

SHORT TENDER NOTICE

Raipur Branch of NCCF invites Tenders from Empanelled/Non-Empanelled Business Associates of NCCF for following work.

1-Name of Work: Comprehensive Annual Maintenance Contract For Fire Extinguisher (Co2 Water Type Capacity 09 Litre) Located At Various Premises In Specified Depots Of CSWC.

2- Estimated Quantity of Supply: 1473 Nos.

3- Cost of Tender Documents- Rs. 1000.00 (Tender Fees)

4-Earnest Money Deposit (EMD)- by online payment or through DD (No interest will be paid)
Rs 2,00,000.00 (Rupees Two Lakhs Only)

5-Date and Time of start of Tender Submission- 14.11.2022 at 11.00 AM

6-Last Date and Time of Tender Submission- 18.11.2022 at 12.00 PM

7-Date and Time of Tender Opening 18.11.2022 at 01.00 PM

8-Place of Tender Opening- Office of the Branch Manager, NCCF, Raipur


9-Account Details for Depositing EMD

- Name of Account Holder- National Cooperative Consumers Federation of India Ltd.
- Account Number- 1692131186
- Name of Bank and branch- Central Bank of India, Main Branch, G.E. Road, Raipur, 492001
- IFSC Code- CBIN0280803

Terms and Conditions:

1. For all works having estimated cost of work more than Rs 5.0 Lakh value, Bidders must have an Experience of successful completion of similar nature of work of minimum 25 % of the Tender value in last 5 years. Completion certificate of Competent Authority of Concerned Department shall be enclosed.
2. NCCF Shall be at liberty to distribute 40 % of the total tendered quantity of materials amongst other than L1 bidders subject to acceptance of L1 rates by other than L1 bidders and fulfilment of eligibility criteria by them.
3. NCCF shall terminate the empanelment of a Business Associate if they have competed against NCCF in any bid either individually, as a partner or in a Joint Venture.
4. First Preference shall be given to the empanelled Business Associate of Tendering Branch of NCCF. Second preference (in case of absence of valid Business Associate of Tendering Branch) shall be given to Empanelled Business Associates of other NCCF Branches and third preference shall be given to Non Empanelled Business Associates with a condition that they shall apply for empanelment with NCCF within a week of being declared successful bidder by submitting required documents as per NCCF Business guidelines and get themselves empanelled with NCCF before issue of formal Letter of Acceptance.
5. All successful bidders will have to deposit a Security Deposit (SD) of 2 % (Nil for empanelled suppliers of NCCF for works up to Rs 10.0 Lakhs) of awarded value. EMD of successful bidders can be included as SD whereas in case of unsuccessful bidders, it will be refunded. No interest will be paid on SD money.
6. NCCF shall be at liberty to postpone/cancel the tender and accept or reject any bid.

Dated: 14.11.2022


Branch Manager
NCCF of India Ltd.
Raipur Branch

C.G. STATE WAREHOUSING CORPORATION

HEAD OFFICE, VILLAGE-JHANJH, SECTOR-24, ATAL NAGAR, NAVA RAIPUR (C.G.)



TENDER – DOCUMENT

FOR

COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR
FIRE EXTINGUISHER (CO₂ Water type Capacity 09 Litre)
LOCATED AT VARIOUS PREMISES IN SPECIFIED DEPOTS OF
CHHATTISGARH STATE WAREHOUSING CORPORATION.

**MANAGING DIRECTOR
C.G. STATE WAREHOUSING CORPORATION
HEAD OFFICE, VILLAGE-JHANJH, SECTOR-24,
ATAL NAGAR, NAVA RAIPUR (C.G.)
Phone No- 0771-2272975- 995**

e-mail:mdcgsWC@gmail.com

md-swc.cg@gov.in

NOTICE FOR INVITATION OF E- TENDER

FOR

COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR FIRE EXTINGUISHER (CO₂ Water type Capacity 09 Litre) LOCATED AT VARIOUS PREMISES IN SPECIFIED DEPOTS OF CHHATTISGARH STATE WAREHOUSING CORPORATION.

"The rate for CAMC work is invited through e-tendering by adopting three bid systems for **1473 Nos** of Fire Extinguisher (CO₂ Water type Capacity 09 Litre) located at different branches in Chhattisgarh state, from "licensed manufacturers / AMC contractors" specialized in repairs and maintenance of Fire Extinguishers.

The Tender Documents consisting detailed terms and condition of AMC of Fire Extinguisher is available on Centralized Bid portal as mentioned below.

Centralized portal; <https://eproc.cgstate.gov.in>

To ensure Eligibility to participate in online two bid system, the interested firms /individual has to registered with <https://eproc.cgstate.cgstate.gov.in> portal to get more details and advised to be in touch with" Service Integrator of e-procurement system, M/s Mjunction Service Limited, Raipur-492001 on Help Desk Toll free No 1800 419 9140 or email helpdesk.eproc@cgswan.gov.in or contact Mr Shailesh Kumar Soni, Senior Manager Chhattisgarh InfoTech & Biotech Promotion Society (CHiPS on Tel. No 0771-4014158 or Email: pro-chips@nic.in

The Bidders may also visit the Controller of Certifying Authorities website (www.cca.gov.in)for any clarification of their doubts regarding digital certification.

The Managing Director of Chhattisgarh State Warehousing Corporation Head Office Nava Raipur, reserve the right to accept or reject anyone or all bids without assigning any reason.

Managing Director

SN0./ 11650 /CGSWC/Technical/CAMC/2022-23/

Raipur Dated :- 03.11.2022

Copy to:-

- 1- Manager, CG Samvad for Publication in Two National and Two state Level Leading Newspaper.

Managing Director

CHHATTISGARH STATE WAREHOUSING CORPORATION**SECOND TENDER NOTICE**

Chhattisgarh State Warehousing Corporation invites online Tender for carrying Comprehensive Annual Maintenance Contract (AMC) for **1473 Nos. of Fire Extinguisher (CO₂ Water type Capacity 09 Litre)** located at various premises in specified depots of Chhattisgarh State Warehousing Corporation.

The details related to bid & other schedules etc. are as below:-

Bid inviting Organization & Official Address	Chhattisgarh State Warehousing Corporation- Raipur (C.G.) Head Office, Sector-24, Village- Jhanjh, Atal Nagar, Nava Raipur (C.G.), Pin 492018 Phone No: 0771- 2272975, 2272995 . Fax: 0771- 2272962 Email : mdcgswc@gmail.com
Scope of Work in brief	"THE RATE FOR CAMC WORK IS INVITED THROUGH E-TENDERING BY ADOPTING THREE BID SYSTEM FOR 1473 NOS OF FIRE EXTINGUISHER (CO ₂ WATER TYPE CAPACITY 09 LITRE) INSTALLED AT DIFFERENT BRANCHES IN CHHATTISGARH STATE, FROM "EXPERIENCED AMC CONTRACTORS" SPECIALIZED IN REPAIRS AND MAINTENANCE OF FIRE EXTINGUISHER"
Bid Document	(i) Bid documents are available online & can be downloaded from the Bid portal as per the procurement procedure explained in the Bid Document. (ii) The addresses of centralized Bid portal are mentioned in published NIT. (iii) As per the procedure details the scanned copies of the requisite Appendix-I & the counter folio of the receipt of EMD along with the Unit Transaction Receipt Nos.(UTR) /Acknowledgement have to be submitted online; & No Original documents or photocopy be submitted in person or by post. (iv) The Financial Bid (Envelope No-C) needs to be submitted only Online. (v) The Bidder(s) may refer checklist for clarification on any doubt & inputs required for evaluation (online). (vi) The Evaluation of tender(s) will only be on the basis of documents submitted online & detailed in Checklist. (vii) The Hard copy of documents (Original or Notary attested Photocopy) may be asked for verification, if needed.
Tender Type	Open through e-procurement system.
Bidder Nationality	Indian.
Tender Documents	Tender Document Available online : https://eproc.cgstate.gov.in .
E.M.D.	Earnest Money Deposit Amounting to 2,00,000/- should be made through online payment gateway of Integrated e-procurement project of Govt. Of Chhattisgarh , and it is valid for the contract period. Only scanned copy of the proof of submission of E.M.D. (Counter folio of the receipt of EMD along with the UTR / Acknowledgement) has to be submitted Online and there is NO need to submit original hard copy physically.

<p style="text-align: center;">Procedure of e-procurement bidding</p>	<p>(i) As per directives of Chhattisgarh Government the whole Bid Process shall be conducted online ,therefore Bidder(s) (Firm(s) individual or in partnership) is advised to go through Tenders Terms and condition defined including Annexure I,II,&III to ensure compliance strictly.</p> <p>(ii) It is pertinent to mention that the Bid process shall be done through following Centralized Bid Portal: https://eproc.cgstate.gov.in</p> <p>(iii) The Bidder(s) shall make the online payment of Registration fees/Transaction or service fees/EMD by using the payment option available gateway services integrated into the e-procurement system using various options of payment modes like credit card/Debit card/Internet Banking/Cash card/NEFT/RTGS etc.</p> <p>(iv) From the list of available online modes of payment that is presently accepted is great way services, refer the link “Payments accepted online” on the e-Procurement portal:https://eproc.cgstate.gov.in</p> <p>(v) The Bid submitted must be signed digitally with valid classII/classIII Digital signature Certificate to establish the identity of the bidders submitting the bids online. The Bidders may obtain pair of Encryption & signing class-II/class-III Digital Certificate issued by an approved Certifying Authority (CA) authorised by the Controller of Certifying Authorities (CCA), Government of India.</p> <p>(vi) The Bidder(s) is also advised to get themselves trained on operations of the e-Procurement system for online bidding.</p> <p>(vii) The Firm(s) has to register themselves in https://eproc.cgstate.gov.in portal & for getting more details, get in touch with service Integrator of e-procurement system, M/s Mjunction Service Limited, Raipur 492001 on help desk Toll free No 1800 258 2502 or email: helpdesk.eproc@cgswn.gov.in or can contact Mr Shailesh Kumar Soni Sr Manager Chhattisgarh Infotech & Biotech Promotion Society(ChiPS) on Tel No 0771-4014158 or Emil: pro-chips@nic.in</p> <p style="text-align: center;">NOTE : Bidder shall not submit any document physically as per the details given in the Tender.</p>
<p style="text-align: center;">Bid validity</p>	<p>Maximum 90 days and can be extended further for a period of 30 days at the discretion of Managing Director, CGSWC.</p>
<p style="text-align: center;">Declaration</p>	<p>The Bidder should disclose that His Firm / Company is and having minimum 03 years Experience of Repairs and Maintenance Service of Fire Extinguisher has not been Blacklisted in the last 3 years by any of the State / Central Government Departments and No such charges are levied on him at the time of submission of Tender. Also the Bidder has to submit duly filled and Notarized Affidavit, the proforma of which is given in Appendix – I(vi) along with other Appendix- I (i – vii) with Online Envelope B.</p>
<p style="text-align: center;">Eligibility Criteria</p>	<p>All reputed AMC contractors who have experience in repairing and maintaining Fire extinguishers minimum 1100 Nos continuously in the last three years in any State/ Central Govt and its agencies and having at least Rs.1,50,00,000/- average annual turnover in the last concluding 3 years. Qualifying all other eligibility criteria as given in the tender Document are eligible to apply.</p>
<p style="text-align: center;">OTHER NOTES :</p>	<ol style="list-style-type: none"> 1. The Bidder should note that the e-procurement procedure should be strictly followed. Scanned copies of EMD (Counter folio of the receipt of EMD along with the UTR No. / Acknowledgement) and all the Documents mentioned in Appendix- I(i-vii) have to be uploaded online. 2. The Financial Bid ie. Envelope-C has to be quoted only online. It is to be noted that Financial Bid and other Documents should not be submitted physically. 3. It is pertaining to note that the Evaluation Committee will download all the scanned copies of proof of submission of EMD (Counter folio of the receipt of EMD along with the UTR / Acknowledgement) and other Documents provided in Appendix-I (i-vii) within the scheduled date as given in Key Dates and the Technical Bid shall be evaluated thereafter. After declaration of qualified Bidders, the Financial Bid of only qualified Bidders shall be downloaded and evaluated and the successful Bidder will be decided according to the lowest quoted rates. 4 The Quantity of work may increase of decrease during contract period accordingly indent for attending AMC may also be fluctuated, however presently minimum assured Nos of Fire Extinguisher is 1000 which may increased.

