GST: 36AAACT4053B3ZR

भारतीय कपास निगम लिमिटेड

एक मिनी रत्न कंपनी (भारत सरकार का उपक्रम – वस्त्र मंत्रालय के अंतर्गत)

THE COTTON CORPORATION OF INDIA LIMITED

A Mini Ratna Company (Government of India Undertaking - Ministry of Textiles)

शाखा कार्यालय: मंगलमूर्ति टावर, पहली मंजिल, सिनेमा रोड, आदिलाबाद - 504 001, तेलंगाना

Branch Office, Mangalmurthy Tower, 1st Floor, Cinema Road,
Adilabad – 504 001, Telangana.
Ph: 08732-226538/226708, E-mail: adilabad@cotcorp.com

No. CCI/ADL/C.Accts/2023-24/ 1st March, 2024

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 Telangana*** 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 2024 stored in various ***centers under the jurisdiction of Branch Office Adilabad.***

The firm may submit sealed tenders in the prescribed format. Sealed tenders superscribing ***"TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS" addressed to Dy. General Manager*** may be dropped in the Tender Box kept at branch address as Managalmurthy Tower, 1st Floor, Cinema Road, Adilabad 504001 on or before **22nd March 2024** upto **3:00 p.m**. which will be opened on the same day at 3:30 P.M., in the presence of tenderers who may remain present.

Dy. General Manager

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS

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 (if any) 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, 2024 in respect of all centers/ G&P Factories / other destinations under the jurisdiction of **Adilabad**. For physical verification of stocks, their team shall visit the Branch Offices well in time preferably before 31st March, 2024 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 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 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.

11) Physical verification of the stocks at all points/centers must be completed well ***before 10th April, 2024.*** 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.

12) Operations of the Branch Office Adilabad are spread over at more than 24 centers but verification of stocks shall depend on availability of stocks at different centers to be declared by Branch Office **Adilabad.**

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 up to submission of report will be deducted.

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

Note : Each envelope should contain the 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

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	685000	
2.	Kapas (raw cotton)	Per Full heap of kapas	10	
3.	Cotton Seed	Per Full heap of cotton seed	100	
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	100	
5.	Hessian/grey cloth bales	Per bale or part thereof	-	
6.	Tarpaulins -cotton canvas / PVC (each of 60' x 40' or 40'x40' size)	Per tarpaulin	-	
7.	Expenses including traveling/lodging / boarding/ incidental etc.	Per centre		

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 2024 or otherwise also.
3) L 1 shall be decided on the basis of total tender value quoted by tenderer from Sr. 1 to 7.

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 2023-24 by CCI Adilabad

Sr. No.	*Name ot the district*	*Centre*	*Name of Ginning and Pressing Factory*
1	Adilabad	Adilabad -A	Chanakya Cottons
2	Adilabad	Adilabad -A	Chintawar Agro Industries
3	Adilabad	Adilabad -A	Jai Gurudev Agro Tech
4	Adilabad	Adilabad -A	Mathura Fibres & Cotton Industries
5	Adilabad	Adilabad -A	Narsimha Ginning Factory
6	Adilabad	Adilabad -A	Rajita Cotton Mills
7	Adilabad	Adilabad -A	Sri Saibaba Ginning & Pressing Factory
8	Adilabad	Adilabad -A	Srinivas Cotton Trading Company
9	Adilabad	Adilabad -B	Hemanth Cottons Pvt. Ltd
10	Adilabad	Adilabad -B	Malpani Cottons Mills
11	Adilabad	Adilabad -B	Parmatma Cottons Private Limited
12	Adilabad	Adilabad -B	R R Cottons
13	Adilabad	Adilabad -B	Soumya Cotton mill
14	Adilabad	Adilabad -B	Sri Laxmi G&P Factory
15	Adilabad	Adilabad -B	Sri Sai Baba Enterprises
16	Asifabad	Asifabad	Heena Industries
17	Asifabad	Asifabad	KVP Agro Tech
18	Asifabad	Asifabad	R S Agrotech
19	Asifabad	Asifabad	Sri Balaji Agro Industries
20	Asifabad	Asifabad	Vasupujya Enterprises
21	Adilabad	Bela	Agrawal Ginning & Pressing Pvt .Ltd.
22	Mancherial	Bellampally	Maheshwari Cots
23	Mancherial	Bellampally	Sri Rama Ginning & Pressing Factory
24	Nirmal	Bhainsa	Bhainsa Ginning & Pressing Factory
25	Nirmal	Bhainsa	G P Ladda Industries
26	Nirmal	Bhainsa	Kamala Ginning & Oil Industries Pvt. Ltd.
27	Nirmal	Bhainsa	Krushi Cotton Industries
28	Nirmal	Bhainsa	Mahadev Sitharam Cotton Mills (India) Pvt. Ltd.
29	Nirmal	Bhainsa	Rashi Cotton Company,
30	Nirmal	Bhainsa	S S Cotton Industries Pvt. Ltd.
31	Nirmal	Bhainsa	Shreyas Cottons
32	Nirmal	Bhainsa	Uma Shankar Industries
33	Adilabad	Boath	Ragavendra Ginning & Pressing Factory
34	Adilabad	Boath	Sai Datta Ginning & Pressing Factory
35	Adilabad	Boath	Swapna Ginning Factory
36	Mancherial	Chennur	Chennoor Cotton Company
37	Mancherial	Chennur	GRR Industries
38	Mancherial	Chennur	Sri Adishankara Charya Cotton & Oil Mills Pvt Ltd.
39	Mancherial	Chennur	Varalaxmi Industries
40	Adilabad	Echoda	Rani Ginning & Pressing Industries
41	Adilabad	Gudihatnoor	Rani Cotton Mills
42	Adilabad	Gudihatnoor	Shri Lakshmi Ginning & Pressing Factory

