FOOD CORPORATION OF INDIA

REGIONAL OFFICE: AHMEDABAD

TENDER FOR PURCHASE OF 50 KG SECOND HAND SERVICEABLE
SBTJUTE GUNNY BAGS FOR
FCI DEPOTS OF GUJARAT REGION

(Technical Bid documents have to be uploaded along with the required supporting documents in PDF format in www.eprocure.gov.in only)

भाग- ए/PART- I

तकनीकी बोली

TECHNICAL BID

दो बोली प्रणाली के अंतर्गत

UNDER TWO BID SYSTEMS
FOOD CORPORATION OF INDIA  
REGIONAL OFFICE: AHMEDABAD-15  
Tele fax: 07926751576- Email: agmsttgj.fci@gov.in

TENDER INVITED FOR THE SUPPLY OF  
50 KG CAPACITY SECOND HAND SERVICEABLE SBT JUTE GUNNY BAGS

<table>
<thead>
<tr>
<th><strong>REQUIRED QUANTITY TO BE SUPPLIED</strong></th>
<th>3,12,150 (three lakhs twelve thousand one hundred fifty) nos. approx. during the Contract period of one year</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AVAILABLE ONLINE TENDER FORM</strong></td>
<td>From 31.08.2020 - 11.00 am to 20.09.2020 upto 2.00 pm</td>
</tr>
<tr>
<td><strong>PREBID MEETING TIME AND DATE</strong></td>
<td>Not arranged due to COVID-19</td>
</tr>
<tr>
<td><strong>LAST DATE FOR SUBMISSION OF TENDER ONLINE</strong></td>
<td>20.09.2020 upto 2.00 pm</td>
</tr>
<tr>
<td><strong>DATE OF OPENING OF PART-I Cover (TECHNICAL AND COMMERCIAL OFFER)</strong></td>
<td>21.09.2020 at 3.00 pm</td>
</tr>
<tr>
<td><strong>DATE OF OPENING OF Part-II BoQ (PRICE BID)</strong></td>
<td>DATE WILL BE INTIMATED LATER</td>
</tr>
</tbody>
</table>
FOOD CORPORATION OF INDIA,  
REGIONAL OFFICE: AHMEDABAD

From  
FOOD CORPORATION OF INDIA,  
REGIONAL OFFICE: AHMEDABAD  
Near Himali Tower, Shymal-Manekbaugh Road, 
Satellite, Ahmedabad-380015

Sir,  

Sub: Tender invited for supply of 50 KG Capacity Second Hand Serviceable’ B’Twill’ Jute Gunny Bags– Reg.

Ref: Tender Reference No.E.2(10)/Ser. SBT Gunny/2020-21/Tender-1  
Dated 31.08.2020

The Food Corporation of India Regional Office, Ahmedabad invites E-Tenders for supply of 50 Kg Capacity Second Hand Serviceable SBT jute gunny bags as per Annexure A, for the packing of food grains to be delivered at FCI Depots of Gujarat Region for a period of one year from the date of issue of acceptance letter as in Annexure B.

Tender should be submitted in Two parts in original [Part-I cover and Part-II BoQ]. The Part-I cover should contain the technical and Commercial offer and Part-II BoQ should contain Price offer in the prescribed tender documents duly signed by the tenderer in each page in token of agreeing to the terms and conditions.

The Tender in Part-I cover should contain the following:

a) **Earnest money deposit**
   i) Each tender must be accompanied by an earnest money Rs.1,04,000/- (Rupees one lakha four thousand only) of contract which must be submitted electronically through NEFT/RTGS/ other electronic means . Bank details of FCI RO Ahmedabad are as under.

<table>
<thead>
<tr>
<th>Name of Beneficiary</th>
<th>FOOD CORPORATION OF INDIA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank Name</td>
<td>State Bank of India</td>
</tr>
<tr>
<td>Branch Name</td>
<td>Someshwar Complex</td>
</tr>
<tr>
<td>Account No</td>
<td>30003336525</td>
</tr>
<tr>
<td>IFSC Code</td>
<td>SBIN0001948</td>
</tr>
<tr>
<td>MICR Code</td>
<td>380002066</td>
</tr>
</tbody>
</table>

In case of NEFT/RTGS/ Other electronics means the tenderer has to indicate the transaction No.(UTR No) of such payments appropriately in the Bid. The tenderer shall be permitted to bid on the express condition that in the case the tenderer 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 the tenderer is found to be incorrect or false, the earnest money deposited by the tenderer 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 Tender enquiry with the FCI for a period of Five years.

ii) The amount of Rs.500/- (+) Rs.90/- GST, (Total Rupees Five Hundred Ninety only), has to be paid by tenderer electronically towards tender document fee along with EMD.

