



ODISHA STATE WAREHOUSING CORPORATION

Plot No. – 2, Cuttack Road, Bhubaneswar-751006

Com/TQ/01/2012-13 (Part)/622/OSWC Dt.08.02.2018

TENDER FOR SUPPLY OF DELTAMETHRIN 2.5% W.P

Sealed tenders are invited by the Odisha State Warehousing Corporation, Bhubaneswar from the registered manufacturers/ authorized suppliers having GSTIN, PAN & IT clearance certificate for supply of 1840 kg. (Eighteen hundred forty kgs.) of Deltamethrin 2.5% W.P confirming specification as per IS:13457-1992 with upto date amendment for use in foodgrain storage godowns by 26.02.18 within 5 PM. The tenders will be opened on 27.02.18 at 11.30 AM at Corporate Office, OSWC Bhubaneswar. The intending tenderers may download the tender documents available in the website www.oswc.in of the OSWC. The tender will be however liable for cancellation for unavoidable reasons at any stage prior to award of assignment.

Sd/-
Managing Director



ODISHA STATE WAREHOUSING CORPORATION
PLOT NO.2, CUTTACK ROAD, BHUBANESWAR- 751006.

INVITATION OF TENDER FOR SUPPLY OF DELTAMETHRIN 2.5% W.P.

TENDER NO:- COM/TQ/01/2012-13/ Part/...../OSWC DATED

LAST DATE AND TIME FOR SUBMISSION OF TENDERS. : DT.26.02.2018 upto 5 PM

TIME AND DATE FOR OPENING OF TECHNICAL BID : DT.27.02.2018 at 11.30 AM

PLACE OF OPENING OF TENDERS : ODISHA STATE WAREHOUSING CORPORATION,
PLOT NO.2,CUTTACK ROAD,
BHUBANESWAR-751006.

ADDRESS FOR COMMUNICATION : THE GENERAL MANAGER (COMMERCIAL)
ODISHA STATE WAREHOUSING CORPORATION,
PLOT NO.2,CUTTACK ROAD,
BHUBANESWAR-751006.(ODISHA)

TECHNICAL BID

FROM:

To

The Managing Director,
Odisha State Warehousing Corporation,
Plot No.2,Cuttack Road,Bhubaneswar-751006.

Sub:- **Technical Bid for supply of Deltamethrin 2.5% W.P.**

With reference to your tender notice dated _____ I hereby submit the following documents for the supply of Deltamethrin 2.5% W.P.

1. Cost of tender paper Rs.560/- (Rupees five hundred sixty) only in shape of DD No. _____ dtd. _____ in favour of Odisha State Warehousing Corporation payable at Bhubaneswar _____ (name of the Bank)
2. EMD amounting Rs.5000/- (Rupees five thousand) only vide Demand Draft No. _____ dated _____ drawn in favour of Odisha State Warehousing Corporation payable at Bhubaneswar of _____ (name of bank).
3. Details of experience in manufacturer Trade.
4. Banker certificate about Financial Status & Creditability showing the solvency position.
5. PAN No. _____ .(Attested copy enclosed)
6. GSTIN _____ (Attested copy enclosed)
7. Registration Certificate with CIB for manufacturing of material.
8. Attested copies of up-to-date ITCC Clearance Certificate.

The material shall be supplied as per the ISI specifications No.: IS:13457 - 1992 with up to date amendments.

Guarantee Period : 2 Years.

Name & Seal of Tenderer's Firm/Company

DATED:

COMMERCIAL BID

FROM:

To

The Managing Director,
Odisha State Warehousing Corporation,
Plot No.2,Cuttack Road,Bhubaneswar-751006.

Sub:- **Commercial Bid for supply of Deltamethrin 2.5% W.P.**

Sir,

I/We have already given the required documents / Papers against the technical bid and rate are quoted as under:-

Commodity	Qty.Offered	Rate per Kg. in packing of 1 Kg.flask and 10 Kg drum inclusive of all taxes. Octroi, Levies, etc., F.O.R. Destination in Odisha.
Deltamethrin Specifications No. : IS:13457 - 1992 with upto date amendments.	1840 kgs. One thousand eight hundred forty Kg.	Rs. (Rs. _____) Packing of One Kg. flask @ Rs._____ Packing of Ten Kg. drum @ Rs._____.

My/ our GSTIN Number is _____ dated _____ (Attested copy enclosed).

2. Terms and conditions for the supply of Deltamethrin

I/We have read the terms and conditions annexed and have signed each page in token of acceptance of terms & conditions and have affixed rubber stamp of my / our firm / company.

I/We further undertake to complete the supplies as per terms and conditions strictly following the specified time schedule.

My / our offer is valid up to 1 year.

Thanking you,

DATED:

Yours faithfully,
Name & Seal of Tenderer's firm/Company

ODISHA STATE WAREHOUSING CORPORATION : BHUBANESWAR

INVITATION TO TENDER AND INSTRUCTIONS TO TENDERING FOR THE PURCHASE OF 1840 Kg.(ONE THOUSAND EIGHT HUNDRED FORTY KG.) OF DELTAMETHRIN 2.5% WETTABLE POWDER.

TENDER NO.Com/TQ/1/2012-13 (Part)/...../OSWC DATED

TENDERER M/s _____

Telephone No._____/Fax No._____/E-mail ID

- A. Last date for receipt of tender is **26.02.18 up to 5.00 PM**. The tenders will be accepted up to 5.00 PM. If the date up to which tender is open for acceptance happens to be a holiday the tender will be deemed to remain open for acceptance till next working day.
- B. Separate envelopes containing tender Super-Scribed “Technical Bid” and “Commercial Bid” will be submitted by the tenderer within scheduled date & time. The “Technical Bid” will be opened on **27.02.18 at 11.30 AM** at Corporate Office, Odisha State Warehousing Corporation, Plot No.2, Cuttack Road, Bhubaneswar (Odisha) in presence of the tenderers/authorized representatives, who wish to be present. In case the date fixed for opening of tender is declared as a holiday, the tender will be opened on the next working day at the same time.

