भा.क.नि.
CCI

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/2025/ दिनांक:- 16.01.2025

निविदा नोटीस

निगम शाखा कार्यालय औरंगाबाद के हर तरह के स्टॉक रूई गांठे, कपास, लिन्ट, बिनौला,हैसियन/ग्रे-क्लाथ,तिरपाल आदि दिनांक 31.03.2025 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 06.02.2025 को दोपहर 1.00 बजे तक अथवा उससे पूर्व बंद लिफाफे में शाखा कार्यालय में प्रस्तुत कर सकते हैं। टेण्डर उसी दिनांक 06.02.2025 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।**

उप महाप्रबंधक

भारतीय कपास निगम लिमिटेड
The Cotton Corporation of India Limited
(भारत सरकार का उपक्रम / A Govt. of India Undertaking)
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दूरभाष क्रं. / Tel. No. (0240) 2361451 फैक्स क्रं. (0240) 2361834

Ref: CCI/AUG/MKT PUR/2025 Date: - 16.01.2025

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 2025 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 **Dy.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 **06.02.2025 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.

(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	:	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:Aurangabad***. 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) / 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 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	10,00,000	
2.	Kapas (raw cotton)	Per Full heap of kapas	10	
3.	Cotton Seed	Per Full heap of cotton seed	10	
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	10	
5.	Hessian/grey cloth bales	Per bale or part thereof	0	
6.	Tarpaulins -cotton canvas / PVC (each of 60' x 40' or 40'x40' size)	Per tarpaulin	0	
7.	Expenses including traveling/lodging / boarding/ incidental etc.	Per centre	61	

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 2025 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
2	BALANAGAR	SOMANI GINNING & PRESSING
3	BALANAGAR	MINAKSHI COTTON PRIVATE LIMITED
4	BALANAGAR	BHANDARI PRIME COTTON INDUSTRIES
5	BASAMATNGR	OMKAR FABRICS
6	BEED	SIDHI AGROVET PRIVATE LIMITED
7	BEED	SHRI NAGADNARAYAN COTTON INDUSTRIES
8	BEED	NARMADADEVI COTSPIN LLP
9	BHOKAR	MANJEET COTTON PVT LTD
10	BHOKARDAN	TIRUPATI FIBRES
11	BHOKARDAN	SHANKAR COTEX
12	BHOKARDAN	SIDDHANT FIBERS
13	BHOKARDAN	JAISWAL COTTON INDUSTRIES
14	BHUSAVAL	DIPAK TRADING COMPANY
15	BHUSAVAL	SUSHILA GINNING PRIVATE LIMITED
16	BODWAD	ARIHANT GINNING AND PRESSING FACTORY
17	BORI	WATTAMWAR GINNING & PRESSING FACTORY
18	BORI	SUKHMANI COTTON INDUSTRIES
19	CHALISGAON	SATYAM COTEX PRIVATE LTD
20	CHOPADA	RADHE RADHE FIBERS
21	DHARMABAD	MAHAVEER FIBRES PRIVATE LIMITED
22	DHARMABAD	L B COTTON INDUSTRIES LLP
23	DHARMABAD	MANJEET COTTON PVT LTD
24	DONDAICHA	ABHISHEK GINNING AND PRESSING PRIVATE LIMITED
25	DONDAICHA	KESHRANAND COTEX PRIVATE LIMITED
26	ERANDOL	RAM FOODS PRODUCTS PRIVATE LIMITED
27	ERANDOL	SHRIKRUPA GINNERS PRIVATE LIMITED
28	GANGAPUR	ANAND COTTGINN PVT LTD
29	GANGAPUR	SIDDHARTH GINNING AND PRESSING
30	GANGAPUR	RIDDHI SIDDHI FIBERS
31	GEORAI	GIRIRAJ COTTON INDUSTRIES
32	GEORAI	MAULI COTEX
33	GEORAI	MADHAV COTTON INDUSTRIES
34	GHANSAWANGI	MIRA COTEX LIMITED LIABILITY PARTNERSHIP
35	GHANSAWANGI	MEENAKSHI FIBERS
36	HINGOLI	KHURANA GINNING FACTORY
37	JALGAON	SHANTI EXIM
38	JALGAON	A K COTTON
39	JALGAON	LAXMI FIBERS
40	JALNA	LAXMI COTSPIN LIMITED
41	JALNA	BHUMI COTTON PRIVATE LIMITED
42	JALNA	LAXMINARAYAN FIBER PRIVATE LIMITED LEESED BY JALNA SAHEKARI
43	JAMNER	K K COTTEX PRIVATE LIMITED
44	JAWALABAZAR	SUKHMANI COTTON INDUSTRIES
45	JAWALABAZAR	LAHOTI GINNING FACTORY
46	JINTUR	RAMAN AGRO INDUSTRIES
47	JINTUR	TRILOK COTTON PRIVATE LIMITED
48	JINTUR	KANAK COTTON AGRO INDUSTRIES PVT LTD

49	JINTUR	VIKAS UDYOG
50	KUNTUR	NEW JAI AMBIKA JINING AND PROCESSING FACTORY
51	MANTHA	MAHAVIR GINNING AND PRESSING FACTORY
52	MANTHA	LAXMINARAYAN FIBER PRIVATE LIMITED
53	MANVAT	SHRI SANGAMESHWAR JINING & PRESSING
54	MANVAT	MAHADEV COTTON PRIVATE LIMITED
55	MANVAT	SHRI GAJANAN AGRO INDUSTRIES
56	MANVAT	SWAMI SAMARTH GINNING AND PRESSING FACTORY
57	MANVAT	RAGHAVENDRA GINNING PRESSING FACTORY
58	MANVAT	KESHAV GINNING AND PRESSING FACTORY
59	MANVAT	T P KATRUWAR AGROTECH
60	MANVAT	RAHUL GINNING AND PRESSING FACTORY
61	MANVAT	MILAN GINNING AND PRESSING FACTORY
62	MANVAT	PORWAL GINNING AND PRESSING PRIVATE LIMITED
63	NANDED	SALASAR COTSPINS PRIVATE LIMITED
64	NANDURBAR	SHREE GAJANAN FIBER PRIVATE LIMITED
65	NANDURBAR	RAM AGRO
66	NANDURBAR	NARAYAN COTEX PRIVATE LIMITED
67	NANDURBAR	NAMAN COTTON
68	NAYGAON	BHARAT COTTON INDUSTRIES
69	PACHOD	NAVKAR FIBERS
70	PACHOD	MAHAVIR GINNING FACTORY
71	PACHORA (BHADGAON)	SHRI GAJANAN GINNING AND PRESSING FACTORY
72	PACHORA (BHADGAON)	THE CHUNILAL MOTIRAM GINNING FACTORY
73	PARBHANI	SHREE VENKATESHWARA AGRO PROCESSING
74	PARBHANI	ARIHANT FIBRES
75	PARLI VAJNATH (KOUDGAON HUDA)	MANJEET COTTON PVT LTD
76	PARLI VAJNATH (KOUDGAON HUDA)	SHETKARI KAPUS PRAKRIYA SAHKARI SANSTHA
77	PARTUR	AKSHAY COTTEX
78	PARTUR	CHHALLANI GINNING AND PRESSING FACTORY
79	PARTUR	SHRI VITTHALA COTTEX/SHREE GAJANAN COTTON PRESSING PRESSING FACTORY
80	PARTUR	SHESHNARAYAN GINNING & PRESSING FACTORY
81	RAJUR	RAJURESHWAR COTTEX PRIVATE LIMITED
82	SELU	MANJEET COTTON PVT LTD
83	SELU	TIRUPATI COTTON INDUSTRIES
84	SELU	BIHANI BINAYAKE COTEX PRIVATE LIMITED
85	SELU	PRASAD COMMODITIES PRIVATE LIMITED
86	SELU	MADHUSUDAN GINNING AND PRESSING FACTORY
87	SELU	SHIVDHARA COTLINK LLP
88	SELU	SAMARTH AGRO INDUSTRIES
89	SELU	GLOBAL COTEX
90	SHAHADA	SHREEJEE COTEX
91	SHAHADA	MITTAL FIBERS
92	SHAHAGAD	VIGHNESH FARMERS PRODUCER COMPANY

