



# KARNATAKA STATE WAREHOUSING CORPORATION

"Bheeja Bhavan Building", 4th & 5th Floor, Bellary Road, Hebbal, Bengaluru-560024  
Tel: 080-23415679, 23415675, www.kswc.in Fax:080-23415672

No.KSWC/TECH/Che-LDBP/TENER-170/5215/2017-18

Date: 24.02.2018

## SHORT TERM 'E'-TENDER NOTIFICATION

Tenders are invited from the licensed manufacturer through online e-procurement portal for supply of the following items to the Regional Managers Offices located at Mysore, Bangalore, Shimoga, Davangere, Hubli, Kalaburgi and Raichur located in the State of Karnataka.

Tenders are invited as per the Karnataka Transparency in Public Procurement Act. 1999 and Rule 2000. Accordingly two cover bid system consisting of Technical bid and Financial Bid shall be followed. The description of the items, appr. quantity required EMD amount are as follows.

SL NO	Description	Quantity	EMD IN RS
1	Malathion 50% EC	10,000 Ltrs	45600.00
2	DDVP 76% E C	10,000 Ltrs	66600.00
3	Deltamethrin 2.5%WP	4,000 Kgs	19040.00
4	LDBP Film	25,000 kgs	64250.00

The tender dates are as follows

1. Tender to be published on or before at e-proc portal: 24-02-2018
2. Last Date & Time for Submission of Queries through portal: 06-03-2018 @ 11.30 AM
3. Last Date & Time for Submission of Tender through portal: 12-03-2018 @ 04.00 PM
4. Date & Time for Opening of Technical Bid: 13-03-2018 @ 04.30 PM
5. Date & Time for Opening of Financial Bid: 15-03-2018 @ 11.30 AM

The Chemicals are required to Control infestation in Storage grains. The low Density Black polythene Film will be required to spread on floor while stocking in the godowns & to avoid Moisture Migration from floor. The Tenderer should remit Earnest money deposit (EMD) and should submit the technical bid documents through e-procurement portal. The tenderer May participate to any one Item OR all the Items for each item separately. The Technical Bid documents of any one item of tender will not be considered for any other items of tender. The Description of the item, specifications, documents, terms & Conditions are available at [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) & [www.kswc.in](http://www.kswc.in). For more details contact e-procurement help desk :080-23010900/23010901, 22340948 OR this office.

  
Managing Director  
KSWC



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NO/KSWC/Chem-LDBP/TENDER-170/52/5/2017-18

DATE:27.02.2018

### **SHORT TERM 'E'-TENDER NOTIFICATION**

Tenders are invited through online e-procurement portal from the licensed manufacturer for supply of (1) DDVP 76% EC- 10000 Ltrs, (2) Malathion 50% EC- 10000 Ltrs, (3) Deltamethrin 2.5% WP- 4000 Kgs & (4) LDBP Film -25,000 kgs to the Regional Managers offices located at Mysore, Bangalore, Shimoga, Davanagere, Hubli, Kalburagi & Raichur in the state. Tenders are invited as per the Karnataka Transparency in public Procurement Act, 1999 and Rule 2000. Accordingly the two Cover bid systems consisting of technical bid and financial Bid Shall be Followed. The Last Date & time for submission of tender through online e-procurement portal is 12.03.2018 up to 04.00pm. Interested tenderers may contact website : [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) & [www.kswc.in](http://www.kswc.in) or help desk No.: 080-23010900/23010901/22340948 or this office.

