-----------------------|---------------------------------------|---------------------------------------------|---------------------------------------|
| Type of Organisation  | Private Limited Company               | Name of Enterprise                          | M/S GANATRA TERMINALS PRIVATE LIMITED |
| Owner Name            | M/S GANATRA TERMINALS PRIVATE LIMITED | PAN                                         | AAGCG2271C                            |
| Do you have GSTIN     | No                                    | Mobile No.                                  | 9924439999                            |
| Email Id              | js@ghlworld.in                        | Social Category                             | General                               |
| Gender                | Male                                  | Specially Abled(DIVYANG)                    | No                                    |
| Date of Incorporation | 30/10/2015                            | Date of Commencement of Production/Business | 30/10/2015                            |

## Bank Details

| Bank Name               | IFS Code    | Bank Account Number |
|-------------------------|-------------|---------------------|
| kotak mahindra bank ltd | KKBK0000847 | 0912305743          |

## Employment Details

| Male | Female | Other | Total |
|------|--------|-------|-------|
| 15   | 2      | 0     | 17    |

## Investment in Plant and Machinery OR Equipment (in Rs.)

| S.No. | Financial Year | Enterprise Type | Written Down Value (WDV) | Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices | Net Investment in Plant and Machinery OR Equipment[(A)-(B)] | Total Turnover (A) | Export Turnover (B) | Net Turnover [(A)-(B)] | Is ITR Filled? | ITR Type     |
|-------|----------------|-----------------|--------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------|---------------------|------------------------|----------------|--------------|
| 1     | 2023-24        | Small           | 21510431.00              | 0.00                                                                                         | 21510431.00                                                 | 136990110.00       | 0.00                | 136990110.00           | Yes            | ITR -3, 5, 6 |
| 2     | 2022-23        | Small           | 22165023.00              | 0.00                                                                                         | 22165023.00                                                 | 153604625.00       | 0.00                | 153604625.00           | Yes            | ITR -3, 5, 6 |
| 3     | 2021-22        | Small           | 25918930.00              | 0.00                                                                                         | 25918930.00                                                 | 147736800.00       | 0.00                | 147736800.00           | Yes            | ITR -3, 5, 6 |
| 4     | 2020-21        | Small           | 28587668.00              | 0.00                                                                                         | 28587668.00                                                 | 111722532.00       | 0.00                | 111722532.00           | Yes            | ITR -3, 5, 6 |

## Unit(s) Details

| SN | Unit Name                 | Flat              | Building | Village/Town | Block | Road         | City | Pin    | State   | District |
|----|---------------------------|-------------------|----------|--------------|-------|--------------|------|--------|---------|----------|
| 1  | ganatra terminals pvt ltd | 5 poonam chambers | bhuj     | Bhuj         | 5     | station road | bhuj | 370001 | GUJARAT | KACHCHH  |

*[Signature]*  
12/1/26

*[Signature]*

*[Signature]*

*[Signature]*

## Official address of Enterprise

|                     |                    |                            |                        |
|---------------------|--------------------|----------------------------|------------------------|
| Flat/Door/Block No. | 5, poonam chambers | Name of Premises/ Building | bhuj                   |
| Village/Town        | bhuj               | Block                      | 5                      |
| Road/Street/Lane    | station road       | City                       | bhuj                   |
| State               | GUJARAT            | District                   | KACHCHH , Pin : 370001 |
| Mobile              | 9924439999         | Email:                     | js@ghlworld.in         |
| Latitude            |                    | Longitude:                 |                        |

## National Industry Classification Code(S)

| SNo. | Nic 2 Digit                                                | Nic 4 Digit                    | Nic 5 Digit                                                                                                                                                                                                               | Activity |
|------|------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1    | 52 - Warehousing and support activities for transportation | 5210 - Warehousing and storage | 52109 - Storage and warehousing n.e.c.[Includes general merchandise warehouses and warehousing of furniture, automobiles, gas and oil, chemicals, textiles etc. Also included is storage of goods in foreign trade zones] | Services |

|                                                                             |                          |
|-----------------------------------------------------------------------------|--------------------------|
| Are you interested to get registered on Government e-Market (GeM) Portal    | Yes                      |
| Are you interested to get registered on TReDS Portals(one or more)          | Yes                      |
| Are you interested to get registered on National Career Service(NCS) Portal | N/A                      |
| Are you interested to get registered on NSIC B2B Portal                     | N/A                      |
| Are you interested in availing Free .IN Domain and a business email ID      | N/A                      |
| Are you interested in getting registered on Skill India Digital Portal      | N/A                      |
| District Industries Centre                                                  | KUTCH (BHUJ) ( GUJARAT ) |
| MSME-DFO                                                                    | AHMEDABAD ( GUJARAT )    |
| Date of Udyam Registration                                                  | 22/09/2020               |
| Date of Printing                                                            | 29/10/2025               |

## IEC Details

|                       |          |
|-----------------------|----------|
| IEC Number            |          |
| IEC Status            | Inactive |
| IEC Registration Date |          |
| IEC Modification Date |          |

*[Signature]*  
17/11/20

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*[Signature]*

*[Signature]*

**UDYAM REGISTRATION CERTIFICATE**

UDYAM REGISTRATION NUMBER

UDYAM-GJ-01-0032156

NAME OF ENTERPRISE

IWARE SUPPLYCHAIN SERVICES LIMITED

TYPE OF ENTERPRISE \*

| S.No. | Classification Year | Enterprise Type | Classification Date |
|-------|---------------------|-----------------|---------------------|
| 1     | 2025-26             | Small           | 01/04/2025          |
| 2     | 2024-25             | Small           | 27/04/2024          |
| 3     | 2023-24             | Small           | 09/05/2023          |
| 4     | 2022-23             | Small           | 26/06/2022          |

MAJOR ACTIVITY

**SERVICES**

SOCIAL CATEGORY OF ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

| S.No. | Name of Unit(s)                    |
|-------|------------------------------------|
| 1     | IWARE SUPPLYCHAIN SERVICES LIMITED |

OFFICAL ADDRESS OF ENTERPRISE

|                     |                         |                            |                              |
|---------------------|-------------------------|----------------------------|------------------------------|
| Flat/Door/Block No. | 707, 7th FLOOR          | Name of Premises/ Building | ISCON ELEGANCE               |
| Village/Town        | AHMEDABAD               | Block                      | NEAR JAIN TEMPLE, SG HIGHWAY |
| Road/Street/Lane    | PRAHLADNAGAR CROSS ROAD | City                       | AHMEDABAD                    |
| State               | GUJARAT                 | District                   | AHMADABAD , Pin 380051       |
| Mobile              | 9825329448              | Email:                     | accounts@iware.co.in         |

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

17/01/2018

For IWare Supplychain Services Limited

Director

17/1/26

DATE OF COMMENCEMENT OF  
PRODUCTION/BUSINESS

07/01/2018

NATIONAL INDUSTRY  
CLASSIFICATION CODE(S)

| SNo. | NIC 2 Digit                                                | NIC 4 Digit                      | NIC 5 Digit                                                                                                                                                                                                               | Activity |
|------|------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1    | 49 - Land transport and transport via pipelines            | 4923 - Freight transport by road | 49231 - Motorised road freight transport                                                                                                                                                                                  | Services |
| 2    | 52 - Warehousing and support activities for transportation | 5210 - Warehousing and storage   | 52109 - Storage and warehousing n.e.c.[Includes general merchandise warehouses and warehousing of furniture, automobiles, gas and oil, chemicals, textiles etc. Also included is storage of goods in foreign trade zones] | Services |

DATE OF UDYAM REGISTRATION

16/12/2020

\* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 03/11/2025

For any assistance, you may contact:

1. District Industries Centre: AHMEDABAD ( GUJARAT )

2. MSME-DFO: AHMEDABAD ( GUJARAT )

Visit : [www.msme.gov.in](http://www.msme.gov.in) ; [www.dcmsme.gov.in](http://www.dcmsme.gov.in) ; [www.udyamregistration.gov.in](http://www.udyamregistration.gov.in)

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Director

12/1/26

Ant

[Signature]

12/1/26

Udyam Registration Number : UDYAM-GJ-01-0032156

|                       |                                                |                                             |                                    |
|-----------------------|------------------------------------------------|---------------------------------------------|------------------------------------|
| Type of Enterprise    | SMALL                                          | Major Activity                              | Services                           |
| Type of Organisation  | Public Limited Company                         | Name of Enterprise                          | IWARE SUPPLYCHAIN SERVICES LIMITED |
| Owner Name            | M/S IWARE SUPPLYCHAIN SERVICES PRIVATE LIMITED | PAN                                         | AAECI7449C                         |
| Do you have GSTIN     | Yes                                            | Mobile No.                                  | 9825329448                         |
| Email Id              | accounts@iware.co.in                           | Social Category                             | General                            |
| Gender                | Male                                           | Specially Abled(DIVYANG)                    | No                                 |
| Date of Incorporation | 17/01/2018                                     | Date of Commencement of Production/Business | 07/01/2018                         |

