



# KARNATAKA STATE WAREHOUSING CORPORATION

BHEEJA BHAVAN, 4 & 5<sup>th</sup> Floor, Bellary Road, Hebbala, BENGALURU – 560024.

Ph No.:080-23415679, 23415675 Fax No: 080-23415672 e-mail id:md@karnatakawarehousing.in www.kswc.in  
No: KSWC/TECH/TENDER/145/ /2017-18 DATE: 16/01/2018

## Sub: Short-term E-Tender Notification (Call – 2)

Online tenders are invited from the reputed licensed manufacturer for supply of Bamboo Mats and Analysis Kit to the Regional Offices located at Mysuru, Bengaluru, Shimoga, Davanagere, Hubli, Kalburgi and Raichur OR Warehouse Centers located anywhere in the State of Karnataka.

SL NO	Description	Quantity (in No's)	EMD (in Rs)
1	Bamboo Mats	100,000	1,00,000
2	Analysis Kits	175	17,500

Tenders are invited as per the Karnataka Transparency in Public Procurements Act-1999 and Rules 2000. The tender process involves two cover bid system consisting of Technical bid and Financial Bid. The tender dates are as follows:

- Last Date & Time for Submission of Queries through e-proc portal: 18/01/2018 @ 11:30 AM
- Last Date & Time for Submission of Tender through e-proc portal: 22/01/2018 @ 04:00 PM
- Date & Time for Opening of Technical Bid: 23/01/2018 @ 04:30 PM
- Date & Time for Opening of Financial Bid: 24/01/2018 @ 11:30 AM

The description of the items, specifications, terms & conditions and the documents required for technical bid are published in the website: [www.kswc.in](http://www.kswc.in) & [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in). The interested tenderers may participate in the tender through e-procurement portal. The tenderer should submit all required documents through online e-procurement portal. The interested tenderers may participate in any one tender OR both the tenders. The documents submitted for any item will not be accepted for any other items. The Financial bid of the tenderer will be opened only for the tenderer who qualifies in the Technical bid. The tenderer should pay the earnest money deposit amount through online e-procurement portal, the tender without EMD will be summarily rejected.

The Managing Director of KSWC has right to accept or reject any tender in the interest of corporation without assigning any reason. Any clarification may contact this office No. 080-23415679, 23415675 and e-proc helpdesk number 080-23010900, 23010901, 22340948.

  
Managing Director



# KARNATAKA STATE WAREHOUSING CORPORATION

Bheja Bhavan, 4<sup>th</sup> & 5<sup>th</sup> Floor, Bellary Road, Hebbala, Bengaluru-560 024

Tel: 080-23415679, 23415675 Fax: 080-23415672 e-mail: [md@karnatakawarehousing.in](mailto:md@karnatakawarehousing.in) Website: [www.kswc.in](http://www.kswc.in)

NO.KSWC/TECH/TENDER/145/<sup>145</sup>2017-18

Date: 16/01/2018

## **SHORT TERM 'E'-TENDER NOTIFICATION (Call-2)**

Tenders are invited through online e-procurement portal from the licensed manufacturer for supply of (1) **Bamboo Mats – 100000 No's** (2) **Analysis Kit – 175 No's** to the Regional Offices located at Mysuru, Bengaluru, Shimoga, Davanagere, Hubli, Kalburgi and Raichur OR Warehouses located anywhere in the State of Karnataka.

Tenders are invited as per the Karnataka Transparency in Public Procurement Act-1999 and Rules 2000. Accordingly tenders consisting of two cover bid system of Technical bid and Financial Bid.

Last Date & Time for Submission of Tenders through online: 22/01/2018 at 4.00 PM.

The description of the items, specifications, documents, terms & conditions are available at [www.kswc.in](http://www.kswc.in) & [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in). Any clarification may contact this office OR e-proc helpdesk number 080-23010900, 23010901, 22340948.

