

**CENTRAL WAREHOUSING CORPORATION**  
**(A GOVT. OF INDIA UNDERTAKING)**  
**REGIONAL OFFICE: MUMBAI**



**E-TENDER DOCUMENT FOR APPOINTMENT OF CONTRACTOR FOR  
PROVIDING VEHICLE AT FOLLOWING THREE CWC CENTRES -**

<b>CWC Centre</b>	<b>Address</b>	<b>Timings</b>
<b>CFS DISTRIPARK Rail Section</b>	CFS DISTRIPARK, SECTOR -7, DRONAGIRI NODE, NAVIMUMBAI- 400 707	24*7 hours
<b>CFS D'NODE</b>	CFS DISTRIPARK, SECTOR -1, NAVIMUMBAI- 400 707	24*7 hours
<b>IRT KALAMBOLI</b>	IRT, MUMBAI PUNE HIGHWAY, KALAMBOLI, NAVIMUMBAI- 410 218	12hours

DATE FOR DOWNLOADING TENDER FORM : 20.08.2019 from 10.00 hrs TO 03.09.2019 upto 11.30hrs

LAST DATE FOR ONLINE SUBMISSION OF TENDER : UPTO 11.30 HRS ON 04.09.2019

DATE OF OPENING [TECHNICALBID] : AT 12.00 HRS ON 04.09.2019

REGIONAL OFFICE, MUMBAI: SECTOR-20, NEAR APMC FRUIT MARKET,  
VASHI, NAVI MUMBAI-400 703.

Phone No.022-27840863, 27840864, 27840866 Fax: 022-27840862.

**GST Registration No : 27AAACC1206D1ZG (Maharashtra)**  
**GST Registration No : 30AAACC1206D2ZS (Goa)**

E-mail: [rmmum@cewacor.nic.in](mailto:rmmum@cewacor.nic.in) Web site : [www.cewacor.nic.in](http://www.cewacor.nic.in)



**CENTRAL WAREHOUSING CORPORATION**  
(A GOVT. OF INDIA UNDERTAKING)  
**WAREHOUSING FOR EVERYONE**



Regional Office, Mumbai : Sector-20, Near APMC Fruit Market,  
Vashi, Navi Mumbai-400 703.  
Phone : 022-27840863, 27840864, 27840866 FAX : 022-27840862  
E-Mail : [rmmum@cewacor.nic.in](mailto:rmmum@cewacor.nic.in); Website : [www.cewacor.nic.in](http://www.cewacor.nic.in)

NO.CWC/RO-NM/E-190(Vehicle)/2019-20

Dated:20.08.2019

***E-Tender Notice***

The Regional Manager, Central Warehousing Corporation, Regional Office, Mumbai, Sector-20, Near APMC Fruit Market, Vashi, Navi Mumbai-400 703, invites e-Tenders from experienced / interested parties for appointment of contractor for providing vehicles of **model 2019 SCORPIO** or any other superior quality vehicle on hire basis comprising two vehicle for 24\*7 hours duty & one vehicle on 12 hours duty basis as prescribe in tender document for official use within a radius of 100 KM from its office at **CWC- CFS DISTRIPARK-Rail Section/ CFS D'NODE / IRT KALAMBOLI** , or as directed by the Corporation from time to time, for a period of Two year from the date of commencement of contract and further extendable for a period of two years in two spells of one year each on same rates, terms and conditions at the discretion of the Corporation.

Scope of work	Appointment of contractor for providing vehicles on hire basis comprising two vehicle for 24*7 hours duty & one vehicle on 12 hours duty basis for official use within a radius of 100 KM from its office CWC-  CFS DISTRIPARK-RailSection      24*7hours CFS D'NODE                                      24*7hours IRT KALAMBOLI                                      12 hours
Tender notice	Online (e-tendering) for above work. Tender documents will be available on website: <a href="http://www.tenderwizard.com/CWC">www.tenderwizard.com/CWC</a> , <a href="http://www.cewacor.nic.in">www.cewacor.nic.in</a> , <a href="http://www.tenderhome.com">www.tenderhome.com</a> and <a href="http://www.cppp.gov.in">www.cppp.gov.in</a>
Tender type	Open

Schedule of E-Tender	Document downloading date and time	20.08.2019 from 10.00 hrs TO 03.09.2019 upto 11.30hrs
	Last date and time of online bid submission	Upto 11.30 hrs on 04.09.2019
	Date and time of online technical bid opening	04.09.2019 at 12.00 hrs
	Date and time of online price bid opening	Will be intimate later on
Bid validity period	90 days further extendable by 30 days from the date of opening of technical bid	
Pre Bid Meeting	27 <sup>th</sup> August 2019 at 3.00 pm. at CWC, RO, Mumbai for clearing of doubts if any.	
Period of contract	<b>Two Years</b> , further extendable by Two <b>Years</b> at the discretion of the Corporation in spell of one year each	
Cost of tender	Rs.1,000/- plus applicable GST(18%) to be paid only through e-payment gateway of e-procurement system to Central Warehousing Corporation, Regional office, Mumbai upto 11.30 Hrs. of <b>03.09.2019</b> .The proof to be uploaded with the technical bid.	
Processing fee of tender document	Rs.590/- (Rupees Five Hundred Ninty only) inclusive of applicable GST (18%) to M/s KSEDC Ltd. through e- payment through the portal <a href="http://www.tender.wizard.com/CWC">www.tender.wizard.com/CWC</a> (before uploading the tender) before 11.30 Hrs. of <b>03.09.2019</b> .	
EMD	<b>Rs.25000/-</b> (Rupees Twenty Five Thousand only) to be paid only through e-payment gateway of e-procurement system to Central Warehousing Corporation, Regional office, Mumbai upto 11.30Hrs. of <b>04.09.2019</b> . The proof to be uploaded with the technical bid.	

Centres	a) <b>CFS DISTRI PARK -RailSection.</b> b) <b>CFS D'NODE.</b> c) <b>IRT KALAMBOLI.</b>
Estimated annual value of contract (1 year)	<b>Rs 22,08,240/-</b>
Total Estimated value of contract (2 years)	<b>Rs 44,16,480 /-</b>
Security Deposit Amount	<b>Rs 1,25,000/-</b>

**ELIGIBILITY CRITERIA**

Bidders are requested to see **clause no 2** of tender document for eligibility criteria and documents required therein.

- a) *Bidder must upload scanned copies of documents as given in eligibility criteria of tender document in support of their eligibility of bid. In the event of any document found fabricated / forged / tampered / altered / manipulated during verification, then the EMD of the bidder Shall be liable to be forfeited and he / they himself / themselves would disqualify for future participation in the tenders of Central Warehousing Corporation works for the next 05 (Five)years.*
- b) Bidders who wish to participate in the e-tendering will have to procure valid digital certificate of authorised signatory as per Information Technology Act, 2000. Bidders can procure this certificate from any of the Government approved certifying agency i.e., Consultancy Services. The digital signature certificate is normally issued within two working days. The interested tenderers are requested to apply for the same well in advance. In case the validity of the digital signature certificate has expired, the tenderers are advised to get it renewed immediately.
- c) **DOWNLOADING OF TENDER DOCUMENT:-** The tender document for this work is available only in electronic format which bidder can download free of cost from the above mentioned website [www.tenderwizard.com/CWC](http://www.tenderwizard.com/CWC), [www.cewacor.nic.in](http://www.cewacor.nic.in), [www.tenderhome.com](http://www.tenderhome.com) and [www.cppp.gov.in](http://www.cppp.gov.in)
- d) **SUBMISSION OF TENDER:-** Tenderer shall submit their offer in electronic format on the above mentioned website on or before the scheduled date and time as mentioned above. No offer in physical form will be accepted and any such offer, if received by Central Warehousing Corporation will be out rightly rejected. **Tenderer can be asked to give any clarification to be submitted within specified period of time and in case of failure of tenderer to give clarification his technical bid is liable to be rejected. Tenderers are requested to visit clause 8 of tender document for detailed instructions.**
- e) **Tenderer is required to submit Appendix IV & Appendix-V in lieu of tender document along with documents required under eligibility criteria. He 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 him.**

- f) Bidders who wish to participate in online tender have to register with the website through the “new user registration” link provided on the home page. Bidder will create login I.D. and Password on their own registration process.
- g) In case the validity of the digital signature certificate has expired, the bidders are advised to get it renewed immediately.
- h) Bidders who wish to participate in e-tender need to fill data in pre-defined forms of Technical Bid, Price Bid in Excel format only.
- i) After filling data in pre-defined forms, bidder’s needs to click on final submission link to submit their encrypted bid.
- j) The tenders are to be submitted in two parts, Part-I containing Technical Specifications and Part-II containing financial offer (Part-I & Part-II) i.e. Technical Bid and Price bid through e-tender process only.
- k) Intending tenderers are advised to visit the place of operations for acquainting themselves with the nature of work, infrastructure facilities and functioning of all operations at the site in their own interest before submitting the tender.
- l) No definite volume of work to be performed during the currency of the contract can be guaranteed by Central Warehousing Corporation. No claim shall lie against corporation on this count.
- m) The Central Warehousing Corporation reserves the right to accept / reject the tenders without assigning any reason; the decision of the Corporation shall be final and binding on tenderer.
- n) NIT is the part of Tender Document and therefore bidders are requested to read the complete tender document and comply all the conditions mentioned therein.
- o) If the day fixed for opening of tender is subsequently declared a holiday, the tenders will be opened on the next working day following the Holiday but there will be no change in the time for opening indicated above.
- p) Tenders to remain open for acceptance for 90 days inclusive of date of tender opening (technical bid).
- q) The Regional Manager, CWC, RO, Mumbai may at his discretion, extend the ninety (90) days validity to further by 30 (Thirty) days and such extension shall be binding on the tenderers.
- r) Any clarification regarding online participation, the bidder can contact:-  
M/s Karnataka State Electronics Development Corporation Ltd., No .29/1, Race Course Road, Bangalore-560 001. For local assistance, may call following help line numbers at KEONICS, Shri **Mustaq Shaikh** Mob: **08879375522** / **E-mail ID: [twhelpdesk546@gmail.com](mailto:twhelpdesk546@gmail.com)**

