

**"REGIONAL OFFICE"**SCOPE MINAR, Core-3, 1st Floor,
Laxmi Nagar District Centre, Delhi – 110 092
Phone : 011-22444371/22444372,
Fax: 011-22444375

No. TQC/RO-DLI/KEM776/2016-17/

Dated:22.03.2017

LIMITED TENDER ENQUIRY

The Regional Manager, CWC, RO, Delhi invites Limited Sealed Tender from reputed Manufactures/ Authorized Distributors/ Suppliers for the supply of the 200 ltrs KEM 776 (COLOURLESS DDVP 76% EC) as per details given in enclosed Annexure- I & II .

The Tender must be accompanied with

1. A token EMD of Rs. 5000/- (Rupees Five Thousand only, Lump sum amount, Refundable) in the form of Demand Draft from Nationalized Bank in favour of Regional Manager, Central Warehousing Corporation, payable at Delhi.
2. Duly signed and stamped (Annexure I &II) by the tenderer.

Tender not accompanied with requisite Token Money (EMD), and duly signed & stamped Annexure –I & II shall be summarily rejected. Besides in case of any clarification required by any of the party it may be enquired within the period of floating of LTI and before the last date of submission of tender and thereafter no query by any of the party will be entertained by this office.

The sealed envelop containing tender should be superscribed "Tender for Supply of KEM 776(Branded COLOURLESS DDVP 76% EC)". Tenders shall be sent by Registered A.D. post or delivered by hand in time at Central Warehousing Corporation, Regional Office, Scope Minar, Core-3, 1st Floor, Laxmi Nagar, Delhi-110092. For any late receipt/ wrong delivery, the Corporation will not be liable.

Details of Tender given below:-

Date & Time of acceptance of Tender: 12.04.2017 upto 1500hrs

Date of opening of Tender: 12.04.2017 at 1530hrs.

The tender will be opened in presence of Tenderers/authorized representative who wish to be present at their own cost. If date of opening of Tender is declared holiday the same will be opened on next working day. Corporation also reserves the right to ignore minor inconformity's or seek clarification/ document from any/all tenderer/bidders and to accept or reject any or all the tender without assigning any reason thereof. Conditional Tender will not be accepted.

The Tenderer should invariably mention their name, full address preferably on their letter head. The other terms & conditions are attached herewith for reference (Annexure I & II) which should be signed by Tenderer.

CENTRAL WAREHOUSING CORPORATION

(A GOVT OF INDIA UNDERTAKING)



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The details of Tender can be seen and downloaded at our website:
www.cewacor.nic.in & can also be seen on www.tenderhome.com.

Encl: Annexure I & II.

(LATA MAHAJAN)
SIO(T)
For Regional Manager

CC: The listed suppliers/ manufactures as per the list enclosed. (by post) as well as
by e-mail.

CC: The Dy. General Manager (Tech), CWC, CO, New Delhi.

CC: The Manager, (A/cs), CWC, RO, Delhi.

CC: The Supdt. (MIS), CWC, CO, Delhi with the request to upload at our website.

CC: Notice Board.

For Regional Manager

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ANNEXURE-I

Terms & Conditions

1.	Description of store	KEM 776 (Branded COLOURLESS DDVP 76% EC)
2.	Quantity	As given in Annexure-II
3.	Specification	As per IS: : 5277-1978 with upto date amendments and of recent manufactures and contains all the details required under insecticides Act & rules.
4.	Packing	The material shall be packed in 1 LTR packing. Which should be strong enough to withstand rough handling in transit and during its entire shelf life.
5.	Guarantee	The product shall be guaranteed against any deterioration in quality during its shelf life.
6.	Marking	The container shall bear legibly and indelibly the information about the product.
7.	Rate	Rate should be quoted per ltr inclusive of all taxes, octroi charges, duties , packing, handling, Insurance charges etc. FOR Destination at Delhi
8.	Inspection & Acceptance	<p>The material shall be offered for the pre-purchase inspection within a 21 days from the date of issue of supply order to RM CWC, RO, Delhi. The store in no case to be dispatched before the same has been inspected by Central Warehousing Corporation and written confirmation given by them that the same conforms to stipulated specifications and are acceptable. The Corporation may at its discretion draw random samples in respect of supplies made and get them tested by any Recognized laboratory etc. The lab Testing Charges shall be borne by the supplier.</p> <p>Note: The goods which are not inspected/passed by the Inspecting Officer shall not be accepted. Post purchase Inspection has to be conducted at the receiving end by the concerned staff, which will be reported on the receipt certificate. The payment to the supplier will be released only after the confirmation of receipt of consignment in good condition.</p>
9.	Delivery	<p>The material shall be supplied to the Incharge, Pest Control Cell, ICD, Near Ghazipur Village, Road No. 56, Patparganj, Delhi immediately not later than 15 days after receipt of dispatch instructions from this office. In the event of failure to tender stores as per specifications or within stipulated time, risk purchase at short notice to you would be made without prejudice. In the event of any dispute arising out of supply against supply orders, the decision of Competent Authority of the Corporation which include a reference to Arbitration shall be final and binding on both the parties.</p> <p>The store received in damaged condition at the destination will have to be replaced by the supplier at his risk and cost.</p>
10.	Consignee	Incharge, Pest Control Cell, ICD, Near Ghazipur Village, Road No. 56, Patparganj, Delhi
11.	Validity of Offer	120 days from the date of opening of tenders/ quotation.
12.	Payment	<p>The payment will be arranged by the Regional Manager, CWC, RO, Delhi on receipt of duly certified pre-receipted bill in duplicate on completion of delivery along with receipt certificate from the consignee of having received the material in good condition. Pre-receipted bill (original) in duplicate has to be submitted to the consignee so as to enable them to forward the same to this office for payment. 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, you are requested to inform this office.</p> <p>A Name & address of the branch of Bank. B PAN no: C IFSC Code No.of the Branch. D Style of Account: E Account No:</p>

Signature of Supplier
With full address of the firm
& with rubber stamp
Telephone No. -----

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ANNEXURE-II

S. No.	Name of Stores & Specification	Quantity	Rate per ltr Inclusive of all taxes, Duties, cost of packing handling & Insurance charges etc. FOR destination
1	KEM 776 (COLOURLESS BRANDED DDVP 76%EC) IS : 5277-1978 with upto date amendments	200 Ltrs (Tentative, quantity may increase or decrease)	

Furnish detail of EMD:-

I/we have thoroughly examined and understood the terms & conditions as mentioned in the Tender inquiry no. TQC/RO-DLI/ DDVP /2016-17/ dated and shall be abide by us.

It is also certified that the company is neither debarred nor blacklisted by any government organization

Signature of Supplier
With full address of the firm
& with rubber stamp

Telephone No. -----