  
Managing Director, KSWC



# ಕರ್ನಾಟಕ ರಾಜ್ಯ ಉಗ್ರಾಣ ನಿಗಮ

ಬೀಜ ಭವನ, 4 ಮತ್ತು 5ನೇ ಮಹಡಿ, ಬಳ್ಳಾರಿ ರಸ್ತೆ, ಹೆಬ್ಬಾಳ, ಬೆಂಗಳೂರು-560 024

ದೂರವಾಣಿ: 080-23415679, 23415675 ಫ್ಯಾಕ್ಸ್: 080-23415672 ಇ-ಮೇಲ್: md@karnatakawarehousing.in ವೆಬ್‌ಸೈಟ್: www.kswc.in

ನಂ.ಕರಾಉನಿ/ತಾಂತ್ರಿಕ/ಟೆಂಡರ್/145/1619 /2017-18

Date: 16/01/2018

## ಅಲ್ಟ್ರಾವರ್ಡ್ ಇ-ಟೆಂಡರ್ ಪ್ರಕಟಣೆ (ಕಾಲ್-2)

ನಿಗಮದ ಮೈಸೂರು, ಬೆಂಗಳೂರು, ಶಿವಮೊಗ್ಗ, ದಾವಣಗೆರೆ, ಹುಬ್ಬಳ್ಳಿ, ಗುಲ್ಬರ್ಗ ಮತ್ತು ರಾಯಚೂರಿನಲ್ಲಿರುವ ಪ್ರಾದೇಶಿಕ ಕಛೇರಿಗಳಿಗೆ ಅಥವಾ ರಾಜ್ಯದ ಯಾವುದೇ ಉಗ್ರಾಣ ಕೇಂದ್ರಗಳಿಗೆ 100000 ಬಿದಿರಿನ ಚಾಪೆಗಳನ್ನು ಮತ್ತು 175 ಅನಾಲಿಸಿಸ್ ಕಿಟ್‌ಗಳನ್ನು ಸರಬರಾಜು ಮಾಡಲು ಲೈಸೆನ್ಸ್‌ವುಳ್ಳ ಇವುಗಳ ತಯಾರಕರಿಂದ ಆನ್‌ಲೈನ್ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಟೆಂಡರ್‌ಗಳನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ.

ಟೆಂಡರ್‌ನ್ನು ಸಾರ್ವಜನಿಕ ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಕಾಯಿದೆ-1999 ಮತ್ತು 2000ರ ಕರ್ನಾಟಕ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮದ ಪ್ರಕಾರ ಆಹ್ವಾನಿಸಿದೆ. ಅದರಂತೆ ತಾಂತ್ರಿಕ ಬಿಡ್ ಮತ್ತು ಆರ್ಥಿಕ ಬಿಡ್‌ಗಳನ್ನೊಳಗೊಂಡ ದ್ವಿಲಕೋಟಿ ಬಿಡ್ ಪದ್ಧತಿಯದ್ದಾಗಿರುತ್ತದೆ.

ಆನ್‌ಲೈನ್ ಮೂಲಕ ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ: 22/01/2018 ಸಂಜೆ: 4:00.

ಐಟಂಗಳವಾರು, ವಿಶೇಷತೆಗಳು, ದಾಖಲೆಗಳು, ನಿಬಂಧನೆಗಳು ಮತ್ತು ಷರತ್ತುಗಳ ವಿವರಗಳು [www.kswc.in](http://www.kswc.in)

ಮತ್ತು [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) ನಲ್ಲಿ ಲಭ್ಯವಿರುತ್ತದೆ. ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗಾಗಿ ಈ ಕಛೇರಿಯನ್ನು

ಅಥವಾ ಇ-ಪ್ರಾಕ್ ಸಹಾಯವಾಣಿ: 080-23010900,23010901,22340948 ಸಂಪರ್ಕಿಸಬಹುದು.

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರಾಉನಿ





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[www.kswc.in](http://www.kswc.in)

[md@karnatakawarehousing.in](mailto:md@karnatakawarehousing.in)

[www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in)

PHONE: 080-23415679

FAX : 080-23415672

### E-TENDER FOR SUPPLY OF SUPPLY OF 175 NOS SETS OF ANALYSIS KITS

Online tenders are invited from the reputed licensed manufacturer for supply of 175 No's Sets of analysis kits to the Regional Offices located at Mysuru, Bengaluru, Shimoga, Davanagere, Hubli, Gulbarga and Raichur and Warehouses located in Karnataka State.

