भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(भारत सरकार का उपक्रम)
(A Government of India Undertaking)
Paraskar Tower, 1st Floor, Vidya Nagar, Akola-444001
Tel No. 0724-2401183, Fax : 0724-2401184
Email- akola@cotcorp.com**, website :** www.cotcorp.org.in
CIN No. U51490MH1970GOI014733

सं.CCI/अकोला/Phy. Stock Verification/2024-25/ **16th January, 2025**

स्टॉक के भौतिक सत्यापन के लिए निविदा सूचना
TENDER NOTICE FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS

भारतीय कपास निगम लिमिटेड, शाखा कार्यालय- अकोला के अधिकार क्षेत्र के अंतर्गत विभिन्न केन्द्रों पर 31 मार्च 2025 को भंडारित सभी प्रकार की कपास की गांठों, कपास, लिंट, बिनोला, हेसियन/ग्रे-क्लॉथ, तिरपाल आदि स्टॉक के भौतिक सत्यापन करने के लिए महाराष्ट्र राज्य में सक्षम ऑडिटिंग फर्मों से दो बोली-प्रणालियों में सीलबंद निविदाएं आमंत्रित करता है।

फर्म निर्धारित प्रारूप में सीलबंद निविदाएं प्रस्तुत कर सकती है। उप महाप्रबंधक को संबोधित "स्टॉक के भौतिक सत्यापन के लिए निविदा" के ऊपर लिखी हुई सीलबंद निविदाएं 17 फरवरी, 2025 को दोपहर 03.00 बजे तक या उससे पहले पारस्कर टॉवर, ग्राउंड फ्लोर, विद्या नगर, अकोला - 444001 पर रखे गए टेंडर बॉक्स में डाली जा सकती हैं, जिसे उसी दिन दोपहर 3.30 बजे उपस्थित रहने वाले निविदाकर्ताओं की उपस्थिति में खोली जाएगी।

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 2025** stored in various ***centers under the jurisdiction of Branch Office AKOLA.***

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 placed on Paraskar Tower, Ground Floor, Vidya Nagar, Akola - 444001 on or before **17th February, 2025 upto 03.00 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 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 of Maharashtra : | 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-AKOLA***. 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) /Co-Operative Godown/ 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, 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 **67** centers but verification of stocks shall depend on availability of stocks at different centers to be declared by ***Branch Office-AKOLA***.

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	12,00,000	
2.	Kapas (raw cotton)	Per Full heap of kapas	67	
3.	Cotton Seed	Per Full heap of cotton seed	67	
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	67	
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	67	

Note : 1) The above rates should be inclusive of all tax Inclusive of GST and levies.

2) The approximate quantity and location shown above is just estimated quantity, which may vary depending upon the deliveries effected before 31st March 2025 or otherwise also.
3) L1 shall be decided on the basis of total tender value quoted by tenderer from Sr. NO. 1 to 7.
4) Godown located at centre will be considered single location (Centre) for Sr. No. 7 above.

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

The Cotton Corporation of India Ltd., Akola							
List of Centre							
Sr. No.	**District**	**Sr. No.**	**Crop Year 2024-25**	**Sr. No.**	**District**	**Sr. No.**	**Crop Year 2024-25**
			Centre				**Centre**
1	Akola	1	Akot	5	Gadchiroli	35	Chamorshi
		2	Akot-B	6	Nagpur	36	Kalmeshwar
		3	Barshitakli			37	Katol
		4	Borgaon Manju			38	Narkhed
		5	Chikhalgaon			39	Saoner
		6	Chohatta Bazar			40	Umred
		7	Hiwarkhed	7	Wardha	41	Arvi
		8	Murtizapur			42	Ashti
		9	Paras			43	Deoli
		10	Telhara			44	Hinganghat
2	Amravati	11	Anjangaon Surji			45	Pulgaon
		12	Bhatkuli			46	Samudrapur
		13	Chandur Bazar			47	Seloo
		14	Daryapur			48	Sindhi Rly.
		15	Dhamangaon			49	Waygaon
		16	Morshi	8	Washim	50	Ansing
		17	Nandgaon Peth			51	Karanja Lad
		18	Warud			52	Mangrulpir
		19	Yeoda	9	Yavatmal	53	Arni
3	Buldhana	20	Chikhli			54	Darwha
		21	Deulgaon Raja			55	Digras
		22	Jalgaon Jamod			56	Ghatanji
		23	Khamgaon			57	Kalamb
		24	Khamgaon-B			58	Khairi
		25	Malkapur			59	Mahagaon
		26	Nandura			60	Maregaon
		27	Shegaon			61	Mukutban
4	Chandrapur	28	Bhadrawati			62	Pandharkawda
		29	Chandrapur			63	Pusad
		30	Chimur			64	Ralegaon
		31	Gondpipri			65	Sindola
		32	Rajura			66	Wani
		33	Sonurli			67	Yavatmal
		34	Warora				

