



केंद्रीय भण्डारण निगम

CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk mide)/(A Government Of India Undertaking)

क्षेत्रीय कार्यालय : 4, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई - 15.

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

फोन/ Phone: 22201216/0350, फैक्स / Fax : 22200068, ई मेल / E-Mail : rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in



Tender No.Tech/RO-CNI/Chem-DDVP/2019-2020

Dated:13.08.2019

Appendix - I

E- TENDER NOTICE FOR SUPPLY OF 2000 litres DDVP 76%EC

Central Warehousing Corporation invites online e-tendering from reputed manufacturer/Supplier of DDVP suppliers for supply of 2000 Litres DDVP in the Warehouses of Chennai Region located in the state of Tamilnadu.

Sl. No.	Description of item	Qty.*	Cost of Tender document (Rs.)	Processing Fee Of tenders (Rs.)	Date of sale of bid	Last Date/time			EMD	Validity of tender
						Sale of Bid	Receipt of Bid	Opening of Bid		
1.	DDVP 76%EC	2000 (Two Thousand only)	1,180/- Incl. GST@18%	590/- Incl. GST @18%	13.08.19	Upto 05.09.19 1500 Hrs	Up to 06.09.19 1500 HRS	06.09.19 1530 HRS	Rs. 40,000	90 Days

* Quantity shown above will vary depending upon requirement from field units.

Note: Earnest Money shall carry no interest and no claim shall lie against the Corporation in respect of interest under any circumstances.

Tender form can be downloaded from our e-Tendering website www.tenderwizard.com/CWC If any tenderer wishes to participate in the CWC tenders, the tenderer has to **obtain Class III Digital Signature** as per Information Technology Act, 2000 from any of the authorized agencies of Controller of Certifying authority, Govt. of India.

Cost of tender, e-tendering processing fee and EMD should be paid online in the following modes:-

Sl.No.	Mode of payment
1.	Credit/Debit Cards
2.	NEFT/RTGS
3.	Net Banking or Direct Debit

The Tender Cost and EMD have to be deposited through above modes in CWC Bank account, as per details given below: -

- Name of the Bank : Punjab National Bank
- Branch : Nandanam, Chennai
- IFSC Code Number : PUNB0438900
- Bank Account Number : 4389 0021 0000 9585

The unique transaction reference(UTR) of RTGS/NEFT towards remittance against the cost of tender, EMD shall have to be uploaded in the e-tendering system.



केंद्रीय भण्डारण निगम

CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk mid)e)/(A Government Of India Undertaking)

क्षेत्रीय कार्यालय : 4, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई - 15.

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

फोन/ Phone: 22201216/0350, फैक्स / Fax : 22200068, ई मेल / E-Mail : rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in



MSEs who are interested in availing themselves of the benefit of EMD exemption, the MSEs will enclose with their offer the proof of their being MSEs registered with any of the agencies mentioned in the notification of Ministry of MSME indicated below along with the bid.

- (i) District Industries Centres
- (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

In addition of the above, the following information may also be submitted by the Party, to **whom supply order will be awarded/issued along with the bills**: -

1. Party should raise invoice indicating therein clearly "original for buyers and tax / retail invoice with printed serial number."
2. The GST being claimed by the Party shall be clearly indicated separately in the invoice.
3. GST Number & PAN number should be indicated in the invoice clearly along with CWC GST number.

The tenders shall be accepted and opened on the dates as mentioned in the Appendix-I in presence of the tenderers, who may wish to be present at their own cost or they can view through online website. In case, the dates mentioned above happen to be Public Holidays, the next working day will be reckoned for the purpose.

The parties shall offer the material strictly conforming to the specifications, terms and conditions of the tender enquiry. The tenders not conforming strictly to specifications, other terms & conditions of the tender enquiry and incomplete/conditional tenders will be summarily rejected as invalid. Further in order to assess manufacturing facilities available with the tenderers, the inspection facilities may be required to be arranged by the supplier at the discretion of the Corporation. The stores will be subjected to pre-purchase inspection. The samples drawn during pre-purchase shall be tested in a NABL accredited lab and only on conformation of the sample as per IS specifications, the stores will be accepted. The lab charges shall be borne by the supplier which would be deducted from their bills of supply.

Post Purchase Inspection will 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 at the destination end.

