भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(भारत सरकार का उपक्रम)
(A Government of India Undertaking)
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CIN No. U51490MH1970GOI014733

सूचना का अधिकार

SHORT TENDER NOTICE

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS AS ON 31ST MARCH, 2020.

The Cotton Corporation of India Limited invites Sealed Tenders in two bid-systems from the ***competent Auditing firms in the State of Maharashtra*** for carrying out physical verification of its stocks of all kinds of cotton bales, kapas, Lint Cotton, cotton seed, hessian/grey cloth, tarpaulins etc., as on 31st March 2020 stored in various ***centers under the jurisdiction of Branch Office AKOLA.***

The firm may submit sealed tenders in the prescribed format. Sealed tenders superscribing "**TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS"** addressed to General Manager may be dropped in the Tender Box placed on Paraskar Tower, 1st Floor, Vidya Nagar, Akola - 444001 on or before **27th March, 2020 upto 3.00 p.m. which will be opened on the same day at 3.30P.M., in the presence of tenderers who may remain present.**

General Manager

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS AS ON 31.03.2020

TECHNICAL BID: I

(SPECIFICATIONS)

A. Eligibility Criteria:

- The firm should be a competent auditing firm having valid certificate of practice from CA institute and must have minimum 3 years' experience of audit.
- The firm, who has given their godowns to the CCI for storage purpose, shall not be entitled to participate in this tender.
- Self-attested copy of PAN & GST number is mandatory along with Technical Bid-1.

B. General Information

1) Whether the firm has office in State : Yes ( ) No ( )

Pl. (✓) any one

If yes, please furnish the following details :-

i) Name of the Organization/Firm
ii) Year of Establishment
iii) Contact person
iv) Address of the Registered Office.
(with phone/ mobile no., fax nos. and email id)

2) Whether Firm has given their godowns to CCI for storage purpose. : Yes ( ) No ( )

Pl. (✓) any one

3) Whether Proprietorship, Partnership firm or Company **:** Yes ( ) No ( )

Pl. (✓) any one

4) (a).Name and Address of Bankers
(b). Account No. _____
(c). MICR code _____
(d). IFC code. _____

5) (a) Pan Number:_____
(b) GST Number: _____
(Certificate copy of Pan & GST must enclosed)

Sign & Seal

OTHER TERMS

1) The firm, who has given their godowns to the CCI for storage purpose, shall not be entitled to participate in this tender as it will adversely affect the independence of the Firm to carry out physical verification of the stocks.
2) **A Firm/trust not eligible to participate in the tender process who already engaged in Corporation for carried out of internal audit work.**
3) The firm shall be required to carry out physical verification of the stocks of the Corporation as on **31st March, 2020** in respect of all centers/ G&P Factories / other destinations under the jurisdiction of **Branch Office AKOLA**. For physical verification of stocks, their team shall visit the Branch Offices well in time preferably before **31st March, 2020** itself to collect the details of the centers/stocks for verification.
4) The firm shall ensure that their team visits each centre/G&P Factories/ other points for physical verification of stocks as per the detail provided by the Branch Offices.
5) The firm shall also be required to carry out physical verification of all kind of stocks stored in Central Warehousing Corporation (CWC) / Maharashtra State Warehousing Corporation (MSWC) / Private godowns under management of CWC/MSWC and stocks lying in other private godowns. Besides this, the firm shall also verify the stocks all bales for its physical availability under GSF (Godown Storage Facility), whether belonging to private mills or institutional buyers. The job of physical verification should be completed by the firm within stipulated time by deploying extra man-power.
6) The stocks to be verified shall include kapas, lint cotton, cotton bales, Grey Cloth / Hessian bales, tarpaulins and cotton-seed etc stored in open or in boras, bags etc. Miscellaneous cotton either in bales or in loose, is also to be verified.
7) While carrying out physical verification of stocks, full particulars like crop year, variety, grade, Contract Number, particular of item, storage place, weight and other related particulars are to be mentioned clearly and specifically. If any stock is found damaged or affected then its full particulars are to be given in the verification report.
8) If at a particular centre, stocks available pertain to more than one centre then physical verification of stocks shall be done center-wise and report shall be prepared center-wise.
9) Stocks of only serviceable tarpaulins are to be verified on single piece basis of 60’x40' or 40’x40’ size each. Tarpaulins in pieces are not to be taken into account.
10) Before carrying out physical verification, written declaration may please be obtained from the Centre In-Charge regarding particulars of stocks available and its location/storage point. In respect of stocks inside the G&P factories, the written declaration must be signed by Centre In Charge and Factory In Charge of CCI and authorized representative of G&P factory and on the basis of these written declarations, physical verification may be carried out by your team. In respect of stocks of cotton bales under GSF scheme, name and address of the mill with location of godown may be spelled out clearly in the report.

