



NOTICE INVITING QUOTATION

The Regional Manager, CWC, Regional Office, Ahmedabad invites Sealed Quotations in the prescribed format (enclosed) from reputed parties for supply of ISI certified 40 nos. ABC Gas cartridge type & 20 nos. Water CO₂ gas cartridge type of Fire Extinguisher. The details of material to be supplied along with quantity as well as specifications are at ANNEXURE-II.

The Parties should forward the quotations preferably with their letter head mentioning the name, status/designation of the signatory, full address with telephone no./Mobile no. The terms and condition are enclosed with the quotation. Quotation should be submitted in the sealed Envelope super scribed "Quotation for Supply of ISI certified 40 nos. ABC Gas cartridge type (06 Kg Capacity) & 20 nos. Water CO₂ gas cartridge type (09 Ltrs. Capacity) of Fire Extinguisher".

Accompanied by EMD of Rs. 4875/- to be paid in favour of Regional Manager, CWC, Regional Office, Ahmedabad through e-payment/NEFT/RTGS and attested copy of the receipt should be attached with tender documents. The account details are given below:

Account Holder : **RM, CWC, Ahmedabad**
Name of Bank : **Punjab National Bank**
Branch : **Paldi, Ahmedabad**
Account No. : **3753002100213948**
IFSC Code of the Bank : **PUNB0375300**

Successful Bidder will have to deposit Rs. 24375/- towards SD within a week period. MSMEs registered with the prescribed agencies are exempted from payment of tender Fee and EMD and should enclose the proof of their being registered with agencies along with affidavit as given in Annexure III. The EMD/SD shall not carry any interest.

The Quotation shall be sent by Registered post/speed post or delivered by hand well in time so that the same reached at Regional office, which shall be opened at central Warehousing Corporation, Regional Office, Mahalaxmi Char Rasta, Opp. Unnati Vidyalaya, Paldi, Ahmedabad-380007 in the presence of parties/ authorized representative who wish to be present at their own cost. The quotations received after due date and time shall summarily be rejected. The authorized representatives have to produce the necessary authorization for this purpose.

Continued...

Schedule of quotation given below:

Date & time of receipt of quotation : 16.08.2019 upto 03:00 p.m.

Date and time of opening of quotation : 16.08.2019 at 03:30 pm.

Conditional quotation liable to be rejected. The terms & condition are attached herewith for reference (Annexure-I) which should be signed by the quotationer. The Corporation reserves the right to accept or reject any or all the quotation without assigning any reason thereof.

The details of the quotation can be seen and downloaded at our website: www.cewacor.nic.in .The same can also be obtained from this office from 1100 hrs to 1600 hrs from 02.08.2019 to 14.08.2019 free of cost.

Enclosure: Annexure - I, II, III & IV.

P. K. Gangwar
Supdt. (Tech.)
For Regional Manager

Copy to:

1. The Group General Manager (Pur.), CWC, CO, New Delhi...for kind information.
2. The Group General Manager (Tech.), CWC, CO, New Delhi...for kind information.
3. The S.A.M. (A/cs), CWC, RO Ahmedabad...for kind information.
4. Notice Board
5. All Regional Manager (**By mail**)...with request to display the same on Notice Board for wide publicity.

For Regional Manager

Terms & Conditions

1. Quotation not accompanied with EMS shall be summarily rejected. The successful tenderer shall be required to furnish security Deposit within a week of the receipt of Purchase order by Demand Draft failing which it shall be lawful for the Corporation to forfeit the earnest money and purchase the goods at the risk and cost of the successful tenderer. The EMD of successful bidder will be adjusted against SD, if the tenderer fails to furnish the security in 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 contract or any other amount form the pending bills of the contractor under this contract or any other contract with the Corporation. The EMS of unsuccessful tenderer will be refunded back in full (without an interest) within 30 days of opening of tenders/Quotations.
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. Earnest money and security deposit to be paid in favour of Regional Manager, CWC, Regional Office, Ahmedabad through e-payment/NEFT/RTGS and attested copy of receipt of the same should be attached with tender documents. The account details is given below:
Account Holder : **RM, CWC, Ahmedabad**
Name of Bank : **Punjab National Bank**
Branch : **Paldi, Ahmedabad**
Account No. : **3753002100213948**
IFSC Code of the Bank : **PUNB0375300**
5. Rates shall be quoted in unit/quantity FOR destination in Central Warehouses in Gujarat state 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 so 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.
6. The tender is to be submitted in two parts, Part-I containing technical specifications (Annexure-I, II & III) and Part-II containing financial offer (Annexure-IV).
7. 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.
8. MSMEs registered with the prescribed agencies are exempted form 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 quotations and they also mention the terminal validity of their registrations, 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 05.01.2016 or any other notification of Govt. of India.
9. **The quotationer shall also give certificate that his firm has not been blacklisted 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.
11. The total tender documents, enclosures are to be signed by the tenderer at the bottom of each page.
12. 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.