*Relaxation to MSME vendor in tender cost, EMD payment etc. will be given as per norms.*

Note: Tender not accompanied by Earnest Money as well as tender fee shall be summarily rejected.
b) **Security Deposit:**

i) The successful Tenderer shall furnish a Security Deposit in 07 (seven) working days from the date of issue of acceptance of his tender for the due performance of his obligations under the contract. The Security Deposit shall consist of the following;

(a) A sum equivalent to 5% of the value of the Contract (calculated on the rate quoted) through Electronic Clearing System (ECS) / other electronic means in favour of the General Manager, Food Corporation of India, Regional Office, Ahmedabad, Gujarat Region. The successful tenderer have option to convert EMD in to Security deposit and balance amount of Security Deposit may be paid in Seven Working days. The Security Deposit shall not earn any interest.

(ii) In case of failure of tenderer to deposit the Security deposit, as stipulated above in 07 Seven working days of acceptance of his tender, further extension of 07 working days can be given subject to levy of penalty @1% of the whole amount of the Security Deposit. However there will be no relaxation allowed irrespective of b(i)(a).

(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 by the due date including extension period, his contract shall be summarily terminated besides forfeiture of the Earnest Money and the Corporation shall proceed for appointment of another Suppliers. Any losses or damages arising out of and incurred by the Corporation by such conduct of the Suppliers will be recovered from the Suppliers, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The Suppliers 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 Suppliers/party.

(v) If the successful tenderer had previously held any other 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.

The **part II** cover should contain the following.

A. Covering letter as prescribed
B. Price offer as in BoQ format
   The rates should be quoted for each 50 kg capacity "SECOND HAND SERVICEABLE SBT will Jute gunny in the BoQ statement only.

**Part-I and II** should be uploaded online upto 2.00 PM on 20.09.2020 at [https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app) by using digital signature certificate.

**Part-I** cover containing specification and Commercial terms, will be opened online first at 3.00 PM on 21.09.2020 at FOOD CORPORATION OF INDIA, REGIONAL OFFICE, AHMEDABAD-15, in the presence of the tenderers/Representatives of the organisation who participates in the tender opening or the tenderer can also watch the tender opening online at their remote places.

**Part-II BoQ** submitted by the tenderers will be opened online for those who satisfy the criteria laid down by FOOD CORPORATION OF INDIA in Part-I cover will be opened on the day on the point whether the samples of 50 Kg. capacity "SECOND HAND SERVICEABLE SBT" Jute Gunny Bags produced by the tenderers do conform to the specification indicated in Annexure - A.
If the date fixed for opening the tender happens to be a holiday, tenders will be available online up to 2.00 P.M. on the next working day and it will be opened 3.00 PM on the same day.

The Food Corporation of India, is very keen in purchasing 50 kg 'Second Hand Serviceable SBTwill Jute Gunny Bags strictly conforming to the BIS specifications as indicated in the Annexure A (Table - I) except the weight which should be not less than 580 gms. in a sample of 20 nos. for every 01 lakh gunnies which will be confirmed on pre delivery inspection by the FCI authorities.

The terms and conditions for the supply of 50 kg 'Second Hand Serviceable BSwill (SECOND HAND SERVICEABLE SBT) Gunny Bags are enclosed.

Yours faithfully,

for FCI
TENDER FOR THE SUPPLY OF 50 KG ‘SECOND HAND SERVICEABLE SBT JUTE GUNNY BAGS

PART-I

TENDER REFERENCE NO: E.2(10)/Ser. SBT Gunny/2020-21/Tender-1

(SPECIFICATIONS AND COMMERCIAL TERMS)

From:

To:
The General Manager(GUJARAT),
Food Corporation of India,
Regional Office, Ahmedabad -15.

Sir,

Sub: Tender for the supply of 50 Capacity Kg ‘SECOND HAND SERVICEABLE SBT’ Jute Gunny Bags -Submission of Part-1 tender for Commercial / Specification -Reg.


****

With reference to your tender notice, we submit herewith our e-tender containing the specification and Commercial terms for the supply of 3,12,150 nos. (three lakhs twelve thousand one hundred fifty nos.) of 50 Kg Capacity Second Hand Serviceable SBTwill Jute Gunny bags as follows:

1. SPECIFICATIONS: 50 KG CAPACITY Second Hand Serviceable SBTwill JUTE GUNNY BAGS – as per Annexure-A specifications enclosed to the Tender schedule.

2. Tender Conditions in original including specifications duly signed in each page agreeing to abide by the various terms and conditions as stipulated by the FOOD CORPORATION OF INDIA along with Seal of the company.

3. EMD for an amount of Rs.1,04,000/- (Rupees one lakh four thousand only) has been paid as per the instrument No.___________ dt.___________ to the FCI Account No.30003336525, State Bank of India, Someshwar Complex Branch, IFSC code No.SBIN0001948, MICR code No.380002066by RTGS/NEFT/direct/online. (MSME valid registration certificate if availed).