Note: The above list is inclusive, may be increase/ decrease at the time of Survey.

District	Sr. No.	Name of the Godown	Address of Godown
Akola	1	CWC AKOLA - 1	DESHMUKH PETH, BHAWANI PETH, AKOLA MAHARASHTRA 444003
	2	CWC MOHATA AKOLA - 2	Mohata Mill Complex, Behind APMC, Mohata Mill Road, Akola -444003
	3	BUCCS UGWA FATA AKOLA	BUCCS UGWA FATA AKOT ROAD AKOLA
	4	MSWC (AKOLA-I) - SHIVNI AKOLA	PLOT NO. X-1, AKOLA GROWTH CENTER, MIDC PHASE 3 AND 4, MIDC, SHIVNI AKOLA, MAHARASHTRA 444104
	5	CWC- SHAKUNTALADEVI KHANDELWAL	AT OPPOSITE AMBUJA FACTORY, NH-6, VILLAGE VYALA, AKOLA (MAHARASHTRA)
	6	BUCCS - TELHARA 5	SHEGAON ROAD TELHARA, TALUQA TELHARA DIST. AKOLA, (MH) 444108
	7	BUCCS - TELHARA 6	SHEGAON ROAD TELHARA, TALUQA TELHARA DIST. AKOLA, (MH) 444108
	8	MSWC - TELHARA 1	NEAR BY APMC, TELHARA TQ TELHARA DIST. AKOLA -444108
	9	BUCCS - HIWARKHED - 1	AKOT HIWARKHED ROAD, TALUQA TELHARA DIST. AKOLA, (MH) 444103
	10	BUCCS - HIWARKHED - 2	AKOT HIWARKHED ROAD, TALUQA TELHARA DIST. AKOLA, (MH) 444103
	11	BUCCS - HIWARKHED - 3	AKOT HIWARKHED ROAD, TALUQA TELHARA DIST. AKOLA, (MH) 444103
	12	BUCCS - HIWARKHED - 4	AKOT HIWARKHED ROAD, TALUQA TELHARA DIST. AKOLA, (MH) 444103
	13	BUCCS - HIWARKHED - 5	AKOT HIWARKHED ROAD, TALUQA TELHARA DIST. AKOLA, (MH) 444103
	14	BUCCS - MURTIZAPUR	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, AT POST - HATHGAON PLOT NO - 640, AMRAVATI ROAD, TQ - MURTIZAPUR, MAHARASHTRA 444107.
	15	MSWC - MURTIZAPUR	MSWC, MIDC AREA, PLOT NO. A-45, NEARBY WATER TANK, MURTIZAPUR, DIST. AKOLA (MH) 444107
	16	CWC- MAVIRAJA WAREHOUSE	NEAR NCML GODOWN, WASHIMBA
	17	CWC - NAVJYOTI RIDHORA	CWC- NAVJYOTI CMS LTD SURVEY NO 85/1 OPPOSITE DARGA, RIDHORA VILLAGE NH 6 HIGHWAY DIST. AKOLA (MAHARASHTRA)-444302
	18	BUCCS - WADEGAON	BUCCS WADEGAON GODOWN NO.3&4 BALAPUR PATUR ROAD WADEGAON TQ. BALAPUR DIST. AKOLA -444502
	19	BUCCS - AKOT	AKOLA ROAD NEAR MARUTI SHOWROOM AKOT DIST. AKOLA
	20	CWC - M/S SWETA AGRAWAL AND SANDEEP AGRAWAL GODOWN AKOT	NEAR OM SHIV GANESH INDUSTRIES, PLOT NO. A-9 MIDC, AKOT
BULDHANA	21	MSWC - CHIKHLI	MSWC, JALNA ROAD, IN FRONT OF RENUKA PETROL PUMP, PAMBULWADI, CHIKHLI (MH) 443201
	22	MSWC - MIDC DASARKHED	MSWC MIDC, DASARKHED, PLOT NO. D-102, OPP. BENZO CHEMICAL DASARKHED -443112 (M.H.)
	23	BUCCS - WARUD	BULDHANA URBAN WAREHOUSE WARUD NAKA GODAM SONGIRI FATA (JAFRABAD ROAD) SONKHEDA, WARUD , 431206 (M.H.)
	24	MSWC- DEULGAON RAJA	MIDC PREMISES, SINGAON FATA, CHIKHLI ROAD, DEULGOANRAJA DIST BULDHANA, MH - 443204
	25	BUCCS - TEMBHURNI	JAFFRABAD ROAD TEMBHURNI WARE HOUSE M. POST TEMBHURNI TALUKA JAFFRABAD DIST. JALNA PIN CODE N0. 431208

