



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

Regional Office, DISTRIPARK, SECTOR-7, DRONAGIRI NAVI MUMBAI – 400 707  
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## Notice Inviting e-Tender

TENDER NO: CWC/RO-MUMBAI/ICD WALUJ-HTC/2018-19/

03.08.2018

Central Warehousing Corporation invites online tenders (e-tenders) under two bid system from the interested professionally competent and financially sound parties for appointment of regular contractor for Handling & Transportation work of ISO Containers/Cargo at CWC,ICD-WALUJ,AURANGABAD(MAHARASHTRA).

Scope of Work	Handling & Transportation work of ISO containers/cargo at CWC, ICD-WALUJ,AURANGABAD(MAHARASHTRA)	
Tender Notice	Tender documents will be available on websites: <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.eprocure.gov.in">www.eprocure.gov.in</a>	
Tender Type	OPEN	
Schedule of e-Tender	Documents downloading date & time	From 10:00 hrs on 03.08.2018 upto 14:00 hrs on 28.08.2018
	Last date and time of online bid submission	28.08.2018 Upto 15:00 hrs
	Last date and time for submission of EMD & Tender fee/ Tender Processing Fee	Upto 15:00 hrs on 28.08.2018
	Date & time of online Technical Bid opening	At 15:30 hrs on 28.08.2018
	Date & time of online Financial Bid opening	Will be intimated later on.
Bid Validity Period	90 days from the last date for submission plus 30 days extension at the discretion of Regional Manager, Navi Mumbai. However, CWC may solicit the Bidder's consent for further extension of the period of validity of the bid.	
Period of Contract	Two (2) Years further extendable by 2 years	
Tender fee	<b>i) TENDER FEE</b> <b>a) By way of Demand Draft/Pay order/Banker's cheque</b> - A crossed Demand Draft/Pay order/Banker's cheque for Rs.2,000 (Rupees Two Thousand only) towards tender fee issued by a scheduled bank in favour of Central Warehousing Corporation payable at Mumbai/Navi Mumbai to be submitted physically by the Tenderer to Regional Office, Mumbai by post or courier so as to reach by scheduled date and time. Scanned copy of above DD to be uploaded alongwith Technical Bid. <b>b) By way of NEFT-</b> Through the banks by downloading	

Processing Fee	<p>the challan available in the website. This mode of payment may take two to four working days, hence, the tenderers are advised to ensure that the payment reaches in concerned account by scheduled date and time. Payments shall be subject to realization by due date and time. Proof of the payment to be uploaded with technical bid.</p> <p>i. <b>Processing Fee:</b> An amount as reflecting in the online e-tendering module shall be paid through any one of the following mode:</p> <p>a) <b>By way of e-payment-</b> By using credit card/debit card and through internet banking. Payment shall be subject to realization by due date and time.</p> <p>b) <b>By way of NEFT-</b> Through the banks by downloading the challan available in the website. This mode of payment may take two to four working days; hence, the tenderers are advised to ensure that the payment reaches in concerned account by scheduled date and time. Payments shall be subject to realization by due date and time.</p>
EMD	<p>The EMD of Rs.2,10,000/- (Rupees Two Lakh Ten Thousand only) shall be paid in Indian Rupees only through any one of the following modes:</p> <p>i) <b>By way of Demand Draft/Pay order/Banker's cheque –</b> A crossed Demand Draft/Pay order/Banker's cheque for Rs.2,10,000/- (Rupees Two Lakh Ten Thousand only) issued by a Scheduled Bank in favour of “<b>Central Warehousing Corporation</b>” payable at <b>Mumbai/ Navi Mumbai</b> to be submitted physically by the Tenderer to Regional Office, Mumbai by post or courier so as to reach by scheduled date and time. Scanned copy of above DD to be uploaded alongwith Technical Bid.</p> <p>ii) <b>By way of RTGS-</b> Through the bank by downloading the challan available in the website. This mode of payment may take two to four working days; hence, the tenderers are advised to ensure that the payment reaches in concerned account on or before the scheduled date and time. Payment shall be subject to realization by due date and time. Proof of the payment to be uploaded with technical bid.</p> <p><b>NOTE: The tenderer participating under the category “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 23.03.2012 or any other notification issued thereafter.</b></p>

