



No. CWC/RO-CH/CHD-FFE/19-20/

Dated: 13.08.2019

**NOTICE INVITING QUOTATIONS**

Sealed item rate Quotations are invited from reputed and experienced (**Minimum three year experience**) agencies for annual rate contract for following work

S. No.	Name of work	Cost of Quotations (Rs.)	Earnest Money (Rs.)	Period
1	Recharging Annual Repairs and Maintenance of Fire Fighting Equipment Lying at Central Warehouses in Haryana & HP. (List enclosed)	NIL	9500/-	One Year, Extendable for Six Months further

Quotation documents (non-transferable) can be downloaded from CWC websites [www.cewacor.nic.in](http://www.cewacor.nic.in). And [www.tenderhome.com](http://www.tenderhome.com) or can be had from the office of Regional Manager, as per above address, free of cost on any working day on or before dt.**27.08.2019 (2.00 PM)**

The Quotations is liable to be summarily rejected and EMD forfeited in case the credentials of the Agency with regard to experience are found to be false.

Quotations in sealed cover super scribing "Quotation for rate contract for Repair and Maintenance of Fire Fighting Equipments" and should reach to the office of the Regional Manager, mentioned above on or **before 27.08.2019 upto 3.00 PM** and the same will be opened at on same day on **3.30 PM in** the presence of the Quotations who may wish to be present.

Earnest money in the form of Demand Draft of a scheduled bank drawn in favour of Regional Manager, CWC, Chandigarh, payable at Chandigarh must accompany the Quotations. Quotations not accompanied by the Earnest Money (also for working Agency) shall be summarily rejected. Corporation reserve the right to accept or reject any or all quotations without assigning any reason thereof.

**FOR REGIONAL MANAGER**

**Encl: Annexure i to v**  
**Issued to**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DISTRIBUTION FOR WIDE PUBLICITY**

1. Website
  - i) [www.cewacor.nic.in](http://www.cewacor.nic.in)
  - ii) [www.tenderhome.com](http://www.tenderhome.com)
2. Notice Board.
3. All Warehouse Manager, CW, \_\_\_\_\_
4. All Regional Managers...with request to display the same on Notice Board for wide publicity.
5. Notice board.

**TERMS & CONDITIONS**

1. Rates will be inclusive of all taxes (**excluding GST**), duties etc. CWC will not bear the travelling charges etc of visiting Engineer /Mechanics of firm. The GST may be paid as per applicable rate.
2. The Quotationer should have an experience of at least **3 years** in that field. Merely submitting copy of work order will not be considered / fulfil the criteria. Work order along with satisfactory work completion certificate shall be submitted by the quotationer from Govt. /PSUs / reputed institutions etc. (Work shall be undertaken during last 3 years).
3. Sealed quotations must be accompanied with EMD of **Rs.9500/- (Rs. Nine Thousand Five Hundred Only)** in the form of DD from Nationalized/ Scheduled bank in favour of Regional Manager, Central Warehousing Corporation, Chandigarh. Payable at Chandigarh. Quotation not accompanied with EMD shall be summarily rejected, Successful Quotationer will have to deposit **a Security, amounting Rs.47,500=00** Within ten days of award of AMC, and The EMD of unsuccessful tenderer will be refunded back in full (without any interest) within 30 days of opening of tenders / Quotations.
4. The EMD is liable to be forfeited if the successful bidder withdraws himself from his offer.
5. Service may be provided at the warehouse immediately before DUE DATE and soon after the date of receipt of communication from this office or from the concerned warehouse, failing which, the Regional Manager shall, at his entire discretion without terminating the contract be at liberty to engage services at the risk and cost of the contractor, who shall be liable to make good to the Corporation all additional charges, expenses, cost or losses that may incur or suffer thereby. The contractor shall not, however, be entitled to any gain resulting from entrustment of the work to another party.
6. Stickers may be fixed for this work done alongwith date of charging and next due date of charging on each fire extinguisher/equipment.
7. Spare parts replaced if any shall be strictly as per ISI specifications.
8. The AMC shall be valid upto one year and extendable for further period of one year at the discretion of Competent Authority at the same rates, terms and conditions.
9. The payment will be released by this office on submission of pre-receipted bill (in duplicate) supported by work done certificate duly signed by concerned Warehouse Manager.
10. Bidder should sign and stamp each and every page of Quotation document and quote the rate on Annexure-II in figure and words both.
11. 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 but there will be no change in the time for opening indicated above.
12. MSMEs registered with the prescribed agencies are exempted from payment of EMD and should enclose the proof of their being registered with agencies along with affidavit as given in annexure IV. 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.
13. The quotationer should certify that my/our firm has not been black listed by any Institutional agency/ Govt. Department /Public sector undertaking for participating in the tender, in last 3 years.
14. The quotationer should attach the valid GST registration Certificate,
15. **A pre-bid meeting shall be arranged on 23.08.2019 with the bidders to explain them requirement of the documents to avoid any complication/ communication, while filling the quotations.**
16. The Corporation if necessary may ask quotationer for any specific information/clarification relating to qualifying documents/condition or missing document. The missing document to be submitted should not be a date later than the date of submission of original quotation.

