



CWC RO-BLR0TECH/8/2021-TECHNICAL_BLR

Date: 04.05.2024

NOTICE INVITING TENDER

The Regional Manager, Central Warehousing Corporation, Regional Office, Bangalore invites sealed quotations in prescribed format (enclosed) from reputed parties **for supply of Misc. chemicals required for Pest Control work FOR CENTRAL WAREHOUSE, APMC YARD YESHWANTHPUR, BANGALORE -22.** The details of chemicals to be supplied along with quantity are given at ANNEXURE-II.

EMD of 17500/- (Rupees Seventeen Thousand Five Hundred only) has to be deposited on or before 15.00 hrs on 14.05.2024 through e-payment/ NEFT/RTGS in CWC bank account as per details given in Annexure-I and copy of the e-receipt should be enclosed with the quotation. Quotations not accompanied with requisite EMD shall be summarily rejected.

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 MSME Order dated 9th November, 2018 or any notification of Govt. Of India.

The sealed envelope containing Tender should be **superscribed “Sealed Tender for supply of misc. chemicals for Pest Control work”**. Quotation shall be sent by post or delivered by hand on time. For any late receipt/wrong delivery, the Corporation will not be responsible.

Details of Quotation schedule given below:-

Last Date & time of receipt of quotation : **14.05.2024 up to 15.00 hrs.**
Date and time of opening of quotation : **14.05.2024 at 15.30 hrs.**

at **Central Warehousing Corporation, Regional Office, LF-10, 4th Cross road, Nandini layout, Bengaluru -560096** in the presence of the Tenderer who wish to be present at their own cost. If the date of opening is declared holiday, the same will be opened on the next working day. The Corporation reserves the right to accept or reject any or all the quotations without assigning any reason thereof. Conditional quotation will not be accepted. The Tenderer should invariably mention their name, full address, preferably on their letterhead. The other terms and conditions are attached herewith for reference in Annexures I, II& III which should be signed by the Tenderer.

The details of the quotation can be seen and downloaded at our website www.cewacor.nic.in. The same can also be obtained from this office from **04.04.2024 to 14.05.2024 (upto 15:00 hrs)**

(K. CHANDRASEKHAR)
For Regional Manager

Enclosure: Annexure I, II& III

Copy to:

1. The HoD (PCS &Tech), CWC, CO, New Delhi
2. The AGM (A/Cs), CWC, RO, Bengaluru.
3. All RMs...with the request to display the same on the notice board for wide publicity.

क्षेत्रीयकार्यालय:एलएफ10 ,आरबीआईक्वार्टेसपश्चरस्थ, नदिनीलेआउट,बैंगलोर-560 096।

ईमेल-- rmlr@cewacor.nic.in, वेबसाइट – www.cewacor.nic.in



Annexure-I

Sl. No.	Mandatory documents to be submitted for Eligibility criteria
1.	The total tender documents, enclosures and supporting documents are to be signed and sealed by the tenderer at the bottom of each page.
2.	Proof for payment of EMD or Proof / MSME registration / UAM acknowledgement for availing EMD exemption along with Bid Security Declaration
3.	Manufacturers licence or Authorization letter from manufacturers.
4.	Valid ISI Certificate
5.	Certificate of Registration under Insecticides Act from the Central Insecticides Board and Registration Committee.
6.	Submit copy of PAN card.
7.	Copy of Goods & Service Tax Registration Certificate from the concerned authorities as applicable
8.	The tenderer shall also give the certificate that my/our firm has not been black listed by any Institutional agency/ Govt. Department /Public sector undertaking.
9.	The tenderer shall also give the certificate that my/our firm has not been liquidation, court receivership or similar proceedings, bankrupt shall be uploaded

OTHER TERMS & CONDITIONS

1. Quotation not accompanied with EMD shall be summarily rejected, The **successful tenderer** will have to **deposit 3% of the contract value as Performance Security within ten days** of the receipt of Purchase order through e-payment/ NEFT/RTGS in CWC bank account as per details given below 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. The EMD of unsuccessful tenderer will be refunded back in full (without any interest) within 30 days of opening of tenders /Quotations. Duration of ePBG required (Months) – 12 Months.
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. Earnest money and security deposit to be paid in favour of Regional Manager, CWC, Regional Office, Bengaluru through 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 : UNION BANK OF INDIA
BRANCH : YESHWANTPUR BRANCH, BENGALURU
ACCOUNT NO. : 0392 1010 0036 394
IFSC CODE OF THE BANK : UBIN0812412



5. **MSEs registered with the Udyam Registration having "Udyam Registration Certificate"** are exempted from payment of EMD and should submit the **proof of their being registered with agency**. Purchase preference will be 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods.