11) Physical verification of the stocks at all points/centers must be completed well ***before 10th April, 2020.*** The physical verification report is to be submitted within **0*3 days*** to the Branch Office along with full supporting documents/ declaration/ calculation sheets/weight check details etc. as a proof of actual physical verification done at each center/point.

12) Operations of the Corporation are spread over at more than **38 centers and 59 godowns** but verification of stocks shall depend on availability of stocks at different centers to be declared by Branch office Akola.(List of Centres & Godowns are enclosed with the tender form (Annexure-1 & 2).

13) All work pertaining to physical verification of stocks etc. shall be organized by the firm in close coordination with all concerned to avoid any delay.

14) For carrying out physical verification work, payment shall be made by the Branch Office within 20 days on receipt of bill from the firm as per rate decided/finalized by the Branch Office subject to timely completion of the work, submission of reports and other documents as per requirement on time. For any delay in completion of physical verification/ submitting report, a penalty of 1% of total value per day upto submission of report will be deducted. Payment to be made after deduction of TDS & TDS on GST as applicable.

15) Tenderer should submit the tender as under :

Envelope A : Envelope A marked as Technical Bid-1 on the envelope, should contain Technical Bid-1 (Specification), alongwith other terms.

Envelope B : Envelope B marked as Financial Bid-2 on the envelope, should contain Financial Bid-2 (Price Quotation).

Envelope C : Envelope C should contain Envelope A and Envelope B duly super scribing "Tender for carrying out physical verification of stocks".

Note : Each envelope should contain the **"Tender for Carrying out Physical Verification of Stock as on 31.03.2020**" name and address of the firm.

16) Financial Bid-2 for price quotations shall be opened in respect of those tenderer who qualify Technical Bid-1. Thereafter the rates will be finalized with L-1 tenderer. Looking in to the requirement 60% of total work can be given to L-1 tenderer and 40% to L-2 agrees to work at the rate of L-1 tenderer.

17) The tender should be signed by the person having necessary authorization.

18) Tenders containing false, incomplete and/or inadequate information are liable to be rejected.

19) The Corporation reserves the right to accept or reject any/all tender. However, in case any tender is rejected, parties may seek the reasons for rejections. In case, parties have any query about the tender condition they may seek clarification from the Corporation.

Signature of the Tenderer:

Name of the Tenderer :

Address & Seal :

Contact Tel./Mobile Nos. :

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS AS ON 31.03.2020

FINANCIAL BID : II

(PRICE QUOTATIONS)

Please quote your minimum acceptable rates for the following:

Sr. No.	Item for Physical Verification	Unit	Approx. Quantity (All centres)	Lowest Acceptable rate (in Rs. per unit)	Lowest Acceptable Value (Rs.)
	I	II	III	IV	V
1.	Cotton Bales/ Boras/ Bundle	Per Bale/ Bundle/bora	946947 Bales		
2.	Kapas (raw cotton)	Per Full heap of kapas	150 Heap		
3.	Cotton Seed	Per Full heap of cotton seed	318 Heap		
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	1,50,000 Quintals		
5.	Hessian/grey cloth bales	Per bale or part thereof	10 Bales		
6.	Tarpaulins -cotton canvas / PVC (each of 60' x 40' or 40'x40' size)	Per tarpaulin	272 Nos		
7.	Expenses including traveling/lodging / boarding/ incidental etc.	Per centre	38 Centre		
				Total	

Note : 1) The above rates should be inclusive of all taxes and levies.

2) The approximate quantity shown above is just estimated quantity, which may vary depending upon the deliveries effected before 31st March 2020 or otherwise also.

3) L-1 shall be considered after summing of "Lowest Accepted Value'' from Sr.No. 01 to 07. (Total of Col. no. V)

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Contact Tel./Mobile Nos. :

CHECK LIST FOR SUBMISSION OF TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS AS ON 31.03.2019

TENDERERS MUST CHECK THE FOLLOWING POINTS BEFORE SUBMITTING THE TENDER:

1.	Whether the Envelope A contains Technical Bid-1 and other terms.	Yes	No
2.	Whether the Envelope B contains Financial Bid-2.	Yes	No
3.	Whether the entire Tender Documents are duly signed and numbered by Authorized Representative.	Yes	No

Annexure-1

THE COTTON CORPORATION OF INDIA, BRANCH- AKOLA
List of Centre

Sr. No.	District	Sr. No.	Centre
1	Akola	1	Akot
2		2	Barshitakli
6		6	Chikhalgaon
4		4	Hiwarkhed
3		3	Murtizapur
5		5	Patur
7		7	Paras
8	Amravati	1	Dhamangaon
12	Buldhana	4	Chikhli
10		2	Khamgaon
9		1	Malkapur
11		3	Nandura
13	Chandrapur	1	Korpana
14		2	Rajura
15		3	Bhadrawati
16		4	Dhanora
17	Nagpur	1	Narkhed
18		2	Kalmeshwar
19	Wardha	1	Hinganghat
20		2	Deoli
21		3	Kharangana
22		4	Seloo
23		5	Sindi Rly.
24		6	Waigaon
25		7	Rohna
26		8	Samundrpur/ Kandli
27	Washim	1	Mangrulpir
28		2	Ansing
29	Yavatmal	1	Wani
30		2	Ralegaon,
31		3	Ghatanji
32		4	Sindola
33		5	Pandharkawada
34		6	Maregaon
35		7	Dharwa
36		8	Wadona bazar
37		9	Khairi
38		10	Mukutban

Note: Number of Centre/ Godown may be increase/decrease at the time verification.

