केंद्रीय भण्डारण निगम
भारत सरकार का उपक्रम
CENTRAL WAREHOUSING CORPORATION
(A GOVT. OF INDIA UNDERTAKING)
क्षेत्रीय कार्यालय अहमदाबाद -Regional Office : Bangalore
जन जन के लिए भण्डारण -Warehousing for everyone

ISO 9001:2008 | ISO 14001:2004 | OHSAS 18001:2007
TÜVRheinland CERTIFIED
01 100 1328128 | 01 104 1328128 | 01 113 1328128

No.T-526/PUR/Malathion/2019-20/ Date: 23.05.2019

:: NOTICE INVITING QUOTATION ::

Central Warehousing Corporation, Regional Office, Bangalore invites sealed quotations from the reputed licensed firms for supply of 1000 litres of Malathion 50% EC having ISI mark conforming to IS: 2567-1978 with up to date amendments in 5 litres tin packing. The product shall be ISI marked and of recent manufacture not more than one month old at the time of offering for inspection.

The supplier shall enclose a copy of the Manufacturing Licence, Valid ISI Certificate and Certificate of Registration under Insecticides Act from the Central Insecticides Board and Registration Committee. **Further, in case the distributors/dealers quote the rate, they shall submit a copy of the authorization letter from their manufacturers concerned**. **Non submission of these documents shall result in rejection of the quotation.**

The parties should forward the quotation preferably with their letter head mentioning the name, status/designation of the signatory, full address with Telephone no. /Mobile No. The Terms and conditions are enclosed with the quotation. Quotation should be submitted in the **sealed Envelope** superscribed **"Quotation for Supply of 1000 Ltrs. Malathion due for opening on 14.06.2019"** accompanied by EMD of Rs.11,250/- (Rupees Eleven Thousand Two Hundred and Fifty only) in the form of Demand Draft in favour of Regional Manager, Central Warehousing Corporation payable at Bangalore. **The Successful Bidder shall be required to furnish security deposit equivalent to five times of the EMD within seven days**.

MSMEs registered with the prescribed agencies are exempted from payment of EMD and should enclose the proof of their being registered with agencies along with affidavit as given in Annexure III. The EMD of unsuccessful tenderer will be refunded back in full (without any interest) within 30 days of opening of tenders / Quotations. The EMD/SD shall not carry any interest.

The Quotation shall be sent by Registered post or delivered by hand in time which shall be opened at Central Warehousing Corporation, Regional Office, Bangalore-560027 in the presence of parties who wish to be present at their own cost.

The Quotations received after due date and time shall invariably be rejected. The schedule of the acceptance and opening of NIQ is as under:
Date & Time for acceptance of quotation: - 14.06.2019 upto 03:00 p.m.
Date & Time for opening of quotation: - 14.06.2019 at 03:30 p.m.

Contd.2

The Corporation shall not be responsible for late receipt/wrong delivery of the quotations. In case, the date of opening of quotation is declared a holiday, then the same will be opened on the next working day. Quotations received without EMD are liable to be rejected.

The Corporation reserves the right to accept or reject any or all the quotations without assigning any reason thereof. The Conditional quotation will not be accepted. The details of quotation can be seen and downloaded at our website www.cewacor.nic.in. The same can also be obtained from this office from 11.00 hrs to 4.00 hrs from 23.05.2019 to 13.06.2019 free of cost.

(P. JYOTHI)
For Regional Manager

Encl: Annexure-I, II, III & IV.

Copy to:

1. The Group General Manager (Pur.), CWC, CO, New Delhi…for kind information.
2. The Deputy General Manager (Tech.), CWC, CO, New Delhi…for kind information.
3. The Sr. Asstt. Manager (A/cs), CWC, RO, Bangalore.
4. All RMs **(by mail)...**with the request to display the above NIQ on Notice Board for wide publicity

For Regional Manager

No. 9, Mision Road, Subbaiah Circle, Bangalore - 560027
Phone No.080-22222066/22222231/22233111 FAX : 080-22216885 E-Mail: rmblr@cewacor.nic.in

