



CENTRAL WAREHOUSING CORPORATION

(A GOVT. OF INDIA UNDERTAKING)

REGIONAL OFFICE: No.9, Mission Road
BANGALORE-27

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No.T-537/MLCL COVER/2016-17/

Date: 23.03.2017

NOTICE INVITING TENDER

Sealed tenders are invited by the Regional Manager, Central Warehousing Corporation for supply of MLCL sheet from manufacturers, dealers and distributors as per the specifications, terms & conditions given below.

Sl. No.	Name of the item	Specification	Rate per sheet (Incl. of all taxes & FOR destination - Bangalore)
1	MLCL sheet (200 GSM)	Size – 43 ft x 35 ft = 03 No.	
		Size – 65 ft x 35 ft = 10 No.	
		Size – 75 ft x 35 ft = 12 No.	

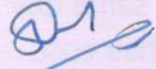
For details of NIT visit website www.tenderhome.com and www.cewacor.nic.in. Last date for submission of tender is on 07.04.2017 before 3.00 PM and will be opened on the same day at 3.30 PM in presence of interested suppliers who wants to participate at their cost.

Note: *Quotation shall be submitted in a sealed cover duly super scribed "**Tender for MLCL sheet and due date for opening i.e. 07.04.2017**".

TERMS AND CONDITIONS

1.	Specification	Blue MLCL sheets of 200 GSM with hemming & eyelets. The finish size should be 45 ft x 35 ft, 65 ft x 35 ft, 75 ft x 35 ft sizes
2.	Packing	Each sheet shall be packed so as to avoid damage / loss in transit. If there is any damage / loss in transit, the responsibility will rest with the supplier.
3.	Rate	Rates should be quoted in the tender schedule format attached. The rate should be inclusive of all taxes & FOR destination at Central Warehouse, APMC Market Yard, Bangalore – 560 022

4.	MLCL Sheet inspection	The entire quantity of MLCL sheets shall be offered to the Warehouse Manager, Central Warehouse, APMC Market Yard, Bangalore – 560 022 with the stipulated time for pre-purchase inspection. The stores conforming to prescribed specifications will only be accepted. The Corporation may at its discretion draw random samples in respect of supplies made and get them tested from any recognized laboratory, if necessary. The lab test charges shall be borne by the supplier. In case, there is any discrepancy in the material supplied, the same has to be taken back at supplier's own cost and replaced with fresh / sound stocks as per CWC requirement.
5.	Packing	Payment : 100% payment will be arranged by the RM, CWC, RO, Bangalore soon after the receipt of the item on submission of the Bill / Invoice in duplicate along with receipt certificate. Note: In respect of RTGS payment the following Bank details may be furnished along with the Bill / Invoice:- 1) Permanent Account Number (PAN No.) : 2) Bank Account No. of the Firm/Company : 3) Name & Address of the Bank & Branch: 4) I. F. S. C. Code No. of the Branch:
6.	Risk purchase	In the event of failure to tender the 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 contract.


 (SAMUEL PRAVEEN KUMAR)
 REGIONAL MANAGER

Copy to:

1. The Deputy General Manager(Tech),CWC, CO, New Delhi
2. The General Manager (Pur), CWC, CO, New Delhi
3. The Manager (A), CWC. RO, Bangalore.