## Bank Details

|                             |             |                     |
|-----------------------------|-------------|---------------------|
| Bank Name                   | IFS Code    | Bank Account Number |
| KOTAK MAHINDRA BANK LIMITED | KKBK0000822 | 0048035767          |

## Employment Details

|      |        |       |       |
|------|--------|-------|-------|
| Male | Female | Other | Total |
| 158  | 3      | 1     | 162   |

## Investment in Plant and Machinery OR Equipment (in Rs.)

| S.No. | Financial Year | Enterprise Type | Written Down Value (WDV) | Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices | Net Investment in Plant and Machinery OR Equipment[(A)-(B)] | Total Turnover (A) | Export Turnover (B) | Net Turnover [(A)-(B)] | Is ITR Filled? | ITR Type |
|-------|----------------|-----------------|--------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------|---------------------|------------------------|----------------|----------|
|-------|----------------|-----------------|--------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------|---------------------|------------------------|----------------|----------|

For IWare Supplychain Services Limited

Director

17/1/26

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[Signature]

11/3/25, 10:56 AM

Print : Udyam Registration Certificate

|   |         |       |             |      |             |              |      |              |     |               |
|---|---------|-------|-------------|------|-------------|--------------|------|--------------|-----|---------------|
| 1 | 2023-24 | Small | 41614541.00 | 0.00 | 41614541.00 | 568293564.00 | 0.00 | 568293564.00 | Yes | ITR - 3, 5, 6 |
| 2 | 2022-23 | Small | 48911453.00 | 0.00 | 48911453.00 | 418262863.00 | 0.00 | 418262863.00 | Yes | ITR - 3, 5, 6 |
| 3 | 2021-22 | Small | 27341738.00 | 0.00 | 27341738.00 | 234234592.00 | 0.00 | 234234592.00 | Yes | ITR - 3, 5, 6 |
| 4 | 2020-21 | Small | 2168953.00  | 0.00 | 2168953.00  | 189147006.00 | 0.00 | 189147006.00 | Yes | ITR - 3, 5, 6 |

## Unit(s) Details

| SN | Unit Name                          | Flat             | Building                   | Village/Town | Block                       | Road                            | City      | Pin    | State       | District       |
|----|------------------------------------|------------------|----------------------------|--------------|-----------------------------|---------------------------------|-----------|--------|-------------|----------------|
| 1  | IWARE SUPPLYCHAIN SERVICES LIMITED | 197              | FLATE COMPLEX              | BASUDEBPUR   | FLAT NO. HA-4/8             | HALDIA PURBA                    | MEDNIPUR  | 721602 | WEST BENGAL | WEST MEDINIPUR |
| 2  | IWARE SUPPLYCHAIN SERVICES LIMITED | 707, 7th FLOOR   | ISCON ELEGANCE             | AHMEDABAD    | NEAR JAIN TEMPLE SG HIGHWAY | PRAHLADNAGAR CROSS ROAD         | AHMEDABAD | 380051 | GUJARAT     | AHMADABAD      |
| 3  | IWARE SUPPLYCHAIN SERVICES LIMITED | PLOT NO. 10 & 11 | DEVASHISH INDUSTRIAL PARK  | DASKROI      | KAMOD                       | KAMOD-PIRANA MANDIR RAD         | AHMEDABAD | 382425 | GUJARAT     | AHMADABAD      |
| 4  | IWARE SUPPLYCHAIN SERVICES LIMITED | 1888,            | Khasra No. 201/1           | PSK No. 06   | Ward No. 1                  | Waddhamna, Tehsil Hingna        | Butibori  | 440023 | MAHARASHTRA | NAGPUR         |
| 5  | IWARE SUPPLYCHAIN SERVICES LIMITED | HOUSE NO. J-1/6  | FIRST FLOOR, GOVIND COLONY | RAJPURA      | RAJPURA                     | RAJPURA                         | PATIALA   | 140401 | PUNJAB      | PATIALA        |
| 6  | IWARE SUPPLYCHAIN SERVICES LIMITED | KHAVAT NO-250    | KHATA NO-283               | JHAJJAR      | GWALISON                    | MUSLI NO.-33, KILLA NO.-10(7-8) | JHAJJAR   | 124103 | HARYANA     | JHAJJAR        |

[https://udyamregistration.gov.in/Udyam\\_User/Udyam\\_PrintApplication.aspx](https://udyamregistration.gov.in/Udyam_User/Udyam_PrintApplication.aspx)

4/6

For IWare Supplychain Services Limited

Director

17/1/26

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11/3/25, 10:56 AM

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|   |                                             |                        |                   |            |                      |               |         |        |                  |         |
|---|---------------------------------------------|------------------------|-------------------|------------|----------------------|---------------|---------|--------|------------------|---------|
| 7 | IWARE<br>SUPPLYCHAIN<br>SERVICES<br>LIMITED | HOUSE<br>NO. H-<br>186 | GROUND<br>FLOOR   | EAST DELHI | OLD<br>SEEMAPURI     | OLD SEEMAPURI | DELHI   | 110095 | DELHI            | EAST    |
| 8 | IWARE<br>SUPPLYCHAIN<br>SERVICES<br>LIMITED | GROUND<br>FLOOR        | KHEDA<br>MAHAPURA | JAIPUR     | KOOKAR<br>KHEDA      | SIKAR ROAD    | JAIPUR  | 302039 | RAJASTHAN        | JAIPUR  |
| 9 | IWARE<br>SUPPLYCHAIN<br>SERVICES<br>LIMITED | 2/140                  | SECTOR-O          | LUCKNOW    | MANSAROVAR<br>YOJANA | KANPUR ROAD   | LUCKNOW | 226011 | UTTAR<br>PRADESH | LUCKNOW |

## Official address of Enterprise

|                     |                         |                            |                              |
|---------------------|-------------------------|----------------------------|------------------------------|
| Flat/Door/Block No. | 707, 7th FLOOR          | Name of Premises/ Building | ISCON ELEGANCE               |
| Village/Town        | AHMEDABAD               | Block                      | NEAR JAIN TEMPLE, SG HIGHWAY |
| Road/Street/Lane    | PRAHLADNAGAR CROSS ROAD | City                       | AHMEDABAD                    |
| State               | GUJARAT                 | District                   | AHMADABAD , Pin : 380051     |
| Mobile              | 9825329448              | Email:                     | accounts@iware.co.in         |
| Latitude            |                         | Longitude:                 |                              |

## National Industry Classification Code(S)

| SNo. | Nic 2 Digit                                                | Nic 4 Digit                      | Nic 5 Digit                                                                                                                                                                                                                | Activity |
|------|------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
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| 2    | 52 - Warehousing and support activities for transportation | 5210 - Warehousing and storage   | 52109 - Storage and warehousing n.e.c. [Includes general merchandise warehouses and warehousing of furniture, automobiles, gas and oil, chemicals, textiles etc. Also included is storage of goods in foreign trade zones] | Services |

Are you interested to get registered on Government e-Market (GeM) Portal

Yes

[https://udyamregistration.gov.in/Udyam\\_User/Udyam\\_PrintApplication.aspx](https://udyamregistration.gov.in/Udyam_User/Udyam_PrintApplication.aspx)

5/6

For IWare Supplychain Services Limited

Director

17/1/26

17/1/26

17/1/26

11/3/25, 10:56 AM

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|                                                                             |                       |
|-----------------------------------------------------------------------------|-----------------------|
| Are you interested to get registered on TReDS Portals(one or more)          | No                    |
| Are you interested to get registered on National Career Service(NCS) Portal | No                    |
| Are you interested to get registered on NSIC B2B Portal                     | No                    |
| Are you interested in availing Free .IN Domain and a business email ID      | No                    |
| Are you interested in getting registered on Skill India Digital Portal      | No                    |
| District Industries Centre                                                  | AHMEDABAD ( GUJARAT ) |
| MSME-DFO                                                                    | AHMEDABAD ( GUJARAT ) |
| Date of Udyam Registration                                                  | 16/12/2020            |
| Date of Printing                                                            | 03/11/2025            |

|                       |          |
|-----------------------|----------|
| <b>IEC Details</b>    |          |
| IEC Number            |          |
| IEC Status            | Inactive |
| IEC Registration Date |          |
| IEC Modification Date |          |

For IWare Supplychain Services Limited

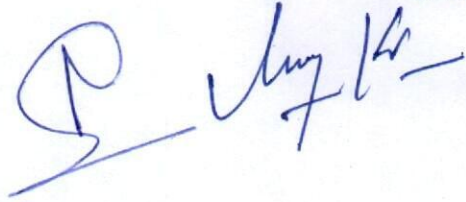
  
Director

[https://udyamregistration.gov.in/Udyam\\_User/Udyam\\_PrintApplication.aspx](https://udyamregistration.gov.in/Udyam_User/Udyam_PrintApplication.aspx)

6/6

  
17/11/26







# WINWIN MARITIME LIMITED

(FORMERLY KNOWN AS WINWIN MARITIME PRIVATE LIMITED)

CIN - U63000GJ2014PLC080378

=====

**CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING OF THE BOARD OF DIRECTORS OF WINWIN MARITIME LIMITED HELD ON MONDAY, JANUARY 12, 2026, AT 11:30 A.M. AT THE REGISTERED OFFICE OF THE COMPANY SITUATED AT DBZ-S-61, 1ST FLOOR, SHYAM PARAGON, GANDHIDHAM - 370 201.**

=====

**RESOLVED THAT** pursuant to the applicable provisions of the Companies Act, 2013 and other applicable laws, if any, the consent of the Board of Directors be and is hereby accorded to authorise:

**Mr. Sebin Joseph**, [PAN - BGPPP2470R, Chief Financial Officer of the Company], and

**Mr. Jaimin Shah**, [PAN - BAMPS3883E, Authorised Representative of the Company]

to jointly and/or severally fill, submit, upload, sign, verify, execute, modify, withdraw and represent the Company in connection with the tender mentioned below and to act as Authorised Signatories on behalf of the Company.