	26	BUCCS - DEULGAON RAJA	BULDANBA URBAN WAREHOUSE SINDHKHED RAJA ROAD, DEULGAON RAJA, DIST. BULDHANA
	27	BUCCS - EKLARA	BULDANA URBAN WAREHOUSE EKLARA BHORSABHORSI ROAD, POST EKLARA, TQ. CHIKHLI, DIST. BULDHANA- 443201 (M.H.)
	28	MSWC- MALKAPUR	MSWC, NANDURA ROAD, MALKAPUR(MH) 443101
	29	BUCCS - MALKAPUR	BUCCS, NANDURA ROAD, MALKAPUR(MH) 443101
	30	MSWC KHAMGAON WARKHED GODWON	MSWC WARKHED GODWON KHAMGAON, MAHARSHTRA -444303
	31	BUCCS - KHAMGAON	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, NEAR BHARAT PETROL PUMP, TEMBHURNA TQ - KHAMGOAN, DIST. - BULDHANA, MAHARASHTRA 444303.
WASHIM	32	MSWC - MANGRULPIR	MSWC NEAR APMC MANGRULPIR, MAHARASHTRA- 444403
	33	BUCCS - MANGRULPIR	BULDANA URBAN CO-OPERATIVE CREDIT SOCIETY WAREHOSUE PANCHSHEEL NAGAR KARANJA ROAD, TQ. MAGRULPIR DIST. WASHIM, (MH) 444403
	34	BUCCS - MANORA	BULDANA URBAN CO-OPERATIVE CREDIT SOCIETY WAREHOSUE PANCHSHEEL NAGAR KARANJA ROAD, TQ. MAGRULPIR DIST. WASHIM, (MH) 444403
	35	BUCCS- KARANJA LAD	BUCCS AURANGABAD NAGPUR ROAD IMAMPURA, KARANJA LAD, BAGGI MAHARASHTRA -444105
	36	BUCCS - SELU	BULDANA URBAN CO-OPERATIVE CREDIT SOCIETY WAREHOSUE PANCHSHEEL NAGAR KARANJA ROAD, TQ. MAGRULPIR DIST. WASHIM, (MH) 444403
AMRAVATI	37	BUCCS - DARYAPUR	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, AMRAVATI DARYAPUR, ROAD TQ DARYAPUR DIST. AMRAVATI, MAHARASHTRA 444803.
	38	MSWC - WARUD	ROSHANKHED PHATA, NAGPUR ROAD, ROSHANKHEDA, TQ. WARUD, DIST. AMARAVATI- 444906
	39	BUCCS - DHAMANGOAN RLY	BULDANA URBAN CO-OPERATIVE CREDIT SOCIETY WAREHOSUE DATTAPUR DHAMANGOAN RLY, DIST AMRAVATI, (MH) 444709
	40	CWC -AMRAVATI	VILAS NAGAR, AMRAVATI, MAHARASHTRA -444601
	41	BULDANA URBAN WAREHOUSE, BADNERA	BULDANA URBAN WAREHOUSE, BADNERA. AMRAVATI TO YAVATMAL ROAD JAWARA, BADNERA, DIST. AMRAVATI- 444701
	42	BUCCS - ANJANGAON SURJI	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, ANJANGAON SURJI, HUSENPUR, KHODGAON, MAHARASHTRA- 444808.
	43	BUCCS - PARATWADA	ANJANGAON ROAD PARATWADA TQ, PARATWADA , DIST. AMARAVATI
WARDHA	44	MSWC - WARDHA	MSWC, MIDC, WARDHA (MH) 442003
	45	BUCCS - WAYGAON	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, SELU KATE NEAR WAYGAON WARDHA HINGANGHAT ROAD, (MAHARASHTRA)- 442001.
	46	BUCCS - PULGAON	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, PULGAON TQ. DEOLI, DISTRICT WARDHA
	47	CWC - MOHTA WAREHOUSING	AT 1, BID ANJANGAON, TAHSIL, HINGANGHAT DIST. WARDHA, (MH)442301
	48	MSWC - HINGANGHAT	MSWC, NH 44, SHAHALANGADI, HINGANGHAT, (MH) 442301
	49	BUCCS - HINGANGHAT	AT POST CHOTA WANI BESIDE SAGUNA FACTORY NH 44 HINGANGHAT
	50	CWC- MOHTA GODOWN SONEGAON	AT 86, SONEGAON (DHOTE) HIGANGHAT, WARDHA- 442301
	51	BUCCS - ARVI	BULDHANA URBAN CO-OP. CREDIT SOCIETY TALEGAON ROAD ARVI TQ ARVI DIST. WARDHA - 442201

