

PART- A

TECHNICAL BID

**THE FOOD CORPORATION OF INDIA; REGIONAL OFFICE BHOPAL (MP)
INVITATION TO TENDER AND INSTRUCTIONS TO TENDERERS FOR APPOINTMENT OF
LOADING/UNLOADING/HANDLING AND TRANSPORT CONTRACTOR AT FOOD
CORPORATION DEPOTS/GODOWNS/RAILHEADS ETC.
AT PACHORE**

TENDER SERIAL NO.: S&C/13/HTC/NIT/2019/09

- A Last date for online submission of tender up to **11:30 A.M. on 08.08.2019**
- B Tender to be opened online at **12:00 P.M. On 09.08.2019**

IMPORTANT NOTE:

- 1) Tender documents may be downloaded from Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app>. Aspiring Bidders/Suppliers who have not enrolled/ registered in e-procurement should enroll /register before participating through the website <https://eprocure.gov.in/eprocure/app>. The portal enrollment is free of cost. Bidders are advised to go through instructions provided at **Annexure-A** regarding '**Instructions for online Bid Submission**'.
 - 2) Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <https://eprocure.gov.in/eprocure/app>.
 - 3) Tenders and supporting documents should be uploaded through e-procurement portal. Hard copy of the tender documents will not be accepted.
- C Tender to remain open for acceptance up to and inclusive **of 22.09.2019**.

NOTE:

1. The General Manager, Food Corporation of India Bhopal (MP) may at his discretion, extend this day by 30 (Thirty) days and such extension shall be binding on the tenderers.
2. If the date upto which the tender is open for acceptance is declared to be a closed holiday/Sunday, the tender shall be deemed to remain open for acceptance till the next following working day.

Invitation to Tender

FROM:
The General Manager,
Food Corporation of India

To

Dear Sir(s),

For and on behalf of the Food Corporation of India (hereinafter called the Corporation) the General Manager, Food Corporation of India, MP Region invites Tenders '**online and e-tender**' UNDER TWO BID SYSTEM at Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) for appointment of contractor for loading/unloading/handling and transport of food grains and allied material etc; in and around Pachore for a period of _____ from _____ to _____ or such later date as may be decided.

Signature of General Manager (R)

GENERAL INFORMATION TO TENDERERS

1. Place of Operation:

The words in and around Pachore shall mean and include the area comprised within a radius of 100 kilometer(s) from the Municipal Office/Railway Goodshed/Siding/Food Storage Point(s). The Food Storage Points consist of the following group of godowns:

Existing Godowns

		Estimated storage
(I)	Godowns served by Railway siding Capacity (M.Tonnes)	
a)comprisingsheds/godowns (or any future godowns/sheds constructed/added) normally served from Railway Siding	
b)comprisingsheds/godowns (or any future godown/Sheds constructed/added) normally served from..... Railway Siding.	
c) comprising sheds/godowns (or any future godowns/ sheds constructed/added) Normally served from..... Railway Siding.	
	Total:	
(II)	Godowns situated at a considerable Distance from the Railway siding In the same premises requiring the use of trucks for carrying bags	
a)Comprising ----- sheds/godowns (or any future sheds/godowns constructed/added) from.....Railway siding requiring use of trucks for carrying bags	
b)	-----Comprising -----sheds/godowns (or any future sheds/godowns constructed/added)requiring use of trucks for carrying bags from..... Railway siding	
c)Comprisingsheds/godowns (or any future sheds/godowns constructed/added)requiring use of trucks for carrying bags from.... Railway Siding	
		Total:

(III) Godowns served by Railway Station/Goods Shed.

a)Comprising ...Sheds/godowns (or any future sheds/godowns constructed /added/normally) served from Railway Station.

b)Comprising-----sheds/godowns (or any future sheds/godowns constructed/added)normally served from Railway Station.

c)Comprising -----sheds/godowns (or any future sheds/godowns constructed/added)normally served from..... Railway Stations Etc. etc. Total: Grand total Items 1,2 and 3 above

Godowns expected to be constructed/acquired during the proposed contract period:

(I).... Comprisingsheds/godowns (or any future sheds/godowns constructed/added) normally served from -----Railway Siding.

(II)Comprisingsheds/godowns (or any future sheds/godowns constructed/added)requiring use of Trucks for carrying bags from -----Railway Siding.

(III).....Comprisingsheds/godowns (or any future sheds/godowns constructed/added)normally served from -----Railway Station.

NOTE: Not with standing the number and storage capacity of the existing godowns and those expected to be constructed/acquired during the contract period the description of which is given in the tender, the Corporation may, during the currency of the contract, take over/acquire/construct more godowns for storage as and when necessary. Alternatively, it may also be necessary for the Corporation to give up or release one or more godowns out of those, the description of which is given in these documents or out of those, which are constructed/acquired later during the pendency of the contract. In such an event the contract shall not be rendered invalid and the contractor shall be bound to perform all the services/duties and execute all the works as per terms and conditions and rates of the contract and they shall not be entitled to make any claim whatsoever against the Corporation for compensation/revision of rates or otherwise due to increase/decrease in the number of godowns or the storage capacity of the godowns.

2. Weight of the stocks may be required to be physically verified.
3. Non-standard bags on receipt will be weighed cent percent while standard bags may be weighed on 10 per cent.
4. Non-standard bags may be required to be standardized in the godowns.
5. The particulars given above are intended merely to help the tenderers to form their own idea of the approximate quantum of work involved in this contract. The tenderers must acquaint themselves fully with the size and location of godowns vis-à-vis loading/unloading points. They are warned not to rely on the particulars given in the notes above. No guarantee is given that all the items of work shown above will be required to be performed. The successful tenderers shall be bound to execute all works as required under the terms of contract and shall not be entitled to make any claim whatsoever against the Corporation for compensation, revision of rates or otherwise on the basis of particulars referred to above.

2 A. Object of the Contract:

The contractor shall render all or any of the services given in Tender document as and when necessary as directed from time to time by the General Manager or an officer acting on his behalf together with such additional, ancillary and incidental, duties, services and operations as may be instructed by the General Manager or an officer acting on his behalf and as are not inconsistent with terms and conditions of this contract.

B. Brief description of work:

- (I) Unloading/Loading of foodgrains bags from /into railway wagons, trucks etc., stacking the foodgrains in bags, bagging, weighment, standardization, cleaning of foodgrains, etc., and transporting of foodgrains from Railway Good shed/Siding to Corporation Godowns or vice-versa or transporting them from any place to any other place in & around.....(elaborate description of service given in CL.XIX of Annexure terms & conditions).
- (II) The tenderers must get themselves fully acquainted with the size and location of godowns vis- a- vis loading/unloading points before submission of tender and rates quoted by them for loading into/ unloading from trucks/wagons shall be deemed to have been done after such acquaintance. Once a tender is submitted by a party, he shall be deemed to have fully acquainted himself with the size and location of godowns vis- a- vis loading/unloading points and he shall not be entitled to any compensation arising out of any discrepancy in the size and location of godowns/group of godowns found later on, or on the ground that the workers employed by him are demanding higher rates of wages or lead involved in certain operation(s) is more or the bags to be handled are heavier.

The services required to be performed under the contract have been categorized in two parts, viz. Part I - Receipts/Dispatch Deliveries and Part II other services. Based on the local market trend and other relevant factors, the Corporation have prescribed rates for each of the service described in each Part which are shown in the PRICE BID (Schedule of Rates) for services annexed to the form of Tender. Tenderers are required to quote for all the services covered by the two parts detailed in CL. XIX of the Annexure containing the terms and conditions in the tender form annexed as PRICE BID and to indicate if they offer to work on the basis of the rates shown in the schedule of rates for services or offer a uniform percentage of reduction or enhancement, as the case may be, in the rates mentioned in the said Schedule of Rates.

In case of the rates are quoted in a manner other than mentioned above, the tenders are liable to be ignored. The Tenderers should not incorporate any condition in the tenders as conditional tenders will be summarily rejected.

C. Volume of work : No definite volume of work to be performed can be guaranteed during the currency of the contract. However, some items of general information are given in **Annexure I** to the tender. The particulars given in the **Annexure** are intended merely to give the tenderers an idea of the approximate quantum of work, so as to help in making their own assessment for quoting the rate in accordance with the conditions of the contract. It should be clearly understood that no guarantee is given that all the items of work as shown in the annexure to tender will be required to be performed.

The contract, if any, which may arise from this tender shall be governed by the terms and conditions of contract as contained in the invitation/general information to the tenderer and as given in the annexure and appendices to this tender.

3. Qualification conditions for Tender:

- (I) Tenderer should have experience of Rake Handling & Transportation (Transportation shall be related to Rake Movement only.) duly obtained from Manufacturer/PSU/Govt. Dept./Public Ltd. Company/Private Limited Company dealing in the field of Fertilizer, Food grains, Cement, Sugar, Coarse grains or **any other** commodity . Tenderer should have executed in any of the immediate preceding five years the work of value:
- (a) At least 25% of the estimated value of the contract to be awarded, in one single contract:
- OR**
- (b) 50% of the estimated value of the contract to be awarded, in different contracts.

In case of Partnership, only the experience of the firm will be reckoned and for the purpose the experience of the individual partners will not be counted.

- (II) Experience details in the Proforma prescribed at Appendix-VI Shall be furnished by tenderer. The information furnished in Appendix-VI shall be supported by experience certificate issued by client(s) on their letter head.
- (III) Where the estimated contract value of Handling & Transport Contract is less than **Rupees Seven Crores and Fifty Lakhs**. Tenderer without the requisite experience as mentioned above may also participate subject to providing an undertaking that an additional Performance Guarantee in the form of Bank Guarantee of 10% of the contract value from '**Scheduled Commercial Bank**' notified by RBI (excluding all Urban/Rural/State Co-Operative banks and Gramin Banks) will be given, if selected. The format of the Bank Guarantee to be provided in such cases is at Appendix-V of Annexure-I.
- (IV) If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Corporation till the satisfactory completion of the contract.

Note: The year for the purpose of experience will be taken as Financial Year(1st April to 31st March) excluding the financial year in which tender enquiry is floated.

4. Disqualification Conditions.

- (I) Tenderers who have been blacklisted or otherwise debarred by FCI or any department of Central or State Government or any other Public Sector Undertaking will be ineligible during the period of such blacklisting or for a period of 5 years from the date of **blacklisting/debarment**, whichever is earlier.
- (II) Any Tenderer whose contract with the Food Corporation of India, or any department of Central or State Government or any other Public Sector Undertaking has been terminated before the expiry of the contract period at any point of time during last five years, will be ineligible.
- (III) Tenderer whose Earnest Money Deposit and/or Security Deposit has been forfeited by Food Corporation of India or any department of Central or State Government or any other Public Sector Undertaking, during the last five years, will be ineligible.
- (IV) If the proprietor / any of the partners of the Tenderer firm/any of the Director of the Tenderer company have been, at any time, convicted by a court of an offence and sentenced to imprisonment

for a period of three years or more, such Tenderer will be ineligible.

- (V) While considering ineligibility arising out of any of the above clauses, incurring of any such disqualification in any capacity whatsoever (even as a proprietor, partner in another firm, or as director of a company etc.) will render the Tenderer disqualified.
- (VI) A Hindu Undivided Family (either as a proprietor or partner of a firm) shall not be entitled to apply for tender. Any tender submitted in the capacity of Hindu Undivided Family (either as a proprietor or partner of a firm) shall be summarily rejected.

5. Instructions for submitting Tender

The instructions to be followed for submitting the tender are set out below:

- (a) The Tenderer must fill up and sign the forwarding letter in the format given in **Appendix-I** and also furnish full, precise and accurate details in respect of information asked for in **Appendix-II** attached to the form of tender. The filled and signed Appendices II and III are to be scanned and uploaded at the space /packet provided in the e-Procurement system. Detailed instructions to bidders are available at Annex.A of MTF. Bidders are requested to read the instructions contained therein carefully and meticulously for submission of bids through e-procure portal.
- (b) **Signing of Tender**
- (i) The authorized signatory shall possess Digital Signature Card (DSC) for submission of tender documents and MTF. The DSC holder/authorised signatory signing the tender shall state in what capacity he is, signing the tender, e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc., of a Limited Company. In case of Partnership firm, the names of all partners should be disclosed and the tender shall be signed by all the partners or by their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the contract. The original or an attested copy, of the registered partnership deed should be scanned and uploaded along with the tender. In case of limited company, the names of all the directors shall be mentioned, and a copy of the resolution passed by the Company authorizing the person signing the tender to do so on behalf of the company shall be scanned and uploaded along with a copy of the Memorandum and Articles of Association of the Company.
- (ii) The Digital Signature Card (DSC) holder signing the tender, or any documents forming part of the tender, on behalf of another, or on behalf of a firm shall be responsible to produce a proper Power of Attorney duly executed in his favour, stating that he has authority to bind such other person, or the firm, as the case may be, in all matters, pertaining to the Contract. If the Digital Signature Card (DSC) holder so signing the tender fails to produce the said Power of Attorney, his tender shall be summarily rejected without prejudice to any other rights of the Corporation under the law and the Earnest Money Deposit paid by him/her will be forfeited. The hard copy of Power of Attorney will be submitted by the successful tenderer at the time of awarding of the contract.
- (iii) The Power of Attorney should be signed by all the partners in the case of a partnership concern, by the proprietor in the case of proprietary concern, and by the person who by his signature can bind the company in the case of a limited company. The Power of Attorney duly signed should be scanned and uploaded.

