भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

(भारत सरकार का उपक्रम - वस्त्र मंत्रालय)

(A Govt. of India Undertaking - Ministry of Textiles)

रूड़ा बिल्डिंग, पाँच वी मंजिल, जामनगर रोड, राजकोट -360001

Ruda Building, 5th Floor, Jamnagar Road, Rajkot -360001

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संख्या: भाकनि/राजकोट/प्रशा/2025-26/ **दिनांक:- 09 फरवरी 2026**

निविदा सूचना/TENDER NOTICE

स्टॉक के भौतिक सत्यापन के लिए निविदा

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS

भारतीय कपास निगम लिमिटेड, राजकोट 31 मार्च 2026 को शाखा कार्यालय राजकोट के अधिकार क्षेत्र के अंतर्गत विभिन्न केंद्रों पर भंडारित सभी प्रकार की कपास की गांठों, कपास, लिंट कपास, बिनौला, हेसियन / ग्रे क्लोथ, तिरपाल आदि स्टॉक के भौतिक सत्यापन करने के लिए गुजरात राज्य में स्वतंत्र चार्टर्ड अकाउंटेंट फर्मों से दो बिड-प्रणालियों में मुहरबंद निविदाएं आमंत्रित करता है।

फर्म निर्धारित प्रारूप में मुहरबंद निविदाएँ प्रस्तुत कर सकती है। महाप्रबंधक को संबोधित मुहरबंद निविदायें जिस पर "स्टॉक के भौतिक सत्यापन हेतु निविदा" लिखा हो, निगम के रूड़ा बिल्डिंग, पाँच वी मंजिल, जामनगर रोड, राजकोट, पते पर दिनांक 02.03.2026 को दोपहर 3.00 बजे तक अथवा उसके पहले निविदा बॉक्स में डाली जा सकती है, जो उसी दिन उपस्थित निविदाकर्ताओं की उपस्थिति में दोपहर 3.30 बजे खोली जायेगी। निविदा सम्बन्धी नियम एवं शर्तें निगम की वेबसाईट www.cotcorp.org.in एवं सरकारी वेबसाइट www.eprocure.gov.in से डाउनलोड की जा सकती है।

The Cotton Corporation of India Limited invites Sealed Tenders in two bid-systems from the ***Independent Chartered Accountant firms in the State of Gujarat*** 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 2026 stored in various ***centers under the jurisdiction of Branch Office Rajkot.***

The firm may submit sealed tenders in the prescribed format. Sealed tenders superscribing ***"TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCK" General Manager*** may be dropped in the Tender Box kept at Ruda building 5th floor, Jamnagar Road, Rajkot-360001 on or before **02 March 2026** up to 3 **p.m**. which will be opened on the same day at 3.30P.M., in the presence of tenderers who may remain present.

GENERAL MANAGER

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS

TECHNICAL BID: I
(SPECIFICATIONS)

A. Eligibility Criteria:

- The firm should be an Independent Chartered Accountant firms having valid certificate of practice from CA institute and must have minimum 3 years' experience.
- The firm or any partner of the firm having stake in any godown which was given to the CCI for storage purpose, shall not be entitled to participate in this tender. A self-declaration to this effect must be enclosed with Technical Bid-I.
- Self-attested copy of PAN & GST number is mandatory along with Technical Bid-I.
- The firms appointed as internal auditor in any of the branch of the corporation will not be eligible for participation in the tender. A self-declaration to this effect must be enclosed with Technical Bid-I.

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., and email id)

2) Whether Firm or any partner of the firm has given their godowns to CCI for storage purpose.	:	Yes	No
3) Whether Constitution of firm has been enclosed **:**		Yes	No

4) (a).Name and Address of Bankers
(b). Account No.
(c). MICR code
(d). IFSC code

C. OTHER TERMS

1) The firm or any partner of 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, 2026 in respect of all centers/ G&P Factories / other destinations under the jurisdiction of Rajkot for physical verification of stocks, their team shall visit the Branch Offices well in time preferably before 31st March, 2026 itself to collect the details of the centers/stocks for verification.

