



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



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NO: CWC/RO-LKO/TQC-DDVP/2019-20/

Date.14.08.2019

E-TENDER

Central Warehousing Corporation invites online e-tendering from reputed manufacturer/Supplier of DDVP suppliers for supply of 2000 Litres DDVP 76%EC in the Warehouses of Lucknow Region located in the state of Uttar Pradesh and Uttarakhand.

**Regional Office: Lucknow, Near Roadways Work
Shop, Vibhuti Khand, Gomti Nagar, Lucknow-
226010**

Ph. No. (0522) 2720827, 2720566

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NO: CWC/RO-LKO/TQC-DDVP/2019-20/02

Date: 14.08.2019

E-Tender Notice

Central Warehousing Corporation invites online e-tender from reputed manufacturer/ firms of DDVP supplier for supply of DDVP in warehouses of Lucknow Region located in the state of Uttar Pradesh and Uttarakhand as per details given below:

Scope of work	Supply of 2000 Ltrs. DDVP 76% EC in the Warehouses located in the state of Uttar Pradesh and Uttarakhand.
Tender Notice	Online e-tendering for above work. Tender documents will be available on website:www.tenderwizard.com./CWC,www.cewacor.nic.in and www.cppp.gov.in
Tender type	Open
Schedule of e-tender	Documents downloading date and time : 14.08.2019 from 1500 hrs. to 12.09.2019 upto 1700 hrs.
	Last date and time of online bid submission 13.09.2019 upto 1500 hrs.
	Date and time of online opening of tenders: at 1530 hrs. on 13.09.2019
Cost of tender	Rs.1180/- (Rs. One thousand one hundred eighty only) inclusive of 18% GST to be paid through e-payment gateway of M/s KSEDC Ltd.(only) to Central Warehousing Corporation, Regional office, Lucknow upto 1500 Hrs. of 13.09.2019.
Registration for e-tendering	Bidders may contact to KSEDC 011-49424365 (Helpline no.) for registration of e-tendering. Mr Satish Tiwari-09452535132(Lucknow)
Digital signature	Bidders who wish to participate in the e-tendering will have to procure valid digital certificate as per Information Technology Act-2000. Bidders can procure certificate from any of the Govt. approved certifying agency i.e. Consultancy services or KEONICS Bangalore.
Processing fee of tender document	Rs.590/- <u>inclusive of applicable taxes and cess</u> to M/s KSEDC Ltd. through e- payment through the portal www.tender.wizard.com/CWC (before uploading the tender) before 1500Hrs. of 27.05.2019.
E.M.D.	Rs. 40,000/- (Rs. Forty thousand only) to be paid through e-payment gateway of M/s KSEDC Ltd.(only) to Central Warehousing Corporation, Regional office, Lucknow upto 1500 Hrs. of 13.09.2019.

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Security Deposit	<p>Rs. 2,00,000/- (Rs. Two lakhs only) shall be submitted by the successful tenderers.</p> <p>Security deposit shall not carry interest and no claim shall be against the Corporation in respect of interest any circumstances.</p>
Firms registered under <u>Micro & Small Enterprises</u>	<p>I. Tender document cost will not be charged from Micro & Small enterprises (MSEs).</p> <p>II. MSEs registered with the agencies for the item/s tendered will be exempted from payment of Earnest Money Deposit (EMD).</p> <p>III. MSEs who are interested in availing themselves of these benefits and preferential treatment, will enclose with their offer the proof of their being registered for goods produced and services rendered with any of the agencies mentioned in the notification of Ministry of MSME indicated below along with the bid.</p> <ul style="list-style-type: none">(i) District Industries Centers(ii) Khadi and Village Industries Commission(iii) Khadi and Village Industries Board(iv) Coir Board.(v) National Small Industries Corporation(vi) Directorate of Handicraft and Handloom(vii) Any other body specified by Ministry of MSME. <p>IV. The MSEs must also indicate the terminal validity date of their registration which should be valid as on last date of submission of tender. MSEs seeking exemption and benefits should enclose a attested / self-certified copy of valid registration certificate, giving details such as validity, stores / services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.</p> <p>V. The benefit as stated above to MSE shall be available only for goods / services produced & provided by MSEs for which they are registered.</p> <p>VI. In case the MSE does not fulfill the criteria at Sr. No III, IV and V above, such offers will not be liable for consideration of benefits detailed in MSE notification of Government of India dated 23.03.12 and any other notification issued thereafter.</p> <p>VII. As per Public procurement policy on MSE, Considering that this is a divisible tender, an MSE quoting in the price band of L1 + 15% will be awarded</p>

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	for 20% work of tender, considering the spirit of policy for enhancing the government procurement from MSEs subject to bringing down of price to L1 rate after negotiation if any, by the MSE concerned.
Bid validity period	3 month from the date of opening of tender.
Estimated Value of contract	Rs. 11,86,000/= (approx) (Rs. Eleven lakhs eighty six thousand)
Bid Clarification Date and Time	06.09.2019 From 1100HRS. to 1600 HRS at Regional Office Lucknow

DOWNLOADING OF TENDER DOCUMENT:- The tender document for this work is available only in electronic format which bidder can download free of cost from the above mentioned website. www.tenderwizard.com/CWC, www.cewacor.nic.in, and www.cppp.gov.in.

1. **SUBMISSION OF TENDER:-** Tenderer shall submit their offer in electronic format on the above mentioned website on or before the scheduled date and time as mentioned above. **No offer in physical form will be accepted and any such offer, if received by Central Warehousing Corporation will be out rightly rejected.**

INFORMATION FOR ONLINE PARTICIPATION AND GENERAL CONDITIONS:

2. Bidders who wish to participate in the e-tendering will have to procure valid digital certificate of authorized signatory's 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. Bidders who wish to participate in online tender have to register with the website through the "new user registration" link provided on the home page. Bidder will create login I.D. and Password on their own registration process.
4. In case the validity of the digital signature certificate has expired, the bidders are advised to get it renewed immediately.
5. Bidders who wish to participate in e-tender need to fill data in pre-defined forms, Price Bid in Excel format only.
6. After filling data in pre-defined forms, bidder's needs to click on final submission link to submit their encrypted bid.



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7. The successful tenderer should supply DDVP 76% EC in the Warehouses of Lucknow Region located in state of Uttar Pradesh and Uttarakhand on the basis of supply order placed by the CWC, R.O. Lucknow.
8. 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.
9. NIT is the part of Tender Document and therefore bidders are requested to read the complete tender document and comply all the conditions mentioned there in.
10. If the day fixed for opening of tender 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 indicated above.
11. Tenders will remain open for acceptance for 90 days inclusive of date of tender opening.
12. The Regional Manager, CWC, RO, Lucknow may at his discretion, extend the ninety (90) days validity to further by 30 (Thirty) days and such extension shall be binding on the tenderers.
13. Any clarification regarding online participation, the bidder can contact:-
M/s Karnataka State Electronics Development Corporation Ltd., No . 29/1, Race Course Road, Bangalore-560 001. For local assistance, may call following help line numbers at KEONICS, **Mr Shashank Kumar**, **09455128024(Lucknow)** E-Mail: twhelpdesk690@gmail.com / twhelpdesk404@gmail.com

Encl: (Annexure- I & II)

REGIONAL MANAGER

ANNEXURE-I

Regional Office: Lucknow, Warehousing Bhawan, Near Roadways Workshop, Vibhuti Khand, Gomti Nagar, Lucknow-226010 STD Code: 0522, FAX: 2720686, EPBAX: 2720827/2720566/2720761 ISDN Phone No. 2722289
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TERMS & CONDITIONS

1.	Description of Stores	DDVP 76%EC ISI Marked.
2.	Quantity	2000 Liter
3.	Formulation	76% Emulsifiable Concentrate
4.	Specification	IS: 5277-1978 with upto date amendments. The product shall be ISI marked.
5.	Guarantee	The product shall be guaranteed against any deterioration in quality for a period of one year from the date of manufacture.
6.	Packing	Packing should be as per IS-8190 (Part-II)-1988 with upto date amendments. The material shall be packed in 1 ltr.plastic bottles, strong enough to withstand rough handling in transit. Ten such bottles shall be packed in one case.
7.	Marking	The containers shall bear legibly and indelibly the information as required under IS: 5277-1978 and Insecticides Act and rules.
8.	Price	The rate shall be quoted as per (Annexure-II) liter inclusive of cost of packing, handling, Insurance charges and all applicable taxes except GST FOR destination anywhere in state of Uttar Pradesh and Uttarakhand.
9.	GST	The price quoted above is inclusive of all applicable taxes except GST. GST shall be paid extra at applicable rates subjected to submission of tax invoice as per rules under GST.
10.	Inspection	<p>The above said quantity should be offered for pre-purchase inspection at your works before dispatches are made and confirmation received from the concerned Regional Managers that it conforms to specifications. The stores in no case be dispatched before the same have been inspected by Central Warehousing Corporation and written confirmation given by them that the same conform to stipulated specifications and are acceptable. The Corporation may at its discretion draw random samples in respect of supplies made and get them tested by any Recognized Laboratory. The lab testing charges shall be borne by the supplier.</p> <p>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</p>



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		reported on the receipt certificate. The payment to the supplier will be released only after the confirmation of receipt of consignment in good condition.
11.	Payment	<p>Payment will be arranged by Regional Manager, Central Warehousing Corporation, Regional Office, Lucknow on receipt of pre-receipted original bill GST invoice in duplicate indicating the CGST/SGST/IGST separately and mentioning the GSTN of CWC, RO, Lucknow along with original receipt certificate and inspection note. In case the material is found defective at destination the same will be replaced immediately free of cost. As the payment will be released by this office through ECS system, you are requested to inform this office.</p> <p>Name & address of bank & branch:/ Permanent Account Number: (PAN NO.)/Branch code no./ IFSC code No. of the branch:/Type of account : Bank Account No. of the firm/Co. Goods and Services Tax Number (GSTIN)</p> <p>The claim for shortage, if any, will also be settled directly by you with the Insurance Co. 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>
12.	Delivery	The entire quantity shall be tendered/delivered/dispatched with the delivery schedule as may be communicated by the Corporation in the supply order.
13.	Validity of offer.	In consideration of the rates or award of offer, the tender shall remain open for acceptance without any modification in the rates or Terms & Conditions of tender for a period of 90 days from the date of opening of the tender and in the event of any break of this condition, without prejudice to R.M. other right or remedy of the Corporation, EMD shall be liable to be forfeited.
11.	Risk Purchase	In the event of failure to tender store as per specification Risk purchase at short notice would be made without prejudice to other rights under the

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		Terms & Conditions of the Corporation.
13.	Arbitration	In the event of any dispute arising out of supply against the supply orders the decision of the Regional Manager Lucknow, which includes a reference to arbitration, shall be final and binding on both parties.