



केन्द्रीय भण्डारण निगम

(भारत सरकार का उपक्रम)

Regional Office: Vibhuti Khand, Gomti Nagar, Lucknow-226010

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NOTICE INVITING TENDER

Central Warehousing Corporation invites sealed Tender under Two bid system from professionally competent and financially sound interested parties for appointment of contractor for Supply of Tally Clerk/ Data Entry Operators, QCA/Semi Skilled labours/ Unskilled labours for Pest Control Services (PCS) work at Central Warehousing Corporation, Regional Office, Lucknow & its various warehouses located in state of Uttar Pradesh & Uttarakhand.

Scope of work	Supply of Tally Clerks / Data Entry Operators and QCA/Semi Skilled labours/ Unskilled labours for PCS work at Regional office, Lucknow & its Warehouses located in the state of Uttar Pradesh & Uttarakhand.	
Tender Notice	Tender documents will be available on website:www.cewacor.nic.in .	
Bid type	Two Bid	
Tender type	Limited	
Schedule of Tender	Document downloading date and time.	12.09.2018(10:00Hrs.) upto 11.10.18 (14:59Hrs)
	Last Date of Physical submission of Tender, Tender Cost and EMD.	11.10.2018 (15:00Hrs.)
	Date and time of bid opening	11.10.2018(15:30 Hrs.)
Bid Clarification Date	For Tender related queries Please visit at Regional Office Vibhuti Khand Gomti Nagar Lucknow	19.09.2018(11:00 Hrs. To 16:00 Hrs.)
Bid validity period	90 days further extendable by a 30 days from the last date of submission of tender.	
Period of contract	One Year, extendable by six months at the sole discretion of the Corporation	
Cost of Tender	1000/-+GST @ 18% by way of DD in favour of Regional Manager, Central Warehousing Corporation, payable at Lucknow and same shall be submitted to this office physically or by Post up to 15:00 Hrs. of 11.10.2018 along with Tender.	
EMD	Rs 66,150/- (Rupees Sixty Six thousand one hundred fifty only) to be paid through e-payment/NEFT/RTGS / DD / Banker's Cheque / Pay order to CWC, Regional office, Lucknow upto (15:00 Hrs.). of 11.10.2018 as per details given below : - DD / Pay order / Banker's cheque in favour of Central Warehousing Corporation, payable at Lucknow and for payment through NEFT/RTGS: Name of the Bank: STATE BANK OF INDIA; Account Name: REGIONAL MANAGER, CWC	

	Account No: 10070354408 ; IFSC Code: SBIN0009916 In case of online payment proof to be uploaded with the technical bid.
Estimated Annual value of contract	66,15,000/- (Rupees Sixty Six Lakh Fifteen thousand Only)
Security Deposit	3,30,750/- (Rs. Three Lakh Thirty thousand Seven hundred fifty only)

DOCUMENTS TO BE ATTACHED WITH TECHNICAL BID:

1. Cost of Tender
2. Prescribed EMD
3. Documents about the Constitution of Firm
i.e Self Declaration in case of Proprietorship firm. Partnership Deed with Registration Certificate in case of Partnership firm . For Registered Company certificate of incorporation, MOA, AOA, list of Directors . In case of HUF, documents related to constitution of HUF and others certificate/ documents of incorporation.
4. PAN No.
5. GST No.
6. Power of Attorney in case of partnership firm/Board's Resolution in case of Company/ letter of authorization by all members in case of HUF etc.
7. Experience Certificate (if any)
8. One Passport size photo.

NOTE AND OTHER DETAILS :-

1. Bidder must submit copies of above referred documents in support of their eligibility of bid. In the event of Any document found fabricated/ forged/ tempered/ altered/ manipulated during verification, then the EMD of the bidder shall be forfeited and he/they would disqualify for future participation in the tenders of Central Warehousing Corporation work for the next 05 (Five) years.
2. **DOWN LOADING OF TENDER DOCUMENT** :- The Tender document for this work is available on CWC's website:- www.cewacor.nic.in and Tenderer can download free of cost from the above mentioned website.
3. **SUBMISSION OF TENDER:-**Tenderer shall submit his offer in Physical form at CWC Regional Office, Lucknow on or before the scheduled date and time as mentioned above. Bidder will have to submit tender cost and EMD by courier or personally in the form of Demand Draft/Banker's Cheque issued by any Nationalized or Scheduled Bank drawn in favour of Regional Manager, Central Warehousing Corporation payable at Lucknow as per the above mentioned scheduled date and time.
4. Registered Co-op. Societies should furnish the proof of Registration with Registrar of Co-op. Societies or Taluka Co-op. Officer along with a resolution passed by the Society to participate in the Tender enquiry.