



केन्द्रीय भण्डारण निगम

CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)

TENDER NO: 1336 (E- Tendering Mode Only)

FOR

Name of Work : Sale of steel structure containing steel column, strut channels, girders, angle iron, nut bolts etc. of different sizes (Related to dismantled mezzanine floors) stored at CW, Surajpur (UP).

CENTRAL WAREHOUSING CORPORATION,

REGIONAL OFFICE,

Scope Minar, Core-3, 1st Floor, Laxminagar Distt.
Centre, Delhi-110092.

Ph. No. (011) 22041851, 22444370 & Fax No. (011) 22444375
Email Id: eccwcdli@yahoo.co.in & rmdli@cewacor.nic.in



CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)

Regional Office, Scope Minar, Core-3, Ist Floor, Laxminagar Distt. Centre, Delhi-110092.

NO. CWC/RO-DLI/Engg. Section/NIT/19-20/1336

Date: 17.07.2019

PRESS NOTICE

INVITING E- TENDER NO. 1336

**CWC invites online tender from the
contractors for the following work:-**

Sr. No	Name of Work	Estimated Quantity	Last date of online submission of tender
1	Sale of steel structure containing steel column, strut channels, girders, angle iron, nut bolts etc. of different sizes (Related to dismantled mezzanine floors) stored at CW, Surajpur (UP).	126.36 Tonne	19.08.2019 at 15.00 Hrs.

Note:- Estimated quantity of material is tentative which may increase or decrease.

Detailed Tender Notice along with conditions of contract and Notice Inviting E-Tender may be seen and downloaded from the CWC website www.cewacor.nic.in or e-tender website www.tenderwizard.com/CWC or CPP Portal <http://eprocure.gov.in/epublish/app>. Further Corrigendum/Addendum to this Tender, if any, will be published on website www.cewacor.nic.in or e-tender website www.tenderwizard.com/CWC or CPP Portal [http://eprocure.gov.in/epublish/app.\(CPP\)](http://eprocure.gov.in/epublish/app.(CPP)) only. Newspaper press advertisement shall not be issued for the same.

EXECUTIVE ENGINEER

CENTRAL WAREHOUSING CORPORATION
(A GOVT. OF INDIA UNDERTAKING)

Regional Office, Scope Minar, Core-3, Ist Floor, Laxminagar Distt. Centre, Delhi-110092

NIT NO. CWC/RO-DLI/Engg. Section/NIT/19-20/1336

Dated:17.07.2019

NOTICE INVITING TENDER NO. 1336
(E-tendering mode only)

Online item rate E-tender in two bid system is invited from the interested parties / Agencies / Contractors / rolling mills / scrap dealers having worked/working in Govt. Deptt / PSUs:

Tender No.	CWC/RO-DLI/Engg. Section/NIT/19-20/1336
Name of Work	Sale of steel structure containing steel column, strut channels, girders, angle iron, nut bolts etc. of different sizes (Related to dismantled mezzanine floors) stored at CW, Surajpur (UP).
Estimated Qty. put to tender	126.36 Tonne
Earnest Money	1,00,000.00
Cost of tender document (Non-refundable)	590.00 (incl. GST) = Rs. 590.00
Time Allowed for completion of work	One month
Tendering Processing Fee (Non-refundable)	590.00
Last date & time of submission of cost of tender & e-tender processing fee and downloading of tender document (tech. & price bid)	19.08.2019 upto 15:00 Hrs.
Last date & time of submission of Tender & EMD	20.08.2019 upto 15:00 Hrs.
Date & time of opening of Technical Bid	20.08.2019 upto 15:30 Hrs.
Date & Time of opening of Financial Bid	Date of opening will be intimated separately for technically qualified Tenderers.

Tender documents including contract conditions and schedule of work may be down loaded by the intending contractors, who wish to participate, from **CWC website www.cewacor.nic.in or e-tender website www.tenderwizard.com/CWC or CPP Portal <http://eprocure.gov.in/epublish/app> up to 19.08.2019 at 15:00 Hr.**

ELIGIBILITY CRITERIA:

The interested parties who fulfil the requirements shall be eligible to quote the rates.