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.

6. Wherever Authorized Distributors are submitting the Quotation, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the Quotation.
7. "The rate quoted shall be valid for six months from the date of issue of first supply order. This office may place repeat order. Quantity may be varied based on the requirement on the same rates, terms and conditions mentioned in NIT".
8. **Latest valid GST / Works contract Registration Certificate** from concerned Authorities of the State Govt. as applicable.
9. The total tender documents & enclosures are to be signed by the tenderer at the bottom of each page.
10. **Rates** shall be quoted in unit/quantity FOR CENTRAL WAREHOUSE, APMC YARD YESHWANTHPUR, BANGALORE -22 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 the applicable rates in case of transactions under this contract are liable to TDS deduction at source.
11. **Quantity:** The Corporation reserves the right to increase or decrease the quantity without assigning any reasons.
12. **Inspection:** The supplier will have to offer the stores for post-purchase inspection within 15 days of placing the supply order. Before acceptance the chemicals/items shall be subjected to post purchase inspection at the destination. The payment to the supplier will be released only after the confirmation of receipt of consignment in good condition. The goods which are not inspected/passed by the Inspecting Team shall not be accepted. The stores found defective at the destination shall be replaced by the firm at their risk & cost.
13. **Guarantee:** The product shall be guaranteed against any defects for a **period of one year** from the date of receipt at warehouses.



14. **Packing:** The material shall be packed in such a way that it should not be damaged and strong enough to withstand rough handling during transit.
15. **Dispatches:** The inspected and approved store **should be dispatched to destinations within 15 days** of issue of the letter confirmed that store confirm to specification. **If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever)**
16. **Payment:** Full payment shall be made on receipt of material at the destination. 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 favor of Central Warehousing Corporation, against each consignment.

Note: The 3rd party payment shall be made through' e-payment only. It is requested that following information / particulars may please be submitted along with the Original Tax Invoice (Original for buyers):

1. Goods and Services Tax No.
2. Permanent Account No.
3. Bank Account No. of the Firm/Co.
4. Name & Address of the Bank & Branch.
5. IFSC Code No. of the Branch.

17. **Risk purchase** in the event of failure to tender the stores as per specifications, risk purchase would be made without prejudice to the other rights of Central Warehousing Corporation under the terms and conditions of the tender.
18. **Arbitration:** In the event of any dispute arising out of the supply against the supply orders, the decision of the Regional Manager, Central Warehousing Corporation, Regional Office, Bengaluru, which includes the reference to any Arbitration will be final and binding on both the parties.
19. **Determination of L1: Evaluation will be done Item-wise and contract will be awarded accordingly.**
20. In respect of chemicals, which are found to be as per the specifications as per inspection but subsequently if the same are found in-effective after use/consumption for treatment, 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. The testing charges has to be borne by seller. 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.

Signature of the authorized signatory of supplier
with full address of the firm & rubber stamp



ANNEXURE-II

FINANCIAL BID

Sl. No.	Item	Qty. Required	Rate per unit excl. GST(Rs.)	GST	Rate incl. GST (Rs.)
1.	Propoxur 20 %EC	120 lt.			
2.	Lamda Cyhalothrin 2.43 CS (Demand CS)	70 lt.			
3.	Malathion 50% EC	400 lt.			
4.	Cockroach gel	300 Nos.			
5.	Klerat WB-20	10 Kg			
6.	King fog	10 lt.			
7.	Zinc Phosphide	10 Kg			
8.	Gokhilaht -S 5EC	30 lt.			
9.	Rodent repellent spray(bitter)	150 Nos.			
10.	Rat glue	300 Kg			
11.	Temprid	20 lt.			
12.	Adhesive tapes for fumigation	500 Nos.			

Note:(i) Determination of L1/ Evaluation will be done Item-wise and contract will be awarded accordingly.

(ii) GST will be paid extra at applicable rates on getting input credit.

I/We thoroughly examined and understand the terms & condition as mentioned in the tender inquiry No. **CWC RO-BLR0TECH/8/2021-TECHNICAL_BLR** Dtd: **04.05.2024**

Signature of the authorized signatory of supplier
With full address of the firm & rubber stamp



Annexure-III

AFFIDAVIT

Performa for Bid Security Declaration (On Letter Head of Bidder)

1) Whereas.....(name of agency) have submitted bids 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.