## Tender Details:

- **Tender Title:**  
Appointment of Strategic Alliance Management Operator at Central Warehousing Corporation - Container Freight Station, Kandla Port
- **Tender Number:**  
CWC/RO-Ahd/Busi(Proj.)-138(2020)/SAMO-CFS Kandla Port/Tender (GePNIC)/2025-26
- **Tender Date:**  
21/11/2025
- **Tender Invited By:**  
Central Warehousing Corporation (CWC)

**RESOLVED FURTHER THAT** the above authorised persons be and are hereby empowered to:

- File the tender through designated portal
- Sign and submit all bid documents, annexures, declarations, undertakings, affidavits, clarifications, corrigenda, and supporting documents
- Attend meetings, negotiations, presentations, and correspond with Central Warehousing Corporation or any authority connected with the tender
- Do all such acts, deeds, and things as may be necessary or incidental for the successful submission and participation in the said tender

  
12/1/26









# WINWIN MARITIME LIMITED

(FORMERLY KNOWN AS WINWIN MARITIME PRIVATE LIMITED)

CIN - U63000GJ2014PLC080378

**"RESOLVED FURTHER THAT** any Director of the Company be and is hereby authorized to sign and execute the Power of Attorney for and on behalf of the company as per the draft placed before the meeting and to affix the common seal of the company thereon.

**RESOLVED FURTHER THAT** the Board hereby ratifies and confirms all acts done or documents executed by the authorised persons pursuant to this resolution.

**RESOLVED FURTHER THAT** a certified true copy of this resolution be provided to the concerned authorities as and when required.

**CERTIFIED TO BE TRUE COPY,**

**For, WINWIN MARITIME LIMITED**

For WINWIN MARITIME LIMITED

(Signature)

**EDWIN ALEXANDER**

**CHAIRMAN & WHOLETIME DIRECTOR**

**DIN: 05211513**

For WINWIN MARITIME LIMITED

(Signature)

**MONCY GEORGE**

**MANAGING DIRECTOR**

**DIN: 06921024**

For WINWIN MARITIME LIMITED

(Signature)

**NIRAJ ISRANI**

**WHOLETIME DIRECTOR  
& CEO**

**DIN: 07062422**

17/1/26


**BID OPENING**
**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- Debar User
- My Organisation Hierarchy
- My Accounts

**Tender Management**

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Tender Status
- Archived Tenders
- Archived Clarification
- Stage 2 Create Tender / Tender List
- NDA Documents History
- Stage 2 Publish Tender
- NDA Documents
- Stage 2 Published Tender
- Validate GeMARPTS ID

**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

- Open Negotiation/Tie-Break Bids
- Tenders to be Opened
- Open Tie-Break Bids
- Open Negotiation Bids

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- Conclude Tender
- Forfeit Tenders
- AOC/Empanelment
- Short Fall Documents History
- Tender Negotiation
- Tender Tiebreak

**Auction Management**

- Tender cum Auction
- Publish Auction

**Bid Opening → Bid List**
**Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'**

 Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
 OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
 CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 954514

Bidder Name : Allcargo Terminals Limited

**Fee Payment Details**

Payment Mode : Offline

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Availed : No

Fee Paid (Inclusive of Taxes) (INR): 35,400

Actual EMD Amount (INR): 21,55,000

EMD Exemption Availed: No

EMD Amount (INR): 21,55,000

 Payment Transaction Status : [View Paid Information](#)
[Bid Document Zip](#)
**Bid Submitted Documents**

| S.No | Document Description                                                                                  | Document Type | View                 |
|------|-------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                   | .pdf          | <a href="#">View</a> |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                       | .pdf          | <a href="#">View</a> |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)   | .pdf          | <a href="#">View</a> |
| 4    | Copy of Certificate against Handling Experience- 8.2(a)towards throughput of 6300 LOADED EXIM TEU     | .pdf          | <a href="#">View</a> |
| 5    | Copy of Certificate by Statutory Auditor showing the minimum avg turnover of Rs. 3.47 Cr in last 5fy  | .pdf          | <a href="#">View</a> |
| 6    | Undertaking for MGT- Exhibit-9-8.2(c) with Support documents                                          | .pdf          | <a href="#">View</a> |
| 7    | Copy of Certificate by Statutory Auditor certifying Positive Net worth of Bidder-8.2(d)               | .pdf          | <a href="#">View</a> |
| 8    | Copy of Audited Annual Accounts for the past 5 FY (2020-21, 2021-22,2022-23, 2023-24,2024-25)         | .pdf          | <a href="#">View</a> |
| 9    | Exhibit-1-Covering letter                                                                             | .pdf          | <a href="#">View</a> |
| 10   | Exhibit-2-Description of the bidder                                                                   | .pdf          | <a href="#">View</a> |
| 11   | Exhibit-3-Bid consortium- MOU amongst the member entities of a bidding consortium (if applicable)     | .pdf          | <a href="#">View</a> |
| 12   | Exhibit-4-Letter of Commitment- To besubmitted byeach of the Mem Entities of the Bidding Consortium   | .pdf          | <a href="#">View</a> |
| 13   | Exhibit-5-Information for pre-qualification                                                           | .pdf          | <a href="#">View</a> |
| 14   | Exhibit-6- Information for pre-qualification                                                          | .pdf          | <a href="#">View</a> |
| 15   | Exhibit-7 Information for Technical Evaluation-Financial Capability                                   | .pdf          | <a href="#">View</a> |
| 16   | Exhibit-8 Information for Technical Evaluation -operational capability in format-1 and format-2       | .pdf          | <a href="#">View</a> |
| 17   | Exhibit-9- Undertaking for commitment of MGT minimum guaranteed throughput-Clause 8.2 (c)             | .pdf          | <a href="#">View</a> |
| 18   | Exhibit-10 Pre-contract integrity pact                                                                | .pdf          | <a href="#">View</a> |
| 19   | Exhibit-11-Infrm under MSEs catg Proof(Valid as on date) of being registered with appropriate authty  | .pdf          | <a href="#">View</a> |
| 20   | Exhibit-12 Undertaking for Disqualification Conditions                                                | .pdf          | <a href="#">View</a> |
| 21   | Exhibit-13 Affidavit for sole proprietary firm                                                        | .pdf          | <a href="#">View</a> |
| 22   | If Partnership Firm-A certified copy of partnership deed, certf of its reg with appropriate authority | .pdf          | <a href="#">View</a> |
| 23   | If Incorporated -Regis Company - LLP in India under Companies Act, 2013-copy of Incorporation Certif  | .pdf          | <a href="#">View</a> |
| 24   | If tenderer is BiddingConsortium-document as stated in 8.6(D)                                         | .pdf          | <a href="#">View</a> |

1/17/26, 4:31 PM

- Published Auction
- Create Auction Corrigendum
- Publish Auction Corrigendum
- Published Auction Corrigendum
- Freeze Auction
- View Live Auction
- View Auction History
- Bid Management**
- Bid History
- Survey Management**
- FeedBack

### Government eProcurement System

|    |                                                                                  |      |                                                                                     |
|----|----------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|
| 25 | Authorization through board resolution and POA on stamp paper and duly notarized | .pdf |  |
| 26 | Copy of PAN                                                                      | .pdf |  |
| 27 | Copy of GST registration                                                         | .pdf |  |
| 28 | Exhibit-14 Bid Security Declaration (If applicable)                              | .pdf |  |
| 29 | Exhibit-15 -Compliance of E-Invoice                                              | .pdf |  |
| 30 | Exhibit-16 Financial Bid                                                         | .pdf |  |
| 31 | Exhibit-17 Checklist duly filled up                                              | .pdf |  |
| 32 | Exhibit-18 Proposed Agreement with all Schedules and Appendix                    | .pdf |  |
| 33 | Other relevant Doc-Any other support document                                    | .pdf |  |

Please click next button to view the other bids.