		LIMITED
93	SHENDURNI	SHREE GOPALA AGRO INDUSTRIES
94	SHEVGAON	SAI COTEX
95	SHEVGAON	SHRI MARUTRAO GHULE PATIL JINING AND PRESSING SAHAKARI SANSTHA LIMITED
96	SHEVGAON	ANNAPURNA COTEX PRIVATE LIMITED
97	SHEVGAON	RIDDHI SIDDHI COTEX PRIVATE LIMITED
98	SHEVGAON	SHREE DURGA FIBERS
99	SHEVGAON	KALPATARU COTTEX
100	SHINDKHEDA	VARDHAMAN COTEX
101	SHINDKHEDA	BABUJI COT FIBERS
102	SHIRPUR	KURESHI COTTON INDUSTRIES
103	SHIRPUR	SHUBHAM AGRO INDUSTRIES
104	SILLOD	SHRI ROKADOBA MAHARAJ GINNING & PRESSING PRIVATE LIMITED
105	SILLOD	NAVIN COTEX
106	SILLOD	RAJRAJESHWAR COTTON INDUSTRIES
107	SILLOD	JOSHI COTEX
108	SILLOD	TAYAL COTTON PRIVATE LIMITED
109	SILLOD	RISHI FIBERS PRIVATE LIMITED
110	SILLOD	RADHASARVESHWAR FIBERS
111	TADKALAS	VIRAJ COTEX
112	TADKALAS	J R COTTON AGRO INDUSTRIES
113	TAMSA	NATRAJ COTTON PRIVATE LIMITED
114	VAIJAPUR (SHIVOOR BANGLA)	SHUBHAM COTTON
115	VAIJAPUR (SHIVOOR BANGLA)	GODAVARI COTTON INDUSTRIES
116	Dharangaon	Om Cotton
117	Dharangaon	VALLABH INDUSTRIES
118	Dharangaon	S K COTTON INDUSTRIES
119	Dharur	VISHWATEJ GINNING AND PRESSING PRIVATE LIMITED
120	Dharur	SREE GURU RAGHAVENDRA GINNING AND PRESSING FACTORY
121	Dhule	MANGALDEEP COTEX
122	Navapur	SHIVSHAKTI COTEX PRIVATE LIMITED
123	Gangakhed	MAHESH COTSPIN PRIVATE LIMITED
124	Gangakhed	GOYAL ENTERPRISES
125	Gangakhed	PRASAD FIBERS PRIVATE LIMITED
126	Gangakhed	KESHAV GINNING AND PRESSING FACTORY
127	Kaij	MAULI GINNING AND PRESSING FACTORY
128	Kaij	VENKATESH COTTON INDUSTRIES
129	Kaij	KESHAV GINNING AND PRESSING FACTORY
130	Khamgaon (phulmbari)	SHRI RAJENDRA FIBER
131	Khamgaon (phulmbari)	VARADA HASTHA COTTON INDUSTRIES PRIVATE LIMITED
132	Lasur	M S CORPORATION
133	Lasur	RUDRANI AGROVET LLP
134	Majalgaon	Cotseeds Udyog
135	Majalgaon	MAHARASHTRA COTTONS
136	Majalgaon	MAN COTT PRIVATE LIMITED

137	Majalgaon	Kunal Cotton Industries
138	Majalgaon	HJ COTTON INDUSTRIES LLP
139	Majalgaon	PURVA GINNING PRESSING
140	Mirajgaon	CHHATRAPATI GENNING AND PRESSING PRIVATE LIMITED
141	Mirajgaon	KALPATARU COTTON PROCESSORS PRIVATE LIMITED
142	Parola	OM NAMAH SHIVAY TRADING COMPANY
143	Parola	SHRI VENKATESH COTEX
144	Pathri	SANT MUKTAI VIKAS FARMER PRODUCER COMPANY LIMITED
145	Wadwani	SHRIHARI TRADING COMPANY

	NAME OF GODOWN
1	BUCC AJANTHA
2	BUCC BADANAPUR
3	BUCC DHAD
4	BUCC DHAWADA
5	BUCC HINGOLI
6	BUCC JALNA
7	BUCC MAJALGAON
8	BUCC MUKTAINAGAR
9	BUCC PACHOD
10	BUCC PARTUR
11	BUCC PATHARI ROAD PARBHANI
12	BUCC SELU
13	BUCC SILLOD
14	CWC AURANGABAD
15	CWC BEED
16	CWC JINTUR
17	CWC MARATALA NANDED
18	CWC PARBHANI
19	CWC Kirti oil industries pvt. Ltd. Pedgaon Selu
20	CWC SHRI MAULI WAREHOUSE BADANAPUR
21	CWC VIMALGOYANKA BADANAPUR
22	CWC VIMALGOYANKA JALGAON
23	MSWC AHAMADPUR
24	MSWC AMALNER
25	MSWC AURANGABAD
26	MSWC BEED
27	MSWC BODWAD
28	MSWC CHALISGAON
29	MSWC CHAPOLI
30	MSWC DONDAICHA
31	MSWC GANGAKHED
32	MSWC GEORAI
33	MSWC HINGOLI
34	MSWC JALGAON
35	MSWC JALNA
36	MSWC JAMBARGAON
37	MSWC JINTUR
38	MSWC KARMALA
39	MSWC LASUR
40	MSWC LOHA
41	MSWC MAJALGAON

42	MSWC MANAVAT
43	MSWC NANDURBAR
44	MSWC NEWASA
45	MSWC PACHORA
46	MSWC PARBHANI
47	MSWC PARTUR
48	MSWC SELU
49	MSWC SHAHADA
50	MSWC SHIRPUR
51	MSWC SILLOD
52	MSWC TIRTHPURI
53	MSWC UDAGIR
54	MSWC VAIJAPUR
55	MSWC VIVAHMANDWA

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