भा.क.नि.
C.C.I.

भारतीय कपास निगम लिमिटेड

भारत सरकार का उपक्रम – वस्त्र मंत्रालय शाखा कार्यालय हुबली

THE COTTON CORPORATION OF INDIA LTD.

(एक मिनीरत्न कंपनी - A Mini Ratna Company)

(A Government of India Undertaking - Ministry of Textiles)
Branch Office, 3rd Floor, W.B. Plaza, New Cotton Market,
HUBLI – 580029, KARNATAKA
Ph: 0836 – 2356353/354/357, Fax 0836-2251960
E-MAIL: hubli@cotcorp.com Website: www.cotcorp.org.in

Ref: CCI/HBL/MKTG/2024-25/1296 Date: 16-01-2025

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS

The Cotton Corporation of India Limited invites Sealed Tenders in two bid-systems from the ***competent Auditing firms in the State of Karnataka*** 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 2025 stored in various ***centers under the jurisdiction of Branch Office Hubli.***

The firm may submit sealed tenders in the prescribed format. Sealed tenders super scribing ***"TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS" addressed to Deputy General Manager*** may be dropped in the Tender Box kept at ***Hubli Branch*** on or before **14th February 2025** up to **12.00 PM**. which will be opened on the same day at 3.00 PM., in the presence of tenderers who may remain present.

DEPUTY GENERAL MANAGER

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS

TECHNICAL BID (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.
- **The firms/external auditors appointed as internal auditor in any of the branch of the corporation will not be eligible for participation in the tender.**

B. General Information

1) Whether the firm has office in State

Yes	No

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

3) Whether Proprietorship, Partnership firm or Company :

Yes	No

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

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) The firm shall be required to carry out physical verification of the stocks of the Corporation as on 31st March, 2025 in respect of all centers/ G&P Factories / other destinations under the jurisdiction of ***Branch Office - Hubli***. For physical verification of stocks, their team shall visit the Branch Offices well in time preferably before 31st March, 2025 itself to collect the details of the centers/stocks for verification.

3) The firms/external auditors appointed as internal auditor in any of the branch of the corporation will not be eligible for participation in the tender

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) / State Warehousing Corporation (SWC) / Private godowns under management of CWC/SWC/Ginning & Pressing Factories 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.

9) 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 authorised 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.

10) Physical verification of the stocks at all points/centers must be completed well ***before 10th April, 2025.*** The physical verification report is to be submitted within ***3 days*** to the Branch Office alongwith full supporting documents/ declaration/ calculation sheets/weight check details etc as a proof of actual physical verification done at each center/point.

11) Operations of the Corporation are spread over at more than 21 centers but verification of stocks shall depend on availability of stocks at different centers to be declared by ***Branch Office- Hubli***.

12) 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.

13) 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 up to submission of report will be deducted.

14)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 superscribing "Tender for carrying out physical verification of stocks".

Note : Each envelope should contain the name and address of the firm.

15) 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.

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

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

18) 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

FINANCIAL BID (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	4,50,000	
2.	Kapas (raw cotton)	Per Full heap of kapas	10	
3.	Cotton Seed	Per Full heap of cotton seed	15	
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	0	
5.	Hessian/grey cloth bales	Per bale or part thereof	0	
6.	Tarpaulins -cotton canvas / PVC (each of 60' x 40' or 40'x40' size)	Per tarpaulin	0	
7.	Expenses including traveling/lodging / boarding/ incidental etc.	Per centre/Godown	21	

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 2025 or otherwise also.

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.

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

District wise and Centre wise List of Ginning & Pressing Factories Engaged During the CY 2024-25 By BO Hubli

Sl. No.	District Name	Centre	Factory Name
1	Belagavi	Bailhongal	Vijay industries
2	Bellary	Bellary	Sri balaramakrishna cotton ginning and pressing
3		Siraguppa	C B M Enterprises
4	Bidar	Bidar	Sri Siddeshwar industry
5	Bijapur	Bijapur	Anand ginning factory
6			Heralagi industries
7			Sri laxmi cotton industries
8		Sindagi	Cot press moratagi
9			Somjal cotton industries
10	Dharwad	Annigeri	Shree Veerabhadreshwar cotton ind pvt ltd
11			Shri siddhivinayaka ginning and pressing factory
12			The Annigeri Agricultural produce co-op sale & processing society ltd.
13			M/S V.S Hubli cotton industries
14		Dharwad	Kirti cotton ginning and pressing company
15			Sri laxmi cottons
16		Hubli	Cotseeds corporation
17			Limbayyaswami cotton industries
18	Gadag	Laxmeshwar	BCN Cotton Industries
19			Shri malatesh cotton and agro industries
20	Haveri	Haveri	Hiremath Agro industries
21	Kalburgi	Afzalpur	Kissan cotton industries
22			Karanataka cotton industries
23			Kalayan Karanataka cotton industries
24			Vaibhav cotton industries
25		Gulbarga	Shree Saraswathi cotton & agro ind
26			Gajanan Maharaj industries
27			Ramakrishna Agro industries
28		Jewargi	Ananthshree cotex
29			Manjeet cotton pvt ltd