6. Earnest Money

- (i) Each tender must be accompanied by an **Earnest Money@ 2% value of contract amounting Rs.....(Rupees.....)** which must be submitted electronically through **NEFT/RTGS/ other electronic means** by the tenderers for which concerned FCI, RO will provide its Bank account no. & concerned Branch of the bank where the account is held. **In case of NEFT/RTGS/ other electronic means the tenderer has to indicate transaction no. (UTR No.) of such payments appropriately in the Bid.** The Tenderer shall be permitted to bid on the express condition that in case he resiles, or modifies his offer, or terms & conditions thereof, after submitting his tender, for any reason whatsoever during the tender process, **or any of the information furnished by him/her is found to be incorrect or false**, the Earnest Money Deposited by him shall stand forfeited, without prejudice to any other rights and remedies of the Corporation under the Contract and Law, and the Tenderer will be liable for any loss suffered by the Corporation on account of its withdrawal/modification etc. besides forfeiture of EMD. He will also be debarred from participating in any other Tender Enquiry with FCI for a period of **five years**.

(ii) **The Earnest Money will be returned to all unsuccessful tenderers with in a period of 15 days from the date of disqualification in the case of all Tenderers whose Technical Bids are disqualified, and within a period of 30 days from the date of issue of the acceptance letter in the case of all other Tenderers and to a successful Tenderer, after he has furnished the Security Deposit, if he does not desire the same to be adjusted towards the Security Deposit. No interest shall be payable on Earnest Money, in any case.**

(iii) The amount of **Rs.____/- (Rupees_____only)** inclusive of taxes, has to be paid by tenderer electronically towards tender document fee as done in case of EMD and the deposit of tender document fee will have to be done along with EMD.

(iv) **MSEs registered with the prescribed agencies are exempted from payment of EMD and cost of tender and should enclose the proof of their being registered with agencies mentioned in the tender documents. Their registration should be valid as on last date of submission of tender and they should also mention the terminal validity of their Registration, failing which their offer shall not be considered for benefits detailed in MSE Notification of Govt. of India dated 23.03.2012 or any other notification issued thereafter.**

7. Security Deposit

(i) The successful Tenderer shall furnish, within fifteen working days of acceptance of his tender, a Security Deposit for the due performance of his obligations under the contract. The Security Deposit shall consist of;

(a) A sum equivalent to 5% of the value of the Contract submitted electronically through **NEFT/RTGS/ other electronic means** in favour of the General Manager, Food Corporation of India. The contractor at his option may deposit 50 (fifty) percent of this amount within fifteen working days of acceptance of his tender while the balance 50 (fifty) percent may be paid by the contractor by deductions at the rate of 10 (ten) per cent from the admitted bills. The Security Deposit shall not earn any interest.

(b) Another sum equivalent to 10% of the value of contract, in the form of an irrevocable and unconditional **Bank Guarantee issued by 'Scheduled Commercial Bank' notified by RBI (excluding all Urban/Rural/State Co-Operative banks and Gramin Banks)** in the format prescribed in Appendix-IV which shall be enforceable till six months after the expiry of the contract period.

(c) If applicable, an additional sum equivalent to 10% of the value of the contract(in addition to a & b above), in terms of an undertaking provided by the tenderer for relaxation of eligibility conditions, in the form of an irrevocable and unconditional **Bank Guarantee issued by 'Scheduled Commercial Bank' notified by RBI (excluding all Urban/Rural/State Co-Operative banks and Gramin Banks)** in the format prescribed in Appendix-V which shall be enforceable till six months after the expiry of the contract period.

(ii) In case of failure of tenderer to deposit the Bank Guarantee as stipulated in clause 7(i) (b) & (c) within 15 working days of acceptance of his tender, further extension of 15 working days can be given subject to levy of penalty @ 1% of the whole amount of Security Deposit and another 15 working days with levy of penalty @2% on the whole amount of the Security Deposit by GM(R)

(iii) The Security Deposit furnished by the Tenderer will be subject to the terms and conditions given in the Tender and the Corporation will not be liable for payment of any interest on the Security Deposit.

(iv) In the event of the Tenderer's failure, after the communication of acceptance of the tender by the Corporation, to furnish the requisite Security Deposit under clause 7(i)a by the due date or requisite Security Deposit in the form of Bank Guarantee under 7(i)b & 7(i)c including extension period (applicable to submission of BG only), his Contract shall be summarily terminated besides forfeiture of the Earnest Money and the Corporation shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the Corporation by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The contractor will also be debarred from participating in any future tenders of the Corporation for a period of **five years**. After the completion of prescribed period of **five years**, the party may be allowed to participate in the future tenders of FCI provided all the recoveries/ dues have been effected by the Corporation and there is no dispute pending with the contractor/party.

v) If the successful tenderer had previously held any contract and furnished security deposit, the same shall not be adjusted against this tender and a fresh security deposit will be required to be furnished.

8. Submission of Tender

(a) The tender shall be submitted online in two parts, viz., technical bid and price bid.

(b) All supporting documents except tender document have to be scanned and uploaded in Technical Bid. Price Bid as per Appendix VII provided in Part-B, has to be scanned, encrypted and uploaded at the requisite places in the e-Procurement system.

(c) The envelope/packet in online containing the **Technical Bid shall include the following:**

(i) All the Annexures & Appendices of MTF duly signed on each page by the Tenderer should be scanned and uploaded in e- Procurement portal.

(ii) Earnest Money Deposit details alongwith receipt if any.

(iii) List of Scanned copy of documents attached as per the format in Appendix II, duly signed by the Tenderer.

*** The tenderer shall quote one uniform percentage below or above the schedule of rates as per Appendix VII (Price Bid). In case separate rates are quoted for handling and transport operation, total estimated cost of both the operations for the contractual period taking into account the volume of operation is to be worked out on the basis of the tendered rates to arrive at the lowest rate.**

(d) Tender which do not comply with these instructions shall be summarily rejected.

(e) Tenders should be uploaded/submitted through e-procurement at <https://eprocure.gov.in/eprocure/app>. Manual bids/hard copy of the tender documents will not be accepted. **However the successful tenderer will have to submit the original hard copy of MTF duly signed on each page of MTF alongwith annexures/appendices duly attested on or before the date and time stipulated by FCI, failing which the EMD furnished by the Bidder is liable to be forfeited and further that the award of contract through the letter of acceptance will be issued to the successful tenderer only after he fulfills this requirement.**

(f) The supporting documents shall be scanned and uploaded by Tenderer clearly, neatly and accurately in readable format. Any alteration, erasures or overwriting should be duly initialed by the authorized signatory.

(g) Tenders not accompanied by all the Schedules/Annexures intact and duly filled in and signed may be ignored.

(h) It should be clearly understood by the Tenderer that no opportunity shall be given to them to alter, modify or with-draw any offer at any stage after submission of the tender.

(i) Any attempt by tenderer to change the format of any of the supporting documents of the MTF while uploading or any attempt to tinker with the software of the portal will render his tender liable for cancellation and his subsequent blacklisting.

9. Opening of tenders

The Technical Bid will be opened online first, in the Office/Offices of the Food Corporation of India, at the fixed time and the date indicated in the NIT. The Tenderer will be at liberty to be present either in person or through an authorized representative at the time of opening of the Technical Bid with the Bid Acknowledgement Receipt or they can view the bid opening event online at their remote end. Price Bids of only those tenderers shall be opened whose technical bids qualify, at a time and place of which notice will be given. The Tenderer technically qualified will be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the Bid Acknowledgement Receipt or they can view the bid opening event online at their remote end.

10. Corrupt practices

Any bribe, commission, or advantage offered or promised by or on behalf of the Tenderer to any officer or official of the Corporation shall (in addition to any criminal liability which the Tenderer may incur) debar his tender/bid from being considered. Canvassing on the part of, or on behalf of, the Tenderer will also make his tender liable to rejection.

11. Food Corporation of India reserves the right to reject any or all the tenders without assigning any reason and does not bind itself to accept the lowest or any tender. The successful Tenderer will be intimated of the acceptance of his tender by a letter/telegram/fax/email.

12. In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.

13. If the information given by the Tenderer in the Tender Document and its Annexures & Appendices is found to be false/incorrect at any stage, Food Corporation of India shall have the right to disqualify/ summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the Contract and law.

14. Terms for Micro & Small Enterprises

- (I) Tender document cost will not be charged from Micro & Small enterprises (MSEs).
- (II) MSEs registered with the agencies for the item/s tendered will be exempted from payment of Earnest Money Deposit (EMD).
- (III) MSEs who are interested in availing themselves of these benefits and preferential treatment, will enclose with their offer, the proof of their being registered for goods produced and services rendered with any of the agencies mentioned in the notification of Ministry of MSME indicated below along with the bid.
 - (i) District Industries Centers
 - (ii) Khadi and Village Industries Commission
 - (iii) Khadi and Village Industries Board
 - (iv) Coir Board
 - (v) National Small Industries Corporation
 - (vi) Directorate of Handicraft and Handloom
 - (vii) Any other body specified by Ministry of MSME.
- (IV) The MSEs must also indicate the terminal validity date of their registration which should be valid as on last date of submission of tender. MSEs seeking exemption and benefits should enclose a attested/self-certified copy of valid registration certificate, giving details such as validity, stores/services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
- (V) The benefits as stated above to MSE, shall be available for goods/services produced and provided by MSMEs for which they are registered.
- (VI) In case the MSE does not fulfill the criteria at Sr. No. III, IV and V above, such offers will not be considered for benefits detailed in MSE notification of Government of India dated 23.03.12 and any other notification issued thereafter.
 - (a) Bidder must upload scanned copies of above referred documents in support of their eligibility of bid. In the event of any document found fabricated/forged/tampered/altered/manipulated during verification, the Tenderer will be liable for any loss suffered by the corporation and he/they himself/themselves would disqualify for future participation in the tenders of Food Corporation of India works for the next 05 (Five) years.
 - (b) The tenders are to be submitted in two parts, Part-I containing Technical specifications and Part-II containing financial offer (Part-I & Part-II) i.e. Technical Bid and Price bid through e-tender process only.
- (VII) If after award of contract, MSME resiles to accept the offer then Corporation, alongwith taking other actions allowed under different clauses, will take-up with MSME Authorities for cancellation of their License.

General Manager (Region)
Food Corporation of India

Annexure - I**TERMS AND CONDITIONS GOVERNING CONTRACTS FOR TRANSPORT,
UNLOADING/LOADING/HANDLING OF FOODGRAINS ETC., AT FOOD
CORPORATION DEPOTS/GODOWNS/RAILHEADS ETC.****I. Definitions:-**

- (i) The term 'Contract' shall mean and include the Invitation to Tender incorporating also the instructions to Tenderer, the Tender, its Annexures, Appendices, Acceptance of tender and such general and special conditions as may be added to it.
- (ii) The term 'Contractor' shall mean and include the person(s), Firm or Company with whom the contract has been placed including their heirs, executors, administrators and successors and the permitted assignees as the case may be.
- (iii) The term 'Contract Rates' shall mean the rates of payment accepted by the General Manager for and on behalf of the Food Corporation of India.
- (iv) The term 'Corporation' and the 'Food Corporation', wherever they occur, shall mean the Food Corporation of India established under the Food Corporations Act, 1964, and will include its Managing Director/Secretary, and its successor(s).
- (v) The term 'General Manager' shall mean General Manager of Food Corporation of India under whose administrative jurisdiction, Depots/Rail heads to which the contract relates fall. The term 'General Manager' shall also include the Area Manager and every other officer authorized for the time being to execute contracts on behalf of the Food Corporation of India.
- (vi) The term 'Godowns' shall mean and include the Food Corporation Depots/ Godowns/Silos belonging to or in occupation of the Corporation at any time and shall also mean and include open platform/plinth built or constructed for storage of Foodgrains inside or outside the owned/hired depot/silos premises.
- (vii) The term 'Foodgrains' shall mean and include any item of foodgrains & its products, Coarse grains, Fertilizers, Sugar and ground nut etc.
- (viii) The term 'Services' shall mean performance of any of the items of work enumerated in scheduled of services as elaborated in Clause XIX herein including such auxiliary, additional and incidental duties, services and operations or as may be indicated by the General Manager or an officer acting on his behalf.
- (ix) The term 'Trucks' wherever mentioned shall mean mechanically driven vehicle such as Lorries etc., and shall exclude animal drawn vehicles.

II. Parties to the Contract:

- (a) The Parties to the contract are the contractor and the Food Corporation of India, represented by the General Manager (Region) and /or any other person authorized and acting on his behalf.
- (b) The person signing the tender or any other documents forming part of the tender on behalf of any other person or a firm shall be deemed to warrant that he has authority to bind such other person or the firm as the case may be in all matters pertaining to the contract. If at

any stage it is found that the person concerned had no such authority, the Food Corporation of India may, without prejudice to other civil/criminal remedies, terminate the Contract and hold the signatory liable for all costs and damages.