**REGIONAL MANAGER**

**CENTRAL WAREHOUSING CORPORATION**  
**(A GOVT. OF INDIA UNDERTAKING)**  
**REGIONAL OFFICE: MUMBAI**



**E-TENDER DOCUMENT FOR APPOINTMENT OF CONTRACTOR FOR  
PROVIDING VEHICLE AT FOLLOWING THREE CWC CENTRES -**

<b>CWC Centre</b>	<b>Address</b>	<b>Timings</b>
<b>CFS DISTRIPARK Rail Section</b>	CFS DISTRIPARK, SECTOR -7, DRONAGIRI NODE, NAVIMUMBAI- 400 707	24*7 hours
<b>CFS D'NODE</b>	CFS DISTRIPARK, SECTOR -1, NAVIMUMBAI- 400 707	24*7 hours
<b>IRT KALAMBOLI</b>	IRT, MUMBAI PUNE HIGHWAY, KALAMBOLI, NAVIMUMBAI- 410 218	12hours

DATE FOR DOWNLOADING TENDER FORM : 20.08.2019 from 10.00 hrs TO 03.09.2019 upto 11.30hrs

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REGIONAL OFFICE,MUMBAI: SECTOR-20, NEAR APMC FRUIT MARKET,  
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**GST Registration No : 27AAACC1206D1ZG (Maharashtra)**  
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**:: INDEX OF TENDER DOCUMENT::**

<b>S.No.</b>	<b>Description of Documents</b>	<b>Page No</b>
1	E-Tender Notice	1-5
2	INVITATION TO TENDER AND INSTRUCTIONS TO TENDERERS	7
4	GENERAL TERMS & CONDITIONS OF OPERATIONS	9-12
5	ELIGIBILITY/QUALIFYING CRITERIA	13-15
6	Terms for Micro & Small Enterprises	15-16
7	EARNEST MONEY DEPOSIT (EMD	17
8	Security Deposit	18
9	Signing of tenders	20
10	SUBMISSION OF TENDER	21
11	Preliminary scrutiny of bids	23
12	Further evaluation of Stage: I Technical Bid	23
13	Procedure to be followed for obtaining missing documents and specific clarification	24
14	Opening of Tenders, Corrupt Practices, Interviews and acceptance of tender, Execution of Agreement	24-26
15	Annexure I - TERMS AND CONDITIONS GOVERNING CONTRACT	27
16	APPENDIX – I(compulsory ink signed)	34
17	Appendix –II( Power of Attorney is to be attested by Notary	36
18	Appendix –III For Sole Proprietary Firm	37
19	Appendix –IV(COMPLIANCE TO BID REQUIREMENT)	38
20	Appendix-V (UNDERTAKING)	39
21	Appendix-VI(Bank Guarantee against Security Deposit)	41
22	Appendix-VII( AGREEMENT FORMAT)	44
23	Appendix-VIII(MSE Affidavit)	45
24	Appendix-IX : TECHNICAL BID FORMAT	46
25	Appendix-X :RATE BID FORMAT	47
	THE END	49

**INVITATION TO TENDER AND INSTRUCTIONS TO TENDERERS FOR APPOINTMENT OF CONTRACTOR Providing vehicles on hire basis comprising one vehicles at each centres (total 2) for 24\*7 hours duty & one vehicles on 12 hours duty basis as per tender document for official use within a radius of 100 KM from its office at CWC-**

a) **CFS DISTRIPARK-Rail Section**, b) **CFSD'NODE**, c) **IRT KALAMBOLI**.

FROM:

The Regional Manager,  
Central Warehousing Corporation,  
Regional Office,  
Mumbai

Tel.No: 02227840863/64/66  
Fax No. 02227840862  
E-mail: [rmmum@cewacor.nic.in](mailto:rmmum@cewacor.nic.in)

For and on behalf of the Central Warehousing Corporation (hereinafter called the Corporation) the Regional Manager, CWC, RO Mumbai invites online tenders, UNDER TWO BID SYSTEM, for appointment of contractors, providing vehicles of model 2019 SCORPIO or any other superior quality vehicle on hire basis comprising **two vehicle for 24\*7 hours duty & one vehicle on 12 hrs duty basis as per tender document** for official use within a radius of 100 KM from its office at CWC- CFS DISTRIPARK-Rail Section/ CFS D'NODE / IRT KALAMBOL for **Two Years** from the date of joining or such later date, as may be decided, which can be extendable for a period of two years in two spells of one year each on same rates, terms and conditions at the discretion of the Corporation.

**GENERAL INFORMATION**

Place of Operation :

The works in and around- a) **CFS DISTRIPARK (Rail Section)** b) **CFS D'NODE** c) **IRT KALAMBOLI** in these presents shall mean and include the area within a radius of 100kilometreof Navi Mumbai

<b>CWC's Centre</b>	<b>Address</b>	<b>Timings</b>
<b>CFS DISTRIPARK - Rail Section</b>	CFS DISTRIPARK, SECTOR -7, DRONAGIRI NODE, NAVIMUMBAI- 400 707	24*7 hours
<b>CFS D'NODE</b>	CFS DISTRIPARK, SECTOR -1, NAVIMUMBAI- 400 707	24*7 hours
<b>IRT KALAMBOLI</b>	IRT, MUMBAI PUNE HIGHWAY, KALAMBOLI, NAVIMUMBAI- 410 218	12hours



**1. GENERAL TERMS & CONDITIONS OF OPERATIONS TO BE CARRIED OUT**

The monthly rates should be quoted in lump sum for the work to be done on the following terms and conditions as set out in Annexure-I

1. Three vehicles of Model not prior to April 2019 of SCORPIO or any superior quality two vehicle for 24\*7 hours duty & one vehicle on 12 hour duty basis as per tender document for officials use within a radius of 100 Km from CWC- CFS DISTRIPARK-Rail Section Section / CFS D'NODE / IRT KALAMBOLI. The vehicle provided for 12 hours/24\*7 hours duty will be including all Sundays and holidays. The vehicle to ply 24 \* 7 hours approximate mileage will be 3000 Km per month for DISTRIPARK- Rail Section/ CFS D'NODE & 12 hour from 9.00 AM to 9.00 PM approximate mileage will be 2000 Km per month for IRT KALAMBOLI .
2. The contactors shall have to provide the vehicle for which documents are attached with the tender. The Change in vehicle may be allowed with another vehicle as per tender norms in case, the vehicle deployed develops any problems.
3. If vehicles of requisite specifications are not available with bidder then undertaking that after award of contract within two months vehicle of requisite specifications will be provided. Till new vehicles are provided existing contract rates will be made applicable.
4. No extra payment will be made on account of over time or holiday what so ever of the vehicle including the vehicle required to be deployed for 12 hours/24\*7 hours is required for office work beyond 12 hrs hours and on holiday including Sundays. However, rate per km. for the additional mileage over and above will be paid as per quoted & approved rate.
5. No mileage (kilometre) will be allowed for lunch or tea breaks by the Drivers and the Drivers shall have to bring their packed lunch/dinner as the case maybe.
6. The contractor shall ensure that the vehicle is in perfectly working/running condition and Model not prior to April 2019.
7. Logbook should be maintained as per the specifications, for each trip and signature be obtained of the official under whom the vehicle is given. A copy

of the log book must be attached while preferring bill, without which bill will not be entertained for payment.

8. The contractor shall observe the schedule of timings which will be given to him by the Corporation from time to time and he will abide by the same for which the notice will be given in advance.
9. All statutory taxes, Insurance Charges, Toll Taxes, fee for Port Passes and 'T' permit other relevant taxes (excluding GST) etc. for the vehicles shall be paid by the Contractor including the cost of necessary fuels and lubricating oils, spare parts, tyres, servicing and drivers pay and allowance along with uniform etc. Whatever, the salary for their staff will have to be paid under the Minimum Wages Act.

During currency of the contract, there shall not be any escalation in rates quoted. However, GST and any other tax/cess/surcharge imposed by the government during the currency of the contract will be paid as per prevailing rate from time to time.

10. The contractor shall obtain at his expenses the contract carriage permit (T) for maximum no. of passenger permissible under the law and any other permits required under the Provisions of the Motor Vehicles Act 1988 and comply with any other laws applicable to them from time to time.
11. The contractor shall take Comprehensive Insurance Policy for the driver CWC employees (passengers) and vehicles deployed, to cover risk of injury / loss of life of the passengers, drivers and third party as required by the law including damage to property belonging to them and any liability under Workman Compensation Act, criminal cases as well as in Motor Accident Claims Tribunal.
12. The Contractor shall comply with all the provisions of the Contract Labour (R&A) Act-1970, E.S.I Act / scheme -1948, E.P.F. & Misc. Provision Act 1952, Motor vehicle Act 1988, Minimum Wages Act- 1948, Payment of Bonus Act & Rule-1975 and any other Labour Laws as may be applicable to him and cover its employees under the said Acts. He shall pay Minimum Wages to workmen/ drivers deployed on duty of CWC and he shall be responsible for making all statutory payments of EPF, ESI etc. He shall maintain all the records as required under all the said Labour Acts to which the Corporation shall have a free access.
13. Payment will be made by the Regional Manager, Central Warehousing Corporation, Regional Office, Sector-20, Near APMC Fruit Market, Vashi,

Mumbai 400 703, on submission of pre-receipted bills, duly supported by proper certificates issued by the Regional Manager / Manager CFSs, or an officer acting on his behalf, as the case may be. The Contractor shall also submit copies of Salary Register /Payment Sheets and Attendance Sheets of workmen/driver with the bill, duly verified and proper certification by Manager CWC-CFS DISTRI PARK-Rail Section/ CFS D'NODE / IRT KALAMBOLI or an officer acting on his behalf as the case may be.

14. The Corporation shall not be liable for payment of any interest on any bill outstanding for payment.
15. The contractor shall have to obtain PUC (Pollution Under Control) certificate for all vehicles as per the provision of Motor Vehicle Act, 1988 from time to time.
16. Payment shall be made through e-payment system for which the following details shall be provided by the contractor immediately after commencement of the contract.
  - Name of the Contractor / Bank Account holder:
  - Name of the Bank:
  - Branch of the Bank:
  - Bank Account Number:
  - IFSC Code No (RTGS / NEFT):
  - One leaf of cancelled cheque:
17. The deduction of Income Tax shall be made from any amount payable to the Contractor as per the relevant provisions of Income Tax applicable from time to time.
18. It shall be contractor's duty to see that the vehicles are maintained and run without any interruption. In case, any of the vehicles fail, the contractor should make immediate alternate arrangement to provide substitute vehicles so that the employees are not put to any inconvenience.
19. The contractor shall have to provide suitable reliever driver for vehicle provided on 24 hrs. x 7 days duties. In case of changes of driver contractor shall inform accordingly, before one day in advance.

20. The contractor shall have to provide suitable uniform(preferably white shirt and pant) to the drivers on duty, which is required as per provision of Motor Vehicle Act,1988.
21. The Drivers, Cleaners and other personnel employed by the contractor in connection with the maintenance, operation and plying the above vehicles shall be the employees of the contractor and under no circumstances they shall be treated/claimed employees of the Corporation.
22. The contractor shall ensure that his drivers attached to the vehicles should abide by the security rules and regulations of the Corporation, and the Contractor shall be responsible for any acts of commission or omission on the part of his employees. If at any time, employees of Contractor are found to be committing any misconduct in the opinion of the Corporation, the contractor shall take necessary action against such employees as per the advice of the Regional Manager, Regional Office, Sector-20, Near APMC Fruit Market, Vashi, Mumbai 400 703 or any officer acting on his behalf, including the termination of such employees, if so required.
23. The contractor shall have to ensure that the vehicles are parked only at the places as directed by the Corporation.
24. The vehicle should be presented for inspection by the successful tenderer before the signing of the agreement and commencement of the contract. The vehicles should be in good conditions; the interior of the vehicle should always be in spick and span condition. The Corporation reserves the right to reject the vehicle, if it is not found in good condition at the time of initial inspection or at any time during the period of the contract.
25. The Contractor shall ensure that the vehicle shall not carry any articles from the CWC-CFS DISTRI PARK-Rail Section/ CFS D'NODE / IRT KALAMBOLI, except personal belongings of the employees like Tiffin, Boxes, carriers, brief cases and files etc. for any default of this clause, Driver and contractor shall be held responsible and suitable criminal action will be initiated against them as per law.
26. The Contractor shall submit the Police verification Report of the driver / workers deployed for duty within a period of one month on entering into the contract for a further period of up to a maximum of three months on the request made by the contractor. In the case of change of any driver / worker, contractor shall submit Police Verification immediately.

27. The contract / agreement of contract will be valid for Two (2) year from the date of commencement of contract and will be extendable for further period of Two years in spell of one year each on the same rates, terms and conditions at the sole discretion of CWC.
28. The Corporation reserves the right to terminate the contract by giving one month's notice at any time during the currency of contract without assigning any reason thereof and decision of the Regional Manager shall be binding on the contractor.
29. If any vehicle is involved in any accident or mishap and as a result thereof any employee of CWC suffers, any injury or die and CWC pays or has to pay compensation and/or damages to such employees or employees or his or their heirs, as the case may be, whether pursuant to the provisions of any law of otherwise, then the contractor shall be required to pay to CWC the amounts of all such compensation or damages.
30. The Corporation shall be at liberty to recover from the bill for any expenditure towards damages, losses, charges, or costs suffered or incurred by him due to contractor's negligence. Further, it will be the duty of the contractor that vehicle may be strictly provided as per time schedule given to them from time to time, failing which a penalty of Rs.5000/- (Rupees Five Thousand Only) per day will be imposed as per discretion of the Regional Manager, CWC, RO, Mumbai, which shall be binding on the contractors and cannot be questioned in to any court of law.
31. The tenders are to be submitted in two parts, Part - A containing Technical Specifications and Part - B containing financial offer through e-tender process only no physical tenders shall be accepted and if received, shall be ignored.
32. The Central Warehousing Corporation reserves the right to accept/reject the tenders without assigning any reason; the decision of the Corporation shall be final and binding on tenderer.

**2. ELIGIBILITY/QUALIFYING CRITERIA:**

The Bidders should have the following Eligibility for participating in the Tender. The Bidders should upload documentary evidence as mentioned below for fulfilling the eligibility criteria of the Tender:-

Sl.No.	Eligibility Criteria	Documentary proof to be uploaded
1.	Details of tenderer	Duly filled, <b>compulsory ink signed</b> and scanned copy of <b>Appendix-I</b> .
2.	The three years' Experience Certificate is showing for providing vehicles to Govt. Organization/PSU/large private Ltd., companies.	Scanned Copy of Document showing proof of experience to be submitted.
3.	RC Book (If vehicles of requisite specifications are not available with bidder then undertaking that after award of contract within two months vehicle of requisite specifications will be provided)	Scan copies of RC Book of vehicles
4.	Tax Paid receipt	Scan copies to be submitted
5.	Copy of Comprehensive Insurance policy	Scan copies to be submitted
6.	Registration Certificate for payment of GST applicable on RENT-A-CAB Services	Scan copies to be submitted
7.	PAN Number	Copy of PAN Card
8.	GST number	Copy of GST registration certificate.
9.	Tender registered under micro and small enterprises.  (if applicable)	Micro & Small Enterprises (MSEs) registered with the prescribed agencies are exempted from payment of EMD and cost of tender and should enclose the proof of their being registered with agencies

Sl.No.	Eligibility Criteria	Documentary proof to be uploaded
		<p>An attested / self-certified copy of valid registration certificate, giving details such as validity, stores / services etc. is to be provided.</p> <p>Their registration should be valid as on last date of submission of tender and they should 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 23.3.2012 or any other notification issued thereafter as amended from time to time.</p> <p>The MSE registered tenderer may upload an undertaking <b>duly attested by Notary</b> as per <b>Appendix VIII.</b></p>
10.	Constitution of firm if tenderer is not sole proprietary	Scan copy of registration
11.	<p>Power of Attorney</p> <p>Note: The bid should be uploaded by the authorised signatory as defined in Appendix-VI under his own digital signature.</p>	Power of Attorney in favour of signatory(ies) <b>duly attested by Notary</b> as per <b>Appendix II</b> which is for purpose of guidance only and deviation in the wording can be accepted.
12.	Cost of the Tender	Scanned Copy of Document showing Proof for payment through e-paymentOR certificate of registration for tenderers registered under MSEs)
13.	EMD	Scanned Copy of Document showing Proof for payment through e-paymentOR certificate of registration for tenderers registered under MSEs)

Sl.No.	Eligibility Criteria	Documentary proof to be uploaded
14.	Technical Bid & Checklist details	Bidders who wish to participate in e-tender need to fill data in pre-defined forms of Technical Bid in Excel format only.
15.	Financial/Rate Bid	Bidders who wish to participate in e-tender need to fill data in pre-defined forms of Price Bid in Excel format only.

### **3. OTHER DETAILS:-**

#### **(a) Terms for Micro & Small Enterprises**

- I. Tender document cost will not be charged from Micro & Small enterprises (MSEs).
- II. MSEs registered with the agencies for the item/s tendered will be exempted from payment of Earnest Money Deposit (EMD).
- III. MSEs who are interested in availing themselves of these benefits and preferential treatment, will enclose with their offer the proof of their being registered for goods produced and services rendered with any of the agencies mentioned in the notification of Ministry of MSME indicated below along with the bid.
  - (i) District Industries Centers
  - (ii) Khadi and Village Industries Commission
  - (iii) Khadi and Village Industries Board
  - (iv) Coir Board.
  - (v) National Small Industries Corporation
  - (vi) Directorate of Handicraft and Handloom
  - (vii) Any other body specified by Ministry of MSME.
- V. The MSEs must also indicate the terminal validity date of their registration which should be valid as on last date of submission of tender. MSEs seeking exemption and benefits should enclose a attested / self-certified copy of valid registration certificate, giving details such as validity, stores / services etc. along with **Appendix-VIII** failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.



- VI. The benefit as stated above to MSE, shall be available only for goods / services produced & provided by MSEs for which they are registered.
- VII. In case the MSE does not fulfil the criteria at Sr. No III, IV and V above, such offers will not be liable for consideration of benefits detailed in MSE notification of Government of India dated 23.03.12 and any other notification issued thereafter.
- (b) As per Public procurement policy on MSE, Considering that this is a non-divisible tender, an MSE quoting in the price band of L1 + 15% will be awarded for full/complete work of tender, considering the spirit of policy for enhancing the government procurement from MSEs subject to bringing down of price to L1 rate after negotiation if any, by the MSE concerned.

Bidder must upload scanned copies of above referred documents in support of their eligibility of bid. In the event of any document found fabricated / forged / tampered / altered / manipulated during verification, then the EMD of the bidder shall be liable to be forfeited and he / they himself / themselves would disqualify for future participation in the tenders of Central Warehousing Corporation works for the next 05 (Five) years and shall be blacklisted. The blacklisting shall be circulated to all Government Department and shall be published on CWC's website as well.

- (c) The tenders are to be submitted in two parts, Part-I containing Technical Specifications and Part-II containing financial offer (Part-I & Part-II) i.e. Technical Bid and Price bid through e-tender process only.
- (d) NIT is the part of Tender Document and therefore bidders are requested to read the complete tender document and comply all the conditions mentioned therein.

**The bid should be uploaded by the authorised signatory as defined in Appendix-VIII under his own digital signature. In failure to do so, the bid shall be treated as ineligible for all practical purposes**

#### **4. EARNEST MONEY DEPOSIT(EMD):**

Each tender must be accompanied by an **EMD Rs.25,000/-** (Rupees Twenty Five Thousand only) only through e-payment gateway of e-procurementssystemtoCentralWarehousingCorporation,Regionaloffice,Mumbai. Tenders not accompanied by EMD shall be liable to be summarily rejected.

MSEs registered with the prescribed agencies are exempted from payment of EMD and cost of tender and should enclose the proof of their being registered with agencies mentioned in the tender document. Their registration should be valid as on last date of submission of tender and they should 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 23.3.2012 or any other notification issued thereafter

The earnest money, shall be returned to all unsuccessful tenders, as soon as practicable after decision on tenders and to a successful tenderer, after he has furnished the security deposit; if the successful tenderer does not desire the same to be adjusted towards the security deposit. No interest shall be payable on the amount of earnest money, under any circumstance.

In the event of the tender being accepted and work awarded for carrying out the operations, if the tenderer fails to carry out the operations and commits a breach of any of the tender conditions then his Earnest Money will be liable to be forfeited

**Earnest money shall be forfeited in the event of the tenderers failure, after the acceptance of his tender, to furnish the requisite security deposit by the due date to take up the work, without prejudice to any other rights and remedies of Corporation under the contract and law.**

**Any false/ wrong information/ credentials submitted may lead to the tenderers being blacklisted in CWC and debarred for participating in tender for next five years besides forfeiture of the Earnest Money Deposited.**

If tender is accepted and successful tender rescinds or withdraws their offer and do not undertake the awarded work, the EMD of such tenderer shall be forfeited, tenderer shall be blacklisted & shall be barred from participating in future tenders of CWC besides initiating punitive action and work shall be carried out at their risk and cost. The status of black listing shall be communicated to all Government Departments and shall be displayed on CWC's website as well, the status shall also be informed to MSME (or relevant authorities) controlling authorities as well.

**5. Security Deposit:**

- i. Successful tenderer shall furnish, within a week of the acceptance of his tender, a security deposit of **Rs. 1,25,000/- (Rupees One Lakhs Twenty Five Thousand only)**. The Security Deposit amount shall be deposited in favour of the Regional Manager, CWC, Mumbai in the form of Demand Draft/NEFT/RTGS issued by scheduled banks only.

The contractor shall, however, have the option, at any time, during the contract period and at the sole discretion of the Regional Manager, CWC, RO, Navi Mumbai to withdraw the security deposit available by furnishing a Bank Guarantee for the total amount of the security deposit in lieu thereof.

The bank guarantee shall be valid not only for the entire period of contract with claim period of 6 months but also for a minimum period of one year after the completion of the contract, so as to satisfy the claims of the Corporation against the contractor, if any, for the contract which bank guarantee relates and in the form at **Annexure-VI** issued by any branch of the scheduled/ nationalized bank at Navi Mumbai.

**Same Bank Guarantee clause will be applicable for the MSE tenderer for security deposit.**

- ii. The Security deposit furnished by the tenderer would be subject to the terms and conditions given in the Appendix VI to this tender and the Corporation shall not be liable for payment of any interest on the security deposit or any depreciation thereof, whatsoever.
- iii. If the successful tenderer had previously held any contract and furnished security deposit, the same shall not be adjusted against this tender and a fresh security deposit shall be required to be furnished.
- iv. The contractor shall furnish within a week of the acceptance of their tender, security deposit as prescribed in the invitation to tender. In the event of tenderers failure after the acceptance of his tender to furnish requisite security deposit by the due date and not taking over the work, the EMD shall be liable to be forfeited. Besides, the Corporation may suspend/ban the trade relations with them& or debar to participate in all future tender enquiries with CWC based on merit of each case up to a period of five years without prejudice to any other rights and remedies of the Corporation under the contract and law. The decision of Managing Director in this matter shall be final and binding to the tenderer.
- v. The Corporation shall not be liable for payment of any interest on the

Security Deposit or any depreciation thereof for the time it is held by the Corporation.

- vi. The security deposit shall be refunded to the contractors only after due and satisfactory performance of the services and on completion of all obligations by the contractor under the terms of the contract and on submission of a No Demand Certificate, subject to such deduction from, the security as may be necessary for making up of the Corporation's claims against the contractor.
- vii. In the event of termination of the contract envisaged in Clause 9 the Regional Manager, shall have the right to forfeit the entire or part of the amount of security deposit deposited by the contractor or to appropriate the security deposit or any part, thereof in or towards the satisfaction of any sum due to be claimed for any damages, losses charges, expenses or costs that may be suffered or incurred by the Corporation.
- viii. The decision of the Regional Manager in respect of such damages, losses, charges, costs or expenses shall be final and binding on the contractors.
- ix. In the event of the security being insufficient or if the security has been wholly forfeited, the balance of the total sum recoverable as the case may be, shall be deducted from any sum then due or which at any time thereafter may become due to the contractor under this or any other contract with the Corporation. Should that sum also be not sufficient to cover the full amount recoverable, the contractor shall pay to the Corporation on demand, the remaining due balance.
- x. Whenever the security deposited falls short of the specified amount, the contractor shall make good the deficit so that the total amount of security deposit shall not at any time be less than the specified amount.
- xi. If the successful tenderer had previously held any contract with the Corporation and furnished Security Deposits which is still in-force, the same shall not be adjusted against this Tender and a fresh Security Deposit shall be required to be deposited.

**7. Signing of tenders:-**

- (i) Person(s) digitally signing the tender shall state in what capacity he is, or they are signing the tender, e.g. as sole proprietor of a firm or as a partner of a partnership firm or as a Secretary, Manager / Director etc. of a Limited company. In the case of partnership firms, the names of all the partners should be disclosed and the tender shall be signed by all the partners or their duly constituted attorney, having authority to bind all the partners in all matters pertaining to all Contract. An attested copy of the partnership deed should be furnished along with the tender. In case of a limited company, the name of the Director shall be mentioned, and an attested copy of the Resolution passed by the Company authorizing the person signing the tender to do so on behalf of the company shall be attached to the tender along with a copy of the Memorandum and Articles of Association of the Company. In case of proprietor- ship firm, an affidavit needs to be submitted on Non-Judicial Stamp Paper of requisite value which requires to be duly notarized.
- (ii) The person digitally signing the tender, or any documents forming part of the tender, on behalf of another, or on behalf of a Registered firm, shall be responsible to produce a proper power of attorney duly executed in his favour, stating that he has authority to bind such other person, or the Registered firm, as the case may be, in all matters, pertaining to the Contract. If the person so signing the tender fails to produce the said power of attorney, the tender shall summarily be rejected without prejudice to any other right of the Corporation under the Contract and law.
- (iii) The “Power of Attorney” should be signed by all the partners in the case of partnership concern; by the proprietor, in the case of the proprietary concern, and by the person who by his signature can bind the company in the cases of a limited company. The entire tender document must also be signed on each page by the authorized person with their official seal.
  - (a) The technical bid shall be opened on the due date and time as specified in tender. The price bid of only such tenderers, whose technical bid is found to be qualified, shall be opened. The time and date of opening of price bid shall be fixed and shall be intimated to qualified parties only.
  - (b) Necessary clarification required by the Corporation shall be furnished by the tenderer within the time frame given by the Corporation for the same as per procedure given in 8.1 to 8.5.
  - (c) The bids of such tenderers who do not pay the cost of tenders and/or do

- not pay the Earnest Money Deposit shall not taken cognizance of.
- (d) It should be clearly understood by the Tenderer[s] that no opportunity shall be given to him / them to modify or withdraw his / their offer after the date and time stipulated for submission of tender. In case of any modification or withdrawal of the offer by any bidder after the date and time stipulated for submission of tender, the EMD submitted with tender shall be forfeited.
- (e) The Tender Form shall be filled in by the Tenderer clearly, neatly and accurately. Any alteration, erasures or over-writing would be liable to make the tender invalid unless the same is neatly carried out and attested over the full signature of Tenderer. The decision of CWC to interpret the rates filled in by the tenderer, shall be final and binding on the contractor.

#### 8. **SUBMISSION OF TENDER:-**

Tenderer shall submit their offer in electronic format on the [www.tenderwizard.com/CWC](http://www.tenderwizard.com/CWC), website on or before the scheduled date and time as mentioned above. No offer in physical form will be accepted and any such offer, if received by Central Warehousing Corporation will be out rightly rejected.

*The instructions to be followed for submitting the tender are set out below :*

##### I. Information about tenderers:

The tenderers must **furnish full**, precise and accurate details in respect of information asked for in all Appendixes attached to the form of tender. Same should be scanned and uploaded.

##### II. Uploading/Signing of tenders:

Person or persons uploading/signing the bid shall be Authorised to do so as per Appendix -IV .The bid should be uploaded by the authorised signatory as defined in Appendix-IV under his own digital signature.

III. The Bidder must submit the Bid only through e-Tendering-Website [www.tenderwizard.com/CWC](http://www.tenderwizard.com/CWC). The documents mentioned under technical bid are to be uploaded through Corporation e-Tendering website [www.tenderwizard.com/CWC](http://www.tenderwizard.com/CWC). only the Person authorized through Board resolution/ holding the Power Of Attorney to sign the tender as authorised signatory shall upload the bid with his digital signature on behalf of the

bidder. The Bid document uploaded through digital signature other than authorized person shall summarily be rejected.

- IV. Bidders are advised to study the Bid Document carefully. Submission of the Bid will be deemed to have been done after careful study and examination of all instructions, eligibility norms, terms and requirement specifications in the Bid document with full understanding of its implications. Tenders not complying with all the given clauses in this Bid document are liable to be rejected. Failure to furnish all information required in the Bid Document or submission of a Bid not substantially responsive to the Bid document in all respects will be at the Bidder's risk and may result in the rejection of the tender.
- V. Missing/ online corrupted/ not-downloadable/non-printable document: The Corporation, if necessary may ask the tenderer for any specific information/clarification relating to qualifying document/condition or can seek missing documents. The missing documents to be submitted should not be of a date later than the date of submission of original bid. The missing documents sought is allowed to be submitted online or physically within a reasonable stipulated period as decided by the Corporation. If the tenderer fails to respond within the stipulated time period, no further time will be given and the tender will be summarily rejected.

The bidder 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 him.

Tenderer is required to submit Annexure-IV in lieu of tender document along with other documents required under eligibility criteria. He 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 him.

The Tenderer can be asked to give clarification and missing documents to be submitted within a specified period of time and in case of failure of tenderer to give such clarification and missing documents, his technical bid is liable to be rejected.



**9. Preliminary scrutiny of bids**

The Corporation will scrutinize the bids received to see whether they meet the basic requirements as incorporated in the bid document. The bids which do not meet the basic requirements shall be treated as unresponsive and ignored. The following are grounds due to which a bid may be declared as unresponsive and will be ignored during the initial scrutiny:

- (i) The bid is unsigned (where the bid documents have been uploaded using the digital signatures of the person authorized to sign, the same shall be treated as duly signed);
- (ii) The bid is not legible;
- (iii) Required EMD and cost of tender has not been received;
- (iv) The bid validity period mentioned by the bidder in the bid document is for a shorter period than the period required and stipulated in the bid document.
- (v) The bidder has not quoted for all the items, as specified in Financial Bid.
- (vi) The bidder has not agreed to the essential conditions i.e. scope of supply, warranty/guarantee clause, liquidated damages / penalty clause, security deposit / performance bank guarantee and dispute resolution mechanism.

Only the bids which are not unresponsive shall be taken up for further evaluation.

**10. Further evaluation of Stage: I Technical Bid**

- (a) Corporation shall evaluate the technical bids to determine whether they are complete, whether the required documents as asked for have been submitted and whether the technical bid is generally in order as per the qualifying conditions of the tender.
- (b) The Corporation, if necessary may ask the tenderer for any specific information/ clarification relating to qualifying document/condition or can seek missing document(s). The required clarification and missing documents must be uploaded within specified time subject to maximum of 15 days on the same portal as per the procedure prescribed below i.e. in clause 8. V) With respect of qualifying criteria, if any information/ document is not submitted or partly submitted or wrong document is submitted or the document submitted does not explain fully the tender requirements, same can be sought by the Corporation from the tenderer.

The missing documents to be submitted should not be of a date later than the date of submission of original bid, however, Affidavit of Proprietary Firm for Appendix III, Compliance of bid requirement for



Appendix IV, Affidavit regarding certification of genuineness & authenticity of documents for Appendix V and submitted as per missing documents can be of a date after the date of submission of original bid. The missing documents sought is allowed to be submitted only by uploading on the tender website through which same has been asked.

- (c) Corporation well within its rights to waive minor infirmity or non-conformity or irregularity like spelling mistake(s), signature missing on any page which does not constitute a material deviation.
- (d) The tenderer has the option to respond or not to respond to the queries.
- (e) The request for clarification and missing document(s) by the Corporation and the response of the bidder shall be in writing and no change in price or substance of the tender shall be sought, offered or permitted.
- (f) If the tenderer fails to respond, within the stipulated time period or the clarification(s) and missing document(s) submitted is non-conforming to requirement of tender conditions, no further time will be given for submitting the same and the tender will be summarily rejected.
- (g) All the responses to the clarifications and missing documents will be part of the Proposal of the respective tenderer and if the clarifications and missing documents are in variance with the earlier information in the proposal, the information provided in later stages will also be the part of the evaluation process for technical qualification.

**11. Procedure to be followed for obtaining missing documents and specific clarification:**

- (a) An Icon for clarification and missing documents shall appear on "Bid details" page (in front of each of the bidder's name) at Corporation's end after opening of Technical / Financial Bid.
- (b) Corporation shall click on clarification and missing documents icon for the desired bidder and enter the details of clarifications and missing documents sought within the prescribed time.
- (c) After entering the details of clarification and missing documents sought by the Corporation, same icon is to be clicked at bidder's end for replying to the particular clarification and missing documents sought by the Corporation. The system will also send the alert to the bidder at his registered e-mail address about the clarification and missing documents sought by the Corporation.
- (d) Bidder will click on clarification icon and will reply to the same and upload the required clarification and missing document(optional) in

support of clarification sought and also submit missing document, if any, within the prescribed time. Bidder cannot ask for any clarification from the Corporation.

- (e) Once the prescribed time expires, the reply button of clarification and missing documents screen from bidder side shall also disappear automatically.
- (f) After expiry of prescribed time, Corporation shall download the clarification and missing documents submitted by the bidder.
- (g) Bidder to refer clarification and missing documents manual available on e-portal ([www.tenderwizard.com](http://www.tenderwizard.com))/CWC or seek assistance from the Helpdesk.

12. Opening of Tenders :

The on line tenders [technical bid] shall be opened on the date and time specified. If the date for opening of tenders happens to be a holiday, the tenders will be opened on the next working day following the holiday.

13. Corrupt Practices:

Any bribe, commission, or advantage offered or promised by or on behalf, of the tenderer to any officer or servant of the Corporation shall (in addition to any criminal liability which the tenderer may incur) debar his tender from being considered. Canvassing on the part or on behalf, of the tenderer shall also make his tender liable to rejection.

14. Interviews and acceptance of tender:

The tenderers should be prepared to proceed to the Regional Office of CWC or the Corporate Office of CWC at New Delhi, at their own expense and without any obligation, if called upon to do so, by the Regional Manager, CWC (or an Officer authorized to act on his behalf). The Regional Manager, CWC, Regional Office ... for and on behalf of the CWC, reserves the right to reject any or all tenders without assigning any reason and does not bind himself to accept the lowest or any tender. He also reserves the right to accept the tender for any or all the offers. The successful tenderer shall be advised of the acceptance of his tender by a letter /telegram/ fax/ email. Where acceptance is communicated by telegram/ fax/e-mail the same shall have to be acted upon immediately, without awaiting for the post copy in confirmation.

15. Execution of Agreement:

The successful tenderer shall enter into an agreement with the Corporation in the format as appended. The Agreement shall be typed on a Non-Judicial Stamp Paper of appropriate value.

- (i) The execution of agreement shall be preceded by furnishing of Security deposit as detailed above. *The agreement shall be executed within one week of the acceptance of the tender, failing which the Contract is liable to be terminated . In such case the Earnest Money Deposit of the tenderer shall stand forfeited.*
- (ii) The Regional Manager may at his discretion, however, on a specific request by the successful tenderer, give additional time to the tenderer to furnish the Security Deposit and execute the Agreement, which in any case shall not exceed more than 15 days in all, including the original one week period.

**FOR AND ON BEHALF OF THE REGIONALMANAGER,  
CWC, REGIONAL OFFICE,MUMBAI**

**ANNEXURE-I****TERMS AND CONDITIONS GOVERNING CONTRACT FOR FOR APPOINTMENT  
OF CONTRACTOR FOR PROVIDING VEHICLE AT FOLLOWING THREE CWC CENTRES****1) Definitions:-**

- [i] The term 'Contract' shall mean and include the notice inviting tender, the invitation to tender, incorporating also the instructions to tenderers, the tender, its annexure and schedules, acceptance of tender and such general and special conditions as may be added to it;
- [ii] The term 'Contractor' shall mean and include the person or persons, firm or company with whom the contract has been placed including their heirs, executors, administrators, successors and their permitted assigns, as the case may be;
- [iii] The term 'Regional Manager' shall mean the Regional Manager of the CWC under whose administrative jurisdiction, the Central Warehouse/ Godowns falls. The term 'Regional Manager' shall also include the Warehouse Manager and every other officer authorized by him from time to time to execute contract on behalf of CWC;
- [iv] The term 'Services' shall mean the performance of any of the items of work enumerated in schedule of services as elaborated in Clause XX herein including such auxiliary, additional and incidental duties, services and operations as may be indicated by the Regional Manager, or an officer acting on his behalf;

**2) Parties to the Contract:**

- [a] The Parties to the contract are the Contractor and the Central Warehousing Corporation represented by the Regional Manager and/ or any other person authorized and acting on his behalf.
- [b] The person signing, the tender or any other documents forming part of the tender, on behalf of any other person or a firm shall be deemed to warrant that he has authority to bind such other person or the firm as the case may

be in such matters pertaining to the contract. If, on enquiry, it is found that the person concerned has no such authority, the Central Warehousing Corporation represented through the Regional Manager, may, without prejudice to other civil and criminal remedies, terminate the contract and hold the signatory liable for all costs and damages.

- [c] Notice or any other action to be taken on behalf of the Central Warehousing Corporation may be given / taken by the Regional Manager or any other officer so authorized and acting on his behalf.

**3) Constitution of Contractor/s:**

- [a] Contractor shall at the time of submission of tender declare whether they are Sole Proprietary concern or registered partnership firm or private limited company or a public limited company, Cooperative Society incorporated in India or a Hindu undivided firm or MSE's. The composition of the partnership, names of Directors of Companies and name of the Karta of Hindu undivided family as the case may be, shall also be indicated. Similarly in case of Cooperative Society, the name of Secretary, by-laws and areas of operation should be indicated. The Contractor shall also nominate a person in whose hands the active management and control of the work relating to the contract during the tenure of the contract would lie. The person/s so nominated shall be deemed to have power of Attorney from the contractors in respect of the contract and whose acts shall be binding on the contractor.
- [b] The Contractor shall not, during the currency of the contract, make without the prior approval of the Corporation, any change in the constitution of the firm. The contractor shall notify to the Corporation the death/resignation of any of their partner/directors immediately on the occurrence of such an event. On receipt of such notice, the Corporation shall have the right to terminate the contract, if it deems so fit.

**4) Submission of RateBids:-**

- [a] The tenderers must quote the rates both in figures and words for all the items listed at Annexure –II. In case of any variation in rates quoted in figures and words only the lower of the two shall be construed as correct and valid. The work includes operations as per the tender.  
The Rate Bid document to be submitted in Microsoft Excel format only through online mode i.e official tender wizard website as mentioned in submission of tender clause 8.(IV)
- [b] The tender form shall be filled in by the tenderer neatly and accurately. Any erasure, interpolation or overwriting will render the tender invalid. However,

alteration neatly carried out and duly attested over the full signature of the tenderer is permitted.

[c] **Evaluation of RateBid-**

Evaluation criteria are proposed to be amended as below:

The commercial bid in respect of the bidder declared as pre-qualified in evaluation of technical bid will be opened. The Rate Bid will be ranked on the basis of the total amount quoted as specified in the clause below as L1, L2.....& so on.

Clause	PARTICULARS RATES INVITED THROUGH THIS TENDER INQUIRY
4(C).1	Rate for plying the Vehicle round the clock (24 hrs. * 7 days) for 3000 km per month within radius of 100 Km from CWC CFS DistriPark - RAIL SECTION, Navi Mumbai.
4(C).2	Rate for plying the Vehicle round the clock (24 hrs. * 7 days) for 3000 km per month within radius of 100 Km from CWC CFS DRONAGIRI NODE, Navi Mumbai
4(C).3	Rate for plying the Vehicle for 12 hrs i.e 9.00 am to 9.00 pm for 2000 km per month within radius of 100 Km from IRT Kalamboli, Navi Mumbai
4(C).4	Rate for Extra kilometre over and above 3000 Km from CWC CFS DistriPark- RAIL SECTION, Navi Mumbai
4(C).5	Rate for Extra kilometre over and above 3000 Km from CWC CFS DRONAGIRI NODE, Navi Mumbai.
4(C).6	Rate for Extra kilometre over and above 2000 Km from IRT Kalamboli, Navi Mumbai

[d] **Evaluation criteria for Rate Bid be shall as below -**

**TOTAL AMOUNT QUOTED = [Quoted Amount at 4(C).1]] + [Quoted Amount at 4(C).2]] + [Quoted Amount at 4(C).3]] + [Quoted Amount at 4(C).4] X 1007 ]+ [Quoted Amount at 4(C).5X 76] + [Quoted Amount at 4(C).6] X 822]**

**Note:**

- (i) In case, the total amount quoted by the bidder are found the same or the rates/amount quoted for item 4(C).1, 4(C).2, 4(C).3, 4(C).4, 4(C).5 & 4(C).6 are found same, in both cases, then for arriving L-1 tenderer, the criteria for higher experience will be taken into consideration i.e. the party who has highest year of experience shall be declared L1. The highest number of years of experience shall be decided solely on the basis of documents submitted during tendering process only.
- (ii) For considering the volume of kilometre for arriving total cost in distance at 4(C).4 shall be 1007 kilometres per month, at 4(C).5 shall be 76 kilometres per month & at 4(C).6 shall be 822 kilometres per month.

**5) Validity of theTender:-**

The tender shall remain open for acceptance without any modification in the rate or terms and conditions of the Tender for a period of 90 days from the following date of opening of the tender and in the event of a breach of this condition, without prejudice to any other rights or remedy of the Corporation the Earnest Money will be liable to be forfeited and corporation may blacklist or debar the tenderer from participation in the tender process for a period of upto 5 years.

**6) Opening of theTender:-**

Intending tenderers or their authorised representative may remain present at the time of opening of the tender, if they so desire, on their own cost. If the

date fixed for opening of tender is a holiday the tender will be opened at the same time on the next working day following holiday.

The tenderers are advised to visit the location where the works of this tender are to be carried out in their own interest and make themselves fully conversant with the location, route of work and all other details which may have bearing on the execution of this contract, before submitting the tenders.

**7) ACCEPTANCE OF TENDERS:-**

- i) When a Tender is accepted, the successful Tenderer shall be required to take up the work immediately on receipt of the award or from such date as may be specified by the REGIONAL MANAGER, CENTRAL WAREHOUSING CORPORATION, RO, MUMBAI in the award letter.
- ii) The REGIONAL MANAGER, CENTRAL WAREHOUSING CORPORATION, RO, MUMBAI for and on behalf of the Corporation reserves the right to reject any or all the Tenders without assigning any reason thereof and does not bind himself to accept the lowest or any other Tender.
- iii) In the event of the acceptance of tender in respect of all or any of the item of the tender, the contract will be governed by the General Terms & Conditions of Operations to be carried out.
- iv) If tender is accepted and successful tender rescinds or withdraws their offer and do not undertake the work, the EMD of such tenderer shall be forfeited, tenderer shall be blacklisted & shall be barred from participating in future tenders of CWC besides initiating punitive action and work shall be carried out at their risk and cost. The status of black listing shall be communicated to all Government Departments and shall be displayed on CWC's website as well, the status shall also be informed to MSME (or relevant authorities) controlling authorities as well.

**8) AGREEMENT:-**

The contractor shall enter into a formal agreement with the Corporation on non-judicial stamp paper of requisite value as per Appendix-VII, within 15 days of the commencement of the contract. Any sum of money due and payable to the contractor including Security Deposit under this contract can be appropriated by the Corporation and set off against any claim/dues of the



Corporation for payment of any such claim/dues arising out of or under this contract.

**9) Termination of Contract:-**

The Regional Manager, Central Warehousing Corporation, Regional Office, Mumbai reserves the right to terminate the contract at any time including the initial period of two years by giving one month notice without assigning any reasons thereof. The discretion of the Regional Manager in this regard shall be binding and shall not be called in to any question on any ground whatsoever.