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**ANNEXURE-II**

**QUOTATION**

Name of Work: **Recharging Annual Repairs and Maintenance of Fire Fighting Equipment Lying at Central Warehouses in Haryana & HP**

S.NO.	DESCRIPTION/TYPE	CAPACITY	RATE PER Unit inclusive all taxes (WITHOUT GST)	
			(In Figure)	(In Words)
1.	Water CO2 Type	9 Ltrs.		
2.	Water CO2 Store Pressure Type	9 Ltrs.		
3.	DCP Type	5 Kgs.		
4.	DCP Type	10 Kgs.		
5.	Mechanical Foam Type	9 Ltrs.		
6.	CO2 Type	02 Kgs.		
7.	CO2 Type	4.5 Kgs.		
8.	ABC Type Fire Extinguishers	01 Kg.		
9.	ABC Type Fire Extinguishers	5 Kgs.		
10.	ABC Type Fire Extinguishers	10 Kgs.		
11.	Painting of the fire buckets as per IS 2546-1974 Specifications of fire buckets	Per Bucket		

**Other Items (on need to know basis)**

S.NO.	NAME OF ITEM	RATE PER UNIT(Inclusive of all Taxes) <b>without GST</b>	
		(In Figures)	(In Words)
1.	Washer if needs replacement		
2.	Safety Clips		
3.	Nozzle		
4.	PVC pipe(DCP 10kg. capacity) Fire Extinguishers		
5.	PVC Pipe (ABC 05 Kgs. Capacity)Fire Extinguishers		
6.	PVC Pipe(Co2 Type 4.5 Kgs Capacity)Fire Extinguishers		
7.	Inner Container		

Signature & Address of the Firm

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**QUOTATION**

Name of Work : **Recharging Annual Repairs and Maintenance of Fire Fighting Equipment Lying at Central Warehouses in Haryana & HP**

		(In figure)	(In words)
8.	Cap of Fire Extinguishers(Brass)		
9.	CO2 Gas cartridge(CO2-Water Type)		
10.	New DCP Type cartridge		
11.	Repair of CO2 valve		
12.	Horn of CO2 type fire extinguishers		
13.	Hydraulic pressure testing		

