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CCI

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LTD.

कापस भवन, प्लॉट नंबर 3 ए, सेक्टर 10, सीबीडी बेलापुर,

KAPAS BHAVAN, Plot No: 3A, Sector 10, CBD Belapur.

नवी मुंबई - 400614 **NAVI MUMBAI – 400 614.**

Ph.022-27579217 Fax 27576069/6030 Email : headoffice@cotcorp.com

Website – www.cotcorp.org.in ; Ministry of Textiles : www.ministryoftextiles.gov.in

Corporate Identity Number – U51490MH1971GOI014733

सीवीसी रिटर्न्स भरने हेतू वेब ब्राउजर के आधार सॉफ्टवेयर के विकास के लिए निविदा सूचना

भारतीय कपास निगम लिमिटेड उन फर्मों / कंपनियों से दो बोली प्रणाली में सील टेंडर आमंत्रित करता है, जिनके पास केंद्रीय उपक्रम/सरकारी संगठन / लीडिंग वाणिज्यिक संस्थाओं जिनके पास वेब ब्राउज़र आधारित अनुप्रयोग के सॉफ्टवेयर विकास का पूर्व अनुभव है।

पात्रता मानदंड निम्नानुसार हैं :-

1. विक्रेता के पास एक मान्य आईएसओ 9001: 2008 प्रमाणपत्र होना चाहिए। इस प्रमाणीकरण के दायरे में सॉफ्टवेयर डिजाइन, विकास, रखरखाव और सिस्टम एकीकरण शामिल होना चाहिए।
2. पिछले तीन वर्षों के दौरान विक्रेता को दो प्रोजेक्ट्स का न्यूनतम अनुभव होना चाहिए, जिनमें प्रत्येक की लागत रु. 2.00 लाख या उससे ऊपर की वेब ब्राउजर के आधार सॉफ्टवेयर के विकास CPSUs / Govt. संगठन / अग्रणी वाणिज्यिक संगठन में होनी चाहिए।
3. न्यूनतम 2 प्रोजेक्ट का अनुभव / प्रोजेक्ट पूर्णता प्रमाण पत्र होना चाहिए।
4. विक्रेता के पास नवी मुंबई / मुंबई / ठाणे में स्थित विकास / सहायता कार्यालय होना चाहिए। प्रमाण पत्र जिसमें कार्यालय के पते के साथ फर्म के नाम पर पते का प्रमाण है।
5. विक्रेता को डिमांड ड्राफ्ट / पे ऑर्डर के माध्यम से रु. 10,000 / - (केवल दस हजार रुपए) की ईएमडी जमा किया जाना हैं।

विक्रेता निर्धारित प्रारूप में सीलबंद निविदाएं प्रस्तुत कर सकते हैं, दो बोली प्रणाली में रु .10,000 / - (केवल दस हजार रुपए के ईएमडी) के साथ "कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड" के पक्ष में डिमांड ड्राफ्ट / पे ऑर्डर के माध्यम से देय देय मुंबई में लिफाफे के लिए सुपरस्क्रिप्ट करें " **सीवीसी रिटर्न्स भरने हेतू वेब ब्राउजर के आधार सॉफ्टवेयर के विकास के लिए निविदा सूचना** " के साथ उप-उल्लेखित पते पर **उप प्रबंधक (सू.प्रौ.)** को 05/02/2019 अपरान्ह 3.00 बजे तक पहुँचने के लिए संबोधित करेंगे। निविदाएँ निविदाकर्ता की उपस्थिति में 05/02/2019 को 3.30 बजे खोली जाएगी।

विस्तार नियम और शर्तें, कार्य का दायरा और तकनीकी और वित्तीय बोलियों के प्रारूप हमारी वेबसाइट पर उपलब्ध हैं www.cotcorp.org.in और CPP टेंडर पोर्टल www.eprocure.gov.in

उप प्रबंधक (आईटी)

भा.क.नि.
CCI

THE COTTON CORPORATION OF INDIA LTD.
(A Government of India Undertaking)
KAPAS BHAVAN, CBD BELAPUR, NAVI MUMBAI – 400 614.
Tel No: +91-22-27579217, Fax No: 022- 27576030, 27579219
Website: www.cotcorp.org.in , E-mail - dymit@cotcorp.com
Ministry of Textiles (Govt. of India), Web site : www.ministryoftextiles.gov.in

TENDER NOTICE FOR DEVELOPMENT OF WEB BROWSER BASED SOFTWARE FOR FILLING OF CVC RETURN

The Cotton Corporation of India Limited invites Sealed Tenders in two bid system from the firms/companies, who have prior experience of software development of web browser based application for Central Public Sector Undertakings/Govt. Organizations / Leading Commercial Organisations.

The eligibility criteria are as under :

1) The Vendor must hold a valid ISO 9001:2008 Certificate. The scope of this certification should cover software design, development, maintenance and system integration.
2) The vendor must have a minimum experience of two projects of valuing 2 Lacs or above each in web browser based software development of CPSUs / Govt. Organisations / Leading Commercial Organisations within last Three years.
3) Vendor must have minimum 2 project experience / project completion certificate.
4) Vendor must have development/support office located in Navi Mumbai/Mumbai/Thane along with address proof.
5) Vendor is required to pay the EMD amount of ₹.10,000 / - (Rupees Ten Thousand Only) to be deposited through the demand draft / pay order.

The Vendors may submit sealed tenders in the prescribed format, in two bid system alongwith the EMD of Rs.10,000/- (Rupees Ten Thousand only) by way of Demand Draft / Pay Order favouring " The Cotton Corporation of India Ltd.", payable at Mumbai superscribing the envelope "TENDER FOR DEVELOPMENT OF WEB BROWSER BASED SOFTWARE FOR FILLING OF CVC RETURN " addressed to Dy. Manager(IT) and drop in tender box at 6th floor at the above-mentioned address to reach latest by **05/02/2019** upto 3.00 PM and the Technical Bid-I will be opened on **05/02/2019** at 3.30 PM in presence of the tenderer who remain present at the time of opening.

The tenderer may seek reasons for not acceptance of his tender.

Dy. Manager (IT)

Scope of work

The vendor is required to develop of new web browser based application software for below mentioned modules, maintenance and support warranty of the new application software for the period of one year. We require following modules to be developed in the application software:-

Modules

1. Browser based software with individual login Ids & passwords for all the employees of the Corporation, the module is required for all employees of corporation i.e. H.O. and all the Branch Offices :-

CVC Returns:

a) To enter, view & print the details of every immovable property as per Form No. I.
b) To enter, view & print the details of every statement of assets & liabilities as per Form No. III.
c) To enter, view & print the details as per the Annexure.
d) To enter, view & print intimations regarding immovable/ movable property / gifts by the employee.
e) The intimations send by the employees may be stored in the database and can be accessed as and when required.

Functionalities Required

The following details can be viewed and printed by all Employees:

CVC Returns:

i) Report/Note of entries of point No. 1. (a), (b), (c) & (d) above.
ii) Form No. I - Statement showing details of Immovable Property on first appointment and also on 1st January of each calendar year.
iii) Form No. III – Detailed statement in respect of share/debentures purchased under promotors/employees quota as on 1st January of each calendar year in officers own name and also those held in the names of spouse and dependent children.
iv) Annexure – Form for giving information whether total transactions in shares, securities, debentures and investment in mutual fund scheme etc. exceed Rs.25,000/- in case of staff member and Rs.50,000/- in case of officer during the calendar year.

Reports Required by Vigilance Section

i) To View the Returns of CVC submitted by all employee of the Corporation depending upon access control rules
ii) To extract the Returns of CVC information submitted by the employees in excel format depending upon access control rules
iii) To send reminders to all the employees for filling of returns or any other reminder on the individual email ids of the employees depending upon access control rules for HO or BOs

Other Details

1) An individual employee of the Corporation can only view and cannot alter his own details for the current year and the past years also.

2) Limited Access control should be provided as per guidelines given by Vigilance Section of H.O.
3) Employees of the Corporation should receive system-generated reminders on their registered email Ids, if any form is not filled within the stipulated time.
4) Data once entered by an individual employee should not be modified. However, the employee should have an option to feed and submit "Revised" form/Returns.
5) The user ID is required to be provided by the vendor and administrative control over the user may be available exclusively to Vigilance Section at H.O. All the users are required to register once for getting the password. However, user can change his password at any time.
6) The option to fill and print the form in Hindi and English should be provided.
7) During the development/implementation of website, if any changes required it has to be done by vendor.

Technical Requirement

Details of Enhancements to be made in the application	1. Redesigning/ revamping of existing Vigilance web browser application & additional thereon. 2. Look & Feel of the web application including all pages to be changed to International Standard 3. Security features to be increased 4. Encryption of passwords 5. Date validations 6. Provision should be made to have website multilingual
WebPages in Bi-lingual format	All the WebPages of the new website should be in Bi-lingual formats (English and Hindi) and needs to be in Unicode font.
Security Audit	The Vendor is required to conduct a Security Audit of the new website should be conducted by the Govt. empanelled agency i.e. through CERT-In / STQC and suggested modifications should be made in the website so that it can be hosted on Web Server.
Technology to be used	1. The Vendor is required to use the latest technology for redesign & development of new website in consultation with CCI & Web server provider, so that it can be hosted on Web server (Suggested Technology ASP/.net/SQL Server/My SQL latest version, J2EE/SQL Server/My SQL latest version etc.) 2. The vender should mention the technical details of the application software i.e. methodology, technology and database to be used. In case any license of the software is required to be procured by CCI, it should be mentioned separately. The Database for storage of data may be used Oracle, My SQL or SQL Server etc. latest versions. 3. The Application will be made available to Branch

	Offices and other locations, the application at branch locations should be opened using internet dial-up/broadband connections.
Maintainace & Support Warranty	1. The new website should be under maintenance & support warranty for the period of One year from the date of successful hosting of new website in Web Server. 2. The vendors should provide all documentation including user manual related with this project in hard and soft copy at H.O.
Hosting of Web Application	The web browser based application is required to be hosted in a secured web server which should be available inside India & security with all guidelines of Govt. Of India to be followed. The vendor has to host the application in web server during the contract paid free of cost.

NOTE :

1) The Form No. I, III and its annexure and intimation form is enclosed as Annexure-A.
2) The list of Branches is enclosed as Annexure-B.

TENDER FOR DEVELOPMENT OF WEB BROWSER BASED SOFTWARE FOR FILLING OF CVC RETURN

TECHNICAL BID: I

(SPECIFICATIONS)

1) Office Address in Navi Mumbai/Mumbai/Thane :

Yes	No

i) Name of the Organisation/Firm
ii) Year of Establishment
iii) Contact person
iv) Address of the Registered Office.
v) Address of office at Navi Mumbai/Mumbai/ Thane(with Phone Nos., Fax Nos. & Email ID)

2) Whether the Earnest Money Deposit for an amount of Rs.10,000/- (Rupees Ten Thousand Only) has been submitted alongwith this Technical Bid-I by the way of Demand Draft or Pay Order in favour of The Cotton Corporation of India Ltd. Payable at Mumbai. :

Yes	No

If yes , Details :
Draft / Pay order No.:
Date :
Amount :
Bank's Name :

3) Whether Proprietorship, Partnership firm, or Company**.** :

Please enclose copies of documents, proof such as Certificate of Incorporation, Partnership deed etc.:

4) Whether the Vendor is holding a valid ISO 9001:2008 Certificate:

If yes, please enclose copy of certificate.

Yes	No

5) Whether the Vendor have successfully Completed minimum 2 Projects valuing of Rs. 2 Lacs or above each in developing web browser based application software in CPSUs / Govt. organizations / Leading commercial organisations within last 3 years: :

Yes	No

If yes, the following details be given :
(Separate sheet can be enclosed)

Sr. No.	Name of the Orgn./ PSU	Project Handled year	Duration of the Project	Value of the Project
--	------	-------	-----	--------
--	------	-------	-----	--------
--	------	-------	-----	--------

(Note : Certificates of Project completed/ Work order duly self-certified along with Contact details of the concerned organisation should be attached.)