43	Adilabad	Indervelly	Indervelly Farmers Producer Company Limited (IFPC Ltd)
44	Adilabad	Indervelly	Mittal Ginning Factory
45	Adilabad	Indervelly	Vijayalaxmi Cotton Industries
46	Asifabad	Jainoor	Sarran Ginning Factory
47	Asifabad	Jainoor	Sri Phulaji Baba Ginning & Pressing Factory
48	Asifabad	Kondapally	Gaurinath Whitegold
49	Asifabad	Kondapally	Kaghaznagar Cotton Mills Pvt. Ltd.
50	Asifabad	Kondapally	Sri Kanyaka Cotton Industries
51	Asifabad	Kondapally	Sri Vasavi Cotton industries
52	Asifabad	Kondapally	Srinidhi Cotton Mill
53	Asifabad	Koutala	Shree Ram Cotton
54	Asifabad	Koutala	Sri Vaishnavi Matha Cotton Industries
55	Nirmal	Kubeer	Balaji Cotton Industries
56	Nirmal	Kubeer	Nagesh Industries
57	Mancherial	Luxittipet	Venkateshwara Cotton Mill
58	Kamareddy	Madnoor	Govind Industries
59	Kamareddy	Madnoor	Guru Raghavendra Cotton Industries
60	Kamareddy	Madnoor	Kolawar Cotton Ginning Factory
61	Kamareddy	Madnoor	Krishna Natural Fibre Pvt. Ltd.
62	Kamareddy	Madnoor	Narsimha Ginning Factory
63	Kamareddy	Madnoor	Sri Naarsimha Industries
64	Kamareddy	Madnoor	Vardanand Cotton Industries
65	Adilabad	Narnoor	Gajanand Shree Ginning & Pressing Industry
66	Adilabad	Narnoor	NRNR Farmers producer Company Limited
67	Adilabad	Neradigonda	Shri Darshana Ind.
68	Nirmal	Nirmal	Bharat Cotton Corporation
69	Nirmal	Nirmal	Ved Agro Nirmal
70	Adilabad	Pochera	Sri Saibaba Ginning Factory
71	Nirmal	Sarangapur	Kedarnath Cotton Pvt. Ltd.
72	Adilabad	Sonala	Sri Guru Saheb Chanda Cotton Industries
73	Asifabad	Wankidi	G.V.P. Agro
74	Asifabad	Wankidi	R B Industries
75	Asifabad	Wankidi	Sri Gayathri Cotton Mills

List of Godowns under CCI, Adilabad

Sl. No.	Own /AMC/hired units Name	Godowns Address
1	CWC ADILABAD	CENTRAL WAREHOUSE, RAMPUR ROAD, ADILABAD.
2	SAI BABA COTTON INDUSTRIES	PONNARI VILLAGE, ADILABAD
3	SRI ASTALAXMI SPINNING MILLS	RTO OFFICE ADILABAD
4	KAMAL KRISHNA AGRO TRADERS	PONNARI VILLAGE, ADILABAD
5	DIAMOND SERVICE CENTRE, CHANDA T ADILABAD	CHANDA(T), JAMDAPUR
6	DARSITH AGROTECH PVT LTD	LIGHT INDUSTRIAL AREA, ADILABAD
7	UNITY DEVELOPERS	PONNARI VILLAGE, ADILABAD
8	NATIONAL COMMODITY MANAGEMENT LIMITED	POCHERA VILLAGE, ADILABAD
9	JAGADAMBA ENTERPRISES, JAGADAMBA AGROTECH AND NAVADURGA AGROTECH GODOWNS	PONNARI VILLAGE, ADILABAD
10	OLD DIAMOND SERVICE CENTRE, CCI X ROAD, ADILABAD	CCI X ROAD.
11	MAMATHA GINNING FACTORY GODOWNS	RAMPUR ROAD
12	PREETHAM SPINNING MILLS PRIVATR LIMITED GODOWNS	SY NO 22/2, CHANDA(T), ADILABAD
13	MAHESHWARI GODOWNS	POCHERA, ADILABAD
14	CW BODHAN	BODHAN
15	P KAVYA GODOWN	TUNIKI
16	P ARUNA REDDY & SHASHIREKHA GODOWN	TUNIKI
17	MNR E-1 GODOWNS	MANOHARABAD
18	M RAJSHEKAR REDDY AND OTHERS GODOWN	POODUR
19	SURENDER KUMAR GOYAL AND OTHERS	KANDLAKOYA
20	METTU NARASIMHA REDDY GODOWNS	RAILAPUR
21	P RAJENDAR GODOWN-2	LALGADIMALAKPET
22	SADA INDRASENA REDDY	DEVARAYAMZAL