



CENTRAL WAREHOUSING CORPORATION
(A GOVT. OF INDIA UNDERTAKING)
REGIONAL OFFICE: LUCKNOW

No.TQC/RO-LKO/247-ALP/2016-17/

Date: 30th Mar'2017

LIMITED TENDER INQUIRY

1. The Regional Manager, CWC, RO, Lucknow invites Limited Sealed Tender from reputed manufactures/Authorized Distributors/Suppliers for supply of **Aluminium Phosphide 56%** as per details given in enclosed Annexure-I & II.
2. The sealed envelope containing tender should be superscribed "**Tender for Supply of Aluminium Phosphide 56%**". Tenders shall be sent by post or delivered by hand in time. For any late receipt /wrong delivery, the Corporation will not be held responsible.
3. An amount of **Rs. 36,685.00 (Rupees Thirty Six Thousand Six Hundred Eighty Five Only)** has to be deposited as EMD amount to be paid through NEFT/RTGS/DD/Banker's Cheque / Pay order to CWC, Regional office, Lucknow up to(3:00 pm) of 10.04.17 as per details given below. DD / Pay order / Banker's cheque in favour of Central Warehousing Corporation, payable at Lucknow and for payment through NEFT/RTGS: Name of the Bank: **STATE BANK OF INDIA;** Account Name: **REGIONAL MANAGER,** Account No:**10070354408;**IFSC Code: **SBIN0009916.**
4. In case of online payment proof to be uploaded with the technical bid.
5. The EMD would be refunded on successful completion of the supply which would not carry any interest.
6. Small Scale Units registered with the National Small Industries Corporation under revised scheme who can produce certificate of competency for manufacture of the above said stores from NSIC will not be required to submit the requisite Earnest Money up to the monetary limit fixed by the NSIC. Tenderers should furnish requisite amount of earnest money with the tender beyond monetary limit fixed in the registration certificate by NSIC. This concession will not be available to the parties who do not furnish Registrations and Competency Certificate mentioned in the paragraph.
7. **Details of submission and opening of the Tender given below:**
Date & Time of acceptance of Tender: **10.04.2017 up to 15:00 hrs**
Date of opening of Tender: **10.04.2017 at 15:30 hrs.**
at **Central Warehousing Corporation, Regional Office, Vibhuti Khand, Near Roadways Workshop, Gomti Nagar, Lucknow, 226010** in presence of Tenderer 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.
8. The Corporation reserves the right to accept or reject any or all the tender without assigning any reason thereof. Conditional Tender will not be accepted.
9. The Tenderer should invariable mention their name,email id, mobile number, full address preferably on their letter head.
10. The other terms & conditions are attached herewith for reference (Annexure I & II) which should be signed by the Tenderer.
11. The details of Tender can be seen and downloaded at our website: www.cewacor.nic.in/www.eprocure.gov.in.
12. Rate should be quoted in the enclosed Annexure-II.
13. Offer without requisite EMD or NSIC certificate towards claim of exemption of the EMD amount would be rejected.

End: Annexure I & II.

(K.K. Panda)
Manager (Tech.)
For Regional Manager

Copy to:

1. The General Manager (Pur.) CWC, CO, New Delhi for kind information.
2. The General Manager (System), CWC, CO, New Delhi with the request to kindly upload the LTI on CWC official site.
3. The Dy. General Manager (Tech.), CWC, CO, New Delhi w.r.to AA no. NIL dated 21.03.17.
4. The SAM (A/Cs), CWC, Regional Office, Lucknow for information.

For Regional Manager



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ANNEXURE- I

1.	DESCRIPTION	ALUMINIUM PHOSPHIDE 56% ISI Marked in 1 Kg Pack
2.	FORMULATION	56% w/w Tablet of 3 gms. each
3.	SPECIFICATION	a. Aluminium Phosphide tablets/pallets conforming to IS: 6438-1980 with up to date amendments. The average weight of 20 Tablets/pallets in any container shall not be less than 60 gms. b. Each Tablet shall be of 3 gms., weight and shall conform to IS-6438-1980 with up to date amendments. Each tablet shall release 1 gm. of gaseous phosphine, non-explosive and stable on exposure to atmosphere. It shall also emanate Ammonia gas simultaneously. c. The product shall also be ISI marked and of recent manufacture not more than two months old at the time of offering for pre-purchase inspection.
4.	GUARANTEE	The product shall be guaranteed against any disintegration and deterioration for a period of two years from the date of manufacture.
5.	PACKING	Packing shall be as per IS: 9503-1988 with up to date amendments. The tablets/pallets shall be packed in a leak proof, air tight, seamless, extruded Aluminium bottle/flask containing one Kg. of Chemical consisting of not less than 334 Tablets. Proportionate quantitative cut for the number of tablets found short shall be made based on the average weight of the tablet.
6.	MARKING	The container shall bear legibly and indelibly the following information as required under IS: 6438-1980 and the Insecticides Acts and Rules. a. Name of the Material. b. Name of the Manufacturer. c. Date/Month of Manufacture & Date/Month of Expiry. d. Batch No. e. Net Mass of the contents. f. Al. Phosphide content, Percent. g. Minimum cautionary notice as worded in the Insecticides Acts & Rules.
7.	Quantity	2500 Kg which may increase or decrease depending up on requirement of the Corporation.
8.	RATE	Rate should be quoted inclusive of all taxes, octroi charges, duties levied or May be levied, packing handling, Insurance charges etc. FOR Destination for the state of UP and UTTARAKHAND.
9.	DELIVERY	The entire quantity shall be dispatched through quick mode of transport after receiving the dispatch instructions from RO, Lucknow.
10.	Consignee	The details of delivery would be informed separately.
11.	INSPECTION	The supplier shall offer the Aluminium Phosphide for inspection within 10 days from date of receipt of supply order. The Corporation may at its discretion draw random samples in respect of supplies made in the presence of supplier or his authorized representative who wish to be present. Lab test charges if any will be borne by the supplier. 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.
12.	PAYMENT	The payment will be made on receipt of store in good condition and submission of bill in duplicate. It is requested that following information/ particulars may please be submitted along with the bill. 1. Permanent Account No.(PAN No.) of tenderer. 2. Bank Account No. of the Firm/Co. 3. Name & Address of the Bank and Branch. 4. I.F.S.C. Code No. of the Branch.



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ANNEXURE- II

SL. NO	Name of the stores & Specification	Quantity	Rate (Inclusive of all taxes, duties cost of packing handling & Insurance charges etc. FOR destination) in Rs./ Kg
1	ALUMINIUM PHOSPHIDE 56% ISI Marked and conform to IS: 6438-1980 with up to date amendments	2500 Kg (TWO THOUSAND FIVE HUNDRED Kg.)	In Figure..... In words.....

I / we thoroughly examined and understand the terms & conditions as mentioned in the tender inquiry no. CWC/RO-LKO/TQC/247-ALP/2016-17/ Date: 30th Mar'17 and shall abide by us.

Signature of supplier
With full address of the firm
& with rubber stamp
Mobile No. _____
Email id: