



No. CWC RO-GHY0TECH/45/2020-Technical\_GHY

Dtd: 10.01.2025

### **LIMITED TENDER INQUIRY**

Regional Manager, Central Warehousing Corporation, (A Govt. of India Undertaking), Regional Office, Guwahati invites LTI for supply of Bamboo Mats to supply different warehouses of Guwahati region from the **registered reputed firms/suppliers**.

**EMD of Rs. 20,000/-** (Twenty Thousand only) to be paid in favour of Regional Manager, Central Warehousing Corporation, Regional Office, Guwahati through e-payment/NEFT/RTGS and attested copy of the receipt should be attached with tender documents. The account details are given below.

**Account Holder** : Regional Manager, CWC, RO, Guwahati.  
**Name of Bank** : CENTRAL BANK OF INDIA.  
**Branch** : Six Mile, Guwahati, Assam.  
**Account No.** : 3314879845.  
**IFSC Code of the Bank** : CBIN0284213.

#### **Details of Tender given below:**

Date & Time of acceptance of Tender: **10.01.2025 to 24.01.2025 upto 15.00 hrs.**

Date of opening of Tender: **24.01.2025 on 15:30 hrs.**

at Central Warehousing Corporation, Regional Office, Opposite NF Railway Headquarters, Gate No. 01, Maligaon, Guwahati, Assam-781011, in presence of Tenderer who wish to be present at their own cost. The Corporation shall not be responsible for late receipt/wrong delivery of the quotations. If date of opening of Tender is declared holiday the same will be opened on next working day.

*Bids are to be submitted in two parts, Part-I containing technical specifications and Part-II containing financial offer in two separate sealed envelopes and both envelopes containing Part-I and Part-II (Annexure-IV) shall be put in another sealed envelop super scribed with “Tender for Supply of Bamboo Mats”. Tenders shall be sent by post/courier or delivered by hand in time. For any late receipt /wrong delivery, the Corporation will not be held responsible.*

**One party can submit the tender for one time only. Multiple submissions of the tenders are not entertained. If any party submits multiple times the first submission shall be accepted.**

**MSEs/NSIC/UAM registered firms are exempted from depositing EMD only and should enclose the proof of their being registered with agencies along with undertaking as given in Annexure III. Earnest money of unsuccessful bidders shall be returned within 15 days after the award of contract or expiry of bid validity, whichever is earlier**

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.

HOD (Tech.)  
For Regional Manager,  
CWC, RO, Guwahati

Copy to:

1. The Group General Manager (Tech.), CWC, CO, New Delhi- for information.
2. The GM (A/Cs), CWC RO, Guwahati – for information.
3. All Regional Managers of CWC - for wide publicity please.
4. All Warehouse Managers of Guwahati region – for wide publicity please.
5. Notice Board.

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Regional Office: Opposite NF Railway HQ, Gate No. 01, Maligaon, Guwahati-781011 (Assam)  
Fax : 0361-2229301, Tel : 2229300, 2229305. E-mail : [rmghy@cewacor.nic.in](mailto:rmghy@cewacor.nic.in),  
roghy.tech@cewacor.nic.in, Website : [www.cewacor.nic.in](http://www.cewacor.nic.in)

**GENERAL TERMS AND CONDITIONS**

- 1. Period of Contract:** The Quoted rate shall remain valid for a period of 1 year w.e.f. the date on which Supply Order has been placed. The quantities of Bamboo Mats may be **increased or decreased** as and when required by the Corporation. The tenderer shall be bound to make supplies at quoted rate of item in such quantities as Central Warehousing Corporation may place order with tenderer from time to time, throughout the period of contract as per requirement.
- 2. Quantity of Material:** The tenderer has to dispatch **10,000 nos. of Bamboo Mats** as per the 1st Supply Order placed by CWC. Further Supply orders may be placed by CWC as per the requirement of Bamboo Mats arises from time to time with in the period of contract. The tenderer shall be bound to make supply at quoted rate of item in required quantity.
- 3. Period of Delivery:** 30 days from date of Supply Order.

**4. a) EMD:** The tender must be accompanied with EMD of Rs. 20,000/- (Rupees Twenty Thousand) only in the form of e-payment/ NEFT/ RTGS in favour of Regional Manager, Central Warehousing Corporation, Guwahati and attested copy of the receipt should be attached with tender documents. Tenders not accompanied with EMD shall summarily be rejected. However, firms registered with MSME/NSIC are exempted from depositing the EMD subject to production of proof. The Account Details are given below.

<b>Account Holder</b>	<b>: Regional Manager, CWC, RO, Guwahati</b>
<b>Name of Bank</b>	<b>: CENTRAL BANK OF INDIA</b>
<b>Branch</b>	<b>: Six Mile, Guwahati, Assam.</b>
<b>Account No.</b>	<b>: 3314879845.</b>
<b>IFSC Code of the Bank</b>	<b>: CBIN0284213.</b>

**MSEs/NSIC/UAM registered firms are exempted from depositing EMD only and should enclose the proof of their being registered with agencies along with Undertaking given in Annexure III. Earnest money of unsuccessful bidders shall be returned within 15 days after the award of contract or expiry of bid validity, whichever is earlier.** Bidders who are exempted from submission of EMD as per Government of India guidelines are as follows:

**a.** Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the offered Product or Service and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process.

**b.** Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), holding valid Startup Recognition Certificate. The turnover for any of the financial year (for which documents have been submitted) should not exceeded beyond limits prescribed in the certificate / Start Up scheme of DPIIT.

In case of exempted bidder, bidder should submit the Bid Security Declaration as per Annexure VI given below.

If the successful bidder fails to furnish the prescribed performance guarantee within the prescribed period, the EMD shall be forfeited. In case of forfeiture of Earnest Money as per the conditions of the contract, the bidder shall be de-barred from participating in any of the tenders/procurement process of CWC for a period of two year.

## **5. e-PBG:**

Successful tenderer will have to deposit **5% of the value of the contract** towards **e-PBG** within one week of award of supply order.

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 to be 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.

The duration of the e-PBG shall be 8 months.

**6. Validity of offers:** In consideration of the rates, award of the offer (Tender) shall remain open for acceptance without any modification in the rates or terms and conditions of tender for a period of 90 Days from the date of the opening of the tender/quotations.

**7. Rates** shall be quoted in unit/quantity FOR destination Central Warehouses 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 of transactions under this contract are liable to TDS deduction at source.

**8.** The Tenderer shall also give the certificate of undertaking that his firm has not been black listed by any institutional agency/ Govt. Department /Public sector undertaking for participating in the tender, in last 5 years. Latest valid GST/Works contract Registration Certificate from concerned Authorities of the State Govt. as applicable.

9. Necessary Inspection of the materials will be carried out by the Corporation and the payment to the supplier will be released only after the confirmation of receipt of consignment in good condition.

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

11. The Purchaser reserves the right to increase or decrease the quantity to be ordered upto 25 percent of bid quantity at the time of placement of contract order. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly!

12. 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 recover such sum by appropriating the whole or in a part of BG deposited by the contractor.

13. The Corporation reserves the right to black list and/or debar the vendor from future participation for a period up to five years and forfeiture of the BG amount in the tender inquiry provided that

- He fails to fulfill any contractual obligations.
- He gives false information and/or submits any fake document for acquiring the contract.
- Any penalty imposed by the Hon'ble Court of Law and/or blacklisting/debarring by any other PSU/Govt./Semi-Govt. Agency.
- His overall conduct is not found satisfactory.
- Any irregularity noticed at any stage.

**14. Manufacturer Authorization:** Wherever Authorized Distributors/service providers are submitting the bid, Authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

**15. Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

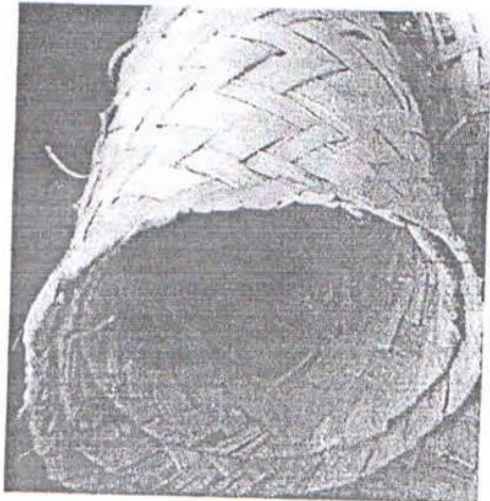
**16. PAN and GST to be submitted by bidder.**

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SPECIFICATIONS AND TERMS & CONDITIONS

1.	DESCRIPTION OF STORE	Bamboo Mat for warehousing purpose to be used as dunnage.
2.	QUANTITY	10, 000 Nos.
3.	SPECIFICATION	Best quality Bamboo Mats of rectangular in shape of 1.524 meters X 0.914 meters (5'x3') size with tolerance limit of +15.24 cms (6'') and – 2.54 cms (1'') in length and breath. The mats shall be made from best quality strips which are generally free from any insect attack, fungal attack, broken knot etc. The mats shall be flexible and sufficiently strong.
4.	WEAVING	The mats shall be closely woven with minimal inter strip spaces as per type sample. The free edges of all strips/leaves should be properly tucked in.
5.	PACKING	The mats shall be bundled in multiple of 10 or 20 pcs./bundle as per easy accountability and handling.
6.	GUARANTEE	The product shall be guaranteed against any deterioration in quality for a period of six months from the date of manufacture.
7.	RISK PURCHASE	In the event of failure to supply the stores as per specifications, risk purchase at short notice would be made without prejudice to other rights of Central Warehousing Corporation under the terms & conditions of the contract.