	52	MSWC- ARVI	MSWC PULGAON ROAD ARVI
YAVATMAL	53	MSWC LOHARA	MIDC AREA BHOYAR DARWHA ROAD YAVATMAL 445002 DISTRICT YAVATMAL
	54	CWC - CB MOR WAREHOUSE LOHARA	C/O CWC YAVATMAL C.B. MOR, DARWHA ROAD, NEAR MIDC INDUSTRIAL AREA, LOHARA, TQ. DIS.T YAVATMAL-445002
	55	CWC - M/S BGK INFRASTRUCTURE PVT. LTD	MS BGK INFRASTRUCTURE DEVELOPER PVT. LTD., AT MIDC INDUSTRIAL AREA, LOHARA YAVATMAL - 445002
	56	MSWC DARWHA	MSWC ARNI ROAD DARWHA -445202 DISTRICT YAVATMAL
	57	CWC YAVATMAL	PIMPALGAON, YAVATMAL, MAHARASHTRA -445001
	58	BUCCS - PANDHARKWADA	BULDHANA URBAN CO-OP. CREDIT SOCIETY, NEAR TOLL NAKA NAGPUR HYDERABAD HIGHWAY PANDHARKAWADA DIST. YAVATMAL
	59	BUCCS - KALAMB	Buldana urban co op credit society Ltd.Buldana Branch Kalamb Wear House Gat no. 203 Nagpur road Kalamb At post Kalamb Dist Yavatmal Pin coad -445401
	60	BUCCS - RALEGAON	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, RALEGAON , BARADGAON MAHARASHTRA- 445402.
CHANDRAPUR	61	MSWC MIDC CHANDRAPUR	MSWC, MIDC, CHANDRAPUR PLOT NO 35 MIDC AREA GHUGGUS ROAD,CHANDRAPUR, (MH) 442406
	62	MSWC PADOLI, CHANDRAPUR	MSWC, PADOLI CHANDRAPUR GHUGGUS ROAD, PADOLI CHANDRAPUR, (MH) 442406
	63	MSWC GODOWN WARORA	MSWC, MOHBALA ROAD, SNEHNAGAR, WARORA, (MH) 442907

Note: The above list is inclusive, may be increase/ decrease at the time of Survey.