6) PAN No :
(Self attested copy to be enclosed)

7) Service Tax Registration Number :
(Self attested copy to be enclosed)

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

TENDER FOR DEVELOPMENT OF WEB BROWSER BASED SOFTWARE FOR FILLING OF CVC RETURN

FINANCIAL BID: II

(PRICE QUOTATIONS)

Sr. No.	Particulars	Cost (INR)
A.	**Cost of Design, Development and Maintenance Warranty of Web Browser Based Application Software for submission of CVC return in Form 1, Form 2, Form 3 and its annexure by each employee of the Corporation** (All Entries and Report Contents should be Bi-lingual and will be under maintenance warranty for one year from the actual date of Hosting)	
B.	**Hosting charges of the Web Application in Web Server**	
C.	**Taxes, if any please specify _____**	
	Total Cost (A+B+C)	
D.	**Annual Maintenance Charges after expiry of warranty period of one year (in % of total cost)**	
E.	**Taxes, if any please specify _____**	
	Total Cost (D+E)	
	GRAND TOTAL (A+B+C+D+E)	

NOTE: GRAND TOTAL will be the basis for deciding L-1.

Signature of the Tenderer:

Name of the Tenderer :

Address & Seal :

Tender Submission :

(1) Tenderer should submit the tender as under :

Envelope A : Envelope A marked as Technical Bid-I on the envelope should contain Technical Bid-I alongwith EMD D.D./Pay Order.

Envelope B : Envelope B marked as Financial Bid-II on the envelope should contain Financial Bid-II.

Envelope C : Envelope C should contain Envelope A and Envelope B duly superscribing " TENDER DEVELOPMENT OF WEB BROWSER BASED APPLICATION SOFTWARE FOR FILLING OF CVC RETURN".

Note : Each envelope should contain the name and address of the Vender.

(2) I/We hereby declare that I/We have downloaded the tender documents from the Cotton Corporation of India Ltd. website www.cotcorp.org.in / www.eprocure.gov.in and printed the same. I/We have verified the contents of the printed documents from the website and there is neither any addition nor any deletion nor any alteration to the content of the tender documents.

(3) I/We declare that the information/tender form downloaded is original and in the event of this being different from the original tender documents, my tender form may be rejected by the Corporation including forfeiture of Earnest Money.

(4) Date of opening of Technical Bid-I, **05/02/2019** at 3.30 p.m. in the presence of tenderers who may remain present.

(5) Financial Bid-II for price quotations shall be opened in respect of those tenderer who qualify Technical Bid-I for specifications and other requirements.

(6) The design, development and maintenance of web browser based application software, work shall be entrusted to the Vender subject to his satisfactory performance and the Corporation reserves its right not to allot any further work if his performance is not found satisfactory.

(7) The tender should be signed by the person having necessary authorization.

(8) Tenders containing false, incomplete and/or inadequate information are liable to be rejected.

(9) The Corporation reserves the right to accept or reject any/all tender without assigning any reason thereof.

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Other Terms

CCI invites the vendors' attention to the following terms and conditions, which underline this tender.

1. Contract with the Vendor

CCI would enter into a contract with the vendor who will be responsible for delivery and overall implementation and for designing and development of new web browser based software for filing property returns by the employees.

2. Proposal Process Management

CCI reserves the right to accept or reject any or all proposals, to revise the tender, to request one or more re-submissions or clarifications from one or more vendors, or to cancel the process in part or whole. Additionally, CCI reserves the right to alter the specifications, in part or whole, during the Tender process, and without re-issuing the Tender. All claims for functional/technical delivery made by the vendors in their responses to the tender shall be assumed as deliverable within the quoted financials.

Vendors shall be entirely responsible for their own costs and expenses that are incurred while participating in the Tender and contract negotiation processes.

3. Date of Bid Expiration

Due to the nature of the evaluation process, and approval activities that may occur, proposals must be valid for a minimum of **45** days from the last date of proposal submission. The Corporation reserves the right to ask the vendors for extension of bid validity.

4. Bidder Authorisation to Bid

Responses submitted by vendors to this Tender represent a firm offer to contract on the terms and conditions described in the vendors' response. The proposal must be signed by an official duly authorised to bid. An Authorisation Letter in this regard must be attached with the tender.

5. Proposal Ownership

The proposal and all supporting documentation submitted by the vendors shall become the property of CCI.

6. Effective date of start of contract

The effective date of start of contract will be reckoned from the date of the work order by the Corporation.

7. The vendor will not be allowed to sub let/outsource the contract to any other party

8. Time for completion of the Contract

The Time limit for completion of the project will be – 45 days from the start of the contract.

9. Penalty

If the vender will not be able to delivery the project i.e. completion of development of web browser based application software for property return within 45 days, then penalty applicable on them which will be as under:

a. Deduction of 0.50% of total value of the contract for per week delay. Subject to maximum deduction of 10% of the total value of the contract.

