



NO: [CWC RO-KOL0TECH/13/2020-TECHNICAL SECTION_KOL](#)

Date: 21.12.2020

To,

NOTICE INVITING QUOTATION

Central Warehousing Corporation, Regional Office, Kolkata intends to purchase 600 Kg. Deltamethrin 2.5% W.P. under the below mentioned terms & conditions.

1.	Description	Deltamethrin 2.5% WP
2.	Formulation	Wettable Powder 2.5% conforming to IS-13457:1992 with upto date amendments and ISI marked.
3.	Quantity to be supplied	600 Kgs. (Six Hundred Kgs.). The Corporation reserves the right to increase or decrease the quantity without assigning any reasons thereof.
4.	Specification	<ol style="list-style-type: none">1. Deltamethrin 2.5% Wettable Powder conforming to IS-13457: 1992 with upto date amendments.2. The product shall be ISI marked and of recent manufacture not more than two months old at the time of offering for pre-purchase inspection.3. The material shall be fine free flowing, whitish homogeneous powder, free from visible extraneous matter and hard aggregates. It shall wet readily mixing with water, providing a suspension suitable for use as spray.
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	The material shall be packed in one Kg. Capacity HDPE bottles in 6 Kg. Case lot. The packing shall also conform to the general requirement given in IS: 8190 (Part-2) 1988 with upto date amendments.
7.	Marking	The container shall bear legibly and indelibly the following information in addition to the information as is necessary under the Insecticides Act 1968 and Rules framed there under: <ol style="list-style-type: none">a) Name of the materialb) Indication of the source of manufacture;

		<p>c) Date of manufacture & date of expiry; d) Batch No. e) Net Mass of the contents f) Nominal Deltamethrin contents, Percentage (m/m): and g) The cautionary notice warded as the insecticides Acts 1968 and Rules.</p>
7.	RATE	Rate should be quoted on Annexure-I inclusive of all taxes, octroi charges; duties levied or may be levied, packing, handling, Insurance charges etc. FOR destination Central Warehouse, IMPORT-EXPORT, Opposite Netaji Subhas Dock, Gate No. 4, Circular Garden Reach Diversion Road, Kolkata – 700 043 (The Warehouse Manager, Smt. Debdutta Chakraborty, contact no.033 2439 7380/0818) except GST.
8.	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.
9.	DELIVERY SCHEDULE	The entire quantity shall be delivered to destination within 10 days from the date of issue of supply order.
10.	INSPECTION	<p>The material shall be inspected at Central Warehouse, IMPORT-EXPORT, Opposite Netaji Subhas Dock, Gate No. 4, Circular Garden Reach Diversion Road, Kolkata – 700 043 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. The Corporation may at its discretion draw random samples in respect of supplies made in the presence of supplier or his authorized representative who wish to be present and get them tested by any Recognized laboratory etc. <u>The lab Testing Charges if any shall be borne by the supplier.</u> The supplier shall have to furnish an undertaking that in case stores not found conforming to specifications at any stage the same will be replaced with good one at his cost.</p> <p>Note: The store received in damaged condition at the destination will have to be replaced by the supplier at his risk and cost.</p>

11.	Payment	<p>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. The material dispatched should be insured in favour of Central Warehousing Corporation, against each consignment.</p> <p>GST No.19AAACC1206D2ZC</p> <p>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 :-</p> <p>1. Goods and Services Tax Number (GSTIN): _____</p> <p>2. Permanent Account No. (PAN) : _____</p> <p>3. Bank Account No. Of The Firm/Co. : _____</p> <p>4. Name & Address Of The Bank & Branch: _____</p> <p>5. IFSC Code No. Of The Branch : _____</p> <p>In addition of the above the following information may also be submitted with the bills.</p> <p>1. You should raise invoice indicating therein clearly “Original for buyers and tax/retail invoice with printed serial number”.</p> <p>2. The CGST/SGST/IGST claimed by the party shall clearly be indicated separately in the invoice.</p> <p>3. GST No., Address & PAN number should be indicated in the invoice.</p>
12.	EMD & SD	<p>1. Quotation should be submitted in the sealed envelope super scribed “Quotation for supply of Deltamethrin 2.5% WP” accompanied by EMD of an amount Rs. 11,300/- (Rupees Eleven Thousand Three Hundred only) to be paid through e-payment/NEFT/RTGS/DD/Banker’s Cheque/Pay order to Central Warehousing Corporation, Regional office Kolkata as per details given below:</p> <p>DD/Pay order/Banker’s cheque in favour of Central Warehousing Corporation, payable at Kolkata and for payment through NEFT/RTGS:</p> <p>Name of the Bank: United Bank of India Account Name: Central Warehousing Corporation Account No. 0107050007384 IFSC Code: UTBIONEM123</p> <p>Quotation not accompanied with EMD shall be summarily rejected (If not NSIC registered firm)</p> <p>Successful quotationer will have to deposit Rs. 56,500/- (Rupees Fifty Six Thousand Five Hundred only) towards Security Deposit which will be submitted within 7 days of receipt of Supply 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 quotationer if the quotationer fails to furnish the security in the above manner. In case the 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 supplier the amounts of such security deposit by deducting the amount</p>