- (c) Notice or any other action to be taken on behalf of the Food Corporation of India may be given/taken by the General Manager or any officer so authorized and acting on his behalf.

III. Constitution of Contractor:

- (a) Contractor/s shall, in the tender, indicate whether he/ they is/are a Sole Proprietary Concern, or Registered Partnership Firm, or a Private Limited Company, or a Public Limited Company incorporated in India. The composition of the partnership, or names of Directors of Company, as applicable, shall be indicated. The Contractor shall also nominate a person for the active management and control of the work relating to the Contract during the tenure of the Contract. The person so nominated shall be deemed to have full authority from the Contractor in respect of the Contract and his acts shall be binding on the Contractor.
- (b) If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Corporation till the satisfactory completion of the Contract, failing which the Contract shall be forthwith liable for termination treating it as breach of Contract by the Contractor with consequences flowing there from.
- (c) The Contractor shall notify to the Corporation the death/resignation of any of their partners/directors immediately on the occurrence of such an event. On receipt of such notice, the Corporation shall have the right to terminate the Contract.

IV. Subletting

The Contractor shall not sublet, transfer, or assign the Contract, or any part thereof.

V. Relationship with third parties:

All transactions between the contractor and third parties shall be carried out as between two principals without reference to the Corporation in any event. The contractor shall also undertake to make the third parties fully aware of the position aforesaid.

VI. Liability for Personnel:

- (a) All persons employed by the contractor shall be engaged by him as his own employees/workers in all respects and all rights and liabilities under the Indian Factories Act, or the Employees Compensation Act and Employees Provident Fund & Misc. Provisions Act, or any other similar applicable enactments in respect of all such personnel shall exclusively be that of the contractor. The contractor shall be bound to indemnify the Corporation against all the claims whatsoever in respect of **his** personnel under the Employees Compensation Act, 1923 or any statutory modification thereof or otherwise for or in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the Contractor or not.
- (b) (i) The contractor shall be liable for making contributions in accordance with the provisions of the Employees Provident Funds & Misc. Provisions Act, 1952, and the scheme framed there-under in respect of the labour employed by him. The contractor shall recover the amount payable by such employees and pay to the Corporation i.e. the Principal employer under the said Act, the amount of members contribution together with an equal amount of his contribution. If, on account of the default of the contractor in making/depositing such payments or for any other reason, the Corporation makes such

contributions on behalf of the contractor, the FCI shall be entitled to set off against the amount due to the contractor, the contributions made by it on account of his default in making payments or otherwise in respect of the labour employed by the Contractor.

(ii) The Contractor shall maintain and submit following Records & Returns prescribed under the EPF Act 1952 and the Scheme framed thereunder to the Authority designated under the said Act and to the General Manager, Food Corporation of India or any officer acting on his behalf :-

- Form -2 Nomination & Declaration Forms to be submitted for new entrants.
- Form - 3 The Contribution Card for the currency period - Annually.
- Form - 3A Contribution Card for the currency period from 1st April to 31st March - Annually.
- Form - 4 Contribution Card for Employees other than monthly paid Employees - Annually.
- Form - 5 Return of Employees qualifying for the Membership.
- Form - 5A Return of Ownership to be sent to the Regional Commissioner.
- Form - 6 Return of the Contribution Card and Annual Statement of Contribution.
- Form -6A Consolidated Annual Contribution Statement.
- Form - 10 Form of Maintenance of Accounts.
- Form - 11 Balance Sheet
- Form - 12A Statement of Contribution - Monthly.

(iii) The Contractor shall, within 7 days of the close of every month, submit to the Principal Employer (Corporation), a Statement showing the recoveries of Contribution in respect of Employees employed by or through him and shall have to furnish to him such information as the Principal Employer (Corporation) is required to furnish under the provisions of Employees Provident Fund Scheme 1952 to the Commissioner.

(iv) The Contractor shall maintain Inspection Note Book in the form as may be specified by the Commissioner, for an Inspector to record his observations on his visit. The Contractor shall also make available the same when asked for inspection to the Officers of the Regional Provident Fund Commissioner and to the General Manager, Food Corporation of India or Officer authorized by him or acting on his behalf.

- (c) If the Contractor fails to submit the prescribed Returns, Records and other documents to the designated authority under the EPF & MP act, 1952 and Scheme framed thereunder and also to General Manager, Food Corporation of India or an Officer acting on his behalf, FCI will be at liberty to withhold the pending bills, Security Deposit etc., and or any other payments due to the Contractor.
- (d) In complying with the said enactments or any statutory modifications thereof, the contractor shall also comply with or cause to be complied with the labour regulations enactments **and instruction** made by the State Govt./Central Govt. from time to time in regard to payment of wages to the workers, wage period, deduction from wages, recovery of wages not paid and deductions un-authorizedly made, maintenance of wage book and wage slip, publication of the scale of wages **mode of payment of wages** and other terms of employment, inspection and submission of periodical returns and all other matters of like nature.

Contractor is advised to comply with the instruction issued by Government of India, Ministry of Labour and Employment, Chief Labour Commissioner etc. from time to time regarding mode of payment of wages to workers.(Present instruction No. 14(87)/2016 Coord dated 25/11/2016 in this regard is at Appendix: III (d).

- (e) Notwithstanding the fact whether the said legislations, enactments or any statutory modifications thereof, are applicable or not to the employees/workers employed by the contractor he shall comply **with the following**:-

i Payment of Wages to Workers:-

The contractor shall pay not less than minimum wages to the workers engaged by them on either time rate basis or piece rate basis on the work. Minimum wages both for the time rate and for the piece rate work shall mean the rate(s)" notified by Appropriate Authority from time to time during the currency of contract period. Where such wages have not been so notified by the appropriate authority, the wages prescribed by the General Manager (R), as minimum wage shall be made applicable. The contractor shall maintain following records and registers **as per Minimum Wages Act,1948 & Central Rules made thereunder**:

Form - I Register of fines.

Form - II Register of deduction for damage or loss caused to employer by the neglect or default of the employed person.

Form - III Annual return.

Form - IV O.T. Register for workers

Form - V Muster Roll

Form IX A Abstract of the Act & Rules to be displayed on Notice Board.

Form XI Wage slips should be issued to the Contract Labour in a day prior to disbursement of wages.

The proforma of Wage book , Wage Slip , Register of unpaid wages and Register of Fines and Deductions giving the particulars as indicated in Appendix III.

The minimum wages prescribed for the time being for piece rate and time rate workers are as indicated below:

1. Time rated worker
2. Piece Rated Workers

Provided that equal wages to women labour at par with men shall be paid for similar nature of work.

ii Weekly off:-

The contractor shall allow or cause to be allowed to the workers directly or indirectly employed in the work one day's rest for six days continuous work and pay wages at the same rate as for duty.

Aforesaid wage / benefits at **Clause vi (e) (i) to (ii)** shall be deemed to be a part of this contract and any contravention thereof shall be deemed to be a breach of this contract. The General Manager shall have the right to deduct any sum due to the contractor required for making good the loss suffered by a worker or workers by reasons of non-fulfillment of the condition of the contract for the benefit of workers, non-payment of wages, or of deductions made from his or their wages which are not justified or non observations of the regulations/enactments mentioned in Clause VI (a).

Note: “General Manager (Region) and/or any other person authorized and acting on his behalf shall ensure that the indent for labour shall be placed with the contractor only when the Handling work is available.

(f) Welfare and Health of Contract Labour: Duties and responsibilities of the contractor:- The contractor shall comply with the provisions as regards provision of canteen/rest room, latrine, Urinal, Washing facilities, first aid facilities etc **as follows as contained in the Contract Labour (Regulation & Abolition) Act 1970 and other applicable laws as amended from time to time :**

- (i) Where contract labour is required to halt at night and work is likely to continue for three months , a rest room is to be provided by the contractor within 15 days.**
- (ii) Where 100 or more Contract Labour is likely to continue work for six months, the Contractor should provide a Canteen within 60 days of employing labour.**
- (iii) Sufficient supply of drinking water at convenient places to be provided.**
- (iv) Sufficient number of latrines and urinals to be provided.**
- (v) Adequate and suitable washing , bathing places separately for men and women, shall be provided by the contractor.**
- (vi) First Aid Box (one box for 150 Contract Labour) to be provided in working hours.**

(g) (i) Every tenderer whose tender is accepted by the Corporation shall immediately apply **in Form V** for license to the prescribed licensing authority through the FCI (principal employer) in terms of Section 12 of the Contract Labour (R&A) Rules, 1971 before entering upon any work under the contract. The contractor shall also obtain temporary licenses whenever required under rule 32 of the relevant Rules in cases where he intends to employ more labour in number than that mentioned in the regular license for short durations not exceeding 15 days. The contractors shall also make an application **in Form VII** through the principal employer (FCI) for renewal of the expiring of the regular license as **the regular License is valid for 12 months**. The contractor shall also get the temporary license renewed whenever necessary through the Principal Employer. If for any reason, the application for a license is finally rejected by the licensing/appellate authority, the contract shall be liable to be terminated at the risk and cost of the contractor and the decision of the General Manager in this behalf shall be final and binding on the contractor. **Every contractor shall also abide by all the provisions of the Contract Labour (R&A) Act, 1970 and the Rules framed there-under:**

- (ii) As per Rule 25(2)(VIII), every contractor shall file a return intimating commencement/completion of contract work within 15 days to the inspector in Form VI A.**
- (iii) As per Rule 75, the contractor shall maintain a Register of workmen Employed in Form - XIII and he shall also display hours of work, nature of duty etc.**
- (iv) Employment Card shall be given by Contractor in Form XIV to each worker within 3 days of employment as per Rule 76. The proforma of Employment Card is given in Appendix (III- a).**
- (v) Every contractor shall issue a Service Certificate in Form - XV to the workman on termination of his services as per Rule 77.**

- (vi) **As per Rule 82(1) ,every contractor shall submit Half yearly returns in duplicate in Form-XXIV to Licensing Officer within 30 days from the close of half year .**
- (vii) **Notice to be displayed as required under Rule 81(1) and copy of notice to be sent to Inspector as per Rule 81(2).**
- (viii) **The contractor shall also maintain following records / registers also:**
 - (a) Muster Roll in Form -XVI.**
 - (b) Register for deduction for damage, loss in Form XX as per Rule 78(1)(a)(ii).**
 - (c) Register of Fines in Form- XXI.**
 - (d) Register of Advances in Form - XXII.**
- (h) The contractor also comply with all Rules, Acts and Regulations made by the State Govt./Central Govt. from time to time pertaining to the contract, including all labour laws.

VII. Bribes, Commission, corrupt gifts etc.: -

An Act of bribe, gift or advantage, given, promised or offered, by or on behalf of the Contractor, or any one of their partners/Directors/Agents or officials, or any person on his or her behalf to any officer, officials, representative or agent of the Corporation, or any person on his or their behalf, for showing any favour or forbearing to show any disfavour to any person in relation to the Contract, shall make the Contractor liable for termination of this Contract or any other Contract with the Corporation and the contractor shall be liable to reimburse the Corporation of any loss or damage resulting from such cancellation.

VIII. Period of Contract

- (i) The Contract shall remain in force for a period of two years from the date of issue of acceptance letter or such later date as may be decided by the General Manager.
- (ii) The General Manager reserves the rights to terminate the Contract at any time during its currency without assigning any reasons thereof by giving Thirty Days Notice in writing to the Contractor at the notified address and the Contractor shall not be entitled to any compensation by reason of such termination. The action of the General Manager (Region) under this clause shall be final, conclusive and binding on the Contractor.

IX. Security Deposit:

- (a) The successful Tenderer shall furnish within fifteen working days of acceptance of his tender, a Security Deposit for the due, proper and complete discharge of all their obligations under the Contract. The Security Deposit will comprise of the total of the amounts specified in following clauses (i) (ii) and (iii) :
- (i) A sum equivalent to 5% of the value of the Contract submitted electronically through NEFT/RTGS/Other Electronic Means in favour of the General Manager, Food Corporation of India. The contractor at his option may deposit 50 (fifty) percent of this amount within fifteen working days of acceptance of his tender while the balance 50 (fifty) percent may be paid by the contractor by deductions at the rate of 10 (ten) per cent from the admitted bills. The Security Deposit shall not earn any interest.
- (ii) another sum equivalent to 10% of the value of Contract, in the form of an irrevocable and unconditional **Bank Guarantee issued by 'Scheduled Commercial Bank' notified by RBI (excluding all Urban/Rural/State Co-Operative banks and Gramin Banks)**

in the format prescribed in Appendix-IV which shall be enforceable till six months after the expiry of contract period.

(iii) If applicable, an additional sum equivalent to 10% of the value of Contract (in addition to i & ii above), in terms of the undertaking provided by the Tenderer (without experience) for relaxation of eligibility conditions, in the form of an irrevocable and unconditional **Bank Guarantee issued by 'Scheduled Commercial Bank' notified by RBI (excluding all Urban/Rural/State Co-Operative banks and Gramin Banks)** in the format prescribed in Appendix-V which shall be enforceable till six months after the expiry of contract period.