- 5 Earnest Money shall carry No interest and No claim lie against the Corporation in respect of interest under any circumstances.
6. "ESIC & EPF Registration shall be Obtained and produced to corporation within 15 days since the date of award of work to successful bidder, in case earlier has not been obtained/ submitted".
7. Information about PAN No./ GST No. And Billing Address of C.G. State Warehousing Corporation are given below –
- PAN No.- AACCC1774E**
G.S.T.I.N. – 22AACCC1774E1Z5
Billing Address – C.G.Sate Warehousing Corporation
Head Office, Sector-24, Village- Jhanjh,
Atal Nagar, Nava Raipur (C.G.),
Pin 492018
- 8 Tender Schedule has to be filled online after the confirmation of receipt of payment for Tender Processing Fee (Non-refundable) payable online at the time of processing of the tender to service provider M/s. Mjunction Service Limited, Raipur-492001
- 9 Chhattisgarh State Warehousing Corporation will accept online Tenders for Comprehensive Annual Maintenance Contract (AMC) for 1473 Nos of Fire Extinguisher (CO₂ Water type Capacity 09 Litre) located at various premises in specified depots of Chhattisgarh State Warehousing Corporation only from bidders holding experience in repairing and maintaining Fire extinguishers minimum 1100 Nos continuously in the last three years in any State/ Central Govt and its agencies.
- 10 **Any clerical errors coming in the notice of the management will be rectified and necessary amendments will be issued on website <http://cgswc-cgeprocurement.gov.in>. No individual correspondence in this matter will be done by the Corporation and the bidder has to abide by the amended notification.**
- 11 The Managing Director, C.G. State Warehousing Corporation reserves the right to accept / reject the tenders without assigning any reason their off. The decision of the Managing Director, Chhattisgarh State Warehousing Corporation in the matter shall be final and binding on the Bidders.

This NIT is the part of tender document.

Key Dates	KEY DATES					
	Seq. No.	Department Stage	Contractor Stage	Downloading and online submission of Tender		Remarks
				Date	Time	
1	Tender Publish Online		05.11.2022	13:00		
2		Last Date of Bid Submission	19.11.2022	17:00		
3	Opening of EMD /PQ (Envelope - A), Technical Bid (Envelope -B)		21.11.2022	12:30		
4	Opening of Price Bid		Shall be initiated online. [System alert will be sent online to qualified bidders only]			

CHECK LIST	For the convenience of the Bidder Check List is enclosed which should be adhered to, strictly by the Bidder.			
	CHECK LIST FOR ASSISTANCE TO THE BIDDERS			
	<u>Sl. No.</u>	<u>Documents</u>	<u>Mode of Submission</u>	<u>Envelope No.</u>
	1	Earnest Money Deposit along with (Counter folio of the Receipt of EMD along with the UTR No/ Acknowledgement). [Only through Electronic Clearing System. (NEFT/ RTGS)]	On-Line	A
	2	Appendix – I (Pre-Qualification Criteria)		
	a)	Particular of the Bidder in Provided Format as given in Appendix No I (i)	On-line	B
	b)	The Bidder whoever's will participate should be a Trained Fire Man/Officer or should have worked at list for 05 years in a reputed Fire Equipments Manufactured Company. Work Experience in Provided Format as given in Appendix No I (ii)	On-line	B
	c)	Copy of Work order should be attached for verification of Appendix No I (ii)		
	d)	Audited P&L Account and Balance sheet of the firm in Provided Format as given in Appendix No I (iii)	On-line	B
	e)	Declaration for not being under an ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government or Public-Sector Units or Local Governments in India in Provided Format as given in Appendix No I (iv)	On-line	B
	f)	Power of Attorney to authorize signatory in Provided Format as given in Appendix No I (v)	On-Line	B
	g)	Notarized Affidavit of the bidder in Provided Format as given in Appendix No I (vi)	On-Line	B
	h)	Bank Solvency Certificate from the concerned Bank of the bidder in Provided Format as given in Appendix No I (vii)	On-Line	B
	i)	Copy of Certificate of Incorporation Or Attested copy of firm details (Proprietorship/Partnership /Private Limited/ Limited/ Joint Venture). (To be enclosed online)	On-Line	B
	j)	Experience in repairing and maintaining Fire extinguishers minimum 1100 Nos continuously in the last three years in any State/ Central Govt and its agencies. (To be enclosed online)	On-Line	B
k)	Copy of Income Tax Return Filed for the last three years (To be enclosed online)	On-Line	B	
l)	Copy of latest GST Registration Certificate of the Firm/Bidder. (To be enclosed online)	On-Line	B	
m)	Copy of PAN Card of the Bidder. (To be enclosed online)	On-Line	B	
3	Financial Bid [Appendix- II]	On-Line	C	

Managing Director
C.G. State Warehousing Corporation

C.G. STATE WAREHOUSING CORPORATION**Table – 01**

Comprehensive Annual Maintenance Contract (AMC) for **1473** Numbers of Fire Extinguisher (CO₂ Water type Capacity 09 Litre) at various warehouse premises located in Chhattisgarh.

Sl.No.	District	No.	Branch Name	No. of Fire Extinguisher
1	Raipur	1	Gudiyari	5
		2	Tilda	10
		3	Abhanpur	33
		4	Arang	6
		5	Mandirhasoud	15
2	Gariyaband		Gariyaband	10
			Rajim	20
			Devbhog	2
			Mainpur	-
			Fingeshwar	-
3	Balodabazar		Balodabazar	37
			Bilaigarh	2
			Kasdol	4
			Hathband	-
4	Mahasamund		Mahasamund	-
			Bagbahara	10
			Pithora	18
			Basna	-
			Sarayapali	48
5	Dhamtari		Dhamtari	30
			Sihawa	-
			Kurud	-
6	Bilaspur		Bilaspur	-
			Jairam Nagar	4
			Bilha	-
			Takhatpur	12
			Kargiroad	3
7	Pendrroad		Marwahi	6
			Pendrroad	35
8	Mungeli		Mungeli	30
			Lormi	10
			Barela	-
			Sargaon	2
			Gitpuri	20
9	Janjgir- Champa		Janjgir	50
			Champa	8
			Sakti	12
			Akaltara	60
			Baradwar	20
			Chandrapur	-
			Bodasagar	-
			Dabhara	-
10	Korba		Korba	-
			Katghora	22
			Pali	10
11	Raigarh		Kharsiya	-
			Sarangarh	10
			Gharghoda	-
			Loharsing- I	-
			Loharsing- Ii	-

		Dharmjaigarh	-
		Kirodimal Nagar	-
		Baramkela	-
		Lailunga	-
12	Durg	Durg	76
		Kodiya	16
		Karanja Bhilai	-
		Patan	2
		Dhamdha	-
		Hathkhoj	40
13	Balod	Balod	-
		Gunderdehi	-
		Chitoud	-
		Dondilohara	-
		Devri	-
		Dondi	-
14	Bemetra	Bemetra	-
		Saja	-
		Thankhamariya	-
		Berla	4
15	Kawardha	Kawardha	40
		Pandariya	-
		Bodla	-
16	Rajnandgaon	Rajnandgaon	30
		Dongargarh	15
		Khairagarh	-
		Chhuriya	5
		Chowki	-
		Dongargaon	8
		Mohla	-
		Manpur	2
17	Jashpur	Jashpur Nagar	5
		Patthalgaon	5
		Pharsabahar	-
		Kunkuri	-
		Bagicha	2
18	Sarguja	Ambikapur	58
		Sitapur	20
		Lakhanpur	13
19	Surajpur	Surajpur	65
		Vishrampur	25
		Pratappur	4
20	Ramanujganj	Ramanujganj	76
		Vadrafnagar	22
		Kusmi	8
		Rajpur	16
		Balrampur	10
21	Baikunthpur	Baikunthpur	17
		Manendragarh	23
		Chirmiri	-
		Janakpur	6
22	Bastar	Jagdapur	60
		Ghatlohanga	16
		Keshloor	20
		Karpawand	12
23	Kondagaon	Kondagaon	15
		Mungapadar	-
		Mardapal	-
		Badedongar	5

		Keshkal	29
		Makdi	-
24	Narayanpur	Narayanpur	18
25	Dantewada	Dantewada	17
		Kuakonda	4
		Gidam	14
26	Bijapur	Bijapur	12
		Aawapalli	-
		Bhairamgarh	-
		Bhopalpattanam	-
27	Sukma	Sukma	-
		Konta	3
		Dornapal	-
28	Kanker	Kanker	38
		Charama	6
		Bhanupratapur	16
		Antagarh	6
		Amabeda	2
		Pakhanjur	-
		Narharpur	3
Total			1473

Note:

1. Total No. of Fire Extinguisher (CO₂ Water type Capacity 09 Litre) are 1473 in Number as per the list given in Table No. 1.
2. Quantity will be increased or decreased as per requirement.
3. EMD of 2,00,000/- should be made through online payment gateway.