The Commercial Bid will be opened only of those tender (s) who is/are found technically qualified. The date of opening will be intimated individually to the qualified tenderer(s) through e-mail.

The second envelop super subscribed as Commercial Bid should contain rates and Terms and Conditions for the supply of material as per page 1 to 5. The rate should be per Kg. in 1 Kg. Flash and 10 Kg. Drum packing inclusive of all GST and other Taxes, if any, F.O.R. destination in Odisha.

It should be clearly noted that the Technical Bid should not contain the Commercial rate. Any bidder submitting Commercial Bid in the Technical Bid shall be disqualified.

The Commercial Bid will be opened on a date which will be intimated individually to the tenderer(s) who is/are found qualified.

(Signature of the Tenderer with Seal)

COST OF TENDER PAPER

Cost of tender paper amounting to Rs.560/- (Rupees Five hundred sixty) only in shape of Bank draft in favour of Odisha State Warehousing Corporation must be enclosed with the tender submitted by the tendere. Tender submitted without cost of Tender paper shall summarily be rejected.

EARNEST MONEY

The sealed tender must accompany Earnest Money of amounting Rs.5,000/- (Rupees Five thousand) only in the shape of Bank Draft in favour of Odisha State Warehousing Corporation. Tenders without the earnest money are liable to be rejected. The earnest money of the successful tenderer shall be converted as security. The earnest money of un-successful tenderer will be refunded after finalization of the tender. No interest shall be paid by OSWC on the amount of earnest money in any case.

DELIVERY PERIOD :

The tenderer is expected to complete the supply at OSWC, Corporate Office in Bhubaneswar within 30 days after the date of issue of purchase order or within 10 days after the inspection/receipt of test report from the recognized lab whichever is later after completing all the requirement such as inspection, drawing of samples, its results from the Test House etc.

RATE :

Rates shall be quoted in unit/quantity, F.O.R destination, Corporate Office of Odisha State Warehousing Corporation, Odisha, Bhubaneswar covered adequately by insurance and must be inclusive of GST and all other taxes,if any, cost of packing, handling and insurance charges. It is clearly understood that the Corporation shall not be required to submit any form prescribed under any Tax Act for the time being in free for the purpose of claiming any exemption from the payment of the said Tax liviable. The Corporation shall not submit Form 'C' or 'D'. An Insurance cover to cover the damage, loss, theft etc. of the store supplies in transit shall be taken in the name of the Corporation.In the event of loss the contractor shall have to pursue the claim with the insurance company for the recovery of the compensation unless otherwise desired by the Corporation in writing.

(Signature of the Tenderer with Seal)

The rates quoted should be valid upto One year which can be extended for another three months at the discretion of the Corporation.

The quantity can be increased or decreased according to the requirement of OSWC and supplier shall not be entitled to any revision of rates and the terms and conditions which will remain unaltered.

The OSWC shall have the right to add any other condition in the purchase order. If found necessary.

SPECIFICATION:

The store shall be of the best quality and shall conform to relevant ISI specification, if any, in force at the time of placing the order. The store shall further be in all respects acceptable to the inspecting officer and/or the Corporation.

INSPECTION:

The inspection of the material will be done by a BIS recognized laboratory/authorized laboratory of concerned state of the supplier. In case the supplied goods are found below the prescribed specification the supplier will have to replace the same at its own cost.

The analysis report of the chemical shall be submitted by the supplier in original as per specifications along with the dispatch document before supply of the material. The cost involved for inspection of the store shall be borne by the supplier.

PACKING :

- i) The contractor shall pack at his own cost the stores sufficiently and properly for transit by road so as to ensure that they are being free from loss or damage physical or chemical on arrival at the destination.
- ii) Unless otherwise provided in the schedule all containers (including packing cases, boxes, tins, drums and wrappings) in which the stores are supplied by the supplier shall be considered as non returnable and their cost as having being included in the contract prices.
- iii) Each consignment shall contain a packing note specifying the name and address of the supplier, number & date of acceptance of the tender or supply order and the designation of the purchase office/officer issuing the supply order to description of the store and the quantity contained in such consignment.

(Signature of the Tenderer with Seal)

PAYMENT:

100% payment will be made through demand draft on actual receipt of the material in good condition as per specifications on production of invoices in triplicate, inspection report in original and guarantee letter. The confirming of material to specifications will be ascertained on the basis of satisfactory test report from the test house.

MISCELLANEOUS:

The stocks older than 3 months at the time of dispatch/inspection will not be accepted and if dispatched by the supplier the same will be returned to the supplier at their cost.

- ii. Each drum and flask shall bear batch No., with date and year of manufacturer and expire date and will conform to control enforced by the Government from time to time.
- iii. The material should be insured against transit losses/damage etc. at the suppliers cost.
- iv. All tenderers should submit registration certificate with CIB for manufacturing of material along with tender form.
- v. Any dispute or difference in respect of the matter shall be referred to the Managing Director, OSWC whose decision shall be final and binding.
- vi. OSWC reserves the right to accept or reject any or all the tenders without assigning any reason.
- vii. The rate quoted in the tender should be both in words and figures.

ACCEPTED

Managing Director

Signature of authorized person on behalf of
the Tenderer/firm with Rubber Stamp.