(b) In case of failure of tenderer to deposit the Bank Guarantee as stipulated in clause IX(a) (ii) & (iii) within 15 working days of acceptance of his tender, further extension of 15 working days can be given subject to levy of penalty @ 1% of the whole amount of Security Deposit and another 15 working days with levy of penalty @2% on the whole amount of the Security Deposit by GM(R).

(c) Upon satisfactory performance of the services and on completion of all the obligations by the contractor under the terms of contract and on submission of "Compliance Certificate/No Due Certificate" from the concerned authority designated under EPF and MP Act 1952 showing due and correct deposit in respect of the employees employed by or through him for the contract period and on obtaining a "No Demand Certificate" from the assigned authority of Food Corporation of India, the Security Deposit will be refunded to the contractor subject to deductions, if any from the Security as may be necessary for recovering the claims of Food Corporation of India against the contractor. The Food Corporation of India will not be liable for payment of any interest on the Security Deposit.

(d) The General Manager shall have the rights to forfeit the entire or part of the amount of security deposit lodged by the contractors or to appropriate the security deposit or any part, thereof in or towards the satisfaction of any sum due to be claimed for any damages, losses charges, expenses or costs that may be suffered or incurred by the Corporation. The decision of General Manager(Region) in respect of such losses ,damages, charges, costs or expenses shall be final and binding on the contractors.

(e) Whenever the Security Deposit falls short of the specified amount, the Contractor shall make good the deficit so that the total amount of Security Deposit shall not at any time be less than specified amount.

(f) In the event of the Tenderer's failure, after the communication of acceptance of the tender by the Corporation, to furnish the requisite Security Deposit under clause 7(i)a by the due date or requisite Security Deposit in the form of Bank Guarantee under 7(i)b & 7(i)c including extension period (applicable to submission of BG only), his Contract shall be summarily terminated besides forfeiture of the Earnest Money and the Corporation shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the Corporation by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The contractor will also be debarred from participating in any future tenders of the Corporation for a period of five years. After the completion of prescribed period of five years, the party may be allowed to participate in the future tenders of FCI provided all the recoveries/ dues have been effected by the Corporation and there is no dispute pending with the contractor/party.

X. Liability of Contractor for losses etc. suffered by Corporation:-

(a) The contractor shall be liable for all costs, damages, demurrages, wharfage, forfeiture of wagon registration fees, charges and expenses suffered or incurred by the Corporation due to the contractor's negligence and un-workman like performance of any services under this contract or breach of any terms thereof or his failure to carry out the work with a view to avoid incurrence of demurrage, etc. and for all damages or losses occasioned to the Corporation due to any act whether negligent or otherwise of the contractor themselves or his employees. The decision of the General Manager regarding such failure of the contractor and his liability for the losses, etc. suffered by

Corporation, and the quantification of such losses, shall be final and binding on the contractor.

(b) The Corporation shall be at liberty to reimburse themselves of any damages, losses, charges, costs or expenses suffered or incurred by it due to contractor's negligence and un-workmanlike performance of services under the contract or breach of any terms thereof. The total sum claimed shall be deducted from any sum then due or which at any time hereafter may become due to the contractor under this or any other contract with the Corporation. In the event of the sum which may be due from the Corporation as aforesaid being insufficient, the balance of the total sum claimed and recoverable from the contractors as aforesaid shall be deducted from the security deposit furnished by the contractor. Should this sum also be not sufficient to cover the full amount claimed by the Corporation, the contractor shall pay to the Corporation on demand the remaining balance of the aforesaid sum claimed.

(c) In the event of delay on the part of the contractor in providing other services as mentioned in the MTF i.e. labour, weighing machines, weights and any other services mentioned in the agreement, efficiently and to the entire satisfaction of the GM (Region) or any officer acting on his behalf, the General Manager shall without prejudice to other rights and remedies under this agreement, have a lawful right to levy **Liquidated Damages** from the contractor @ Rs.2000/- per day or such lesser sum per day or part of a day of the delay as the GM(Region) in his absolute discretion may determine subject to the total liquidated damages not exceeding 15% of the value of the contract during the operation period of the contract. The decision of the Corporation in regard to levy of above **Liquidated Damages** shall be final and binding on the parties.

(d) The Contractor shall be responsible for the safety of the goods from the time they are loaded on his trucks from Railway Goods shed or siding Godowns, until they have been unloaded from his trucks at godowns or at other trucks or vice-versa, so as to avoid loss of grain, etc. through the holes /crevices in the decks of the trucks. He shall deliver the number of bags and the weight of foodgrains, fertilizers/sugar/groundnut/any other food product etc. received by him and loaded on his trucks and shall be liable to make good the value of any loss, shortage or damage during transit. The General Manager will be the sole judge for determining after taking into consideration all the relevant circumstances, the quantum and value of loss and also as regards the liability of the contractor for such loss and the amount to be recovered from him. The decision of the General Manager in this regard shall be final and binding on the contractor.

(e) The Contractor shall provide sufficient number of tarpaulins for each truck to cover the bags of foodgrains etc. and take reasonable precautions to avoid wetting/damage/loss to foodgrains during the transport. In the event of deficiency in service by contractor in not providing the tarpaulins for spreading on the decks of trucks or for covering the truck after loading, Liquidated Damages @ Rs. 200/- per truck will be imposed by the concerned General Manager/Area Manager without prejudice to any other right or remedies under the contract and law.

XI. Summary Termination:

(a) In the event of the contractor having been adjudged insolvent or going into liquidation or winding up his business or making arrangements with his creditors or failing to observe any of the provisions of this contract or any of the terms and conditions governing the contract, the General Manager shall be at liberty to terminate the contract forthwith without prejudice to any other rights or remedies under the contract and law and to get the work done for the unexpired period of the contract at the risk and cost of the contractor and to claim from the contractor any resultant loss sustained or costs incurred by the corporation.

(b) The General Manager shall also have without prejudice to other rights and remedies, the right, in the event of breach by the contractor of any of the terms and

conditions of the contract to terminate the contract forthwith and to get the work done for the unexpired period of the contract at the risk and cost of the contractor and / or forfeit the security deposit or any part thereof for the sum or sums due for any damages, losses, charges, expenses or costs that may be suffered or incurred by the Corporation due to the contractor's negligence or unwork-man like performance of any of the services under the contract.

(c) The contractor shall be responsible to supply adequate and sufficient labour, scales/trucks/carts/any other transport vehicle for loading/unloading, transport & carrying out any other services under the contract in accordance with the instructions issued by the General Manager or an officer acting on his behalf. If the contractor fails to supply the requisite number of labour scales and trucks/carts, the General Manager shall at his entire discretion without terminating the contract be at liberty to engage other labour, scales, trucks/carts, etc. at the risk and cost of the contractor, who shall be liable to make good to the Corporation all additional charges, expenses, cost or losses that the Corporation may incur or suffer thereby. The contractor shall not, however, be entitled to any gain resulting from entrustment of the work to another party. The decision of the General Manager shall be final and binding on the contractor.

XII Set Off : Any sum of money due and payable to the contractor (including security deposit refundable to the contractor) under this contract may be appropriated by the Corporation and set-off against any claim of the Corporation for the payment of any sum of money arising out of, or under this contract or any other contract made by the contractor with the Corporation.

FCI reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the service provider.

XIII. Book Examination: -

The contractor shall, whenever required, produce or cause to be produced for examination by the General Manager or any other officer authorized by him in this behalf, any cost or other account books, account vouchers, receipts, letters, memorandum or writings or any copy of, or extract from, any such document, and also furnish information and returns, verified in such manner as may be required, relating to the execution of this contract. The decision of General Manager on the question of relevancy of any documents, information or return shall be final and binding on the contractor. The contractor shall produce the required documents, information and returns at such time and place as may be directed by the General Manager.

XIV. Volume of Work:-

(a) Subject as hereinafter mentioned, the Corporation does not guarantee any definite volume of work or any particular pattern of service, at any time or throughout the period of the contract. The mere mention of any item of work in this contract does not by itself confirm a right on the contractor to demand that the work relating to all or any item thereof should necessarily or exclusively be entrusted to him.

(b) The Corporation have the exclusive right to appoint one or more contractors at any time viz at the time of award of the contract and/or during the tenure of contract for any or all the services and to divide the work as between such contractors in any manner that the Corporation may decide and no claim shall lie against the Corporation by reason of such division of work.

(c) If the contractor is required to perform any service in addition those specifically provided for in the contract and the annexed schedule of contract, the remuneration for the same will be paid at the rates as negotiated and fixed by mutual agreement.

(d) The question whether a particular service is or is not covered by any of the services specifically described and provided for in the contract, or is not auxiliary or

incidental to any of such services shall be decided by the General Manager whose decision shall be final and binding on the contractor.

(e) The Contractor will have the right to represent in writing to the General Manager (R), that a particular service which he is being called upon to perform is not covered by any of the services specifically provided for in the contract, or is not auxiliary or incidental to such services, provided that such representation in writing must be made within 15 days after the date of actual performance of such services. If no such representation in writing is received within the said time, the contractor's right in this regard will be deemed to have been waived.

NOTE:-

Notwithstanding the numbers and storage capacity of the existing godowns and those expected to be constructed/acquired during the contract period the description of which is given in the tender, the Corporation may, during the currency of the contract, take over/acquire/construct more godowns for storage as and when necessary. Alternatively, it may also be necessary for the Corporation to give up or release one or more godowns out of those, the description of which is given in the tender or out of those which are later constructed/acquired later during the pendency of the contract. In such an event the contract shall not be rendered void and the contractor shall not be entitled to make any claim whatsoever against the Corporation for compensation, revision of rates or otherwise due to increase/decrease in the number of godowns or the storage capacity of the godowns.

XV. Remuneration: -

(a) The contractor shall be paid the remunerations in respect of the services described in Tender and performed by him at the contract rate.

XVI. PAYMENT:-

(a) Payment will be made by the concerned General Manager/Area Manager of the Food Corporation of India on submission of bills, in triplicate duly supported by consignee receipts/or work certificate issued by the General Manager or an officer acting on his behalf as the case may be.

(b) The contractor should submit all the bills not later than 2 months from the date of expiry of the contract so that the refund of the Security Deposit may be speeded up. In order to facilitate disposal of bills, the contractor is advised to submit his bills **weekly/fortnightly/monthly**.

(c) The corporation shall not be liable for payment of any interest on any bill outstanding for payment.

(d) The contractor should provide, within 7(seven) days of the joining of work , the Bank Account details to which all payments due to him from the FCI can be transferred electronically through RTGS/NEFT.

(e) The tenderer/bidder, registered under GST (if applicable), shall ensure that the invoice to be raised with FCI is compliant with the provisions of the GST Law and contains the requisite details in an accurate manner for claiming of tax credits by FCI.

(f) FCI reserves the right to release the payment of GST amount (if applicable) only post matching of the invoices in the GSTN System.

(g) This shall further be ensured by the tenderer/bidder, registered under GST (if applicable), that the invoice raised by him during a month is appropriately reported in the GST Returns of the said month.

XVII. Force Majeure

The contractor will not be responsible for delays which may arise on account of reasons beyond his control of which the General Manager shall be the final judge. Strikes by contractor's workers on account of any dispute between the contractor and his workers as to wages or otherwise will not be deemed to be a reason beyond the contractor's control and the contractor shall be responsible for any loss or damage which the Corporation may suffer on this account.

XVIII. Laws Governing The Contract & Dispute Resolution:-

- (a) The contract will be governed by the laws of India for the time being in force.
- (b) In case of any dispute arising out of and touching upon the contract, the same will be first referred to the Dispute/Grievance Redressal Committee constituted and functioning at the Zonal Office of the Corporation, with a view to settle the disputes. If any disputes remain thereafter, the same will be settled in the Court of Law having competent jurisdiction.

XIX. Services to be performed by the Contractor:-

Note:- (A) Godowns in and around under the purview of this contract are as under:-

i) Godowns served by the Railway Siding:-

a) Group of godowns comprising sheds (or any further sheds/godowns constructed or added) normally served from Railway Siding at _____ known as _____ godowns _____

b) Group of godowns comprising sheds (or any future _____)

c) Group of godowns comprising sheds (or any further sheds etc. _____)

ii) Godowns situated at a considerable distance from the Railway Siding in the same premises requiring the use of trucks for carrying bags:-

a) Group of godowns comprising sheds (or any future sheds constructed or added) requiring the use of trucks for carrying the foodgrains bags from _____ Railway Siding at _____ known as _____ godowns.

b) Group of godowns comprising sheds (or any future.....)

c) Group of godowns comprising sheds (or any future etc)

iii) Godowns served by Railway Station:-

a) Group of godowns comprising..... sheds (or any future sheds/Godowns constructed or added normally served from _____ Railway Station known as _____ godowns.

b) Group of godowns comprising sheds (or any future.....)

c) Group of godowns comprising sheds (or any future etc)

Note:- Notwithstanding the number of storage capacity of the existing godowns and those expected to be constructed/acquired during the contract period, the description of which is given in the tender, the Corporation may during the currency of the contract, take over/acquire/construct more godowns for storage as and when necessary. Alternatively it may also be necessary for the Corporation to give up or release one or more godowns out of those, description of which is given in these documents or out of those which are constructed or acquired later, during the **currency** of the contract.

In such an event the contract shall not be rendered void and contractor shall be bound to perform all the services/duties and execute all the works as per terms and conditions and rates of the contract and he shall not be entitled to make any claim whatsoever against the Corporation for compensation, revision of rates or otherwise due to increase/decrease in the number of the godowns or the storage capacity of the godowns.

B) Remuneration for stacking in the Shed/Platform/Ground wherever necessary as required while performing the services of loading, unloading etc; will be deemed to be included in the relevant services and no separate remuneration will be paid for such stacking.

C) Kacha or interim stacking whether inside or outside the Godowns wherever necessary in the services of physical verification and standardization, cleaning, drying, filling etc., shall be deemed to be included in the relevant service and no separate remuneration for such kacha stacking will be paid on any account.

D) Similarly, carriage of bags whether by change of head loads or by using hand-trolleys, hand-carts or any other mode of carriage, provided by the contractor, shall be deemed to be included in the relevant services and no separate remuneration shall be paid for such carriage, unless otherwise provided for.

E) For services of standardization, rebagging, filling, loose grains and such other allied services, bags supplied by the Corporation will ordinarily be new "SBT" bags and **665** grams approximately in weight., but the General Manager reserves the right to use any type of bags. The jute twine used for stitching of the bags after bagging/rebagging/cleaning/standardization, etc. shall be 3 ply double up and shall be supplied by the Corporation.

F) Extra charges as provided in items 17 & 18 of the schedule of rates for services shall be paid only for loading and unloading of open wagons and Box wagons (Open) respectively, the flap door of which open down-ward/upward or sideward and wherein the filled bags cannot be carried in or taken out of such wagons by the worker directly as back or head load.

G) For purposes of transport of foodgrains in this contract use of animal drawn carts in place of trucks will not be allowed unless the General Manager, in his sole discretion, specifically permits such use in writing. Such use of animal drawn carts if permitted by the General Manager, shall be at 25 per cent less than the contract rates for trucks.

**SERVICES
PART-I**

FOR STOCKS RECEIVED AT OR DESPATCHED FROM RAILWAY GOODSHED/RAILWAY SIDING/FOOD STORAGE POINT(S) OR FOR STOCKS DELIVERED TO RECEIPIENTS.

1. UNLOADING FROM WAGONS AT RAILWAY GOODSHED /RAILWAY SIDING AND LOADING INTO TRUCKS/ANY OTHER VEHICLES/CONTAINER: -

- (a) The contractor shall unload the foodgrain bags from wagons placed at the Railway Good shed/Railway Siding/Food Storage Point(s) or unloading the foodgrains bags from trucks/any other vehicles/container, carry them and stack the bags in the Shed ,on the Platform/Ground in accordance with the instructions of the General Manager or any officer acting on his behalf. He shall also perform the reverse services when directed.
- (b) The contractor shall unload the foodgrains bags from wagons placed at the Railway Goodshed or at the Railway Siding as the case may be, or unload the foodgrain bags from trucks/or any other transport vehicles/container, carry them and directly load them into the trucks/any other transport vehicle/container or into wagons in accordance with the instructions of the General Manager or any Officer acting on his behalf.

2. TRANSPORT OF FOODGRAINS BAGS FROM THE RAILWAY GOODSHED TO VARIOUS GODOWNS AND VICE-VERSA:-

The Contractor shall transport by trucks to be arranged by him such number of bags of foodgrains, sweepings, spilling etc; as may be required from day to day by the General Manager or an Officer acting on his behalf from the Railway Goodshed to the various Godowns or vice-versa. The contractor shall take care not to mix bags of different kind of foodgrain bags containing different qualities of the same foodgrains, and bags containing wet/damaged grains, sweepings etc; with bags of sound grains etc.

The contractor shall obtain from the General Manager or an officer acting on his behalf every evening particulars of the number of bags of foodgrains etc; required to be transported the next day, the place where the trucks/carts should report for loading and the destinations to which the goods would be required to be transported. In special cases, he may require to arrange transport at shorter notice and he shall be bound to comply with such requisitions. Payment for this service will be in accordance with the stipulation given in notes below the Schedule of Rates.

3. UNLOADING FROM WAGONS AT RAILWAY SIDING OR FROM TRANSPORT VEHICLES AND STACKING THE FOODGRAINS BAGS IN GODOWNS:-

The Contractor shall unload the foodgrain bags from wagons placed at the Railway Siding or from the trucks/any other vehicle/container, stack the foodgrain bags on the Platform/Ground wherever necessary, carry them by head loads or change of head loads or by using hand trolleys, handcarts or any other mode of carriage provided by him and stack them in godowns up to the required height. The bags shall be stacked either in the form of conventional stack for bagged storage or in the form of side wall for enclosing a pit for flat storage up to 10, 16, 20 or beyond 20 high in accordance with the instructions of the General Manager or an Officer acting on his behalf. The remuneration for stacking of bags on Platform/Shed/Ground wherever necessary and providing the means of carriage mentioned above shall be deemed to be included in the contract rates for this service of unloading and loading. No extra remuneration on any account for such stacking and for use of the means of carriage shall be paid except when the bags unloaded from wagons placed at the Railway Siding are required to be

transported by trucks to the godowns situated at a considerable distance from the Railway Siding in the same premises for which separate remuneration has been provided for.

4. **UNLOADING FROM WAGONS/TRANSPORT VEHICLES AND POURING THE GRAINS IN FLAT STORAGE PIT IN GODOWNS: -**

The Contractor shall unload the foodgrains bags from wagons placed at the siding or from trucks, stack the bags wherever necessary on the platform/shed/ground and carry the bags to the Flat Storage Pit with the help of the hand trolleys, carts etc; wherever necessary, cut open the mouth of the bags and pour the foodgrains into the pit. Normally, the pouring of the foodgrains will be required to be done in a baby pit built at convenient spot in a depot premises or may be required to carry the bags to the regular flat storage pit over the side walls and perform the services of cutting open the mouth of the bags, pouring the foodgrains there, levelling and shoveling. The side wall built with bags in the case of the baby pit shall be upto 10 high while that in the case of regular flat storage pit shall be 20 high or beyond 20 high.

The remuneration for stacking of bags on the platform/shed/ground wherever necessary and for providing the means of carriage mentioned above shall be deemed to be included in the contract rate for this service of unloading and loading. No extra remuneration on any account for such stacking and for use of the means of carriage shall be paid except when the bags unloaded from wagons placed at the Railway Siding are required to be transported by trucks to the godowns situated at a considerable distance from the Railway Siding in the same premises for which separate remuneration has been provided for.

5. **LOADING INTO WAGONS FROM GODOWNS SERVED BY SIDING LOADING ON TRUCKS/OR ANY OTHER TRANSPORT VEHICLE/CONTAINER FROM GODOWN FOR DESPATCHES OR FOR DELIVERY TO THE RECEIPIENTS:-**

The contractor shall remove the foodgrain bags from the stack inside the godowns, carry them by head loads or change of head loads or wherever necessary by using hand trolleys, carts, etc. and load the foodgrains into wagons (in case of godowns served by Railway Siding) or load them on trucks or any other transport vehicle/container or in the alternative put the bags in a countable position after stacking, wherever necessary on platform/shed/ground for purposes of dispatch or for delivery to buyers in accordance with the instructions of the General Manager or an Officer acting on his behalf.

The remuneration for stacking of bags on the platform/shed/ground wherever necessary and for providing the means of carriage mentioned above shall be deemed to be included in the contract rates for this service of carrying from stacks and loading etc. No extra remuneration on any account for such stacking and for use of the means of carriage shall be paid except when the bags unloaded from wagons placed at the Railway Siding are required to be transported by trucks to the godowns situated at a considerable distance from the Railway Siding in the same premises for which separate remuneration has been provided for.

6. **CARRYING BY MEANS OF TRUCKS FROM RAILWAY SIDING TO THE GODOWNS OR VICE VERSA:-**

The contractor shall as and when required by the General Manager or an Officer acting on his behalf use trucks for carrying bags of foodgrains from the godowns to the Railway Siding or from the Railway Siding to the godowns which are situated in the same premises but at a considerable distance from the Railway Siding. The Contractor shall be entitled for remuneration under this item for godowns which are indicated in the tender If, however, any Shed/Godowns constructed or added during the currency of the contract require the use of trucks for such services as provided herein,

the use of trucks in such cases shall be specifically permitted by the General Manager or an Officer acting on his behalf whose decision shall be final and binding on the contractor.

The remuneration under this item is inclusive of the operation of loading into and unloading from trucks. Payment for this service will be in accordance with the stipulations given in notes below the Schedule of Rates. The payment under this item shall be in addition to item 3 or 4 or 5 of the Schedule of Rates.

7. TRANSPORT OF FOODGRAINS (NOT PROVIDED FOR UNDER ITEM (2) AND (6):-

The Contractor shall transport by trucks to be arranged for such quantity of foodgrains as may be required from day to day by the General Manager or an Officer acting on his behalf from one godown to another godown or from any place to another place in and around.....The Contractor shall take care not to mix bags of different type of foodgrain bags containing different qualities of the same foodgrains and bags containing wet/damaged foodgrains sweepings, etc, with bags of sound grains etc. The contractor shall obtain from the General Manager or an Officer acting on his behalf, every evening particulars of the number of bags foodgrains etc; required to be transported the next day, the place where the trucks should report for loading and the destination to which the goods would be required to be transported. In special cases, the contractor may be required to arrange transport at short-notice and they shall be bound to comply with such requisitions. Payment for this service will be in accordance with the stipulation given in notes below the Schedule of Rates.

8. WEIGHMENT: -

The Contractor shall with his labour and scales, and under his supervision weigh such number of bags of foodgrains as may be required after placing the bags wherever necessary before weighment or by placing the bags wherever necessary after weighment. The remuneration for this service shall be deemed to be included in placing of bags wherever necessary near the scale either before or after weighment, carrying out the weighment by placing the bags on the scale and removing the bags from the scale. Weighment of foodgrains as described above, shall be done in conjunction with any other service like receipt, despatch, delivery etc. either at Godown/Railway Platform/Railway Siding/Shed or anywhere else as directed by the General Manager or an officer acting on his behalf. Payment under this service for actual number of bags weighed will be made in addition to the service in conjunction with which weighment is performed unless weighment is included specifically in a service like physical verification, standardization, cleaning etc. The contractor shall be responsible to supply adequate and sufficient number of scales for weighment. Provided always that the contractor shall not use his own scales, where the same are available with the Corporation and contractor shall be liable to pay hiring charges for the same at the rates prescribed in the Schedule.

9. REMOVING BAGS FROM STACKS AND POURING CONTENTS INTO FLAT STORAGE:-

The Contractor shall, when required, remove foodgrain bags from stacks in the same or any other godown or from the side wall of a flat storage, cut open mouth of the bags pour the grain into the flat storage and carry out shoveling and levelling of the foodgrains.

10. FILLING LOOSE GRAINS FROM FLAT STORAGE:-

Foodgrains from Flat Storage will normally to be taken out by vacuators or grainveyors supplied and operated by the Corporation. The vacuators will either discharge the grain into the baby pit or feed the hoppers of the automatic/weighing and filling machines (velosac machines) which are designed to fill the bags upto a

prescribed weight. The contractor shall supply the number of casual labour required in the operations of these machines in accordance with the instructions of the General Manager or an officer acting on his behalf. However, the contractor, when required shall with their labour, take the loose grains out of the flat storage pit, making a baby bulk grain pit. If necessary, and fill the loose foodgrains into empty gunnies, carry them to scales, bring them upto a prescribed standard weight, stitch the bags with at least 16 stitches and stack them in the same or any other godown(s) or load them into wagons/transport vehicles.

PART -II OTHER SERVICES

11. PHYSICAL VERIFICATION:-

The contractor shall, with his labour and scales and under his supervision, weigh such number of bags of foodgrains as may be required for physical verification. Weighment for this service shall be deemed to include carrying bags from stacks to weighing scales, putting them on scales, carrying out weighment, removing bags from scales, doing kacha stacking inside or outside the godown, as and where necessary carrying the weighed bags and stacking them upto 10, 16, 20 or beyond 20 high as may be directed by General Manager or an officer on his behalf. Normally, the weighed bags will be required to be restacked in the same godown or outside the same godown. It may, however, be necessary to restack the weighed bags in another godown.

12. STANDARDIZATION:-

The contractor shall, with his labour and scales and under his supervision, standardize such number of bags of foodgrains as be required by the General Manager (R) or an Officer acting on his behalf. Standardization shall be deemed to include carrying bags from stacks to weighing scales, cutting open the mouth of the bags, putting bags on the scales, putting in or taking out grains from each bag as may be necessary in order that each bag contains the standard weight of foodgrains as fixed by the General Manager or an Officer acting on his behalf, removing the bags from the scales; re stitching the bags with at-least 16 stitches on each bag, doing kacha stacking inside or outside the godown, as and where necessary carrying the standardized bags and stacking 10, 16, 20 or beyond 20 high or loading into **wagons/trucks or any other vehicle/container** as directed. When the standardized bags are not required to be restacked or loaded, such bags shall be left in a countable position on the floor of the godown. The standardized bags shall be stacked in the same godown or in another godown as directed by the General Manager or an Officer acting on his behalf. In all such cases payment will be done for actual number of bags received after standardization.