[Back](#)

[Next](#)

Version:1.09.23 23-Oct-2025

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**BID OPENING**
**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- Debar User
- My Organisation Hierarchy
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**Bid Opening → Bid List**
**Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'**

 Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
 OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
 CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 947018

Bidder Name : ASHUTOSH CONTAINER SERVICES PRIVATE LIMITED

**Fee Payment Details**

Payment Mode : Offline

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Availed : No

Fee Paid (Inclusive of Taxes) (INR): 35,400

Actual EMD Amount (INR): 21,55,000

EMD Exemption Availed: No

EMD Amount (INR): 21,55,000

Payment Transaction Status : View Paid Information

Bid Document Zip

**Bid Submitted Documents**

| S.No | Document Description                                                                                  | Document Type | View |
|------|-------------------------------------------------------------------------------------------------------|---------------|------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                   | .pdf          |      |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                       | .pdf          |      |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)   | .pdf          |      |
| 4    | Copy of Certificate against Handling Experience- 8.2(a)towards throughput of 6300 LOADED EXIM TEU     | .pdf          |      |
| 5    | Copy of Certificate by Statutory Auditor showing the minimum avg turnover of Rs. 3.47 Cr in last 5fy  | .pdf          |      |
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| 15   | Exhibit-7 Information for Technical Evaluation-Financial Capability                                   | .pdf          |      |
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| 17   | Exhibit-9- Undertaking for commitment of MGT minimum guaranteed throughput-Clause 8.2 (c)             | .pdf          |      |
| 18   | Exhibit-10 Pre-contract integrity pact                                                                | .pdf          |      |
| 19   | Exhibit-11-Infm under MSEs catg Proof(Valid as on date) of being registered with appropriate authty   | .pdf          |      |
| 20   | Exhibit-12 Undertaking for Disqualification Conditions                                                | .pdf          |      |
| 21   | Exhibit-13 Affidavit for sole proprietary firm                                                        | .pdf          |      |
| 22   | If Partnership Firm-A certified copy of partnership deed, certf of its reg with appropriate authorit  | .pdf          |      |
| 23   | If Incorporated -Regis Company - LLP in India under Companies Act, 2013-copy of Incorporation Certif  | .pdf          |      |
| 24   | If tenderer is Bidding Consortium-document as stated in 8.6(D)                                        | .pdf          |      |

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## Government eProcurement System

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|----|----------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|
| 25 | Authorization through board resolution and POA on stamp paper and duly notarized | .pdf |  |
| 26 | Copy of PAN                                                                      | .pdf |  |
| 27 | Copy of GST registration                                                         | .pdf |  |
| 28 | Exhibit-14 Bid Security Declaration (If applicable)                              | .pdf |  |
| 29 | Exhibit-15 -Compliance of E-Invoice                                              | .pdf |  |
| 30 | Exhibit-16 Financial Bid                                                         | .pdf |  |
| 31 | Exhibit-17 Checklist duly filled up                                              | .pdf |  |
| 32 | Exhibit-18 Proposed Agreement with all Schedules and Appendix                    | .pdf |  |
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**Auction Management**

- Tender cum Auction
- Publish Auction

**Bid Opening → Bid List**
**Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'**

 Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
 OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
 CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 945425

Bidder Name : FAST TRACK CFS PRIVATE LIMITED

**Fee Payment Details**

Payment Mode : Offline

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Availed : No

Fee Paid (Inclusive of Taxes) (INR): 35,400

Actual EMD Amount (INR): 21,55,000

EMD Exemption Availed: No

EMD Amount (INR): 21,55,000

 Payment Transaction Status : [View Paid Information](#)
[Bid Document Zip](#)
**Bid Submitted Documents**

| S.No | Document Description                                                                                 | Document Type | View                 |
|------|------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                  | .pdf          | <a href="#">View</a> |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                      | .pdf          | <a href="#">View</a> |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)  | .pdf          | <a href="#">View</a> |
| 4    | Copy of Certificate against Handling Experience- 8.2(a)towards throughput of 6300 LOADED EXIM TEU    | .pdf          | <a href="#">View</a> |
| 5    | Copy of Certificate by Statutory Auditor showing the minimum avg turnover of Rs. 3.47 Cr in last 5fy | .pdf          | <a href="#">View</a> |
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### Government eProcurement System

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**Corrigendum**

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**Auction Management**

- Tender cum Auction
- Publish Auction

**Bid Opening → Bid List**
**Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'**

 Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 Tender Title : APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
 OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
 CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 960181

Bidder Name : Ganatra Terminals Private Limited

**Fee Payment Details**

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Availed : Yes

Availed Exemption in Percentage (%) : 100

Availed Exemption in (INR) : 35,400

Fee Paid (Inclusive of Taxes) (INR): 0.00

Actual EMD Amount (INR): 21,55,000

EMD Exemption Availed: Yes

Emd Discount Percentage (%) : 100

Emd Discount (INR) : 21,55,000

EMD Amount (INR): 0.00

Payment Transaction Status :

Bid Document Zip

**Bid Submitted Documents**

| S.No | Document Description                                                                                 | Document Type | View |
|------|------------------------------------------------------------------------------------------------------|---------------|------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                  | .pdf          |      |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                      | .pdf          |      |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)  | .pdf          |      |
| 4    | Copy of Certificate against Handling Experience- 8.2(a)towards throughput of 6300 LOADED EXIM TEU    | .pdf          |      |
| 5    | Copy of Certificate by Statutory Auditor showing the minimum avg turnover of Rs. 3.47 Cr in last 5fy | .pdf          |      |
| 6    | Undertaking for MGT- Exhibit-9-8.2(c) with Support documents                                         | .pdf          |      |
| 7    | Copy of Certificate by Statutory Auditor certifying Positive Net worth of Bidder-8.2(d)              | .pdf          |      |
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| 9    | Exhibit-1-Covering letter                                                                            | .pdf          |      |
| 10   | Exhibit-2-Description of the bidder                                                                  | .pdf          |      |
| 11   | Exhibit-3-Bid consortium- MOU amongst the member entities of a bidding consortium (if applicable)    | .pdf          |      |
| 12   | Exhibit-4-Letter of Commitment- To besubmitted byeach of the Mem Entities of the Bidding Consortium  | .pdf          |      |
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| 14   | Exhibit-6- Information for pre-qualification                                                         | .pdf          |      |
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| 22   | If Partnership Firm-A certified copy of partnership deed, certf of its reg with appropriate authorit | .pdf          |      |

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| 23 | If Incorporated -Regis Company - LLP in India under Companies Act, 2013-copy of Incorporation Certif | .pdf |  |
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| 27 | Copy of GST registration                                                                             | .pdf |  |
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| 29 | Exhibit-15 -Compliance of E-Invoice                                                                  | .pdf |  |
| 30 | Exhibit-16 Financial Bid                                                                             | .pdf |  |
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| 32 | Exhibit-18 Proposed Agreement with all Schedules and Appendix                                        | .pdf |  |
| 33 | Other relevant Doc-Any other support document                                                        | .pdf |  |

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**Bid Opening + Bid List**
**Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'**

 Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
 OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
 CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 941159

Bidder Name : ISA LOGISTICS PRIVATE LIMITED

**Fee Payment Details**

Payment Mode : Offline

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Availed : No

Fee Paid (Inclusive of Taxes) (INR): 35,400

Actual EMD Amount (INR): 21,55,000

EMD Exemption Availed: No

EMD Amount (INR): 21,55,000

 Payment Transaction Status : [View Paid Information](#)
[Bid Document Zip](#)
**Bid Submitted Documents**

| S.No | Document Description                                                                                 | Document Type | View                 |
|------|------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                  | .pdf          | <a href="#">View</a> |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                      | .pdf          | <a href="#">View</a> |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)  | .pdf          | <a href="#">View</a> |
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| 5    | Copy of Certificate by Statutory Auditor showing the minimum avg turnover of Rs. 3.47 Cr in last 5fy | .pdf          | <a href="#">View</a> |
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## Bid Opening + Bid List

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Tender ID : 2025\_CWC\_256563\_1

Tender Title : APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 952273

Bidder Name : IWARE SUPPLYCHAIN SERVICES LIMITED

## Fee Payment Details

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Availed : Yes UDYAM.pdf

Availed Exemption in Percentage (%) : 100

Availed Exemption In (INR) : 35,400

Fee Paid (Inclusive of Taxes) (INR): 0.00

Actual EMD Amount (INR): 21,55,000

EMD Exemption Availed: Yes UDYAM.pdf

Emd Discount Percentage (%) : 100

Emd Discount (INR) : 21,55,000

EMD Amount (INR): 0.00

Payment Transaction Status : View Paid Information

Bid Document Zip

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| 20   | Exhibit-12 Undertaking for Disqualification Conditions                                               | .pdf          |      |
| 21   | Exhibit-13 Affidavit for sole proprietary firm                                                       | .pdf          |      |
| 22   | If Partnership Firm-A certified copy of partnership deed, certf of its reg with appropriate authorit | .pdf          |      |