4. Duly attested photo copy of the GST Registration certificate duly renewed upto date with GSTIN number.

5. Five samples of 50 Kg capacity Second Hand Serviceable SBTwill jute gunny bags as per given specifications is given

Thanking you.

Yours faithfully,

ANNEXURE –I
(TENDER REF. NO: E.2(10)/Ser. SBT Gunny/20-21/Tender-1)

CERTIFICATE

Certified that....................... ........................./ the Firm / Company / Partnership or any other Firm /Company in which the tenderer is a Partner / Share holder hasnot been blacklisted by FCIorby any other Government undertakingsearlier.

SIGNATURE OF TENDERER
ANNEXURE –II

(TENDER REF. Rc.No. E.2(10)/Ser. SBT Gunny/2020-21/Tender-1)

DECLARATION FORM

A) I/We………………………………………………………………………………………………………………………………………………………………………………………………………………..have our............. Office at ......................................... do declare that I/We have carefully read all the conditions of tender of the Food Corporation of India, Regional Office, Ahmedabad-15." Vide tender Ref.No. E.2(10)/Ser. SBT Gunny/2020-21/Tender-1 dated 31.8.2020 for the supply of 3,12,150 nos. (three lakhs twelve thousand one hundred fifty nos.) of 50 Kg capacity second hand serviceable SBT will Jute gunnies as per given specifications in Annexure-A and as per schedule commencing immediately from the date of receipt of supply orders and abide by all conditions set forth therein. We also undertake to take back the gunnies at our cost and replace the same which are rejected by the General Manager (GUJARAT) or his representative on his behalf.

B) I/We have downloaded the tender form from the internet Site/ FCI www.fci.gov.in, https://eprocure.gov.in/eprocure/app and I/We have not tampered / modified the tender forms in any manner. In case, if the same is found to be tampered / modified I/We understand that my / our tender will be summarily rejected and full EMD will be forfeited and I/We, am / are liable to be banned from doing business with FCI and prosecuted.

SIGNATURE OF THE TENDERER : 

DATE : 

NAME OF THE ORGANISATION AND ADDRESS:
ANNEXURE-III(A)

CHECKLIST

(TENDER REF. NO: E.2(10)/Ser. SBT Gunny/2020-21/Tender-1)

PART –I COVER

<table>
<thead>
<tr>
<th></th>
<th>PLEASE QUOTE YES OR NO IN WRITING</th>
<th>PLEASE INDICATE PAGE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Whether checklist is enclosed</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Whether EMD for Rs.1,04,000/- paid by RTGS/NEFT/ECS/direct/online to FCI account as notified by No. or MSME valid registration</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>The tender document cost Rs.500/- (+) Rs.90/- GST, (Total Rupees Five hundred Ninety only) paid by RTGS/NEFT/ECS/direct/online as notified vide instrument No. or MSME valid registration</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Whether duly attested Photostat copy of the certificate of registration under GST</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Whether declaration for not having Blacklisted either by FCI, GST or by any other Govt. Undertaking as per Annexure-I is enclosed.</td>
<td></td>
</tr>
</tbody>
</table>

ISSUED TO M/s.
Date :
FOOD CORPORATION OF INDIA: REGIONAL OFFICE  

TERMS AND CONDITIONS FOR PURCHASE OF 50 KG CAPACITY SECOND HAND SERVICEABLE SBTWILL JUTE GUNNY BAGS BY FCI

TENDER REFERENCE NO: E.2(10)/Ser. SBT Gunny/2020-21/Tender-1

1. SUBMISSION OF TENDER: Online Tender Submission as per Annexure A’.

The part I cover should accompany the following documents.

a) Earnest money deposit in the form by RTGS/NEFT etc. to be paid to FCI Account as notified or MSME registration if relaxation is availed.

b) Certificate for not having been black listed either by FCI or by any other Government undertakings in the format given in Annexure-I duly attested by the tenderer.

c) Declaration duly signed by the tenderer in the Annexure-II.

d) Tender conditions in original duly signed by the tenderer in each page including the specifications agreeing to abide by the various terms and conditions as stipulated by the FCI along with the seal of the company.

e) The tenderer should submit not less than five samples of ‘B’ Twill Second Hand Serviceable Jute gunny bags as per given specifications to FCI, R.O. Ahmedabad, on (or) before opening of technical bid.

f) Other documents if any mentioned in terms and conditions infra.

g) Checklist in Annexure-III(A) for the list of documents enclosed. The documents shall be serially arranged in the order of Checklist and shall be securely tied or bound.

h) GST Registration Certificate.