Signature &amp; Address of the Firm

## List Of Warehouses

## Annexure III

S.N.	Name of Warehouse	Address
1.	<b>Assandh</b>	Central Warehouse, New grain Market, Sirsal Road, Assandh <b>Phone No. 01749-278332</b>
2.	<b>Barhi</b>	Central Warehouse, HSIDC Complex, G.T.Road, Plot No.475-478, The. Ganaur, BARHI, Distt.-Sonepat. <b>Phone No. 0130-2474567</b>
3.	<b>Bhiwani</b>	Central Warehouse, Plot No.75, Sector 21, NCCF dal Mill, Industrial Area ,Bhiwani, <b>Phone No. 01664-210308</b>
4.	<b>Charkhi Dadri</b>	Central Warehouse, New Near Bus Stand, Charkhi Dadri. <b>Phone No. 01250-220156</b>
5.	<b>Fatehabad</b>	Central Warehouse, Market Committee Godowns, opp. New Grain Market, Near SBI, Fatehabad. Phone No. 9416355912
6.	<b>Gohana</b>	Central Warehouse, Mor Warehousing Complex, Jind Road, Near Khandrah Mod, Gohana. <b>Phone No. 01263-210032</b>
7.	<b>Hissar</b>	Central Warehouse, Sirsa Road, Hissar. <b>Phone No. 01662-276147</b>
8.	<b>Indri</b>	Central Warehouse, Near New Anaj Mandi, Indri, <b>Phone No. 0184-2382284</b>
9.	<b>Jagadhri</b>	Central Warehouse, HSIDC Ind. Area, ManakPur, Jagadhri. <b>Phone No. 01735-286210</b>
10.	<b>Kaithal</b>	Central Warehouse, Opp. Sunshine School, Jind Road, Post Box No. 26, Kaithal. <b>Phone No. 01746-227153</b>
11.	<b>Karnal-I</b>	Central Warehouse, Near Old Grain Market, Matak Mazari, Karnal. <b>Phone No. 084-2272664</b>
12.	<b>Karnal-III</b>	Central Warehouse, Bajida Jattan Road, Outside Jundla Gate, Karnal. <b>Phone No. 0184-2002416</b>
13.	<b>Kurukshetra</b>	Central Warehouse, Pipli Kurukshetra Road, Opp. Distt. Jail, Sector-5, Krukshetra. Phone No. 9466094685
14.	<b>Ladwa</b>	Central Warehouse, Hinori Road, Ladwa, Distt. Kurukshetra. <b>Phone No. 01744-265417</b>
15.	<b>Mandi Adampur</b>	Central Warehouse, Mandi Adampur, Distt. Hissar. Phone No. 01669-242025
16.	<b>Naraingarh</b>	Central Warehouse, Near Govt. College, Kullarpur Road, Naraingarh. <b>Phone No. 01734-284059</b>
17.	<b>Narwana</b>	Central Warehouse, New Anaj Mandi, Narwana, Distt. Jind. Phone No. 01684-291687
18.	<b>Rohtak</b>	Central Warehouse, C/O Haryana Agriculture Marketing Board Complex, Rohtak. <b>Phone No. 01262-267066</b>
19.	<b>Sonepat</b>	Central Warehouse, Near Kalupur Chungi, Old Rohtak Road, Sonepat. Phone No. 0130-2212364
20.	<b>Sirsa</b>	Central Warehouse, Plot No. 7-22, HSIDC Complex, Near Delhi Pul, Hissar Road, SIRSA. Phone No. 01666-297797
21.	<b>Tohana</b>	Central Warehouse, C/O HSIDC Complex, Opp. Rly. Station, Tohana. Phone No. 01692-231266
22.	<b>Uklana</b>	Central Warehouse, Near Grain Market, Market Committee Godowns, Sirsa Road, Uklana. Phone No. 9467345599
23.	<b>Mandi</b>	Central Warehouse, Ner Chowk, Distt. Mandi. Phone No. 01905-242371
24.	<b>Dehra</b>	Central Warehouse, Near Khabli Dosarka, PO.-Barwara, Dehra, Distt. Kangra.(HP) Phone No. 01970-200816
25.	<b>Solan</b>	Central Warehouse, Vill.-Kathair, PO.-Chambaghat, Solan. Phone No. 01792-230406
26.	<b>Gurgaon</b>	Central Warehouse, Near Sabji-Anaj Mandi, NH-8, Gurgaon. <b>Phone No. 0124-2300385</b>
27.	<b>Kundli</b>	Central Warehouse, EPIP Complex, Phase-iv, Kundli, Sonepat. Phone No.-0130-2219230.
28.	<b>CWC PKL Building</b>	Bay No.35-38, Sector 4, Panchkula

**Annexure-IV**

**AFFIDAVIT**

To be submitted on a stamp paper (of Rs.10/- minimum) duly attested by Notary Public (duly affixed with Notarial revenue stamp; and 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 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 \_\_\_\_\_

**DEPONENT**

**VERIFICATION:**

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

Place: \_\_\_\_\_

Date: \_\_\_\_\_

**DEPONENT**

**Note: - \* Strike out whichever is not applicable.**

**FORMAT FOR TERMS & CONDITIONS OF POINT NO. 2, 13 & 14**

**Point No.. 2-Experience**

i.	Name of the Firm / Agency	
ii.	Whether work order attached	Yes/No
iii.	Period of work done	From to
iv.	Work completion certificate	
v.	Whether experience certificate attached	Yes/No

**Point No.13- Black listing certificate**

i.	Name of the Firm / Agency	
ii.	Whether firm is black-listed by any Agency / Govt. Dept./PSU during last 3 years	Yes/No
iii.	If yes name the Agency/ Govt. Dept./PSU, black listed the quotationer	

**Point No.14- GST**

i.	Whether the firm obtained GST registration certificate	Yes/No
(a)	If yes, whether GST registration certificate attached	
(b)	If no, mention the reason & attach relevant documents	
ii.	Whether the firm registered under Composition Scheme	Yes/No

Signature & Address of the Firm