भारतीय कपास निगम लिमिटेड
The Cotton Corporation of India Limited
(भारत सरकार का उपक्रम / A Govt. of India Undertaking)
प्लॉट नंबर 27,चंद्रमौली बिल्डिंग, वीर सावरकर चौक, सम्राट नगर, शाहनूरवाडी रोड,
Plot No. 27, Chandramauli Building, Veer Sawarkar Chowk, SamratNagar, Shahnoorwadi Road,
औरंगाबाद / AURANGABAD - 431005 (महाराष्ट्र / Maharashtra)
दूरभाष क्रं. / Tel. No. (0240) 2361451 फैक्स क्रं. (0240) 2361834

संख्या: भाकनि-औ.बाद/विपणन-क्रय/भौतिक सत्यापन/2024/ **दिनांक:- 01.03.2024**

निविदा नोटीस

निगम शाखा कार्यालय औरंगाबाद के हर तरह के स्टॉक रूई गांठे, कपास, लिन्ट, बिनौला,हैसियन/ग्रे-क्लाथ,तिरपाल आदि दिनांक 31.03.2024 **को शाखा के अधिकार क्षेत्र में विभिन्न केन्द्रों पर संग्रहित स्टॉक भौतिक सत्यापन के लिये महाराष्ट्र राज्य के सक्षम ऑडिटींग फर्मो से दो बीड प्रणाली में सीलबंद निविदा आमंत्रित करता हैं। इच्छुक ऑडिटींग फर्म निर्धारित प्रारूप में सीलबंद निविदा जिसपर "स्टॉक भौतिक सत्यापन हेतु" निविदा लिखा हो, महाप्रबंधक के नाम से भारतीय कपास निगम लिमिटेड, प्लॉट नंबर** 27,**चंद्रमौली बिल्डिंग, वीर सावरकर चौक, सम्राट नगर, शाहनूरवाडी रोड पर दिनांक 21.03.2024 को दोपहर 1.00 बजे तक अथवा उससे पूर्व बंद लिफाफे में शाखा कार्यालय में प्रस्तुत कर सकते हैं। टेण्डर उसी दिनांक 21.03.2024 को दोपहर 03.00 बजे उपस्थित ऑडिटींग फर्मो के समक्ष खोले जायेंगे ।**

निविदा संबंधी टेण्डर, फार्म, नियम एवं शर्तो की पूर्ण जानकारी के साथ वेबसाईट (Website :- www.cotcorp.org.in Government portal www.eprocure.gov.in**) पर उपलब्ध हैं।**

महाप्रबंधक

भा.क.नि.
CCI

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(भारत सरकार का उपक्रम **/** A Govt. of India Undertaking)
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Ref: CCI/AUG/MKT PUR/2024 Date: - 01.03.2024

TENDER NOTICE

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

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 kept at **The Cotton Corporation of India Ltd., Plot No 27, Chandramauli Building, Veer Sawarkar Chowk, SamratNagar,Shahnoorwadi Road, Aurangabad -431005** on or before **21 March 2024 upto 01:00 p.m.** which will be opened on the same day at **03:00-P.M**., in the presence of tenderers who may remain present.

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 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 ***Branch Office:Aurangabad***. 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.

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, 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.

11) Operations of the Corporation are spread over at more than 60 centers but verification of stocks shall depend on availability of stocks at different centers to be declared by ***Branch Office: Aurangabad***.

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 : 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	92000	
2.	Kapas (raw cotton)	Per Full heap of kapas	5	
3.	Cotton Seed	Per Full heap of cotton seed	5	
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	100	
5.	Hessian/grey cloth bales	Per bale or part thereof	1	
6.	Tarpaulins -cotton canvas / PVC (each of 60' x 40' or 40'x40' size)	Per tarpaulin	1	
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.

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

Annexure-1

List of Centre & Godown

Sr. No.	Name of Centres	Name factory/Godown.
1	Badnapur	Balaji Cotfab Pvt. Ltd.
2	Badnapur	Mswc Jalna
3	Badnapur	CWC (hired unit) C/o M/s Vimal Kumar goenka
4	Bori	Sukhmani Cotton Industries
5	Bori	MSWC,JINTUR
6	Beed	Shree Nagadnarayan Cotton
7	Beed	MSWC GODOWN GEORAI
8	Bhokardan	Shankar Cotex
9	Bhokardan	Siddhant Fibers
10	Bhokardan	CWC (hired unit) C/o M/s Vimal Kumar goenka
11	Bhokardan	Mswc Jalna
12	Bhokardan	MSWC SILLOD
13	Balanagar	BHANDARI PRIME COTTON IND (BALANAGAR)
14	Balanagar	MSWC JALNA
15	Bodwad	Siddhivinayak Cotex
16	Bodwad	MSWC JALGAON
17	Chalisgaon	satyam cotex
18	Chalisgaon	MSWC Chalisgaon
19	Dharmabad	Majeet Cotton Pvt Ltd
20	Dharmabad	MAHAVEER FIBRES PRIVATE LIMITED(DHARMABAD)
21	Dharmabad	CWC GODOWN NANDED
22	Dharmabad	Buldhana Urban Godown Dharmabad
23	Erandol	Shri Kripa Ginners
24	Erandol	MSWC JALGAON

25	Gangapur	Siddharth Ginning Pressing
26	Gangapur	MSWC Vijapur
27	Georai	Mauli Cotex Pvt Ltd
28	Georai	MSWC Georai
29	Ghansawangi	Mira Cotex
30	Ghansawangi	MSWC Tirthpuri
31	Hingoli	Khurana Ginning Pressing
32	Hingoli	CWC GODOWN NANDED
33	Jalgaon	Shanti Exim
34	Jalgaon	MSWC JALGAON
35	Jalna	Bhumi Cotton Pvt Ltd
36	Jalna	Bansal G and P
37	Jalna	CWC (hired unit) C/o M/s Vimal Kumar goenka
38	Jamnar	R M Industries
39	Jamnar	MSWC JALGAON
40	Jawlabazar	Sukhmani Cotton Industries
41	Jawlabazar	CWC GODOWN NANDED
42	Jawlabazar	Buldhana Urban Godown Narsi Phata Hingoli
43	Jintur	Raman Agro Industires Cotton
44	Jintur	vikas udyog
45	Jintur	MSWC Jintur
46	Kinwat	LUMBINI COTTON IND PVT LTD (KINWAT)
47	Kinwat	CWC GODOWN NANDED
48	Kuntur	NEW JAI AMBIKA GINNING & PRESSING
49	Kuntur	CWC GODOWN NANDED
50	Mantha	Mahavir Ginning Pressing

51	Mantha	MSWC GODOWN PARTUR
52	Mantha	Buldhana Urban Godown Selu
53	Manvat	Shri Sanghmeshwar Ginning Pressing Factory
54	Manvat	Raghwendra Ginning Pressing Factory
55	Manvat	MSWC Manvat
56	Nanded	Salasar Cotspin.
57	Nanded	MSWC Nanded
58	Nandurbar	Shree Gajanan Fibers
59	Nandurbar	MSWC CHALISGAON
60	Nandurbar	MSWC Nandurbar
61	Pachora	M/S GAJANAN G&P FACTORY(PACHORA)
62	Pachora	MSWC PACHORA
63	Pachora	MSWC CHALISGAON
64	Partur	Akshay Cotex
65	Partur	H.S Cotton
66	Partur	MSWC GODOWN PARTUR
67	Partur	Buldhana Urban Godown Selu
68	Rajur	Rajureshwar Ginning Pressing
69	Rajur	Mswc (Borkedi)Jalna
70	Rajur	CWC (hired unit) C/o M/s Vimal Kumar goenka
71	Rajur	MSWC JALNA
72	Rajur	MSWC SILLOD
73	Selu	Madhusudan Ginning Pressing Factory
74	Selu	Tirupati Cotton Industries
75	Selu	Buldhana Urban Godown Selu
75	Selu	MSWC GODOWN SELU

76	Shahada	Shreejee Cotex
77	Shahada	MSWC CHALISGAON
78	Shahada	MSWC Nandurbar
79	Shendurni	SHREE GOPALA AGRO INDUSTRIES(SHENDURNI)
80	Shendurni	MSWC PACHORA
81	Shendurni	MSWC JALGAON
82	Shindkheda	Ashapuri Cotex(Sindkheda)
83	Shindkheda	MSWC Nandurbar
84	Shindkheda	MSWC JALGAON
85	Shevgaon	Riddhi Siddhi Cotex
86	Shevgaon	Durga Fibers
87	Shevgaon	MSWC Newasa
88	Shevgaon	MSWC GODOWN GEORAI
89	Shahagad	Ansh Cotex
90	Shahagad	MSWC Georai
91	Shahagad	Buldhana Urban Godown Pachod
92	Tamsa	NATRAJ COTTON PVT.LTD,TAMSA
93	Tamsa	CWC GODOWN NANDED
94	Tadkalas	J R COTTON AGRO INDUSTRIES (TADKALAS)
95	Tadkalas	CWC GODOWN NANDED
96	Vaijapur	SHUBHAM COTTON (SHIVOOR BANGLA)
97	Vaijapur	MSWC VAIJAPUR

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