The Central Warehousing Corporation reserves the right to accept/reject the tenders without assigning any reason and where there are two or more items in a tender, to accept the tender for any one or more items or any part thereof or to reject all tenders without assigning any reason, the decision of the Corporation in the matter shall be final and binding on the Tenderers.

The supplier shall enclose a copy of the **Manufacturing Licence, Certificate of Registration under Insecticides Act from the Central Insecticides Board and Registration Committee**. Further, in case the **distributors/dealers quote the rate**, they shall submit a **copy of the authorization letter from their manufacturers concerned**. **Non submission of these documents will result in rejection of the tender.**



केंद्रीय भण्डारण निगम

CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk mid)e)/(A Government Of India Undertaking)

क्षेत्रीय कार्यालय : 4, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई - 15.

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

फोन/ Phone: 22201216/0350, फैक्स / Fax : 22200068, ई मेल / E-Mail : rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in



EMD of `40,000/- (Rupees Forty Thousand only) has to be deposited on or before 15.00hrs on 06.09.2019 through NEFT/RTGS in CWC bank account as per details given in Appendix-I and copy of the e-receipt should be enclosed with the Technical bid.

Tenders not accompanied with requisite EMD shall be summarily rejected.

Conditional quotation will not be accepted. The other terms and conditions are attached herewith for reference in Annexure I, II, III & IV which should be signed and scanned copy of the same are to be uploaded by the tenderer.

Regional Manager

Annexure-I

TERMS & CONDITIONS

1. Tenders not accompanied with EMD shall be summarily rejected. The EMD remitted by **successful tenderer** shall be treated as Security Deposit. In case of MSE agency on getting exemption from payment of EMD during participation and on becoming the successful bidders, they shall remit the Security **Deposit of Rs.40,000/- within ten days** of the receipt of Purchase order by Demand Draft/RTGS. Non submission of Security Deposit 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. 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.

If the contractor is having been called upon by the Corporation to furnish security fails to do so within the specified period, it shall be open to the Corporation

a) to recover from the contractor, the amount of such security deposit by deducting the amount from the pending bills of the contractor under this contract or any other contract with the Corporation, or

b) to cancel the contract and to forfeit the Earnest Money without prejudice to its further rights to purchase or authorize the purchase of the stores at the risk and cost of the contractor

The EMD of unsuccessful tenderer will be refunded back in full (without any interest) within 30 days of opening of tenders .

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. Rates shall be quoted in unit/quantity FOR destination Central Warehouses, Trichy and Chromepet(Chennai) located in Tamil Nadu, 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.

5. In respect of chemicals which are found to be as per the specification and 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.



केंद्रीय भण्डारण निगम

CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk mid)e)/(A Government Of India Undertaking)

क्षेत्रीय कार्यालय : 4, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई - 15.

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

फोन/ Phone: 22201216/0350, फैक्स / Fax : 22200068, ई मेल / E-Mail : rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in



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.

6.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.

7.MSEs 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 letter No. 9-10/2016-SG dated 05.1.2016 or any notification of Govt. Of India.

8.The tenderer shall also give the certificate that they have 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.

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

10.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.

11.Post Purchase Inspection has to be conducted at the receiving end by the respective 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.

12.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.

13. Failures and termination: If the contractor fails to deliver the stores or any instalment 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 Corporation which shall be final not readily procurable) without cancelling the contract in respect of the instalments not yet due for delivery; or



केंद्रीय भण्डारण निगम

CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk mid)e)/(A Government Of India Undertaking)

क्षेत्रीय कार्यालय : 4, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई - 15.

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

फोन/ Phone: 22201216/0350, फैक्स / Fax : 22200068, ई मेल / E-Mail : rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in



(iii) 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 as 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 with in 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.

(iv) 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.



केंद्रीय भण्डारण निगम

CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk mid)e)/(A Government Of India Undertaking)

क्षेत्रीय कार्यालय : 4, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई - 15.