#### I. Specifications:

- |                           |       |             |
|---------------------------|-------|-------------|
| 1. Enamel Plate : 12" Dia | ----- | 4 No's      |
| 2. Magnifying Glass: 4,"  | ----- | 1 No        |
| 3. Parkhi-12"             | ----- | 2 No        |
| 4. Forceps:               | ----- | 1 No's      |
| 5. Scoops-Set of Six      | ----- | 1 Set       |
| 6. Measuring Cylinder:    | ----- | 1 No        |
| 7. Purity Work Board:     | ----- | 1 No. small |
| 8. Petri Dish:            | ----- | 1 No.       |

All above should be packed in a specially designed canvas bag.

1	INSPECTION	The Analysis Kit will be pre-inspected by Regional Manager of KSWC at destination(stock receive point) as per specifications terms & conditions of Supply Order issued and after satisfactory reports from Inspecting officer of the corporation the stock will be accepted. Pre-Inspection reports & stock certificate of Regional Manager must be submitted by supplier along with Invoice for payment.
2	PAYMENT	The Payment will be made on receipt of consignment at destination in good condition and receipt of satisfactory Inspection reports and confirming to ISI specification. In case the material found defective at destinations, the same will be replaced by you at free of cost. The claim for shortages damages if any, will also be settled directly by you with the Insurance company for which the consignees will furnish the requisite information. The material despatch should be insured in favour of Karnataka State Warehousing Corporation against each consignment.
3	MANUAL	Each instrument shall be supplied with operational manual. The Supplier personally should be explained to our warehouse Manager or Regional Manager to handle the items as soon as stock received at destination. The supplier should supply the manual and brochures along with the items.
4	DELIVERY:	The entire quantity shall be delivered within 10 days to the following destination.
5	DEMONSTRATE	The Supplier should demonstrate of all the items supplied. The demonstrate certificate should be produce along with invoice for payment.

## II. Documents to be submitted through online e-procurement portal for acceptance of technical Bid

The Bidder should submit the following documents for acceptance of technical bid through online e-procurement portal.

1. The Tenderer should submit copy of proof for EMD amount remitted through e-procurement portal.
2. The copy of the valid license and registration certificate issued by the competent authority.
3. The copy of supply order issued by the central/state government, government undertakings/Boards/Corporations
4. Undertaking letter by the tenderer for guaranty/warranty in 1 year.
5. The Tenderer should furnish copies of Certificates issued by Chartered Accountant for the turnover for the year 2016-17.
6. The Copy of Income Tax Returns filed for the year 2016-17.
7. The Copy of Self declaration of ineligibility corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.
8. The copy of the PAN card.
9. The copy of cancelled cheque with name pre-printed, IFSC code, Account Name and Number, Bank Name and Bank Address.

The tenderer should submit the above documents through online e-procurement portal failure to which the technical bid of the tenderer will be rejected.

## III. TERMS AND CONDITIONS

1. The tender for supply of analysis kits have been invited as per The Karnataka Transparency in Public Procurement Act, 1999 and Rules 2000. Accordingly two cover bid system consisting of Technical bid and Financial bid shall be followed.
2. The Financial bid of the tenderer shall be opened only of the tenderer who qualifies in the Technical bid.
3. The tenderer should furnish Earnest Money Deposit (E.M.D) through online. The E.M.D shall be liable to be forfeited if the tenderer does not fulfill tender conditions. The EMD of successful/unsuccessful tenderer will be refunded after finalisation of the tender. The EMD amount will not carry any interest.
4. The Successful tenderer shall furnish security deposit @ 5% of the total value of the ordered quantity of analysis kits in the form of Demand Draft drawn in favour of **The Managing Director Karnataka State Warehousing Corporation Bangalore** within 7 days from the date of receipt of supply order. The security deposit will be refunded only after one-year from the date of supplied OR supplied quantity exhausted whichever is earlier. The security deposit does not carry any interest. The E.M.D of the successful tenderer shall not be adjusted towards the security deposit. The security deposit will not carry any interest.



