CENTRAL WAREHOUSING CORPORATION
(A Govt. Of India Undertaking)

No. TQC/RO-DLI/K-othrine /2019-20/ **Dated: 01.05.2019**

INVITATION TO E-TENDER for Annual Rate Contract for a period of one year for the supply of K-Othrine flow (Deltamethrin2.5%SC)

*e-Tender under **Two Bids** system will be available on our website www.cewacor.nic.in or www.tenderwizard.com/CWC* and **can be downloaded** from e-tendering website www.tenderwizard.com/CWC from **10 A.M. *on 01.05.2019 up to 22.05.2019 12:00 P.M.***

*If any tenderer wishes to participate in the CWC tenders, tenderer has to **Register** their firm once in our website www.tenderwizard.com/CWC for online e-Tendering in consultation with our service provider M/s. Karnataka State Electronics Development Corporation Limited.*

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

S.No	***Mode of payment***
1	***Credit/Debit cards***
2	***NEFT/RTGS***
3	***Net banking / Direct Debit***

Tender schedule which has to be filled and uploaded can be downloaded only after the confirmation of receipt of payment for **Tender Cost Rs.590/- and Tender Processing Fee Rs. 2360/- (Non-Refundable) inclusive of GST.**

Interested tenderer remit an amount of **Rs. 590/- (inclusive of GST) online or through DD to Regional Manager, CWC, RO, Scope Minar, Core-3 1st Floor, Laxmi Nagar, Delhi-110092**,**as per details given below:-**

Name of Bank	**:**	**PUNJAB NATIONAL BANK**
Branch	**:**	**SCOPE TOWER , LAXMINAGAR ,DELHI-92**
IFSC Code Number	**:**	**PUNB0420000**
Bank Account Number	**:**	**4200000100049651**

Micro & Small Enterprises (SMES) registered with prescribed agencies will be exempted from depositing of tender fee and EMD amount.

PROCESSING FEE – An amount **of Rs. 2360/- (Rs. Two Thousand Three Hundred Sixty Only) in favour *of "K.S.E.D.C Limited" payable at "Bangalore"*** *towards processing fee shall be paid* by way of e-payment by using credit card/ debit card and through internet banking. Payment shall be subject to realization by due date and time. Proof of the payment to be uploaded with Technical Bid.

For more Information please visit on the above website or Contact or you can call Mr. Shiboo (8800115946)

a) ***Last date*** *for online submission of e-tender is upto* ***1 P.M. on 22.05.2019***

b) *e-Tender (**Technical Bid) to be opened** online at CWC, RO, Delhi on **23.05.2019 at 3:00 P.M.***

c) *e-Tender will remain valid upto **120 Days** and inclusive of **23.05.2019***

d) *Price bid of only technically qualified bidders shall be opened.*

The Regional Manager, CWC, RO, Delhi invites E- Tender from reputed Manufacturer/ Authorized Distributors only for entering into Annual Rate Contract for a period of one year for the supply of K-Othrine flow (Deltamethrin2.5%SC) **on the as and when required basis** as per details given in enclosed **Annexure- I & II** .

The Tender must be accompanied with token EMD **of Rs. 27140/- (Rupees Twenty Seven Thousand One Hundred Forty Only)(Refundable)** in the form of Demand Draft from Scheduled/Nationalized Bank in favour of Regional Manager, Central Warehousing Corporation, payable at Delhi OR through e-payment/NEFT/RTGS and receipt of the same should be attached alongwith tender documents. Successful Bidder will have to deposit Rs. **67850/-(Sixty Seven Thousand Eight Hundred Fifty Only)** towards SD within ten days. Annexure I &II should be duly signed and stamped by the tenderer.

Tender not accompanied with requisite Token Money (EMD) and duly signed & stamped Annexure-I&II shall be summarily rejected. **Besides in case of any clarification required by any of the party it may be enquired during the period of floating of LTI and last date of submission of tender and therafter no query by any of the party will be entertained by this office.**

Details of Tender given below:-

1. The tender will be opened in presence of Tenderers/authorized representative who wish to be present at their own cost. If date of opening of Tender is declared holiday the same will be opened on next working day.
2. ***Corporation also reserves the right to ignore minor inconformity's or seek clarification/ document from any/all tenderer/bidders*** **and to accept or reject any or all the tender without assigning any reason thereof**.
3. Conditional Tender will not be accepted.

The Tenderer should invariably mention their name, full address preferably on their letter head. The other terms & conditions are attached herewith for reference (Annexure I & II) which should be signed by Tenderer.

Encl: **Annexure I,II & III.**

(REENU Banga)
SAM (T)
For Regional Manager

CC: The listed suppliers/ manufactures as per the list available by e-mail.
CC: The Dy. General Manager (Tech), CWC, CO, New Delhi.
CC: The Manager, (A/cs), CWC, RO, Delhi.
CC: The Supdt. (MIS), CWC, CO, Delhi with the request to upload at our website.
CC: Notice Board.

