



केन्द्रीय भण्डारण निगम

**CENTRAL WAREHOUSING CORPORATION**

भारत सरकार का उपक्रम

**(A GOVT. OF INDIA UNDERTAKING)**

NO:CWC/RO-JAIPUR/Tech./Doornets/2016-17/5940

Date.27.03.2017

**LIMITED TENDER INQUIRY**

The Regional Manager, CWC, RO, JAIPUR, invites Sealed Tender from reputed manufacturers/ authorized dealers for supply of 920 Nos Nylon Door Nets.

1. The tender must be accompanied with E.M.D. **(5% of the total offered value)** in the form of demand draft from nationalized bank in favour of Regional Manager, Central Warehousing Corporation, payable at JAIPUR. Tender not accompanied with requisite E.M.D. shall be summarily rejected.

The sealed envelop containing tender should be superscribed TENDER FOR SUPPLY OF Nylon door nets. Tenders shall be sent by Registered AD post/ Speed Post or delivered by hand in time. For any late receipt/ wrong delivery, the Corporation will not be held liable.

2. E.M.D. shall carry no interest. The tenderer registered with NSIC are exempted from depositing the EMD on furnishing of registration certificate by NSIC.

**Details of tender given below:**

**Date & time of acceptance of tender** : **17.04.2017 up to 3:00 PM**  
**Date of opening of tender** : **17.04.2017 at 3:30 PM.**

At Central Warehousing Corporation, Regional Office, "A-25 Siddharth House, Opp. Udhyog Bhawan, Tilak Marg, C-Scheme, Jaipur-302005, in presence of tenderers 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 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: [www.cewacor.nic.in](http://www.cewacor.nic.in).

Encl: (Annexure-I&II)

(ASHWANI KUMAR)  
MANAGER(TECH.)  
FOR REGIONAL MANAGER

CC:

To,

1. All listed Manufacturers & suppliers.
2. The General Manager (Pur.), CWC, CO, New Delhi, for information.
3. The Deputy General Manager (T), CWC, CO, New Delhi, for information, please.
4. The Sr. Asstt. Manager (A/c), CWC, RO, JAIPUR

क्षेत्रीय कार्यालय: ए-25, तिलक मार्ग, उद्योग भवन के सामने, सी-स्कीम, जयपुर - 302 005.

दूरभाष : 2220495, 2229682, 2229471, 2229620 टेलीफैक्स : 0141-2229491

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(ANNEXURE-I)

TERMS & CONDITIONS

1.	DESCRIPTION	<b>Nylon Door Nets</b>
2.	FORMULATION / SPECIFICATION	<p><b>SPECIFICATION BIRDS PROTECTION NYLON DOOR NETS .</b></p> <p><b>1. Description</b> .. Virgin High Density Polythene Monofilament twine with square mesh Bird Proof door nets bordered by rope and having iron rings on top and sides and iron weights at bottom.</p> <p><b>2. Material:-</b> The raw materials for making twine and ropes shall be virgin high density polythene monofilaments extrusion grade and not reprocessed.</p> <p><b>3. Length:</b> 10 Feet.</p> <p><b>4. Breadth:</b> 10 Feet.</p> <p><b>5. Mesh :</b> a) Square mesh and not rhombus. b) Border meshes shall have 2 to 3 salvage ends.</p> <p><b>6. Mesh Size:</b> 1Inch with tolerance of + 0.15 inch.</p> <p><b>7. Knots:</b> The knots of the square shall not slip with tolerance of + 0.15 inch.</p> <p><b>8. Twine Size :</b> 1 mm dia H.D.P.E (5x 3 plies)</p> <p><b>9. Iron rings :</b> (chromium plated) 21 rings of 1" diameter attached on the top at an interval of 6, Besides 10 rings each of the same dimension on both sides at 1" interval. The rings should have outer diameter 1" and inner diameter 0.85".</p> <p><b>10. Border rope:</b> 2mm dia H.D.P.E. laced to the nets by 1 mm dia twine H.D.P.E. (45X3 plies)</p> <p><b>11. Iron Weights:</b> (Galvanized iron weights ) 41 iron weights of about 50 gm each attached to the bottom border of the knot by 1mm dia twines HDPE at the interval of 3 inch.</p> <p><b>12. Colour:</b> Black in colour achieved by adding 0.1% carbon black.</p> <p>1) <b>Identification</b> test as made of virgin high density polythene monofilament.</p> <p>2) <b>Relative density:-0.95-0.96</b></p> <p>3) <b>Breaking Load (Dry&amp;Wet)</b> <b>Dry Minimum:</b> 13.5 kg. <b>Wet Minimum :</b> 14.0 kg</p> <p><b>Requirement of rope and twines</b></p> <p>1) Suitable chemical i.e. ultra violet stabilizer 0.1% to 0.2% plus 0.1% carbon black should be added while making twines and ropes to protect them fully from light degradation and should be stabilized for heat also.</p> <p>2) Both the twines and rope shall be steam treated and steam laid.</p> <p>3) The supplier shall give a guarantee that the twines and ropes conform to the above mentioned specification and in case it is found that the same do not conform to the specification at any stage on testing at any reputed test house the nets prepared and delivered shall be rejected and losses recovered.</p>
3.	GUARANTEE	The supplier shall give guarantee about the tubular Nylon Door Nets as per specification mentioned above. The supply shall be covered by guarantee against any defects and deterioration in quality for a period of one year from the date of receipt of stores. The supplier shall replace such deteriorated items if any within the guarantee period i.e. one year. Whenever the stores on receipt are not found in accordance with the terms and conditions of contract, consignees shall reject such stores. <b>The supplier shall replace the Material within 14 days (fourteen days) on receipt of intimation of rejection/deterioration.</b> The rejected stores shall be disposed off at the risk and cost of supplier if not removed within fourteen days.
4.	PACKING	The Nylon door nets shall be packed in bundles of 10 Nos. in each packing. These should be firmly and securely packed so that during transit, these do not get damaged.
5.	Quantity	900Nos (Nine Hundred numbers) the Corporation reserves the right to increase or decrease the quantity without assigning any reason thereof.
6.	RATE	Rate should be quoted inclusive of all taxes, octroi charges, duties levied or may be levied, packing, handling, Insurance charges etc. FOR destination anywhere in state of Rajasthan without submission of form 'C&D' or any other similar form prescribed under relevant act.
7.	DELIVERY SCHEDULE	The entire quantity shall be tendered / delivered /dispatched within the delivery schedule as may be communicated by the Corporation in the supply orders. 900

