

**WAREHOUSING CORPORATION**

(A GOVT. OF INDIA UNDERTAKING)

**Construction Cell**

**Adjacent to Railway Goods Yard, Sector-20, Vashi  
Navi Mumbai-400703**

**Fax No. (022) 27845116, Ph. No. (022) 27845113**

**NIT NO: CWC/CC-NM/NIT/16-17/**

**Dated: 28.12.2016**

**TENDER NOTICE NO. -31**

**(Only through e-tendering mode)**

**Online** percentage rate tenders are invited from approved contractors of appropriate class of MES / CPWD / Railways/Any Govt. Department/State PWDs / Public Undertakings / and Govt. Sector Construction Agencies for the following work:-

SI No	NIT NO	Name of Work	Estimated cost put to tender	Earnest Money	Cost of tender document	Time Allowed for completion of work	Tendering Processing Fee	Last date & time of online submission of tenders	Last date & time for submission of EMD, cost of tender, e-tender processing fee & other documents	Date & time of opening of Technical Bid	Date & Time of opening of Financial Bid
1.	CWC/CC-NM/NIT/16-17/	Civil work for the Construction of 20000 MT Capacity PEB godowns including dismantling of existing 20000 MT Capacity godown at CWC, CFS- Kalamboli, Navi Mumbai.	₹.364.51 Lakh	₹.7.30 Lakh	₹.1500.00	12 Months	₹.4192.00	27.01.2017 upto 15:00 Hrs.	27.01.2017 upto 15:00 Hrs.	27.01.2017, 15:30 Hrs.	Date of opening will be intimated separately for qualified bidders.

Tender documents including contract conditions and schedule of work may be downloaded by the intending contractors who wish to participate, from the e-tendering portal [www.tenderwizard.com/CWC](http://www.tenderwizard.com/CWC) or [www.cewacor.nic.in](http://www.cewacor.nic.in) or [www.tenderhome.com](http://www.tenderhome.com) up to 27.01.2017 at 15:00 Hr.

ing requirements shall be eligible to quote the rates. **Joint**

**1. REGISTRATION:**

Contractor should be registered in appropriate class of MES/CPWD/Railways/Any Govt. Department/State PWD/Public Undertaking and Govt. Sector Construction Agencies.

**2. EXPERIENCE CERTIFICATE:**

Contractor should have satisfactorily completed the similar nature of work during the last seven years ending last day of the month previous to the one in which tenders are invited in the concerned Govt. Department/Public Sector Undertaking and completion certificate enclosed as per the following requirements.

- a. Three similar works each costing not less than 40% of the E.C. i.e. **Rs.145.80 Lakh**

**OR**

- b. Two similar works each costing not less than 60% of the E.C. i.e. **Rs.218.71 Lakh**

**OR**

- c. One similar completed work costing not less than 80% of the E.C. i.e. **Rs.300.00 Lakh**

Similar work shall mean works of **Construction of godowns/industrial sheds/Building works** The value of executed works shall be brought to current costing level by enhancing value of work at simple rate of 7% per annum, calculated from the date of completion to last date of receipt of tender.

**3. TURNOVER:**

Contractor must have a minimum average annual financial turnover of **Rs.364.51 Lakh (100% of E.C.)** during the last three financial years ending 31<sup>st</sup> March previous to the financial year in which tenders are invited and enclose the audited Balance Sheet and Statement of Profit & Loss for the preceding three financial years with the tender. In case Balance Sheet and Statement of Profit & Loss for the immediate preceding financial year have not been prepared/audited, the account for one more preceding financial year can be submitted.

**4. NET WORTH**

Tenderer should submit positive net worth certificate duly certified by a practising Chartered Account as per **Annexure-III** based on the latest financial year for which accounts i.e. Profit & Loss Account and Balance Sheet has to be enclosed with the tender.

**5. SOLVENCY CERTIFICATE- FORMAT & VALIDITY**

The contractor must have a solvency of **Rs.145.80 Lakh (40% of EC)** duly certified by the Banker and solvency certificate should not be more than 06 months old prior to the date of submission of tender or should have validity as on last date of submission of tender. The solvency certificate should be submitted in any of the formats given in **Annexure -II** for the purpose of guidance. Minor deviation in the wordings can be accepted in case it is valid as on date of submission of the tender or issued not more than 06 months before the last date of submission of tender.

