

भारतीय खाद्य निगम
FOOD CORPORATION
OF INDIA



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संविदा अनुभाग/Contract Section

क्षेत्रीय कार्यालय, तृतीया तल, डाका भवन, पब्लिक गार्डन रोड, हैदराबाद 500004/ Regional Office, 3rd Floor, HACA Bhavan, Public Garden Road, Hyderabad, 04

सं/No.S&C15(54)/2019-21/BSC CHPLY/TNK/CONTS

दि/Dt: 04.05.2019

ई-निविदा विज्ञप्ति/E-TENDER NOTICE

The Food Corporation of India invites e-Tenders on **“Two-Bid System”** from the interested parties for Appointment of Contractors as detailed hereunder for a period of 02 years.

Sl. No	Nature of Contract & Name of the Depot	Pre-Bid Meeting Date (3.00PM)	Download of Tenders up to 2.30 PM on	Cost of Tender Form Rs.	Last date for receipt of tenders up to 3.00 PM on	Opening of Tech. Bids at 11.00 AM on	Earnest Money Deposit Rs.	Total Security Deposit			Value of the contract in Rs.
								Security Deposit	Bank Guarantee (10%)	Additional Bank Guarantee	
1	ITC AT BSC CHERLAP ALLY	10.05.2019	25.05.2019	590/-	25.05.2019	27.05.2019	Rs. 58,000/-	Rs. 1,45,000/-	Rs. 2,90,000/-	Rs. 2,90,000/-	Rs.29,00,000/-

The Tender forms (non-transferable) can be obtained on payment of the above said amount by online payment (ECS) on all days till the dates indicated above. Tender details can also be downloaded from www.fciweb.nic.in and www.eprocure.gov.in and proof of payment of Cost of Tender can be furnished along with Tender. For more details, please visit above website.

Cost of tender form & EMD i.e., 2% value of contract may also be paid through Electronic Clearing System(ECS)/ other electronic means through a Schedule bank to the following account,

Account No.	IFSC code	Bank Branch	MICR Code
10261614088	SBIN0007315	State Bank of India SAIFABAD, HYD	500002034

The prospective Tenderers should have EPF & E.S.I. Code No. for handling and Transport Contracts in Notified Areas.

The tenderer who participate in any Internal Transportation Contract should quote their rate in Rs. per MT payable on point to point basis in Appendix-VI at page No.12 of Price Bid only.

No negotiations will be conducted with any of the bidders who participate in the tenders.

Instructions to be followed by bidders for e-tender submission:

- a. It is mandatory for participating bidders to get Digital Signature Certificates (DSC) from service providers to participate in e-tendering process in www.eprocure.gov.in.
- b) It is mandatory to register themselves as vendors in www.eprocure.gov.in using their DSC if not done earlier for other organizations.
- c) Tenderers have to visit www.eprocure.gov.in site, select the appropriate Tender No. and upload electronically by scanning in PDF format duly filled technical bid documents with all required enclosures and price bid by filling all relevant columns.
- d) The documents submitted by the bidders are subject to verification at any point of time during and after tender process at the sole discretion of FCI.
- e) Tenderers should try to upload their bids not waiting for the last day, to avoid jamming of system which may slowdown the system, resulting in failure to upload for which FCI would not be responsible.
- f) GST registration of the firms participating in the tender is mandatory.

Sd/-
for General Manager (Region)

To
The Area Managers, FCI, DO: Tarnaka for information.

Copy to:-

1. The General Manager (Region), FCI, RO Bangalore/Chennai/ Trivandrum
2. Manager (Accts), FCI, RO; Hyderabad.