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#### Government eProcurement System

|    |                                                                                                      |      |                                                                                     |
|----|------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|
| 23 | If Incorporated -Regis Company - LLP in India under Companies Act, 2013-copy of Incorporation Certif | .pdf |  |
| 24 | If tenderer is Bidding Consortium-document as stated in 8.6(D)                                       | .pdf |  |
| 25 | Authorization through board resolution and POA on stamp paper and duly notarized                     | .pdf |  |
| 26 | Copy of PAN                                                                                          | .pdf |  |
| 27 | Copy of GST registration                                                                             | .pdf |  |
| 28 | Exhibit-14 Bid Security Declaration (If applicable)                                                  | .pdf |  |
| 29 | Exhibit-15 -Compliance of E-Invoice                                                                  | .pdf |  |
| 30 | Exhibit-16 Financial Bid                                                                             | .pdf |  |
| 31 | Exhibit-17 Checklist duly filled up                                                                  | .pdf |  |
| 32 | Exhibit-18 Proposed Agreement with all Schedules and Appendix                                        | .pdf |  |
| 33 | Other relevant Doc-Any other support document                                                        | .pdf |  |

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**EXHIBIT-11**  
**TERMS FOR MICRO & SMALL ENTERPRISES**

Tender Ref. No.: SAMO TENDER-CWC-CFS KANDLA PORT

Date: 19-12-2025

- a. Tender document shall be provided free of cost to Micro & Small enterprises (MSEs).
- b. MSEs registered with the agencies for the item/s tendered will be exempted from submission of Earnest Money Deposit (EMD).
- c. MSEs who are interested in availing themselves of these benefits and preferential treatment will enclose with their offer the proof of their being registered for goods produced and services rendered with any of the agencies mentioned in the notification of Ministry of MSME indicated below along with the bid.
  - (i) District Industries Centres
  - (ii) Khadi and Village Industries Commission
  - (iii) Khadi and Village Industries Board
  - (iv) Coir Board
  - (v) National Small Industries Corporation
  - (vi) Director of Handicraft and Handloom
  - (vii) Any other body specified by Ministry of MSME.
- d. The MSEs registration should be valid as on last date of submission of tender. MSEs seeking exemption and benefits should enclose an attested / self-certified copy of valid registration certificate failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
- e. In case the MSE does not fulfill the criteria at Sr. No(c) and (d) above, such offers will not be liable for consideration of benefits detailed in MSE notification of Government of India dated 23.03.12 and any other notification issued thereafter.
- f. Participating MSEs quoting price within price band of H1-15 percent shall also be allowed to provide the service by bringing up their price to H1 price in a situation where H1 price is from someone other than a Micro and Small Enterprise. As per Public procurement policy on MSE, considering that this is a non-divisible tender, an MSE quoting within the price band of H1-15% will be awarded for full/complete work of tender, considering the spirit of policy for enhancing the Government procurement from MSEs subject to bringing up price to H1 rate after negotiation if any, by the MSE concerned.
- g. Bidders who are exempted from submission of EMD as per Government of India guidelines i.e., Micro and Small Enterprises (MSEs) should submit the Bid Security Declaration (As per format placed at **EXHIBIT-14**) along with the bid.

For IWare Supplychain Services Limited

  
Director

**BID OPENING****Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- Debar User
- My Organisation Hierarchy
- My Accounts

**Tender Management**

- Create Tender / Tender List
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- Pre-bid Meeting
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- Archived Clarification
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**Corrigendum**

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

**Bid Opening**

- Open Negotiation/Tie-Break Bids
- Tenders to be Opened
- Open Tie-Break Bids
- Open Negotiation Bids

**Bid Evaluation**

- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- Conclude Tender
- Forfeit Tenders
- AOC/Empanelment
- Short Fall Documents History
- Tender Negotiation
- Tender Tiebreak

**Auction Management**

- Tender cum Auction
- Publish Auction

**Bid Opening** → Bid List**Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'**Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 942814

Bidder Name : MSA GLOBAL LOGISTICS PRIVATE LIMITED

**Fee Payment Details**

Payment Mode : Offline

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Availled : No

Fee Paid (Inclusive of Taxes) (INR): 35,400

Actual EMD Amount (INR): 21,55,000

EMD Exemption Availled : No

EMD Amount (INR): 21,55,000

Payment Transaction Status : [View Paid Information](#)

Bid Document Zip

**Bid Submitted Documents**

| S.No | Document Description                                                                                   | Document Type | View                 |
|------|--------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                    | .pdf          | <a href="#">View</a> |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                        | .pdf          | <a href="#">View</a> |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)    | .pdf          | <a href="#">View</a> |
| 4    | Copy of Certificate against Handling Experience- 8.2(a)towards throughput of 6300 LOADED EXIM TEU      | .pdf          | <a href="#">View</a> |
| 5    | Copy of Certificate by Statutory Auditor showing the minimum avg turnover of Rs. 3.47 Cr in last 5fy   | .pdf          | <a href="#">View</a> |
| 6    | Undertaking for MGT- Exhibit-9-8.2(c) with Support documents                                           | .pdf          | <a href="#">View</a> |
| 7    | Copy of Certificate by Statutory Auditor certifying Positive Net worth of Bidder-8.2(d)                | .pdf          | <a href="#">View</a> |
| 8    | Copy of Audited Annual Accounts for the past 5 FY (2020-21, 2021-22, 2022-23, 2023-24, 2024-25)        | .pdf          | <a href="#">View</a> |
| 9    | Exhibit-1-Covering letter                                                                              | .pdf          | <a href="#">View</a> |
| 10   | Exhibit-2-Description of the bidder                                                                    | .pdf          | <a href="#">View</a> |
| 11   | Exhibit-3-Bid consortium- MOU amongst the member entities of a bidding consortium (if applicable)      | .pdf          | <a href="#">View</a> |
| 12   | Exhibit-4-Letter of Commitment- To be submitted by each of the Mem Entities of the Bidding Consortium  | .pdf          | <a href="#">View</a> |
| 13   | Exhibit-5-Information for pre-qualification                                                            | .pdf          | <a href="#">View</a> |
| 14   | Exhibit-6- Information for pre-qualification                                                           | .pdf          | <a href="#">View</a> |
| 15   | Exhibit-7 Information for Technical Evaluation-Financial Capability                                    | .pdf          | <a href="#">View</a> |
| 16   | Exhibit-8 Information for Technical Evaluation -operational capability in format-1 and format-2        | .pdf          | <a href="#">View</a> |
| 17   | Exhibit-9- Undertaking for commitment of MGT minimum guaranteed throughput-Clause 8.2 (c)              | .pdf          | <a href="#">View</a> |
| 18   | Exhibit-10 Pre-contract integrity pact                                                                 | .pdf          | <a href="#">View</a> |
| 19   | Exhibit-11-Infm under MSEs catg Proof(Valid as on date) of being registered with appropriate authority | .pdf          | <a href="#">View</a> |
| 20   | Exhibit-12 Undertaking for Disqualification Conditions                                                 | .pdf          | <a href="#">View</a> |
| 21   | Exhibit-13 Affidavit for sole proprietary firm                                                         | .pdf          | <a href="#">View</a> |
| 22   | If Partnership Firm-A certified copy of partnership deed, cert of its reg with appropriate authority   | .pdf          | <a href="#">View</a> |
| 23   | If Incorporated -Regis Company - LLP in India under Companies Act, 2013-copy of Incorporation Certif   | .pdf          | <a href="#">View</a> |
| 24   | If tenderer is Bidding Consortium-document as stated in 8.6(D)                                         | .pdf          | <a href="#">View</a> |

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| 25 | Authorization through board resolution and POA on stamp paper and duly notarized | .pdf |  |
| 26 | Copy of PAN                                                                      | .pdf |  |
| 27 | Copy of GST registration                                                         | .pdf |  |
| 28 | Exhibit-14 Bid Security Declaration (If applicable)                              | .pdf |  |
| 29 | Exhibit-15 -Compliance of E-Invoice                                              | .pdf |  |
| 30 | Exhibit-16 Financial Bid                                                         | .pdf |  |
| 31 | Exhibit-17 Checklist duly filled up                                              | .pdf |  |
| 32 | Exhibit-18 Proposed Agreement with all Schedules and Appendix                    | .pdf |  |
| 33 | Other relevant Doc-Any other support document                                    | .pdf |  |

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## BID OPENING

## Master Management

- Org Hierarchy Master
- View Internal Documents

## User Management

- Debar User
- My Organisation Hierarchy
- My Accounts

## Tender Management

- Create Tender / Tender List
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- Tender Tiebreak

## Auction Management

- Tender cum Auction
- Publish Auction

## Bid Opening + Bid List

## Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'

 Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
 OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
 CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 956497

Bidder Name : Pridel Private Limited

## Fee Payment Details

Payment Mode : Offline

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Availed : No

Fee Paid (Inclusive of Taxes) (INR): 35,400

Actual EMD Amount (INR): 21,55,000

EMD Exemption Availed: No

EMD Amount (INR): 21,55,000

 Payment Transaction Status : [View Paid Information](#)