10. Source code

The vendor has to provide complete source code alongwith all documentations while handing over the project to CCI, after completion of one year warranty period.

11. Financial Bid

In Financial Bid – II, all costs should be in Indian Rupees (INR). It is expected that vendors provide fixed costs for all the cost items including freight, transportation, GST, Service Tax, Other Taxes applicable, Octroi etc. and mentioned therein. No options should be quoted other than as per the Bill of material. Wherever options are given, the bid is liable to be rejected.

12. Payment Terms

The Payment terms of the development/migration/enhancement project will be as under:

On Submission of SRS and commencement of work	10%
Completion of entire project including hosting, testing & training.	40%
On Successful running of website for 3 months	40%
On Successful Completion of Warranty period after hosting of website	10%

The payment will be made through Electronic Clearing Service (ECS) for which vendor has to provide MICR No. and details of Bank Account to CCI.

13. Refund of EMD

The EMD amount for venders other than to whom the work awarded will be refunded within 15 days after opening of financial bid. However, the EMD amount of the vender to whom work is awarded will be refunded after completion of entire project including testing, hosting of website and training and AMC period. If vendor backs out and does not complete the project their EMD will be forfeited and vendor will be debarred for submission of future tenders in the corporation.

NOTE : Corporation/CCI wherever appears in above document means “The Cotton corporation of India Ltd.”

CHECK-LIST FOR PREPARING THE TENDER DOCUMENT

Sr. No.	Particulars	Yes/No
1	Whether, the Technical Bid-I each column has been filled, sealed and signed in specified format ?	
2	Whether, the vendor has valid ISO 9001:2008 Certificate, the self certified copy of certificate is attached with Technical Bid-I?	
3	The vendor must have successfully completed minimum 2 projects valuing Rs. 2 Lacs or above each in web browser based software development of large CPSU / Govt. Organisation / Leading Commercial Organisation during last three years. Whether, Work Order containing cost & Work Completion Certificate from the client duly self certified copies alongwith contact details of the client has been attached alongwith the tender?	
4	Whether the tenderer has Support Office at Navi Mumbai/Mumbai/Thane. The certificate containing Office addresses alongwith Contact Person and telephone nos. is attached with Technical Bid-I ?	
5	Whether proprietorship, partnership firm or company ? The self certified copy of documentary proof such as certificate of incorporation, partnership deed etc. attached with Technical Bid-I ?	
6	Whether the EMD of Rs.10,000/- by the way of Demand Draft/Pay Order in favour of “The Cotton Corporation of India Limited” attached with Technical Bid-I ?	
7	Whether the tenderer has PAN number and Service Tax registration no. and copy is attached with Technical Bid-I ?	
8	Whether, the Bank Details and MICR details mentioned on Technical Bid-I ?	
9	Whether the Technical Bid – I alongwith necessary documents/certificates has been stapled properly and page no. has been put on each paper ?	
10	Whether, the Financial Bid-II has been filled, sealed and signed in specified format ?	
11	Whether the quoted price in Financial Bid-II is inclusive of all applicable taxes like GST, Service Tax etc.?	
12	Whether envelope A marked as Technical Bid-I on the envelope contains Technical Bid-I alongwith certificates/documents & EMD ?	
13	Whether envelope B marked as Financial Bid-II on the envelope contains Financial Bid-II ?	
14	Whether envelope C contains Envelope A & Envelope B duly superscribing “TENDER NOTICE FOR DEVELOPMENT OF WEB BROWSER BASED SOFTWARE FOR FILLING CVC RETURN ".?	
15	Whether the Tender Documents are signed by the Authorized Representative?	

Annexure - A

भारतीय कपास निगम लिमिटेड
The Cotton Corporation of India Ltd., Navi Mumbai.

प्रपत्र संख्या 1 / Form No. I

प्रथम नियुक्ति और प्रत्येक कॅलेंडर वर्ष की 1 जनवरी को, अचल संपत्ति का ब्यौरा दर्शानेवाली विवरणी दिनांक 1.1.2018

Statement showing detail of Immovable Property on first appointment and also on 1st January of each calendar year. As on 1.1.2018

(यानि भूमि, मकान, दुकान, अन्य भवन आदि)
(e.g. Lands, House, Shop, other Building etc.)