A) Mandatory Documents

1. EMD, Cost of Tender & Tender Processing Fees:

Contractor must submit the following:

- a.** The EMD to be paid in favour of **Central Warehousing Corporation, New Delhi only through e-payment gateway of e-procurement** and receipt of the same should be scanned and uploaded on the e-tendering website www.tenderwizard.com/CWC alongwith e-tender documents.
- b.** Cost of tender to be paid **only through e-payment gateway of e-procurement system. Proof to be submitted/uploaded with the tender.**
- c.** Tender processing fee (Non- refundable) would be paid mandatorily to M/s KEONICS through e-payment through the portal www.tenderwizard.com/CWC.

2. TURNOVER:

The sum total (arithmetic sum) of tenderer's turnover/ revenue (income) from operations for the last three financial years (i.e 2016-17, 2017-18 & 2018-19) should be of value not less than **Rs.20 Lakh**. The information shall be supported by CA certificate & audited Balance Sheets and of Profit & Loss Statements of specified last three financial years. In case Balance Sheet and Statement of Profit & Loss for the immediate preceding financial year have not been prepared/audited, the account for one more preceding financial year can be submitted.

- 3.** Tenderer shall also submit an Affidavit duly attested by Notary & certifying that the documents submitted along with the tender are under his knowledge and are authentic, genuine, copy of their originals and no part of them is false, forged or fabricated.

B) Other documents

4. NET WORTH:

Tenderer should submit positive net worth certificate duly certified by a practising Chartered Account as per **ANNEXURE I** based on the latest financial year for which accounts i.e. Profit & Loss Account and Balance Sheet has to be enclosed with the tender.

5. GST Registration:

Contractor must have valid GST registration certificate from the concerned authority (as applicable) and copy to be enclosed with the tender.

6. PAN Card:

Tenderer must enclose copy of PAN card along with the tender.

7. ORGANISATION DETAILS:

In case the Tenderer is a proprietorship firm, they will submit an affidavit as per **ANNEXURE II**.

In case the Tenderer is a partnership firm, a certified copy of the partnership deed shall be submitted by the Tenderer.

In case the Tenderer is a company (whether Private or public), a certified copy of Certificate of Incorporation together with Memorandum and Article of Association shall be submitted).

Certificate of Registration with Registrars of Company (ROC) in case of Ltd. / Pvt. Ltd. company/PSU, if required shall be submitted by the Tenderer.

In other cases, certified copy of Certificate of Incorporation shall be submitted by the Tenderer.

- 8.** Tenderer shall submit a Power of Attorney in favour of signatory(ies) duly attested by the notary as per **ANNEXURE III**. This format is for the purpose of guidance only and deviation in the wording can be accepted.

9. COMPLIANCE TO BID REQUIREMENT

Tenderer shall submit a declaration as per **ANNEXURE VI** with the technical bid confirming that he/she/they has understood the tender documents and his/ her/ their bid complies with the tender requirements / terms & conditions of the tender documents, he/she/they has/have quoted the rates without any condition and deviation and the rates quoted are as per the tender documents.

