



WAREHOUSING FOR EVERY ONE

केन्द्रीय भंडारण निगम  
**CENTRAL WAREHOUSING CORPORATION**  
(भारत सरकार का उपक्रम)/ (A GOVT. OF INDIA UNDERTAKING)

CWC RO-CHNIOTECH/161/2020-Technical section\_CHNI

Date: 17.08.2024

**: NOTICE INVITING QUOTATION:**

The Regional Manager, CWC, Regional Office, Chennai invited Limited **Sealed quotation** for Chemical testing (Deoxynivalenol, Total Aflatoxin /Mycotoxin, Uric Acid, residue of pesticide i.e. Malathion, Dichlorvos, Deltamethrin, Hydrogen Phosphide as phosphine) of Food grains (Rice/wheat/pulses/other food grains) and FRK Rice Samples for **two years**. Interested parties may submit their rate per sample excluding GST. GST will be paid as per applicable rules.

The parties should forward the quotation preferably on 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 in two parts (Part-I as Technical Part & Part-II as Financial Part) subscribed "**Rates for Chemical testing of Food grains and Fortified Rice Samples**", accompanied by Bid Security Declaration Form (Annexure- II), which is mandatory.

The quotation shall be sent by Registered post or delivered by hand in time which shall be opened at **Central Warehousing Corporation, Regional Office, No.4, North Avenue, Srinagar Colony, Saidapet, Chennai-600015** in the presence of parties who wish to be present at their own cost. The tenders received after due date and time shall invariably be summarily rejected.

**Date & Time for acceptance of tender: 19.08.2024 to 10.09.2024 up to 03:00 p.m.**

**Date & Time for opening of tender: - On 10.09.2024 at 03:30 p.m.**

The Corporation shall not be responsible for late receipt/wrong delivery of the tenders. In case, the date of opening of tender is declared a holiday, then the same will be opened on the next working day. Quotations received without Bid Security Declaration Form are liable to be summarily rejected.

The details of NIQ can be seen and downloaded at our website [www.cewacor.nic.in](http://www.cewacor.nic.in).

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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 quotationers are required to submit copy of GST registration & copy of PAN Card along with the quotation.

The quotationers can be asked to give any clarification to be submitted within specified period of time **except Bid Security Declaration and valid FSSAI/NABL registration certificate which are mandatory documents** and in case of failure of quotationers to give clarification within stipulated time, his/her Technical Bid is liable to be rejected.

**Deciding parameter of L1 – L1 would be decided item wise.**

Santhosh Naik N  
Manager (Tech)  
For Regional Manager

**Copy to:**

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



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**Annexure-I**

: Terms and Conditions:

1. Only parties having valid FSSAI & NABL registration certificate need to apply.
2. **It is mandatory to submit FSSAI registration certificate, NABL accreditation certificate along with quotation. Quotation not accompanied with registration certificates shall be summarily rejected.**
3. Sample Analysis report is to be delivered in respect of concern central warehouse situated in Chennai Region within 10 days of receipt of sample along with the bills in triplicate may be sent to this office for processing/releasing of payment. Sample test report along with the bill must be sent for releasing the payment. Bills not accompanied with sample analysis report will not be entertained.
4. The digitally signed bills/invoices or Ink-signed invoices/ bills submitted by successful partie(s) through BTS shall only be considered for payment.
5. **Quotation not accompanied with Bid Security Declaration shall be summarily rejected.**
6. 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.
7. The Quotation is to be submitted in two parts, Part-I terms and condition (Annexure-I to Annexure- IV) along with other documents sought in the NIQ and Part-II containing financial offer (Annexure- V).
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. The quotationer must have experience of 01 year in last 3 years ending on March 2024 of providing similar type of services to any Central / State Govt. Organization / PSU/ Public Listed Company. Copies of relevant work contracts / orders in consonance with Invoice/completion certificate/Sanction Order in support of payment issued by the concerned organization that services against the contract have been rendered to be submitted along with quotation in support of having provided services during the said period.
10. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be

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given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the quotation in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The Criteria for MSEs shall be applicable only for those MSEs which are registered at UDYAM Portal.

11. Latest valid GST Registration Certificate and PAN Card.
12. The total NIQ documents, enclosures are to be ink signed by the quotationer at the bottom of each page.
13. Central Warehousing Corporation reserves the right to accept / reject the quotations without assigning any reasons thereof and the decision of the Corporation shall be final and binding on quotationer.
14. The approved rates will be valid for the period of two years from the date of issue of Work Order/ Approval Letter, which can be further extendable by six months on the same rate, terms and conditions on the sole discretion of the Corporation.
15. Quotationer can be asked to give any clarification except Bid Security Declaration and valid FSSAI/NABL registration certificate which are Mandatory Documents, to be submitted within specified period of time and in case of failure of quotationer to give clarification, histechnical part of NIQ will be liable to be rejected.