Security Deposit	Rs.10,50,000/- (Rs. Ten Lacs Fifty Thousand only)

Note:

**INFORMATION FOR ONLINE PARTICIPATION:-**

- i) Internet website addresses for e-Tendering activities will be [www.tenderwizard.com/cwc](http://www.tenderwizard.com/cwc), <http://www.cewacor.nic.in> and [www.eprocure.gov.in](http://www.eprocure.gov.in). Interested tenderers can view detailed tender notice and download tender documents from the above mentioned websites.
- ii) Tenderers who wish to participate in tender have to register themselves with the website through the "new user registration" link provided on the home page of <http://www.tenderwizard.com/cwc>. Tenderers will create login I.D. and Password on their own in registration process.
- iii) Tenderers who wish to participate in the e-tendering will have to procure valid digital signature certificate as per Information Technology Act, 2000. Tenderers can procure this certificate from any of the Government approved certifying agency. 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.
- iv) The person authorized to participate in the bidding on behalf of the bidder i.e. Authorized Signatory should submit the bid under Digital Signature. Non-compliance will lead to summarily rejection of the bid.

**2. DOWNLOADING OF TENDER DOCUMENT:-** The tender document is available only in electronic format which the tenderers can download from the above mentioned websites.

**3. SUBMISSION OF TENDER:-** Tenderer shall submit his offer in electronic format on the website [www.tenderwizard.com/cwc](http://www.tenderwizard.com/cwc), 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 in the physical form will be rejected. Tenderers will have to upload scanned copies of DDs towards the Tender Fee and EMD alongwith technical bids, besides submitting the same physically as per the above mentioned particulars. If the payments are made through e-payment/NEFT towards tender fee & EMD as per the above mentioned particulars, the proof of the same should also to be uploaded with the tender document.

**Tenders not accompanied with required Annexures duly signed by the authorized signatory alongwith**

**scanned copies of supporting documents duly self-attested by the tenderer shall be liable to be rejected.**

Tenderers who wish to participate in e-tender enquiry need to fill data in pre- defined forms of Technical Bid and Financial Bid in Excel formats only.

- i. After filling data in pre-defined forms, tenderers needs to click on final submission link to submit their encrypted bid.
  - ii. In the event of any document being found fabricated/forged/tampered/ altered/manipulated during verification, the EMD of the tenderer shall be forfeited and the Corporation at its discretion may consider debaring the party for future participation in tenders of CWC.
  - iii. In case any of the uploaded documents is not legible Corporation reserves the right to call for legible hard copies of the same and/or originals for scrutiny/ verification. In such case the bidder has to furnish the documents called for within the stipulated time either by post/courier or in person.
4. The Central Warehousing Corporation reserves the right to accept/reject the tenders without assigning any reason and the decision of the Corporation shall be final and binding on the tenderer.
5. Tenderer should submit following documents by uploading the same alongwith the tender:
- (i)
    - a) Organization Details: In case the bidder is a Proprietorship Firm, Affidavit as per **Annex-IV**; in case of the bidder is a Partnership Firm, certified copy of Partnership Deed; in case of a Company (whether Private or Public), certified copy of Certificate of Incorporation together with Memorandum and Articles of Association; and in any other case, certified copy of certificate of incorporation be submitted by the bidder.
    - b) Power of Attorney in favour of signatory(ies) duly attested by Notary as per **Annex-V** be submitted.
    - c) Copy of Affidavit duly attested by the Notary as per **Annex-XVIII** be submitted certifying that the documents submitted along with the tender documents are under his knowledge and are authentic, genuine, copy of their original and no part of them is false, forged or fabricated.
    - d) Copy of Registration Certificate in case of a Cooperative Society or LLP and copy of authority letter / Power of Attorney as may be applicable, be uploaded.
    - e) In case of consortium letter of commitment by each of the member entities of bidding consortium and also MOU executed between/among member entities be uploaded. Power of Attorney may also be uploaded.
  - (ii) Copy of Work Experience certificate as specified in the eligibility

