



केन्द्रीय भण्डारण निगम
(भारत सरकार का उपक्रम)
CENTRAL WAREHOUSING CORPORATION
(A Govt. of India Undertaking)

जन जन के लिए भण्डारण - WAREHOUSING FOR EVERYONE

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No: [CWC RO-PATOTECH/18/2023-Technical PAT](#)

Dated: 20.05.24

NOTICE INVITING QUOTATION

The Regional Manager, CWC, RO, Patna invites rate quotation from reputed Manufactures/Authorized Distributors/Suppliers for the supply of FOGGING MACHINE, FOGGING CANS AND KNAPSACK SPRAYER, as per the following terms and conditions:

1. **Successful Bidder** will have to deposit towards **Security Deposit @ 5%** of contract value within ten days of the date of issuance of letter of acceptance (LOA). The SD of successful bidder will be refunded after 24 Months of last successful supply.
2. The sealed envelope containing quotation should be super scribed **“Quotation for Supply of FOGGING MACHINE, FOGGING CANS AND KNAPSACK SPRAYER.”**
3. Quotation can be sent by post/courier or be delivered in the drop box in time at **Central Warehousing Corporation, Regional Office, Mauryalok Complex, Block-A, 2nd Floor, Dak Bungalow Road, Patna-800001**. For any late receipt/wrong delivery, the Corporation will not be held liable.
4. Schedule of quotation given below:
Last Date & time of acceptance of quotation : 30.05.2024 **up to 15.00 hrs.**
Date of opening of quotation : 30.05.2024 **at 15.30 hrs.**
5. Received quotation shall be opened at **Central Warehousing Corporation, Regional Office, Mauryalok Complex, Block-A, 2nd Floor, Dak Bungalow Road, Patna-800001** in presence of the quotationer who wish to be present at their own cost.
6. If the date of opening of quotation is declared holiday the same will be revised and opened on next working day. The Corporation reserves the right to accept or reject any or all the quotation without assigning any reason thereof.
7. Conditional quotation will not be accepted. The quotationer should invariably mention their name, full address preferably on their letter head. The other terms and conditions are attached herewith for reference (Annexure-I) which should be signed by quotationer as a part of quotation inquiry.
8. Time allowed for Technical Clarifications during technical evaluation- 2 Days.
9. The details of Notice Inviting Quotation can be seen and downloaded from website: www.cewacor.nic.in

Encl: **Annexure I, II, III, IV, V, VI, VII & VIII.**

SAM (B)
For Regional Manager

Copy to:-

1. The GM (Tech.), CWC, CO, New Delhi for information please.
2. The General Manager (System), CWC, CO, New Delhi with the request to kindly upload the NIQ on our website.
3. All RM's CWC, RO's (Vide e-mail) for displaying on notice board for wide publicity please.
4. The Manager (A/Cs), CWC, Regional Office, Patna for information.
5. Notice Board RO Patna.



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Annexure-I

TERMS & CONDITIONS

1. The successful tenderer shall be required to deposit **SD** within ten days of the date of issuance of letter of acceptance (LOA), e-payment/NEFT/RTGS failing which it shall be lawful for the Corporation to 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.

2. The Security Deposit may also be accepted through electronic mode (NEFT/RTGS) in the bank account of CWC or in the form of Bank Guarantee. Bank Guarantee received from Contractor shall be verified electronically through Structured Financial Messaging System (SFMS). Original Bank Guarantee after such confirmation will be handed over to cashier for safe custody as per prevalent practice and procedure.

The procedure to make e-PBG (must be ensure) are as follow:

Keeping in view the risk involved in verification of bank guarantees, an online system of confirmation of bank guarantee through Structured Financial Messaging System (SFMS) has been implemented for CWC by ICICI bank for receiving confirmation of Bank Guarantee issued by any bank in favour of CWC.

The Bank Guarantee issuing bank shall send cover for Bank Guarantee issued through SFMS platform to the CWC Banker i.e. ICICI Bank, 9 Phelps Building, Connaught Place, New Delhi, (IFSC Code: ICIC0000007) as per details given below:

- (i) MT760 COV for issuance of bank guarantee.
- (ii) MT767 COV for amendment of bank guarantee.
- (iii) Issuing bank shall mention CWC beneficiary code i.e. CENTRALW27112020 in field 7037 of MT760 COV / MT767 COV.