MANAGING DIRECTOR

C.G. STATE WAREHOUSING CORPORATION

PART- I

INVITATION OF TENDER

From :-

The Managing Director
C.G.Sate Warehousing Corporation
Head Office, Sector-24, Village- Jhanjh,
Atal Nagar, Nava Raipur (C.G.),
Pin- 492018

Dear Bidder,

Chhattisgarh State Warehousing Corporation invites online tenders for Comprehensive Annual Maintenance Contract (AMC) of Fire Extinguisher (CO₂ Water type Capacity 09 Litre) located at various premises in specified depots of Chhattisgarh State Warehousing Corporation through e-procurement procedure for a duration of 05 Years from the day of issue of Work Order which can be further extendable for a period of One year as per the details mentioned in the Bid Document. The reputed Repairs & Maintenance firms are specializing in repairing / maintenance of Fire Extinguisher (CO₂ Water type Capacity 09 Litre) qualifying all the eligibility criteria, as found in the tender Document can participate in the Tender enquiry.

1. INSTRUCTION TO THE BIDDER FOR E-PROCUREMENT:

1.1 PARTICIPATION IN THE BID PROCESS :

- 1.1.1 Bid documents for Comprehensive Annual Maintenance Contract of Fire Extinguisher (CO₂ Water type Capacity 09 Liter) and eligibility criteria of bidders and other details are available in the website <https://eproc.cgstate.gov.in>
- 1.1.2 The tender document is to be downloaded from eproc.cgstate.gov.in from the date as provided in the Key Dates and the last date of submission of the tender will also be strictly adhered to the scheduled dates provided in Key Dates. The tender shall be opened according to the scheduled date and Time in the presence of the bidder or their authorized representatives.
- 1.1.3 There will be no manual sale of the tender document. The participating bidders are required to visit the eproc.cgstate.gov.in & www.cgswc.cg.gov.in website for updated information on the Fire Extinguisher (CO₂ Water type Capacity 09 Liter) for AMC tender.
- 1.1.4 The bidders intending to participate in the bid is required to register in the Portal with wanted information about the Firm/Bidder. This is a onetime activity for registering in Portal. During registration, the bidder has to attach a Digital Signature Certificate (DSC) to his / her unique user ID.
- 1.1.5 Bidder has to submit the relevant information as wanted from the firm/ Bidder. The portal registration of the Bidder /Firm is to be authenticated by the State Procurement Cell.
- 1.1.6 To log on to the portal the bidder is required to type his/her username and password. The system will again ask to select the DSC and confirm it with the password of DSC. For each login, a user's DSC will be validated against its date of validity and also against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique ID, password and DSC combination and authenticates the login process for use of portal.
- 1.1.7 The tender documents uploaded by the Corporation in the website eproc.cgstate.gov.in will appear in the "Latest Active Tender" Section of the homepage. Only a small notification will be published in the newspaper along with mention of the specific website for details. The publication of the tender will be for specific period of time till the last date of submission of bids as mentioned in the Tender Notice after which the same will be removed from the list of Active tenders. Any bidder can view or download the bid documents from the web site free of cost.

1.2 STANDARD PROCEDURE TO UPLOAD TENDER :

- 1.2.1 First download the Bid Document. Read all Terms & conditions carefully. Scan all marked pages of the Tender form & documents as per eligibility criteria and check list of the Tender schedule.

- 1.2.2 The bidder shall go through the Bid carefully and enlist the documents those are asked for submission. He/ She shall prepare all documents including Bid Security, Declaration Form, Price Bid etc. and upload the same online before bid submission closing date and time.
- 1.2.3 Uploading the relevant documents in PDF format only. The Scan copy of all marked pages required to be scan and upload in PDF format. As mentioned in Check list & eligibility criteria of tender schedule.

1.3 DO'S AND DON'T REGARDING TENDER PROCESS :

- 1.3.1 Bids cannot be submitted after due date and time. The bidder should ensure correctness of the bid prior to uploading and take print out of the system generated summary of submission to confirm successful uploading of bid. The bids cannot be opened even by the OIT or the Procurement Officer Publisher/ opener before the due date and time of opening.
- 1.3.2 Each process in the e-procurement is time stamped and the system can detect the time of login of each user including the bidder.
- 1.3.3 The bidder should ensure clarity/legibility of the document uploaded by him to the portal.
- 1.3.4 The bidder should check the system generated confirmation statement on the status of the submission.
- 1.3.5 The bidder should upload sufficiently ahead of the bid closure time to avoid traffic rush and failure in the network.
- 1.3.6 For all purpose, the server time displayed in the e-Procurement portal shall be the time to be followed by all the users.
- 1.3.7 **The Tender Inviting Department (CGSWC) is not responsible for any failure, malfunction or breakdown of the electronic system used during the e-procurement process and slow response by the website.**

2. **SIGNING OF BID:** The 'online bidder ' shall digitally sign on all statements, documents, certificates uploaded by him, where ever necessary owning responsibility for their correctness/ authenticity as per IT ACT 2000. If any of the information furnished by the bidder is found to be false/fabricated /bogus, his EMD/Bid Security shall stand forfeited & his registration in the portal shall be blocked and the bidder is liable to be blacklisted.

3. SUBMISSION OF BID :

- 3.1 The format as provided in Appendix - I will be downloaded by the bidder and will be printed on Bidder letter head and duly signed (With Stamp)" and the scanned copy of the same (**in PDF format**) will be uploaded during bid submission in Envelope - B. The Format uploaded by the bidder must be the same as per the format downloaded from website and it should not contain any other information. Other document mention should be submitted online in Envelope - B.
- 3.2 The physical signature in the Appendix - I will be accepted without questioning the identity of person signing the Tender Documents as it contains digital signature of DSC holder.
- 3.3 In case the bidder who has signed the Tender Document is the DSC holder, no additional documents are required.
- 3.4 In case the bidder who has signed LOB is not the DSC holder, then the authorization on non - judicial stamp paper duly notarized as per format (given in Appendix - I (v) by the person signing the LOB i.e. the bidder, in favour of person bidding online i.e. DSC holder, is required to be uploaded along with this Tender Documents. (**in PDF format**)
- 3.5 If there is any change in the contents of Tender Document uploaded by bidder as compared to the format uploaded by the department with NIT document, i.e. Appendix - I (i-vii) then the bid will be rejected.
- 3.6 The bidders must submit their offer i.e. Envelope - A and Envelope - B through ON LINE bidding up to the scheduled time and date.
- 3.7 The bidders will have to upload scanned copies of various documents (**in PDF format**) required for eligibility and all other documents as specified in NIT , in Envelope - A & Envelope - B and "Price-bid" in Envelope - C.
- 3.8 Pre -Qualification Criteria comprises of submission of EMD (Envelope-A) and other information wanted in proper format (Appendix-I (i to vii)) and other document to be enclosed as per check list (Envelope-B).

4. RESUBMISSION AND WITHDRAWAL OF BIDS:

- 4.1 Resubmission of bid by the bidder for any number of times before the final date and time of submission is allowed.

4.2 Resubmission of bid shall require uploading of all documents including price bid afresh. If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.

5. **EARNEST MONEY DEPOSIT:**

- a) The value of Earnest money to be deposited by the bidder is 100000/- as mentioned in the NIT. Bidders will be freeze their bid only after successful transaction of EMD. Hence bidder is advised to deposit the specified amount of EMD Rs.100000/- **through online payment gateway of integrated e-procurement project of Govt. Of Chhattisgarh by NEFT or Net banking** well in advance before the due date and time for submission of offer online, failing which the freezing of the bid will not be successful.
- b) The requisite EMD amount need to be submitted online ONLY through e-procurement portal by “Net Banking”/ or through NEFT by generating challan from e-procurement portal.
- c) In case of online payment through Net Banking the bidder should have active bank account with internet banking facility. E-Tendering portal, <https://eproc.cgstate.gov.in> facilitates online transaction for all major banks. In case of NEFT EMD may be deposited through the challan generated by the system to the designated Bank A/c.
- d) The Bank account used by the bidder for submission of EMD should remain available till the complete processing of the tender for refund of the EMD.
- e) Freezing of Bid can be done only after completion of EMD submission process.
- f) The CGSWC shall not be responsible for any delay on part of the bidder in submission of EMD. In case the EMD is not received within the aforesaid period, the bid will be out rightly rejected.
- g) The EMD of unsuccessful bidders will be refunded immediately after bidder is declared unsuccessful. EMD shall be forfeited, if any Bidder withdraws their offer before finalization of the Tender or fails to submit order acceptance within 15 (fifteen) days from the date of order.

6. **SUBMISSION OF TENDER**

The Bid shall be submitted in the following manner:-

a) **ENVELOPE NO.- A : EMD**

Envelope ‘A’ (EMD)	<p>a) The EMD should only be submitted in the form of Electronic Clearing System through NEFT / RTGS or Net banking to payment gateway of integrated e-procurement project of Govt. Of Chhattisgarh.</p> <p>Any certificate, which purports to exempt the Bidder from payment of EMD, will not be accepted.</p> <p>The Managing Director shall summarily reject any Bid not accompanied by proper EMD or is not uploaded in the manner stated above as Non-Responsive Bid and the other unopened Envelopes shall not be evaluated without entertaining any correspondence whatsoever.</p>
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b) ENVELOPE NO. - B- The basic information regarding the Bidder as sought in Appendix No.- I (i to vii) and other supporting documents fulfilling **Pre- Qualification Criteria** should be submitted Online.