Bid Document Zip

## Bid Submitted Documents

| S.No | Document Description                                                                                  | Document Type | View |
|------|-------------------------------------------------------------------------------------------------------|---------------|------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                   | .pdf          |      |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                       | .pdf          |      |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)   | .pdf          |      |
| 4    | Copy of Certificate against Handling Experience- 8.2(a)towards throughput of 6300 LOADED EXIM TEU     | .pdf          |      |
| 5    | Copy of Certificate by Statutory Auditor showing the minimum avg turnover of Rs. 3.47 Cr in last 5fy  | .pdf          |      |
| 6    | Undertaking for MGT- Exhibit-9-8.2(c) with Support documents                                          | .pdf          |      |
| 7    | Copy of Certificate by Statutory Auditor certifying Positive Net worth of Bidder-8.2(d)               | .pdf          |      |
| 8    | Copy of Audited Annual Accounts for the past 5 FY (2020-21, 2021-22, 2022-23, 2023-24, 2024-25)       | .pdf          |      |
| 9    | Exhibit-1-Covering letter                                                                             | .pdf          |      |
| 10   | Exhibit-2-Description of the bidder                                                                   | .pdf          |      |
| 11   | Exhibit-3-Bid consortium- MOU amongst the member entities of a bidding consortium (if applicable)     | .pdf          |      |
| 12   | Exhibit-4-Letter of Commitment- To be submitted by each of the Mem Entities of the Bidding Consortium | .pdf          |      |
| 13   | Exhibit-5-Information for pre-qualification                                                           | .pdf          |      |
| 14   | Exhibit-6- Information for pre-qualification                                                          | .pdf          |      |
| 15   | Exhibit-7 Information for Technical Evaluation-Financial Capability                                   | .pdf          |      |
| 16   | Exhibit-8 Information for Technical Evaluation -operational capability in format-1 and format-2       | .pdf          |      |
| 17   | Exhibit-9- Undertaking for commitment of MGT minimum guaranteed throughput-Clause 8.2 (c)             | .pdf          |      |
| 18   | Exhibit-10 Pre-contract integrity pact                                                                | .pdf          |      |
| 19   | Exhibit-11-Infm under MSEs catg Proof(Valid as on date) of being registered with appropriate authty   | .pdf          |      |
| 20   | Exhibit-12 Undertaking for Disqualification Conditions                                                | .pdf          |      |
| 21   | Exhibit-13 Affidavit for sole proprietary firm                                                        | .pdf          |      |
| 22   | If Partnership Firm-A certified copy of partnership deed, certf of its reg with appropriate authority | .pdf          |      |
| 23   | If Incorporated -Regis Company - LLP in India under Companies Act, 2013-copy of Incorporation Certif  | .pdf          |      |
| 24   | If tenderer is Bidding Consortium-document as stated in S.6(D)                                        | .pdf          |      |

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| 25 | Authorization through board resolution and POA on stamp paper and duly notarized | .pdf |  |
| 26 | Copy of PAN                                                                      | .pdf |  |
| 27 | Copy of GST registration                                                         | .pdf |  |
| 28 | Exhibit-14 Bid Security Declaration (If applicable)                              | .pdf |  |
| 29 | Exhibit-15 -Compliance of E-Invoice                                              | .pdf |  |
| 30 | Exhibit-16 Financial Bid                                                         | .pdf |  |
| 31 | Exhibit-17 Checklist duly filled up                                              | .pdf |  |
| 32 | Exhibit-18 Proposed Agreement with all Schedules and Appendix                    | .pdf |  |
| 33 | Other relevant Doc-Any other support document                                    | .pdf |  |

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# Government eProcurement System

## Government eProcurement System

### Bid Submission Confirmation

Date : 17-Jan-2026 04:39 PM

Print

#### Bid Information

|                             |                                                                                                                                        |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bid ID :                    | 956497                                                                                                                                 |
| Bidder Name :               | Pridel Private Limited                                                                                                                 |
| Organisation Chain :        | Central Warehousing Corporation  RO Ahmedabad - CWC  Commercial Section                                                                |
| Tender Ref No :             | 138(2020)/SAMO-CFS Kandla Port/Tender                                                                                                  |
| Tender ID :                 | 2025_CWC_256563_1                                                                                                                      |
| Tender Title :              | APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT OPERATOR (SAMO) AT CENTRAL WAREHOUSING CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT |
| Bid Submitted Date & Time : | 16-Jan-2026 02:39 PM                                                                                                                   |

#### Corporate Tenderer Details

|                                     |                                                      |                                |                                                                             |
|-------------------------------------|------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------|
| Login ID:                           | aaryav@pridel.com                                    | User Type:                     | Corporate/Bidder                                                            |
| Company Name:                       | Pridel Private Limited                               | Registration Number:           | U35122DL2008PTC183304                                                       |
| Registered Address :                | 218/A, Sant Nagar, East of Kailash, New Delhi-110065 | Name of Partners / Directors : | Mr. Pradyumna Gupta Mr. Amit Kumar Gupta Mr. Swapnil Gupta Mr. Aaryav Gupta |
| City :                              | New Delhi                                            | State :                        | Delhi                                                                       |
| Postal Code :                       | 110065                                               | PAN Number:                    | AADCG2669P                                                                  |
| Company's Establishment Year(yyyy): | 2008                                                 | Company's Nature of Business:  | Freight Forwarding, Customs House Agent, Transport                          |
| Company's Legal Status:             | Others                                               | Company Category :             | Medium Unit as per MSME                                                     |
| Title :                             | Mr                                                   | Contact Name:                  | Aaryav Gupta                                                                |
| DOB (Date Of Birth):                | 14-Sep-1993                                          | Designation :                  | Director                                                                    |
| Correspondence Email:               | aaryav@pridel.com                                    | Phone :                        | 91 - 0120 - 4692003                                                         |
| Mobile:                             | 91-9999511755                                        |                                |                                                                             |

#### Offline Tender Fee Payment Details

| S.No         | Instrument No. | Name | Issued Date | Expiry Date | Acc.No | Amount in ₹ |
|--------------|----------------|------|-------------|-------------|--------|-------------|
| 1            | 2512276XZ47A   | NEFT | 27-Dec-2025 | 27-Mar-2026 |        | 35,400      |
| Total in ₹ : |                |      |             |             |        | 35,400      |

#### Offline EMD Fee Payment Details

| S.No         | Instrument No. | Name | Issued Date | Expiry Date | Acc.No | Amount in ₹ |
|--------------|----------------|------|-------------|-------------|--------|-------------|
| 1            | 26011372JIFB   | NEFT | 13-Jan-2026 | 17-Apr-2026 |        | 21,55,000   |
| Total in ₹ : |                |      |             |             |        | 21,55,000   |

#### Bid Documents

| S.No | Packet Type           | File Name | Description                                         | File Size (KB) | File Hash                    |
|------|-----------------------|-----------|-----------------------------------------------------|----------------|------------------------------|
| 1    | Fee/PreQual/Technical | 1.pdf     | Tender Fee Rs.35,400/- Proof of Tender Cost payment | 778.00         | cf031G7MGIIRD7m0g5Xs1XJBCiw= |