  
Managing Director  
KSWC 



## ಕರ್ನಾಟಕ ರಾಜ್ಯ ಉಗ್ರಾಣ ನಿಗಮ

ವೀರಪ್ಪ ಭವನ, 4 & 5ನೇ ಮಹಡಿ ಬಳ್ಳಾರಿ ರಸ್ತೆ, ಹೆಬ್ಬಾಳ ಬೆಂಗಳೂರು 560024

Fax:080- 23415672

[www.kswc.in](http://www.kswc.in) Tel: 080 23415679, 23415675

ಸಂಖ್ಯೆ/ಕರಾಲನಿ/ತಾಂತ್ರಿಕ/ಕೆಮಿಕಲ್-ಎಲ್.ಡಿ.ಬಿ.ಪಿ ಫಿಲ್ಡ್/ಟೆಂಡರ್-170/೨೨/೨೦17-18

ದಿನಾಂಕ: ೦೨/೦೨/೨೦18

### ಅಲ್ಪಾವಧಿ ಇ-ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

ಲೈಸೆನ್ಸ್‌ವುಳ್ಳ ತಯಾರಕರಿಂದ (1) ಮೆಲಾಥೀನ್ 50% ಇಸಿ-10,000ಲೀಟರ್, (2) ಡಿ.ಡಿ.ವಿ.ಪಿ 76% ಇಸಿ -10,000 ಲೀಟರ್, (3) ಡೆಲ್ಟಾಮೆಥ್ರೀನ್- 2.5 % ಡಬ್ಬುಪಿ-4,000 ಕೆ.ಜಿ, (4) ಎಲ್.ಡಿ.ಬಿ.ಪಿ ಫಿಲ್ಡ್ - 25,000 ಕೆಜಿಗಳನ್ನು ಮೈಸೂರು, ಬೆಂಗಳೂರು, ಶಿವಮೊಗ್ಗ, ದಾವಣಗೆರೆ, ಹುಬ್ಬಳ್ಳಿ, ಕಲ್ಬುರ್ಗಿ ಮತ್ತು ರಾಯಚೂರಿನಲ್ಲಿರುವ ಪ್ರಾದೇಶಿಕ ವ್ಯವಸ್ಥಾಪಕರುಗಳ ಕಛೇರಿಗಳಿಗೆ ಸರಬರಾಜು ಮಾಡಲು ಆನ್‌ಲೈನ್ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮುಖಾಂತರ ಟೆಂಡರ್‌ನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಟೆಂಡರ್‌ನ್ನು ಸಾರ್ವಜನಿಕ ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಕಾಯಿದೆ -1999 ಮತ್ತು 2000ರ ಕರ್ನಾಟಕ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮದ ಪ್ರಕಾರ ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಅದರಂತೆ ತಾಂತ್ರಿಕ ಬಿಡ್ ಮತ್ತು ಆರ್ಥಿಕ ಬಿಡ್‌ಗಳನ್ನೊಳಗೊಂಡ ದ್ವಿಲಕೋಟಿ ಬಿಡ್ ಪದ್ಧತಿಯ ಟೆಂಡರ್‌ಆಗಿರುತ್ತದೆ. ಆನ್‌ಲೈನ್ ಮುಖಾಂತರ ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ: 12.03.2018ರ ಸಂಜೆ 04.00 ಗಂಟೆಯಾಗಿರುತ್ತದೆ. ಆಸಕ್ತಿಯಿರುವ ಟೆಂಡರ್‌ದಾರರು ವೆಬ್‌ಸೈಟ್: [www.eproc.karnataka.gov.in](http://www.eproc.karnataka.gov.in) ಮತ್ತು [www.kswc.in](http://www.kswc.in)ನಲ್ಲಿ ಅಥವಾ ಹೆಲ್ಪ್‌ಡೆಸ್ಕ್ ದೂರವಾಣಿ ಸಂಖ್ಯೆ:080-23010900/23010901/ 22340948 ಅಥವಾ ಈ ಕಛೇರಿಯನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು  
ಕರಾಲನಿ



# KARNATAKA STATE WAREHOUSING CORPORATION

"Warehouse Bavan", 4<sup>th</sup> & 5<sup>th</sup> Floor, Bellary Road, Hebbal, Bangalore-24

PHONE : 080-23415679, 23415675

www.kswc.in

FAX : 080-23415672

## E-TENDER FOR SUPPLY OF DICHLOROVOS - 76% E.C (D.D.V.P)

Online tender is invited from the reputed licensed manufacturer for supply of 10000 liters of Dichlorovos-76% E.C (DDVP). In any packing of required quantity for each places. The rate quoted by the tenderer for supply of Dichlorovos-76% E.C (D.D.V.P) per litre will be holds good irrespective of the packing. The Dichlorovos-76% E.C (D.D.V.P) conforming to IS: 5277-1978 with upto date amendments & shall be supply to the Regional Managers Offices located at Mysore, Bangalore, Shimoga, Davanagere, Hubli, Gulbarga and Raichur and Warehouses located at Karnataka state.

### TERMS CONDITIONS AND SPECIFICATIONS

#### 1. SPECIFICATIONS

<b>Description</b>	: DICHLOROVOS - 76% E.C (D.D.V.P)
<b>Quantity</b>	: The requirement upto 10000 Ltrs.
<b>Standard</b>	: DICHLOROVOS - 76% E.C (D.D.V.P) IS: 5277-1978 with upto date amendments. The product shall be ISI marked and of recent manufacture, not more than one month old at the time of offering for pre-purchase inspection.
<b>Formulation</b>	: D.D.V.P 76% Emulsifiable Concentrate.
<b>Packing</b>	: Packing shall be as per IS:8190 part-II 1980 with upto date amendments. The material shall be packed in one liter plastic bottle, Strong enough to withstand rough handling in transit. Ten such bottles shall be packed in one case.
<b>Marking</b>	: The each package / container should have ISI Mark. The container shall bear legibly and indelibly the following information as required under I.S. 5277-1978 and the Insecticides Acts and Rules: <ul style="list-style-type: none"><li>- Name of the Material.</li><li>- Name of the manufacturer.</li><li>- Date of Manufacture</li><li>- Date of Expiry.</li><li>- Batch No.</li></ul>

	<ul style="list-style-type: none"> <li>- Net Content in litres.</li> <li>- D.D.V.P content percent (m/m).</li> <li>- Minimum cautionary notice as worded in the Insecticides Acts and Rules.</li> </ul> <p>The product shall be stenciled/ labeled prominently as "Product for Karnataka State Warehousing Corporation, Bangalore."</p>
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**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.