13. FILLING GUNNIES WITH LOOSE GRAINS TO A PRESCRIBED WEIGHT, STITCHING AND STACKING/LOADING/DELIVERY

Contractor shall, where necessary, make heap (or Palla) or any loose grains, sweepings, damaged grains, etc, available in the godowns or anywhere else and fill the same into empty gunny bags. The filled bags shall be carried to scales, brought to the prescribed standard weight, stitched with at least 16 stitches and stacked or dispatched/delivered as required.

14. CLEANING :

The contractor shall as and when required with his labour, clean the foodgrains, sweepings etc; Cleaning shall be deemed to include restacking the bags, weighing them to ascertain the pre-cleaned weight, carrying them to the place assigned for cleaning and subject to such process as winnowing, Sifting, passing through the sieves or

other methods of cleaning as cleaning by machines, etc, removing the cleaned grains, filling the grains in bags, weighing them to a standard weight prescribed by the General Manager (R) or any Officer acting on his behalf, stitching the bags firmly with at least 16 stitches and carrying the standardized bags and stacking them upto 10, 16, 20 or beyond 20 high or loading them into wagons/trucks/transport vehicles as directed, collecting the refraction, filling them in bags as directed, weighing them and stacking upto 10, 16, 20 or beyond 20 high or loading /delivering them as directed. Payment will be made only for the number of bags received after cleaning and standardization. No separate payment for the bags filled with refractions will be made.

15. **DRYING OF DAMAGED FOODGRAINS :-**

The contractor shall undertake drying of damaged foodgrains whenever required. Drying shall be deemed to include carrying foodgrains bags from stacks or anywhere else from the godown, cutting open the mouth of the bags, spreading the foodgrains inside or outside the godown and after drying making them into a palla, filling loose grains into empty gunnies upto a prescribed weight, stitching and stacking the bags in the same or another godown upto 10, 16, 20 or beyond 20 high or loading/delivering them as directed. If weighment is required to be done before cutting open the bags, it will be paid for separately.

Payment under this service will be made only for the number of bags received after drying and standardization.

16. **REBAGGING :-**

The contractor shall rebag loose grains or the contents of unserviceable bags into bags supplied by the Corporation. Rebagging shall be deemed to include breaking the stacks, emptying contents of unserviceable gunnies, making a palla, if necessary filling bags upto a prescribed weight, stitching them, doing kacha stacking inside or outside the Godowns as and when necessary and stacking them into 10, 16, 20 or beyond 20 high or delivering/dispatching as directed.

17. **LOADING OF OPEN WAGONS:-**

The contractor shall load or unload open Railway wagons, wherever necessary. In addition to the normal duties and responsibilities attached to the service of loading/unloading covered wagons, the contractor shall also perform all other Auxiliary services incidental to handling of open wagons.

18. **LOADING OF BOX WAGONS:-**

The contractor shall load/unload Box Type (Open) wagons wherever necessary. In addition to the normal duties and responsibilities attached to the service of loading/unloading the covered wagons, the contractor shall perform all other auxiliary services incidental to the handling of box type wagons.

19. **BREAKING OF STACKS AND RESTACKING:-**

The contractor shall as and when required remove bags from any stack(s) in the godown and restack in the same or another godown into 10, 16, 20 or beyond 20 high.

20. **COLLECTING OF SCATTERED BAGS:-**

The contractor shall as and when required remove/collect the scattered bags from the godowns and stack them in the same or another godown 10, 16, 20 or beyond 20 high.

21. BUNDLING OF EMPTY GUNNIES:-

The contractor shall collect the empty gunnies released after various operations, rebagging, cleaning etc; and bundle them into bundles of 25 or 50 each as directed by the General Manager or an officer acting on his behalf. The bundles shall be neatly made to allow verification and the twine required for tying or stitching the outer surface of the bundles shall be supplied by the Corporation. The bundles so made shall be carried to the place assigned storage of empty gunnies, and stacked in accordance with the instructions of the General Manager or an officer acting on his behalf. The remuneration for this service shall be deemed to be inclusive of the cost of twine required to be supplied by the contractor.

22. STENCILLING OF BAGS:-

The contractor shall, with his workers and stenciling materials, stencil such number of bags as may be directed by the General Manager or an Officer acting on his behalf. In full wagon loads the name of destination station in block English letters shall be stenciled on such number of bags as may be required. The particulars of the consignee, commodity and weight of the contents shall also be stenciled in small letters. The contractor may with the prior permission of the General Manager or an officer acting on his behalf, mark the bags in the prescribed manner with brush and inedible ink instead of stenciling.

23. SUPPLY OF TRUCKS FOR WARAFERI WITH TWO WARNERS

The Contractor shall, whenever required by the General Manager or an officer acting on his behalf, supply one or more trucks for waraferi with two warners for full day or half day for transporting foodgrains from one godown to another or for miscellaneous transport operations. The charges for supply of trucks shall be deemed to include the charges for the supply of two warner and no separate remuneration shall be paid thereof.

24. SUPPLY OF CASUAL LABOUR

The contractor shall provide such number of male or female casual labours whenever asked to do so at short notice during day or night by General Manager (R) or an officer acting on his behalf. The payment of casual labour wage shall not be less than the minimum statutory rates fixed by the appropriate authority for material period for male/female casual labour per day. However, it will not entitle the contractor to claim any increase during the currency of contract. The labour so supplied can be asked to do fumigation/brushing/dusting/spraying or pumping cyanogas with foot pumps wherever necessary. The contractor shall be responsible to comply with the provisions of different labour laws as would be applicable at the relevant point of time.

25. CONTRACTOR TO ENSURE COMPLIANCE OF ORDERS

It shall be the responsibility of the contractor to follow the directions of the GM (R) or an officer acting on his behalf to undertake the following services:-

1. Loading /unloading of crates, tarpaulins, gunny bales or fumigation covers etc.
2. Shifting/ transfer of filled bags with grains etc. from one truck /vehicle to another truck /vehicle.
3. Any other related work including dusting, fumigation/brushing, spraying or pumping cyanogas with foot pump etc.

CLAUSE-XX: DUTIES AND RESPONSIBILITIES OF THE CONTRACTOR: -

The contractor shall carry out all items of services assigned or entrusted to them by the General Manager or an officer acting on his behalf and shall abide by all instructions issued to them from time to time by the said officer. They shall render the services to the satisfaction of the General Manager (R) or an officer acting on his behalf together with such auxiliary and incidental duties, services and operations as may be indicated by the said officer(s) and are not inconsistent with the terms and conditions of the contract. Remuneration for all auxiliary and incidental duties and services not specifically provided for in the Schedule of Rates for services shall be deemed to be included in the remuneration for all auxiliary and incidental duties. Some of such auxiliary and incidental duties are mentioned below:

1. The contractor shall always be bound to act with reasonable diligence and in a business like manner and to use such skill as expected of men of ordinary prudence in the conduct of their activities.
2. The contractor shall engage competent and adequate staff and labour to the satisfaction of the General Manager or an officer acting on his behalf for ensuring efficient handling and transport of foodgrains etc. and furnishing correct and upto date position/information/progress of work statement and accounts. The contractor shall be responsible for the good conduct of their employees and shall compensate the Corporation for losses arising from neglect, carelessness, want of skill or misconduct of themselves, his servants or agents or representatives. The General Manager shall have the right to ask for the dismissal of any employee of the contractor, who in his opinion, is hampering the smooth execution of the work and his decision regarding losses caused by neglect and misconduct etc; of the contractor, his servants or agents or representatives shall be final and binding on the contractor.
3. The contractor shall intimate the General Manager and/or Officers authorized to act on his behalf, the name of one or more responsible representative(s) authorized to act on his behalf in day to day working of the contract. It shall be the duty of those representative(s) to call at the office of the General Manager or an officer acting on his behalf every day and generally to remain in touch with them to obtain information about the programme of arrivals and dispatches to various recipients and other godowns activities and to report the progress of loading/unloading/transport work, etc and generally to take instructions in the matter.
4. The contractor shall take adequate steps and necessary precautions to avoid wastage and damage to the foodgrains etc; during the loading/unloading of trucks/carts / wagons/any other transport vehicle at the Railhead/Godowns or any other loading/unloading point. The contractor shall be liable for any loss which the Corporation may suffer on account of the bags not being properly handled. The decision of the General Manager regarding such loss shall be final and binding on the contractor. He shall spread his own tarpaulins or gunny bales at the loading/unloading points to avoid wastage and damage.
5. The contractor shall provide sufficient number of tarpaulins for each truck/cart/any other transport vehicle to cover the bags of foodgrains etc. during the rains and shall be responsible, if the foodgrains etc; are damaged by rain through his (contractor) failure to supply adequate number of tarpaulins or to take reasonable precautions. The decision of the General Manager in this matter shall be final and binding on the contractor.
6. The contractor shall provide his own planks and supporting bags to serve as ladders for the purpose of loading/unloading into/from trucks/carts/wagons or stacking. No filled bags (with grains etc;) shall be used in the operation.

7. The contractor shall ensure that his workers do not use large hooks for handling foodgrains bags or any hook for handling flour, sugar and fertilizer bags at any stage. The use of hooks other than those approved by the General Manager, or an Officer acting on his behalf, for foodgrains or flour, sugar and fertilizer will render the contract liable to cancellation. The contractor shall also be liable to make good to Corporation any losses caused by the use of unauthorized hooks. The decision of the General Manager regarding such losses shall be final and binding on the contractor. The contractor shall supply small regulation size hooks approved by the General Manager to their workers for handling foodgrains bags.
8. The contractor shall obtain from the General Manager or an officer acting on his behalf, particulars of consignments expected to be received and/ or proposed to be despatched from/at godowns/railheads as the case may be. In case of receipt of foodgrains etc; the contractor shall collect the relevant railway receipts and arrange to take delivery of consignment within the free time allowed by the Railways. If the railways receipts for a particular consignment is not available, the contractor shall take delivery on indemnity bond. In special cases, the contractor shall be required to take delivery or arrange despatch of consignments of foodgrains etc; at short notice and he shall be bound to comply with such requests.
9. The contractor shall obtain necessary forwarding notes, risk note forms, etc; prepared by FCI for obtaining the railways receipt in respect of consignments intended for dispatch by Railway.
10. If any consignment received has been booked "freight to pay" the contractor shall pay freight by means of Firms Credit-Note which he shall obtain from the General Manager or an Officer acting on his behalf. But if for any reason(s) these are not issued, the contractor shall himself pay the freight in the first instance and then get reimburse the same by submitting a stamped and pre receipted bill supported by vouchers.
11. The contractor shall ensure before the commencement of unloading of each wagon that the wagon seals are intact and if any wagon seal is found to be tampered with, he shall bring the matter to the notice of the Railway authorities and delivery of such consignment shall be taken in the presence of the Railway representative. The contractor shall promptly report it in writing to the General Manager or an Officer acting on his behalf.
12. The contractor shall keep a complete and accurate record/account of number of bags unloaded from each wagon and in the event of any shortage being noticed, shall bring in writing such shortage promptly to the notice of the General Manager or an officer acting on his behalf and the Railway authorities concerned. He shall keep aside any stocks of damaged bags received in the wagons and after ascertaining the loss by weighment, report the fact to the concerned authorities viz, the General Manager or an Officer acting on his behalf and the Railways.
13. The contractor shall as and when required be also responsible for the cleaning of the interior of any type of wagon prior to loading to the satisfaction of the officer(s) supervising loading/despatches. The remuneration for loading of the wagons shall be deemed to include the remuneration for such routine cleaning of wagons as and when to the extent found necessary.
14. The contractor shall as and when required be also responsible for hand shunting of wagons to /from loading/unloading points. The remuneration for loading/unloading of wagons shall be deemed to include the remuneration for such hand shunting of wagons and to the extent found necessary.

15. The contractor shall as and when required be also responsible for riveting and sealing of the doors of the wagons at the time of dispatch, or removing rivets or seals at the time of receipts.
16. The contractor shall obtain clear railway receipts or said to contain railway receipts as the case may be in respect of consignments booked by him/FCI. If in any case the Railway refuses to issue railway receipts, the contractor shall bring the matter in writing to the notice of the General Manager (R) or an Officer acting on his behalf. If the contractor find any difficulty in getting Railway Receipt in respect of consignment packed in bags, he shall take up the matter with the Railways/FCI. Copies of all correspondence in the matter shall be sent by the Contractor to the General Manager/ and or to the Officer acting on his behalf.
17. The contractor shall obtain railway receipts expeditiously from the Railway and immediately after obtaining them ,submit them to the General Manager/or an Officer acting on his behalf.
18. The contractor shall also be responsible (as an when required) to put 6 labels each of the size 6"x9" bearing the name of the destination station in each wagon at the time of despatch.
19. The contractor shall provide adequate number of stitchers and sweepers at their own cost at all loading/unloading and other operational points to carry out minor repairs to leaking bags with twine. The twine provided shall be three ply doubled up.
20. The contractor shall collect all sweepings and spillings of foodgrains from wagons floors, loading/unloading points/godowns and fill them after cleaning, if necessary, in slack bags or in other empty bags supplied by Corporation and firmly stitch them with at least 16 stitches. The twine for this purpose shall be three ply doubled up and shall be provided by the Corporation.
21. The contractor shall be responsible for unloading/loading the wagons within the free period allowed by the Railways and also for loading/unloading the trucks/carts/any other transport vehicles expeditiously. The contractor shall be liable to make good any compensation demurrage/wharfage as per railways rules in force during the period of contract, or other charges or expenses that may be incurred by the Corporation on account of delays in loading/unloading of trucks carts and loading/unloading of wagons unless the delay is for reasons beyond the contractor control. The decision of the General Manager in this respect shall be final and binding on the contractor.
22. The contractor shall be responsible for obtaining consignee's receipts of all bags entrusted to him for carrying and for handing over the receipt next day to the General Manager or an officer acting on his behalf.
23. The contractor shall strictly abide by all rules and regulations of Railways and Police/Municipal authorities.
24. The contractor shall be required to re-stack the bags without payment of any extra charges, if the directions for stacking the bags are not observed by him or if the stacking is faulty and not to the satisfaction of the General Manager or an Officer acting on his behalf. The contractor shall also be responsible for any loss which the Corporation may suffer on account of the bags not being properly stacked. The decision of the General Manager regarding such loss shall be final and binding on the contractor. The contractor shall at the time of standardization, cleaning etc; ensure that the mouth of each bag is cut open cautiously and with utmost care so as to avoid any damage or loss to the bags and wastage of foodgrains. The contractor shall be liable for any loss to the Corporation on this account and the decision of the General Manager in the matter shall be final and binding on the Contractor.