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

फोन/ Phone: 22201216/0350, फैक्स / Fax : 22200068, ई मेल / E-Mail : rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in



Annexure-II

Description of Stores

1.	Name of stores	DICHLOROVOS [DDVP 76% EC as per IS 5277-1978]
2.	Formulation	76% Emulsifiable Concentrate
3.	Quantity	2000 Litres. (Two thousand litres only).
4.	Specification	As per IS 5277:1978 with up to date amendments.
5.	Shelf Life	The product shall have the shelf life for a minimum period of One year at the time of offering for pre-purchase inspection.
6.	Packing	Packing shall be as per IS: 8190 (Part-2) 1988 with up to date amendments. The material shall be packed in One litre PLASTIC BOTTLES, strong enough to withstand rough handling in transit. Ten such bottles shall be packed in one case.
7.	Marking	The container shall bear legibly and indelibly the information as required under IS: 5277-1978 and the Insecticides Act and Rules.
8.	Price	The rate shall be quoted as per litre inclusive of cost of packing, handling, insurance charges and all applicable taxes except GST on FOR destination(Central Warehouses, Trichy and Chromepet(Chennai)
9.	GST	The price quoted above is inclusive of all applicable taxes except GST. GST shall be paid extra at applicable rates subject to submission of tax invoice as per rules under GST.
10.	Inspection	<p>The above said quantity should be offered for pre-purchase inspection to Regional Manager, CWC, Regional Office, Chennai within 10 days from the date of receipt of the supply order. At the time of inspection, an undertaking is to be given stating that the stores are conforming to IS specifications with up to date amendments. Under no circumstances should the chemical be dispatched before pre-purchase inspection of the same and written confirmation given by this office to the effect that the same conforms to IS specifications, and are acceptable. Lab testing charges shall be borne by the supplier.</p> <p>Note:</p> <ol style="list-style-type: none">1. The goods which are not inspected/passed by the Inspecting Team shall not be accepted.2. Post purchase inspection has to be conducted at the receiving end by the staff concerned, 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.
11.	Despatches	The stores should be dispatched only after the written confirmation from this office.



केंद्रीय भण्डारण निगम

CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk mid)e)/(A Government Of India Undertaking)

क्षेत्रीय कार्यालय : 4, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई - 15.

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

फोन/ Phone: 22201216/0350, फैक्स / Fax : 22200068, ई मेल / E-Mail : rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in



12.	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, 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>Note: The 3rd party payment shall be made thro' e-payment only. It is requested that following information / particulars may please be submitted along with the bill.</p> <ol style="list-style-type: none">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. <p>In addition of the above the following information may also be submitted along with the bills.</p> <ol style="list-style-type: none">1. The supplier shall raise Tax Invoice 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 No., Address & PAN number should be indicated in the invoice.
13.	Risk purchase	<p>In the event of failure to tender the stores as per specifications, risk purchase would be made without prejudice to other rights of Central Warehousing Corporation under the terms and conditions of the tender.</p>
14.	Arbitration	<p>In the event of any dispute arising out of supply against the supply orders, the decision of the Managing Director, Central Warehousing Corporation, Corporate Office, New Delhi which includes the reference to any Arbitration will be final and binding on both the parties.</p>



केंद्रीय भण्डारण निगम
CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk mid)e)/(A Government Of India Undertaking)

क्षेत्रीय कार्यालय : 4, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई -15.

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

फोन/ Phone: 22201216/0350, फैक्स / Fax : 22200068, ई मेल / E-Mail : rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in



Annexure-III

AFFIDAVIT

To be submitted on a stamp paper (of `10/- minimum) duly attested by Notary Public (duly affixed with Notarial revenue stamp 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 ` _____ 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

DEPONENT

VERIFICATION:

Verified that the contents of the affidavit are true to the best of my knowledge and belief.

DEPONENT

Place :

Date :

Note:- * Strike out whichever is not applicable.



केंद्रीय भण्डारण निगम
CENTRAL WAREHOUSING CORPORATION

(Hkkjr ljdkj dk mied)/(A Government Of India Undertaking)

क्षेत्रीय कार्यालय : 4, नार्थ एवेन्यू, श्रीनगर कालोनी, सैदापेट, चेन्नई - 15.

Regional Office: No.4, North Avenue, Srinagar Colony, Saidapet, Chennai - 15.

फोन/ Phone: 22201216/0350, फैक्स / Fax : 22200068, ई मेल / E-Mail : rmmdrs@cewacor.nic.in / chennai.tech@cewacor.nic.in



ANNEXURE-IV

PART- II

PRICE BID FOR DICHLOROVOS 76%EC (DDVP)

1.	Rate of DDVP 76 % EC	`(per litre) (Rupees only) per litre
2.	Plus GST.....%	`(per litre) (Rupeesonly) per litre
3.	Total cost	`net per litre (Rupeesonly) per litre

**SIGNATURE OF THE TENDERER WITH
NAME AND ADDRESS SEAL**

Dated.....