30			Shiv parvti industries
31			Shreeindustries
32			Siddharth fibre
33			Sri Shail Mallikarjun G & P Industry
34	Raichur	Devadurga	M A G Cotton industries
35			Sri Dhanlaxmi ginning factory
36			Sri Vishwaganga ginning and pressing factory
37			Yesh patil cotton company
38		Manvi	Shailaja industries
39		Raichur	R K B Agro industries ltd
40			Vishal agro industries
41			Sri lakshmi venkateshwara industries
42			Sri Nandishwar gin press industries
43			Sri Pagunta cotton agritech
44		Sindhanur	Arihant cotton and general mill
45	Yadgir	Shahpur	Laxmi balaji cotton industries
46			M/S. Jaylakshmi cotton mills
47			Mahalaxmi agro industries
48			Manjeet cotton pvt ltd Gogi
49			Manjeet cotton pvt ltd-madarki
50			R.S. fibers
51			Sangameshwar industries
52			Shree Banashankari industries
53			Soudagar cotton mill
54			Sree Basavajyothi cotton ginning factory
55			Sree manikanta cotton ginning industries
56			Sree manjunatha cotton ginning and pressing
57			Venkateshwara agro industries
58		Shorapur	Sandeep agro industries
59			Appu Patil Trading Company
60			Shiv shakti cotton ginning & pressing mills
61		Yadgir	Banadeshwara cotton industries
62			K B N Agro industries
63			RR coton industries
64			Shree rajendra agro industries

List of Godowns Under BO Hubli

Sl No.	District Name	Godown Name	Godown Address
1	Gadag	CWC UNIT-1 Godown, Gadag	Sombapur Road, near APMC yard, Gadag-582101
2		CWC UNIT - 2 Godown, Gadag	KIADB Naraspur industrial area, betageri, Gadag -582102
3		APMC Godown, Gadag	APMC Market yard near cold storage Gadag-582101
4		CWC NARGUND	godown no-3B APMC Market Yard Naragund-582207
5	Yadgir	CWC Sedam, Yadgir	Chincholi road, Sedam
6		Prakash Sajjan Ware House, Yadgir	Mundragi Village, Yadgir-585201
7		KSWC Hattigudur, Shahpur	KSWC/CWC Godown kalburgi road hattigudur-585223
8		Sree Sugnaneshwa, Shahpur	Sno.179 Sirwal Road Village alesagar Shahpur
9	Kalburgi	CW Gulbarga unit-2, Gulbarga	Hirapur Gulbarga-585103
10		KSWC unit-2 nandhoor, Gulbarga	K-2 KSWC unit-II Nandhoor Gulbarga-585102
11		KSWC Unit-1 Kotnoor, Gulbarga	K-4/A KSWC unit-I Kotnoor Gulbarga-585102
12		Santosh Ware House , kusnoor, Gulbarga	Sy No 24/4 santosh ware house kusnoor village Shahabad road Gulbarga-585102
13		Shabdi warehouse , Nandhoor, Gulbarga	Keartagi industrial area, Shahabad road nandoor gulbarga-585102
14		vidhya Warehouse, Nandhoor, Gulbarga	vidhya Warehouse Plot No 91&104 nandoor Kesaratgi Industrial area Shahabad road nandoor Gulbarga 585102, Nandhoor, Gulbarga
15		Telukur Warehouse , Nandhoor, Gulbarga	Survey No.85, Nandur Kesaratagi industrial area, Nandur, kalaburagi-585102
16		MAM Warehouse , Sirnoor, Gulbarga	MAM Warehouse Godown Sy No.58/3 near Central Jail Sirnoor Gulbarga -585104
17	Raichur	Shri LaxmiNarashima ware house, Raichur	Sy no.71/1 Hansihalhude linga sugar road Raichur-584136
18		vishunukatha Buatada, Raichur	Sy no. 52/1 kuknoor Hyderabad Road Raichur 584101
19		sneha Mundada, Raichur	Sy no. 52/1 kuknoor Hyderabad Road Raichur 584102
20		Dharmavathi Buatada, Raichur	Sy no. 52/1 kuknoor cross Hyderabad Road Raichur 584101

21		Shri Jyothi ware House, Raichur	Sy no. 161 Hyderabad Road Chicksugur Raichur 584134
22		AshwinI Agro, Raichur	Sy no. 161 Hyderabad Road Chicksugur Raichur 584134
23		GR Shailesh kumar ltd, Raichur	Plot No. 14 SY no. 111 & 112 Yermarus hyderabad Road Raichur-584131
24		Sri Sai Warehouse & Logistic, Raichur	Sri Sai Warehouse & Logistic, Raichur, Growth Centre, Yermarus, Raichur-584134
25	Dharwad	CWC HUBLI	Srinagar Cross Tajnagar Hubli -580031
26		CWC Belur	No. 129/B Belur iNdustrial area KIADB, PB road Dharwad 580011