भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(भारत सरकार का उपक्रम)
(A Government of India Undertaking)
Paraskar Tower, 1st Floor, Vidya Nagar, Akola-444001
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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, 2019.

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 2019 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 **11th March, 2019 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

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 alongwith 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: _____

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, 2019 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, 2019 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 cottonseed 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 03rd April, 2019.*** 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 29 centers and 12 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 31.03.2019**" 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 31.03.2019

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
	I	II	III	IV
1.	Cotton Bales/ Boras/ Bundle	Per Bale/ Bundle/bora	1,20,000 Bales	
2.	Kapas (raw cotton)	Per Full heap of kapas	2,00,000 Quintals	
3.	Cotton Seed	Per Full heap of cotton seed	30,000 Quintals	
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	5000 Quintals	
5.	Hessian/grey cloth bales	Per bale or part thereof	2,50,000 meters	
6.	Tarpaulins -cotton canvas / PVC (each of 60' x 40' or 40'x40' size)	Per tarpaulin	300	
7.	Expenses including traveling/lodging / boarding/ incidental etc.	Per centre	----	
			Total I	

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 2019 or otherwise also.

3) L-1 shall be consider after summing of "Lowest Accepted Rate'' from Sr.No. 01 to 07.

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

List of Centre

Sr. No.	District	Sr.No.	Name of Centre
1	AKOLA	1	Akot
		2	Brshitakli
		3	**Murtizapur**
		4	Hiwarkhed
		5	Patur
2	YAVATMAL	6	Darwha
		7	Ghatanji
		8	Khairi
		9	Maregaon
		10	Mukutban
		11	Pandarkawd
		12	Sindola
		13	Ralegaon
		14	Wadhona Bzr
		15	Wani
3	WARDHA	16	Deoli
		17	Hinganghat
		18	Kharangana
		19	Seloo
		20	Sindhi Rly
		21	Waygaon
4	AMRAVATI	22	Dhamangao Rly
		23	Talegaon (Dashasar)
5	BULDHANA	24	Khamgaon
		25	Malkapur
		26	Nandura
6	CHANDRAPUR	27	Korpana
		28	Rajura
7	NAGPUR	29	Narkhed

Note: Number of centre may be vary at the time verification.

Annexure-2

List of Godowns

Sr. No.	District	Sr.No.	Name of Godowns
1	AKOLA	1	Buldhana Urban co-op credit society, Akola
		2	Buldhana Urban co-op credit society, Akot
		3	CWC Mohata Market, Akot fail AKOLA
		4	Buldhana Urban co-op credit society, Hiwarkhed
2	YAVATMAL	5	MSWC, Darwha
		6	MSWC, Lohara Yavatmal
		7	MSWC Wani
		8	Buldhana Urban co-op credit society, Wani
3	WARDHA	9	MSWC, Hinganghat
		10	MSWC MIDC Wardha
		11	MSWC Arvi
		12	Buldhana Urban co-op credit society, Wardha (Selukate)
4	AMRAVATI	13	Buldhana Urban co-op credit society,Dhamangaon
		14	MSWC Warud
5	BULDHANA	15	MSWC warkhed Khamgaon
		16	Buldhana Urban co-op credit society, Malkapur
		17	MSWC Malkapur
6	CHANDRAPUR	18	MSWC Chandrapur (MIDC)

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