केंद्रीय भंडारण निगम

CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk midze)/(**A Government Of India Undertaking**)

क्षेत्रीय कार्यालयनं : . **4**, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई **-15.**

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai – 15.

फोन/ **Phone: 22201216/0350**, फैक्स / **Fax :22200068**, ई मेल / **E-Mail :rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in**

NO:CWC/RO-CNI/TQC/Tech. /Insect light trap/2019-20/ Dt. 30.05.2019

NOTICE INVITING QUOTATION

Central Warehousing Corporation, Regional Office, Chennai invites sealed quotations from the reputed licensed firms **for supply of 215 nos. of Timer insect light traps** from reputed manufacturers /distributors/suppliers.

EMD of `26,858/-(Rupees twenty six thousand eight hundred and fifty eight only) has to be deposited on or before 11 30hrs on 13.06.2019 through NEFT/RTGS in CWC bank account as per details given in Annexure-I and copy of the e-receipt should be enclosed with the Technical bid.

Quotations not accompanied with requisite EMD shall be summarily rejected.

The sealed envelope containing quotation should be **superscribed "Sealed quotation for supply of 215 nos. of Timer insect light traps".** Quotation shall be sent by post or delivered by hand on time. For any late receipt/wrong delivery, the Corporation will not be liable.

Details of Quotation given below:-

Date & time of receipt of quotation : **13.06.2019 up to 11 30hrs.**

Date and time of opening of quotation : **13.06.2019 at 12 00 Noon.**

At Central Warehousing Corporation, Regional Office, No.4, North Avenue, Srinagar Colony, Saidapet, Chennai-600015 in presence of the quotationers who wish to be present at their own cost. It the date of opening is declared holiday, the same will be opened on next working day. The Corporation reserves the right to accept or reject any or all the quotations without assigning any reason thereof. Conditional quotation will be not be accepted. The quotationer should invariably mention their name, full address preferably on their letter head. The other terms and conditions are attached herewith for reference in Annexure I & II which should be signed by the quotationer. The details of the quotation can be seen and downloaded at our website www.cewacor.nic.in or www.tenderhome.com, www.tenderwizard.com.

for REGIONAL MANAGER

Enclosure:

Annexure I, II, III, IV & Annexure-V.

Copy to:

1. The Asst.Genl.Manager(A/Cs), CWC, RO, Chennai.
2. All RMs...with the request to display the same on notice board for wide publicity.

Annexure-I

TERMS & CONDITIONS

1.Quotation not accompanied with EMD shall be summarily rejected, The **successful tenderer** shall be required to **deposit security five times of the earnest money within ten days** of the receipt of Purchase order by Demand Draft failing which it shall be lawful for the Corporation to forfeit the earnest money and purchase the goods at the risk and cost of the successful tenderer if the tenderer fails to furnish the security in the above manner. In case the contractor/supplier having been called upon by the Corporation to furnish security fails to do so within the specified period, the Corporation will be within its rights to recover from the contractor the amounts of such security deposit by deducting the amount from the pending bills of the contractor under this contract or any other contract with Corporation. The EMD of unsuccessful tenderer will be refunded back in full (without any interest) within 30 days of opening of tenders / Quotations.

2.The EMD is liable to be forfeited if the successful bidder withdraws himself from his offer.

3.Earnest money deposited by the successful tenderer shall be treated as part of the security deposit. No interest shall be payable on the earnest money in any case.

4.Earnest money and security deposit to be paid in favour of Regional Manager, CWC, Regional Ofice, Chennai through e-payment/NEFT/RTGS and receipt of the same should be attached attested copy with tender documents. The account detail is given below :

Name of Bank	: **Punjab National Bank**
Branch	: **Nandanam, Chennai**
Current Account No.	: **4389 0021 0000 9585**
IFSC Code of the Bank	: **PUNB0438900**

5.Rates shall be quoted in unit/quantity FOR destination Central Warehouses, Trichy and Chromepet(Chennai) located in Tamil Nadu, covered adequately by Insurance and must be inclusive of cost of packing, handling, insurance charges and all applicable taxes **except GST**. GST shall be paid extra at applicable rates subject to submission of tax invoice as per rules under GST. CWC shall deduct TDS at source at applicable rates in case of transactions under this contract are liable to TDS deduction at source.

6.The tender is to be submitted in two parts, Part-I containing technical specifications(Annexure-I, II & III) and Part-II containing financial offer of Annexure-IV.

7.Bidders having past experience for supply of Timer insect light traps duely supported with experience/performance certificate from purchaser shall be enclosed to substantiate their claim,

8.If the day fixed for opening of quotations is subsequently declared a holiday, the quotations will be opened on the next working day following the holiday.

9.MSMEs registered with the prescribed agencies are exempted from payment of EMD and should send the proof of their being registered with agencies along with affidavit as given in Annexure III. Their registration should be valid as on date of submission of quotation and they 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 and letter No. 9-10/2016-SG dated 05.1.2016 or any notification of Govt. Of India.

10.The quotationer shall also give the certificate that my/our firm has not been black listed by any Institutional agency/ Govt. Department /Public sector undertaking for participating in the tender, in last 3 years.

11.Latest valid GST/Works contract Registration Certificate from concerned Authorities of the State Govt. as applicable.

12.The total tender documents, enclosures are to be signed by the tenderer at the bottom of each page.

13.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 tenderer.

14.Post Purchase Inspection has to be conducted at the receiving end by the respective 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.

15.The proof of licensed capacity/manufacturing/fabrication including the details of items/products manufactured and/or Certificate of competency/registration from the State Govt. NSIC Certificate or certificate from any other agency for MSME registration should be attached, wherever applicable.

16.If the contractor fails to deliver the stores or any instalment thereof within the period fixed for such delivery in the schedule or at any time repudiates the contract before the expiry of such period, the Corporation may without prejudice to the right of the purchaser to recover damages for breach of the contract may exercise either of following options.

i. Recover from the contractor, such percentage not exceeding 10% of the price of any stores which the contractor has failed to deliver within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period; or
ii. Purchase or authorize the purchase elsewhere without notice to the contractor, on his account at the risk of the contractor, of the stores not so delivered or others of similar description(where stores exactly comply with particulars are in the opinion of the Corporation which shall be final not readily procurable) without cancelling the contract in respect of the instalments not yet due for delivery or Cancel the contract or a portion thereof and (i) purchase stores not delivered or others of similar description (which stores exactly complying with particulars are not in the opinion of the
iii. Corporation, which shall be final, readily procurable) at the risk and cost of the contractor and where action was taken under sub-clause (ii) above and sub clause (iii) the contractor shall be liable for any loss which the purchaser may sustain on that account provided the purchase, or any agreement to purchase such is made in case of failure to deliver the stores within the period fixed for such delivery in such schedule, within six months from the date of cancellation of the contract. The contractor shall not be entitled to any gain on such purchase and the manner and method of such purchase shall be necessary for the purchaser to serve a notice of such purchase on the contractor and claim difference between the contract price and the price prevailing at the time of breach of the contract.
iv. Whenever any claim for the payment of a sum of money arises out of or under the contract against

the contract, the Corporation shall be entitled to recover such sum by appropriating the whole or in a part the security deposited by the contractor.

In the event of security being insufficient the balance shall become immediately recoverable from the contractor and till realization of such amount from the contractor, the Corporation shall have lien on all unpaid bills of the contractor whether relating to this or any other contract of the contractor with the Corporation and also on security deposit and earnest money relating to other contract.

Annexure-II

1.	**Description of stores**	**Timer Insect Light trap**
2.	**Quantity**	**215 nos.** (Two hundred and fifteen only).
3.	**Specification & documents required to be submitted**	**Operating Voltage**: 6V DC **Battery:** 6V, 5.0 AH SMF **LED**: Array of 24nos. of ultavoilet-A. Range 5mm, 3.2V, 20ma,LED's **Charging adaptor:**100-230 VAC, 50Hz/12V DC, 1.0 Amps **Environment Conditions:** Temperature(5^0-55^0C) Relative Humidity 0-95% Electrical chargeable using **12V DC Adaptor**. User **Turn on by 5 30PM and Auto Turn by 2 00AM.** **(Instruction Manual / operation procedures to be supplied along with the equipment)**
4.	**Guarantee**	The product shall be guaranteed against any defects for a period of one years from the date of receipt at warehouses.
5.	**Packing**	The material shall be packed in such a way that the it should not be damaged and strong enough to withstand rough handling during transit.
6.	**Price**	**The rate shall be quoted per piece** inclusive of cost of packing, handling, insurance charges and all applicable taxes **except GST on FOR destination to Central Warehouses as per detail enclosed as Annexure-V**
7.	**GST**	**The price quoted above is inclusive of all applicable taxes except GST. GST shall be paid extra at applicable rates subject to submission of tax invoice as per rules under GST.**
8.	**Inspection**	The supplier will have to offer the stores for pre-purchase inspection within 30 days of placing the supply order. Before acceptance the equipment shall be subjected to post purchase inspection at the destinations. The stores found defective at the destination shall be replaced by the firm at their risk & cost. **Note:** 1. The goods which are not inspected/passed by the Inspecting Team shall not be accepted. 2. Post purchase inspection has to be conducted at the receiving end by the staff concerned, which will be reported on the Receipt Certificate. The payment to the supplier will be released only after the confirmation of receipt of consignment in good condition.
9.	**Dispatches**	The stores should be dispatched only after the written confirmation from this office.
10.	**Payment**	Full payment shall be made on receipt of material at the destination against submission of pre-receipted original bill (in duplicate) along with proof of receipt and inspection note. In case the material is found defective at destinations, the same will be replaced by you free of cost. The claim for shortages, if any, will also be settled directly by you with the insurance company for which the consignees will furnish the requisite information. The material dispatched should be insured in favour of Central Warehousing

		Corporation, against each consignment. **Note:The 3rd party payment shall be made thro' e-payment only. It is requested that following information / particulars may please be submitted along with the bill.** **1. Goods and Services Tax No.** **2. Permanent Account No.** **3. Bank Account No. of the Firm/Co.** **4. Name & Address of the Bank & Branch.** **5. IFSC Code No.of the Branch.** **In addition of the above the following information may also be submitted along with the bills.** **1. You should raise Tax Invoice invoice indicating therein clearly "Original for buyers and tax/retail invoice with printed serial number".** **2. The CGST/SGST/IGST claimed by the party shall clearly be indicated separately in the invoice.** **3. GST No., Address & PAN number should be indicated in the invoice.**
11.	**Risk purchase**	In the event of failure to tender the stores as per specifications, risk purchase would be made without prejudice to other rights of Central Warehousing Corporation under the terms and conditions of the tender.
12.	**Arbitration**	In the event of any dispute arising out of supply against the supply orders, the decision of the Regional Manager, Central Warehousing Corporation, Regional Office, Chennai which includes the reference to any Arbitration will be final and binding on both the parties.

Annexure-III

AFFIDAVIT

To be submitted on a stamp paper (of `10/- minimum) duly attested by Notary Public (duly affixed with Notarial revenue stamp with Notary Seal and Notary Registration number etc.)

I,…… S/o/ D/o /W/o …….. Managing Director* / Director* / Partner* of M/s …… located at …….. do hereby solemnly affirm and declare as under :

1. The company is a Micro/Small Enterprise as per the Govt. of India definition; and has been functional at the time of bar code registration.
2. The company continues to be a Micro/Small Enterprise and functional as on date.
3. As per books of accounts, the total investment (original purchase value) in Plant and Machinery in the company as on date of submission of bids is `_____ which is within the limit prescribed in MSME Act.
4. i. Udyog Aadhar Memorandum (UAM) number of our company is……
   ii. We hereby confirm that we have declared the UAM number of Central Public Procurement Portal (CPPP).
   iii. We are aware that non-declaration of UAM number on CPPP will make us ineligible to enjoy the benefits as per Public Procurement Policy for MSEs order, 2012.

Signed on .....

DEPONENT

VERIFICATION:

Verified that the contents of the affidavit are true to the best of my knowledge and belief.

DEPONENT

Place :

Date :

Note:- * Strike out whichever is not applicable.

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ANNEXURE-IV

PART- II

FINANCIAL BID FOR TIMER INSECT LIGHT TRAP

1.	Rate of Timer Insect light trap	` ……(per piece) (Rupees …… only) per piece
2.	Plus GST……%	` ……(per piece) (Rupees ……only) per piece
3.	Total cost	` ……net per piece (Rupees ……only) per piece

SIGNATURE OF THE TENDERER WITH
NAME AND ADDRESS SEAL

Dated……..

ANNEXURE-V

Sl. No	Name of the warehouse	Address	Contact deatails	No. of light traps to be supplied
1	**Madurai-II**	The Warehouse Manager, Central Warehouse, BY-Pass Road, Ellis Nagar, Madurai-625016.	0452 -2382360	20
2	**Thanjavur-I**	The Warehouse Manager, Central warehouse, #1, Vallam Road, Thanjavur-613007.	04362-235387	20
3	**Chrompet**	The Warehouse Manager, Central Warehouse, Chitlapakkam Post, Chennai-600064.	044-22233440	20
4	**Cuddalore**	The Warehouse Manager, Central Warehouse, Plot no.1B, SIPCOT Industrial Complex, Phase-II, Chemman Kuppam Village, Cuddalore-607005.	04142-217654	04
5	**Erode**	The Warehouse Manager, Central Warehouse, Bhavani Road, Erode-638064.	04242-211023	10
6	**Hosur**	The Warehouse Manager, Central Warehouse, #96, SIPCOT Industrial Complex, Hosur-635126.	04344-260080	12
7	**Moolapalayam**	The Warehouse Manager, Central Warehouse, #42B, Vinayakar Koil Street, Moolapalayam, Erode-638002.	04242-281935	12
8	**Nagercoil**	The Warehouse Manager, Central Warehouse, Pallivilai Road, Vetturanimadam Post, Nagercoil-629003.	04652-232306	06
9	**Thanjavur-II**	The Warehouse Manager,	04362-276275	12

		Central Warehouse-Thanjavur-II, #1, Vallam Road, Thanjavur-613007.		
10	**Trichy**	The Warehouse Manager, Central Warehouse, K.K.Nagar, Trichirapalli-620021.	0431-2459842	30
11	**Virudhunagar**	The Warehouse Manager, Central Warehouse, #23, Patel Road, Virudhunagar-626001.	04562-243374	14
12	**Singanallur**	The Warehouse Manager, Central Warehouse, Civil Aerodrome Road, Nethajipuram, Neelikonampalayam Post, Coimbatore-641033.	0422-2271445	12
13	**Thoothukudi**	The Manager, Container Freight Station, SIPCOT Industrial Complex, Madathur Post, Thoothukudi-628008.	0461-2341070	10
14	**Kumbakonam**	The Warehouse Manager, Central Warehouse, Needamangalam Road, Kumbakonam-612001.	0435-2414030	12
15	**Chidambaram**	The Warehouse Manager Central Warehouse, Manalur, Keerapalayam Post, Chidambaram-608602.	04144-230528	20