The part II cover should contain only price offer in the prescribed BoQ format and should not contain any commercial conditions. The part II cover should consist the following:-

-Price offer/BoQ

2. OPENING OF TENDER

Technical bid will be opened online first, in the office of the Food Corporation of India, Regional Office, Ahmedabad at the fixed date and time 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 bid acknowledgement receipt or they can view the bid opening event online at their remote end. Price Bids of those tenderers shall be opened only whose technical bids qualify, at a time and place of which notice will be given. The tenderer technically qualified will at liberty to be present either in person or through an authorized representative at the time of opening of the price bids with bid acknowledgement receipt or they can view the bid opening even online at their remote end.

OTHER CONDITIONS

I. (i) All the gunny samples produced by the tenderer should be as per given specifications.
(ii) The Gunny samples will be returned to the unsuccessful parties after finalization of tender. And Gunny Samples of successful parties will be returned on finalization of the Contractors.

(iii) The concerned parties may request to lift the gunny samples within 01 (one) month period from finalization of Tender/Contract. Failing which, the FCI will dispose-off/utilize the same and no claim of the partie(s) would be rest after lapses of above stipulated time.

II. Every page of the tender documents including specifications downloaded should be signed in token of having accepted all the tender conditions and submitted in part-I cover.

III. The FCI reserves the right to reject any tender without assigning any reasontherefore and the same shall not be questioned on any ground, whatsoever. The Corporation reserves the right to place orders with more than one tenderer at the lowest approved rate.

IV. The FCI reserves the right to vary the quantity finally ordered of the requirement indicated in the tender documents. But, there is no contractual right on the part of the suppliers to seek the purchaser to permit the ordered quantity of gunnies.

V. The person or persons signing the tender shall state the capacity in which he/she/they/is/are signing the tender. If an individual makes any tender, it shall be signed with his full name and address. If it is made by a firm, it shall be signed by all the partners of the firm or by a partner of the firm duly empowered or authorized to do so and the authorization / Power of Attorney should also be enclosed.

VI. If any tender is made by a Corporation / Company / Co-operative society, it shall be signed by a duly authorized Officer, who shall produce with his tender satisfactory evidence of such authorization. Such tendering Corporation / Company / Co-operative Society shall furnish evidence of its corporate existence before the contract is executed.

VII. Either the tenderer or the persons duly authorized by the tenderer alone will be allowed to be present at the time of opening the tender / Negotiation.

VIII. If there are variations between the price quoted in figures and words, the lower of the two will be adopted.

IX. Tenders specifying additional terms and conditions or proposing modifications to the tender conditions will be treated as conditional tender and will be summarily rejected.

X. No Negotiations will be conducted under normal circumstances. Tenderers are expected to quote the lowest offer for the quality of gunny bags mentioned.
XI. Any tenderer/bidder, who is blacklisted by the GST authorities shall be disqualified from the tender process and FCI reserves the right to forthwith cancel any supplies under this contract if the tenderer/bidder is blacklisted by the GST authorities.

3. VALIDITY OF OFFER:
Tenderer should keep their offer valid 45 days from the date of opening of the technical bid. The tenderer should not quote any other date for the validity of their offer. Tenderers quoting any other validity date are liable to be summarily rejected. FCI reserves the right to extend the validity of the offers for a further period of 45 days.

4. EVALUATION OF PRICE:
The tenderer shall quote the rates for each of 50 Kg capacity Second Hand Serviceable 'B' Twill jute gunny bags strictly in the format prescribed in Annexure-B.

The evaluation of the lowest price will be determined on the basis of the rates offered by the tenderers for the above items

5. EARNEST MONEY DEPOSIT:
I. The tenderers should furnish the Tender cost of Rs.500/- (+) Rs.90/- GST, (Total Rupees Five hundred Ninety only).

II. Earnest Money Deposit of Rs.1,04,000/- (Rupees one lakh four thousand only) by RTGS/NEFT/ECS/direct/online in favour of FCI, Ahmedabad to the FCI Account No.30003336525, State Bank of India, Someshwar Complex Branch, IFSC code No.SBIN0001948, MICR code No.380002066 along with the tender. Tenders without the Earnest Money Deposit & Tender cost will be summarily rejected. Any amount pending with FCI will not be taken into account as Earnest Money Deposit for this tender even if so requested. In the case of successful tenderers, the Earnest Money Deposit shall be adjusted towards the Security Deposit to be payable only on their written request. The Earnest Money Deposit will not carry any interest.

III. In case of unsuccessful tenderers, the Earnest Money Deposit will be refunded within one month from the date of finalization of the tender and no interest would be paid on the EMD deposit. Or MSME registration if relaxation is availed.

IV. The amount remitted towards Earnest Money Deposit is liable to be forfeited, in case the tenderer resiles from their offer after submission of the tender or after the acceptance of the offer by FCI.

V. ‘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.
(j) 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 03 (three) 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.  

