

# **C.G.STATE WAREHOUSING CORPORATION**

**Head Office, N-3, Avanti Vihar, Raipur**

**N0./CGSWC/CONST./2012-13/ 10226**

**Raipur/Date 03-10-2012**

## **Notice Inviting Tender (Pre-qualification)**

**C.G. State Warehousing Corporation invites Online Tenders for Rate Approval of Following Work From all the Contraction who are registration in C.G. P.W.D. Class, in e-Procurement System**

**(<http://cgswc.cgeprocurement.gov.in>).**

<b>(1) Name of Item</b>	<b>-</b>	<b>Construction of 1800 MT- Godown At Charama Distt-Kanker</b>
<b>(2) Earnest Money Deposit-</b>		<b>Rs. 47600.00</b>
<b>(3) Bank Solvency</b>	<b>-</b>	<b>Rs. 9.50 Lacs</b>
<b>(4) Time allowed</b>	<b>-</b>	<b>08 Months</b>
<b>(5) Grade of Contractor</b>	<b>-</b>	<b>A-3</b>
<b>(6) Bid Hash Submission Fee-</b>		<b>Rs. 1100.00</b>
<b>(7) Cost of Work</b>	<b>-</b>	<b>Rs. 63.41 Lacs</b>

- 1. In order to Participate in the tenders floated using the e-Procurement System, all bidders are required to get enrolled on the e-Procurement portal (<http://cgswc.cgeprocurement.gov.in>).**
- 2. The bids submitted online should be signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. The registered Contractors may obtain. information required to issuance of Digital Certificate from e-Procurement System Help Desk at 413-414 'SAKET' B-31, Opp. Gulab Industries, Shailendra Nager, Raipur or through Email ID [Raipur@nextenders.com](mailto:Raipur@nextenders.com) Phone No 0771-4079400.**
- 3. For submitting the bidders are required to make online payment using the electronic gateway service Bid Hash Submission Fee as mentioned above The different modes of electronic payment accepted on the e-Procurement System is available and can be viewed online on the e-Procurement Website (<http://e-Procurement.gov.in>).**
- 4. Tender Download, Submit Bid Hash online, Submission of Bids, EMD and Samples and Other activities will be governed by the time schedules given under "Key Dates".**

- 5. Conditions related to e-Procurement are furnished in "Annexure-O" of tender document and will overrule other condition wherever applicable/relevant.**
- 6. The Bidders has to submit (Upload Scan Copies/fill) his offer/credentials as required in the tender in the online templates in relevant envelopes.**
- 7. The Bidders may refer Help Manual available online to perform there online activates.**

## KEY DATES

Seq. No.	Department Stage	Supplier Stage	Start		Expiry		Remarks
			Date	Time	Date	Time	
1	Release Tender		03-10-12	10.00 am	03-10-12	17.00 pm	
2		Bid Download	03-10-12	17.01 pm	15-10-12	17.00 pm	
3		Submit Bid Hash on line payment of bid submission fee	03-10-12	17.01 pm	15-10-12	17.00 pm	Envelope A and Envelope C
4	Close For Bidder (Super Hash)		15-10-12	17.01 pm	16-10-12	17.00 pm	Envelope A and Envelope C
5		Submit Bids on line (Only with encryption by department pub. Key)	16-10-12	17.00 pm	17-10-12	17.00 pm	Envelope A and Envelope C
6		Physical Submission of EMD	15-10-12	17.00 pm	17-10-12	17.00 pm	Submission of EMD (Envelope "A" by post) will also be accepted
7	Open Envelope A		17-10-12	17.01 pm	22-10-12	17.00 pm	Envelope A
8	Evaluation of Envelope A		17-10-12	17.01 pm	22-10-12	17.00 pm	
9	Open Envelope B		17-10-12	17.01 pm	22-10-12	17.00 pm	Envelope B
10	Evaluation of Envelope B		17-10-12	17.01 pm	22-10-12	17.00 pm	
11	Open Price/ financial bid Envelope C		22-10-12	17.01 pm	25-10-12	17.00 pm	Envelope C
12	Evaluation of Price Envelope C (and information to successful bidders in negotiation)		22-10-12	17.01 pm	25-10-12	17.00 pm	
13		Fill Negotiate Rates (if required)	25-10-12	17.01 pm	25-10-12	17.05 pm	
14	View Item rate Form		25-10-12	17.06 pm	26-10-12	17.00 pm	
15	Tender Award		26-10-12	17.01 pm	30-10-12	17.00 pm	