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		Nos. as at per the list attached in <b>Annexure-II.</b>
8.	INSPECTION/ LAB TEST	The material shall be offered for Pre-purchase inspection/re-inspection at your works to the Regional Manager, CWC, RO, Jaipur/Other Region before dispatches are made and confirmation received that these conform to specification. The stores in no case be dispatched before the same have been inspected by CWC's inspection Team and written confirmation given that the same conforms to stipulated specification are acceptable.
9.	VALIDITY OF OFFER	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 90/120 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.
10	PAYMENT	The payment will be arranged by the Regional Manager, CWC, RO, JAIPUR on receipt of pre-receipted bill in duplicate alongwith 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. You are requested to inform this office: A. Name & address of Bank: B. PAN NO: C. Branch code No./IFSC Code: D. Type of A/c: E. Account No: F. One cancelled cheque of your bank duly signed by you.
11	RISK PURCHASE	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 & Conditions of the Corporation.
12	LIQUIDATED DAMAGES	For the purpose of reckoning the liquidated damages. The date of receipt of stores (Nylon Door Nets) at the destination shall be treated date of delivery. Liquidated damages will be levied from security deposit at the rate of 2% on the cost of equipment not supplied as per delivery schedule.
13	ARBITRATION	In the event of any dispute arising out of supply against this supply order, the decision of the Regional Manager, Jaipur of this Corporation which includes a reference to arbitration shall be final & binding on both the parties.

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**ANNEXURE-II**

S.No.	Name of Center	Address	Qty. (in Nos.)
1.	CW, Kota-I	Warehouse Manager, Central Warehouse-I, Industrial Area, DCM Road. Opposite RTO office, Kota-324007. Ph. 0744- 2363638	311
2.	CW, Bikaner I	Warehouse Manager, Central Warehouse. Behind Subzi Mandi, Pugal Road, Bikaner -334004 Ph.0151-2212399/9413659227	76
3.	CW, Hanumangarh-I	Warehouse Manager, Central Warehouse-I, Sector-8, New Mandi, Hanumangarh junction, Hanumangarh - 335512. Ph. 01552-260602/9414508926	216
4.	CW, Sriganganagar-I	Warehouse Manager, Central Warehouse- Near. Power House Sriganganagar-335001 Ph. 9983252749	132
5.	CW, Sitapura II	PLOT NO.SP-I RIICO INDUSTRIAL AREA SITAPURA JAIPUR302022(0141-2770223 ) 9414780844	185
TOTAL			920 Nos.

S.N.	Name of stores and specification	Quantity	Rate Inclusive of all taxes, duties, cost of packing handling & Insurance charges etc. FOR destination
1.	NYLON DOOR NET	920 Nos. ( Nine Hundred Twenty Numbers)	Rs.....

I/we have thoroughly examined and understood the terms and conditions as mentioned in the tender inquiry No. CWC/RO-JPR/TECH/NYLON DOOR NET/2016-17dated ..... and we shall abide by them.

Date.....

Signature of Tenderer

With full address of the firm  
& rubber stamp

Telephone No.....

E-mail address.....

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