भा.क.नि.
C.C.I.

भारतीय कपास निगम लिमिटेड, शाखा कार्यालय, हुबली

THE COTTON CORPORATION OF INDIA LTD.

एक मिनी रत्न कंपनी - A Mini Ratna Company

(A Government of India Undertaking) (Ministry of Textiles)

3rd Floor, W.B. Plaza, New Cotton Market, Hubli – 580 029, Karnataka

Tel: 0836 - 2356353, 2356357, Fax: 0836 - 2251960

Email: hubli@cotcorp.com Website: www.cotcorp.org.in

REF: CCI/HBL/2020-21/MKTG-PUR/6796 DT: 24-02-2021

SHORT TENDER NOTICE

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS

The Cotton Corporation of India Limited Hubli 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 2021 stored in various **centers under the jurisdiction of Branch Office Hubli.**

The firm may submit sealed tenders in the prescribed format. Sealed tenders superscribing **"TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS" addressed to The Deputy General Manager, The CCI Ltd, Hubli** may be dropped in the Tender Box kept at our branch office, address mentioned above on or before **12-03-2021** upto **3.00 p.m**. which shall be opened on the same day at 3.30 P.M., in the presence of tenderers who may wish to remain present.

DEPUTY GENERAL MANAGER

THE COTTON CORPORATION OF INDIA LTD, HUBLI

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 Karnataka State	:	Yes	No
If yes, please furnish the following details :-			
i) Name of the Organization/Firm ii) Year of Establishment iii) Name of the contact person with designation 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:			

Signature of the Tenderer:

Name of the Tenderer :

Address & Seal :

Contact Tel./Mobile Nos. :

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, 2021 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, 2021 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 details provided by the Branch Office Hubli.

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 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 10th April, 2021.*** The physical verification report is to be submitted within ***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 & Godown.

12) Operations of the Corporation are spread over at more than 19 centers at 33 Factories and 27 Godowns in the State of Karnataka, but verification of stocks shall depend on availability of stocks at different Centers / Factory / Godowns to be declared in the list of ***Branch Office Hubli***.

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), along with 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 tenderers who qualify in 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. :

(To be submitted on the letter head of the Firm)

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 of stocks as on 31-03-2021	Unit	Approx. Quantity (All centres)	Lowest Acceptable rate per unit (In ₹.)
	I	II	III	IV
1.	Cotton Bales/ Boras/ Bundle	Per Bale/ Bundle/bora		
2.	Kapas (raw cotton)	Per Full heap of kapas		
3.	Cotton Seed	Per Full heap of cotton seed		
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals		
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 2021 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

NAME OF THE CENTRES / FACTORIES OPERATED

SL. NO.	CENTRE	NAME OF THE FACTORY
1	ANNIGERI	THE ANNIGERI AGRI PROD CO OP
		SHRI SIDDHIVINAYAKA G&P
2	BAILHONGAL	VIJAY INDUSTRIES
3	BELLARY	SRI BALARAMAKRISHNA COTTON G&P
4	BIJAPUR	ANAND GINNING FACTORY
		SRI LAXMI INDUSTRIES
5	DEVADURGA	SANDEEP COTTON G& P
6	DHARWAD	KIRTI COTTON G&P
		RAM DEV AGRO INDUS
7	GADAG	THE GADAG MAHALAXMI ENTERPRISES PVT LTD
		THE GADAG CO-OP COTTON SALE SOCIETY LTD
8	GULBARGA	GAJANAN MAHARAJ INDUSTRY
9	HAVERI	FORTUNE COTTON & AGRO INDS
		HUBLI COTTON INDUS
		LAVANYAA'S COTTTON INDUS
10	HUBLI	COTSEEDS CORPORATIONS
		NARANJI KANJI
11	JEWARGI	MANJIT COTTON PVT LTD
		SIDDHARTH FIBRE
		SHREE INDUSTRIES
12	LAXMESHWAR	SHRE MALTESH COTTON & AGRO INDUSTRIES
13	RAICHUR	BHAWAAL SPINNERS PVT LTD
		VISHAL AGRO INDUS
14	SHAHPUR	LAXMI BALAJI COTTON INDS
		MANJEET COT PVT LTD
		R.S FIBERS MADDARAKI
15	SINDAGI	COTPRESS MORATAGI
16	SINDHANUR	ARIHANT COTTON & GENERAL MILL
17	SIRAGUPPA	SREE LAKSHMIVENKATESHWAR
		SRI MURARI G & P
18	SOUNDATTI	SHRI RAGHVENDRA G&P
19	YADGIR	RAJENDRA AGRO INDUS
		S.K INDUSTRIES

LIST OF GODOWNS

S N	CENTRE	NAME OF THE GODOWN	
1	GADAG	1.	CWC GADAG UNIT I
		2.	CWC GADAG UNIT-II
		3.	APMC GADAG
		4.	APMC MUNDARGI
2	ANNIGERE	5.	NCML WAREHOUSE, ANNIGERI
3	GULBARGA	6.	CWC GULBARGA
		7.	RAJGOPAL WAREHOUSE
		8.	NCML WAREHOUSE, GULBARGA
		9.	JYOTI WAREHOUSE
		10.	SRINIVASA WAREHOUSE
		11.	SHABDI WAREHOUSE
		12.	C A PATIL WAREHOUSE
		13.	PRADEEP KALANTRI WAREHOUSE
4	SOUNDATII	14.	CWC SOUNDATTI
5	RAICHUR	15.	CWC RAICHUR
		16.	SNEHA MUNDADA
		17.	DHARMAVATI BHUTADA
		18.	LAXMI NARASIMHA WAREHOUSE
6	DHARWAD	19.	CWC HUBLI
		20.	CWC BELUR
		21.	SHAH MERWADE PCKG
7	SINDHANUR	22.	KSWC SINDHANUR
8	BIJAPUR	23.	DARSHAN FOODS & FEEDS BIJAPUR
		24.	ISHWARI WAREHOUSE
		25.	21ST CENTURY WAREHOUSE
		26.	SANKESHWAR WAREHOUSE
9	DAVANGERE	27.	CWC DAVANGERE
10	SHAHPUR	28.	SRI SUGNANESHWARA GRAMINA BHANDAR