The contractor shall carry empty bags from the gunny storage godowns or from any other place indicated by the General Manager or an officer acting on his behalf to the place(s) of operations for bagging, rebagging etc. and no extra remuneration for such carriage of empty bags will be payable on any account.

25. In carrying out the various operations involving carriage of bags inside or outside godowns, it is desirable that the use of wheeled contrivances like hand trolleys in progressively introduced for the alleviation of the lot of the labourers. Such hand trolley or wheeled contrivances will be supplied to the labourers by the contractor at his own cost. No extra remuneration, whatsoever for the use of hand trolleys etc; for carriage of bags will be payable as it shall be deemed to be included in the rates provided for the relevant services.
26. The contractor shall be responsible for keeping a complete and accurate account of all supplies of foodgrains etc; and empty gunny bags received by him from the Corporation and shall render accounts and furnish returns and statements in such a manner as prescribed by the General Manager or an Officer acting on his behalf from time to time.
27. The contractor shall be responsible for the safety of the goods while in transit in his trucks / carts/ any other transport vehicles and for delivery of quantity dispatched from the Railhead/Godowns etc; as the case may be to the destination or to the recipients to whom the grain etc; is required to be transported by the contractor. He shall provide tarpaulins on the decks of the trucks, so as to avoid loss of the grain etc; through the holes/crevices in the decks of the trucks. He shall also exercise adequate care and take precautions to ensure that the foodgrain bags are not damaged while in transit in his trucks/carts/any other transport vehicles. He shall deliver the number of bags and the weight of foodgrains, fertilizers; etc; received by him and loaded on his trucks. The contractor shall be liable to make good the value of any shortage, wastage, loss or damage to the goods in transit **at twice the average acquisition cost** as applicable from time to time for all foodgrains and commodities other than sugar and **thrice the average acquisition cost** as applicable from time to time in respect of sugar except when General Manager (Region) (whose decision shall be final) decides that the difference between the weights taken at the dispatching and receiving ends is negligible and is due to discrepancies between the scales, gain or loss in moisture or other causes beyond the contractor's control. Such recovery shall be effected without prejudice to the right of FCI to initiate civil/ criminal proceedings against the defaulting contractor wherever it is suspected that the shortages/losses occurred due to deliberate/ willful omission, theft, misappropriation, irregularities etc. committed by the contractor or his representatives/employees.
28. The contractor shall be responsible for performing all or any of the services detailed in and arising out of this contract also at night without any additional remuneration whenever required by the General Manager or an Officer acting on his behalf.
29. **The contractor shall make its own lighting arrangements for working at night or day time as per the requirement for loading/unloading/transport operations etc.**
30. The contractor shall be liable for all costs, damages, charges and expenses suffered or incurred by the Corporation due to the contractor's negligence and unworkman like performance of any service under this contract or breach of any terms thereof or his failure to carry out the work with a view to avoid incurrence of demurrage; wharfage etc; and for all damages or losses occasioned to the Corporation or in particular to any property or plant belonging to the Corporation due to any act whether negligent or otherwise of the contractor himself or his employees. The decision of the General Manager regarding such failure of the contractor and his liability for the losses etc. suffered by Corporation shall be final and binding on the contractor.
31. The contractor shall provide and maintain correct weights and scales and carry out all the weighments accurately. The General Manager or an officer acting on his behalf shall

have the right to check the weights, scales and weight of any bag or bags to open any bag for examination.

32. The contractor shall, when directed to do so, arrange to obtain tarpaulins/ropes/lashes when supplied by the Railway, transport them, if necessary, spread tarpaulins over or inside open box type or leaky covered wagons as the case may be and tie the ropes/lashes over the consignments of foodgrains loaded in such wagons, with a view to ensure the safety of goods in rail transit and also untie ropes/lashes and remove the tarpaulins from the wagons and perform all other auxiliary services connected with the handling of such wagons. The remuneration for loading/unloading of such wagons shall be deemed to include the remuneration for the aforesaid services also.
33. The contractor shall display prominently on his trucks two or more signboards as prescribed by the Corporation painted in black and in white indicating that the stocks carried therein belong to the Food Corporation of India. No extra remuneration, whatsoever will be payable for displaying such signboards. The General Manager or an officer acting on his behalf shall have the right to disallow loading of any truck with FCI stocks if the contractor do not display prominently the sign boards of the aforesaid type.
34. The loading of the stocks will be restricted to the rated axle load of the commercial vehicle prescribed under the Motor Vehicles Act and Rules there under as amended from time to time and the Contractor will abide by such rules in regard to loading of vehicles. If any penalty is imposed by any authority or any action is taken, in the event of overloading the vehicle, the Contractor shall be solely responsible for the same. Any Contractor resorting to overloading of the trucks in violation of the Rules will be treated as violating the terms & conditions of this Contract for which his Contract is liable to be terminated.
35. The Contractor shall give an undertaking agreeing to abide by the section 11 of the Carriage by Road Act, 2007 and shall undertake to compensate the loss as per the provisions of MTF. Further, Contractor shall also submit necessary documents of registration etc. to the Corporation.
36. **“In accordance with the Govt. of India, Ministry of Road Transport & Highways programme for electronic toll collection from vehicles plying over National Highways, the Contractor shall ensure that the toll is paid electronically through pre-paid Tag affixed on the wind screen of the vehicles deployed for Corporation duty which would enable seamless travel through dedicated lanes installed with Tag readers and facilitate adoption of cashless system and produce proof of same as and when demanded by the Corporation.”**

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at :
<https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link " Click here to Enroll" on the CPP Portal is free of charge.
- 2) As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrollment, the bidders will be required to register valid Digital Signature Certificate(Class II or Class III Certificates with signing key usage) issued by any certifying Authority recognized by CCA India (e.g. Sify/TCS/nCode/eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC/e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract , location, date, other key words etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/RAR/DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 4) To avoid the time and efforts required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents(e.g.PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee/EMD as applicable and enter details of the transaction no. (UTR No.) at appropriate place.
- 4) Bidders should deposit the EMD as per the instruction specified in the tender document. The details of the EMD/Tender fee should be filled carefully at specified place well before the closure time of the bid as indicated in the tender form. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open with and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dash board) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidder, opening of bids etc. The bidder should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized person until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 8) The uploaded tender documents becomes readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANTS TO BIDDERS

- 1) *The time for seeking clarification and giving replies may be specified by RO concerned preferably which should be before closing of the time of bids. The queries and replies will be submitted by e-mail only at the e-mail ID indicated in the MTF. Any queries relating to tender documents and terms and condition contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.*
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk in 1800 233 7315.

Appendix-I

FORWARDING LETTER

Recent photograph of tenderer

From...(full name & address of the tenderer)_____

To,

THE GENERAL MANAGER, FOOD CORPORATION OF INDIA

R.O.....

Dear Sir,

1. I submit the **e-tender** for appointment as Handling & Transport Contractor from_____ to _____.

2. I have thoroughly examined and understood all the terms & conditions as contained in the Tender document, invitation to tender, General Information to Tenderer and its annexure & appendix and agree to abide by them.

3. I agree to keep the offer open for acceptance upto and inclusive of _____and to the extension of the said date by 30 days in case it is so decided by the General Manager. I/We shall be bound by communication of acceptance of the offer dispatched within the time. I/we also agree that if the date upto 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.

4. **I have deposited EMD and tender document fee of Rs _____Rupees _____(in word) through NEFT/RTGS/ Other Electronic Mean vide UTR No. _____ in the Bank Account no. _____Bank/Branch_____ as mentioned in tender document.** In the event of my/our tender being accepted, I/We agree to furnish within fifteen working days of acceptance of the tender Security Deposit as stipulated in the Tender.

5. **I hereby undertake to furnish an additional performance guarantee in the form of bank guarantee of 10% of the contract value from 'Scheduled Commercial Bank' notified by RBI (excluding all Urban/Rural/State Co-Operative banks and Gramin Banks) which shall be valid and enforceable till six months after the expiry of the contract period (For tenderers without having the requisite experience) in addition to**

Security Deposit in the form of Bank Draft or Pay order or through ECS and Bank Guarantee.

6. I do hereby declare that the entries made in the tender and Appendices/Annexures attached therein are true and also that I/We shall be bound by the act of my/our duly constituted Attorney.

7. I hereby declare that my Firm/Company has not been blacklisted or otherwise debarred during the last five years by the Food Corporation of India, or any department of Central or State Government or any other Public Sector Undertaking, or any other client, for any failure to comply with the terms and conditions of any contract, or for violation of any Statute, Rule, or Administrative Instructions.(*)

OR

I hereby declare that I, my Firm/Company was blacklisted/debarred by _____ (here give the name of the client) for a period of _____, which period has expired on _____. (Full details of the reasons for blacklisting/debarring, and the communication in this regard, should be given)(*)

(*) (strike out whatever is not applicable)

8. I hereby declare that no contract entered into by me, my Firm/Company with the Food Corporation of India, or any department of Central or State Government or any other Public Sector Undertaking or any other client, has been terminated before the expiry of the contract period at any point of time during the last five years.

9. I hereby declare that the Earnest Money Deposit and/or Security Deposit has not been forfeited or adjusted against any compensation payable, in the case of any Contract entered into by me/my firm/company/us with the Food Corporation of India, or any department of Central or State Government or any other Public Sector Undertaking during the last five years.

10. I hereby declare that I have not been convicted at any time by a Court of Law of an offence and sentenced to imprisonment for a period of three years or more.

I/We certify that all information furnished by me/us is correct and true and in the event that the information is found to be incorrect/untrue, the Food Corporation of India shall have the right to disqualify me/us without giving any notice or reason therefor or summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the Contract and Law.

(Signature of tenderer)

APPENDIX-II**(Reference para 5(a) of General Information to Tenderers)**

(TO BE FILLED IN BY THE TENDERER)

Master data shall be provided by the tenderer along with the copy of GST registration certificate (if available) as per following details:

1	Name & Date of Birth of the Tenderer	
2	Constitution of the Tenderer (Proprietor, Partnership Firm, Private/Public Company. The name of the proprietor, or all Partners, or, the Directors of the company, as applicable, should be given.	
3	Business in which the tenderer is employed together with particulars of the Head office and branches, if any, are located.	
4	PAN of the Business (along with copy of PAN Card).	
5	Details of Goods (along with HSN Code/Excise classification) being/to be supplied to our organization.	
6	Details of Services (along with HSN Code) being/to be supplied to our organization.	
7	<p>Following details for each supplying State (from which material/services is being or proposed to be supplied to us) [Refer Comments].</p> <ol style="list-style-type: none"> Nature of the Tenderer (SEZ unit/SEZ Developer/STPI Unit/Normal entity/Foreign entity) Category of Tenderer (Normal registered/Registered under composition/Unregistered/Located outside India) Address. State Code (Code as prescribed under GST) Latest Contact No. Latest Fax No. (if any). Latest E-mail ID GSTIN allotted by the Government (along with registration certificate, if available). Effective date of registration <p>Comments:</p> <ol style="list-style-type: none"> The information at Sl. No. 7(a to i) needs to be provided for each of the supplying State separately to us. In case, you have obtained more than one registration in a State for different business verticals, the information at Sl. No. 7 (a to i) needs to be provided for the additional registrations in the same State separately. 	

List of Documents Attached

1. Forwarding Letter.

2. All supporting documents except tender document have to be signed, scanned, and uploaded in Technical Bid. Price Bid has to be scanned and uploaded at the requisite places in the e-Procurement system.

3. List of documents enclosed.

Document No.