13. 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.
14. 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 of certificate from any other agency for MSME registration should be attached, wherever applicable.
15. 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 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 option:
 - 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 Cancel the contract or a portion thereof and (i) purchase stores not delivered or other 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 was 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 purchaser, or any agreement to purchase such is made in case of failure to deliver the stores within the period fixed for such delivery in such schedule, within six months from the date of cancellation of 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.
 - iii. 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.
 - iv. In the event of security being insufficient the balance shall become immediately recoverable and till realization of such amount from the contractor, the Corporation shall have lien on all unpaid bills of the Corporation and also on security deposit and earnest money relating to other contract.

ANNEXURE-II

1.	DESCRIPTION	Fire Extinguisher (40 Nos. ABC GAS Cartridge type (06 Kg. Capacity) and 20 Nos. Water Co2 GAS Cartridge type (09 Ltr. Capacity) as per BIS Specifications)
2.	SPECIFICATION	Confirming to BIS specification with up to date amendments: 1. ABC GAS Cartridge type(06 Kg Capacity) Manufactured as per IS: 15683-2006 with ISI marked. ABC type dry chemical powder conforming IS 14609-latest revision. Co2 cartridge shall confirm to IS 4947. 2. Water Co2 GAS cartridge type(09 Ltr capacity) Manufactured as per IS: 15683-2006 with ISI marked. Cylinder body made of mild steel sheet confirming IS 513 latest revision. Co2 cartridge shall confirm to IS 4947.
3.	RATE	Rate should be quoted inclusive of all taxes except GST FOR Destination for Central Warehouses in Gujarat.
4.	PACKING	Packing shall be as per IS specification and strong enough to with stand rough handling in transit.
5.	MARKING	The container shall bear legibly and indelibly information as required under BIS specification.
6.	QUANTITY	40 Nos. ABC GAS Cartridge type (06 Kg. Capacity) and 20 Nos. Water Co2 GAS Cartridge type (09 Ltr. Capacity) as per BIS Specifications. The corporation reserves the right to increase or decrease the quantity without assigning any reason thereof.
7.	GUARNTTEE	The product shall be guaranteed for a period of one year from the date of receipt of stores at the destinations.
8.	DELIVERY SCHEDULE	The entire quantity shall be delivered/dispatched in Central Warehouses located within the state of Gujarat.
9.	INSPECTION	The material should be recently manufactured at the time of pre-purchase inspection. The material shall be offered for pre-purchase inspection within stipulated time as mentioned in supply order. If party fails to offer the material for pre-purchase inspection within stipulated time as mentioned in the supply order, the Security Deposit may be forfeited.
10.	VALADITY 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 & condition 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 Regional Manager other right or remedy of the corporation, the EMD shall be liable to be forfeited.
11.	PAYMENT	The payment will be arranged by the RM, CWC, RO, Ahmedabad on receipt of pre-receipted bill (in duplicate) on completion of delivery and submission of the bill along with inspection note and receipt certificate. In case the material is found defective at destination, the same will be replaced immediately free of cost, otherwise cost will be deducted proportionately. <u>CWC has introduced e-payment to third payment. It is requested to furnish the following information/particulars:</u> 1. Permanent Account Number (PAN) in name of the firm, with its Xerox copy 2. Bank Account No. of the Firm 3. Name and Address of the Bank & Branch 4. I.F.S.C. Code. No. of the Branch 5. GST IN.

12.	RISK PURCHASE	In the event of failure to tender stores as per specification risk purchase at short notice to you would be made without prejudice to other rights under the terms & condition of the corporation.
13.	ARBITRATION	In the event of any dispute arising out of supply against this supply order the decision of the Regional Manager of this corporation which includes a reference to arbitration shall be final & binding on both the parties.

I/We thoroughly examined and understand the terms and conditions as mentioned in the tender enquiry No.CWC/RO-Ahd./Tech./Fire Extinguisher/19-20/ dated 01.08.2019 and shall abide by the same.

Signature of suppliers
with full address of the firm & with rubber stamp
Telephone no.

Date:

ANNEXURE-III

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. _____
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: _____

Note:- * Strike out whichever is not applicable

Financial Bid

ANNEXURE-IV

Sr. No.	Name of stores & specifications	Rates to be quoted/Unit	GST	Total Cost per unit FOR destination
1.	Fire Extinguisher- ABC GAS Cartridge type (06 Kg. Capacity) (As per BIS Specification IS: 15683-2006)			
2.	Fire Extinguisher- Water Co2 GAS Cartridge type (09 Ltr. Capacity) (As per BIS Specification IS: 15683-2006)			

I/We thoroughly examined and understand the terms and conditions as mentioned in the tender enquiry No.CWC/RO-Ahd./Tech./Fire Extinguisher/19-20/ dated 01.08.2019 and shall abide by the same.

Signature of suppliers
with full address of the firm & with rubber stamp
Telephone no.

Date: 01.08.2019