



CENTRAL WAREHOUSING CORPORATION
(A GOVT. OF INDIA UNDERTAKING)

Regional Office, DISTRI PARK, SECTOR-7, DRONAGIRI NAVI MUMBAI – 400 707

Tel. 022 – 27241975 Fax: 022-27240939, E-mail: rmjnp.cwhc@nic.in,

cwc.buss_ronm@yahoo.co.in



Notice Inviting e-Tender

Central Warehousing Corporation invites online tenders (e-tenders) under two bid system from the interested professionally competent and financially sound parties for appointment of regular contractor for Comprehensive Annual Maintenance Contract of Computers & Peripherals at CFS-D'NODE, CFS-D'PARK, CFS-KALAMBOLI AND RO, NAVI MUMBAI.

Scope of Work	Comprehensive Annual Maintenance Contract of Computers & Peripherals at CFS-D'NODE, CFS-D'PARK, CFS-KALAMBOLI AND RO, NAVI MUMBAI.	
Tender Notice	Tender documents will be available on websites: www.tenderwizard.com/CWC	
Tender Type	OPEN	
Schedule of e-Tender	Documents downloading date & time	From 10:00 hrs on 08.02.2017 upto 14:00 hrs on 09.03.2017
	Last date and time of online bid submission	09.03.2017 Upto 14:58 hrs
	Last date and time for submission of EMD & Tender fee/ Tender Processing Fee	Upto 15:00 hrs on 09.03.2017
	Date & time of online Technical Bid opening	At 15:30 hrs on 09.03.2017
	Date & time of online Financial Bid opening	Will be intimated later on.
Bid Validity Period	90 days from the last date for submission plus 30 days extension at the discretion of Regional Manager, Navi Mumbai. However, CWC may solicit the Bidder's consent for further extension of the period of validity of the bid.	
Period of Contract	Two Years from date of commencement	
Tender fee	<p>i) TENDER FEE</p> <p>a) By way of Demand Draft/Pay order/Banker's cheque - A crossed Demand Draft/Pay order/Banker's cheque for Rs.1,000/- (Rupees One Thousand only) towards tender fee issued by a scheduled bank in favour of Central Warehousing Corporation payable at Navi Mumbai to be submitted physically by the Tenderer to Regional Office, Navi Mumbai by post or courier so as to reach by scheduled date and time. Scanned copy of above DD to be uploaded alongwith Technical Bid.</p> <p>b) By way of NEFT- Through the banks by downloading the challan available in the website. This mode of</p>	

Registration & Processing Fee	<p>payment may take two to four working days, hence, the tenderers are advised to ensure that the payment reaches in concerned account by scheduled date and time. Payments shall be subject to realization by due date and time. Proof of the payment to be uploaded with technical bid.</p> <p>i. Registration Fee – An amount of Rs. 5,750/- (Rupees Five Thousand Seven Hundred and Fifty only) inclusive of Service Tax in favour of M/s KSEDC Ltd. payable at Bangalore towards registration fee shall be paid through any one of the following mode:</p> <p>ii. Processing Fee: An amount as reflecting in the online e-tendering module shall be paid through any one of the following mode:</p> <p>a) By way of e-payment- By using credit card/debit card and through internet banking. Payment shall be subject to realization by due date and time.</p> <p>b) By way of NEFT- Through the banks by downloading the challan available in the website. This mode of payment may take two to four working days; hence, the tenderers are advised to ensure that the payment reaches in concerned account by scheduled date and time. Payments shall be subject to realization by due date and time.</p>
EMD	<p>The EMD of Rs. 16,000 (Rupees Sixteen Thousand only) shall be paid in Indian Rupees only through any one of the following modes:</p> <p>i) By way of Demand Draft/Pay order/Banker's cheque –A crossed Demand Draft/Pay order/Banker's cheque for Rs. 16,000 (Rupees Sixteen Thousand only)) issued by a Scheduled Bank in favour of "Central Warehousing Corporation" payable at Navi Mumbai to be submitted physically by the Tenderer to Regional Office, Navi Mumbai by post or courier so as to reach by scheduled date and time. Scanned copy of above DD to be uploaded alongwith Technical Bid.</p> <p>ii) By way of RTGS- Through the bank by downloading the challan available in the website. This mode of payment may take two to four working days; hence, the tenderers are advised to ensure that the payment reaches in concerned account on or before the scheduled date and time. Payment shall be subject to realization by due date and time. Proof of the payment to be uploaded with technical bid.</p>

	NOTE: The tenderer participating under the category “MSEs registered with the prescribed agencies are exempted from payment of EMD and cost of tender and should enclose the proof of their being registered with agencies mentioned in the tender document. Their registration should be valid as on last date of submission of tender and they should also mention the terminal validity of their Registration, failing which their offer shall not be considered for benefits detailed in MSE Notification of Govt. of India dated 23.03.2012 or any other notification issued thereafter.
Security Deposit	Rs.80,000/- (Rs. Eighty Thousand only)

Note:**INFORMATION FOR ONLINE PARTICIPATION:-**

- i) Internet website addresses for e-Tendering activities will be www.tenderwizard.com/cwc, <http://www.cewacor.nic.in> and www.eprocure.gov.in. Interested tenderers can view detailed tender notice and download tender documents from the above mentioned websites.
- ii) Tenderers who wish to participate in tender have to register themselves with the website through the “new user registration” link provided on the home page of <http://www.tenderwizard.com/cwc>. Tenderers will create login I.D. and Password on their own in registration process.
- iii) Tenderers who wish to participate in the e-tendering will have to procure valid digital signature certificate as per Information Technology Act, 2000. Tenderers can procure this certificate from any of the Government approved certifying agency. The digital signature certificate is normally issued within two working days. The interested tenderers are requested to apply for the same well in advance. In case the validity of the digital signature certificate has expired, the tenderers are advised to get it renewed.
- iv) The person authorized to participate in the bidding on behalf of the bidder i.e. Authorized Signatory should submit the bid under Digital Signature. Non-compliance will lead to summarily rejection of the bid.