For Regional Manager

ANNEXURE-I

Terms & Conditions

1.	Description of store	**K-OTHRINE FLOW** (Deltamethrin flow 2.5%)
2.	Quantity	**As given in Annexure-II**
3	Specification	The product should be of recent manufactures and meet all the requirements of instecticides Act & rules
4	Packing	The material shall be packed in 1 ltr packing. Which should be strong enough to withstand rough handling in transit and during its entire shelf life.
5	Guarantee	The product shall be guaranteed against any deterioration in quality during its shelf life.
6	Marking	The container shall bear legibly and indelibly the information about the product.
7.	Rate	Rate should be quoted per ltr inclusive of all taxes, octroi charges, duties, packing, handling, Insurance charges etc. FOR Destination at Delhi
8	Inspection & Acceptance	The material shall be offered for pre-purchase inspection within 21 days from the date of issue of supply order to RM CWC, RO, Delhi. The store in no case to be dispatched before the same has been inspected by Central Warehousing Corporation and written confirmation given by them that the same conforms to stipulated specifications and are acceptable. The Corporation may at its discretion draw random samples in respect of supplies made and get them tested by any Recognized laboratory etc. **The lab Testing Charges shall be borne by the supplier.** **Note: The goods which are not inspected/passed by the Inspecting Officer shall not be accepted. 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.**
9	Delivery	The material shall be supplied to the Incharge, Pest Control Cell, ICD, Near Ghazipur Village, Road No. 56, Patparganj, Delhi immediately not later than 15 days after receipt of dispatch instructions from this office. In the event of failure to tender stores as per specifications or within stipulated time, risk purchase at short notice to you would be made without prejudice. In the event of any dispute arising out of supply against supply orders, the decision of Competent Authority of the Corporation which include a reference to Arbitration shall be final and binding on both the parties. **The store received in damaged condition at the destination will have to be replaced by the supplier at his risk and cost.**
10	Consignee	Incharge, Pest Control Cell, ICD, Near Ghazipur Village, Road No. 56, Patparganj, Delhi
11	Validity of Offer	120 days from the date of opening of tenders/ quotation.
12	Payment	The payment will be arranged by the Regional Manager, CWC, RO, Delhi on receipt of duly certified pre-receipted bill in duplicate on completion of delivery along with receipt certificate from the consignee of having received the material in good condition. Pre-receipted bill (original) in duplicate has to be submitted to the consignee so as to enable them to forward the same to this office for payment. In case the material is found defective at destination the same will be replaced immediately free of cost .As the payment will be released by this office through ECS system, you are requested to inform this office. A Name & address of the branch of Bank. B PAN no: C IFSC Code No.of the Branch. D Style of Account: E Account No:

Signature of Supplier
With full address of the firm
& with rubber stamp
Telephone No. ----------

Annexure-I

GENERAL CONDITIONS OF CONTRACT

1. Quotation not accompanied with EMD shall be summarily rejected. The successful tenderer shall be required to deposit security amount of Rs 67850/- within ten days of the receipt of that order 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 for 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, Delhi /NCR through DD or 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	**:**	**SCOPE TOWER , LAXMINAGAR ,DELHI-92**
IFSC Code Number	**:**	**PUNB0420000**
Bank Account Number	**:**	**4200000100049651**

5. Rates, valid for a period of one year w.e.f date of issue of ARC, shall be quoted in unit/quantity F.O.R. destination, Central Warehouse located in Delhi, 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 transactions under this contract are liable to TDS deduction at source.

6. The Supply order will be placed in parts on as an when required basis, part delivery *and p*art payment will be made. In respect of chemicals, which are found to be as per the specification as per pre-dispatch inspection but subsequently if the same are found ineffective after use/consumption for treatment of food grain other stock and PCS work, 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 on the supplier on account of financial loss due to damage to the stock/other items and any other consequential loss.

7. 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.

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

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

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

11. The 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.

12. *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 as per the specification.*

    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.

13. 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; 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 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.

14. The tender is to be uploaded in two parts, Part-I containing technical specifications and Part-II containing financial offer of ANNEXURE-II

ANNEXURE-II

S. No.	Name of Stores & Specification	Quantity	Rate per ltr Exclusive GSTand Inclusive of, cost of packing handling & Insurance charges etc. FOR destination
1	**K-OTHRINE FLOW** (Deltamethrin flow 2.5%SC),	**1000 Ltrs** (Tentative, quantity may increase or decrease)	

Furnish detail of EMD:-

I/we have thoroughly examined and understood the terms & conditions as mentioned in the Tender inquiry no. TQC/RO-DLI/ K-Othrine /2019-20/ dated …… and shall be abide by us.

It is also certified that the company is neither debarred nor blacklisted by any government organization

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

Telephone No. ----------

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 (proof to be kept ready for inspection).

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:_____ DEPONENT

Note:- * Strike out whichever is not applicable.

ISO 9001:2008 | ISO 14001:2004 | OHSAS 18001:2007
TÜVRheinland CERTIFIED
www.tuv.com ID 9105072462
01 100 1328128 | 01 104 1328128 | 01 113 1328128

"REGIONAL OFFICE"
SCOPE MINAR, Core-3, 1st Floor,
Laxmi Nagar District Centre, Delhi – 110 092
Phone : 011-22444371/22444372,
Fax: 011-22444375

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