



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



जन जन के लिए भण्डारण - WAREHOUSING FOR EVERY ONE

No. CWC/RO-LKO/DDVP/2019-20

Date: - 06.08.2019

NOTICE INVITING QUOTATION

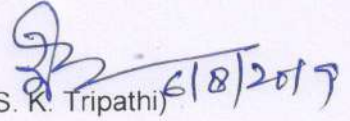
The Regional Manager, Central Warehousing Corporation (A Govt. of India Undertaking), Regional Office, Lucknow invites Sealed quotations for Supply of DDVP (As per specification at annexure-I) from reputed firms/suppliers.

The parties should forward the Quotaion preferably with their letter head mentioning the name, status/designation of the signatory, full address with Telephone no. /Mobile No. The Terms and conditions are enclosed with the quotaion. Quotaion should be submitted in the sealed Envelope subscribed "**QUOTATION FOR SUPPLY OF DDVP**". The quotaion shall be sent by Registered post or delivered by hand in time which shall be opened at Central Warehousing Corporation, Warehousing Bhawan, Near Roadways Workshop, Vibhuti Khand, Gomti Nagar, Lucknow-226010 in the presence of parties who wish to be present, at their own cost. The quotaion received after due date and time shall invariably be rejected.

1. Schedule of NIQ given below
Date & time of acceptance of Quotaion : **16.08.2019 up to 03:00 P.M.**
Date and time of opening of Quotaion: **16.08.2019 at 03:30 P.M.**
2. If the day fixed for opening of NIQ is subsequently declared a holiday, the Quotaion will be opened on the next working day.
3. The Corporation reserves the right to accept or reject any or all the NIQ without assigning any reason thereof.
4. Conditional Tender will not be accepted.
5. The terms & condition are attached herewith for reference (Annexure-I) which should be signed by the Quotationer.
6. Following Documents must be attached with tender:
 - I. Copy of GST Registration of Firm.
 - II. Copy of Licenses to sell the insecticide.
 - III. Copy of Purchase orders/Experience letter, if any.
 - IV. Broachers/Leaflets of Offered Brand of DDVP.

The details of the NIQ can be seen and downloaded at our website www.cewacor.nic.in. The same can be obtained from this office from 08.08.2019 to 14.08.2019 free of cost.

Enclosure: Annexure I & II


(S. K. Tripathi) 6/8/2019

FOR REGIONAL MANAGER

Copy to:

1. The General Manager (Tech.), CWC, CO, New Delhi for information.
2. The SAM (A/Cs), CWC, RO Lucknow.
3. All Regional Managers...with request to display the same on Notice Board for wide publicity.
4. All WHMs UP region.
5. Notice board.

Annexure-I

1.	DESCRIPTION OF STORES	<i>DDVP 76% EC ISI Marked</i>
2.	Quantity	600 liter
2.	FORMULATION	76% Emulsifiable Concentrate
3.	SPECIFICATION	IS: 5277-1978 with upto date amendments. The product shall be recent manufacture at the time of offering the stores for pre-purchase inspection.
4.	GUARANTEE	The product shall be guaranteed against any deterioration in quality for a period of one year from the date of manufacture.
5.	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.
6.	MARKING	The containers shall bear legibly and indelibly the information as required under IS: 5277-1978 and Insecticides Act and rules.
7.	PRICE	The rate shall be quoted as per liter Inclusive of cost of packing, handling, insurance charges and all applicable taxes except GST FOR destination for Uttar Pradesh & Uttarakhand.
8.	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.
9.	INSPECTION	<p>The above said quantity should be offered for pre-inspection to Regional Manager, CWC, Regional Office, Lucknow within 07 days from the date of receipt of this supply order. At the time of inspection, an undertaking is to be given stating that the stores 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 stipulate IS specifications, ISI marked and are acceptable. Lab test charges shall be born by the supplier.</p> <p>Note:</p> <ol style="list-style-type: none"> 1. The goods which are not inspected /passed by the Inspecting Officer shall not be accepted. 2. 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.
10.	DESPATCHES	The supplied will be subject to lab test of store. The stores should be dispatched only after the written confirmation from this office.
11.	PAYMENT	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 CWC against each consignment.