2. DOWNLOADING OF TENDER DOCUMENT:- The tender document is available only in electronic format which the tenderers can download from the above mentioned websites.

3. SUBMISSION OF TENDER:- Tenderer shall submit his offer in electronic format on the website www.tenderwizard.com/cwc, on or before the scheduled date and time as mentioned above. No offer in physical form will be accepted and any such offer, if received by Central Warehousing Corporation in the physical form will be rejected. Tenderers will have to upload scanned copies of

DDs towards the Tender Fee and EMD alongwith technical bids, besides submitting the same physically as per the above mentioned particulars. If the payments are made through e-payment/NEFT towards tender fee, processing fee & EMD as per the above mentioned particulars, the proof of the same should also to be uploaded with the tender document.

Tenders not accompanied with required Annexures duly signed by the authorized signatory alongwith scanned copies of supporting documents duly self-attested by the tenderer shall be liable to be rejected.

Tenderers who wish to participate in e-tender enquiry need to fill data in pre- defined forms of Technical Bid and Financial Bid in Excel formats only.

- i. After filling data in pre-defined forms, tenderers needs to click on final submission link to submit their encrypted bid.
 - ii. In the event of any document being found fabricated/forged/tampered/ altered/manipulated during verification, the EMD of the tenderer shall be forfeited and the Corporation at its discretion may consider debarring the party for future participation in tenders of CWC.
 - iii. In case any of the uploaded documents is not legible Corporation reserves the right to call for legible hard copies of the same and/or originals for scrutiny/ verification. In such case the bidder has to furnish the documents called for within the stipulated time either by post/courier or in person.
4. The Central Warehousing Corporation reserves the right to accept/reject the tenders without assigning any reason and the decision of the Corporation shall be final and binding on the tenderer.
5. Tenderer should submit following documents by uploading the same alongwith the tender:

Pre-qualification Criteria (Technical Offer / Bid)

SR NO	ELIGIBILITY CONDITIONS	DOCUMENTARY PERIOD TO BE UPLOADED (e-TENDERING SUBMITTED)
1	The bidder should submit an undertaking that there are no deviations to the specifications mentioned in the tender either with the technical or commercial bids submitted.	
2	Annexure-A Specifications For Technical Offer: The Technical bid should be complete in all respects with all the columns filled in including "Accepted/Deviations". Filling up of the Technical Details from using terms such as "ok", "acceptable", "noted", "as given in	

	brochure / manual” is not acceptable .	
3	Tender offer form duly filled in (Annexure-C)	
4	Bidders Authorization Certificate of person signing the tender offer documents (Power of Attorney)	
5	Self Declaration for unblemished record.(Annexure-D)	
6	Details of Bidder as per Annexure-E.	
7	Organization Details in case the bidder is a Proprietorship Firm, Affidavit as per Annexure-J in case of the bidder is a Partnership Firm, certified copy of Partnership Deed ; in case of a company (whether Private or Public) certified copy of Certificate of incorporation together with Memorandum and Articles of Association, and in any other case, certified copy of certificate of incorporation be submitted by the bidder.	
8	Power of Attorney in favour of signatory(ies) duly attested by Notary as per Annexure-K be submitted.	
9	Copies of its audited financial statements for past three years (i.e. YEAR ENDING 2013-14, 2014-15 AND 2015-16). Experience certificate of minimum 3Years of satisfactory completion of existence in the field-work orders along with Completion certificate/Client’s Testimonial given by concerned organizations with whom work is done should be submitted.	
10	Performance statement along with necessary Documents (The bidder should have executed 02 orders in last 3 years where each order should have minimum 20 computers and 15 Printers) relevant experience certificate from client.	
11	Service Tax organization certificate.	
12	Copy of the PAN Card.	
13	Problem Escalation Mechanism with name, designation and contact details at each level up to the level of CEO	
14	Details regarding miscellaneous / Add-on technical services offered by bidder if any.	
15	Downloaded e-Tender Document where all the Annexure are completely filled and every page of the tender document including Annexure, duly signed and stamped with the authorized company seal.	

Note:

1. Tenderer should upload *all the required documents duly self-attested with the tender under valid digital signature.*
2. Submission of false, dubious, forged or tampered documents by the Tenderer shall lead to the disqualification of the e-tender and action as deemed fit (including forfeiture of EMD) by the Corporation shall be taken against such erring Tenderer.

In case, the documents as required above are not submitted along with a technical bid, the tender shall be summarily rejected.

For any clarification regarding online participation please contact:-

M/s. Karnataka State Electronics Development Corporation Ltd.,
No. 29/1, Race Course Road, Bangalore -560001.

Ph: 91-80-22257201, 22262203. **Sh. Mushtaq-08879375522**

For Local assistance of CWC may call **Sh.Rahul Gaikwad:9594847373**

For assistance on e-tendering, may call following helpline numbers
Helpline: +91-11-4942-4365.

Regional Manager
Central Warehousing Corporation
Regional Office, Navi Mumbai.