|  |  |        |                                                                                                                 |         |                               |
|--|--|--------|-----------------------------------------------------------------------------------------------------------------|---------|-------------------------------|
|  |  | 2.pdf  | Earnest Money Deposit<br>Rs.21.55 lacs - Proof of<br>payment of Earnest Money<br>Deposit                        | 1042.00 | dOxSpfft3yA5dNCjYlzcZd0zWbk=  |
|  |  | 3.pdf  | Duly Digitally Signed E-<br>Tender Notice and Tender<br>Form (Doc duly signed by<br>the authorized signatory    | 8531.00 | ANDRZ5VhHdC4yqzVyXi465f5yM=   |
|  |  | 4.pdf  | Copy of Certificate against<br>Handling Experience-<br>8.2(a)towards throughput of<br>6300 LOADED EXIM TEU      | 971.00  | Q2eFTDbW2azKV5U6xvnbMvc2BRw=  |
|  |  | 5.pdf  | Copy of Certificate by<br>Statutory Auditor showing<br>the minimum avg turnover<br>of Rs. 3.47 Cr in last 5fy   | 1527.00 | 457Sd7lo508qa848Fza4OUPJUI=   |
|  |  | 6.pdf  | Undertaking for MGT-<br>Exhibit-9-8.2(c) with<br>Support documents                                              | 501.00  | Psj7Mftx+kFZNWJTz16j1DS/RFg=  |
|  |  | 7.pdf  | Copy of Certificate by<br>Statutory Auditor certifying<br>Positive Net worth of<br>Bidder-8.2(d)                | 939.00  | 3t/+LGKnToLh34HqnF8I9YTUp6c=  |
|  |  | 8.pdf  | Copy of Audited Annual<br>Accounts for the past 5 FY<br>(2020-21, 2021-22, 2022-23,<br>2023-24, 2024-25)        | 9229.00 | C1dcpBIP4yJSztZeRclR8OXyObo=  |
|  |  | 9.pdf  | Exhibit-1-Covering letter                                                                                       | 3652.00 | p2Vete1A7MFkcoi22mXOr+eKsic=  |
|  |  | 10.pdf | Exhibit-2-Description of the<br>bidder                                                                          | 1817.00 | KVPJ0wQY+Z6RITOVNSjVE+kKZKo=  |
|  |  | 11.pdf | Exhibit-3-Bid consortium-<br>MOU amongst the member<br>entities of a bidding<br>consortium (if applicable)      | 2104.00 | hgUAIEXkGz8VXbjxyJwdrZy4mog=  |
|  |  | 12.pdf | Exhibit-4-Letter of<br>Commitment- To<br>besubmitted byeach of the<br>Mem Entities of the Bidding<br>Consortium | 3404.00 | 4Nr+8YoHCd/NB2qg5SwwkmafmTs=  |
|  |  | 13.pdf | Exhibit-5-Information for<br>pre-qualification                                                                  | 1772.00 | wWM/ijyFr8XEU9ldGrJ6BPuJmKc=  |
|  |  | 14.pdf | Exhibit-6- Information for<br>pre-qualification                                                                 | 1651.00 | 8Fjed9/f0MKZgJQCIAUoN8JeTc=   |
|  |  | 15.pdf | Exhibit-7 Information for<br>Technical Evaluation-<br>Financial Capability                                      | 3578.00 | 2b7SKMbTI75vh4A8cGQ1hRU0ky0=  |
|  |  | 16.pdf | Exhibit-8 Information for<br>Technical Evaluation -<br>operational capability in<br>format-1 and format-2       | 9698.00 | mSTmvBjzmzfK1qREOG1GnNChOMWk= |
|  |  | 17.pdf | Exhibit-9- Undertaking for<br>commitment of MGT<br>minimum guaranteed<br>throughput-Clause 8.2 (c)              | 2071.00 | fHz90FF7FGy2R5RsmesMN9Oa+8Y=  |
|  |  | 18.pdf | Exhibit-10 Pre-contract<br>integrity pact                                                                       | 9020.00 | G8CWHOG5KcOZWb/3Pqlt0IBkGMw=  |
|  |  | 19.pdf | Exhibit-11-Infm under MSEs<br>catg Proof(Valid as on date)<br>of being registered with<br>appropriate authty    | 2268.00 | AuutwtBoo7ydZTThwAtPkdSIPvQ=  |
|  |  | 20.pdf | Exhibit-12 Undertaking for<br>Disqualification Conditions                                                       | 1221.00 | BaXQqYK/IDCF6ZmoIUG1RXeMiC4=  |
|  |  | 21.pdf | Exhibit-13 Affidavit for sole<br>proprietary firm                                                               | 1731.00 | v1SYjTRfPRXjcITf+V4zzkEUqpA=  |
|  |  | 22.pdf | If Partnership Firm-A<br>certified copy of partnership                                                          | 533.00  | OeXYqCncV8rMxdfE9W/PTn7h3qo=  |

## Government eProcurement System

|   |         |               |                                                                                                       |         |                              |
|---|---------|---------------|-------------------------------------------------------------------------------------------------------|---------|------------------------------|
|   |         |               | deed, certf of its reg with appropriate authorit                                                      |         |                              |
|   |         | 23.pdf        | If Incorporated -Regis Company - LLP in India under Companies Act, 2013- copy of Incorporation Certif | 882.00  | TkcQ8OV0wh4SJXb6mn51ZH8DgWc= |
|   |         | 24.pdf        | If tenderer is Bidding Consortium- document as stated in 8.6(D)                                       | 501.00  | DQerZEInBNXbc83AHnEMWgRj5t0= |
|   |         | 25.pdf        | Authorization through board resolution and POA on stamp paper and duly notarized                      | 3517.00 | 3eVKMy/Yi3wMm1KoVcqM4tMOGI0= |
|   |         | 26.pdf        | Copy of PAN                                                                                           | 634.00  | 8gPXf284X6nTtWIyVMWPxQKSRvk= |
|   |         | 27.pdf        | Copy of GST registration                                                                              | 2274.00 | ZEhI7V+/nGEqw3dlukuGoEwmerc= |
|   |         | 28.pdf        | Exhibit-14 Bid Security Declaration (If applicable)                                                   | 875.00  | LL4TB554RNkT6myhGrTbv9VjwL8= |
|   |         | 29.pdf        | Exhibit-15 -Compliance of E-Invoice                                                                   | 1159.00 | z//zYmyJInDZ6epvkqCJCnNVDE=  |
|   |         | 30.pdf        | Exhibit-16 Financial Bid                                                                              | 2264.00 | xjLOnHVeU3xD+9y2SIECckp/3XY= |
|   |         | 31.pdf        | Exhibit-17 Checklist duly filled up                                                                   | 2558.00 | WBC5LFhJWhPUdkyyVqwkHjbB3Jw= |
|   |         | 32.pdf        | Exhibit-18 Proposed Agreement with all Schedules and Appendix                                         | 8540.00 | /YvpXQMUSCRlBlj4azeCAcHBLJw= |
|   |         | 33.pdf        | Other relevant Doc-Any other support document                                                         | 8362.00 | xqIHglJTmbnUNzzzhuCSt08bJ2E= |
| 2 | Finance | PriceBid1.xls | Price Bid                                                                                             | 47.00   | GLuJRG/DR/tu+xXSL5SQ3KEz/Sg= |


**BID OPENING**
**Master Management**

- Org Hierarchy Master
- View Internal Documents

**User Management**

- Debar User
- My Organisation Hierarchy
- My Accounts

**Tender Management**

- Create Tender / Tender List
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**Corrigendum**

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**Bid Evaluation**

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**Auction Management**

- Tender cum Auction
- Publish Auction

**Bid Opening**
**Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'**

 Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 Tender Title : APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 945499

Bidder Name : ROADWINGS WESTERN PRIVATE LIMITED

**Fee Payment Details**

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

 Fee Exemption Availed : Yes [ExemptionintenderfeeandEMD.pdf](#)

Availed Exemption in (INR) : 35,400

Fee Paid (Inclusive of Taxes) (INR): 0.00

Actual EMD Amount (INR): 21,55,000

 EMD Exemption Availed : Yes [ExemptionintenderfeeandEMD.pdf](#)

Emd Discount (INR) : 21,55,000

EMD Amount (INR): 0.00

 Payment Transaction Status : [View Paid Information](#)
[Bid Document Zip](#)
**Bid Submitted Documents**

| S.No | Document Description                                                                                  | Document Type | View                 |
|------|-------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                   | .pdf          | <a href="#">View</a> |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                       | .pdf          | <a href="#">View</a> |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)   | .pdf          | <a href="#">View</a> |
| 4    | Copy of Certificate against Handling Experience- 8.2(a)towards throughput of 6300 LOADED EXIM TEU     | .pdf          | <a href="#">View</a> |
| 5    | Copy of Certificate by Statutory Auditor showing the minimum avg turnover of Rs. 3.47 Cr in last 5fy  | .pdf          | <a href="#">View</a> |
| 6    | Undertaking for MGT- Exhibit-9-8.2(c) with Support documents                                          | .pdf          | <a href="#">View</a> |
| 7    | Copy of Certificate by Statutory Auditor certifying Positive Net worth of Bidder-8.2(d)               | .pdf          | <a href="#">View</a> |
| 8    | Copy of Audited Annual Accounts for the past 5 FY (2020-21, 2021-22,2022-23, 2023-24,2024-25)         | .pdf          | <a href="#">View</a> |
| 9    | Exhibit-1-Covering letter                                                                             | .pdf          | <a href="#">View</a> |
| 10   | Exhibit-2-Description of the bidder                                                                   | .pdf          | <a href="#">View</a> |
| 11   | Exhibit-3-Bid consortium- MOU amongst the member entities of a bidding consortium (if applicable)     | .pdf          | <a href="#">View</a> |
| 12   | Exhibit-4-Letter of Commitment- To besubmitted byeach of the Mem Entities of the Bidding Consortium   | .pdf          | <a href="#">View</a> |
| 13   | Exhibit-5-Information for pre-qualification                                                           | .pdf          | <a href="#">View</a> |
| 14   | Exhibit-6- Information for pre-qualification                                                          | .pdf          | <a href="#">View</a> |
| 15   | Exhibit-7 Information for Technical Evaluation-Financial Capability                                   | .pdf          | <a href="#">View</a> |
| 16   | Exhibit-8 Information for Technical Evaluation -operational capability in format-1 and format-2       | .pdf          | <a href="#">View</a> |
| 17   | Exhibit-9- Undertaking for commitment of MGT minimum guaranteed throughput-Clause 8.2 (c)             | .pdf          | <a href="#">View</a> |
| 18   | Exhibit-10 Pre-contract Integrity pact                                                                | .pdf          | <a href="#">View</a> |
| 19   | Exhibit-11-Infrm under MSEs catg Proof(Valid as on date) of being registered with appropriate authty  | .pdf          | <a href="#">View</a> |
| 20   | Exhibit-12 Undertaking for Disqualification Conditions                                                | .pdf          | <a href="#">View</a> |
| 21   | Exhibit-13 Affidavit for sole proprietary firm                                                        | .pdf          | <a href="#">View</a> |
| 22   | If Partnership Firm-A certified copy of partnership deed, certf of its reg with appropriate authority | .pdf          | <a href="#">View</a> |
| 23   | If Incorporated -Regis Company - LLP in India under Companies Act, 2013-copy of Incorporation Certif  | .pdf          | <a href="#">View</a> |

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- Bid History
- Survey Management**
- FeedBack

### Government eProcurement System

|    |                                                                                  |      |                                                                                     |
|----|----------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|
| 24 | If tenderer is Bidding Consortium-document as stated in 8.6(D)                   | .pdf |  |
| 25 | Authorization through board resolution and POA on stamp paper and duly notarized | .pdf |  |
| 26 | Copy of PAN                                                                      | .pdf |  |
| 27 | Copy of GST registration                                                         | .pdf |  |
| 28 | Exhibit-14 Bid Security Declaration (If applicable)                              | .pdf |  |
| 29 | Exhibit-15 -Compliance of E-Invoice                                              | .pdf |  |
| 30 | Exhibit-16 Financial Bid                                                         | .pdf |  |
| 31 | Exhibit-17 Checklist duly filled up                                              | .pdf |  |
| 32 | Exhibit-18 Proposed Agreement with all Schedules and Appendix                    | .pdf |  |
| 33 | Other relevant Doc-Any other support document                                    | .pdf |  |

Please click next button to view the other bids.