1. नाम और पदनाम / Name & Designation :
2. Employee No.
3. वर्तमान तैनाति स्थल / Present Office/Place of Posting :
4. सेवा प्रारंभ करने की तारीख / Date of joining :
5. मूल वेतन / Basic pay :

क्र.सं. / Sl. No.	संपत्ति का और स्थान के ब्यौरे/ विवरण (देखें नीचे नोट 1 और 5) मकान/भवन/भूमि संख्या / Details/Description of property and its location(See notes 1 & 5 below) House/Building/Land No.	यदि स्वयं के नाम पर नहीं है, तो बताये कि किसके नाम पर है और उसका कर्मचारी के साथ क्या संबंध है? / If not in own name, state in whose name held and his/her relationship, if any to the employee	कैसे और कब अर्जित की (देखें नीचे नोट 2 और 6) / How and when acquired (see notes 2 & 6) below	संपत्ति का मूल्य (देखें नीचे नोट 3) / Value of the Property(See note 3 below)	संपत्ति से कुल वार्षिक आय / Total annual income from the property	टिप्पणी / Remarks
1	2	3	4	5	6	7
1						

हस्ताक्षर / Signature : _____ तारीख / Date : _____

नोट:1 / Note 1

यदि संपत्ति पूर्णतः स्वामित्व में नहीं है, तो भागीदारी की सीमा भी दर्शायी जायें.
If the property is not wholly owned the extent of share may also be indicated

नोट:2 / Note 2

कॉलम 4 के प्रयोजन के लिए, लीज का अर्थ होगा, अचल संपत्ति वर्ष प्रति वर्ष लीज पर या एक वर्ष से अधिक किसी भी अवधि के लिए आरक्षित वार्षिक किराया, फिर भी, जब किसी ऐसे व्यक्ति से अचल संपत्ति का लीज प्राप्त होता है, जिसका कर्मचारी के साथ कार्यालयीन संबंध है, तो इस प्रकार के लीज को इस कॉलम में, लीज की अवधि को चाहे वह अल्पकालिन या दिर्घकालिन, को ध्यान में रखे बिना और किराया भुगतान की आवर्तिता को ध्यान में रखे बिना.
For the purpose of Col.4 the term "lease" would mean a lease of immovable property from year to year or for any term exceeding one year of reserve yearly rent.When,however,the lease of immovable property is obtained from a person having official dealings with the employee,such a lease should in this column irrespective of the term of the lease whether it is short term or long term,and the periodicity of the payment of rent.

नोट:3 / Note 3

कॉलम-5 में दर्शायी जाये/In Col. 5 should be shown:-

(क) क्या संपत्ति खरीद, बंधक या लीज पर प्राप्त की है, ऐसे अधिग्रहण के लिए प्रदत्त मूल्य या प्रीमियम.

Whether the property has been acquired by purchase,mortgage or lease, the price or premium paid for such acquisition.

(ख) जहाँ यह लीज द्वारा अर्जित है, तो उसका कुल वार्षिक किराया भी और

Whether it has been acquired by lease the total annual rent thereof also and

(ग) जहाँ यह अधिग्रहण विरासत, उपहार या विनिमय (आदान-प्रदान) द्वारा प्राप्त की है, तो इस प्रकार प्राप्त संपत्ति का लगभग मूल्य.

Whether the acquisition is by inheritance,gift or exchange the approximate value of the property so acquired.

नोट:4 / Note 4

इस प्रपत्र में अचल संपत्ति द्वारा 1 जनवरी से प्राप्त वार्षिक रिटर्न भी प्रस्तुत किया जायें.
The annual return in respect of immovable property may also be submitted in this form as on 1st January

नोट:5 / Note 5

जहाँ संपत्ति है, उस जिले, विभाग, तालुका और गाँव का नाम और इसका विशिष्ट नंबर आदि भी कॉलम-2 में दिया जायेगा.
Name of District, Division, Taluka & Village in which the property is situated and also its distinctive number etc. will be given in Col.2

नोट:6 / Note 6

क्या खरीदी, बंधक, लीज, विरासत, उपहार या अन्यथा जिससे प्राप्त की है, उन संबंधित व्यक्ति/व्यक्तियों के पते और संबंध.
Whether by purchase, mortgage, lease, inheritance, gift or otherwise & name with details of person/persons from whom acquired. Address & connection, if any with the person/persons concerned are also to be given in Column.