5. The tenderer quoted rate will be inclusive of Central and State sales tax, excise duty, GST, octroi charges and all other taxes levied or may be levied in future without submission of form "C" and "D" or any other similar form prescribed under any relevant Act in force delivery on F.O.R, door delivery basis to the Regional Offices/Warehouses. The transportation charges, loading/unloading charges should be borne by the supplier.
6. Once the rate accepted by the corporation will not be increased. Any request to increase the rates will not be considered during the one year period or extended period of two months.
7. The tenderer should quote rate per a analysis kit only in financial bid at e-procurement portal. The rate quoted shall be valid for a period of one year or extended period of two months from the date of acceptance of the tender rates.
8. This is the tender of Annual rate contract. The corporation will place one or more supply orders as per the requirements of corporation.
9. The tenderer who has signed the tender should be present or may depute his/their authorized representative to be present at the time of opening of tender if they so desire, along with the authority letter duly attested.
10. Each tenderer should mention his postal address with pin code, phone number, fax number, e-mail etc. The KSWC will not be responsible for any non-receipt of information furnished by the tenderer with incorrect postal, email etc. information.
11. The material should be dispatched & covered under transit insurance for dispatch to the Regional Offices located at Mysore, Bangalore, Hubli, Davanagere, Shimoga, Gulbarga and Raichur and warehouses located at Karnataka State.
12. The material should be delivered on F.O.R. basis, door delivery basis only in case of any un-specification, damages or shortages, found at the destination, should be replaced by the tenderer at free of cost.
13. The supplier should be offered for pre - inspection at a time for supply of ordered quantity within 20 days from the date of supply order. The material shall be of recent manufacture, which should not be more than one month old from the date of offered for pre-inspection. The supplier may ask for pre-inspection at his premises, If stock Pre- inspection at supplier premise the same should be dispatch within 7 days of confirmation, dispatch order received from this office. However the corporation has right to insist for Pre-Inspection at KSWC Stock receiving places & the material should be dispatch within 7 days of confirmation, dispatch order received from this office for pre-Inspection and to receive the material at KSWC places. The Regional officer of KSWC will Pre-Inspected the materials at stock receiving KSWC places. If the supplier fails to offer for pre-inspection OR to deliver the analysis kits within the stipulated time, penalty will be imposed as decided by Managing Director, KSWC.
14. The payment for materials shall be made only after receipt of proof of dispatched documents and receipt of stock certificates from the Regional/Warehouse Managers, that the stocks are received in good condition.
15. The product shall be guaranty and warranty for a period of one year from the date of manufacture.

16. The successful tenderer should execute an agreement on Stamp paper for supply of materials as per tender condition within 7 days from the date of intimation of accepted rate. There should be no escalation clause in the tender.
17. The Managing Director, KSWC reserves the right to increase or decrease the quantity mentioned in the tender.
18. The Managing Director, KSWC reserves the right to accept or reject the tender without assigning any reasons.
19. The rates quoted in tender shall remain valid for a period of one year or extended period of two months from the date of issue of rate acceptance order as desired by the Corporation.
20. The tenderer shall be bound to make supply as per the tender specifications, terms & conditions during the period of one year or extended period of two months.
21. The submission of tender by the tenderer implies that he has read the notice, specifications terms & conditions make himself aware of all the stipulation made therein.
22. The materials should be packed and dispatched properly to avoid damages during the transit. In case if any damages, shortages unsized, unspecification, materials found at the destination the same will be replaced by the tenderer at free of cost.
23. The Corporation will call L1 Tenderer for rate negotiate meeting & to verify uploaded of tender documents with original documents. The uploaded online documents must be same to the furnished original documents.
24. The opening of Technical Bid or Financial Bid will be opened on next working day, if any general holiday declared on schedule date.
25. In the event of any breach of terms, conditions of this tender, the Managing Director, KSWC shall have all the right to terminate the order and forfeit the EMD, security deposit or any appropriate action deemed fit by the Managing Director towards recovery of amount due towards damages or expenses that will be incurred by the Corporation for the default of the supplier under the tender as their in stated above. Further the successful tenders shall be black listed and intimated to the concerned.
26. The successful tenderer fails to do or comply with any terms and conditions of the tender, the Managing Director, KSWC shall have all the right to cancel the tender and call for fresh tender. In such case E.M.D and security deposit furnished by the tenderer shall be forfeited without a prejudice to the other right legally available and call for fresh tender at his risk and cost and the tenderer liable to make good the difference or loss to the Corporation.
27. In the event of any question, dispute or difference arising in any way shall be referred to the sole arbitration of Managing Director, Karnataka State Warehousing Corporation, Bangalore whose decision in the matter shall be final and binding, within the Jurisdiction of the Court at Bangalore.
28. The tenderer & supplier should abide the terms & Conditions of the tender.

  
**MANAGING DIRECTOR**