10. Highest bidder will require to submit the Demand Draft @ 10% of the tendered value on the acceptance of his tender within 10 days from the date of LOI and the same will be refunded after satisfactorily completion of works along with the amount of EMD.
11. All the T&P, Labour & vehicles required for the lifting of material will be arranged by the party at his own
12. Material will be lifted under the supervision of site engineer/engineer in charge.
13. No water & electricity will be provided by the department.
14. Weighment of material will be made in presence of engineer in charge or the authorized representative and the party has to deposit the amount in CWC collection account, Delhi according to the weighment as per the quoted rates and the bill will be raised by the Warehouse Manager, CW, Surajpur (UP). Materials will be lifted after the deposit of requisite amount.
15. Party/Contractor has to lift all the materials and clear the space & make it neat and clean.
16. **Technical bids would be opened at 3.30 p.m. on 20.08.2019** and the same would be examined by the committee of the CWC officers. In the event of any of the documents found fabricated/ tempered/ forged/altered/manipulated in the technical bid then the EMD of the contractor would be forfeited and his/their financial bid would not be opened. CWC reserve its rights to disqualify the tenderer and to blacklist/ debar for future participation for next five years.
17. **Registration :**
The interested parties/contractor/vendors, rolling mills, Govt. organizations, scrap dealers should be registered with the appropriate authorities (proof for registration should be uploaded).
18. **Date of opening of Financial bids shall be intimated later on.**
19. Tenderers or their authorized representative who may wish to be present, may attend the opening of the technical bids whereas financial bids by only those who are found eligible in technical bids.
20. Corrigendum/Addendum to this Tender, if any, will be published on website www.cewacor.nic.in, www.tenderwizard.com/CWC and Central Procurement Portal (CPP) <http://eprocure.gov.in/epublish/app> only. Newspaper press advertisement shall not be issued for the same.
21. There is no EMD exemption on account of MSME.
22. Tenderer / bidder shall quote their rate inclusive of GST, as applicable after study the same and **GST** will not be paid / reimbursed by CWC.

- 23.** For any difficulty in downloading & submission of tender documents please contact :-
M/s Karnataka State Electronics Development Corporation Ltd.,
No. 29/1, Race Course Road,
Bangalore-560001
May call following help line numbers at 011-49424365/0-8800115946

EXECUTIVE ENGINEER

FORMAT OF NET WORTH

A. The Net Worth of Mr./Ms./M/s_____for last
Financial Year_____is Rs._____lakhs as per his/her/their books of Accounts.

(Note: Net Worth means sum total of paid up share capital plus free reserves. Further any debit balance of Profit and Loss Account and Misc. Expenses to the extent not adjusted / or written off, if any, shall be reduced from Reserves and Surpluses.

Signature of Chartered Accountant

Name:

Membership No.:

Seal:

Date:

**AFFIDAVIT
(For Sole Proprietary Firm)**

I,R/o
..... do hereby solemnly affirm and
declare as under :-

1. That I am Sole Proprietor of (Sole Proprietor Firm Name)
2. That the office of the firm is situated at
.....

Place: DEPONENT

Date:

VERIFICATION

Verified that the contents of my above said affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Place: DEPONENT

Date:

FORMAT FOR POWER OF ATTORNEY TO AUTHORIZED SIGNATORY

POWER OF ATTORNEY

(To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the firm/ company who is issuing the Power of Attorney).

We, M/s. _____ (name of the firm/ company with address of the registered office) hereby constitute, appoint and authorize Mr./Ms. _____ (Name and residential address) who is presently with us and holding the position of _____ and whose signature is given below as our Attorney to do in our name and our behalf all or any of the acts, deeds or things necessary or incidental to our bid for the work _____ (name of work), including signing and submission of application/ tender / proposal, participating in the meetings, responding to queries, submission of information/ documents and generally to represent us in all the dealings with CWC or any other Government Agency or any person, in connection with the works until culmination of the process of bidding, till the Contract Agreement is entered into with CWC and thereafter till the expiry of the Contact Agreement.

We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid Attorney shall always be deemed to have been done by us.

Dated this the _____ day of _____ 20

(Signature and name of authorized signatory being given Power of Attorney)

(Signature and name in block letters of Proprietor / All the partners of the firm / Authorized Signatory for the Company) (Strike out whichever is not applicable)

Seal of the Proprietorship firm / Partnership firm/ Company

Witness 1:
Name:
Address:
Occupation:

Witness 2:
Name:
Address:
Occupation:

Notes:

- The mode of execution of the power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- Power of Attorney is to be attested by Notary.

AFFIDAVIT(FORMAT FOR AFFIDAVIT TO BE SUBMITTED BY TENDERER ALONG WITH THE TENDER DOCUMENTS)

(To be executed in presence of Public Notary on non- judicial stamp paper of the value of Rs. 100/-. The stamp paper has to be in the name of the tenderer.)

I _____ (Name and designation) _____ appointed as the attorney/ authorized signatory of the tenderer (including its constituents), M/s. _____ (hereinafter called the tenderer) for the purpose of the Tender documents for the work of _____ as per the Tender No. _____ of CWC, do hereby solemnly affirm and State on behalf of the tenderer including its constituents as under:

1. I/ We the tenderer (s), am/ are signing this document after carefully reading the contents.
2. I/ We the tenderer (s) also accept all the conditions of the tender document and have signed all the pages in confirmation thereof.
3. I/ We hereby declare that I/We have downloaded the tender documents from CWC tender portal www.tenderwizard.com/CWC and printed the same. I/We have verified the content of the printed document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage (i.e. evaluation of tenders & execution of work) The decision of CWC with regard to such discrepancies shall be final and binding upon me/us.
4. I/We declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5. **I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted alongwith the offer and same shall be binding upon me/us.**
I/We declare that the information and documents submitted along with the tender by me/us are correct and I/We are fully responsible for the correctness of the information and documents, submitted by us.
6. I/We understand that if the certificates regarding eligibility criteria, submitted by us are found to be forged/ false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides suspending of business for minimum one year. Further, I/We _____ [insert name of the tenderer] _____ and all my/our constituents understand that my/our offer shall be summarily rejected.
7. I/ We also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time, after the award of the contract, it will lead to termination of the contract, alongwith forfeiture of EMD/ SD and Performance Guarantee besides any other action provided in the contract.
8. I/We certify that I/We are not black listed or debarred by MES/CPWD/Railways /any Govt. Department / State PWDs/ PSU (Public Sector Undertaking) and Govt. Sector Construction Agencies from participation in tenders/contract on the date of opening of bids.

DEPONENT

SEAL AND SIGNATURE OF THE TENDERER

VERIFICATION

I/We above named tenderer do hereby solemnly affirm and verify that the contents of my/ our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

**SEAL AND SIGNATURE
OF THE TENDERER**

Place:-

Dated:-

Details as appropriate are to be filled in suitably by tenderer.

Attestation before Magistrate/ Notary Public.

COMPLIANCE TO BID REQUIREMENT

We hereby confirm that we have gone through and understood the Tender Document and our bid complies with the requirements / terms and conditions of the Tender Document and subsequent addendum / corrigendum (if any), issued by CWC, without any deviation / exception / comments / assumptions.

We also confirm that we have quoted the rates without any condition and deviation.

The Tender has been submitted along with the required documents and same have been uploaded under digital signatures of the authorized signatory. We undertake that the tender document shall be deemed to be our bid and in the event of award of work to us, the same shall be considered for constitution of contract agreement. Further, we shall sign and stamp each page of the Tender Document as token of acceptance and as part of contract in the event of award of contract to us.

We further confirm that we have quoted our rates in our financial bid as per the conditions of the Tender Document and for all the items.

Stamp and signature of the TENDERER : _____

NOTE: To be stamped and signed by the authorized signatory who is signing the Bid and submitted along with the Technical Bid.



Central Warehousing Corporation

CENTRAL WAREHOUSING CORPORATION
(A Govt. of India Undertaking)



NIT NO. CWC/RO-DLI/Engg. Section/NIT/19-20/

Dated:

Name of Work & Location Sale of steel structure containing steel column, strut channels, girders, angle iron, nut bolts etc. of different sizes (Related to dismantled mezzanine floors) stored at CW, Surajpur (UP).

Proforma for quoting the rates

Name of the Firm/Contractor/Agency

Financial Bid

Sr. No.	Name of component	Quantity Tonne	Rate per Tonne	Total Amount (in Rs.)
1	Sale of steel structure containing steel column, strut channels, girders, angle iron, nut bolts etc. of different sizes (Related to dismantled mezzanine floors) stored at CW, Surajpur (UP).	126.36		-
	Rates quoted in words			