हस्ताक्षर / Signature : _____

तारीख / Date : _____

भारतीय कपास निगम लिमिटेड
The Cotton Corporation of India Ltd., Navi Mumbai.

प्रपत्र संख्या 3 / Form No. III

परिसंपत्तियाँ तथा देयताओं की विवरणी/STATEMENT OF ASSETS & LIABILITIES
प्रत्येक कॅलेंडर वर्ष की 1 जनवरी को अधिकारियों के स्वयं के नाम तथा पति/पत्नी या निर्भर बच्चों के नाम में प्रमोटर/कर्मचारियों के कोटा के अंतर्गत खरीदे गये शेयर/डिबेंचर्स के संबंध में विस्तृत विवरणी
दिनांक 1.1.2018
Detailed statement in respect of share/debentures purchased under promotors/employees quota as on 1st January of each calender year in officers own name and also those held in the names of spouse and dependent children.As On 1.1.2018

1. नाम तथा पदनाम / Name & Designation :

2. Employee No.

2. वर्तमान तैनाति स्थल / Present Office/Place of Posting :

3. सरकारी उपक्रम का सदस्य बनने की तारीख / Date of joining PSU:

4. मूल वेतन / Basic pay :

5. भविष्य निधि इंडेक्स / P.F.Index No. :

क्र.सं. / Sl. No.	कंपनी का नाम / Name of the Company	शेअर्स की संख्या / No. of shares	अंकित मूल्य / Face Value	प्राप्ति की लागत / Cost of Acquisition	क्या प्रमोटर्स/ कर्मचारियों का कोटा है / Whether promoters'/Employees' quota	कैसे प्राप्त किया / How acquired	प्राप्ति के समय धारित पद तथा उस समय यदि कंपनी ने कोई ऋण तथा अन्य सुविधाएँ दी थी / Position held at the time of acquisition and if the company had any borrowing or other facilities at that time
1	2	3	4	5	6	7	8
(क)	स्वत: / Self						
1							

~~इस विवरणी में 1 जनवरी 2018 को कोई वृध्दि/विलोपन तथा मेरे द्वारा प्राप्त किया गया लाभ/उठायी गई हानि नीचे दी गयी है.~~
Any additions/deletions to this statement as on 1st January 2018 and the profit /loss incurred by me are given below
N/A

स्थान / Place : _____ _____
हस्ताक्षर/ Signature : _____ _____

दिनांक / Date : _____ _____ _____ _____

भारतीय कपास निगम लिमिटेड
The Cotton Corporation of India Ltd., Navi Mumbai.

(प्रत्येक वर्ष में 1 जनवरी को परिसंपत्तियाँ तथा देयताओं की विवरणी के साथ इसे प्रस्तुत करना है) **अनुलग्नक / Annexure**

(To be submitted alongwith the Assets & Liabilities Statement as on 1st January of every year)

कैलेंडर वर्ष के दौरान 1 जनवरी 2018 को 25,000/50,000 रू. से अधिक शेअर, प्रतिभूति (सिक्यूरिटीज़), ऋण-पत्र (डिबेंचर) तथा म्युच्युअल फंड योजनाओं में निवेश आदि के कुल सौदों की जानकारी के लिए फॉर्म

Form for giving information whether total transactions in shares, securities, debentures and investment in mutual fund schemes etc. exceed Rs.25000/50,000 during the calender year as on 1st January 2018

No.	Name	Client Details
1	नाम तथा पदनाम / Name & Designation	
1	Employee No.	
2	(i) वेतनमान तथा वर्तमान वेतन / Scale of pay and Present pay	
	(ii) भविष्य निधि इंडेक्स नं. / P.F.Index No	
3	कैलेंडर वर्ष के दौरान शेअर, प्रतिभूति, ऋण-पत्र, म्युच्युअल फंड योजना आदि के प्रत्येक सौदे के ब्यौरे / Details of each transaction made in shares,securities,debentures,mutual funds scheme etc.during the calendar year	
4	पार्टी/फर्म के ब्यौरे, जिसके साथ सौदा किया गया / Particulars of the party/firm with whom transaction is made	
	(क) आपसे पार्टी संबंधित है? / Is party related to you?	
	(ख) आपकी कार्यालयीन क्षमता में कभी पार्टी से आपका संबंध आया है या आवेदक द्वारा निकट भविष्य में आपके साथ कोई व्यवहार करने की संभावना है? / Did you have dealings with the party in your official capacity at any time or the applicant likely to have any dealings with you in the near future?	
5	वित्तपोषण के स्त्रोत / Source or sources from which financed?	
	(क) वैयक्तिक बचत / Personal savings	
	(ख) ब्यौरों के साथ अन्य स्त्रोत / Other sources giving details	
6	अन्य कोई संगत तथ्य, जो आप देना चाहते है. / Any other relevant fact which you may like to mention	