Cover message for this BG has been sent to CWC bankers i. e. ICICI Bank, 9 Phelps Building, Connaught Place, New Delhi, (IFSC Code: ICIC0000007) through SFMS.

You are also advised to submit the copy of SFMS message as sent by the issuing bank branch along with the original Bank Guarantee to this office (without fail). Bank Guarantee submitted without these details shall not be accepted.

Hence, it is advised to submit the said e-PBG through SFMS system, as per above mentioned procedure.

e-PBG (original) of the successful bidders shall be returned/refunded after the contract 14 Month from date of issue of the same. If bid has scrapped at any stage the e-PBG (original) should be returned after applicable deductions (if any).



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3. The Security Deposit of the contractor shall be refunded after the expiry of stipulated defect liability/maintenance/warranty period as per Special condition of Contract.
4. The security deposit can be released after deducting the expenditure, if any incurred by CWC towards maintenance/defect removal works etc on behalf of contractor/supplier, after the issue of the certificate by concerned officer in charge
5. Security deposit to be paid in favour of Regional Manager, CWC, Patna through e-payment/NEFT/RTGS. Receipt of e-payment/NEFT/RTGS should be attached attested copy with tender documents. The account detail is given below:

Name of Bank & Branch:	HDFC, HAUZKHAS NEW DELHI
Branch Code	467
Account No.	50100434218405
RTGS Code Bank (IFSC Code):	HDFC0000467
MICR Code No.	110240071

5. Rates shall be quoted in unit/quantity F.O.R. destination at **Sindri (Jharkhand State) & Patna (Bihar)** 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. 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 and other stock, 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. 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.

8. Purchase preference to Micro and Small Enterprises (MSEs): 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. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid 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 bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase



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preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

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

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

12. 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.

13. **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.

14. 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 MSE registration should be attached, wherever applicable.

15. 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



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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.

- (ii) 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.



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ANNEXURE- II

1	Description of store	FOGGING MACHINE, FOGGING CANS AND KNAPSACK SPRAYER,			
2	Quantity	As per annexure-VIII (quantity may increase or decrease)			
3	Specification	The product should be of Good Quality and recent manufacture.			
4	Packing	The material shall be packed in cartoons strong enough to withstand rough handling in transit.			
5	Guarantee	The product shall be guaranteed against any deterioration and disintegration for a minimum period of One year from the date of manufacture.			
6	Marking	The container shall bear legibly and indelibly the information as required under IS Specification and the Insecticides Act & Rule.(as applicable)			
7	Rate	Rate should be quoted inclusive of all i.e. packing handling, Insurance charges etc. FOR Destination at CW SINDRI (Jharkhand State) ; Patna (Bihar State) except GST.			
8	Delivery	<u>Delivery location with fill address:-</u>			
		Sr. No.	Consignee Name/ Centre Name	Quantity (in PCs)	Full address of location
		1.	Sh. Sandipan Chatterjee (CW, SINDRI) GST no. of Jharkhand :- 20AAACC1206D1ZU	As Per annexure - VIII	Warehouse Manager, Central Warehouse, Sindri Fertilizer Corporation of India Ltd., Sindri Dhanbad, Jharkhand-828122
		2.	Sh. A K Gope (CW, Patna City) GST no. of Bihar:- 10AAACC1206D3ZT	As Per annexure - VIII	Warehouse Manager, Central Warehouse, Patna City Bihar
The material shall be supplied immediately not later than 10 days after receipt of dispatch instructions from this office. In the event of failure to quotation 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 includes 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.					



