



**CENTRAL WAREHOUSING CORPORATION  
(A GOVT. OF INDIA UNDERTAKING)**



**Appendix-I**

No. TQC/HYD/Pur/Wooden Crates/AP/2018-19

Date: 28-08-2018

**E- TENDER NOTICE FOR SUPPLY OF WOODEN CRATES**

E-tenders under two bid system are invited, for entering into Annual Rate Contract for a period of one Year for the supply of the following items on the “as and when required basis” at Central Warehouses in the state of Andhra Pradesh :-

S.No.	Description of item	Qty.*	Cost of Tender document (Rs.)	Processing Fee of tenders (Rs.)	Date of sale of bid	Last Date/time		EMD	Validity of tender
						Receipt of Bid	Opening of Bid		
1.	Wooden Crates	15,000	2,360 (2,000 + 18% GST)	1,400	30-08-2018 10:00 hrs	30-09-2018 15:00 hrs	01-10-2018 11:30 hrs	1,00,000/-	90 days from opening of tender

*\* Quantity shown above will vary depending upon requirement from field units.*

**Note: Earnest Money shall carry no interest and no claim shall lie against the Corporation in respect of interest under any circumstances.**

Tender form can be downloaded from our e-Tendering website [www.tenderwizard.com/CWC](http://www.tenderwizard.com/CWC) If any tenderer wishes to participate in the CWC tenders, tenderer has to **register their firm once** in our e-tendering website [www.tenderwizard.com/CWC](http://www.tenderwizard.com/CWC) for online e-Tendering in consultation with our service provider **M/s. K.S.E.D.C. Limited.**(Phone No.011-49424365) or local representatives at Hyderabad (1) Shri Ramesh Kumar, Mobile: 8971299009 or (2) Shri Bivekanand A, Mobile: 7097763880 / 8247482565

**Cost of tender, e-tendering processing fee and EMD can be paid online in the following modes:-**

Sl.No.	Mode of payment
1.	Credit/Debit Cards
2.	NEFT/RTGS
3.	Net Banking or Direct Debit

**(This is proposed based upon circular No CWC/MIS/e-Tender/16-17/426A dated 20-07-18 issued by MIS Division)**

**The Tender Cost and EMD have to be deposited through above modes in CWC Bank account, as per details given below:-**

<b>Name of the Bank</b>	<b>:</b>	<b>PUNJAB NATIONAL BANK</b>
<b>Branch</b>	<b>:</b>	<b>SAYEED PLAZA, LAKDIKAPUL, SAIFABAD, HYDERABAD</b>
<b>IFSC Code Number</b>	<b>:</b>	<b>PUNB0397200</b>
<b>Bank Account Number</b>	<b>:</b>	<b>3972002100002541</b>

**The details of Tender Cost and EMD has already mentioned at Page-1 of Appendix-I**

**The tender processing fee payable by vendors:**

<b>Sr.No.</b>	<b>Particulars</b>	<b>Charges</b>
1.	For ECV based tenders Transaction fee payable by all Vendors	0.01% Of Estimated Contract Value Minimum Amt.-Rs.500/-only Maximum Amt.-Rs.5000/-only
2.	For non-ECV based tenders Transaction fee payable by all Vendors	Rs.2000/- fixed on a flat rate basis for each vendor

**Note:**

- The pricing is exclusive of taxes, duties, levies, etc.
- GST @18% is extra as per GOI norms and shall be payable by CWC/contractors as applicable.

**The unique transaction reference of RTGS/NEFT against the cost of tender, EMD shall have to be uploaded in the e-tendering system on Appendix-VII.**

**MSEs who are interested in availing themselves of the benefit of EMD exemption, the MSEs will enclose with their offer the proof of their being MSEs registered with any of the agencies mentioned in the notification of Ministry of MSME indicated below along with the bid.**

- District Industries Centres**
- Khadi and Village Industries Commission**
- Khadi and Village Industries Board**
- Coir Board**
- National Small Industries Corporation**
- Directorate of Handicraft and Handloom**
- Any other body specified by Ministry of MSME**

In addition of the above, the following information may also be submitted by the Party, to **whom supply order will be awarded/issued along** with the bills:-

1. Party should raise invoice indicating therein clearly "original for buyers and tax / retail invoice with printed serial number."
2. The GST being claimed by the Party shall be clearly indicated separately in the invoice.
3. GST Number & PAN number should be indicated in the invoice clearly.

*The tenders shall be accepted upto 3:00 PM on the dates mentioned above and shall be opened on the date mentioned in the Appendix-I in presence of the tenderers, who may wish to be present at their own cost or they can view through online website. In case, the dates mentioned above happen to be Public Holidays, the next working day will be reckoned for the purpose.*

*The parties shall offer the material strictly conforming to the specifications, terms and conditions of the tender enquiry. The tenders not conforming strictly to specifications, other terms & conditions of the tender enquiry and incomplete/conditional tenders will be summarily rejected as invalid. Further in order to assess manufacturing facilities available with the tenderers, the inspection facilities may be required to be arranged by the party at the discretion of the Corporation.*

**Post Purchase Inspection** has to be conducted at the receiving end by the concerned staff of Central Warehousing Corporation and the same will be endorsed in receipt certificate. The payment to the supplier will be released only after the confirmation of receipt of consignment in good condition.

*The Central Warehousing Corporation reserves the right to accept/reject the tenders without assigning any reason and where there are two or more items in a tender, to accept the tender for any one or more items or any part thereof or to reject all tenders without assigning any reason, the decision of the Corporation in the matter shall be final and binding on the Tenderers.*

**Tender contains:-**

- 1. Appendix - I**
- 2. Appendix -II**
- 3. Appendix -III**
- 4. Appendix -IV**
- 5. Appendix -V**
- 6. Appendix -VI**
- 7. Appendix -VII**

***This NIT is the part of tender document and this tender document contains pages serially numbered from 1 to 58 excluding the NIT published in the newspapers.***

***Regional Manager***