



THE COTTON CORPORATION OF INDIA LTD
(A Government of India Undertaking)
KAPAS BHAVAN, 4/2ASHOKNAGAR,
P.B NO: 227, GUNTUR-522002
PH.NO:0863-2233472/943, FAX:0863-2357472
EMAIL: guntur@cotcorp.com,

TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCKS

The Cotton Corporation of India Limited invites Sealed Tenders in two bid-systems from the ***Independent Chartered Accountant firms in the State of Andhra Pradesh*** 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 Guntur.***

The firm may submit sealed tenders in the prescribed format. Sealed tenders superscribing "***TENDER FOR CARRYING OUT PHYSICAL VERIFICATION OF STOCK***" ***addressed to Branch Manager*** may be dropped in the Tender Box kept at KAPAS BHAVAN, 4/2 ASHOKNAGAR, P. B NO: 227, GUNTUR-522002 on or before **8th March 2026** upto 3.30 p.m. which will be opened on the same day at 4.00 p.m., 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 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
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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
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3) Whether Constitution of firm has been enclosed :

Yes	No
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- 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 Guntur. 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 **30** centers but verification of stocks shall depend on availability of stocks at different centers to be declared by (Branch Office).
- 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
	I	II	III	IV
1.	Cotton Bales/ Boras/ Bundle	Per Bale/ Bundle/bora	570000	
2.	Kapas (raw cotton)	Per Full heap of kapas	-	
3.	Cotton Seed	Per Full heap of cotton seed	-	
4.	Part Heaps of Kapas/ cotton seed (on actual weighment basis)	Per Quintals	-	
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	48	

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 <input type="checkbox"/> No <input type="checkbox"/> |
| 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 <input type="checkbox"/> No <input type="checkbox"/> |
| 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 <input type="checkbox"/> No <input type="checkbox"/> |
| 4 | Whether the Envelope A contains Technical Bid-I and other terms. | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 5 | Whether the Envelope B contains Financial Bid-II. | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| 6 | Whether the entire Tender Documents are duly signed and numbered by Authorized Representative. | Yes <input type="checkbox"/> No <input type="checkbox"/> |

Godown Address & Incharge Phone No's

SI No	CWC /AMC - Godowns	Godown Address	Name of the Incharge	Cell Number
1	CWC - Pedakakani	8FMM+9FW, Unnamed Road, Andhra Pradesh 522509	Bharat B.Raut	9494149450
2	CWC -Vadlamudi	CWC, Selapadu, Vadlamudi, Andhra Pradesh 522213	K.Ravindra	9441085350
3	NCML Vinjanampadu	6CHH+G28, Guntur, Kornepadu, Andhra Pradesh 522017		
4	CWC - Sattenapalli	CWC, Abbur Rd, Sattenapalle, Andhra Pradesh 522403	P.Sambasiva Rao	9963926454
5	FCI - Sattenapalli	C552+J5X, Sattenapalle, Andhra Pradesh 522403		
6	CWC - Gudivada	C2F2+3G3, PP Rd, RTC Colony, Gudivada, Andhra Pradesh 521301	G.Srinu, JCE	97014 9703
7	CWC - Nidmanur	GP5F+QQM, Unnamed Road, Nidamanuru, Andhra Pradesh 521104	Bala Narasimha Naik	7330902695
8	CWC - Duggirala	CWC, 8JGG+339, Railpeta, Duggirala, Andhra Pradesh 522330		
9	CWC- Machilipatnam	CWC, 55X6+J4R, Chilakalapudi, Machilipatnam, Andhra Pradesh 521002	K.Srinivasa Rao	9494240229
10	CWC -Rajahmundry	73-1-1, Central Jail Rd, opp. SB Motors, Narayanapuram, Cyclone Colony, Rajamahendravaram, Andhra Pradesh 533103	Atul P.Waghmare	9529417114
11	CWC -Nandyal	FFFF+Q57, Industrial Area, Nandyala, Andhra Pradesh 518501	Dhareppa S.Honnagol	8073277390
12	Gopi Krishna (Chabolu)	Chabolu (village), Nandyal (Mandal) Nandyal (District)		
13	Madhu (Chabolu)	Chabolu (village), Nandyal (Mandal) Nandyal (District)		
14	Sri Venkateswara (Nagardona)	Nagardona village, Chippagiri (M) Kurnool (Dist)	Kirod Kumar Sahoo	8249776602
15	CWC -Adoni	J799+X54, Vengalapuram, Adoni, Andhra Pradesh 518301	K.Nagamangeswara Rao	7093814464
16	AMC -Adoni	J7C7+3M9, Vengalapuram, Adoni, Andhra Pradesh 518301		
17	AMC -Yemmiganur	AMC, QFFC+4P4, Somappa Nagar, Yemmiganur, Andhra Pradesh 518360		
18	CWC Nandikotkuru	KG road, beside market yard, Nandikotkur, Andhra Pradesh 518401		
19	CWC Guntur	Chuttugunta, Grand Trunk Rd, Guntur, Andhra Pradesh 522004	M.Uma Maheswarao	9441453219