भानि.क.

C.C.I.

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

(भारत सरकार का उपक्रम)

(A Government of India Undertaking, Ministry of Textiles)

CIN:1490MH1970GO10147363

सूचना का अधिकार

शाखा कार्यालय :"कपास भवन" एस. सी. ओसिरसा,बरनाला रोड,न्यू हाउसिंग बोर्ड,11-7 .–125055

Branch Office: "Kapas Bhavan" S.C.F. 7-11, New Housing Board, Barnala Road, Sirsa-125055

दूरभाष : 01666-248601, 248602, 248605 फैक्स : (01666) 248604

प्रशासकीय एव पंजिकृत कार्यालय " :कपास भवन .प्लाट न "3/ए सेक्टर ,10, सीबीडी - नवी मुंबई ,बेलापुर ,400614 (महा.)

Reg. Office: "Kapas Bhavan" Plot No, 3A, Sector-10, CBD Belapur, Navi Mumbai-400614 (MH)

Website:www.cotcorp.org.in Email:sirsa@cotcorp.com **Ministry Website:**www.ministryoftextile.gov.in

अल्प निविदा सूचना

भौतिक सत्यापन हेतु निविदा

कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड हरियाणा सिरसा के अधिकार क्षेत्र के अंतर्गत 09 खरीदी केन्द्रो सिरसा, कालांवाली, डबवाली, ऐलनाबाद, आदमपुर, फतेहाबाद, जींद, उकलाना, हिसार के कपास की गांठों, कपास लिंट, कपास के बीज, हेसियन, ग्रे क्लॉथ, तिरपाल, भौतिक सत्यापन (Physicial Verification) 31.03.2019 तक करवाया जाना है | जिसके लिए निगम सक्षम ऑडिटिंग फर्मों से दो सील बंद निविदाओं को आमंत्रित करता है | इच्छुक ऑडिटिंग फर्मों द्वारा निविदा शाखा प्रबंधक को संबोधित "भौतिक सत्यापन हेतु निविदा सुचना" दिनांक 14 मार्च 2019 तक अपराह्न 3:00 बजे तक या उससे पहले रखे गए निविदा बॉक्स में डाली जा सकती हैं । जो उसी दिन निविदाकर्ताओ के समक्ष अपराह्न 3:30 बजे खोला जाएगी । विविदा सबंधित सुचना निगम की वेबसाईट www.cotcorp.org.in और सरकारी वेबसाईट www.eprocure.gov.in से डाउनलोड की जा सकती है |

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Website:www.cotcorp.org.in Email:sirsa@cotcorp.com Ministry Website:www.ministryoftextile.gov.in

SHORT TENDER NOTICE

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS

The Cotton Corporation of India Limited invites Sealed Tenders in two bid-system from the ***competent Auditing firms in the State of Haryana*** 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 Sirsa.***

The firm may submit sealed tenders in the prescribed format. Sealed tenders superscribing ***"TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS" addressed to Branch Manager*** may be dropped in the Tender Box kept at (***branch address)*** on or before **14th March 2019** 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.

BRANCH 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 have 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

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, 2019 in respect of all centers/ G&P Factories / other destinations under the jurisdiction of (***Branch Office Sirsa)***. 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.

3) 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.

4) 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.

5) 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.

6) 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.

7) 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.

8) 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 5th April, 2019.*** 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) Operation of the Corporation are spread over at more than **09** centers but verification of stocks shall depend on availability of stocks at different centers to be declared by (***Branch Office Sirsa)***.

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 upto 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 super scribing "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. About 60% of total work will be given to the L-1 tenderer but looking to the requirement, such work can also be given to L-2 etc., if he agrees to carry out the work on the rates finalized with the 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 : 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	Nil	Nil
2.	Kapas (raw cotton)	Per Full heap of kapas	Nil	Nil
3.	Cotton Seed	Per Full heap of cotton seed	Nil	Nil
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	Nil	Nil
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 2019 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

भारतीय कपास निगम लि.
केन्द्र उकलाना

क्रमांक	वस्तु का नाम	कुल मात्रा	प्रयोगनीय	अप्रयोगनीय	कुल
1	तिरपाल	11	09	02	11
2	पल्लीयां	375 325 1150 कुल 1850	700	1150	1850
3	पलडे	02	–	02	2
4	कॉटा	01	–	01	1
5	तिपाई	01	–	01	1
6	केल्कुलेटर	03	–	03	3
7	ताले	41	11	30	41
8	टार्च	01	–	01	1
9	डिजीटल मशीन टेस्टिंग मशीन एण्ड सकेल	01	01	–	–
10	सीलिंग फैन	01	01	–	–

चार्ज देने वाला

चार्ज लेने वाला

भारतीय कपास निगम लि.
केन्द्र जीन्द

क्रमांक	वस्तु का नाम	प्रयोगनीय	अप्रयोगनीय	मुरम्मत योग्य	कुल
1	तिरपाल	08	–	02	10
2	पल्लीया	600	1070	–	1670
3	माईक्रो मेयर	01	–	–	01
4	डिजीटल वेन स्केल	01	–	–	01