6. SECURITY DEPOSIT:

The successful tenderer shall remit Security Deposit of 5% (five percent) of the total value of the cost of the quantity ordered for supply, in 7 (seven) working days from the date of issue of the first communication of acceptance of the tender by email/Letter from the General Manager (GUJARAT) FCI by means of RTGS/NEFT/direct to the Account Number as mentioned. The successful tenderer have option to convert EMD in to Security deposit and balance amount of Security Deposit may be paid in Seven Working days. The value of each SECOND HAND SERVICEABLE SBT jute gunny bag be considered based on the L-1 rate arrived at from this tendering process. No Cheque or Bank Guarantee will be accepted. In the case of successful tenderers, the Earnest Money Deposit shall be adjusted towards the Security Deposit payable by the tenderer on their written request. If the Security Deposit is not paid within the time specified, the Earnest Money remitted by the tenderer shall be forfeited, besides, the FCI shall be entitled to recover the consequential loss if any sustained by the corporation from the tenderer due to purchase made in
re-tender or through other sources. The Security Deposit will be refunded only after satisfactory completion of the supply of the entire ordered quantity and till replacement of the rejected gunnies and shortage noticed if any. The Security Deposit shall not carry any interest.

7. SPECIFICATIONS OF 'B' TWILLS:

The Tenderer should supply 50 Kgs capacity Second Hand Serviceable SBTwill Jute Gunny bags as per given specifications indicated in Annexure-A to this tender document. Tenderer should ensure supply of quality gunnies. The sample gunnies produced by the tenderer at the time of tender will be tested by the Committee appointed before opening of the part II cover. If the sample is not as per given specifications, the tender will be rejected.

After issuance of purchase order, the gunny of 50 Kgs capacity Second Hand Serviceable SBTwill Jute Gunny bags as per given specifications as fixed in the Annexure-A will alone be accepted. In case, if the Second Hand Serviceable SBTwill Jute Gunny bags of 50Kgs capacity supplied are found not conforming to the fixed specifications, the same will be rejected at the unloading points. The tenderer should take back such rejected gunnies immediately at their own cost. Before the dispatch of gunny bales 1st stage inspection of the Samples of the 50 Kgs capacity Second Hand Serviceable SBTwill Jute Gunny bags will be conducted by the Food Corporation of India or Agency officials at the premises of the seller initially by random to ensure the conformity on the specification requirements. FCI is also at liberty to draw samples from all consignments or at random from the consignment of Second Hand Serviceable SBTwill Jute Gunny bags at the unloading points. The decision of the quality control staff at the unloading points of FCI with regard to conformity of the specification criteria is final and the tenderer should accept the same without raising any dispute. The Food Corporation of India reserves the right to verify the quality and quantity of the gunnies through the Quality Control staff of the Food Corporation of India/Agencies available at the unloading points.

8. PACKING:

The 50 Kgs capacity Second Hand Serviceable SBTwill Jute Gunny bags to be supplied duly branded should be packed in Bales in wrapper gunny sheet. The gunny should be dispatched at the seller’s risk and to be delivered to the destination place at seller’s cost. The rate should be inclusive of taxes (exclusive GST) and upto destination including transportation.

9. QUANTITY AND DELIVERY:

(i) The quantity offered by the tenderer should be as per the requirement for supply of Second Hand Serviceable SBTwill Jute Gunny bags during the contract period in multiplies of 500 bagsup to the required quantity as ordered by the Corporation within one week of date of placement of order inclusive of date of order.

(ii) The requirement of the Food Corporation of India will be approx.3,12,150 (three lakhs twelve thousand one hundred fifty nos.) bags of 50 Kg capacity (94 Cm x 57 Cm x 580Gms.) Second Hand Serviceable SBTwill Jute Gunny bags.
The quantum of supply should be as under:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of the Divisional Office</th>
<th>Name of Depot</th>
<th>Yearly Requirement (approx.)</th>
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<tr>
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<td></td>
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<td>13000</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>CWC Anand</td>
<td>4000</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>CWC Surat</td>
<td>33250</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>119150</strong></td>
</tr>
<tr>
<td>17</td>
<td>DO Rajkot</td>
<td>FSD Bhavnagar</td>
<td>21000</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>FSD Dared</td>
<td>10000</td>
</tr>
<tr>
<td>19</td>
<td></td>
<td>FSD Wankaner</td>
<td>6000</td>
</tr>
<tr>
<td>20</td>
<td></td>
<td>FSD Wadwan</td>
<td>6000</td>
</tr>
<tr>
<td>21</td>
<td></td>
<td>FSD Ghanteshwar</td>
<td>6000</td>
</tr>
<tr>
<td>22</td>
<td></td>
<td>Port Godown, Veraval</td>
<td>12000</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>61000</strong></td>
</tr>
<tr>
<td>23</td>
<td>DO Adipur</td>
<td>FSD Gandhidham</td>
<td>5000</td>
</tr>
<tr>
<td>24</td>
<td></td>
<td>CWC Gandhidham</td>
<td>2000</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>7000</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Grand Total</strong></td>
<td></td>
<td><strong>312150</strong></td>
</tr>
</tbody>
</table>

In addition to above, any other depots within Gujarat Region may be added at any time during the contract period, the gunnies may also be provided at the new location/depots.