criteria

- (iii) Copy of audited Balance Sheet and Statement of Profit and Loss for preceding three financial years as stated in eligibility criteria. (In case there is no statutory obligation to get the accounts audited, certificate of practicing Chartered Accountant be uploaded).
- (iv) **Copy of Solvency Certificate**- The solvency should not be less than 10% of the estimated annual value of the tender i.e.**Rs.21 lakhs**. The issue date of the Solvency Certificate should not be more than 6 (six) months old prior to the last date of submission of the tender or should have validity as on last date of submission of tender. The Solvency Certificate should be submitted in any of the formats given in **Annex-X** not earlier than three months from the date of submission of tender, as per format enclosed with the tender document
- (v) Copy of GST registration certificate
- (vi) Copy of PAN Card
- (vii) a. Proof of payment towards EMD  
b. Proof of payment towards cost of tender
- (viii) Copy of Pre-Contract Integrity Pact duly signed as per the format attached with the tender. **Annexure-XX**
- (ix) The tenderer is required to submit deployment plan of equipments/vehicles in **Annexure-XIII** as per requirement prescribed in the tender at **Clause-3 Chapter-III** supported with the following documents:-
  - a). Proof of ownership i.e. Registration Certificate for owned equipments/vehicles.
  - b). Consent letter from the owner of the hired equipments in the format of **Annexure-XIV** supported with the documentary proof of its Regn. No., Make and year of manufacturing.
- (x) A latest **Police verification report** of the Proprietor(s) /Director(s)/ Partner (s) or Owners of the company including firm/company/ consortium / joint venture / sole proprietary firm/partnership firm confirming that no criminal cases are pending against them. Such certificate is to be submitted specifying that no criminal case is pending against the bidder with the technical bid as per the Jawaharlal Nehru Customs House's Public Notice no.122/2010. (**such certificate is to be provided after award of the contract immediately**)
- (xi) Proof of exemption from tender fee & EMD in case of MSEs (Details of registration with any of the agencies mentioned in the notification of Ministry of MSME) **Detailed Terms for Micro and Small Enterprises are mentioned at Annexure-III.**
- (xii) Statement of deviations and exceptions if any.
- (xiii) A write up on your organization.
- (xiv) Rates in the rate bid schedule.
- (xv) A self-certificate that the bidder is not blacklisted by any Central/State Govt./PSUs or Local Govt. Deptt/ Autonomous Body as on the date of

application and is not debarred from participation in the tender process is enclosed.

- (xvi) Undertaking from the bidder on letter head for downloading the tender document from CWC / tenderwizard website is enclosed in original.
- (xvii) Compliance to bid requirement as per **Annexure-XVI** on the letter head of the bidder.
- (xviii) Bidder's general information submitted as per **Annexure-II**.
- (xix) Positive net worth certificate as per **Annexure-XI**.
- (xx) **Self Declaration & Undertaking as per Annexure-XV**

**Note:**

1. Tenderer should upload ***all the required documents duly self-attested with the tender under valid digital signature.***
2. Submission of false, dubious, forged or tampered documents by the Tenderer shall lead to the disqualification of the tender and action as deemed fit (including forfeiture of EMD) by the Corporation shall be taken against such erring Tenderer.
3. In case, the documents as required above are not submitted along with a technical bid, the tender shall be summarily rejected.

For any clarification regarding online participation please contact:-

M/s. Karnataka State Electronics Development Corporation Ltd.,  
No. 29/1, Race Course Road, Bangalore -560001.  
Ph: 91-80-22257201, 22262203. **Sh. Mushtaq-08879375522**

For Local assistance of CWC may call **Sh.Rahul Gaikwad:9594847373**

For assistance on e-tendering, may call following helpline numbers  
Helpline: +91-11-4942-4365.

Regional Manager  
Central Warehousing Corporation  
Regional Office, Mumbai.