- a) The copy of the valid licence and registration certificate issued by the competent authority.
- b) The copy of Supply order issued by the central/state government, government undertakings/Boards/corporations from 2014-15 and should submit the copies for 25% of this tender quantity supplied in any one of the year.
- c) Undertaking letter by the tenderer for any deterioration in 2 years
- d) The copy of the ISI certificate.
- e) copies of Income tax returns filed for the year 2014-15, 2015-16, 2016-17
- g) The copy of Self declaration for not involving in ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.
- h) The copy of the PAN card.
- i) The copy of cancelled Bank cheque leaf for Bank IFSC code, Account No.

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

**TERMS AND CONDITIONS**

1. The tender for supply of Dichlorovos-76% E.C (D.D.V.P) have been invited as per 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 amount of successful tenderer will be refunded only after issuing rate accepted letter from this office. The EMD does not carry any interest. The EMD of unsuccessful tenderer will be refunded after finalisation of the Tender.
4. The Successful tenderer shall furnish security deposit @5.5% of the total value of the ordered quantity by way of Demand Draft drawn in favour of "The Managing Director. KSWC", Bangalore, within 7 days from the date of issuing supply order. The security deposit will be refunded only after one-year from the date of supplied OR supplied quantity exhausted. The security deposit does not carry any interest. The Earned Money Deposit of the successful tenderer shall not be adjusted towards the security deposit and it will not carry any interest.
5. The tenderer should quote rate per litre in financial bid. Which should be inclusive of GST, Central and State sales tax, excise duty, VAT, 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 and delivery on F.O.R basis to the Regional Manager Offices/Warehouses. The transportation charges, loading & other charges should be borne by the supplier.
6. The rate will not be increased once the rate accepted by the corporation. Any request to increase the rate will not be considered during the one year period or extended period of two months.
7. The tenderer should quote rate Per Ltr in financial bid at e-procurement portal. The rate quoted shall be valid for a period of One year and extended period of two months from the date of acceptance of the tender rate.
8. 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.
9. 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 information.
10. The Dichlorovos-76% E.C (D.D.V.P) should be dispatched & covered under transit insurance for dispatch to the Regional Manager Offices located at Mysore, Bangalore, Hubli, Davanagere, Shimoga, Gulbarga and Raichur located at Karnataka state.
11. The material should be delivered on F.O.R. basis. In case of any damages or shortages found at the destination, will have to be replaced by the tenderer at free of cost.

12. The supplier should be offered for pre- inspection at a time in his factory or any one of his place in Karnataka or Karnataka State warehouse corporation points 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 offered for pre-inspection. The inspection officer of the Corporation will be inspect the stores at your factory OR If corporation desires the material should be supplied for any one of the place in Karnataka for pre inspection and to draw the sample at his discretion in respect of supplies to be made and get it tested by any recognized laboratory as decided by the Corporation. The laboratory test charges should be borne by the successful tenderer. Delivery of the Dichlorovos-76% E.C (D.D.V.P) to the destination shall be done only after confirmation letter received from the Corporation that the stores confirms to I.S. Specification and dispatches can be made within Seven days from the date of receipt of dispatch order. If the successful tenderer fails to offer for pre-inspection and to deliver the Dichlorovos-76% E.C (D.D.V.P) with in the stipulated time, penalty will be imposed as decided by Managing Director, KSWC.
13. The payment for supply of Dichlorovos-76% E.C (D.D.V.P) shall be made only after receipt of proof of dispatched documents and receipt of stock certificates from the Regional Managers / Warehouse Managers, that Dichlorovos-76% E.C (D.D.V.P) are received in good conditions.
14. The product shall be guaranteed against any deterioration for a period of Two years from the date of manufacture. The product should have same Specifications till expiry of guaranteed period of two Years.
15. If corporation desires the material received at any place, at any time will be drawn sample and sent to lab test. The product should have same Specifications till expiry of guaranteed period of two Years.
16. The successful tenderer should execute an agreement on Stamp paper of value Rupees One hundred for supply of Dichlorovos-76% E.C (D.D.V.P) 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 accept or reject the tenders or to increase or decrease the quantity of the Dichlorovos-76% E.C (D.D.V.P) without assigning any reasons.
18. The successful L1 Tenderer should furnish all the original documents for verification for acceptance of tender. The online documents must be same to the furnished original documents.
19. The technical Bid or Financial Bid will be opened on next working day, if any general holiday declared, if bids are not opened in portal etc... on schedule date.

20. 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.
21. The tenderer & supplier should abide the terms & Conditions of the tender.
22. The Managing Director of KSWC has right to accept or reject any tender in the interest of corporation without assigning any reason.
23. 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.
24. The rate shall remain valid for a period of one year or extended period of two months from the date of issue of acceptance of the tender or work order, so desired by the Corporation. The tenderer shall be bound to make supplies as per tender in such quantities as KSWC may place an order from time to time throughout the period of one year or extended period of two months.
25. In the event of any breach of terms, conditions of the tender, the Managing Director, KSWC have right to terminate the tender & cancelled the work order issued. The E.M.D. amount, security deposit will be forfeited 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.

  
MANAGING DIRECTOR