		<p>NOTE: CWC is introducing E-Payment system for 3rd Party payment. It is requested that following information/particulars may please submitted along with the bill:</p> <p>a) Permanent Account Number (PAN): _____</p> <p>b) Bank Account No. of the Firm: _____</p> <p>c) Name & Address of the Bank & Branch: _____</p> <p>d) I.F.S.C. Code No. of the Branch : _____</p> <p>e) Goods and Services Tax Number (GSTIN) : _____</p>																		
12.	RISK PURCHASE	In the event of the failure to tender the stores as per specifications, risk purchase would be made without prejudice to other rights of the corporation under the terms and conditions of the tender.																		
13.	ARBITRATION	In the event of any dispute arising out of supply against the supply orders, the decision of the Regional Manager Chandigarh, which includes a reference to Arbitration, will be final and binding on the parties.																		
14.	DELIVERY SCHEDULE	<p>The entire quantity shall be tendered /delivered/dispatched with the delivery schedule as may be communicated by the corporation in the supply order. The delivery schedule is as follows-</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Warehouse</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>The Warehouse Manager, Central Warehouse, Near Bouli Police Chowki, Muhan Road, Lucknow-I</td> <td>200</td> </tr> <tr> <td>2</td> <td>The Warehouse Manager, Central Warehouse, Kukra Road, Muzaffarnagar-I (U.P.)</td> <td>100</td> </tr> <tr> <td>3</td> <td>The Warehouse Manager, Central Warehouse, Krishi Utpadan Mandi Samiti, Roza, Shahjahanpur.</td> <td>100</td> </tr> <tr> <td>4</td> <td>The Warehouse Manager, Central Warehouse, Fertilizer Factory, Nakha Jungle, Distt. Gorakhpur (U.P.)</td> <td>100</td> </tr> <tr> <td>5</td> <td>The Warehouse Manager, Central Warehouse, Kashipur-I, Bazpur Road, P.O. Kashipur, Distt. Udam Singh Nagar,</td> <td>100</td> </tr> </tbody> </table>	Sr. No.	Warehouse	Quantity	1	The Warehouse Manager, Central Warehouse, Near Bouli Police Chowki, Muhan Road, Lucknow-I	200	2	The Warehouse Manager, Central Warehouse, Kukra Road, Muzaffarnagar-I (U.P.)	100	3	The Warehouse Manager, Central Warehouse, Krishi Utpadan Mandi Samiti, Roza, Shahjahanpur.	100	4	The Warehouse Manager, Central Warehouse, Fertilizer Factory, Nakha Jungle, Distt. Gorakhpur (U.P.)	100	5	The Warehouse Manager, Central Warehouse, Kashipur-I, Bazpur Road, P.O. Kashipur, Distt. Udam Singh Nagar,	100
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(SIGNATURE OF THE QUOTIONER)

NAME, ADDRESS WITH SEAL

CENTRAL WAREHOUSING CORPORATION
(A GOVT. OF INDIA UNDERTAKING)
REGIONAL OFFICE- LUCKNOW

RATE QUOTED FOR DICHLOROVOS (DDVP)

1.	PRICE DDVP 76% EC ISI MARKED	Rs..... (per litre) (Rupees.....only) (per litre)
2.	Plus GST---- ----- -----%.	Rs..... (per litre) (Rupees.....only) (per litre)
3.	Total	Rs..... (per litre) (Rupees.....only) (per litre)

I/we have thoroughly examined and understand the terms & conditions as mentioned in the quotation enquiry dated 06.08.19 and shall be abide by it.

(SIGNATURE OF THE TENDERER)

NAME, ADDRESS WITH SEAL

Dated: _____