



dsUnzh; Hk.Mkj.k fuxe

¼Hkkjr ljdkj dk midze½

**Central Warehousing Corporation**

(A Govt. of India Undertaking)

Regional Office: VibhutiKhand, Gomti Nagar, Lucknow-226010

Ph. No.(0522) 2720566 E-mail: rmlko.cwhc@nic.in



NO:CWC/RO-LKO/TQC/FIRE-BUCKET/2016-17/

Dt. 07.12.2016

**LIMITED TENDER INQUIRY**

The Regional Manager, CWC, RO, Lucknow, invites Sealed Tender from reputed manufacturers/ Repairer for supply of 1200 Nos, Fire buckets as per BIS specification IS: (2546: 1974) with upto date amendments.

1. The tender must be accompanied with E.M.D. for Rs. **24000/- (Rupees Twenty Four Thousand only)** in the form of demand draft drawn from scheduled bank in favour of Regional Manager, Central Warehousing Corporation, payable at Lucknow. The Tenders not accompanied with requisite E.M.D. shall be summarily rejected. However, firms registered with NSIC are exempted from depositing EMD on production of valid certificate. The successful tenderer shall have to deposit **Security deposit of Rs.1,20,000/- (Rupees One Lakh Twenty Thousand only). The EMD amount would be adjusted with Security Deposit and balance amount shall be deposited by successful tenderers with 15 days of date of issue of supply order.** The S.D. shall be released after completion of one year.

2. The sealed envelope containing tender should be super scribed with TENDER FOR SUPPLY OF 1200 Nos. Fire buckets as per BIS specification ( IS: 2546: 1974) .

3. Tenders shall be sent by Registered A/D post or delivered by hand in time.

4. The Corporation will not be liable for any late receipt/wrong delivery etc.

5. Details of tender(s) are given below:

Date & time of acceptance of tender : 16.12.2016 up to 3:00 PM

Date of opening of tender : 16.12.2016 at 3:30 PM

Tenders shall be opened in presence of tenderer who wish to be present at their own cost.

5. If date of opening of tender is declared holiday, the same shall be opened on next working day.

6. The Corporation reserves the right to accept or reject any or all the tender without assigning any reason thereof.

7. Conditional tender will be not accepted.

8. The tenderer should invariably mention their name, full address, e-mail ID and mobile No. preferably on their letter head.

9. The other terms and conditions are attached herewith for reference (Annexure-I) which should be signed by tenderer.

The details of tender can be seen and downloaded at our website: & can also be seen on .

Encl: (Annexure-I&II)

**(K.K.PANDA)**

FOR REGIONAL MANAGER

CC To:

1. All listed Manufacturers & suppliers.
3. The Sr. Asstt. Manager (A/c), CWC,RO, Lucknow
4. All RMs, CWC,ROs, for displaying on the notice board & wide publicity may please be given,
5. Warehouse Manager, CW Lucknow -I, CW Gorakhpur, CW Kashipur-I, CW Muzaffanagar-I for information please.
6. Notice Board

FOR REGIONAL MANAGER

**(ANNEXURE-I)**

**TERMS & CONDITIONS**

<b>1.</b>	<b>DESCRIPTION</b>	<b>Fire Buckets</b>
<b>2.</b>	<b>SPECIFICATION</b>	As per <b>BIS specification No. IS: 2546:1974 with up to date amendments.</b> The product shall be ISI marked and recently manufactured at the time of offering for pre-purchase inspection.
<b>3.</b>	<b>RATE</b>	Rate should be quoted on Annexure-II inclusive of all taxes, octroi charges, duties levied or may be levied, packing, handling, Insurance charges etc. FOR destination anywhere in the state of Uttar Pradesh and Uttranchal without submission of form `C&D` or any other similar form prescribed under relevant act.
<b>6.</b>	<b>QUANTITY</b>	1200 Nos. ( One Thousand Two Hundred only.). The Corporation reserves the right to increase or decrease the quantity without assigning any reasons thereof.
<b>7.</b>	<b>GUARANTEE</b>	The product shall be guaranteed against any deterioration in quality during its shelf life.
<b>8.</b>	<b>DELIVERY SCHEDULE</b>	The entire quantity shall be offered for pre-purchase inspection within 1 month from the date of issue of supply order.
<b>9.</b>	<b>DISTRIBUTION OF FIRE BUCKET</b>	<b>1.</b> W/Manager, CW, <b>Lucknow-I</b> , Mohan Road, Near Bauli Police Chowki, Lucknow-226 017 Ph. No. 0522-2418433 <b>(400 Fire Buckets)</b> <b>2.</b> W/Manager, CW, <b>Gorakhpur</b> , Near Nakha Jungle Railway Station, Fertilizer Factory, Gorakhpur - 273 001 Ph. No. 0551 - 2261909 <b>(300 Fire Buckets)</b> <b>3.</b> W/Manager, CW, <b>Kahsiapur-I</b> , Bazpur Road, Po-Kashipur, Distt. Udhafmsingh Nagar- 244 713 Ph. No. 05947-275190 <b>(100 Fire Buckets)</b> <b>4.</b> W/Manager, CW, <b>Muzaffarnagar-I</b> , Kukara Road, Muzaffarnagar Ph No. 0131-2604528 <b>(400 Fire Buckets)</b> Total - <b>1200 Fire Buckets</b>
<b>9.</b>	<b>INSPECTION/ LAB TEST</b>	The material should be recently manufactured at the time of pre-purchase inspection. The material shall be offered to this office for pre-purchase inspection within 1 month from the date of issue of supply order. The Pre-Purchase Inspection of Fire Buckets shall be carried out by CWC team at works/factory premises. If party fails to offer the material for pre-purchase inspection within stipulated time, as mentioned in the supply order, the Security Deposit may be forfeited.
<b>10.</b>	<b>VALIDITY OF OFFER</b>	In consideration of the rates or award of offer, the tender shall remain open for acceptance without any modification in the rates or terms & conditions of tender for a period of 90 days from the date of opening of the tender and in the event of any break of this condition, without prejudice to Regional Manager other right or remedy of the Corporation, the Earnest Money Deposit shall be liable to be forfeited.

Contd....2.

<p><b>11.</b></p>	<p><b>PAYMENT</b></p>	<p>The payment will be arranged by the Regional Manager, CWC, RO, Lucknow on receipt of pre-receipted bill in duplicate along with receipt certificates and inspection note. In case the material is found defective at destination the same will be replaced immediately free of cost. As the payment will be released by this office through ECS system.</p> <p>Therefore, it is, requested to inform this office:  Name &amp; address of Bank:  PAN NO:  Branch code No./IFSC Code:  Type of A/c:  Account No:  One cancelled cheque of bank duly signed  Should be enclosed.</p>
<p><b>12.</b></p>	<p><b>RISK PURCHASE</b></p>	<p>In the event of failure to tender stores as per specification Risk Purchase at short notice to you would be made without Prejudice to other rights under the Terms &amp; Conditions of the Corporation.</p>
<p><b>13.</b></p>	<p><b>ARBITRATION</b></p>	<p>In the event of any dispute arising out of supply against this supply order, the decision of the Managing Director, of this Corporation which includes a reference to arbitration shall be final &amp; binding on both the parties.</p>

**CENTRAL WAREHOUSING CORPORATION,  
(A GOVT. OF INDIA UNDERTAKING)  
REGIONAL OFFICE,  
"WAREHOUSING BHAWAN"  
NEAR U.P.ROADWAYS WORKSHOP,  
VIBHUTI KHAND,  
GOMTI NAGAR, LUCKNOW-226010**

**Rate Bid**

Sl. No.	Name of stores & specification	Quantity	Rates, to be quoted per bucket(inclusive of all taxes etc.) FOR destination: Rs.
2	<b>Fire Buckets</b>  <b>(As per BIS specification No. IS: 2546:1974 with up to date amendments.</b>	1200 Nos. (One Thousand Two Hundred) Numbers	In (Figures).....  in (words)..... ..... ..... .....

I/we thoroughly examined and understand the Terms & Conditions as mentioned in the tender inquiry No. CWC/RO-LKO/TQC/FIRE BUCKETS / DT.07.12.2012 and shall abide by the same.

Signature of supplier  
With full address of the firm  
& with rubber stamp  
Telephone No:.....

**FORMAT FOR E-PUBLISHING TENDER DETAILS**

Tender Reference Number	CWC/RO-LKO/TQC/FIRE BUCKET/2016-17/..... dated 07.12.2016	
Tender Type (Auction/Eol/Limited/Open/Single/Testing)	Limited	
Form of Contract ( Piece-work/Lump-sum/Multi-stage/Supply/Fixed-rate/Turn- key/Buy/Sale/Item-rate/Rate contract)	Supply	
Number of Covers (EMD money, Pre-qualifications, Technical offer & Financial offer)	01	
Tender category(Goods/Service/Works)	Goods	
Account Type Head (State Govt. funded/Central Govt. funded/Others)	Others	
Payment mode (online/offline)	As per tender documents. EMD by D.D.(offline)	
Work /Item Title	Supply of 1200nos.of fire buckets	
Work /Item description	Supply of 1200nos.of fire buckets	
Pre-qualification details	NIL	
Product Category(Misc. Services)	Misc.	
Contract type(Tender/ Empanelment/Rate contract)	Tender	
Tender Value in Indian Rupees	Rs. 4.8 lakh (Approx.)	
Tender Fee	NIL	
EMD details Amount EMD payable to EMD payable at	Rs.24,000/- (Rupees Twenty Four Thousand only), Regional Manager Central Warehousing Corporation Lucknow, payable at Lucknow	
Location details of work/services/item	Lucknow-I, Gorakhpur, Kashipur-I, Muzaffarnagar-I	
Pin code	226010	
Bid Validity in days	90 days	
Calendar completion/Delivery Period in days	One month	
Pre-Bid(Yes/No)If yes, Pre-Bid meeting place/address	N.A.	
Bid opening place	CWC, RO , Lucknow	
Tender class (As per tender document/Not applicable)	Not applicable.	
Critical dates (Tender Document Download/sale start date/ end date, bid submission start date/end date, clarifications start date/end date, Bid opening date)	DATE & TIME FOR SUBMISSION OF TENDER FORM .	16.12.2016 UPTO 17:00 Hrs
	DATE & TIME FOR OPENING OF TENDER .	16.12.16 AT (17:30 Hrs)
Inviting officer	Regional Manager, CWC,R.O. Lucknow	
Inviting officer Address	CWC, Warehousing Bhawan,Vibhuthikhand Gomatinagar , LUCKNOW-226 010	
Document (NIT, Document, corrigendum)	Tender Document - 1 to 4 pages	
Tender Inviting Authority Name Address	Regional Manager "Warehousing Bhawan" Central Warehousing Corporation,Vibhuthikhand,Gomtinagar , LUCKNOW-226010 Ph. No. 0522-2720566, Fax: 2720686 Ee.mail to <a href="mailto:rmlko.cewacor.nic.in">rmlko.cewacor.nic.in</a> & <a href="mailto:techrolko@gmail.com">techrolko@gmail.com</a>	
Remarks if any	NIL	