<u>Envelope 'B'</u>	<p>a) Particular of the Bidder in Provided Format as given in Appendix No I (i)</p> <p>b) Work Experience Certificate in Provided Format as given in Appendix No I (ii)</p> <p>c) Audited P&L Account and Balance sheet of the firm in Provided Format as given in Appendix No I (iii)</p> <p>d) Declaration for not being under an ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government or Public-Sector Units or Local Governments in India in Provided Format as given in Appendix No I (iv)</p> <p>e) Power of Attorney to authorize signatory in Provided Format as given in Appendix No I (v)</p> <p>f) Notarized Affidavit of the bidder in Provided Format as given in Appendix No I (vi)</p> <p>g) Bank Solvency Certificate from the concerned Bank of the bidder in Provided Format as given in Appendix No I (vii)</p> <p>h) Copy of Certificate of Incorporation Or Attested copy of firm details (Proprietorship/Partnership /Private Limited/ Limited/ Joint Venture). (To be enclosed online)</p> <p>i) Experience in repairing and maintaining Fire extinguishers minimum 1100 Nos continuously in the last three years in any State/ Central Govt and its agencies. (To be enclosed online)</p> <p>j) Copy of Income Tax Return Filed for the last three years (To be enclosed online)</p> <p>k) Copy of latest GST Registration Certificate of the Firm/Bidder. (To be enclosed online)</p> <p>l) Copy of PAN Card of the Bidder. (To be enclosed online)</p>
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c) ENVELOPE NO. - C : PRICE BID.

<u>Envelope 'C'</u>	<p>The PRICE BID shall be submitted online within prescribed time limit the format of which is provided in Appendix No. II. The rates quoted in any other form and in any other places rather than the provided Template for Financial Bid will not be entertained at all.</p> <p>Price Bid of only such tenderers whose Pre-Qualification Criteria (EMD+ Technical Bid) are found technically fit and accepted will be opened subsequently and the opening date and time will be intimated to such technically qualified tenderers.</p>
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Note: The aforesaid Envelopes shall contain Documents as here in after provided.

- (1) The Tender form shall be filled in by Bidder, clearly, neatly and accurately. Any alteration, erasures or overwriting should be duly initialled by the authorized signatory.
- (2) Tenders not accompanied by the requisite Appendix and Documents Online and duly filled in and signed may be ignored.
- (3) In No case blank pages are to be attached with the Bid. In case part of a page / Document is blank then the blank portion is to be crossed with pen with signature of the Authorized signatory.
- (4) If any Document in original or any proof regarding above information is needed by the Corporation and if the Bidder is unable to produce the required information then the Bid may be rejected.

7. Bid evaluation :

1. The bids that are submitted online successfully shall be opened online as per date and time given in Key Dates through e-Tendering procedure. If the representative of the Bidder remains absent, CGSWC will continue process and open the bids of the all Bidders.

2. Bids shall be opened either in the presence of bidders or it's duly authorized representatives. The bidder representatives who are present shall sign a register evidencing their attendance.
3. Total transparency will be observed and ensured while opening the Proposals/Bids.
4. CGSWC reserves the rights at all times to postpone or cancel a scheduled Bid opening.
5. Bid opening will be conducted in two stages:

Stage- 1: Pre-Qualification

- In the first stage, Pre-qualification Proposals would be opened: - Pre-Qualification Proposal comprise of both Envelope "A" EMD & Envelope "B" of the Technical Document of the Bidders will be opened on the same day and time.

Stage- 2: Financial Bid

- In the second stage, Financial Proposal of those Bidders whose Pre-qualification Proposals qualify, would be opened. **Envelope - C)**
- In the event of the specified date of Bid opening being declared a holiday for CGSWC , the bids shall be opened at the same time and location on the next working day. In addition to that, if the representative of the Bidder remains absent, CGSWC will continue process and open the bids of the all Bidders.

7.2 Proposal evaluation committee

1. CGSWC will constitute a Proposal Evaluation Committee to evaluate the responses of the bidders.
2. The Proposal Evaluation Committee constituted by the CGSWC shall evaluate the responses to the tender and all supporting documents / documentary evidence. The Bidders' technical solution will be evaluated as per the requirements and evaluation criteria as spelt out in the tender document.
3. The Committee may seek inputs from their professional and technical experts in the evaluation process.
4. CGSWC reserves the right to do a reference check of the past experience stated by the Bidder. Any feedback received during the reference check shall be taken into account during the Technical evaluation process.
5. The decision of the Proposal Evaluation Committee in the evaluation of responses to the tender shall be final. No correspondence will be entertained outside the process of negotiation/ discussion with the Committee.
6. The Proposal Evaluation Committee reserves the right to reject any or all proposals on the basis of any deviations without assigning any reason thereof.
7. Unnecessarily elaborate brochures or other promotional materials beyond those sufficient to present a complete and effective proposal are considered undesirable and may be construed as an indication of the bidder's lack of cost consciousness. CGSWC's interest is in the quality and responsiveness of the proposal.

7.3 Clarification on bids

1. During the bid evaluation, CGSWC may at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered, or permitted. CGSWC is entitled to ask for clarifications as many times as possible from the bidders to the satisfaction of the Technical Evaluation committee.
2. If the bidder fails to provide the clarification or additional information sought, the information provided in the technical proposal only will be used for evaluation. It is clearly understood that the additional information or clarification on the technical proposal provided by the bidders will not be the basis for affecting any changes in the Commercial Proposal already submitted by the bidders.

7.4 Preliminary evaluation

1. CGSWC will examine the bids to determine whether they are complete, whether required EMD has been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
2. Any bids found to be non-responsive for any reason or not meeting any criteria specified in the tender, will be rejected by CGSWC and shall not be included for further consideration. Any deviations in proposal

response may make the bid liable for rejection. Initial Bid scrutiny will be held and bids will be treated as non-responsive. All eligible bids will be considered for further evaluation by an Evaluation Committee according to the evaluation process defined in this Bidding document.

7.5 Pre-qualification criteria

- The prospective Bidders shall enclose documentary evidences in support of the Pre-Qualification Criteria along with the Bid. An indicative format for the Pre-Qualification Proposal is as follows [Please customize this list on the basis of Pre-Qualification Criteria Finalized below]

S. No	Criteria	Pre-qualification Criteria description	Supporting Document	Response (Yes / No)	Format No.
1	Particular of the Bidder	Basic Information about the bidder.	To be filled in by the Bidder in Provided Format.		Appendix I (i)
2	Work Experience	The bidder must have Experienced in repairing and maintaining Fire extinguishers minimum of 1100 Nos continuously in the last three years in any State/ Central Govt and its agencies. contractor of Fire Extinguisher executed contracts successfully for public sector last 03 years as on the date of submission of bids Desirable: Project from government or PSU company will be preferred For the project cited, the project should be successfully operational (after project Go-Live)	Work Order from the Bidder; OR Work + Self-Certificate of Completion (Certified by a certified chartered accountant OR Work Order + Phase Completion Certificate (for ongoing projects) from the Bidder Please provide project details as per format Appendix I (ii)		Appendix I (ii)
3	Audited P&L Account and Balance sheet of the firm	The bidder should have an average annual turnover of at least INR 150.00 Lacs in last 3 financial years for similar scope of work as per this tender document.	Extracts from the audited Balance sheet and Profit & Loss statements and Certificate from the certified chartered accountant as per format provided in Appendix I (iii)		Appendix I (iii)
4	Blacklisting	The Bidder shall not be declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State / Central Government / PSU / Autonomous Body (Under Any government law) in India as on last date of submission of the Bid.	An undertaking from Authorized Signatory as per format provided in Appendix I (iv)		Appendix I (iv)
5	Power of Attorney	Power of Attorney or Authorization for Digital Signature Certificate of person signing the Tender.	In the Provided Format Appendix I (v)		Appendix-I (v)
6	Affidavit	Affidavit of the bidder.	In the Provided Format Appendix I (vi)		Appendix-I (vi)
7	Bank Solvency Certificate	Bank Solvency Certificate from the concerned Bank of the bidder.	In the Provided Format Appendix I (vii)		Appendix-I (vii)
8	Incorporation of the Firm, Legal Entity	The bidder could be · A company incorporated in India under the Companies Act, 1956 or Companies Act 2013 (as amended till date), and subsequent amendments thereto Or · An entity registered under LLP Act 2008 and subsequent amendments thereto. Or Partnership firms registered under Indian Partnership Act, 1932 The bidder should have been operating for the last Three years as on the date	Copy of Certificate of Incorporation Or Attested copy of firm details (Proprietorship/Partnership /Private Limited/ Limited/ Joint Venture).		Enclosed Valid Documents

		of publishing of tender notice (including name change/ impact of mergers or acquisitions).		
09	Income Tax Return	Copy of Income Tax Return Filed for the last three years	Enclosed Valid Documents	Enclosed Valid Documents
10	GST Registration Certificate	Copy of latest GST Registration Certificate of the Firm/Bidder.	Enclosed Valid Documents	Enclosed Valid Documents
11	PAN Number	Copy of PAN Card of the Bidder.	Enclosed Valid Documents	Enclosed Valid Documents

8. PERFORMANCE SECURITY :-

- a. The successful bidder has to submit Bank Draft/FDR amounting to 10% of the Comprehensive AMC Bid Value and is valid for 05 years with a claim period of two months after the successful completion of AMC & will be kept as performance security. The Bank Draft/FDR should be operable for invocation at any Nationalized Bank at Raipur, in the favour of MD, CGSWC. towards the successful execution of the contract. The Bank Draft/FDR shall remain valid till the expiry of Comprehensive AMC period and till two month of finalization of the contract. On breach of contract by the Bidder, the Performance security shall be invoked by CGSWC with due approval of competent authority. The bidder shall have to extend the validity period of the Bank Draft before 15 days of its expiry if required.
- b. The performance Security along with the EMD will be refunded / released only after satisfactory execution of contract, i.e. on completion of AMC period of two years or after period if any extended beyond Two years.
- c. If on the discretion of the Managing Director if the contract period is further extended for one year beyond two years of the contract period, than the contractor has to submit the revised Bank Draft / FDR valid for one year which is 10% of the value for the extended work i.e. for the increase Number of Fire Extinguisher up to 3000 Nos.
- d. The Corporation will not be liable for payment of any interest on the performance security or any depreciation thereof for the time it is held by the Corporation.
- e. If the successful Bidder had previously held any contract and furnished performance security, the same shall not be adjusted against this tender and a fresh performance security will be required to be furnished.
- f. The performance security is refundable, subject to the above mentioned conditions after the expiry of contract period.
- g. The decision of the Managing Director, C.G. State Warehousing Corporation in respect of the damages, losses, charges, costs or expenses shall be final and binding on the Contractor.
- h. **PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN:**
 - i. The date up to which the offer shall remain open is 120 days and that the offers should remain open for acceptance till that date. However, the Corporation reserves the right to extend this period (for which offers are kept open) by another maximum thirty days at its discretion .The Bidder shall not incorporate any conditions contained. Conditional tender will be ignored and summarily rejected.
 - ii. Any tender not keeping offers open for the prescribed period shall be summarily rejected.