चार्ज देने वाला

चार्ज लेने वाला

भारतीय कपास निगम लि.
केन्द्र डबवाली

केन्द्र डबवाली पर सुपुर्दीगी के बाद बचे हुए misc items की लिस्ट दिनांक 01.12.2018

कमाक	वस्तु का नाम	कुल मात्रा	प्रयोगनीय	अप्रयोगनीय	मुरम्मत योग्य
1	मेज	03	02	01	
2	कुर्सी	06	06		
3	रैक	02	02		
4	अलमारी	02	01	01	
5	ताले	06	03	03	
6	कैलकुलेटर	02		02	
07	तिरपाल	15	11	00	04
8	पल्ली	580	580		
9	डिजिटल तोल म ीन	01	01		
10	माईकोनेयर म ीन	01	01		
11	पोलिथिन	1 qtl 30 kg (Torned)			

भारतीय कपास निगम लि.
केन्द्र कालांवाली

केन्द्र कालांवाली पर सुपुर्दीगी के बाद बचे हुए misc items की लिस्ट as on Dated 01.12.2018

कमाक	वस्तु का नाम	प्रयोगनीय	अप्रयोगनीय	मुरम्मत योग्य	कुल मात्रा
1	तिरपाल	55	02	–	57
2	पल्ली	100			100
3	कुर्सी	05		–	05
4	मेज	02		–	02
5	रैक	02	01	–	03
6	कैलकुलेटर	–	01	–	01
7	ताले	30		–	30
8	अलमारी	–		01	01
9	माईक म ीन	02	–	–	02

भारतीय कपास निगम लि.

केन्द्र ऐलान्बाद

केन्द्र ऐलान्बाद पर सुपुर्दीगी के बाद बचे हुए misc Items की लिस्ट as on Dated 01.12.2018

कमाक	वस्तु का नाम	कुल मात्रा	प्रयोगनीय	अप्रयोगनीय	मुरम्मत योग
1	तिरपाल	10	07	00	03
2	पल्लीयां	250	250	00	00
3	कुर्सी	01	01	00	00
4	फैन	01	00	01	00
5	अलमारी	01	00	00	01
6	ताले	04	04	00	00
7	डिजीटल म ाीन टेस्टिंग म ाीन एण्ड सकेल	01	01	–	–
8	रैक	02	00	02	00

चार्ज देने वाला

चार्ज लेने वाला

भारतीय कपास निगम लि.
केन्द्र फतेहाबाद

चार्ज लिस्ट

केन्द्र फतेहाबाद पर सुपुर्दीगी के बाद बचे हुए misc Items की लिस्ट as on Dated 01.12.2018

कमाक	वस्तु का नाम	प्रयोगनीय	अप्रयोगनीय	मुरम्मत योग्य	कुल
1	तिरपाल	22	00	14	36
2	पल्लीया	350	40	00	390
3	डिलिटल मशीन टैस्टिग मशीन एंड स्केल	03	00	00	03

चार्ज देने वाला

चार्ज लेने वाला

भारतीय कपास निगम लि.
केन्द्र सिरसा

केन्द्र सिरसा पर सुपुर्दगी के बाद बचे हुए misc Items की लिस्ट as on Dated 01.12.2018

कमाक	वस्तु का नाम	प्रयोगनीय	अप्रयोगनीय	मुरम्मत योग्य	कुल मात्रा
1	पल्लियॉ	80			80
2	तिरपाल	119			119
3	मेज		02		02
4	रैक	03			03
5	अलमारी	01			01
6	माईक्रोनियर म ीन' सकेल के साथ	01			01
7	ग्रेक्लाथ	201			201

नोट :– पल्लियां 80 स्टेट वेयरहाउस में है और तिरपाल 89 स्टेट वेयरहाउस 30 प्राईवेट गोदाम मे एवंम 201 ग्रेक्लाथ की गांठे स्टेट वेयरहाउस में लगें है।

आदेश विज

भारतीय कपास निगम लि.
केन्द्र हिसार

कमाक	वस्तु का नाम	प्रयोगनीय	अप्रयोगनीय	मुरम्मत योग्य	कुल
1	तिरपाल	09	01	00	10
2	कुर्सी	00	04	00	04
3	मेज	01	00	00	01
4	कैल्कुलेटर	00	01	00	01

सी.डब्लूसी रसीद न.28568 दिनांक 07.11.2015

चार्ज देने वाला

चार्ज लेने वाला

भारतीय कपास निगम लि.
केन्द्र आदमपुर

चार्ज लिस्ट

दिनांक

कमाक	वस्तु का नाम	कुल मात्रा	प्रयोगनीय	अप्रयोगनीय	मुरम्मत योग्य
1	तिरपाल	56	50	4	2
2	पल्लियॉ	1275	775	500	0
3	कुर्सिया	08	07	1	0
4	मेज	02	02	0	0
5	कंडी	01	0	01	0
6	पलड.ा	02	0	02	0
7	तिपाई	01	0	01	0
8	बटटे	06	0 50/3 – 20/1 – 10/1 – 200 /1		
9	लोहे का रैक	01	01	0	0
10	कैलकुलेटर	02	0	02	0
11	माईक मशीन	03	03	0	0
12	डिजिटल तोल म ाीन	03	02	01	0

चार्ज देने वाला

O.M.

चार्ज लेने वाला