3) The firms 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/Ginning & Pressing Factories 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 adequate 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 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. 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 before 10th April, 2026. The physical verification report is to be submitted within 3 working 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/point.

12) Operations of the Corporation are spread over at more than 53 centers but verification of stocks shall depend on availability of stocks at different centers to be declared by Rajkot.

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. 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 superscripting "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 tenderer who qualify Technical Bid-1. Thereafter the rates will be finalized with L-1 tenderer. Looking to the requirement 60% of total work can be given to L-1 tenderer and 40% to L-2, If L-2 bidder 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.:

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	Total Value
	I	II	III	IV	(III*IV)
1.	Cotton Bales/ Boras/ Bundle	Per Bale/ Bundle/bora	1350000		
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	10		
6.	Tarpaulins -cotton canvas / PVC (each of 60' x 40' or 40'x40' size)	Per tarpaulin	25		
7.	Expenses including traveling/lodging / boarding/ incidental etc.	Per centre	56 Centers		
				Total	

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 procurement/deliveries effected before 31st March 2026 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 self-attested copies of PAN and GST registration are enclosed.	Yes ☐ No ☐
2	Whether a self-declaration is enclosed confirming that the firm or any of its partners does not have any stake in godown which were given to CCI for storage purposes.	Yes ☐ No ☐
3	Whether a self-declaration is enclosed confirming that the firm has not been appointed as an Internal Auditor in any branch of CCI. .	Yes ☐ No ☐
4	Whether the Envelope A contains Technical Bid-I and other terms.	Yes ☐ No ☐
5	Whether the Envelope B contains Financial Bid-II.	Yes ☐ No ☐
6	Whether the entire Tender Documents are duly signed and numbered by Authorized Representative.	Yes ☐ No ☐

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Annexure-1

List of Centre & Godown: -

S.No.	District	S.No.	Centre Name
1	Kutch	1	Abdasa
		2	Anjar
		3	Bhuj
		4	Mandavi
		5	Nakhatrana
2	Surendranagar	6	Chotila
		7	Dhrangadhra
		8	Lakhtar
		9	Limbdi
		10	Muli
		11	Sayla

		12	Wadhvan
3	Morbi	13	Halwad
		14	Morbi
		15	Wankaner
4	Rajkot	16	Dhoraji
		17	Gondal
		18	Jamkandorna
		19	Jasdan
		20	Jetpur
		21	Kotdasangani
		22	Rajkot
		23	Upleta
5	Jamnagar	24	Dhrol
		25	Jamjodhpur
		26	Jamnagar
		27	Kalavad
		28	Lalpur
6	Devbhumi Dwarka	29	Bhanvad
7	Junagadh	30	Manavadar
		31	Visavadar
		32	Bhesan
8	Gir-Somnath	33	Una
9	Amreli	34	Amreli
		35	Babra
		36	Bagsara
		37	Dhari
		38	Timbi
		39	Damnagar
		40	Lathi
		41	Lilia
		42	Rajula
		43	Savarkundla
10	Bhavnagar	44	Gariyadhar
		45	Muhava
		46	Palitana
		47	Talaja
		48	Umrala
		49	Vallibhipur
11	Botad	50	Botad
		51	Gadhada
		52	Dhasa
		53	Ranpur