i. OPENING OF TENDER:-

- i. Bidders are at liberty to be present or authorize a representative to be present at the opening of the Technical Bid of tender, as specified in the schedule. If the day fixed for opening of Technical Bid is subsequently declared a holiday, the Technical Bid of Tender will be opened on the next working day following the holiday but there will be no change in the time for opening as indicated in the schedule.
- ii. The Managing Director, Chhattisgarh State Warehousing Corporation reserves the right to accept or reject the whole or any part of the tender or portion of the quantity offered without assigning any reasons

- whatsoever and does not bind to accept the lowest tender or any tender. Managing Director Chhattisgarh State Warehousing Corporation reserves the right to accept or reject the tender any number or all the offers.
- iii. Letter of “Acceptance of Tender” will be communicated by FAX or e-mail by the Corporation to the successful Bidder. In case where acceptance is communicated by a FAX / Express letter / e-mail, to the firm, Acceptance of Tender letter will be forwarded to the Bidder as soon as possible but the instructions contained in the FAX / Express Letter / e-mail should be accepted and acted upon immediately. The Bidder will, however, be required to enter into a formal agreement on non judicial stamp paper of the appropriate value in the enclosed form within Fifteen days of the receipt of acceptance. Pre-Contract Integrity Pact has also to be undertaken by the Bidder while signing the agreement.
 - iv. In the event of acceptance of the tender in respect of all or any of the items of tender, the contract will be governed by the General Conditions of Contract.

Managing Director
Chhattisgarh State Warehousing Corporation

CHHATTISGARH STATE WAREHOUSING CORPORATION

PART- II

GENERAL CONDITIONS OF CONTRACT

1. DEFINITIONS AND INTERPRETATION :-

In the contract and the general and special conditions governing it, unless the context otherwise requires:

- a. "ACCEPTANCE OF TENDER" means the letter/memorandum communicating to the contractor the acceptance of his tender, by Registered Post / FAX / e-mail .
- b. "CORPORATION" means the Chhattisgarh State Warehousing Corporation established under Section 18 of the Warehousing Corporation Act, 1962.
- c. "CONTRACT" means the invitation to tender inclusive of instructions to Bidders, and subject to such subsequent modifications if any, the rates quoted by the Bidder in the tender, acceptance of tender, the general conditions of contract, annexed to the Invitation of Tender including Annexure-(i-iii) and Appendix- I (i - vii) and such other conditions, if any, as may be mutually agreed upon in writing. No terms and conditions mentioned in the tender of the Bidder which is in consistent with invitation of the tender and general conditions of contract shall be deemed to be the part of the contract unless it is expressly agreed to by communication of the acceptance of the tenders.
- d. "CONTRACTOR" means the person with whom the contract is made after the finalization of tender process and includes his heirs, executors, and administrator's, successors and permitted assignees, as the case may be.

2. PARTIES:-

- a. The parties to the contract are the Contractor selected after transparent tender process and the C.G. State Warehousing Corporation having its Corporate Office at Head Office, Sector-24, Village- Jhanjh, Atal Nagar, Nava Raipur (C.G.), and Pin 492018.
- b. Address of the Contractor and notices and communications on behalf of the Corporation for all purposes of the contract including arbitration there under, the address of the contractor mentioned in the tender shall be the address to which all communications and notices addressed to the contractor shall be considered to be duly served if the same shall have been delivered, left, or posted by Registered post, unless the contractor notifies a change by a separate letter sent by Registered post acknowledgement addressed to the Managing Director, C.G. State Warehousing Corporation, Head Office, Sector-24, Village- Jhanjh, Atal Nagar, Nava Raipur (C.G.), Pin 492018.

3. GENERAL TERMS & CONDITIONS FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT :-

1. The contract shall be applicable for a period of 05 years from the date of award. The period of contract may be extendable for another 01 Year on the same terms & conditions on satisfactory performance of the firm and during the period of contract additional work could be allotted to the same contractor on the same terms and conditions.
2. The bidder shall arrange to depute their skilled Person for maintenance of Fire Extinguisher on routine basis and as and when required by the Warehouse Manager to ensure satisfactory functioning of Fire Extinguisher under the contract.
3. The rates quoted shall include free replacement of minor working parts along with the major parts like Operating Handle, Safety Clip, Gas Cartridge, Discharge Hose, Syphon tube and Spray Nozzle etc. (Including Pressure Testing also)
4. The Yearly maintenance charges shall be paid at the end of each year on submission of appropriate GST Bill in duplicate along with the ESIC Challan and Service Voucher duly certified by the concerned Warehouse Manager with seal and signature. The Service Voucher in proper format shall be certified by

the Warehouse Manager stating that the contractor has attended Fire Extinguisher as per terms & conditions of the contract and the Fire Extinguisher is working satisfactorily.

5. As the payment to Bidder would be arranged through e-payment, the firm is requested to provide payment details like Pan Card, Bank Account Number , Branch Code, IFSC & Challan, type of account, Name & address of Branch and submit one cancelled cheque duly signed.
6. Once the CAMC is awarded, the successful Bidders have to execute the agreement on 100 Rupees NON-JUDICIAL stamp paper.

4 PAYMENT TERMS, TAXES AND DUTIES FOR COMPREHENSIVE AMC OF FIRE EXTINGUISHER (CO2 WATER TYPE) :

- (a) The Comprehensive AMC charges shall be released by head Office on the basis of satisfactory performance after completion of work in the year. However, the agency has to submit Performance Bank Draft/FDR amounting to at least 10% of the Comprehensive AMC Value valid for a period of 05 years. The Bank Draft/FDR should be operable for invocation at any Nationalized Bank at Raipur, in the favour of Managing Director, CGSWC towards the successful execution of the contract. The Bank Draft/FDR shall remain valid till the expiry of Comprehensive AMC period and finalization of the contract. On Breach of Contract by the Bidder, the Performance Bank Draft/FDR shall be invoked by CGSWC with due approval of competent authority. The bidder shall have to extend the validity period of the Bank Draft/FDR before 15 days of its expiry if required.
- (b) TDS under IT Act and all other Act as applicable from time to time and other statutory deduction as per Govt. norms shall be deducted from the bills. All bills are to be submitted as per relevant rules as applicable. In addition the successful bidder has to bear GST and all the applicable taxes during the period of contract.
- (c) The contract period shall be initially for 05 years which may be extended by another one year, at the discretion of the Client. The contract period may further be extended by mutual consent on negotiated terms. However, the Service Provider under this Agreement shall continue to work till the handing over of charges to the other appointed agency by Client. The Billing Rates quoted by the Service Provider shall be increased by 5% per year (after completion of Two years of services) over and above the Billing Rates of the previous year.

5. Job Description:-

- (A) The comprehensive Annual Maintenance Contract (CAMC) involves checking, repairs, and maintenance of 1473 Nos. Fire Extinguisher in various locations Quantity as provided in Table-I of the tender document. The fire extinguisher as indicated at above locations will be handed over to bidder on "As Is, Where Is" basis.
- (B) The comprehensive Annual Maintenance Contract (AMC) will be for a total period of five years effective from the date of award of the contract and will be effective till the expiry of contract period, provided it has not been extended by the Corporation. However the Corporation has the right to extend the contract on the same terms & conditions if they desire to do so. During the period of contract, CGSWC shall always have the right to foreclose the contract on unsatisfactory performance of the contract.
- (C) The CAMC also includes replacement of defective parts as and when required so that Fire Extinguisher are constantly kept in perfect working order.
- (D) The bidder have to submit in written to keep a minimum quantity of relevant spare parts for Fire Extinguisher (like Operating Handle, Safety Clip, Gas Cartridge, Discharge Hose, Syphon tube and Spray Nozzle) for minimum 100 Fire Extinguisher at their office at any time and to ensure the availability of accessories, a certificate related to this shall be submitted during the signing of agreement.
- (E) **All Travel and other expenses for the persons deployed by the bidder are included in the CAMC rates.**
- (F) Bidder shall have to deploy adequate trained Fire Technician having Certificate (B.Sc. or Diploma) in Fire and safety 01 for each division and post them at convenient places and submit names & contact details including Mobile Number/s of the Service Staff. Service Staff should carry an authorization Certificate/ Identity Card issued by the concerned CAMC contractor.
- (G) The Old spare parts which are required to be replaced by new ones or repaired ones shall be the Corporations property after successful replacement.
- (H) Contractor shall have to submit service reports jointly signed by the servicing personnel and the concerning Branch Manager of CGSWC. One copy of the service report in the proper format has to be kept at respective Warehouse and other copy will be retained by the Contractor.

- (I) In case Contractor fail to supply required spares parts in time, CGSWC may provide spares at their own cost for re-commission of the Fire Extinguisher, but the cost of the spares will be recovered from any of the running/final bills submitted / due to the Contractor.

6. **SUBMISSION OF Bills :-**

1. The CAMC charges will be paid after completion of work on yearly basis by the Corporation on submission of proper bills routed through proper channel. While processing the bills, Penalty if any, during CAMC period shall be recovered from the Bills. Bills on this account shall be submitted to the **Manager Technical, Head Office Raipur** along with copies of repairing reports for verification.
2. Yearly maintenance charges shall be paid after completion of work on submission of appropriate GST Bill in duplicate along with Service Voucher duly certified by the concerned Warehouse Manager with seal and signature. The Service Voucher in proper format shall be certified by the Warehouse Manager stating that the contractor has attended the Fire Extinguisher as per terms & conditions of the contract.
3. Payment to the Contractor shall be released against the Bill by the Chhattisgarh State Warehousing Corporation after verifying the above documents as mentioned in Serial No.2 as per execution of work in the **Chhattisgarh State Warehousing Corporation**.
4. **The paying authority for** CGSWC shall be the Managing Director, C.G. State Warehousing Corporation Raipur.
5. All the applicable taxes including GST have to be borne by the contractor during the period of contract.