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9	Inspection & Acceptance	<p>The material shall be offered for the pre-purchase inspection to Regional Manager, Central Warehousing Corporation, Regional Office, Patna within 07 days from the date of issue of supply order. 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 present. 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. 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.</p>
10	Payment	<p>Payment will be arranged by Regional Manager, Central Warehousing Corporation, Regional Office, Patna, on receipt of pre-receipted bill in duplicate along with receipt certificate and inspection note. In case the material is found defective at destination the same will be replaced immediately at the risk and cost of the supplier. GST will be reimbursed only after receiving of input credit in GSTR-2. As the payment will be released by this office through e-payment system, for which following information should be submitted along with the bill. GST No. of CWC for JHARKHAND State is 20AAACC1206D1ZU. GST of Bihar state 10AAACC1206D3ZT. GST on the bill should be separately defined according to the place of delivery.</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> <ol style="list-style-type: none"> 1) Permanent Account No. (PAN) : 2) Bank Account No. of the Firm/CO.: 3) Name & Address of the Bank & Branch : 4) IFSC Code No. of the Branch : 5) One cancelled cheque duly signed by you. <p>In Addition Of The Above The Following Information May Also Be Submitted With The Bills.</p> <ol style="list-style-type: none"> 1. You should raise invoice indicating therein clearly "Original for buyers and tax/retail invoice with printed serial number". 2. The CGST/SGST/IGST claimed by the party shall clearly be indicated separately in the invoice. 3. GST Details of CWC GST No. 20AAACC1206D1ZU (JHARKHAND), GST of Bihar state 10AAACC1206D3ZT and address along with GST details of your firm, address & PAN number should be indicated in the invoice. Payment of GST will be released after getting input credit. 4. GST & PAN number should be indicated in the invoice.



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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 date of submission of bids is Rs. _____ which is within the limit prescribed in MSE 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: _____

DEPONENT

Date: _____

Note:- * Strike out whichever is not applicable.



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Annexure – IV

Performa for Bid Security Declaration

(On Letter Head of Bidder)

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 bidder(s) with stamp



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Annexure – V

Bidder Financial Undertaking Declaration

(On Letter Head of Bidder)

Whereas..... (Name of agency) have submitted bids for..... (Name of work)
.....

I/we hereby submit following declaration that I/We am/are not under liquidation, court receivership or similar proceedings and also not bankrupt.

Signature of the bidder(s) with stamp



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ANNEXURE-VI

SL. NO	Name of the Product	Unit	Quantity*	Offered Brand with Name of manufacture (Please add a leaflet of product)	HSN Code	Rate of GST (in %)	Amount (Inclusive of all i.e. packing handling & Insurance charges etc. Except GST FOR destination) in Rs.	
							Rate per unit	Total value
1	Fogging Machine	Pc	06					
2	Knapsack Sprayer	pc	04					
3	Fogging Cans to be used with Aspee Duo Fogger	pc	100					
							Grand Total:	
Total Amount (incl GST) :								
Total Amount in words (incl GST) :								

*Quantity may increase or decrease as per the discretion of the Corporation.

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

I / we thoroughly examined and understand the terms & conditions as mentioned in the quotation inquiry No: [CWC RO-PATOTECH/18/2023-Technical PAT](#) Dated: 17.05.24 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/Mob. No. _____



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ANNEXURE - VII

CHECK LIST TO BE UPLOADED/SUBMITTED BY THE TENDERER

S.No.	Particulars	Submitted on Page
1	Copy of Goods & Service Tax Registration Certificate from the concerned authorities as applicable	
2	Submit copy of PAN card.	
3	Manufacturers license or In case of Supplier Authorization letter from manufacturers.	
4	Signed copy of the NIQ document including Annexures I to VIII and the total tender documents, enclosures are to be signed by the tenderer at the bottom of each page.	
5	Particulars of the person authorized to deal/upload the tender document	
6	The Certificate of registration MSME Certificate (wherever applicable).	
7	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.	
8	The tenderer shall also give the certificate that my/our firm has not been liquidation, court receivership or similar proceedings, bankrupt shall be uploaded	

Note: -Quotationer should submit all the above mentioned documents in the form of above table (ANNEXURE-VII), documents should be serially numbered and mention the page no. where concerned document attached.

Remarks: - This NIQ contain total 14 pages which is serially numbered.

(SIGNATURE OF THE QUOTATIONER)
NAME, ADDRESS WITH SEAL
Dated



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ANNEXURE-VIII

SL. NO	Name of the Product	Unit	Quantity*	Location
1	Fogging Machine (ASPEE DUO FOGGER – FOG/002)	Pc	06	CW SINDRI/Patna city
2	Knapsack Sprayer (ASPEE – 15 LITER) - (2-in-1, battery & manually operated)	pc	04	CW SINDRI/Patna city
3	Fogging Cans to be used with Aspee Duo Fogger	pc	100	CW SINDRI/Patna city