Annexure-2

List of Godowns

S.No	District	Name Of the Godown	Type of the Godown(CWC/SWC/PVT/CO-OP)
1	**Akola**	Buldhana Urban Co.op.Cr. Society,(2) Shegaon	CO-OP
2		Buldhana Urban Co.op.Cr. Society,Hiwarkhed	CO-OP
3		Buldhana Urban Co.op.Cr. Society,Telhara	CO-OP
4		Buldhana Urban Co.op.Cr. Society, Akot	CO-OP
5		Buldhana Urban Co.op.Cr. Society,(2) Akot	CO-OP
6		Buldhana Urban Co.op.Cr. Society, (3) Akot	CO-OP
7		Buldhana Urban Co.op.Cr. Society, Akola	CO-OP
8		CWC, Mohata Godown, Akola	CWC
9		CWC, Deshmukh File Godown, Akola	CWC
10		MSWC, Akola	SWC
11		MSWC, Barshi Takli	SWC
12		Vasant Kumar V. Goenka **under cwc management sercvices**	PVT
13		Anita Industries, Nimbi Malokar **under cwc management sercvices**	PVT
14		BGK Godown, Akola **under cwc management sercvices**	PVT
15	**Amravati**	Buldhana Urban Co.op.Cr. Society, Nandgaon Khandeshwar	CO-OP
16		Buldhana Urban Co.op.Cr. Society, Amravati	CO-OP
17		CWC, Amravati	CWC
18		MSWC, Warud	SWC
19	**buldhana**	Buldhana Urban Co.op.Cr. Society,Malkapur	CO-OP
20		Buldhana Urban Co.op.Cr. Society,(2) Malkapur	CO-OP
21		Buldhana Urban Co.op.Cr. Society, Shegaon	CO-OP
22		Buldhana Urban Co.op.Cr. Society, Chikhali	CO-OP
23		Buldhana Urban Co.op.Cr. Society, Temburna (Khamgaon)	CO-OP
24		MSWC, (Warkhed) Khamgaon	SWC
25		MSWC, Malkapur	SWC
26		MSWC, Dasarkhed, Malkapur	SWC
27		MSWC, Chikhali	SWC
28	**chandrapur**	MSWC, Warora	SWC
29		MSWC,(MIDC) Chandrapur	SWC
30		MSWC.(Padoli). Chandrapur	SWC
31	**Jalgoan**	Buldhana Urban Co.op.Cr. Society,Muktainagar	CO-OP
32		Buldhana Urban Co.op.Cr. Society,(2) Muktainagar	CO-OP
33	**Nagpur**	Buldhana Urban Co.op.Cr. Society, Dongargaon, Katol	CO-OP
34		MSWC, Butibori	SWC
35		MSWC, Hingana Nagpur	SWC
36		NCML , Kalmeshwar	PVT

37	**wardha**	Buldhana Urban Co.op.Cr. Society,Selukate Waigaon	CO-OP
38		Buldhana Urban Co.op.Cr. Society, Arvi	CO-OP
39		Buldhana Urban Co.op.Cr. Society,Hinganghat	CO-OP
40		Buldhana Urban Co.op.Cr. Society, 2 Hinganghat	CO-OP
41		Buldhana Urban Co.op.Cr. Society, 3 Hinganghat	CO-OP
42		Buldhana Urban Co.op.Cr. Society, Injapur, Wardha	CO-OP
43		Buldhana Urban Co.op.Cr. Society, Wardha	CO-OP
44		MSWC, Hinganghat	SWC
45		MSWC, MIDC, Wardha	SWC
46		MSWC, Shiv Nagar, Wardha	SWC
47		MSWC, Arvi	SWC
48		MSWC, Karanja Gadage	SWC
49	**washim**	Buldhana Urban Co.op.Cr. Society, Mangrulpir	CO-OP
50		MSWC, Washim	SWC
51		MSWC, Mangrulpir	SWC
52	**Yavatmal**	Buldhana Urban Co.op.Cr. Society,(Kelapur)P.Kawda	CO-OP
53		Buldhana Urban Co.op.Cr. Society, Kalamb	CO-OP
54		Buldhana Urban Co.op.Cr. Society, Ner	CO-OP
55		CWC, Yavatmal	CWC
56		MSWC, Yavatmal	SWC
57		MSWC, Darwha	SWC
58		MSWC, Wani	SWC
59		Buldhana Urban Co.op.Cr. Society, Yavatmal	CO-OP