ANNEXURE-I

TERMS AND CONDITIONS

1. Quotation not accompanied with EMD shall be summarily rejected. The successful tenderer shall be required to furnish security deposit within a week 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. The EMD of successful bidder will be adjusted against SD, 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. Rates shall be quoted in unit/quantity FOR destination Central Warehouses located in all over Karnataka and 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.
5. 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.
6. In respect of chemicals which are found to be as per the specification and pre-dispatch inspection but subsequently if the same are found ineffective after use/consumption for treatment of food grain and other stock, CWC will have a right to arrange joint sampling and testing of such chemicals in NABL (National Accreditation Board for Testing and Calibration Laboratories) selected by the purchaser. If such chemicals are found not as per the specification in NABL approved lab, the purchaser has every right to claim the cost of chemicals already consumed and also lodge a claim consequential loss.
7. 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.
8. 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 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 dated 23-03-2012 and letter No. 9-10/2016 dated 05.1.2016 or any other notification of Govt. of India.**
9. The quotationer shall also give the certificate that his firm has not been black listed by any institutional agency/ Govt. Department /Public sector undertaking for participating in the tender, in last 3 years.

Contd..4

10. Latest valid GST/Works contract Registration Certificate from concerned Authorities of the State Govt. as applicable.
11. The total tender documents, enclosures are to be signed by the tenderer at the bottom of each page.
12. 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.
13. 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.
14. **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.**
15. If the contractor fails to deliver the stores or any installment 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 installments not yet due for delivery of 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 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 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 y 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 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.
16. The chemicals passed in the lab test shall be accepted. Lab test charges shall be borne by the supplier.

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ANNEXURE-II

1.	Description	Malathion 50% E.C.
2.	Formulation	50% Emulsifiable Concentrate.
3.	Quantity	1000 Ltrs. (One Thousand Ltrs.)
4.	Specification	IS: 2567-1978 with upto date amendments. The products shall be ISI marked and of recent manufacture, not more than one month old at the time of offering for pre-purchase inspection.
5.	Guarantee	The product shall be guaranteed against any disintegration and deterioration in quality for a period of two years from the date of manufacture.
6.	Packing	Packing shall be as per IS: 8190 (Part-2)-1988 with upto date amendments. The material shall be packed in Five (05) Litres tins strong enough to withstand rough handling in transit. Two such tins shall be packed in one case.
7.	Marking	The container shall bear legibly and indelibly the information as required under IS: 2567-1978 and the Insecticides Act and Rules.
8.	PRICE	**The rate shall be quoted as per litre inclusive of cost of packing, handling, insurance charges and all applicable taxes except GST FOR destination (Central Warehouse, Gulbarga-II & Yeshwantpur, Bangalore-I)**
9.	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.**
10.	INSPECTION	The above said quantity should be offered for pre-purchase inspection to Regional Manager, CWC, Regional Office of the state concerned within 15 days from the date of receipt of the supply order. At the time of inspection, an undertaking is to be given stating that the stores are ISI marked and conforming to IS specifications with up to date amendments. Under no circumstances should the chemical be dispatched before pre-purchase inspection of the same and written confirmation given by this office to the effect that the same conforms to stipulate IS specifications, ISI marked and are acceptable. **Lab testing charges shall be borne by the supplier.** Note: 1. The goods which are not inspected/passed by the Inspecting Officer shall not be accepted. 2. Post purchase inspection has to be conducted at the receiving end by the concerned staff, 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.
11.	DESPATCHES	The stores should be dispatched only after the written confirmation from this office.

Contd..6

12.	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: - CWC is introducing e-payment system for 3rd party payment. It is requested that following information/ particulars may please be submitted along with the bill :-** **1. Goods and Services Tax Number (GSTIN):** **2. Permanent Account No. (PAN) :** **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 with the bills.** **1. You should raise 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.**
13.	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.
14.	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, Bangalore, 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 Rs.10/- minimum) duly attested by Notary Public (duly affixed with Notarial revenue stamp; and 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 the date of submission of bids is Rs. _____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.

Place:_____

Date: _____

Note:- * Strike out whichever is not applicable

PART- II

Annexure-IV

FINANCIAL BID PART-II FOR MALATHION 50% EC

1.	PRICE OF MALATHION 50 % EC ISI MARKED	Rs .....(per litre) (Rupees .....only) (per litre)
2.	Plus GST.....%	Rs .....(per litre) (Rupees .....only) (per litre)
3.	Total	Rs .....(per litre) (Rupees .....only) (per litre)

(SIGNATURE OF THE TENDERER)
NAME, ADDRESS WITH SEAL

Dated_____