(iii) The Food Corporation of India reserves right to modify the delivery schedule either before placing orders or during currency of the supply period depending upon the arrival of the grains which is binding on the supplier.

(iv) Second Hand Serviceable SBTwill Jute Gunny bags should be delivered in good condition in designated depot/point specified by the FCI. Addresses of all the designated points are mentioned in Annexure-B of this Tender Document.

(v) Food Corporation of India reserves the right to reduce or increase the quantity to be supplied during the currency of the contract.
(vi) FCI shall not be under any obligation to entertain claims related to future obligation arising on buyer related to input tax credit (ITC) mismatch in GST return or wrongful availing of ITC by buyer, if the same is not intimated within a period of 90 days from the date of issue of invoice.

10. **PERIOD OF CONTRACT**

   Period of contract will be for one year from the date of issue of acceptance letter.

11. **FORCE MAJEURE**

   (i) If any delay in delivery is expected due to natural calamities like earthquakes, flood, fire, storm, acts of state, the direct or indirect consequences of war (declared or undeclared) hostilities of national emergencies or civil commotions and declared strikes or lock out exceeding 10 days the suppliers should inform to the purchaser by Fax/Telex/Telegram/RPAD letter for the expected delay in delivery, positively within 03 days from the date of occurrence of above events with proof of documentary evidence.

   (ii) Food Corporation of India reserves the right to examine the request of the suppliers in this regard and take appropriate action. The decision of FCI will be final and binding on the supplier.

   (ii) In the event of delay lasting over fifteen days arising out of Act of God/cause of force majeure, the Corporation reserves the right to cancel the order/contract without any compensation whatsoever and/or any consequential loss etc.

   (iv) Only events of force majeure which affect the work at the time of its occurrence shall be taken into cognizance. The FCI shall not be liable to pay any extra cost or increased rates due to delay under force majeure conditions. Only appropriate extension of time will be granted.

   (v) However, if the supplies are delayed under force majeure conditions, the price payable will be applicable as per schedule of dispatch or the actual dispatch whichever is less subject to the condition that the suppliers gives information immediately to the FCI about the force majeure condition preventing them from making supplies by giving proof of such force majeure conditions.

   (vi) So also, if the purchaser is not in a position to accept supplies as per terms of delivery due to force majeure clause including any one of the following reasons, the purchaser reserves the right to suspend the normal supply till the position returns to normalcy or even to terminate the contract if the circumstances are beyond purchaser's control.

   1) Strike
   2) Non - availability of storage space
   3) Other unforeseen reasons due to natural calamities

12. **DESPATCH DETAILS**

   The purchase orders will be placed by the concerned Divisional Managers as per their requirement during contract period. The supply of gunnies shall be delivered within 15 (fifteen) days from the placement of orders by the Divisional Managers. The supplier should furnish the details of dispatches made to the
concerned Divisional offices and depots/destination points of FCI.

13. **PAYMENT**

The payment for the delivery of the 50 Kg capacity Second Hand Serviceable SBT will Jute Gunny bags supplied will be paid by the Divisional Manager of Division concerned of the Food Corporation of India. For payment purpose the seller should submit the following original.

Accounts purpose.
1. The Invoices of the suppliers (in duplicate) on the basis of the agreed rates.
2. The first copy of the Acknowledgement/Receipt (i.e., party copy) in original issued by the receiving destination points as prescribed in the purchase order.
4. Ist Stage Inspection quality certificate duly signed by the quality staff of FCI camping at loading point
5. 2nd Stage Inspection quality certificate duly signed by the quality staff of FCI camping at destination point.
6. The tenderer/bidder 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.
7. FCI reserves the right to release the payment of GST amount only post matching of the invoices in the GSTN system.
8. This shall be ensured by the tenderer/bidder that the invoice raised by him during a month is appropriately reported in the GST returns of the said month.
9. 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 part of the service provider.

14. **PENALTY AND LIQUIDATED DAMAGES ON THE BELATED SUPPLY:**

The ordered number of the gunnies shall be delivered strictly within the stipulated time fixed under clause 13 without fail. Normally, no extension of time beyond the fixed schedule of the supply will be considered and the purchaser reserves right to cancel the tender and resort to purchase through other alternative sources at the risk and cost of the suppliers in case the supply is not made within the stipulated time. The suppliers are bound to pay the consequential loss if any sustained by the purchaser. In exceptional cases, the General Manager (GUJARAT) reserves right to consider the request of the tenderer to extend the validity subject to the following conditions.

a) Liquidated damage at the rate of 1% of value of delayed supplies made up to 15 days beyond stipulated time or fraction thereof subject to maximum of 2% of the value for the delaying supply beyond 15 days for a period 07 days will be recovered from the supplier. The above penalty will be deducted from the admitted/future bills.

b) The above penalty is applicable for the delay in supply for each spells as fixed in clause 13 above.

c) If the delay exceeds beyond 22 days, the purchaser reserves right either to extend further time with additional penalty at the rate 2% per week of the value of the defaulted quantity or to cancel the defaulted quantity and to procure the same quantity from other sources at the risk and cost of the suppliers in order to run the Depot operations without any interruption. In that event, the suppliers are liable to pay to the purchaser the differential cost including all components and other expenses that would be incurred by the
purchaser in respect of this transaction.

15. **FORFEITURE OF EMD/SD**:

   a) In the event of failure to supply the ordered quantity of gunnies and for violation of conditions, the General Manager (GUJARAT) reserves the right to purchase the undelivered quantity through retender/other source at the risk and cost of the successful tenderer and to take action to forfeit the SD/EMD and apart from collecting the consequential loss or by adjusting the loss from the bills payable to the supplier.

   b) In the event of Non-performance of the contract provisions or failure to effect supply the ordered quantity of 50 kgs capacity Second Hand Serviceable SBTwill Jute Gunny bags within the stipulated time or on the extended period and if it is found that the tenderer cheated the FCI in any manner during the currency of the contract or also found on a later date, the Corporation reserves the right to disqualify the tenderer to participate in future tenders or black list the firm upto the maximum of 5 years as decided by the General Manager(GUJARAT). No correspondence will be entertained in this regard.

16. **REJECTION, REPLACEMENT AND REMOVAL OF REJECTED GUNNIES**:

   i) The 50 Kg capacity Second Hand Serviceable SBTwill Jute Gunny bags received which are not in conformity with the specifications as per clause 7 of terms and condition will be rejected. The purchaser will open the Bales and report the details of such rejection if any to the suppliers within 60 days from the date of receipt of Consignment at the godowns. The suppliers should replace such rejected gunnies with gunnies conforming to the specification as indicated in the clause 7 of this tender condition within 15 days from the date of intimation from the purchaser. In case of delay in replacement, penalty will be levied as per clause 15 of this tender condition. The loading, unloading, segregation charges, etc., for such rejected gunnies should be borne by the suppliers at the rates fixed by the purchaser.

   ii) In the case of non-replacement of defective / damaged gunnies by the suppliers at later date beyond 60 days, the value of defective gunnies will be adjusted by the Food Corporation of India at the rate applicable for the original supply or at market rate of the Second Hand Serviceable SBTwill Jute Gunny bags at the time of placement will be determined by the GM(GUJARAT) initially on the tenderer whichever is advantageous to the FCI the storage charges would born by the seller for there levant period.

   iii) If the suppliers continues to supply defective gunnies, the purchaser has the right to cancel the remaining portion of quantity / terminate the contract and procure the same from other sources in the manner as decided by the purchaser at the then prevailing market rate. In that event, the loss sustained by the purchaser if any, will be recovered from the supplier.

   iv) The decision of Food Corporation of India Staff at the unloading point for acceptance / rejection of the gunnies with reference to the Quality specifications as per Annexure-A will be final and the seller shall not raise any dispute.

   vi) In the event of non - removal of defective / damages bags, the purchaser has liberty to dispose of such goods in such a manner as they feel deemed fit. The
sale proceeds will be credited to the account of the suppliers after deducting the expenses incurred for such disposal. The suppliers will not be entitled to claim any loss / damage occurred by such sale. The decision of the Food Corporation of India shall be final and binding on the supplier. In case the purchaser is unable to dispose of rejected gunnies of the supplier, the suppliers are bound to pay storage charges to the purchaser at Food Corporation of India approved rates until the goods are removed.

vii) If any amount is left unrecovered after the above adjustment, the same will be recovered from pending dues, Earnest Money Deposit and Security Deposit of the supplier.

