



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



No.CWC/RO-LKO/TQC/236-DDVP/LTI/2017-18/

Date: 8th May 17

LIMITED TENDER INQUIRY

The Regional Manager, CWC, RO, Lucknow invites Limited Sealed Tender from reputed manufactures/Authorized Distributors/Suppliers for supply of **DDVP 76% EC** as per details given in enclosed Annexure-I & II.

The tender must be accompanied with a token EMD of **Rs. 16920.00 (Rupees Sixteen Thousand Nine Hundred and Twenty Only)** which would be converted to SD till successful supply of the entire quantity) in the form of Demand Draft from any scheduled bank in favor of '**Regional Manager, Central Warehousing Corporation**' Payable at Lucknow. Tender not accompanied with requisite EMD shall be summarily rejected.

The sealed envelope containing tender should be superscribed "**Tender for Supply of DDVP 76% EC**". 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.

Details of Tender given below:

Date & Time of acceptance of Tender:

16.05.2017 up to 1500 hrs

Date of opening of Tender:

16.05.2017 at 1530 hrs.

at **Central Warehousing Corporation, Regional Office, Near Roadways Work Shop, Vibhuti Khand, Gomti Nagar, Lucknow, 226010, UP** 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.

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. 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 the Tenderer.

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

Encl: **Annexure I & II.**

Abhanchal

For Regional Manager

Copy to:

1. The General Manager (Tech.), 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 our website.
3. The SAM (A/Cs), CWC, Regional Office, Lucknow for information.

For Regional Manager



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ANNEXURE-I

1.	DESCRIPTION	DDVP 76% EC ISI Marked
2.	FORMULATION	76% Emulsifiable Concentrate
3.	SPECIFICATION	IS: 5277-1978 with up to date amendments. The products shall be ISI marked and of recent manufacture, not more than one month old at the time of offering for pre-purchase inspection.
4.	GUARANTEE	The product shall be guaranteed against any deterioration in quality for a period of two years from the date of manufacture.
5.	PACKING	Packing shall be as per IS: 8190, Part-II-1988 with up to date amendments. The material shall be packed in One (1) liters PVC/Plastic bottles strong enough to withstand rough handling in transit. Ten such bottles shall be packed in one case.
6.	MARKING	The container shall bear legibly and indelibly the information as required under IS: 5277-1978 and the Insecticides Act and Rules.
7.	Quantity	As per Annexure-II
8.	RATE	Rate should be quoted inclusive of all taxes, octroi charges, duties levied or May be levied, packing handling, Insurance charges etc. F.O.R Destination in UP and Uttarakhand.
9.	DELIVERY	The entire quantity shall be dispatched through quick mode of transport after receiving the supply order and dispatch instructions.
10.	Consignee	Would be informed separately.
11.	INSPECTION	Pre-purchase Inspection of the material will be carried out at the suppliers premises or at the destination as per situation demands. 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. The supplier shall have to furnish an undertaking that in case the stores not found conforming to required specifications at any stage the same will be replaced with good one at his cost. Lab test charges if any will be borne by the supplier. The store received in damaged condition at the destination will have to be replaced by the supplier at his risk & cost.
12.	PAYMENT	The payment will be made on receipt of goods in good condition and submission of bill in duplicate. It is requested that following information/ particulars may please be submitted along with the bill. <ol style="list-style-type: none">1. Permanent Account No.(PAN No.)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.

LTI DDVP



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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. F.O.R destination) in Rs. per liter
1	DDVP 76% EC, ISI marked and conforming to IS : 5277-1978 with up to date amendments	900 ltrs NINE HUNDRED LITERS	In Figure..... In words.....

I / we thoroughly examined and understand the terms & conditions as mentioned in the tender inquiry no. No.CWC/RO-LKO/TQC/236-DDVP/LTI/2017-18/ Date: 8th May'17 and shall abide by us.

Signature of supplier

With full address of the firm

& with rubber stamp

Email:.....

Mobile No.: