



केन्द्रीय सरकारी कर्मचारी कल्याण आवास संगठन
CENTRAL GOVERNMENT EMPLOYEES
WELFARE HOUSING ORGANISATION
(Ministry of Housing & Urban Affairs, Govt. of India)
(An ISO 9001-2015 Organisation)

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No.T-119/9

August 28, 2018

Sub: **Supply of TMT Fe 500 / Fe 500 D Steel for CGEWHO's Housing Project at Avadi-Poonamallee Road, Paruthipattu, Chennai Ph-III**

Sir,

You are requested to submit your quotations for the supply of the following items:

SI No	Particulars	Qty	Rate (Rs.)	Amount
1	Supply of TMT / Fe 500 / Fe 500 D Steel confirming to IS 1786-2008 8 mm dia 16 mm dia 20 mm dia 25 mm dia	690 MT 210 MT 420 MT 330 MT		
	Total	1650 MT		

2. Terms & Conditions:

(a) Submission of Quotation -

i) Quotations should be submitted online through e-tendering website of CGEWHO, i.e www.tenderwizard.com/CGEWHO not later than 28.09.2018 upto 1530 hrs. **Primary steel producers approved by CPWD, who are using iron ore as the basic raw material / input and having crude steel capacity of 2.0 million tonnes per annum and above only need to apply.**

ii) Quotations received through fax or any other open mode shall not be accepted and considered for any evaluation.

iii) Quotations received after 1530 hrs on **28.09.2018** will be treated late and are liable to be rejected.

b) The rates quoted shall be FOR CGEWHO Project, at Avadi-Poonamallee Road, Paruthipattu, Chennai, including loading and transportation to project site. Each consignment of Steel may be got weighed by our representative at any standard weigh bridge in presence of the representatives of the supplier. The weight so recorded shall be final and binding. All expenses for weighment shall have to be borne by the supplier.

c) **The rates quoted shall include GST and other taxes if any.** Details in this regard should be invariably submitted with your offer as to how much each component comprises of on the basic price. **The rates quoted should be firm for the period of supply of 1 month.** However, any future increase / decrease in statutory taxes and levies shall be reimbursed to you / payable by you, as per actuals on production of documentary evidence. However, no increase towards Railway / Road freight and other increase shall be admissible.

d) Rate and amount shall be quoted both in figures and words.

e) CGEWHO is not bound to accept the lowest or any quotation for whatsoever reason and reserve its right to accept or reject in whole or in part any or all the quotations received without assigning any reason.

f) Responding firms must keep their quotations valid for a period of 30 days from the date of opening of the quotation.

g) The CGEWHO shall be at liberty to alter the quantity of steel mentioned in the supply order by 25% (increase or decrease). The additional quantities if required shall be supplied in the same period as mentioned above.

h) The owner reserves the right to split the order between more than one party if desired without assigning any reason whatsoever. The quoted rates and terms and conditions should hold good for the reduced quantity of the order finally accepted.

i) The owner reserves the right to foreclose the supply order at any stage if so desired without assigning any reason whatsoever.

j) Schedule of delivery: **The delivery of material will start immediately and shall be spread over one month from the date of issue of supply order.** The schedule should be further coordinated with Project Manager at site.

k) Test Certificates: Test certificates as per IS 1786 - 1985 will have to be submitted by the supplier.

l) Weight: Sectional weight of the material shall be strictly as per IS 1786 - 1985 specifications.

m) Length: The length of the material shall be in standard of length of 9m and above.

n) Inspection: CGEWHO will be at liberty to inspect the material. If so required a joint sampling & testing will be got done by our Project Manager in the presence of supplier's representative. Material, if found defective/substandard will be rejected and shall have to be removed by the supplier at his own risk and cost within 7 days of receiving notice from the CGEWHO. The supplier will also immediately refund the entire amount paid against the defective consignment by CGEWHO along with an interest of 15% p.a.

o) The GST No. of your organisation should be mentioned in the bill and bills should be originated from the Tamil Nadu State only. Our GST No. is 33AAATC1861B1ZF, which should also be clearly mentioned on invoice.

p) Payment:

(i) The bill towards each consignment shall have to be forwarded to our Project Manager - Chennai, who will verify and pay 95% of the bill amount. Balance 5% shall be released from H.O, Delhi on completion of the total supply against the order and receipt of the verified bill in H.O from the Project Manager.

(Alternatively)

(ii) Payment may be released to you in advance against each consignment as requested by your company. The consignment shall be as per the schedule issued to you by our Project Manager. You shall also submit a GST paid bill against each consignment.

q) Offer of any supplier who stipulated alterations to any of the conditions/specifications laid down in the tender enquiry or imposes any new condition, is liable to be rejected.

r) Quotations shall be opened immediately after expiry of the time fixed for receipt of quotations or intending suppliers who have submitted quotations and may be present.

s) **The name of the authorized person, his e-mail ID, mobile no. and fax no. is required to be mentioned in the quotation.**

Yours faithfully,



(K C Aggarwal)

Asst. Director (Fin) & POPC
for Chief Executive Officer