7. **COMPENSATION FOR ALTERATION IN OR RESTRICTION OF WORK**

If at any time after execution of the Contract, the Managing Director shall for any reason whatsoever, requires, the whole or any part of the work to be stopped or shall not require the whole or any part of the work to be carried out at all then in such cases, the Contractor shall have No claim or compensation whatsoever on this ground.

8. **CONTRACT PERIOD:**

The duration of contract shall be five Years from the day of issue of Work Order which can be further extendable for a period of One year on the same terms & condition if desired by the management.

9. **TECHNICAL PERSONNEL:**

The Contractor will depute their Technical Personnel to carry out periodical maintenance once in a year.

10. **MAINTENANCE SUPPORT**

- 10.1 In the event of any accident, the fire extinguisher shall be kept in working condition during the entire period of the contract.
- 10.2 Maintenance Staff of the Fire Extinguisher Contractor will submit a service slip to the officer in-charge of CGSWC after each replacement of parts showing the parts removed and parts installed with full details of the part name, type, model No, Sl. No. etc.
- 10.3 The Contractor shall make available adequate number of qualified and well trained maintenance Staff as provided in the tender documents for performance of the contract.
- 10.4 Replacement under Comprehensive AMC clause shall be made by the bidder free of all charges on site including freight, insurance and other incidental charge.

11. **BID VALIDITY**

- (a) Bid shall remain valid for a period of 90 days from the deadline of Bid submission which can be further extended for another 30 days on the sole discretion of the Management. Once any Bid is accepted within the above validity period it shall be binding on the Successful Contractor for the CAMC implementation period.
- (b) Bids, which are valid for a shorter period than required by the Corporation, shall be treated as Non-Responsive and will be rejected.

1) SUSPENSION OF WORK -

The Corporation shall have power to suspend the progress of the work, any part thereof and the MANAGING DIRECTOR / MANAGER TECHNICAL, CGSWC RAIPUR, may direct the Contractor in writing to suspend the work, for such period and in such manner as may be specified therein, on account of any default on Contractor part, or for proper execution of the work for reasons other than any default on Contractor part, or on ground of the safety of the work or part thereof. In the event of suspension for reason other than any default on Contractor part, extension of time shall be allowed by the Corporation equal to the period of such suspension.

The work shall, throughout the stipulated period of contract, be carried out with all due diligence on the part of the contractor. In the event of termination or suspension of the contract on account of default on the part of the contractor i.e. default on Contractor part, as mentioned here in before, the Security Deposit and other dues of this work done under this SWC shall be forfeited and brought under the absolute disposal of the Corporation provided, that the amount so forfeited shall not exceed 10% of the contract value.

- 2) **FORECLOSURE OF CONTRACT IN FULL OR IN PART** - If at any time after acceptance of the tender, the CGSWC decides to abandon or reduce the work for any reason whatsoever, the Corporation, through its concerned Officials shall issue a notice in writing to that effect. In the event of abandonment/reduction in the scope of the work, the CGSWC shall be liable to pay the Contractor at the contract rates the full amount for work executed at SWC warehouse premises up to the date of such abandonment/reduction in the work.

The contractor shall, if required by the concerned Officials of CGSWC, has to furnish the books of accounts, papers, and relevant documents as may be necessary to enable him to assess the amount payable. The Contractor shall have No claim for compensation whatsoever either for abandonment or for a reduction in the scope of the work, other than those as specified above.

12. AUTHORITY OF THE MANAGING DIRECTOR OR AN OFFICER ACTING ON BEHALFOF HIM

For carrying of the contract including arbitration proceeding there under, the Managing Director of the Corporation or any other Officer authorized to act on his behalf shall be entitled to exercise all the rights and powers of the contract.

13. SUBLETTING AND ASSIGNMENT:

The contractor shall not, sublet, transfer or assign its contract or any part thereof or interest therein or benefit or advantage thereof in any manner.

14. ASSISTANCE TO THE CONTRACTOR:

The contractor shall be solely responsible to procure all the material required for the fulfilment of the contract.

15. QUOTATION OF RATES BY CONTRACTOR:

- (1) The price quoted by the contractor shall be reasonable and not be higher than the price usually charged by the contractor for carrying the services of the same nature, class or description.
- (2) If it is discovered that the contractor has contravened the above condition then without prejudice to any other action which might be taken against him the Corporation shall have the right to revise the price at any stage so as to bring in conformity with the price charged to discharge the same services to other organizations.

16. INSOLVENCY AND BREACH OF CONTRACT :

The Corporation may at any time by notice in writing summarily determine the contract without compensation to the contractor in any of the following events:-

- (i) If the contractor being an individual or if a firm, any partner thereof, shall at any time be adjudged insolvent or shall have a receiving order or order for administration of his estate made against him or shall take any proceedings for composition under any insolvency Act for the time being in force or made any conveyance or assignment of his effects or enter into any arrangements or

composition with his creditors or suspend payment or if the firm be dissolved under the partnership Act, or

- (ii) If the contractor being company is wound up voluntarily or by the order of a Court or a Receiver, Liquidator or Manager on behalf of the Debenture holder is appointed or circumstances shall have arisen which entitles the Court or Debenture holders to appoint a Receiver, Liquidator or Manager; or
- (iii) If the contractor commits any breach of the contract not here in specifically provided for, provided always that such determination shall not prejudice any right of action or remedy which shall have accrued or shall accrue thereafter to the purchaser and provided also the contractor shall be liable to pay to the purchaser for any extra expenditure he is there by put to and the contractor shall under No circumstances be entitled to any gain on repurchase.

17. ARBITRATION :

All disputes and differences arising out of or in any way touching or concerning this agreement whatsoever (except as to any matter the decision of which is expressly provided for in the contract) shall be referred to the sole arbitration of any person appointed by the Managing Director, Chhattisgarh State Warehousing Corporation, Raipur.

18. LAWS GOVERNING THE CONTRACT :

The contract will be governed by the laws being in force in India. In case of any disputes arising out of this contract, will be dealt in the Civil Court of competent jurisdiction at Raipur Chhattisgarh.

**Managing Director
Chhattisgarh State Warehousing Corporation**

CHHATTISGARH STATE WAREHOUSING CORPORATION

ANNEXURE-I

SPECIFICATION OF FIRE EXTINGUISHER

Tenderers shall confirm/provide all information requested in this Schedule. The items requiring description shall not be limited by the list that follows. Tenderers shall include all pertinent items. If any item is not applicable to the particular proposal, the tenderer shall provide full details of his alternative.

1. General Description

1	SPECIFICATION	<p>The Fire extinguishers with co2 cartridge shall conform to IS: 15683 -2006 with up to date amendments.</p> <p>Fire extinguisher - Co2 Water type</p> <p>Capacity - 09 Litre</p> <p>Shape - Cylindrical</p> <p>Test pressure - 25KGF/Sq cm</p> <p>Cartridge - 60 gm</p> <p>Discharge rang - 06 Metre</p> <p>Height - 595 mm</p> <p>Diameter - 175 mm</p> <p>Grass weight - 14.5 kg</p>
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CHHATTISGARH STATE WAREHOUSING CORPORATION

Annexure-II

PRE-CONTRACT INTEGRITY PACT

(To be filled by the Successful Contractor during Agreement)

1. GENERAL

- 1.1. This Prebid Contract Agreement (herein after called the Integrity Pact) is made on.....day of the month.....2021, between, the Chhattisgarh State Warehousing Corporation, Head Office, Sector-24, Village- Jhanjh, Atal Nagar, Nava Raipur (C.G.) acting through, Manager(Scientific Storage & Quality Control) (Designation of the Officer, Department) Government of Chhattisgarh (hereinafter called the "Corporation", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to(name of the Stores / Equipment / Work / Service) and M/s..... represented by Shri..... (hereinafter called the "BIDDER / Seller", which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) and the Second Party, is willing to offer/ has offered.
- 1.2. WHEREAS the BIDDER is a Private Company / Public Company / Government Undertaking/ Partnership / Registered Export Agency, constituted in accordance with the relevant law in the matter and the CORPORATION is a Ministry / Department of the Government, performing its function on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the CORPORATION and the BIDDER agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

- 2.1. Enabling the CORPORATION to obtain the desired Stores / Equipment / Work / Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and
- 2.2. Enabling BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the CORPORATION will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE CORPORATION

The CORPORATION commits itself to the following:-

- 3.1. The CORPORATION undertakes that No Official of the CORPORATION, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 3.2. The CORPORATION will, during the Pre-contract Stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERS.
- 3.3. All the officials of the CORPORATION will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such Official(s) is reported by the BIDDER to the CORPORATION with the full and verifiable facts and the same *prima facie* found to be correct by the CORPORATION, necessary disciplinary proceedings, or any other action as deemed fit, including criminal

proceedings may be initiated by the CORPORATION and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the CORPORATION the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means an illegal activities during any stage of its Bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 4.1. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any Official of the CORPORATION, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 4.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the CORPORATION or otherwise in procuring the Contract of forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 4.3. The BIDDER further confirms and declares to the CORPORATION that the BIDDER is the original Manufacture / Integrator / Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the CORPORATION or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 4.4. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the CORPORATION or their family members, agents, brokers or any other intermediaries in connection with the Contract and the details of services agreed upon for such payments.
- 4.5. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the Bidding process, Bid evaluation, contracting and implementation of the Contract.
- 4.6. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 4.7. The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the CORPORATION as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care least any such information is divulged.
- 4.8. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 4.9. The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

- 5.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER'S exclusion from the Tender process.
- 5.2. If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the Contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

- 6.1.** Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money / Security Deposit, with the CORPORATION through any of the following instruments:
- (i) Bank Draft or a Pay Order in favour of.....
 - (ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the..... (CORPORATION) on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the CORPORATION shall be treated as conclusive proof of payment.
 - (iii) Any other mode or through any other instrument (to be specified in the RFP).
- 6.2.** The Earnest Money / Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and CORPORATION, including warranty period, whichever is later.
- 6.3.** In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the CORPORATION to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.4.** No interest shall be payable by the CORPORATION to the BIDDER on Earnest Money / Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

- 7.1.** Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the CORPORATION to take all or any one of the following actions, wherever required:-
- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - (ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and / or Security Deposit / Performance Bond (after the contract is signed), as decided by the CORPORATION and the CORPORATION shall not be required to assign any reason therefore.
 - (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - (iv) To recover all sums already paid by the CORPORATION, and in case of the Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the CORPORATION in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.
 - (v) To encash the advance bank guarantee and performance bond / warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the CORPORATION, along with interest.
 - (vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the CORPORATION resulting from such cancellation / rescission and the CORPORATION shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - (vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of Five years, which may be further extended at the discretion of the CORPORATION.
 - (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.
 - (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the CORPORATION with the BIDDER, the same shall not be opened.
 - (x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the CORPORATION, or alternatively, if any close relative of an officer of the CORPORATION has financial interest / stake in the BIDDER'S firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the CORPORATION to rescind the contract without payment of any compensation to the BIDDER.
- The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person

- related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.
- (xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the CORPORATION, and if he does so, the CORPORATION shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the CORPORATION resulting from such rescission and the CORPORATION shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- 7.2. The decision of the CORPORATION to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

- 8.1. The BIDDER undertakes that if has not supplied / is not supplying similar product / systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the CORPORATION, if the contract has already been concluded.