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d service tax registration certificate from the concerned

**7. PAN Card:**

Tenderer must enclose copy of PAN card alongwith tender.

**8. EMD, Cost of Tender & Tender Processing Fees:**

a. EMD in the form of Accounts Payee Demand Draft/Pay Order/Banker's Cheque of a scheduled bank/Nationalised bank issued in favour of **Executive Engineer, CWC, Construction Cell, Vashi, Navi Mumbai** or through e-payment/NEFT/RTGS. **Proof to be submitted/uploaded with the tender.** The details given below.

- a. Name of the bank:- **Punjab National Bank, APMC, Vashi (Navi Mumbai) Mah.:- 400703.**
- b. Account No:- **3864000100026390.**
- c. IFSC Code No:- **PUNB0386400**

b. Cost of tender in the form of Accounts payee Demand Draft/Pay order/Banker's Cheque of a Scheduled Bank/Nationalised bank issued in favour of **Executive Engineer, CWC, Construction Cell, Vashi, Navi Mumbai** or through e-payment/NEFT/RTGS. **Proof to be submitted/uploaded with the tender.**

c. Tender processing fee (Non- refundable) would be paid mandatorily to M/s KEONICS through e-payment/NEFT through the portal [www.tenderwizard.com/CWC](http://www.tenderwizard.com/CWC).

**The last date and time of receipt of EMD, tender fee and processing fee shall be the due date and time of opening of technical bid.**

**However, in case of e-payment, the proof of EMD and cost of Tender i.e. receipt/ acknowledgment is compulsorily required to be uploaded with the tender. The tender processing fee is to be paid to M/s KEONICS by E-payment only.**

**9. ORGANISATION DETAILS**

In case the tenderer is a proprietorship firm, they will submit an affidavit as per **Annexure -V**.

In case the tenderer is a partnership firm, a certified copy of the partnership deed shall be submitted by the tenderer.

In case the tenderer is a company (whether Private or public), a certified copy of Certificate of Incorporation together with Memorandum and Article of Association shall be submitted).

In other cases, certified copy of Certificate of Incorporation shall be submitted by the tenderer.

**10 COMPLIANCE TO BID REQUIREMENT**

Tenderer shall submit a declaration as per **Annexure-IV** with the technical bid confirming that he/she/they has understood the tender documents and his/ her/ their bid complies with the tender requirements / terms & conditions of the tender documents, he/she/they has/have quoted the rates without any condition and deviation and the rates quoted are as per the tender documents. **Tenderer need not to submit / upload the full tender document.**

an Affidavit duly attested by Notary as per **Annexure-VII** documents submitted alongwith with the tender are under his custody, genuine, copy of their originals and no part of them is false, forged or fabricated.

## 12 PRE-CONTRACT INTEGRITY PACT

Tenderer will have to sign the pre-contract integrity pact as per the enclosed performa for contracts having estimated value of **Rs. 2.00 crore or more and submit the same with the tender and duly signed copy has to be submitted with the tender.**

## 13 CONCESSIONS TO MICRO AND SMALL ENTERPRISES

**“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 23.03.2012 or any other notification issued thereafter”.

14 Tenderer shall submit a Power of Attorney in favour of signatory(ies) duly attested by the notary as per **Annexure -VI** which is for the purpose of guidance only and deviation on the wording can be accepted.

15 Tenderer should upload all the required document with the tender under valid digital signatures uploading of tender with digital signature shall imply that all tender terms and conditions are accepted by the tenderer.

16 **Technical bids would be opened at 3.30 p.m. on 27.01.2017** and the same would be examined by the committee of the CWC officers. In the event of any of the documents found fabricated/ tempered/ forged/altered/manipulated in the technical bid then the EMD of the contractor would be forfeited and his/their financial bid would not be opened. He/they himself/themselves would also disqualify for future participation in the tenders of CWC works for the next five years w.e.f. date of opening of technical bid. Decision of the committee to evaluate technical bids would be final.

17 **Date of opening of Financial bids shall be intimated later on.**

18 Tenderers or their authorized representative who may wish to be present, may attend the opening of the technical bids whereas financial bids by only those who are found eligible in technical bids.

19 The contractor should carefully read the contents of the Notice Inviting Tender and ensure compliance of all requirements before submitting the tender. Non compliance of the instructions/directions contained in the NIT will lead to rejection of the tender.

**EXECUTIVE ENGINEER**