**Executive Engineer  
C.G. State Warehousing Corporation  
Raipur (C.G)**

# *C.G.STATE WAREHOUSING CORPORATION Raipur*

## **GUIDENCE TO CONTRACTORS FOR PRE QUALIFICATION AND SPECIAL TERMS AND CONDITIONS OF CONTRACT**

1. All bidder should comply with the details published in N.I.T. and the Tender document.
2. The bidder has to submit his tender in Four Envelop System e.g.
  - A. **Envelop A** : It should contain the EMD of requisite amount in proper form as described in NIT, payable in favour of Managing Director, **C.G. State Warehousing Corporation, Raipur**. Please note the sealed envelope should be clearly marked as envelop “A” EMD for work -----with name of bidder.
  - B. **Envelop B** : Envelop B should contain the details of all requisite information desired in this Tender Document duly filled and certified by the Notary or the competent issuing authority which ever is applicable. The information desired are been mentioned below in Para 04.

Please note that this envelop should contain the desired documents only. The Tender form (Printed) with their quoted rates should not be submitted in Envelop B. This envelop should be marked as Envelop –“B”. Technical and commercial details of Bidder for the work -----with Bidders name.

- C. **Envelop C**: This envelop should contain only the tender documents with the quoted rate. The envelop should be marked as Envelop “C” Tender/price Bid for work -----with the senders/bidders name.
- D. **Envelop D** : These three envelop “A”, “B”, “C” duly sealed separately should be submitted in Forth large envelop properly sealed and marked as Envelop “D” Tender for work -----with senders/Bidders name.

**Note :** Please note that on schedule date, and time the envelop D & A shall be opened by the Tender Comity, **C.G. State Warehousing Corporation, Raipur**. and if the EMD in Envelop “A” is found in proper form and of proper amount, then only the envelop B shall be opened. Otherwise Envelop B and C shall be kept sealed and returned to concerned bidder, treating offer as non-responsive.

There after Envelop B of the Bidders, who has submitted EMD properly, will be opened and the documents so submitted by the bidders shall be enlisted before present Bidders or their authorized representatives on the same day and time.

The documents furnished by the bidders shall be evaluated by the competent authority. Those bidders, who fulfill the eligibility criteria described below shall only be declared qualified. The same shall be declared separately in due course of time before the due date of opening the price bid.

ONLY the qualified bidders shall be called on the due date and time of opening price Bid i.e. Envelop C. Only price bid/Tenders of qualified bidders shall be opened and the Envelop C of unqualified bidders shall be kept sealed unopened and shall be returned to them.

3. The Bidders shall have to furnish following documents in envelop. "B" i.e. Technical and commercial details :
  - (a) Name of the firm with its constitution and other details.
  - (b) Registration of requisite class in PWD of Chhattisgarh.
  - (c) P.A.N. with its copy.
  - (d) Service Tax Registration Details.
  - (e) Commercial Tax Registration with its valid clearance certificate.
  - (f) If registered in PWD on the Revenue Solvency, then bidder has to furnish the valid revenue solvency duly issued by Competent authority of the requisite amount of that class of registration which he hold.
  - (g) Valid Bank Solvency certificate issued by any recognized Bank issued within 12 months of the tender date.
  - (h) Labour Registration Detils.
  - (i) **Bidder should furnish :**
    1. Works executed during last 10 years of similar type work having tubular structure and sheet ruffling up to minimum 50% cost of work put to tender in requisite form enclosed as Annexure A, duly signed by the competent authority not less than E.E. or its equivalent. ranked officer of Central/State Government department/ Corporation/ Board/ Agencies / Under takings.
    2. Works in hand of bidders in requisite form enclosed as Annexure B duly signed by the competent authority not less than E.E. or its equivalent ranked officer Central/State Government department/ Corporation/ Board/ Agencies / Under takings.
    3. List of tools and plants and Testing equipment hold by the bidders with the supporting documents of its ownership or lease only, duly certified by the notary or A.E. or equivalent ranked officer.
    4. Name, designation and qualification of all technical, supervisory and operational staff appointed by the bidder, supported by their appointment orders and bio-data's duly attested by the notary.
    5. All the Tenders Received after the due date will not be accepted by the postman and the same will be send basic which please note.
    6. Bank solvency issued by any scheduled Bank which is not more than a period of 12 months should be attached.

7. All the Tenders which are conditional or unclear rate will be treated as exemption of Tender rules and the amount deposited along with such tenders will be fortified.
8. If the delay period is more than 3 month and reason are directly to, contractor in such case the business loss shall also be record from the contract for full capacity of godown @godown rant per month applicable for time to time by the corporation .
9. Due to any unavoidable circumstances is the date at which the tender opens is declared as holiday. Then the period will be extended to the next working day.
10. Super and the supervisor of a firm who are proprietor or partner of 2 or more firms will not be issued more than one tender for the same work.
11. After the Agreement if the work is not been started within the specified time period/leave the work in between/abandoned the work or delays the completion of the work within the time period mentioned. The work corporation will have the through another agency in conditions such as incomplete/abandoned work/ remaining work by the supervisor under the clause- 3----- -5 page 24. where in the place of the amount mentioned at the risk and cost of the supervisor .
12. An affidavit duly notarized stating that bidder is not been black listed in past by any of the Government / Semi Government works departments and corporations etc.
13. An affidavit duly notarized stating that the bidder has never, non executed any agreement despite his offers are being accepted and informed in due time at any stage, if so, please state the details for same with the reason thereof.
14. Should follow the karmakar Kaliyan act 2008.
15. As per Sanction, chimney burnt modular bricks should be used in godown and residence work.

In unavoidable condition other bricks (Open Bhatta or Fly as bricks) should be used after written permission of EE/MD only.

Note:- All document of envelop "B" must be duly certified by the notary and self attestation by the contractor also.

#### 4. **THE ELIGIBILITY CRITERIA :-**

The bidder shall be declared qualified if they fulfill all following criteria.

**1. Work :** Construction of 1800 M.T. Godown. At **Charama.**

**Cost : 63.41 Lakhs.**

- (a) The bidder should have valid registration certificate of PWD in Class A- ----- and above.
- (b) The Bidder should have valid S.T. Registration number and valid clearance certificate.
- (C ) If registered in PWD on the Revenue Solvency, then bidder has to furnish the valid revenue solvency duly issued by Competent authority of the requisite amount of that class of registration which he hold.
- (d) The bidder has to furnish Bank solvency in requisite form issued not more than 12 months back by the bank of requisite amount of Work A – -----.
- (e) The bidder should have executed works of cost 50% of cost put to Tender last Ten years of similar nature of work . (i.e. Covered shed/ Godown with the Tubular Structure cum A.C./G.I. Sheet roofing )
- (f) The bidder should have executed the major works in stipulated time frame of schedule. If the delay caused is due the negligence / non-execution of work on the part of the contractor, the same can be treated as disqualification of bidder.
- (g) The bidder should not be **black listed** at any time by any works departments or the Govt. undertakings/ Corporation.
- (h) The bidder should possess the requisite tools and plants e.g. Mixture machine, vibrators, shuttering materials, Water Tank, etc, which shall be sufficient to execute the job.
- (j) The bidder should have qualified technical supervisory staff and other operational staff in their roll.
- (k) The bidder should have minimum site testing equipments.