स्थान / Place : _____ _____ _____
दिनांक / Date : _____ _____

हस्ताक्षर / Signature : _____ _____ _____
पदनाम / Designation : _____ _____

घोषणा / Declaration:

मैं एतद्द्वारा घोषित करता हूँ कि ऊपर दिए गए ब्यौरे सही हैं.
I hereby declare that the particulars given above are true.

Date: 07/01/2019

भारतीय कपास निगम लिमिटेड

The Cotton Corporation of India Ltd., Navi Mumbai.

Intimation Report

नाम / Name : Admin

पदनाम /Designation : ACCOUNTS OFFICER

वर्तमान तैनाति स्थल / Present Office/Place of Posting : Adilabad

क्र.सं. / Sr. No.	सूचना / Intimation	दिनांक / Date
1	Test	5/2/16
2	test	4/29/16
3	Testing Intimation	4/28/16

स्थान / Place : _____

दिनांक / Date : _____

हस्ताक्षर/ Signature : _____

Annexure B

Branch & Address		
Bhathinda		**Kalamboli**
Kapas Bhavan 136A,		Plot no.S-5, Sector KWC,
60 Foot Road,		Kalamboli Warehousing Complex,
Kamala Nehru Colony,		Kalamboli, Navi Mumbai- 410 218
Bhatinda - 151 001		
Sirsa		**Indore**
SCO 7-11, New Housing Board,		Kapas Bhavan
Barnala Road,		27A, Race Course Road,
SIRSA - 125 055		Near Yeshwant Club,
		Indore - 452 003
Sriganganagar		**Guntur**
Kapas Bhavan, 158-185 Jawahar Nagar, District centre		Kapas Bhavan, 4/2 Ashok Nagar,
Sriganganagar - 335 001		Guntur - 522 002
Bhilwara		**Adilabad**
2nd Floor, Care Zone Plaza,		1st Floor, Door No. 4-2-198/2/11,
161-162 Main Sector, Shastri Nagar,		G.M.R. Tower, Bagawanpura,
Bhilwara - 311 001		Cinema Road, Adilabad - 504 001
Ahmedabad		**Warangal**
Sakar-1,10th floor,,		11-25-32, 2nd Floor,
Near Gandhi Gram Railway Station,		A.N.R. Complex,
Opp.Nehru Bridge, Ashram Road,		Vasavi Colony Road,
Ahmedabad-380 009		WARANGAL – 506 002
Rajkot		**Mahabubnagar**
5th Floor, Ruda Building,		Industrial Estate, Mettugadda,
Jamnagar Road		Mahabubnagar - 509001
Rajkot-360 001		
Akola		**Hubli**
Paraskar Tower, Additional		W.B.Plaza,3rd floor,
Workshop Paraskar Motorbikes,		Opp. North Traffic Police Station,
1st floor, Vidyanagar,		New Cotton Market,
Akola-444 001		Hubli - 580 029
Aurangabad		**Coimbatore**
Chandra Mawli Building, Plot No.27,		4th Street, B.R. Nagar Site No. 46,
Samrat Nagar, Veer Savarkar		Opp. Trichy Road,
Chowk, Aurangabad 431 005		Singanallur Post,
		Coimbatore – 641 005
New delhi		**Kolkata**
Room No. 30, 3rd Floor,		Constantia Building, 3rd floor, 11,
Handloom Marketing Complex,		Dr. U.N. Brahmachari Street,
Janpath, New Delhi - 110 001		Kolkata - 700 017
Rayagada		
Bhavannarayana Nilayam Nivas,		
Convent Road,		
Near Jyoti Mahal Hotel,		
Rayagada - 765 001		