CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)
REGIONAL OFFICE, HYDERABAD

No.TQC/HYD/Sand Snakes-Jute/Telangana/2018-19 Dt. 22-01-2019

NOTICE INVITING QUOTATION

The Regional Manager, Central Warehousing Corporation, Regional Office, Hyderabad invites sealed Limited tender/quotation from reputed manufacturers/authorized dealers for supply of **2,000 nos. Jute Sand Snakes at Central Warehouse, Nampally, Hyderabad (Telangana).**

The sealed envelope containing tender/quotation should be super scribed **TENDER / QUOTATION FOR SUPPLY OF JUTE SAND SNAKES**. Quotation shall be sent by Registered post/Courier or deliver by hand in time in Inward Section, Central Warehousing Corporation, Regional Office, Hyderabad. For any late receipt/wrong delivery, the Corporation will not be liable. The quotation along with a sample of sand snake shall be supplied by quotationer (Specification as per Appendix-I)

Schedule of acceptance and opening of quotations:

Date & time of acceptance of quotation : 22-01-2019 to 07-02-2019 (up to 17:00 hrs.)
Date of opening of quotation : 08-02-2019 at 11:30 hrs.

Quotation will be opened at Central Warehousing Corporation, Regional Office, WAREHOUSING SADAN, Behind Gandhi Bhavan, P.B. No.34, Nampally, Hyderabad – 500 001 in presence of quotationer who wish to be present at their own cost. If date of opening of quotation is declared holiday, the same will be opened on next working day. The corporation reserves the right to accept or reject any quotation or all quotations without assigning any reason thereof. Conditional quotation shall not be accepted and the quotationer should invariably mention their name, full address preferably on their letter head. The other terms & Conditions are attached herewith for reference as Annexure-I which should be signed by quotationer.

The details of quotation can be seen and downloaded at our website www.cewacor.nic.in & www.tenderhome.com. The same can also be obtained from this office from 11.00 hrs to 16.00 hrs from 22-01-2019 to 06-02-2019.

Encls: Annexure- I & II.

22.1.19
(K. Chandrasekhar)
SAM (Technical)
For Regional Manager

Copy to:
01: The General Manager (Pur), CWC, CO, New Delhi – for information please.
02: The Deputy General Manager (Tech), CWC, CO, New Delhi – for information please.
03. The Sr. Asst. Manager (Accounts), CWC, RO, Hyderabad.
04. The Sr. Asst. Manager (Admn) CWC, RO, Hyderabad: with request to instruct the inward section not to open the quotation, after receiving the quotation please handed over to this section.
05. Notice Board.
06. Office copy.

22.1.19
For Regional Manager

"Warehousing Sadan", Behind Gandhi Bhavan, P.B.No.34, Nampally, HYDERABAD-500 001
✆ 040-24732590 SAM(Tech): 040-24656235; SAM (A/C) : 040-24615441; FAX: 040-24655979
e-mail: rmhyd@cewacor.nic.in Web Site: www.cewacor.nic.in

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"ANNEXURE – I"

01	DESC RIPTION OF STORE	**Jute Sand Snake**
02	SPECIFICTION	Sand Snakes prepared out of closely woven superior quality jute fabric or Hessian cloth. Each piece of Sand Snakes shall be 120 cm (4 ft.) length, 18 cm (7") width with double stitching & folded inside at the opening. The diameter of the sand snakes when filled with sand shall be 11½ cm (4½") and circumference shall be 36 cm. (14"). The edges of the open mouth of sand snakes shall be folded over 1 cm and stitched with good quality of thread.
03	INSPECTION	The fabricated stock conforming to the specification material shall be offered for pre-purchase inspection within fifteen days from the date of issue of supply order. The venue of Pre-Purchase Inspection will be intimated while placing Supply Order.
04	DESPATCH	The inspected & approved store should be insured in favour of CWC and the insurance cover be enclosed while submitting bill for payment. The material should be dispatched to the **Warehouse Manager, Central Warehouse, Behind Gandhi Bhavan, Nampally, Hyderabad-500 001 (Telangana) Ph. No.040-24610347** after receipt of instruction from CWC, RO, Hyderabad.
05	PAYMENT	On receipt of material in good condition at the destination, pre receipted bill shall be submitted to this office along with the receipt certificate issued by the consignee for arranging payment. Payment shall be arranged through E-payment by this office and the following details may please be furnished. 01: Permanent Account Number (PAN) 02: Bank Account No. 03. Name & address of Bank/Branch. 04: IFSC Code. 05: GSTIN No.

Signature of Quotationer

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No.TQC/HYD/Sand Snakes-Jute/Telangana/2018-19 Dt. 22-01-2019

ANNEXURE-II

SCHEDULE OF RATE

Sl No.	Name of stores & specification	Approximate quantity which may increase or decrease	Rate per piece. Inclusive of all taxes, cost of packing handling & Insurance charges etc. FOR destination in Telangana.
01	Jute Sand Snakes,(as per specification in ANNEXURE-I)	2,000 Pcs.	Rs. …… (In words) Rs…… ……)

I/We thoroughly examined and understand the Terms & Conditions as mentioned in the Notice Inviting Quotation vide No: TQC/HYD/Sand Snakes-Jute/Telangana/2018-19 dated 22-01-2019 shall be abide by us.

Signature of quotationer
With full address of the firm
& with rubber stamp

Telephone No. ……

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