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# Roadwings Western Pvt. Ltd.

201, Jai Antriksh, Off Andheri Kurla Road, Andheri (E), Mumbai - 59  
Tel. - 022 2920 0296/97 | Fax : 022 2920 0298  
E-mail : email@roadwingswestern.com

## EXEMPTED IN TENDER FEE AND EMD

Date : 19-12-2025

To,  
The Regional Manager  
Central Warehousing Corporation  
Regional Office,  
Nr. Unnati Vidyalay, Mahalaxmi Crossing, Paldi,  
Ahmedabad-380007.

**Sub : Tender for appointment of SAMO at CWC, CFS-KANDLA PORT reg.**

As we have registered under MSME (small enterprise type) and as per your exemption policy, we shall be exempted to submit the Tender Fee of Rs. 35,400/- (Rupees Thirty Five Thousand Four Hundred Only.) and EMD of Rs. 21,55,000/- (Rupees Twenty One Lakh Fifty Five Thousand Only.) for the appointment of SAMO at CWC, CFS-KANDLA PORT reg.

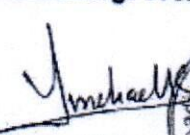
The MSME Udyam Certificates are attached to support the exemption

**UDYAM CERTIFICATE NO: UDYAM-MH-19-0044145**

**ENTERPRISE TYPE: SMALL**

Enclosed: Udyam Certificate

Yours faithfully,  
For Roadwings Western Pvt. Ltd.

  
Yogesh S. Mahadik  
Asst. Manager  
Authorised Signatory




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**Bid Opening**
**Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'**

 Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 Tender Title : APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 940043

Bidder Name : SUPER HANDLERS PVT LTD

**Fee Payment Details**

Payment Mode : Offline

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Aailed : No

Fee Paid (Inclusive of Taxes) (INR): 35,400

Actual EMD Amount (INR): 21,55,000

EMD Exemption Aailed: No

EMD Amount (INR): 21,55,000

 Payment Transaction Status : [View Paid Information](#)


Bid Document Zip

**Bid Submitted Documents**

| S.No | Document Description                                                                                 | Document Type | View |
|------|------------------------------------------------------------------------------------------------------|---------------|------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                  | .pdf          |      |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                      | .pdf          |      |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)  | .pdf          |      |
| 4    | Copy of Certificate against Handling Experience- 8.2(a)towards throughput of 6300 LOADED EXIM TEU    | .pdf          |      |
| 5    | Copy of Certificate by Statutory Auditor showing the minimum avg turnover of Rs. 3.47 Cr in last 5fy | .pdf          |      |
| 6    | Undertaking for MGT- Exhibit-9-8.2(c) with Support documents                                         | .pdf          |      |
| 7    | Copy of Certificate by Statutory Auditor certifying Positive Net worth of Bidder-8.2(d)              | .pdf          |      |
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| 9    | Exhibit-1-Covering letter                                                                            | .pdf          |      |
| 10   | Exhibit-2-Description of the bidder                                                                  | .pdf          |      |
| 11   | Exhibit-3-Bid consortium- MOU amongst the member entities of a bidding consortium (if applicable)    | .pdf          |      |
| 12   | Exhibit-4-Letter of Commitment- To besubmitted byeach of the Mem Entities of the Bidding Consortium  | .pdf          |      |
| 13   | Exhibit-5-Information for pre-qualification                                                          | .pdf          |      |
| 14   | Exhibit-6- Information for pre-qualification                                                         | .pdf          |      |
| 15   | Exhibit-7 Information for Technical Evaluation-Financial Capability                                  | .pdf          |      |
| 16   | Exhibit-8 Information for Technical Evaluation -operational capability in format-1 and format-2      | .pdf          |      |
| 17   | Exhibit-9- Undertaking for commitment of MGT minimum guaranteed throughput-Clause 8.2 (c)            | .pdf          |      |
| 18   | Exhibit-10 Pre-contract integrity pact                                                               | .pdf          |      |
| 19   | Exhibit-11-Infm under MSEs catg Proof(Valid as on date) of being registered with appropriate authty  | .pdf          |      |
| 20   | Exhibit-12 Undertaking for Disqualification Conditions                                               | .pdf          |      |
| 21   | Exhibit-13 Affidavit for sole proprietary firm                                                       | .pdf          |      |
| 22   | If Partnership Firm-A certified copy of partnership deed, cert of its reg with appropriate authorit  | .pdf          |      |
| 23   | If Incorporated -Regis Company - LLP in India under Companies Act, 2013-copy of Incorporation Certif | .pdf          |      |
| 24   | If tenderer is BiddingConsortium-document as stated in 8.6(D)                                        | .pdf          |      |

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## Government eProcurement System

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  - Bid History
- Survey Management**
  - FeedBack

|    |                                                                                  |      |                                                                                     |
|----|----------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|
| 25 | Authorization through board resolution and POA on stamp paper and duly notarized | .pdf |  |
| 26 | Copy of PAN                                                                      | .pdf |  |
| 27 | Copy of GST registration                                                         | .pdf |  |
| 28 | Exhibit-14 Bid Security Declaration (If applicable)                              | .pdf |  |
| 29 | Exhibit-15 -Compliance of E-Invoice                                              | .pdf |  |
| 30 | Exhibit-16 Financial Bid                                                         | .pdf |  |
| 31 | Exhibit-17 Checklist duly filled up                                              | .pdf |  |
| 32 | Exhibit-18 Proposed Agreement with all Schedules and Appendix                    | .pdf |  |
| 33 | Other relevant Doc-Any other support document                                    | .pdf |  |

Please click next button to view the other bids.

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- Publish Auction

[Bid Opening](#) → Bid List

## Bid opening of cover 'Fee/PreQual/Technical (2025\_CWC\_256563\_pack1)'

Tender Reference Number : **138(2020)/SAMO-CFS Kandla Port/Tender**

Tender ID : 2025\_CWC\_256563\_1

 APPOINTMENT OF STRATEGIC ALLIANCE MANAGEMENT  
 OPERATOR (SAMO) AT CENTRAL WAREHOUSING  
 CORPORATION CONTAINER FREIGHT STATION, KANDLA PORT

Bid ID : 959058

Bidder Name : WINWIN MARITIME LIMITED

## Fee Payment Details

Payment Mode : Offline

Tender Fee (Inclusive of Taxes) (INR): 35,400

Tender Fee (Exclusive of Taxes) (INR): 35,400

Fee Exemption Availed : No

Fee Paid (Inclusive of Taxes) (INR): 35,400

Actual EMD Amount (INR): 21,55,000

EMD Exemption Availed: No

EMD Amount (INR): 21,55,000

Payment Transaction Status : [View Paid Information](#)

Bid Document Zip

## Bid Submitted Documents

| S.No | Document Description                                                                                  | Document Type | View                 |
|------|-------------------------------------------------------------------------------------------------------|---------------|----------------------|
| 1    | Tender Fee Rs.35,400/- Proof of Tender Cost payment                                                   | .pdf          | <a href="#">View</a> |
| 2    | Earnest Money Deposit Rs.21.55 lacs - Proof of payment of Earnest Money Deposit                       | .pdf          | <a href="#">View</a> |
| 3    | Duly Digitally Signed E-Tender Notice and Tender Form (Doc duly signed by the authorized signatory)   | .pdf          | <a href="#">View</a> |
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| 18   | Exhibit-10 Pre-contract integrity pact                                                                | .pdf          | <a href="#">View</a> |
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| 21   | Exhibit-13 Affidavit for sole proprietary firm                                                        | .pdf          | <a href="#">View</a> |
| 22   | If Partnership Firm-A certified copy of partnership deed, cert of its reg with appropriate authorit   | .pdf          | <a href="#">View</a> |
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➔ Bid History

Feedback

|    |                                                                                  |      |                                                                                     |
|----|----------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|
| 25 | Authorization through board resolution and POA on stamp paper and duly notarized | .pdf |  |
| 26 | Copy of PAN                                                                      | .pdf |  |
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