

भारतीय खाद्य निगम

मंडल कार्यालय : विधान सभा मार्ग
पोस्ट - पण्डरी, कापा, रायपुर (छ.ग.) 492005
ईमेल - raipurch.fci@gov.in
movtdoryp.fci@gov.in

**FOOD CORPORATION OF INDIA**

Divisional office: Vidhan Sabha Road,
Post - Pandri, Kapa, Raipur (C.G.) 492005
Email: raipurch.fci@gov.in
movtdoryp.fci@gov.in

MOVTD/DO/RYP/LLDPE-SHEET/GEM PORTAL/2023

Date 27.04.2023

NOTICE INVITING TENDER

For and on behalf of Food Corporation of India (FCI), Divisional Manager (R) Raipur, invites online quotation through e-tendering at GeM Portal (www.gem.gov.in) from competent, financially sound, for supply of 50 micron LLDPE Sheet for spreading it in the wagon to be loaded at the below mentioned FCI Depot/ centre. Micro & Small Enterprises (MSEs) certificate issued by Udyam Registration Certificate produced by bidder should be valid on date.

Details are as under: -

S.No	Contract for supply of once used Gunny at	Estimated Supply Value (Rs.)	Security Deposit (in Rs.) to be deposited by L1 bidder.
1	FCI, FSD, Kurud, Pin-493663	2,00,000.00	10,000.00

Security Deposit (SD) as stated above must be submitted electronically through NEFT/RTGS/other electronic means in **SBI A/c No. 10822979484, IFSC SBIN0000461, in favour of Divisional Manager, Food Corporation of India payable at Raipur, C.G.** Bidders are advised to mention their Bank details viz. Bank Name & Branch, A/c. No. and IFSC on a separate page which should be uploaded along with the Technical Bid in order to get the earnest money refunded directly into their Bank Account through electronic transfer in case of non-selection.

The tenders will be accepted online through GeM portal and bids shall be opened online at FCI, Divisional Office, Kapa, Raipur. Price bids of only technically qualified bidders will be opened and the date & time of opening of price bids will be intimated only to technically qualified bidders.

Additional Terms and Conditions (ATC)

The bidders are advised to submit the following documents (ATC Documents):

- (1) PAN Card
- (2) GST registration certificate
- (3) MSME registration certificate (if applicable)
- (4) Submit Undertaking in Letter Head of supplier (**Proforma in Annexure-I**).

Other terms & Conditions:

- 1) To quote rate of supply of 50 micron LLDPE Sheet for spreading it in the wagon to be loaded on Rs./ Kg. basis.
- 2) To offer a rate inclusive of all taxes, packing/delivery charges, insurance charges, freight, handling charges, all other ancillary charges except goods & service tax, on Destination basis for delivery at FSD Kurud under DO Raipur .GST shall be paid extra if applicable.
- 3) Delivery of once used gunny should be made only after receiving supply order from this office.
- 4) Invoice against supply and delivery of goods should be forwarded along with proof of successful delivery at the designated depot i.e. FSD Kurud .
- 5) In case of the supplied once used gunny were found to be defective, then the supplier will arrange to take back the defective goods at his own cost and expenses and replace same with sound items. FCI will not be responsible for the expenses incurred by the supplier due to return of the defective goods.
- 6) After release of payment of bill, the supplier can apply for refund of security deposit.
- 7) 'NO NEGOTIATIONS WILL BE CONDUCTED WITH ANY OF BIDDERS WHO PARTICIPATE IN THIS TENDER'.
- 8) Divisional Manager (Raipur) reserves the right to accept or reject any or all the tenders without assigning any reason(s) whatsoever.

Note: -

- 1) For submitting the bids online, bidders should get themselves registered on e-tendering website i.e. www.gem.gov.in. Bids submitted manually or by post will not be accepted.
- 2) If the date fixed for opening of the tender is subsequently declared a holiday, the tenders will be opened on next working day.
- 3) Tender to remain open for acceptance up to 45 days from date of opening and DM, Raipur, FCI may at his discretion, extend this day by 30 days which shall be binding on the bidders. If the date up to 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 working day.
- 4) Any queries/clarification relating to the tender documents and the terms & conditions may be sought by e-mail to 'movtdoryp.fci@gov.in' well before the closing time of bids.
- 5) All corrigendum/addendum will be published online only on www.gem.gov.in and www.fci.gov.in.

DIVISIONAL MANAGER

OFFICIAL LETTER HEAD OF SUPPLIER

TENDER SUBMISSION UNDERTAKING

Date: _____

To,
Divisional Manager,
Food Corporation of India
Divisional Office, Kapa, Raipur, Chhattisgarh, 492005

Sub: Acceptance of Terms & Conditions of Tender.
Tender Reference No: MOVT/DO/RYP/LLDPE-SHEET/GEM-PORTAL/2023 Dated 26.04.2023
Name of Tender / Work: Supply of 50 micron LLDPE Sheet for spreading it in the wagon at FSD
Kurud, Food Corporation of India, Raipur.

Dear Sir,

I/We have downloaded/obtained the tender document(s) for the above mentioned Tender from the web site(s) namely: as per your advertisement, given in the above mentioned website(s).

I/We hereby certify that I/We have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), and I/We shall abide by the terms /conditions/clauses contained therein.

1. The corrigendum(s) issued from time to time by your department/organisations too have also been taken into consideration, while submitting this acceptance letter.
2. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
3. In case any provisions of this tender are found violated, then your department/organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely along with taking action as per other remedies available under law.
4. I/We hereby solemnly declare that the proprietor/one or more Partners/ Directors of this firm/ Company has relationship/ has no relationship (tick whichever is applicable) with the employee of Food Corporation of India as defined in the tender document (Name and Designation, place of posting of employee to be mentioned).

Yours faithfully,

(Signature of the Bidder, with Official Seal)

Name of Supplier:

Address of Supplier:

Email Id Of supplier:

Contact Number: