



CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)

Regional Office Kolkata



No. CWC/RO-KOL/Busi/H&T-CW BISHNUPUR/2022-23/13

Dated: 17/03/2023

E-TENDER DOCUMENT

For Appointment of Regular H&T Contractor for **Handling and Transportation of
Food grains and Allied Commodities**

at Central Warehouse Bishnupur

Date for downloading Tender Form	17/03/2023 to 10/04/2023
Last Date for online Submission of tender	Upto 15:00 Hrs. on 10/04/2023

Regional Office : CMC Building, Phase-I, 6th Floor, New Market Complex, 15N, Nellie Sengupta Sarani, Kolkata -700 087

Phone Nos. : 033-2252-7610/4170

Email : rmkoll@cewacor.nic.in

Website : www.cewacor.nic.in



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E-Tender Notice-13

Central Warehousing Corporation invites online e-tendering under two bids system from professionally competent and financially sound interested parties for appointment of Regular contractor for Handling and Transportation of Food grains & allied Services at Central Warehouse, Bishnupur as detailed below:

Scope of work	Handling and Transportation work of food grains and allied materials etc. at Central Warehouse, Bishnupur Regular HTC for Transportation work from RH Bankura to CW Bishnupur and vice versa and handling work at RH Bankura as well as at inside CW Bishnupur. Entire distance 35 KM, (Thirty-Five KM) (Should be calculated out based on Joint assessment of distance between RH Bankura to CW Bishnupur). Regular HTC for Transportation work from RH Bishnupur to CW Bishnupur and vice versa and handling work at RH Bishnupur as well as at inside CW Bishnupur. Entire distance 02 KM, (Two KM) (Should be calculated out based on Joint assessment of distance between RH Bishnupur to CW Bishnupur).	
Tender notice	Online (e-tendering) for above work. Tender documents will be available on Website: www.cewacor.nic.in and www.gem.gov.in .	
Tender type	Open	
Tender Submission	Tender is to be submitted in two parts i.e.: Part-I (Technical Specifications) and Part-II (Financial Offer)	
Schedule of E-Tender	Document downloading date and time	17/03/2023 from 15.00 hrs to 10/04/2023 upto 15:00 hrs
	Enquiries/Clarification by the	To be submitted by Prospective

	bidder, if any	Bidder on or before 22/03/2023 upto 15.00 Hrs.
	Pre-bid meeting Note: The objective of pre-bid meet is to clarify doubts and queries in respect of terms and conditions of tender document.	On 05.04.2023 at 15:00 hrs.
	Clarifications to be published by CWC on its website	Will be intimated later on.
	Last date and time of online bid submission	Upto 15:00 Hrs. on 10/04/2023
	Date and time of online Technical Bid opening	At 15:30 Hrs. on 10/04/2023
	Evaluation of Technical Bids and seeking any confirmation/clarification regarding Technical bid at sole discretion of CWC	Will be intimated later on.
	Intimation to Technically Qualified bidders	Will be intimated later on.
	Date and time of online Financial Bid opening of technically qualified bidders	Will be intimated later on.
	Date and time for pre-bid meeting	On 05.04.2023 at 15:00 hrs.
	NOTE: If the date fixed for opening of Technical Bid/Financial Bid is declared as holiday, the proposal will be opened on the next working day following the holiday at the same time.	
Bid validity period	90(Ninety) days from the date of Opening of Technical Bid. The said period shall be further extendable by 30(Thirty) Days at the sole discretion of the Regional Manager and upon written consent received by the technically qualified bidders which shall be binding on the tenderers.	
Period of Contract	2 (Two) years from the “commencement of work”.	
Estimated Contract Value	INR 93,84,000/- (Ninety-Three lakhs Eighty-Four Thousand)	
Earnest Money Deposit (EMD)/ Bid Security Declaration	INR 1,87,680/- (Rs. One Lakh Eighty-Seven Thousand Six Hundred Eighty) i.e. 2% of the Estimated Contract Value/ Estimated Contract Price, to be paid through RTGS/NEFT/ Electronic Fund Transfer in CWC Account No. <u>10439639692</u> , IFSC No. <u>SBIN0004662</u> , Account Name: <u>R M CENTRAL WAREHOUSING CORP</u> , Name of Branch- <u>NEW MARKET (04662)</u> . Scanned copy of UTR number/Fund transfer challan should be uploaded as part of the Proof of Payment. Payment preferably	

	<p>be deposited from tenderers' bank account.</p> <p>In lieu of EMD, (i) in case of Micro & Small Enterprises (MSEs) registered in UDYAM portal shall provide a proof of registration; and (ii) in case of Startups a certification by Department for Promotion of Industry and Internal Trade (DPIIT); along with digitally signed Bid Security Declaration as per Appendix-14.</p> <p>In case of non-compliance of above requirement, the bid shall be liable to be summarily rejected.</p>
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Notes:

Information for Online Participation:

1. Tender documents may be downloaded from Government e Marketplace (GeM) portal (URL: www.gem.gov.in) Aspiring Bidders/Suppliers who have not enrolled/registered in GeM portal should enroll/ register before participating through the website www.gem.gov.in .The portal enrolment is free of cost Bidders are advised to go through **Annexure-A** regarding 'Instructions for online Bid Submission'.
2. Bidders who wish to participate in the e-tendering will have to procure valid digital certificate of **Authorized Signatory** as per Information Technology Act, 2000. Bidders can procure this certificate from any of the Government approved certifying agency i.e., Consultancy Services. The digital signature certificate is normally issued within two working days. The interested tenderers are requested to apply for the same well in advance. In case the validity of the digital signature certificate has expired, the tenderers are advised to get it renewed immediately.
3. Tenderers shall have to visit the GeM portal (<http://gem.gov.in/>), select the appropriate GeM bid number and upload electronically by scanning in PDF format duly filled and signed technical bid documents by filling all the relevant columns with all the required enclosures. After filling data in pre-defined forms, bidder's needs to click on final submission link to submit their encrypted bid.
4. The tender document shall comprise of Notice Inviting Tender (NIT), Instruction to Tenderers (ITT) all the Appendix(s) including, Draft Contract Agreement, Scope of Work, Compensation Schedule along with respective Exhibit(s).
5. Tenderer shall submit their offer along with supporting documents in electronic format to be duly signed & scanned on or before the scheduled date & time as mentioned above and should be uploaded in technical bid through GeM portal. Hard copy of the tender documents will not be accepted and any such offer, if received by Central Warehousing Corporation will be out rightly rejected.
6. If the date fixed for opening of tenders is subsequently declared a holiday, the tenders will be opened on the next working day following the holiday but there will be no change in the time for opening as indicated above.

7. Price has to be quoted in absolute terms at relevant place in GeM as per the methodology provided under **Appendix-15**.
8. The benefit protections as mentioned in the Public Procurement Policy for MSEs Order dated 23.03.2012 and further amended vide order dated 09.11.2018 may not be applicable regarding splitting of bid/offer as the quantity of the service of the contract is 1 (one) in each case and it cannot be split in the ratio 3:1.
9. Corrigendum/Addendum to the Tender Notice, if any, shall be issued/available online only. Prospective bidders are requested to view website/GeM portal regularly.
10. The tenderers must fully comply with all the terms and conditions given in the detailed NIT. It is clarified that in case any of the stipulated terms and conditions are not fulfilled by the tenderers and incomplete or incorrect information submitted by the tenderer, the bid may be treated as ineligible and tenderer may be technically disqualified and Price Bid shall not be opened.
11. Tenders should be uploaded/ submitted through GeM portal at (<https://www.gem.gov.in>). Manual bids/Hard copy of the tender documents will not be accepted.
12. The results of technical evaluation will be uploaded on the GeM Portal. In case there are technically disqualified bidders, the reasons for disqualification will be uploaded and price bid shall be opened only after three working days.
13. Further it is also intimated that GeM Portal is used only as a platform for procurement/tendering of Handling and Transportation Services. All the terms and conditions contained in this NIT shall be applicable in whole tender process.
14. The Central Warehousing Corporation reserves the right to accept / reject the tenders without assigning any reason; the decision of the Corporation shall be final and binding on tenderer.

In case of tender related query please contact at 033-2252-7610/4170 or email id rmkoll@cewacor.nic.in or rokoll.business@cewacor.nic.in and for any technical assistance while uploading the bids in GeM portal please contact 24X7 GeM portal Helpdesk Mail at: helpdesk-gem@gov.in. 1800-419- 3436 & 1800-102-3436.

Regional Manager Kolkata reserves the right to reject any or all the tenders without assigning any reason thereof. This notice is also available on website www.cewacor.nic.in.

REGIONAL MANAGER