

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



**CONSTRUCTION CELL
NEW MARKET COMPLEX
CMC BUILDING(6TH FLOOR)
15N, NELLIE SENGUPTA SARANI
KOLKATA-700 087**

No.CWC/CC-Kol/NIQ-(E)/ CCTV-CFS- Kol/2017-18/277

Date: 19.05.2017

NOTICE INVITING QUOTATION

NAME OF WORK: Servicing of Samsung make CCTV Cameras at CWC, CFS- Kolkata.

Sealed percentage rate quotations are invited from the interested contractors/Agencies who had never been blacklisted / debarred by any of the Govt. Department/ Govt. Organization / Central PSUs/ State PSUs and who will submit an undertaking at “**Annexure A**” attached at **Page No.4** & should have completed similar nature of work on supplying, Installation, commissioning /servicing of CCTV Cameras in Govt. Department / Public Sector Undertaking/ Govt. Construction Agency/Bank during last seven years. A list of the completed work be enclosed with filled quotation.

The quotation papers may be had from the office of the EXECUTIVE ENGINEER, CENTRAL WAREHOUSING CORPORATION, New Market Complex, CMC Building(6th floor), 15N,Nellie Sengupta Sarani,Kolkata-700 087 **free of cost** in working hours from 10.00 p.m. to 04.00 p.m. on or before **26.05.2017**.

Estimated cost of work is **Rs. 76,740.00/-** Earnest money to be deposited amounting to **Rs.1,600/-** in the form of Cash or D.D./ pay order of the schedule Bank in favour of **Executive Engineer, Central Warehousing Corporation, Kolkata** (payable at Kolkata).

The quotationers are requested to quote the rate in schedule of work enclosed at page No.5 and the same/quotation duly completed schedule of work under sealed envelop superscribing the name of work shall be submitted to the office of the **Manager, CENTRAL WAREHOUSING CORPORATION, CFS, 18, Coal Dock Road, Kolkata-700 043** up to 15.30 hours. on **27.05.2017** and the same will be opened at 15.30 hrs. on the same day in the presence of quotationers/contractors who may wish to be present at the time of opening.

The quotation papers can also be down loaded from the web site
www.cewacor.nic.in and www.tenderhome.com.

The Central Warehousing Corporation reserves the right to accept or reject all/ any part of quotation without assigning any reason there-of.

EXECUTIVE ENGINEER(E)

Copy for kind information to:

1. The Regional Manager , CWC, RO, Kolkata,
2. The Sr. Asstt. Manager (A/Cs), CWC, CC, Kolkata.
3. The ASW, CWC, CC, Kolkata.
4. Manager, CFS, Kolkata along with 5 copies of NIQ for wide publicity and with the request to associates quotation submitting/opening process on 27.05.2017 at 15.30 hours.
5. Notice Board of CC, Kolkata/RO Kolkata/ CFS - Kolkata

EXECUTIVE ENGINEER(E)



**CENTRAL WAREHOUSING CORPORATION
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CONSTRUCTION CELL: KOLKATA**

NAME OF WORK: Servicing of Samsung make CCTV Cameras at CWC, CFS- Kolkata.

SCHEDULE OF QUANTITIES

Sl. No	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Supplying and fixing of DM media converter (make I ball)	4.0 pair	Each pair	8700.00	34800.00
2	Supplying, fixing and connection of 24 Port network switches(D-Link/Net gear)	1.00	Each	12500.00	12500.00
3	Supply of SM fibre optic Pigtail.	32.00	Each	120.00	3840.00
4	splicing fiber optic cable	16.00	Each	100.00	1600.00
5	Servicing of existing Samsung make CCTV cameras(IP-PTZ-SNP3371/Box-SNZ-5200) by removing from its position (Godown truss/wall/HM tower) with opening, cleaning, replacement of minor components for proper functioning and finally fixing the same, connection etc. as per satisfaction of officer-in-charge.	16.00	Each	1500.00	24000.00

Total Rs. 76,740.00

(Rupees seventy six thousand seven hundred forty only)

EXECUTIVE ENGINEER

TERMS & CONDITIONS:

1. Works should be executed as per schedule .
2. Water & Electricity will be arranged by the contractor at his own cost.
3. All T&P required for the work shall be arranged by the contractor at his own cost.
4. The rates are inclusive all lead & lifts etc.
5. All taxes Income Tax, Work Tax etc (except service tax) as applicable will be deducted as per Govt. Rule from the contractor bill.
6. 10% S.D will be deducted from the gross bill amount & will be released after the defect liability period of six months which will be reckoned from the date of successful completion of the work. In case any defect is found in the said supply items within the defect liability period, the same shall be replaced by the contractor immediately at his own cost.
7. Party may visit the site before quoting the rates.
8. Contractor will be fully responsible to labour payments, accident, mishappening, damages & other labour welfare & safety measures.
9. Time allowed for completion of work is 15 (fifteen) days from the date as to be mentioned in Work Order.
10. The above shown quantities are tentative & may vary as per site condition.
11. Servicing includes Box/PTZ cameras as per schedule and inclusive of checking the system network for proper functioning.
12. After servicing a report has to be submitted to the officer in charge.
13. Servicing to be done in the CFS premises.
14. All payments will be released through e-payments by CC, Kolkata.
15. Sales Tax or any other tax on material as promulgated by Govt. of India from time to time in respect of this contract shall be payable by the contractor and Central Warehousing Corporation will not entertain any claim whatsoever in this respect.
16. The rates shall be quoted exclusive of Service Tax or any other Tax levied by the Central Government in lieu of Service Tax and the same will be payable by the Corporation over and above the Schedule of Rates.
17. In the event of any of the documents found fabricated / forged / tampered / altered / manipulated in the NIQ, then the EMD of the contractor would be forfeited.
18. The party to whom the work will be awarded will execute a formal agreement with CWC on a non-judicial stamp paper of appropriate value.
19. Copy of PAN CARD/ Service Tax Registration along with quotation / tender document shall be submitted.

EXECUTIVE ENGINEER

SIGNATURE OF CONTRACTOR

'ANNEXURE-A'

UNDERTAKING

I/We _____ (Name of Tenderer with Address) _____ have been doing the works for the Govt. Departments/ Central PSUs/State PSUs for the last _____ years and I/We certify that I/We have never been blacklisted /debarred by any of the Govt. Department/Central PSUs/State PSUs on account of any of the default on our part in execution of the projects/ works. I/We also undertake to mention that if at any point of time it comes to the notice of CWC that the above undertaking given by me /us is false then CWC will be at liberty to forfeit our EMD/ Security Deposit and also to terminate the contract.

Name of Contractor with address



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Estimated cost from item No. 1 to 5 is Rs. 76740/- (Rupees seventy six thousand seven hundred forty only)

I/We hereby tender our rates as _____ %
(_____ percent)

ABOVE the rates entered in the schedule of quantities from item No. 1 to 5.

OR

I/We hereby tender our rates as _____ %
(_____ percent)

BELOW the rates entered in the schedule of quantities from item No. 1 to 5.

**EXECUTIVE ENGINEER
CWC, CC, KOLKATA**

SIGNATURE OF CONTRACTOR