- | | |
|--|---------|
| 1. Attested copy of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc. as applicable. | Yes/No |
| 2. Power of Attorney of person signing the tender . | Yes/No |
| 3. Certificate of experience and details thereof | Yes/No |
| 4. Duly audited P & L account and Balance Sheet for preceding 3 financial years. For immediate preceding financial year, in case the tender submission date is before the due date for finalisation of accounts as per law, financial statements for previous 3 years (prior to the immediate financial year) shall be submitted. In case of Partnership, only the experience of the firm will be reckoned and for the purpose the experience of the individual partners will not be counted. | Yes/No |
| 5. Copy of Income Tax Return/PAN Card | Yes/No |
| 6. Copy of EPF Code Number and Proof of Deposit of EPF for the relevant experience period, if applicable. | Yes/No. |
| 7. Copy of GST registration certificate, if available | Yes/No. |

(Signature & Seal)
(Authorized Signatory)

APPENDIX-III

(Reference Clause VI (e) of the terms and conditions governing the contract.)

I WAGE BOOK AND WAGE SLIPS ETC:-

- i) The contractor shall maintain a Wage Book of each worker in such form as may be convenient at the place of work, but the same shall include the following particulars:-
 - a) Name of the Worker;
 - b) Rate of Daily or Monthly wages.
 - c) Nature of work on which employed.
 - d) Total number of days worked during each wage period.
 - e) Dates and periods for which worked overtime.
 - f) Gross wages payable for the work during each wage period.
 - g) All deductions made from the wage with an indication in each case of the ground for which the deduction is made.
 - h) Wages actually paid for each wage period.
 - i) Signature or thumb impression of the worker.
- ii) The Contractor shall also issue a wage slip containing the aforesaid particulars to each worker employed by him on the work at least a day prior to the day of disbursement of wages.
- iii) The Contractor shall issue an Employment Card in the prescribed Form at Appendix iii(a) to each worker on the day of work or entry into his employment. If the worker has already any such card with him from the previous employer, the contractor shall merely endorse that Employment Card with relevant entries. On termination of employment, the Employment Card shall again be endorsed by the contractor and returned to the worker.

II REGISTER OF UNPAID WAGES:-

The contractor shall maintain a Register of unpaid wages in such form as may be convenient at the place of work but the same shall include the following particulars:-

- (a) Full particulars of the work whose wages have not been paid. (b)

Reference number of the Muster Roll whose wage Register.

- (c) Rate of wages.
- (d) Wage period.
- (e) Total amount not paid.
- (f) Reasons for not making payment.
- (g) How the amount of unpaid wages was utilized.
- (h) Acquittance with dates.

III FINES AND DEDUCTIONS WHICH MAYBE MADE FROM WAGES:-

The wages of a worker shall be paid to him without any deductions of any kind except the following:-

- a) Fines
- b) Deductions for absence from duty i.e. from the place or the places where by the terms of his employment, he is required to work. The amount of deduction in shall be in proportion to the period for which he was absent.
- c) Deduction for damage to or loss of goods expressly entrusted to the employed person for custody, or for loss of money or any other deduction which he is required to account, where such damage or loss is directly attributable to his neglect or default.
- d) Deduction for recovery of advances or for adjustment of over payment of wages, advances granted shall be entered in a register.
- e) Any other deduction which the Central Govt. may from time to time allow.

IV REGISTER OF FINES ETC:-

- i) The contractor shall maintain a register of fines and a register of unpaid wages of deductions for damage or loss in form No.1 and 2 as per Appendix-III (b) and III(c) respectively which should be kept at the place work.
- ii) The contractor shall maintain both in English and the local Indian Language, a list approved by the Chief Labour Commissioner clearly stating the acts and omissions for which penalty or fine may be imposed on a workman and display it in a good condition in a conspicuous place of the work.

V PRESERVATION OF REGISTERS:-

The wage book, wage slips, the register of unpaid wages, the register of accidents, the register of fines, deductions required to be maintained under these regulations shall be preserved for 12 months after the date of last entry made in them shall be made available for inspection by the Engineer-In-Charge Labour Welfare Officer or any Welfare Officer or any other Officer authorized by the Ministry in this behalf.

APPENDIX-III (a)

TEMPORARY CONTRACTOR LABOUR'S EMPLOYMENT CARD

Duly Attested
Photograph Of
The Concerned
Labourer

1. Name of the Labourer/Worker_____

2. Father's/Husband's Name_____

3. Date of Birth_____

4. EPF Membership No.-----

4. (i) Address (Local)_____

(ii) Permanent_____

5. Name & Address of FCI Contractor_____

6. Valid *

(* Period of the Contractor) From_____to_____

Signature of the Contractor/
Authorised Representative

Back Side of the Card

Countersigned by

Manager (Depot)/Depot Incharge

Valid from_____to_____

(Ref. No, _____)

Seal of Manager (Depot)/Depot Incharge

Name of Depot

Place:

Date:

Tender No.

Dated-----

FORM-I

**APPENDIX - III (b)
REGISTER OF FINES**

SL.NO.	NAME	Father's/ Husband's name	Sex	Department	Nature & date of the offence for which fine imposed	Whether workmen showed caused against fine or not, if so, enter date	Rate of Wages	Date and amount of fine imposed	Date on which fine realised	REMARKS
---------------	-------------	---	------------	-------------------	--	---	------------------------------	--	--	----------------

Tender No.

Dated-----

APPENDIX - III (c)

REGISTER OF DEDUCTIONS FOR DAMAGES OR LOSS CAUSED TO THE EMPLOYER BY THE NEGLIGENCE OR DEFAULT OF THE EMPLOYED PERSONS

SL.NO.	NAME	Father's/ Husband's name	Sex	Department	Damage of loss caused with date	Whether worker showed cause against deduction, if so, enter date	Date and amount of deduction imposed	Number of installment, if any	Date on which total amount realised	REMARKS
--------	------	--------------------------------	-----	------------	---	---	---	-------------------------------------	--	---------

APPENDIX - III (d)Appendix - III (d)**SPEED POST/
E-mail**

No.14(87)/2016-Coord.
Government of India
Ministry of Labour & Employment
O/o Chief Labour Commissioner (C)
New Delhi

Dated: 25.11.2016

To
All Dy. Chief Labour Commissioner(C)s.

SUBJECT:- PAYMENT OF WAGES TO WORKERS THROUGH BANK ACCOUNTS.

Sir,


For financial inclusion of workers, it has become necessary to ensure payment of wages to workers through Bank Account.

Accordingly, you are advised to take up with all major employers to get Bank Accounts opened in respect of each worker/employee, if not already opened, especially in respect of contract and casual workers. Further, all Principal Employers and contractors should be advised to ensure payment of wages to all employees including contract workers only through Bank Account.

A report may be sent to this office by 02.12.2016 giving number of Bank Accounts opened because of our efforts.

This may be accorded top priority as payment has to be made for current month by end of this month or by first week of following month.

Yours faithfully


(A.K. Nayak)
Chief Labour Commissioner (C)

Proforma of Bank Guarantee of Security Money Deposit

(To be submitted on non-judicial stamp paper of appropriate value purchased in the name of the issuing Bank)

This Deed of Guarantee made this _____ day of _____ between _____ (Name of Bank) having its registered office at _____(place) and one of its local offices at _____(hereinafter referred to as the Surety), in favour of Food Corporation Of India, a Statutory Corporation established under the Food Corporation Act,1964, having its Head Office at 16-20,Barakhamba Lane,NewDelhi-110001(hereinafter referred to as FCI).

WHEREAS M/s _____(hereinafter referred to as "Tenderer") having its registered office at _____is bound to furnish Performance Guarantee in the form of Bank Guarantee with FCI in connection with the award of a Tender for Handling & Transport Contract at _____(name of the centre)

WHEREAS the Tenderer as per clause no. ____ of terms and conditions of the tender No. _____ dated _____ has agreed to furnish Performance Guarantee by way of Bank Guarantee for Rs. _____ for due performance of all obligations under the contract within fifteen working days from the date of acceptance of tender.

NOW THIS WITNESSETH:

1. That the Surety in consideration of the above tender made by the Tenderer to FCI hereby undertake to pay on demand by the FCI and without demur, and without notice to the Tenderer, the said amount of Rs. _____(Rupees _____).
2. This Guarantee shall not be affected/discharge by any infirmity or irregularity on the part of the Tenderer and by dissolution or any change in the constitution of FCI, Tenderer or the Surety.
3. The Surety shall not and cannot revoke this guarantee during its currency except with previous consent of FCI in writing.
4. Notwithstanding anything contained in the foregoing, the Surety's liability under this Guarantee is restricted to Rs. _____(Rupees _____).
5. This Guarantee shall remain in force and effective upto _____.
6. The Surety will make the payment pursuant to the Demand issued by FCI notwithstanding any dispute or disputes raised by the Tenderer against FCI, Bank or any other person(s) in any suit or proceeding pending before any Court or Tribunal as the Surety's liability under this guarantee is absolute and unequivocal.

Tender No.

Dated-----

7. Any forbearance, act or omission on the part of FCI in enforcing any of the conditions of the said Tender or showing any indulgence by FCI to the Tenderer shall not discharge the Surety in any way and the obligations of the Surety under this Guarantee shall be discharged only on the written intimation thereof being given to the Surety by FCI.

8. Notwithstanding anything contained hereinabove, unless a demand or claim under this Guarantee is made on the surety in writing on or before _____ the Surety shall be discharged from all liabilities under this Guarantee thereafter.

9. The Surety has the power to issue this Guarantee under its Memorandum and Articles of Association and the person who is hereby executing this Deed has the necessary powers to do so under the authority conferred on him by the bank.

SIGNED AND DELIVERED

For and on behalf of

For and on behalf of above named Bank

(Banker's Name and Seal)

Appendix-V

Proforma of Bank Guarantee to be furnished along with Security Deposit as Performance Guarantee (where Tenderer does not have requisite experience as stipulated in the Tender).

(To be submitted on non-judicial stamp paper of appropriate value purchased in the name of the issuing Bank)

This Deed of Guarantee made this ____ day of ____ between ____ (Name of Bank) having its registered office at ____ (place) and one of its local offices at ____ (hereinafter referred to as the Surety), in favour of Food Corporation Of India, a Statutory Corporation established under the Food Corporation Act, 1964, having its Head Office at 16-20, Barakhamba Lane, New Delhi-110001 (hereinafter referred to as FCI).

WHEREAS M/s _____ (hereinafter referred to as "Tenderer") having its registered office at _____ is bound to furnish Performance Guarantee in the form of Bank Guarantee with FCI in connection with the award of a Tender for Handling & Transport Contract at _____ (name of the centre)

WHEREAS the Tenderer as per clause no. ____ of terms and conditions of the tender No. ____ dated ____ has agreed to furnish Performance Guarantee by way of Bank Guarantee for Rs. ____ for due performance of all obligations under the contract within fifteen working days from the date of acceptance of tender.

NOW THIS WITNESSETH:

1. That the Surety in consideration of the above Tender made by the Tenderer to FCI hereby undertakes to pay on demand by the FCI and without demur, and without notice to the Tenderer, the said amount of Rs. ____ (Rupees _____).
2. This Guarantee shall not be affected /discharged by any infirmity or irregularity on the part of the Tenderer and by dissolution or any change in the constitution of FCI, Tenderer or the Surety.
3. The Surety shall not and cannot revoke this Guarantee during its currency except with previous consent of FCI in writing.
4. Notwithstanding anything contained in the foregoing, the Surety's liability under the Guarantee is restricted to Rs. ____ (Rupees _____).
5. This Guarantee shall remain in force and effective upto _____.

Tender No.

Dated-----

6. The Surety will make the payment pursuant to the Demand issued by FCI notwithstanding any dispute or disputes raised by the Tenderer against FCI, Bank or any other person(s) in any suit or proceeding pending before any Court or Tribunal as the surety's liability under this Guarantee is absolute and unequivocal.

7. Any forbearance, act or omission on the part of FCI in enforcing any of the conditions of the said Tender or showing any indulgence by FCI to the Tenderer shall not discharge the Surety in any way and the obligations of the Surety under this Guarantee shall be discharged only on the written intimation thereof being given to the Surety by FCI.

8. Notwithstanding anything contained hereinabove, unless a demand or claim under this Guarantee is made on the Surety in writing on or before _____ the Surety shall be discharged from all liabilities under Guarantee thereafter.

9. The Surety has the power to issue this Guarantee under its Memorandum and Articles of Association and the person who is hereby executing this deed has the necessary powers to do so under the authority conferred on him by the bank.

SIGNED AND DELIVERED

For and on behalf of

For and on behalf of above named Bank

(Banker's Name and Seal)

Tender No.

Dated-----

APPENDIX-VI

Proforma of Work Experience Certificate to be produced by the Tenderer

Sl. No	Name of the Client/ Customer	Nature of the work/ Contract Executed	Contract Period	Product Handled	Volume Of Work Handled In MT	Total Value Of Work/ Contract executed	Financial Year Wise Break Up of the Work/ Contract executed		Whether work executed satisfactorily (Yes/No)	R e m a r k s
							FY	Amount		

Tender No.

Dated-----

TENDER SUBMISSION UNDERTAKING

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: S&C/13/HTC/NIT/2019/09

Name of Tender / Work: _____

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: _____ as per your advertisement, given in the above mentioned website(s).
2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annere(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
5. In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely alongwith taking action as per other remedies available under law.

Yours faithfully,

(Signature of the Bidder, with Official Seal)