		<p>from the pending bills of the supplier under this contract or any other contract with Corporation.</p> <p>2. The EMD of unsuccessful quotationer will be refunded back in full (without any interest) after decision of Quotations.</p> <p>3. The EMD is liable to be forfeited if the successful bidder withdraws himself from his offer.</p> <p>4. Earnest money deposited by the successful quotationer shall be returned after he has furnished the security deposit, if the successful Quotationers does not desire the same to be adjusted towards security deposit. No interest shall be payable on the earnest money in any case.</p> <p>5. 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 an affidavit duly attested by the Notary as per Annexure II. 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 or any notification of Govt. Of India. NSIC certificate or certificate from any other agency for MSME registration should be attached, wherever applicable.</p> <p>6. Subject to other terms and conditions of the contract the amount of Security Deposit will be refunded to the supplier after a period of one year of the receipt of supply at destination in conformity with the specifications and other terms and conditions, if any, and after final bill has been paid, “No Objection Certificate” obtained from all the centres and a ‘No Demand Certificate’ is furnished by the supplier in the prescribed form.</p>
13.	RISK PURCHASE	In the event of failure to Quotation stores as per specification, Risk Purchase at short notice to you would be made without Prejudice to other rights under the Terms & Conditions of the Corporation.
14.	ARBITRATION	In the event of any dispute arising out of supply against the supply order, the decision of the Regional Manager, Kolkata of this Corporation which includes a reference to arbitration shall be final & binding on both the parties.
15	Acceptance & opening of the quotation	Quotation completed in all respects shall be accepted at Central Warehousing Corporation, Regional office, Kolkata, CMC BUILDING, PHASE-I, 6th FLOOR, NEW MARKET COMPLEX, 15N, NELLIE SENGUPTA SARANI, KOLKATA-700 087 up to 15.00 hours of 05.01.2020 and shall be opened on the same date at 15.30 hours in the presence of quotationer or their authorised representative whoever wants to be present at their own cost. The quotation received after due date and to time shall invariably be rejected.

The Corporation shall not be responsible for late receipt/wrong delivery of the quotations. **Quotationer has to submit signed (with seal) copy of the NIQ document along with Annexure I.**

In case, the date of opening of quotation is declared a holiday, then the same will be opened on the next working day. Corporation reserves the right to accept/reject any/all quotations without assigning any reason. Conditional quotations will be summarily rejected. Fulfilling the above terms & conditions you are requested to offer your reasonable rate for the above item in sealed cover superscribing “**Quotation for supply of Deltamethrin 2.5% WP**” under reference No. [CWC RO-KOL0TECH/13/2020-TECHNICAL SECTION KOL](#) dated 21.12.2020.

Encl:

1. Annexure I – Financial Bid is to be submitted in the company's/firm's own letterhead mentioning the name, status/designation of the signatory, full address with Telephone no/Mobile No.
2. Annexure II

()

For Regional Manager

Copy to:

1. The General Manager(Purchase), CWC, CO, New Delhi - for kind information please
2. The Asstt. General Manager (Tech), CWC, CO, New Delhi – for kind information please
3. The Asstt. General Manager (Estt.), CWC, RO, Kolkata – with the request to instruct the inward section not to open any quotation. After receiving the quotation, please handover to this Technical section.
4. The Manager (A/Cs), CWC, RO, Kolkata- for kind information please
5. Guard file

REGIONAL OFFICE: CMC BUILDING, PHASE-I, 6th FLOOR, NEW MARKET COMPLEX, 15N, NELLIE SENGUPTA SARANI, KOLKATA-700 087. Phone: 2 252-7610, Fax: 033 2252-8101/8842, E-mail: rmkoll@cewacor.nic.in/rokoll.technical@cewacor.nic.in

Annexure-I

Price Bid

1.	Price of Deltamethrin 2.5% WP(as per specification in the NIQ No. CWC RO-KOLOTECH/13/2020-TECHNICAL SECTION KOL dated 21.12.2020)	Rs.....(per Unit) (Rupeesonly) (per Unit)
2	Plus GST%	Rs.....(per Unit) (Rupeesonly) (per Unit)
3	Total	Rs.....(per Unit) (Rupeesonly) (per Unit)

Rate should be quoted in figures and words both without any cutting or overwriting. In case of any ambiguity in between the amount mentioned in figures and words, the amount mentioned in words shall be considered as final.

I/we thoroughly examined and understood the Terms & Conditions & Specifications as mentioned in the NIQ No. [CWC RO-KOLOTECH/13/2020-TECHNICAL SECTION KOL](#) dated **21.12.2020** and shall abide by the same. It is also certified that the Company neither debarred nor blacklisted by any Government /PSUs Organization.

Annexure I should be submitted in company's/firm's own letterhead

(SIGNATURE OF THE TENDERER)

NAME ADDRESS WITH SEAL

DATED -----

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 bid 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