Sr. No.	Godown Name	Place/Address
1	BHAGIRATH WAREHOUSE	KUVADVA
2	VRAJ AGRI WAREHOUSE	SATDA
3	VARDHMAN WAREHOUSE	KUCHIYADAD
4	ALPABEN WAREHOUSE	RANPUR
5	BHAVIKABEN WAREHOUSE	RANPUR
6	EVEREST WAREHOUSE	KUCHIYADAD
7	SHREE JEE WAREHOUSE	SATDA
8	KALPANABEN	KUVADVA
9	SHREE RAM WAREHOUSE	RANPUR
10	GURUKRUPA	SATDA
11	SHIV WAREHOUSE	KHERADI
12	MARS SORTEX & WAREHOUSE	JIYANA
13	KRISHNA WAREHOUSE	SATDA
14	RadheKrishna Warehousing	Bamban bor GIDC
15	JAYDEEP AGRO ENTERPRISES	SATDA
16	KOSI (KUTCH OIL AND SOAP INDUSTRY)	Kutch Oil and Soap Industries (KOSI), 399/2, opp Cargill Factory, Bhimsar
17	MAHALAXMI WAREHOUSE AND ALLIED INDUSTRIES (7,8)	survey no. 198, near ruchi soya industry Gandhidham, Gujarat,370240
18	MAHALAXMI WAREHOUSE NO 5	survey no. 198, near ruchi soya industry Gandhidham, Gujarat,370240
19	CHANDAN ENTERPRISE	survey no. 198, near ruchi soya industry Gandhi Dham, Gujarat,370240
20	DHANUBEN SHAMJIBHAI MAKWANA	near Patidar farm, sanghad, Gujarat,370205
21	VIRDA WAREHOUSING	GANDHIDHAM, 370410
22	SP IMPEX GODOWN-1,3	GANDHIDHAM, 370210

23	CWC WEST COAST GANDHIDHAM	GANDHIDHAM,370210
24	KUTCH SUPPLIER WAREHOUSE	GANDHIDHAM,370210
25	INDIAN AGRO WORKS	GANDHIDHAM,370201
26	OCEAN ENTERPRISE	MUNDRA,370415
27	NAKODA WAREHOUSE	MUNDRA,370421
28	CWC MUNDRA	PLOT NO1, BEHIND MICT CFS,NR ADANI PORT, MUNDRA,370421
29	SHINE WAREHOUSE	BOTAD
30	CLASSIC WAREHOUSE	BOTAD
31	APMC BOTAD	BOTAD
32	Zoya warehouse botad cwc	BOTAD
33	HETALBEN PATEL CWC	Kadi
34	Keshav Patel	Kadi
35	CWC-KADI (Ashish Rameshchandra Patel)	Kadi
36	CWC-KADI (LEELU MALJI SONS)	Kadi
37	GIRIRAJ FARM-SARKHEJ (CWC)	Sarkhej
38	CROWN AGRO IND. WAREHOUSE	JUNAGARH
39	ROLEX INDUSTRIAL ZONE	GONDAL
40	CWC Gondal VRAJ 04	GONDAL
41	CWC GOPAL COTTON BABRA	Babra
42	ALMADINA WAREHOUSE CWC BABRA	Survey no 362,p4/p1 Behind GIDC BABRA, Babra Cha and Road, Ta babra, dist Amreli, Pin 365421
43	CWC Pipava	Pipava
44	Adarsh Estate-2	Nadiad
45	Aryan Corporation	Nadiad

46	Yagnik warehouse	Nadiad
47	CWC Sardar Enterprises	APMC Amreli
48	CWC APMC-3 Amreli	APMC Amreli
49	GSWC CHITAL	Chital Amreli
50	CWC APMC-1	APMC Amreli
51	CWC APMC-4	APMC Amreli
52	CWC AMRELI -2	APMC -2 Amreli
53	CWC Narayan Agroseeds APMC Amreli	APMC Amreli
54	CWC KAPIL COTTEX CHITAL	CHITAL
55	CWC SATYAM WAREHOUSE AMRELI	KERIYA ROAD AMRELI
56	CWC VASHRAMBHAI	AT CHITAL DIST-AMRELI
57	CWC BAVLA -shri Agrawal Agro industries	BAVLA
58	ASHWAMEGH cw ahemdabad II	Giramtha-Vasai Road, Vasai, Tal:-Dascroi, Ahmedabad
59	Raja Craft	Morbi
60	Shravya Ceramic LLP	Rangpar, Morbi

Note: a) Number of Centers may vary at the time of verification.
b) Number of Godown may increase/decrease at the time of verification.