INDIVIDUAL/PROPRIETOR/PARGUJARATER : 

DATE : 

NAME IN BLOCK LETTERS : 

ADDRESS : 


ANNEXURE-A

TENDER REFERENCE NO. Ref. No: E.2(10)/Ser. SBT Gunny/2020-21/Tender-1

SPECIFICATION OF SHS SBT GUNNY

The SHS SBT gunnies which are to be supplied clean and in sound condition for storing foodgrains of net weight of 50 kgs.(+/- 250 gms.). The SHS SBT Gunny bags should be on time used and should not have been used earlier for storing toxic materials such as fertilizer, construction materials, cement, etc. which are not fit for human consumption:

Technical Parameters:

<table>
<thead>
<tr>
<th>Bag Parameters</th>
<th>Value</th>
<th>Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>Length (cm)</td>
<td>94</td>
<td>94-98</td>
</tr>
<tr>
<td>Width (cm)</td>
<td>57</td>
<td>57-61</td>
</tr>
<tr>
<td>Bag weight (gm)</td>
<td>580</td>
<td>550-610</td>
</tr>
</tbody>
</table>
**Annexure-B**

E-Tender for supply of 50kg capacity of Second Hand Serviceable BTwill (SHS BT) Jute Bags for the packing of food grains to be delivered at the destination i.e. Depots shown hereunder for a period of one year from the date of acceptance letter produced by the tenderer. The details of destination address are as follows:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of the Depot</th>
<th>Name of Depot</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DO Ahmedabad</td>
<td>Sabarmati</td>
<td>Digvijay Nagar, Kaligam Sabarmati, Ahmedabad</td>
</tr>
<tr>
<td>2</td>
<td>Sabarmati</td>
<td>Viramgam</td>
<td>Rampura Road, Viramgam</td>
</tr>
<tr>
<td>3</td>
<td>Sabarmati</td>
<td>Mehsana</td>
<td>Modhera Road, Mehsana</td>
</tr>
<tr>
<td>4</td>
<td>Sabarmati</td>
<td>Palanpur</td>
<td>Near Mansarovar Railway Crossing, Palanpur</td>
</tr>
<tr>
<td>5</td>
<td>CWC Ahmedabad</td>
<td>Central Warehouse Corporation</td>
<td>Near Shahalam Darwaja, Shahalm, Ahmedabad.</td>
</tr>
<tr>
<td>6</td>
<td>FSD Baroda</td>
<td>Near Priyalexmi Mill, Alembic Road, Vadodara-390 003</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>FSD Bhamiya</td>
<td>Dakor Road, Bhamiya, TA. Godhra, Distt: Panchmahal</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>FSD Godhra</td>
<td>Lunawada Road, Bhuravav, TA. Godhra, Distt: Panchmahal-398 001</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>FSD Valsad</td>
<td>PiliuFalia, Nr.Auranga Bridge, Post: Dhamdachi Village, N.H. No.8, TA/Distt: Valsad-396 001</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>FSD Bharuch</td>
<td>AT: Vagusan, Post: Luwala, GUJCOMASOL, On N.H.No.8, Distt: Bharuch-392210</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>FSD Navsari</td>
<td>Navsari Taluka Co.op. Purchase Sale Union Ltd., Sahakar Bhavan, Jalalpur Road, Nr.Railway Station, Navsari-396445</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>DO Baroda</td>
<td>CWC Chhani</td>
<td>Near Deep Cinema, B/H Kiran Motors, Old Chhani Road, Vadodara-390 002</td>
</tr>
<tr>
<td>13</td>
<td>FSD Dared</td>
<td>CWC Vadod</td>
<td>Nr.Vadod Railway Station, Vadod, Distt: Anand - 388 370</td>
</tr>
<tr>
<td>14</td>
<td>FSD Wankaner</td>
<td>CWC Nadiad</td>
<td>Opp: Marida Gate, APMC Office, Nadiad</td>
</tr>
<tr>
<td>15</td>
<td>FSD Wadhwan</td>
<td>FSD Wadhwan</td>
<td>FSD Wadhwan, Kharva Road, Wadhwan, Dist.: Surendranagar - 363030</td>
</tr>
<tr>
<td>16</td>
<td>Port Godown</td>
<td>Food Corporation of India, FSD Wadhwan, Kharva Road, Kharva Road, Dist.: Surendranagar - 363030</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>FSD Wankaner</td>
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<td></td>
</tr>
<tr>
<td>18</td>
<td>FSD Ghanteshwar</td>
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<tr>
<td>23</td>
<td>Port Godown</td>
<td>Food Corporation of India, FSD Wadhwan, Kharva Road, Wadhwan, Dist.: Surendranagar - 363030</td>
<td></td>
</tr>
</tbody>
</table>

In addition to above, any other depots within Gujarat Region may be added at any time during the contract period, the gunnies may also be provided at the new location/depots.
FOOD CORPORATION OF INDIA

REGIONAL OFFICE: AHMEDABAD

TENDER FOR PURCHASE OF 50 KG SECOND HAND SERVICEABLE SBT GUNNY JUTE BAGS FOR FCI DEPOTS OF GUJARAT REGION

(Price Bid (BoQ) documents have to be uploaded www.eprocure.gov.in only)

PRICE BID / BoQ

UNDER TWO BID SYSTEM