



# केन्द्रीय भण्डारण निगम

( भारत सरकार का उपक्रम )

Phone: (0612) 2225949  
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CENTRAL WAREHOUSING CORPORATION  
( A Govt. of India Undertaking )



Regional Office  
Mauryalok Complex,  
Block-A, 2nd Floor  
Dak Bungalow Road,  
PATNA - 800001

No. TQC/RO-Patna/Propoxur 20% EC/2019-20/

Dated: 29.07.2019

## NOTICE INVITING QUOTATION

The Regional Manager, CWC, RO, Patna invites rate quotation from reputed Manufactures/Authorized Distributors/Suppliers having valid license for the supply of the 500 Ltrs. **Propoxur 20% EC on Annual Rate Contract basis** as per the following terms and conditions:

1. The quotation must be accompanied with **E.M.D. Rs. 10,000/-** (Rupees Ten Thousand Only) in the form of demand draft from any scheduled bank favouring **'The Regional Manager, Central Warehousing Corporation'** payable at **Patna**. Quotation not accompanied with requisite E.M.D. shall be summarily rejected. E.M.D. is refundable and carries no interest. The EMD of successful bidder will be converted into S.D which will be refunded after successful supply.
2. The sealed envelope containing quotation should be super scribed **"Quotation for Supply of Propoxur 20% EC"**
3. Quotation can be sent by post/courier or be delivered by hand in time at **Central Warehousing Corporation, Regional Office, Mauryalok Complex, Block-A, 2<sup>nd</sup> Floor, Dak Bungalow Road, Patna-800001**. For any late receipt/wrong delivery, the Corporation will not be held liable.
4. Small Scale Units registered with the National Small Industries Corporation under revised scheme who can produce certificate of competency for manufacture of the above said stores from NSIC will not be required to submit the requisite Earnest Money/Security Deposit up to the monetary limit fixed by the NSIC. Quotationer should furnish requisite amount of earnest money with the quotation beyond monetary limit fixed in the registration certificate by NSIC. This concession will not be available to the parties who do not furnish Registrations and Competency Certificate mentioned in the paragraph. However, no price preference etc. would be given to small-scale units.
5. Details of NIQ given below:  
Last Date & time of acceptance of quotation : **16.08.2019 up to 15.00 hrs**  
Date of opening of quotation : **16.08.2019 at 15.30 hrs.**
6. Received quotation shall be opened at **Central Warehousing Corporation, Regional Office, Mauryalok Complex, Block-A, 2<sup>nd</sup> Floor, Dak Bungalow Road, Patna-800001** in presence of the quotationer who wish to be present at their own cost.
7. If the date of opening of quotation is declared holiday the same will be revised and opened on next working day. The Corporation reserves the right to accept or reject any or all the quotation without assigning any reason thereof.
8. Conditional quotation will not be accepted. The quotationer should invariably mention their name, full address preferably on their letter head. The other terms and conditions are attached herewith for reference (Annexure-I) which should be signed by quotationer as a part of quotation inquiry.
9. The details of Notice Inviting Quotation can be seen and downloaded from website: **[www.cewacor.nic.in](http://www.cewacor.nic.in)**

Encl: **Annexure I & II.**

(Dr. Sidharth Rath)  
Regional Manager

Copy to:-

1. The Group General Manager (Tech.), CWC, CO, New Delhi for information please.
2. The General Manager (System), CWC, CO, New Delhi with the request to kindly upload the LTI on our website.
3. All RM's CWC, RO's (Vide e-mail) for displaying on notice board for wide publicity please.
4. The Asstt. Manager (A/Cs), CWC, Regional Office, Patna for information.
5. Notice Board.

Regional Manager



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## ANNEXURE- I

### TERMS AND CONDITION

1	Deception of store	Propoxur 20% EC
2	Formulation	Propoxur 20% EC
3	Specification	The product should be ISI Marked and conform to specifications IS 9665-1981 with to date amendments. The product should be of recent manufacture at the time of offering for inspection.
4	Packing	The material shall be packed in 01 ltrs capacity bottles. Packing shall Conform IS 8190 part II 1980.
5	Guarantee	The product shall be guaranteed against any deterioration in quality during its shelf life.
6	Marking	The container shall bear legibly and indelibly the information as required under IS Specification and the Insecticides Act & Rule.
7	Quantity	500 Ltr. (Tentative, quantity may increase or decrease)
8	Rate	Rate should be quoted inclusive of all i.e. packing handling, Insurance charges etc. FOR Destination at Dhanbad/Jamshedpur (Jharkhand State) & Patna (Bihar State) except GST.
9	Delivery	The material shall be supplied immediately not later than 15 days after receipt of dispatch instructions from this office. In the event of failure to quotation stores as per specifications or within stipulated time, risk purchase at short notice to you would be made without prejudice. In the event of any dispute arising out of supply against supply orders, the decision of Competent Authority of the Corporation which include a reference to Arbitration shall be final and binding on both the parties. <b>The store received in damaged condition at the destination will have to be replaced by the supplier at his risk and cost.</b>
10	Inspection & Acceptance	The material shall be offered for the pre-purchase inspection within 15 days from the date of issue of supply order. The Corporation may at its discretion draw random samples in respect of supplies made and get them tested by any Recognized laboratory and will be accepted only after passing in lab test. <b>The lab Testing Charges shall be borne by the supplier.</b> The supplier shall have to furnish an undertaking that in case stores not found conforming to specifications at any stage the same will be replaced with good one at his cost. <b>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 reported on the receipt certificate. The payment to the supplier will be released only after the confirmation of receipt of consignment in good condition.</b>
11	Payment	Payment will be arranged by Regional Manager, Central Warehousing Corporation, Regional Office, Patna, on receipt of pre-receipted bill in duplicate along with receipt certificate and inspection note. In case the material is found defective at destination the same will be replaced immediately at the risk and cost of the supplier. <b>GST will be reimbursed only after receiving of input credit in GSTR-2.</b> As the payment will be released by this office through e-payment system, for which following information should be submitted along with the bill. GST No. of CWC for Bihar state is 10AAACC1206D3ZT and Jharkhand state is 20AAACC1206D1ZU. <ol style="list-style-type: none"><li>1. Bank Account No. of the firm/Co:</li><li>2. Type of account :</li><li>3. Name &amp; address of bank &amp; branch:</li><li>4. Permanent Account Number:</li><li>5. IFSC code :</li><li>6. GST No. :</li></ol>



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ANNEXURE- II

SL. NO	Name of the stores & Specification	Quantity	Offered Brand with Name of manufacture (Please add a leaflet of product)	HSN Code	Rate of GST (in %)	Rate per Ltr. (Inclusive of all i.e. packing handling & Insurance charges etc. Except GST FOR destination) in Rs.
1	Propoxur 20% EC	500 ltrs. (Approx.)				In Figure  In word

Furnish detail of EMD:-

I / we thoroughly examined and understand the terms & conditions as mentioned in the quotation inquiry no. TQC/RO-Patna/Propoxur 20% EC/2019-20/ Dated: 29.07.2019 and shall be abide by us.

It is also certified that the company is neither debarred nor blacklisted by any government organization

Signature of supplier  
With full address of the firm  
& with rubber stamp

Telephone/Mob. No. \_\_\_\_\_