**10) Bribe, Commission, Gift etc:-**

An act of bribe, gift of advantage given, promised or offered, by or on behalf of the Contractor, or any one of their Partners/Directors/Agents or Officials, or any person on his or her behalf to any Officer, Officials, Representative or Agent of the Corporation, or any person on his or their behalf for showing any favour of forbearing to show any disfavor to any person in relation to the Contract, shall make the Contractor liable for termination of this Contract or any other Contract with the Corporation and the Contractor shall be liable to reimburse the Corporation of any loss or damage resulting from such cancellation.

**11) Force Majeure:-**

The contractor will not be responsible for delays which may arise on account of reason beyond their control of which the Regional Manager, Central Warehousing Corporation, Regional Office, Sector-20, Near APMC Fruit Market, Vashi, Navi Mumbai 400 703, shall be the final judge. Strikes by contractor's workers on account of any dispute between the contractors and their workers as to wages or otherwise will not be deemed to be a reason beyond the contractors control and the contractor shall be responsible for any loss or damage which the Corporation may suffer on this account.

**12) Arbitration**

All disputes and differences arising out of or in any way touching or concerning this agreement whatsoever shall be referred to the sole arbitration of any person appointed by the Managing Director, Central Warehousing Corporation, New Delhi. It is a term of this contract that in the event of such Arbitrator to whom the matter is originally referred being transferred, or vacating his office or being unable to act for any reason, the Central

Warehousing Corporation at the time of such transfer, vacation of office or inability to act, shall appoint another person to act as Arbitrator in accordance with the terms of this contract. Such person shall be entitled to proceed with the reference from the stage at which was left by his predecessor. It is also a term of this contract that no person other than a person appointed by the Managing Director, Central Warehousing Corporation, New Delhi as aforesaid should act as Arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. The Arbitrator shall give reasons for his award.

Provided further that any demand for arbitration in respect of any claim [s] of the contractors, under the contract shall be in writing and made within one year of the date of termination or completion [expiry of the period] of the contract and where this provision is not complied with the claim [s] of the contractors shall be deemed to have been waived and absolutely barred and the Corporation shall be discharged and released of liabilities under the contract.

The venue of arbitration shall be such place as may be fixed by the Arbitrator in his sole discretion.

The arbitral proceedings in respect of dispute shall commence on the date on which the Arbitrator call upon the parties to file their claim and defence statement.

The work under the contract shall, if reasonable possible continue during the arbitration proceedings and no payment due or payable to the contractors shall be withheld on account of such proceedings.

The cost of arbitration shall be borne by parties as per the decision of the arbitrator.

The arbitrator shall give separate award in respect of each dispute of difference referred to him Subject as aforesaid the **Arbitration & Conciliation Act 1996** shall apply to the Arbitration proceedings under this clause.

**REGIONAL MANAGER  
CWC, RO, MUMBAI**

**APPENDIX -I**  
**(compulsory inksigned)**

[1] Name of the Firm/company/ Cooperative Society/ Others,  
.....

[2] OperationAddress  
.....  
.....

[3] Registered officeaddress  
.....  
.....

[4] Address of the tenderer and, .....  
.....  
...

[5] Telephone no., .....

[6] faxno./.....

[7] E Mail address :.....

[8] Website.....

[9] GST Registration No.....

[10] Pan No.....

[11] DETAILS OF SISTER CONCERNS

- [a] Name &Address
- [b] Activities engaged in by Sister Concern
- [c] Names, address & Telephone Nos. of Proprietors/ Directors/ Partners of Sister Concern.

[12] TENDERER'S BANKS DETAIL :-

- a. Bank AccountNo
- b. Nature of Account (SB orcurrent)
- c. Name of Bank &Branch
- d. MICR CodeNo.
- e. RTGS code Bank (IFSCCode)

Place \_\_\_\_\_

Dated \_\_\_\_\_

(Capacity in which signing)

**Appendix -II**

**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.

(In tenders in the case of Consortium/ Joint Venture)

Our firm is a Member/Lead Member of the Consortium of \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_.

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:

Witness2:

Name:

Name:

Address:

Address:

Occupation:

Occupation:

**Notes:**

- In case the Firm/ Company is a Member of a Consortium/ JV, the authorized signatory has to be the one employed by the Lead Member.
- 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.**

**Appendix-III**

**UNDERTAKING**  
**(For Sole Proprietary Firm)**  
(Compulsory ink signed)

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:

Date:

**(Authorized Signatory)**

**Appendix-IV**

**COMPLIANCE TO BID REQUIREMENT**

We hereby confirm that we have gone through and understood the Tender Documents and our bid complies with the requirements / terms and conditions of the Tender Document and subsequent addendum / corrigendum thereof (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 Technical bid and price bid as required under as per clause 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 tous.

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 bidder:** \_\_\_\_\_

**Name of the bidder** : \_\_\_\_\_

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

**Appendix-V****UNDERTAKING**  
**(Compulsory ink signed)**

I .....,S/oD/o \_\_\_\_\_, resident of \_\_\_\_\_  
 EMPLOYED AS \_\_\_\_\_ WITH \_\_\_\_\_  
 HAVING OFFICE AT ..... PIN..... I, do hereby  
 solemnly affirm, state and undertakes as under:-

1. That I am the authorized representative and signatory of M/s.....
2. That the document (s) submitted in the e-tender process has / have been submitted under my knowledge.
3. That the document(s) submitted, as mentioned above, by M/s ...in e-tendering process - ..... are authentic, genuine, copies of their originals and have been issued by the issuing authority mentioned above and no part of the document(s) is false, forged or fabricated.
4. That no part of this undertaking is false and that this undertaking and the above declaration in respect of genuineness of the documents has been made having full knowledge of (i) the provisions of the Indian Penal Code in respect of offences including, but not limited to those pertaining to criminal breach of trust, cheating and fraud and (ii) provisions of Tender conditions which entitle the CWC to initiate action in the event of such declaration turning out to be a misrepresentation or false representation.
5. I undertake accordingly.

Date:

**Authorised signatory**



**Appendix-VI****Proforma of Bank Guarantee to be furnished along with Security Deposit as Performance Guarantee**

(To be submitted on non-judicial stamp paper of appropriate value purchased in the name of the issuing Bank)

This Deed of Guarantee made this \_day of between (Name of Bank) having its registered office at \_[place) and one of its local offices at (hereinafter referred to as the Surety), in favour of Central Warehousing Corporation, a Statutory Corporation established under the Central Warehousing Corporation Act, 1962 having its Corporate Office at 4/1 Sri Institutional Area, August KrantiMarg, HauzKhas, New Delhi 110016 (hereinafter referred to asCWC).

WHEREASM/s\_[hereinafter referred to as “Tenderer”) having its registered office at \_\_\_\_\_is bound to furnish Performance Guarantee in the form of Bank Guarantee with CWC in connection with the award of a Tender for providing vehicle Contract at\_\_\_\_\_(name of the centre).

WHEREAS the Tenderer as per clause no.\_\_\_\_of terms and conditions of the tender No.

\_\_\_\_dated\_\_\_\_has agreed to furnish Performance Guarantee by way of Bank Guarantee for Rs.

\_\_\_\_for due performance of all obligations under the contract within fifteen working days from the date of acceptance of tender.

**NOW THIS WITNESSETH:**

[1] That the Surety in consideration of the above tender made by the Tenderer to CWC hereby undertake to pay on demand by the CWC and without demur, and without notice to the Tenderer, the said amount of Rs.  
\_\_\_\_\_(Rupees\_\_\_\_\_).

[2] This Guarantee shall not be affected/dischARGE by any infirmity or irregularity on the part of the Tenderer and by dissolution or any change in the constitution of CWC, Tenderer or the Surety.

[3] The Surety shall not and cannot revoke this guarantee during its currency except with previous consent of CWC in writing.

[4] Notwithstanding anything contained in the foregoing, the Surety's liability under this Guarantee is restricted to Rs.(Rupees\_\_\_\_\_).

[5] This Guarantee shall remain in force and effective upto and shall expire and become ineffective only on written intimation given to the Surety by CWC for this purpose and in that case this Guarantee shall stand discharged.

[6] The Surety will make the payment pursuant to the Demand issued by CWC notwithstanding any dispute or disputes raised by the Tenderer against CWC, Bank or any other person(s) in any suit or proceeding pending before any Court or Tribunal as the Surety's liability under this guarantee is absolute and unequivocal.

[7] Any forbearance, act or omission on the part of CWC in enforcing any of the conditions of the said Tender or showing any indulgence by CWC to the Tenderer shall not discharge the Surety in any way and the obligations of the Surety under this Guarantee shall be discharged only on the written intimation thereof being given to the Surety by CWC.

[8] Notwithstanding anything contained hereinabove, unless a demand or claim under this Guarantee is made on the Surety in writing on or before the Surety shall be discharged from all liabilities under Guarantee thereafter.

[9] The Surety has the power to issue this Guarantee under its Memorandum and Articles of Association and the person who is hereby executing this deed has the necessary powers to do so under the authority conferred on him by the bank.