8.	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/ loss, 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 favour of Central Warehousing Corporation, against each consignment.</p> <p><b>Note: CWC is utilizing e-payment system for 3rd party payment. It is requested that following information/particulars may please be submitted along with the bill :-</b></p> <ol style="list-style-type: none"> <li><b>1. Goods and Services Tax Number (GSTIN):</b></li> <li><b>2. Permanent Account No. (PAN) :</b></li> <li><b>3. Bank Account No. Of The Firm/Co. :</b></li> <li><b>4. Name &amp; Address Of The Bank &amp; Branch:</b></li> <li><b>5. IFSC Code No. Of The Branch :</b></li> </ol> <p>In addition of the above, the following information may also be submitted with the bills:</p>
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		You should raise invoice indicating therein clearly “Original for buyers and tax/retail invoice with printed serial number”.
9.	INSPECTION	<i>Stores shall be offered for Pre-purchase Inspection immediately after receipt of Contract Order.</i> Pre purchase Inspection of the stock will be carried out by the Corporation and the payment to the supplier will be released only after the confirmation of receipt of consignment in good condition.
10	Arbitration	In the event of any dispute arising out of supply against the supply orders the decision of the Regional Manager, RO, Guwahati of this Corporation, which includes a reference to arbitration, shall be final and binding on both parties.
11	Sample	<b>A sample piece of the bamboo mat should be sent to address of Tenderee in order to assess the quality of the product before opening of Bid. Tender without requisite sample before or on Bid opening date would be treated as incomplete and out rightly rejected.</b>
12	<b>VISUAL REPRESENTATION</b>	

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

**Telephone No.....**

**ANNEXURE-III**

**UNDERTAKING**

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.
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 \_\_\_\_\_

**(Sign & address of the Tenderer)**



**FINANCIAL BID**

<b>Name of work: Supply of Bamboo mats to Central Warehouses in North Eastern States of India as per Annexure-I</b>	
<b>Name of the supplier</b>	
<b>Address of the supplier</b>	
<b>Contact person/ official and Mobile phone number/ land line and e-mail id:</b>	

<b>Sl. No.</b>	<b>Description of stores</b>	<b>Rate per unit of Bamboo Mat inclusive of packaging, transportation and insurance to the designated places in the LTI (In Rs.)</b>
1.	Bamboo Mats as per specification in Limited Tender Inquiry.	

\* Rate is excluding GST.

I/We thoroughly examined, understand and agree with the Terms & Conditions as mentioned in the tender inquiry No. [CWC RO-GHY0TECH/45/2020-Technical GHY](#) dtd: 10.01.2025 and shall abide by the same. All pages have been signed with stamp by me.

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

**Telephone No.....**  
**Email ID.....**

**(On letter head of bidder)**

**To  
The Regional Manager,  
Central Warehousing Corporation,  
Regional Office-Guwahati.**

**Date:**

**Sub: Declaration of non-blacklisted...reg.**

**Sir,**

**This is to inform that M/s \_\_\_\_\_ is not blacklisted by any institutional agency/ Govt. Department /Public sector undertaking for participating in the tender, in last 3 years.**

**(Name , Sign & address of the Tenderer)**

**\* This has to be submitted in the letter head of the party.**

(On Letter Head of Bidder)

**Declaration in lieu of submitting Earnest Money Deposit.**

Whereas.....(name of agency) ..... have submitted bid against (tender/ bid reference no.)..... Published by CWC 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 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.

Date:

(Authorized Signatory with stamp)

## ANNEXURE-VII

Sl.No.	Warehouse Name	Qty. to be Supplied (nos.)	Full Address	Contact No.
<b>Inspected and approved stores shall be supplied to the following warehouses, Supplier has been also advised to generate invoice in favour of mentioned consignee with respective state's GST no.</b>				
<b>ASSAM STATE (GSTIN:- 18AAACC1206D1ZF)</b>				
1	CW, Mankachar	4000	Central Warehouse, <b>Mankachar</b> Jungle Block, Sadullabari, Mankachar (Assam) PIN- 783135	Oran Goyari, Supdt. Mob. No. 8011370550 cw.dhubri@cewacor.nic.in
2	CW, Sorbhog	2000	Warehouse Manager Central Warehouse, <b>Sorbhog</b> Near B.N. College P.O.- Sorbhog Dist. Barpeta(Assam)PIN- 781317(Assam)	Giriraj Kumar, SIO Mob. No. 9162542508 cw.sorbhog@cewacor.nic.in
<b>NAGALAND STATE (GSTIN:- 13AAACC1206D1ZP)</b>				
7	CW, Dimapur	2000	Warehouse Manager, Central Warehouse, <b>Dimapur,</b> Khernhal, Near Naga Cemetery, Dimapur- 797112(Nagaland)	Sangam Paul, JS, Mob. No. 9706130618 cw.dimapur@cewacor.nic.in
<b>TRIPURA STATE (GSTIN:- 16AAACC1206D1ZJ)</b>				
8	CW, Sabroom	2000	Warehouse Manager, Central Warehouse, <b>Sabroom,</b> Paschim Jalefa, Near Railway Station, Sabroom, South Tripura 799145	Ch. Sanajaoba Singh, TA Mob. Nov. 8903956193 cw.sabroom@cewacor.nic.in
	<b>TOTAL</b>	<b>10000</b>		