भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
(भारत सरकार का उपक्रम)
(A Government of India Undertaking)
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CIN No. U51490MH1970GOI014733

सूचना का अधिकार

SHORT 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 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, 1st Floor, Vidya Nagar, Akola - 444001 on or before **22th March, 2024 upto 11.30 a.m. which will be opened on the same day at 12.00 noon, 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 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-AKOLA***. 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 40 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	158977	
2.	Kapas (raw cotton)	Per Full heap of kapas	--	
3.	Cotton Seed	Per Full heap of cotton seed	22 Heap	
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	57790	
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	40	

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

List of storage Godown			
District	No's of Godown	Name of the Godown	Address of Godown
Akola	1	CWC MOHATA, AKOLA-II	Mohata Mill Complex, Behind APMC, Mohata Mill Road, Akola -444003
	2	BUCCS - WADEGAON	BALAPUR PATUR ROAD, CHANI PHATA, WADEGAON TQ. BALAPUR, DIST. AKOLA, (MH) 444502
	3	BUCCS GOD NO. 4 - HIWARKHED	AKOT HIWARKHED ROAD, TALUQA TELHARA DIST. AKOLA, (MH) 444103
		BUCCS GOD NO. 3 - HIWARKHED	AKOT HIWARKHED ROAD, TALUQA TELHARA DIST. AKOLA, (MH) 444103
	4	MSWC - MURTIZAPUR	MSWC, MIDC AREA, PLOT NO. A-45, NEARBY WATER TANK, MURTIZAPUR, DIST. AKOLA (MH) 444107
	5	BUCCS - MURTIZAPUR	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, AT POST - HATHGAON PLOT NO - 640, AMRAVATI ROAD, TQ - MURTIZAPUR, MAHARASHTRA 444107.
Amravati	6	BUCCS - DARYAPUR	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, AMRAVATI DARYAPUR , ROAD TQ DARYAPUR DIST. AMRAVATI, MAHARASHTRA 444803.
	7	BUCCS - DHAMANGOAN RLY	BULDANA URBAN CO-OPERATIVE CREDIT SOCIETY WAREHOSUE DATTAPUR DHAMANGOAN RLY, DIST AMRAVATI, (MH) 444709
Buldhana	8	MSWC - DEULGAON RAJA	MIDC PREMISES, SINGAON FATA, CHIKHLI ROAD, DEULGOANRAJA DIST BULDHANA, MH - 443204
	9	BUCCS - KHAMGAON	BULDHANA URBAN CO.OP CREDIT SOCLIETY LTD, NEAR BHARAT PETROL PUMP, TEMBHURNA TQ - KHAMGOAN, DIST. - BULDHANA, MAHARASHTRA 444303.
	10	MSWC - CHIKHLI	MSWC, JALNA ROAD, IN FRONT OF RENUKA PETROL PUMP, PAMBULWADI, CHIKHLI (MH) 443201
	11	MSWC - MALKAPUR	MSWC, NANDURA ROAD, MALKAPUR(MH) 443101
	12	MSWC - KHAMGAON	MSWC WARKHED GODWON KHAMGAON, MAHARSHTRA -444303
Chandrapur	13	MSWC - WARORA	MSWC, MOHBALA ROAD, SNEHNAGAR, WARORA, (MH) 442907
Nagpur	14	MSWC - WARUD	Roshankhed Phata, Nagpur Road, Roshankheda, Ta. Warud, Dist. Amravati. 444906

Washim	15	MSWC - MANGRULPIR	MSWC NEAR APMC MANGRULPIR, MAHARASHTRA- 444403
	16	BUCCS - MANGRULPIR	BULDANA URBAN CO-OPERATIVE CREDIT SOCIETY WAREHOSUE PANCHSHEEL NAGAR KARANJA ROAD, TQ. MAGRULPIR DIST. WASHIM, (MH) 444403
Wardha	17	MSWC - HINGANGHAT	MSWC, NH 44, SHAHALANGADI, HINGANGHAT, (MH) 442301
	18	MSWC - WARDHA	MSWC, MIDC, WARDHA (MH) 442003
Yavatmal	19	CWC YAVATMAL	PIMPALGAON, YAVATMAL, MAHARASHTRA - 445001
	20	BUCCS-PANDHARKAWDA	NAGPUR HYDRABAD HIGHWAY, NEAR TOLL NAKA, TQ. KELAPUR DIST. YAVATMAL (MH) 445302

list of Centre			
Sr.No	**Name of Centre**	**Sr.No**	**Name of Centre**
1	Akot	20	Nandura
2	Akot-B	21	Bhadrawati
3	Chohotta Bajar	22	Rajura
4	Barshi Takli	23	Sonurli
5	Murtizapur	24	Kalmeshwar
6	Chikhalgaon	25	Narkhed
7	Hiwarkhed	26	Arvi
8	Telhara	27	Deoli
9	Paras	28	Waygaon
10	Dhamangaon	29	Hinganghat
11	Bhatkuli	30	Ansing
12	Chandur Bajar	31	Mangrulpir
13	Warud	32	Darwha
14	Yeoda	33	Digras
15	Chikhli	34	Ghatanji
16	Deulgaon Raja	35	Khairi
17	Khamgaon	36	Pandharkawda
18	Khamgaon-B	37	Ralegaon
19	Malkapur	38	Wani

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