SIGNEDANDDELIVERED

For and on behalf of

For and on behalf of above named Bank (Banker's Name and Seal)

**Appendix-VII****AGREEMENT FORMAT**

(To be executed after award of contract)

(ON NON-JUDICIAL STAMP PAPER OF REQUISITE VALUE)

**AGREEMENT**

An Agreement made on this ..... day of ....., 2019-20 between the Central Warehousing Corporation, 4/1 Siri Institutional Area, Hauz Khas, New Delhi-110 016 (through the Regional Manager, Central Warehousing Corporation, Regional Office, Mumbai, Sector-20, Near APMC Fruit Market, Vashi, Navi Mumbai 400 703, here in after called the first party of the one part and referred to as the Corporation) and M/S. \_\_\_\_\_ a sole proprietorship firm having its registered place of business (here in after called the second party of the other part and referred to as the Contractor).

And whereas M/S. \_\_\_\_\_ in response to the above said E-Tender Notice submitted their e-Tender No. CWC/RO-MUMBAI/(Vehicle)- CWC- CFS DISTRI PARK-Rail Section/ CFS D'NODE / IRT KALAMBOLI /2019-20/ dated dd.mm.yyyy (negotiations were held with the aforesaid Corporation about the rates and other conditions of the contract). Whereas a result of the aforesaid negotiations the terms the terms and conditions as set out below were agreed to:-

Now this Memorandum of Agreement witnesses as follows:

1. The Contractor shall carry out the Transportation as per the nature and the description specified in the General Terms & Conditions of operation to be carried out, subject to the conditions contained in the said e-tender, which shall be taken as part of the contract in such manner as may from time to time be required by the Regional Manager, Regional Office, Sector-20, Near APMC Fruit Market, Vashi Mumbai 400 703, or an appropriate officer on his behalf (herein referred to as the said officer) at the rates mentioned in the Tender during period under contract commencing from date of commencement of contract and terminating on.....
2. The contractor shall deposit with the Corporation to the amount of **Rs 1,25,000/- (Rupees One Lakh Twenty Five Thousand only) as Security Deposit** for the due performance of this contract. In the event of failure on the part of the contractor to carry out operations in accordance with the conditions of schedule here to annexed the

said deposit shall be forfeited by the Central Warehousing Corporation, Regional Manager, Regional Office, Sector-20, Near APMC Fruit Market, Vashi, Navi Mumbai 400703.

3. CWC, RO, Mumbai to invest in balance that may remain un-appropriated in these hands from the proceeds of such sale of aforesaid securities. In case the contractor fails to carry out the operations or render the service to the satisfaction of the said officer or if the contract is terminated due to the contractor's fault, the corporation shall be at liberty to seek and enter into the new contract with any other agency for the required operations and the contractor shall be liable to pay to the Corporation of the resultant losses that may arise due to increase in rates and other expenses as mentioned below:
  - a) The extra expenses incurred in carrying on the service in the interval between two contracts plus.
  - b) The cost for effecting a New Contract.
4. In case of breach of any of the conditions of this agreement the Regional Manager, Central Warehousing Corporation, Regional Office, Sector-20, Near APMC Fruit Market, Vashi, Navi Mumbai shall be at liberty to terminate this contract without prejudice to his right to damages on account of antecedent breaches thereof.
5. The Contractor shall not be directly concerned or in any way deal with officers or the other persons employed by or under authority of the Regional Manager, Regional Office, Central Warehousing Corporation, Regional Office, Sector-20, Near APMC Fruit Market, Vashi, Navi Mumbai while carrying out the operation to be given any person or persons or any department under the Regional Manager, Central Warehousing Corporation, Regional Office, Sector-20, Near APMC Fruit Market, Vashi Navi Mumbai, money or any gratification in any way relating to the performance of the contract.
6. The Contract shall not assign the present contract in any manner of allow any other person or persons to interfere in the management or performance thereof without the special permission in writing for the said officer for and on behalf of the Regional Manager, Central Warehousing Corporation, Regional Office, Sector-20, Near APMC Fruit Market, Vashi Navi Mumbai 400703.
7. The Bills for the operations under the contract shall be preferred by the contractor monthly within the first week of every succeeding month to the month of operations in failure of which the contractor shall be liable to forego the both value of the amount of the contract of the operation for which the

bill have not been so prepared unless it will clearly appear that the delay was unavoidable.

- 8. The payment shall be made through E-payment system/RTGS or NEFT only. The Regional Manager, Central Warehousing Corporation, Regional Office, Sector-20, Near APMC Fruit Market, Vashi NaviMumbai.
- 9. The Regional Manager, CWC, Regional Office, Mumbai, shall be at liberty to cancel this contract by giving one month prior notice and without assigning any reason thereof and the Corporation shall not be liable for any damage in this behalf. This notice shall be in writing and sent to the contractor by registered post at his registered place of business as mentioned above or be delivered to him in person by hand under proper acknowledgement.

This agreement shall remain in force of for a period of One year w.e.f. .... (from the date of commencement of contract) and further extendable for two years in two spells of one year each on the same rates, terms and conditions at the desecration of the Corporation, which could be further extended for another one year on mutually agreed rates, terms and conditions.

**Sign sealed & delivered at Mumbai  
Party/CWC**

**For & on behalf of First**

Witness:-

1. \_\_\_\_\_

2. \_\_\_\_\_

**Sign sealed & delivered at Mumbai**

**Second Party(Contractor)**

Witness:-

1. \_\_\_\_\_

2. \_\_\_\_\_

**Appendix-VIII**

To be submitted on stamp paper (of 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\* /Proprietor\* /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) *UdyogAadhar Memorandum (UAM ) number of our company is \_\_\_\_\_*  
 ii) *We hereby confirm that we have declared the UAM number on 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 MSME order,2012.*

Signed on \_\_\_\_\_  
 DEPONENT

**VERIFICATION :**

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

DEPONENT

Place:

Date:

Note:- \* Strike out whichever is not applicable

**Appendix-IX****TECHNICAL BID****THE DETAILS OF DOCUMENTS REQUIRED IN TECHNICAL BID:**

Tenderer should upload self-attested copies of following documents along-with tender form. Tender Form not accompanying any of these documents shall summarily be rejected.

- A) Constitution of the firm, if the Tenderer is not a sole proprietary concern. The sole proprietor has to submit an affidavit duly notarised regarding his proprietorship on non-judicial stamp paper of requisite value.
- B) The three years' Experience Certificate is showing for providing vehicles to Govt. Organization/PSU/large private Ltd.,companies.
- C) RC Book. If vehicles of requisite specifications are not available with bidder then undertaking that after award of contract within two months vehicle of requisite specifications will be provided. Till new vehicles are provided existing contract rates will be made applicable.
- D) Tax paid receipt.
- E) Copy of Comprehensive Insurance Policy.
- F) Copy of Registration Certificate for payment of GST applicable on RENT-A-CAB Services.
- G) Copy of PAN Card and GST registration.
- H) Copy of T-Permit and any other permit required under Motor Vehicle Act1988.
- I) Proof of online submission of EMD and Tender Cost
- J) Proof of MSME, if registered under MSME.

**Appendix-X****RATE BID**

(Tenderers are required to fill up all the blank spaces in this form of Tender.)

**The Regional Manager**

Central Warehousing Corporation  
Regional Office,  
Sector-20, Near APMC Fruit Market,  
VASHI

**NAVI MUMBAI- 400 703****SUB: E-Tender for providing of Vehicles....Reg.**

Dear Sir,

We / I have thoroughly read and examined the E-tender terms & conditions and abide to comply the same. We / I offer our / my rates to carry out and maintain the works of this contract as per details given below:-

<b>SN</b>	<b>PARTICULARS</b>	<b>RATES</b>
1	<b>Rate for plying the Vehicle round the clock (24 hrs. * 7 days) for 3000 km per month within radius of 100 Km from CWC CFS DistriPark RAIL SECTION, Navi Mumbai</b>	Rs..... Per month (Rupees.....)
2	<b>Rate for plying the Vehicle round the clock (24 hrs. * 7 days) for 3000 km per month within radius of 100 Km from CWC CFS DRONAGIRI NODE, Navi Mumbai</b>	Rs..... Per month (Rupees.....)
3	<b>Rate for plying the Vehicle for 12 hrs i.e 9.00 am to 9.00 pm for 2000 km per month within radius of 100 Km from IRT Kalamboli, Navi Mumbai</b>	Rs..... Per month (Rupees.....)
4	<b>Rate for Extra kilometre over and above 3000 Km from CWC CFS DistriPark RAIL</b>	Rs..... Per



	<b>SECTION, Navi Mumbai</b>	month (Rupees..... .....)
5	<b>Rate for Extra kilometre over and above 3000 Km from CWC CFS DRONAGIRI NODE, Navi Mumbai.</b>	Rs..... Per month (Rupees..... .....)
6	<b>Rate for Extra kilometre over and above 2000 Km from IRT Kalamboli, Navi Mumbai</b>	Rs..... Per month (Rupees..... .....)
<b>Note:-</b> The quoted rate includes all relevant Taxes, Toll Tax & fee for Port Passes, excluding GST as applicable from time to time.		

We / I undertake (if our/my Tender is accepted), to commence the work immediately from the date of receipt of the award letter and execute the same satisfactorily during the currency of the contract.

Signature\_\_\_\_\_

Place :

Name\_\_\_\_\_

in the capacity of\_\_\_\_\_

Date:

on behalf of M/s.\_\_\_\_\_

\_\_\_\_\_

**Note: Evaluation of Rate Bid will be as per clause Annexure- I-4(c)& 4(d).**

**THE END**