Signature of the Quotationer

Name:

Address:

Dated:

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**Annexure – II**

**Performa for Bid Security Declaration**

**(On Letter Head of Bidder)**

Whereas.....(Name of Agency)  
have submitted bid for.....(Name of Work)

I/we hereby submit following declaration in lieu of submitting Earnest Money Deposit.

1) If after the opening of tender, I/we withdraw or modify my/our bid during the period of validity of tender (including extended validity of tender) specified in the tender documents I/we shall be suspended for two years and shall not be eligible to bid for Central Warehousing Corporation tenders from date of issue of suspension order,

Or

2) If, after the award of work, I/we fail to sign the contract, or to submit performance guarantee/security deposit before the deadline defined in the tender documents, I/we shall be suspended for two years and shall not be eligible to bid for Central Warehousing Corporation tenders from date of issue of suspension order.

Signature of the contractor(s) with stamp



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**Annexure-III**

**Format of Undertaking**

**(On the letter head of the bidder)**

I.....authorized signatory of M/s  
..... (Name of the Firm) certifies that we have not been  
blacklisted or otherwise debarred or terminated by CWC, FCI or any department of Central or  
State Government or any other Public Sector Units during last 05 years as on the last day of  
submission of quotation/bid.

Signature of bidder/ supplier with  
full address of the firm with seal



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Annexure-IV

## COMPLIANCE TO BID REQUIREMENT

(On the letter head of the bidder)

We hereby confirm that we have gone through and understood the NIQ Documents and our quotation complies with the requirements / terms and conditions of the Tender Document and subsequent addendum / corrigendum thereof (if any), issued by CWC, without any deviation / exception / comments / assumptions.

We also confirm that we have quoted the rates without any condition and deviation. The Technical bid and price bid as required has been submitted along with the required documents and same have been duly signed by the authorized signatory. We undertake that the tender document shall be deemed to be our bid and in the event of award of work order, the same shall be considered for constitution of contract agreement.

We further confirm that we have quoted our rates in our financial bid as per the conditions of the Tender Document and for all the items.

Stamp and signature of the quotationer:

Name of the bidder :

NOTE: To be stamped and signed by the authorized signatory who is signing the Bid and submitting along with the Technical Bid

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**Annexure-V**

Sr. No.	Checklist	Yes/No/Not applicable
1.	FSSAI Registration Certificate ( <b>Mandatory</b> )	
2.	NABL Registration Certificate ( <b>Mandatory</b> )	
3.	Bid Security Declaration submission as per Annexure-II ( <b>Mandatory</b> )	
4.	<b>Experience Criteria:</b> The quotationer must have experience of 01 year in last 3 years ending on March 2024 of providing similar type of services to any Central / State Govt. Organization / PSU/ Public Listed Company. Copies of relevant <b>work contracts / orders along with Invoice or completion certificate or Sanction Order</b> to be submitted along with quotation in support of having provided services during the said period.	
5.	Bidders should have not been blacklisted or otherwise debarred or terminated by CWC, FCI or any department of Central or State Government or any other Public Sector as on the last date of submission of bid during last 5 years. Undertaking should be given in the format as per Annexure-III attached with tender document.	
6.	Bidder understanding of tender document and his compliance of Tender requirements (Declaration from the bidder as per Annexure IV duly signed.)	
7.	Copy of PAN Card of Authorized person of the firm/company.	
8.	Proof of Latest valid GST Registration.	
9.	Bidder registered under Micro and Small Enterprises (if applicable) Must submit UDYAM Registration Certificate	
10.	Whether the quotation along with terms & conditions signed by the bidder.	
11.	Whether documents required under eligibility criteria in Technical Bid are duly signed and sealed every page of the tender document by the bidder.	

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Annexure-VIII

**PRICE – BID**

(On Bidders Letter head)

Rates for Chemical Testing of Food Grains and Fortified Rice samples

Sr. no.	FOOD DESCRIPTION/ Analysis	Amount (in INR) Per Sample (Wheat/Rice/ Pulses etc. food grains) excluding GST	Plus, GST % Amount (in INR) Per Sample (Wheat/ Rice /Pulses etc. food grains) Including GST
<b>1.</b>	<b>FOOD GRAINS:</b>		
A	Deoxynivalenol (DON)		
B	Total Aflatoxin/Mycotoxin		
C	Uric Acid		
D	Residue of Pesticide 1. Aluminium Phosphide Residues 2. Pesticides Residues 3. Deltamethrin Residues 4. Malathion Residues 5. Dichlorvos Residues 6. Other Residues		
2.	Testing of Fortification i.e., Iron (Fe), Folic acid and Vitamin B12 in <b>Fortified rice</b> as per FSSAI regulations		

SIGNATURE OF THE QUOTATIONER:

NAME:

ADDRESS WITH SEAL:

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