9. INDEPENDENT MONITORS

- 9.1. The CORPORATION will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.
- 9.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 9.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 9.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project / procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER / Subcontractor(s) with confidentiality.
- 9.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the CORPORATION.
- 9.6. The Monitor will submit a written report to the designated Authority of CORPORATION / Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the CORPORATION / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the CORPORATION or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the CORPORATION

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

- 13.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of the CORPORATION and the BIDDER / Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after Six months from the date of the signing of the contract.
- 13.2. If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain

valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact aton.....

CORPORATION
Name of the Officer
Designation
Department / PSU
Witness

BIDDER
CHIEF EXECUTIVE OFFICER

Witness

1)
.....

1)
.....

2)
.....

2)
.....

CHHATTISGARH STATE WAREHOUSING CORPORATION

ANNEXURE-III

Guidelines for bidders on using Integrate e-Procurements System Govt. of Chhattisgarh.
<https://eproc.cgstate.gov.in>

Note: These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Vendor / Bidder Registration on the e-Procurement System:

All the Users / Bidders Manufacturers / Contractors / Suppliers / Vendors / Distributors etc.) registered with and intending to participate in the Tenders of various Govt. Departments / Agencies / Corporations / Boards / Undertakings under Govt. of Chhattisgarh processed using the Integrated e-Procurement System are required to get registered on the centralized portal <https://eproc.cgstate.gov.in> and approved on specific class e.g. A, B, C, D, UGE, UDE) from Public Works Department (in case to participate in tenders restricted to vendors / bidders in a particular class).

The non – registered users / bidders who are also eligible to participate in the tenders floated using the e-Procurement system are also required to be registered online on the e-Procurement system.

Vendors are advised to complete their online enrolment / registration process on the portal well in advance to avoid last minute hassle, it is suggested to complete enrolment at least four days before the last date of bid submission date, failing which may result in non-submission of bids on time for which vendor/end user shall be solely responsible. Also ensure to mention correct Bank account details during the registration, which will be referred during refund of unsuccessful EMD/Bid Security.

Vendors are required to pay online registration / enrolment fee of Rs. 500/- one time and renewal fee of Rs. 100/- for subsequent each year.

For more details, please get in touch with e-Procurement system integrator:

M/s. Mjunction Services Limited, Raipur – 492 001 Toll free 1800 419 9140 or
Email: helpdesk.cgeproc@mjunction.in

2. Digital Signature Certificates:

The bids submitted online must be signed digitally with a valid Class II / Class – III Digital Signature Certificate to establish the identity of the bidders submitting the bids online. The bidders may obtain pair of Encryption & Signing Class – II / Class – III Digital Certificate issued by an approved Certifying Authority (CA) authorized by the Controller of Certifying Authorities CCA Government of India, may refer http://www.cca.gov.in/cca/?q=licensed_ca.html.

Note: It may take up to 7 to 10 working days for issuance of Class-II / Class-III Digital Certificate, Therefore the bidders are advised to obtain it at the earliest. It is compulsory to possess a valid Class-II / Class-III Digital Certificate while registering online on the above mentioned e-Procurement portal. A Digital Certificate once mapped to an account / registration cannot be remapped with any other account / registration however it may be inactivated / deactivated.

Important Note: Bid under preparation / creation for a particular tender may only be submitted using the same digital certificate that is used for encryption to encrypt the bid data during the bid preparation / creation / responding stage. However bidder may prepare / create and submit a fresh bid using his/her another / reissued / renewed Digital Certificate only within the stipulated date and time as specified in the tender.

In case, during the process of a particular bid preparation / responding for a tender, the bidder loses his/her Digital Certificate for any reason, they will not be able to submit the same bid under preparation online. Hence the bidders are advised to keep their Digital Certificates secure to be used whenever required and comply with IT Act 2000 & its amendments and CVC guidelines.

The digital certificate issued to the authorized user of an individual / partnership firm / private limited company / public limited company / joint venture and used for online bidding will be considered as equivalent to a no-objection certificate / power of attorney to the user.

Unless the certificate is revoked, it will be assumed to represent adequate authority of the specific individual to bid on behalf of the organization / firm for online tenders as per Information Technology Act 2000. This authorized user will be required to obtain a valid Class-II / Class-III Digital Certificate. The Digital Signature executed through the use of Digital Certificate of this authorized user will be binding on the organization / firm. It shall be the responsibility of management / partners of the concerned organization / firm to inform the Certifying Authority, if the authorized user changes, and apply for a fresh digital certificate for the new authorized user.

3. Online Payment:

As the bid is to be submitted only online, bidders are required to make online payment(s) of the Registration fee / Transaction or Service fees / EMD using the online payments gateway services integrated into the e-Procurement portal using various payment modes like Credit Card / Debit Card / Internet Banking / Cash Card / NEFT / RTGS etc. Bidders are advised to initiate and process the e-Challan/NEFT/RTGS payments well before bid due date in order to get the same updated in the e-Procurement system; Also refer RBI guidelines for NEFT/RTGS payment.

For the list of available online modes of electronic payments that are presently accepted on the online payments gateway services, please refer the link 'Payments accepted online' on the e-Procurement portal <https://eproc.cgstate.gov.in>.

4. Setup of User's Computer System:

In order to operate on the e-Procurement portal for a bidder / user, the computer system /desktop/laptop of the bidder is required to have Java ver.8.77, Internet explorer 9 / 11, latest Mozilla Firefox, Google Chrome with IE Tab V2 Enhanced IE Tab.

A detailed step by step document on the same is available on the e-Procurement portal home page. Also internet connectivity should be minimum one MBPS.

An auto setup utility is available on the e-Procurement portal home page for its users to auto configure client system, link to auto setup: <https://eproc.cgstate.gov.in> --> Auto Setup.

5. Publishing of N.I.T.:

For the tenders processed using the e-Procurement system, only a brief advertisement notice related to the tender shall be published in the newspapers and the detailed notice shall be published only on the e-Procurement system. Bidders can view the detailed notice, tender document and the activity time schedule for all the tenders processed using the e-Procurement system on the portal <https://eproc.cgstate.gov.in>.

6. Tender's Critical Dates & Time/Tender Time Schedule:

The bidders are strictly advised to follow the tender schedule for their side of tasks activities and responsibilities require to participate in the tender.

All the activities / tasks of each tender are locked with the start date and time and end date & time at the time of uploading tender as set by the concerned department official.

7. Download Tender Documents:

The tender document and supporting documents can be downloaded only online. The tender document(s) will be available for download to concerned bidders after online publishing of the tender and up to the stipulated date & time as set in the tender.

8. Submit Online Bids:

8.1 Bidders have to submit their bid online after successful filling of forms within the specified date and time as set in the tender.

8.2 The encrypted bid data of only those bidders who have submitted their bids within the stipulated date & time will be accepted by the e-Procurement system. It is expected that the bidder complete his bid within

stipulated timeline. Bid of the bidder who has not submitted his bid within the stipulated date & time will not be available during opening.

8.3 Size of bid documents uploaded during bid preparation should be less than five MB for individual document and over all bid documents should be less than fifty MB.

9. Submission of Earnest Money Deposit:

The bidders shall submit their Earnest Money Deposit Either as in usual physically sealed Earnest Money Deposit envelope and the same should reach the concerned office OR Online using payment gateway as stated in the Notice Inviting Tender/ Tender document. Bidders also have to upload scanned copy of Earnest Money Deposit instrument OR Online Payment /NEFT/RTGS receipt along with the reference details online.

Bidders who choose to pay Earnest Money Deposit (EMD) or bid security using online payments mode like Internet banking/ Debit Card/ Credit Card/NEFT/RTGS/e-Challan/ wallet etc. would be entitled for online refund subject to tender terms & conditions and evaluation by respective department authority.

Intending bidder(s)/vendor(s)/user(s) are required to provide their relevant & correct account details during registration in the portal which shall be used for EMD/Bid Security refund purpose, bidder(s)/vendor(s)/users shall be solely responsible for providing correct account details and CHiPS/System Integrator shall not verify account details provided and be not responsible for any loss/transfer of funds.

Bidder(s)/vendor(s)/user(s) may update their account details in their registration if desired, the last updated account details shall be considered for future payments/refund(s if applicable).

10. Opening of Tenders:

The concerned department official receiving the tenders or his duly authorized officer shall first open the online Earnest Money Deposit envelope of all the bidders and verify the same uploaded by the bidders. He / She shall also verify the scanned documents uploaded by the bidders, if any, as required. In case, the requirements are incomplete, the next

i.e. technical and commercial envelopes of the concerned bidders received online shall not be opened.

The concerned official shall then open the other subsequent envelopes submitted online by the bidders in the presence of the bidders or their authorized representatives who choose to be present in the bid opening process or may view opened details online.

11. Briefcase:

Bidders are privileged to have an online briefcase to keep their documents online and the same can be attached to multiple tenders while responding, this will facilitate bidders to upload their documents once in the briefcase and attach the same document to multiple bids submitting.

12. Support – Help Desk

For any further queries / assistance, bidders may contact:

1. The Service Integrator of e-Procurement system, M/s. Mjunction Service Ltd. on Help Desk Toll free No. 1800 419 9140 or email helpdesk.cgeproc@mjunction.in.

2. Mr. Shailesh Kumar Soni, Sr. Manager, Chhattisgarh Infotech & Biotech Promotion Society CHiPS on Tel. No. 0771 - 4014158 or email: pro-chips@nic.in.

