

FOOD CORPORATION OF INDIA
REGIONAL OFFICE
4- NEHRU PLACE, TONK ROAD,
JAIPUR -302015

TENDER NO.QC-15(1)/PUR-TE/MLTH/RAJ/2020-21

DATED: 21.10.2020

DETAILED N.I.T.

Food Corporation of India (FCI), RO, Jaipur (Raj.) invites offers under TWO BID SYSTEM for **Rate Running Contract for supply of MALATHION 50%EC conforming to BIS Specification No.IS:2567-1978,** with up to date amendments from Manufacturers and Authorized Suppliers registered with Central Insecticides Board (CIB)/having valid license from appropriate authority for import/export/sale of the said chemical and who fulfill the minimum eligibility criteria prescribed in the Tender Document. The period of Rate Running Contract is for one year extendable for a further period upto 3 months at the sole discretion of FCI on the same rates, terms & conditions which shall be terminable by FCI at any time during extended period without assigning any reason. Parties offering MALATHION 50% EC would be required to meet all mandatory/statutory requirement of GOI as amended from time to time for import and use of such chemical in India. The offer shall remain open for acceptance till (60 Days from the date of opening of Tender).

1. The offer should be for supply of stores in Rajasthan inclusive of all Taxes (**except GST**), freight etc.
2. FCI, Regional Office Jaipur, Rajasthan is using services of Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app> for purchase of MALATHION 50% EC.
3. Tender documents can be downloaded free of Cost from e-Procurement website <https://eprocure.gov.in/eprocure/app> or FCI, Regional Office Jaipur, Rajasthan website : www.fci.gov.in on payment of Rs 590/- (Rupees Five Hundred & Ninety Only) through RTGS/NEFT towards the cost of each tender form in the stipulated FCI, Regional Office, Jaipur, Rajasthan, SBI Bank Account No. 10203315916 in State Bank of India with IFSC Code No. SBIN 0007128, Jaipur.
4. Tender must be electronically submitted (on-line at <https://eprocure.gov.in/eprocure/app> through internet) within the prescribed date and time as mentioned in the e-Procurement portal. Hard copy of the Tender documents will not be accepted at this stage.
5. The TECHNICAL BIDS will be opened at prescribed time and date as mentioned in the critical date sheet.
6. The Tenderers can contact 24*7 Helpline No **1800 233 7315** with regard to technical issues relating to functioning of e-procurement platform.
7. Other details can be seen in the Tender documents.

8. The Tenderers shall deposit alongwith the Technical Bid through RTGS / NEFT an amount of Rs. (@ 2% of total contract value of chemical, separately) (In words) towards Earnest Money in the stipulated FCI account No. in . **10203315916 in State Bank Of India with IFSC Code No.SBIN0007128** and the scanned copy / soft copy of RTGS / NEFT acknowledgment of such deposit shall be uploaded along with the Technical Bid.
9. Tenders not accompanied by prescribed Earnest Money will not be accepted unless otherwise specifically exempted as per the policy of Government of India issued from time to time.
10. Incomplete offer/offers not conforming strictly to the prescribed Tender forms and terms & conditions and instructions shall not be considered and shall stand summarily rejected. The Tender will be automatically closed after the date and time as mentioned in the e-Procurement platform.
11. Corporation reserve the right to give preference to any party registered as SSI unit with NSIC and holding a valid SSI certificate for the Tendered product as per the policy of Govt. of India issued from Time to time.
12. Tenderer/Contractor are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>'.
13. If the date fixed for opening of the Tender is declared as holiday the Tender will be opened on the next working day at the same time and venue.
14. The Food Corporation of India, Regional Office, Jaipur, Rajasthan reserves the right to accept or reject any or all Tenders without assigning any reason/notice whatsoever.
15. The offers submitted would be governed by all the terms & conditions laid down in the prescribed Tender form and the terms & conditions indicated herein.
16. Food Corporation of India, Regional Office, Jaipur, Rajasthan reserves the right to scrap this Tender enquiry at any stage without assigning any reason and FCI will not be liable for any costs incurred by the indenting Tenderers.
17. Neither FCI, Regional Office, Jaipur, Rajasthan nor NIC shall be responsible for non-accessibility of e-Procurement portal due to technical glitches or internet connectivity issues at Tenderers end.
18. FCI, Regional Office, Jaipur, Rajasthan will not enter into any negotiations even with the Lowest Tenderer.
19. In case of any clear indication of cartelization or express or implied anti-competitive agreements between the tenderers at the time of finalization of Tender or thereafter, which at any time i.e. before or after award of the contract comes to the notice of the FCI, the Tendering Authority may reject the relevant Tenders, forfeit their EMD/Security Deposit, recover the losses as assessed by

the authority arising out of such anti-competitive practices of the Tenderer(s) and also recommend the case to the Ministry of Finance/ Registrar of Companies/ NSIC/ Competition Commission of India or any other department having appropriate jurisdiction or Authority, for initiating necessary action including, but not restricted to, cancellation of license.

20. Corporation may, at its discretion, seek from any or all consultants' clarification(s) in respect of any particulars furnished in their offer. The request for such clarifications and the response will be in writing.
21. Corporation at its sole discretion may ignore minor omission in the Technical Bid such as omitting to give number on a page etc. in the interest of increasing the competition.
22. Corporation at its sole discretion may require any Bidders to rectify any discrepancies noticed in the Technical Bids submitted by them such as missing signature on the page, serial numbers, missing seal, Attestation etc. It is further clarified that no new Document shall be accepted.
23. As per GOI, office memorandum dated 23.06.2020 has directed that it should be ensure that any **item Made in China may not be offered/ accepted.**

ASSTT.GENL. MANAGER (QC)

For GENERAL MANAGER (REGION)

FOOD CORPORATION OF INDIA