CHHATTISGARH STATE WAREHOUSING CORPORATION

Appendix-I

PRE-QUALIFICATION CRITERIA

CHHATTISGARH STATE WAREHOUSING CORPORATION**Appendix-I(i)****(PARTICULARS OF THE BIDDER)**

(TO BE FILLED IN BY THE BIDDER)

<u>Sl. No.</u>	<u>Particulars</u>	<u>Details</u>
1.	Name and Address of the Bidder with e-mail id & Contact No.	
2.	Composition of Bidder :- (State whether the Bidder is a proprietorship concern, or registered partnership firm, or a company). The names of the proprietor or all Partners, of the Directors of the company, as applicable, should be given.	
3.	GST No. of the Bidder.	
4.	PAN Number	
5.	Name of the Bank and Branch address.	
6.	IFSC Code No. of the Bank.	
7.	Account No.	

(Signature of Bidder)
With
Name and Seal.

CHHATTISGARH STATE WAREHOUSING CORPORATION**APPENDIX - I (ii)****Proforma of Work Experience Certificate to be produced by the Bidder.
(only for any Central / State / Public Sector Undertakings)**

To

**Managing Director,
The Chhattisgrh State Warehousing Corporation
Head Office, Village-Jhanjh,
Sector-24, Atal Nagar, Nava Raipur (C.G.)**

Subject: Bidder experience

Dear Sir,

In response to the tender No. _____ Dated _____ for CAMC I/ We hereby declare that presently our Company/ Firm _____ is satisfying the criteria for the Comprehensive Annual Maintenance Contract of the staid number of Fire Extinguishers.

The details for the Comprehensive Annual Maintenance Contract are mentioned below. Bidder work orders and certificates are available as annexure to this form.

Sl. No	Name of the Contractor	Work Order No. and Date	Agreement No.	Period of Completion of work	Number of Fire Extinguisher Handled	Total Value of Work.	Remarks

Certification: I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe the Projects implemented by our Bidder.

(Signature)

(Name of Authorized Signatory)

(Designation)

(Date)

(Name and address of the bidder)

(Company Seal)

CHHATTISGARH STATE WAREHOUSING CORPORATION**APPENDIX -I(iii)****SUMMARIZED AUDITED P&L ACCOUNT AND BALANCE SHEET OF
M/S _____****Financial parameters**

Sl.No.	Particulars	2019-20	2020-21	2021-22
1	Net worth			
2	(PBT) profit before taxes			
3	(PAT) Profit after taxes			
4	Equity base/capital			
5	Total Turn-over (Sales)			
6	Turnover (Sales) in respect of Similar Project			

CERTIFICATE

I/we have verified above information with the book of accounts/records being maintained by M/s _____ and based on that I/we Certify the above information to be True and Correct.

For _____

Chartered Accountant

(Signature)

Name:

Membership No.:

Place:

Note : It is to be noted that for evaluation of Technical Bid all papers of audited balance sheet and P&L Account is not essential. Only summarized copy of financial worth of the Bidder needs submission as provided in the format and has to be duly certified by a certified Chartered Accountant. At the time of agreement all original paper's of audited balance sheet and P&L Account will be called for verification.

CHHATTISGARH STATE WAREHOUSING CORPORATION

Appendix-I (iv)

Declaration for not being under ineligibility for corrupt or fraudulent practices / blacklisted with any of the Government or Public-Sector Units or Local Governments

**On the letterhead of the Bidding Organization
In case of consortium, separate certificates to be submitted from respective authorized
representatives**

Date:

To

**Managing Director,
The Chhattisgrh State Warehousing Corporation
Head Office, Village-Jhanjh,
Sector-24, Atal Nagar, Nava Raipur (C.G.)**

Subject: Declaration for not being under an ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government or Public-Sector Units or Local Governments in India

Dear Sir,

In response to the tender No. _____ Dated _____ for CAMC I/ We hereby declare that presently our Company/ Firm _____ is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body. We further declare that presently our Company/ firm _____ is not blacklisted and not declared ineligible for reasons other than corrupt & fraudulent practices by any State/ Central Government/ PSU/ Autonomous Body on the date of Bid Submission. If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Yours faithfully

(Signature of the Authorized signatory of the Bidding Organization)

Name :

Designation :

Date :

Company Seal :

Business Address :

CHHATTISGARH STATE WAREHOUSING CORPORATION

Appendix-I (v)

FORMAT FOR POWER OF ATTORNEY TO AUTHORIZE SIGNATORY

POWER OF ATTORNEY

[To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the company who is issuing the power of attorney.]

We, M/s._____ (name of the firm or company with address of the registered office) hereby constitute, appoint and authorise Mr. or Ms._____ (Name and residential address) who is presently employed with us and holding the position of _____, as our Attorney to do in our name and our behalf all or any of the acts, deeds or things necessary or incidental to our RFP for the Project _____ (name of the Project), including signing and submission of the RFP response, participating in the meetings, responding to queries, submission of information or documents and generally to represent us in all the dealings with Client or any other Government Agency or any person, in connection with the works until culmination of the process of bidding till the Project Agreement is entered into with _____ (Client) and thereafter till the expiry of the Project Agreement.

We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this power of attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us.

(Add in the case of a Consortium)

Our firm is a Member or Lead bidder of the Consortium of _____, _____ and _____.

Dated this the _____ day of _____ 20.....

(Signature and Name of authorized signatory)

(Signature and Name in block letters of all the remaining partners of the firm Signatory for the Company)

Seal of firm Company

Witness 1:

Witness 2:

Notes:

- a. To be executed by all the members individually.
- b. The Mode of execution of the power of attorney should be in accordance with the procedure, if any laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

CHHATTISGARH STATE WAREHOUSING CORPORATION**Appendix-I (vi)****AFFIDAVIT**

I.....S/o
 Aged.....year.....resident.....of
(Address.....) (For and on
 behalf of), do hereby and herewith solemnly
 Affirm/State on Oath that:-

- 1- I submit the online tender for appointment of reputed firms specializing in repairing/ servicing/maintenance of Fire Extinguishers for comprehensive annual maintenance contract at various premises in specified depots of Chhattisgarh State Warehousing Corporation.
- 2- All Documents and Information's furnished by Me/Us are correct in all respects and is to the best of my knowledge and belief.
- 3- I have not suppressed or omitted any information as is required.
- 4- I / We would like to commit that in no case any difference / variation in the quote made, between figures and in words, only the lower rates quoted either in figures or in words shall be construed as correct and valid. If any correction / overwriting has not been authenticated by me / by my full signatures, my tender be declared null and void.
- 5- That My / Our concern M/s _____ has if ever been Debarred / Black listed by any State Government / Central Government or by any Public Sector Undertaking, or other Organisation for deficiency in quality of service and or products and that such Debar / Blacklisting doesn't exists on the date of submission of tender and My / Our concern M/s _____ is fully eligible to participate in the Tender process on the date of submission of the Tender.
- 6- That My / Our concern has never abandoned any assignment of similar nature in India or abroad and any such Contract Awarded to us for such works have never been rescinded and My / Our concern M/s _____ is not Blacklisted or Debarred on the date of submission of Tenders and that there is No pending dispute regarding inferior Construction and / or service during the submission of contract.
- 7- I, hereby authorize the Chhattisgarh State Warehousing Corporation Officials to get all the documents verified from appropriate source(s)and in the event that the information is found to be incorrect / untrue, the CGSWC shall have the right to disqualify Me / Us without giving any notice or reason therefore or summarily terminate the Contract, without prejudice to any other right that the Corporation may have under the Contract and Law.
- 8- I agree to keep the offer open for acceptance as per the Key dates and to the extension of the said date by another 30 days in case it is so decided by the Managing Director, CGSWC. I / We shall be bound by communication of acceptance of the offer dispatched within the time. I / We also agree that if the

date up to which the offer would remain open is declared a holiday for the Corporation the offer will remain open for acceptance till the next working day.

- 9- I have thoroughly examined and understood all the Terms & Conditions as contained in the Tender Document including Invitation of Tender, General Conditions of Contract and the attached Annexure I , II & II and the possible corrigendum/addendum if any and agree to abide by them. I/We accept all terms and conditions mentioned in the tender schedule.

Bidder
 (.....)
 Authorized signatory/for and On
 behalf of

 (affix seal)

Verification

IS/o do here by affirm that the contents stated in Para 1 to 9 above are true to the best of my knowledge and belief and are based on my/our record.

Verified that thisDate of2022 at (Place)..... Seal of attestation by Public Deponent.

Notary with date (.....) Authorized signatory / for and On behalf of

.....
 (Affix seal)

CHHATTISGARH STATE WAREHOUSING CORPORATION

Appendix-I (vii)

SOLVENCY CERTIFICATE FORM BANK

This is to certify that shri M/s.....has/ have been maintaining an S.B. / current account with us since lastyears from his / her dealing with us we have found him/her as follows. To the best our knowledge and information belief he/she is / they are solvent to the extent of Rs.(in figures).
Rs(in words)

This Certificate issued without any responsibility on the part of the bank or any of the officers.

Seal of the Bank : Date:

(Signature)

Place:

Branch Manager

CHHATTISGARH STATE WAREHOUSING CORPORATION PRICE BID

(PRICE BID FOR FIRE EXTINGUISHERS)

Appendix-II

COMPREHENSIVE AMC OF FIRE EXTINGUISHERS FOR FIVE YEAR

Sl. No.	Description	Qty	Basic Price Per Fire Extinguisher (in Rs.)
1	<p>The Comprehensive Annual Maintenance Contract (AMC) involves checking repairs, servicing maintenance of Fire Extinguishers installed in various locations as per given in the Table No.-01.</p> <p>The CAMC also includes replacement of defective parts as and when required and Pressure Testing so that Fire Extinguishers are constantly kept in perfect working order for Fire Safety purpose. The payment to the maintenance contractor will be regulated on the basis of actual availability of the Fire Extinguishers in fully working status.</p> <p>The PRICE BID shall be submitted only online within prescribed time limit. The rates quoted in any other form and in any other place rather than the provided Template for Financial Bid will not be entertained at all.</p> <p>Price Bid of only such tenders whose Technical Bid are found technically accepted will be opened subsequently and the opening date and time will be intimated to such technically qualified tenders.</p>	1473 Nos of Fire Extinguishers	<p>1) Basic Price Per Fire Extinguisher including GST.</p> <p>.....</p>
			<p>Total Price for per Fire Extinguishers</p> <p>(i) In Figure Rs.</p> <p>(ii) In Words Rupees.....</p>

Bidders Signature

Bidder Name.....

Address

Mob. No.....

E-mail id.....