

Ref. No:- RO JH-18.0020.0/1/2022-Con -RO JH

Dated: 07/12/2022
TE: As per publication

(TENDER NOTICE No. REGULAR/11/2022)

Subject: E-tender for Appointment of Regular Handling & Transport Contractor / Handling Contractor

For and on behalf of Food Corporation of India (FCI), General Manager (Region), Jharkhand, invites online tender under **TWO BID SYSTEM** through Government e Marketplace (GeM) portal (URL: <https://gem.gov.in>) from competent, experienced/ inexperienced parties for appointment of **Handling & Transport Contractor / Handling Contractor on Regular basis** for the period of **(02) two years** at the following center under the terms and conditions as stipulated in the MTF.

A. PARTICULARS OF TENDER

Sl No.	Details of work	Nature of work	Estimated C.V (Rs)	EMD @ 2 % of E.C.V (Rs)	Security Deposit		
					SD @ 5 % of E.C.V(Rs)	Bank Guarantee @ 10 % of E.C.V(Rs)	Additional Bank Guarantee @ 10% of E.C.V (Rs) for non experience tenderer
1	Regular HTC for Transportation work from RH PSTA to PEG Chandil and vice versa via weighbridge and handling work at RH PSTA	HTC	4.14 Crore	8,28,000/-	20,70,000/-	41,40,000/-	41,40,000/-
2	Regular HTC for Transportation work from RH Japla to PEG Japla and vice versa via weighbridge and handling work at RH Japla	HTC	2.84 Crore	5,68,000/-	14,20,000/-	28,40,000/-	28,40,000/-
3	Regular HTC for Transportation work from RH Namkom to FSD Ranchi and vice versa via weighbridge (SIDROL) and handling work at RH Namkom	HTC	2.51 Crore	5,02,000/-	12,55,000/-	25,10,000/-	25,10,000/-
4	Regular HTC for Transportation work from RH PSTA to PEG Saraikela and vice versa via weighbridge and handling work at RH PSTA	HTC	0.65 Crore	1,30,000/-	3,25,000/-	6,50,000/-	6,50,000/-
5	Regular HC for handling work at inside FSD Daltonganj	HC	3.52 Crore	7,04,000/-	17,60,000/-	35,20,000/-	35,20,000/-
6	Regular HC for handling work at inside FSD Ranchi	HC	1.52 Crore	3,04,000/-	7,60,000/-	15,20,000/-	15,20,000/-
7	Regular HC for handling work at inside PEG Sahebganj-I	HC	1.38 Crore	2,76,000/-	6,90,000/-	13,80,000/-	13,80,000/-
8	Regular HC for handling work at inside PEG Khunti	HC	1.07 Crore	2,14,000/-	5,35,000/-	10,70,000/-	10,70,000/-
Availability of tender form on website		From 08/12/2022 to 30/12/2022					
Bank Details for payment of EMD amount		Payable through RTGS/NEFT in favour of FCI, RO Ranchi, SBI Ranchi CC A/C No. 34022362419, IFSC No. SBIN0000167					
Bid submission		From 08/12/2022 to 30/12/2022 up to 04:00 P.M.					
Opening of online tender (Technical Bid)		On 30/12/2022 at 04:30 P.M.					
Pre-Bid Meeting		On 12/12/2022 at 11:00 AM					

B. Average Value of Contract in term of Average SOR & Schedule of rate :-

Details of work	Average Value of Contract in term of Average SOR	Schedule of Rate for Point to Point Transportation work	Schedule of Rate for handling work
Regular HTC for Transportation work from RH PSTA to PEG Chandil and vice versa via weighbridge and handling work at RH PSTA	Rs.3,21,10,672/-	Rs.380/- per MT for entire distance	As per SOR for handling operation.
Regular HTC for Transportation work from RH Japla to PEG Japla and vice versa via weighbridge and handling work at RH Japla	Rs.2,22,96,903/-	Rs.192/- per MT for entire distance	
Regular HTC for Transportation work from RH Namkom to FSD Ranchi and vice versa via weighbridge (SIDROL) and handling work at RH Namkom	Rs.2,42,15,602/-	Rs.264/- per MT for entire	
Regular HTC for Transportation work from RH PSTA to PEG Saraikela and vice versa via weighbridge and handling work at RH PSTA	Rs.50,38,400/-	Rs.380/- per MT for entire distance	
Regular HC for handling work at inside FSD Daltonganj	Rs.3,29,22,206/-	NOT APPLICABLE	
Regular HC for handling work at inside FSD Ranchi	Rs.1,35,53,585/-		
Regular HC for handling work at inside PEG Sahebganj-I	Rs.1,23,39,497/-		
Regular HC for handling work at inside PEG Khunti	Rs.97,05,011/-		

IMPORTANT POINTS

1. Tender documents may be downloaded from Government e Marketplace (GeM) portal (URL: <https://gem.gov.in>) Aspiring Bidders/Suppliers who have not enrolled/registered in GeM portal should enroll/ sign up before participating through the website <https://gem.gov.in>. 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 through GeM portal on the website <https://gem.gov.in>.
3. **GeM portal levies transaction charges & Annual Milestone Charges etc. (as applicable) to be paid by the bidder/sellers. Therefore, the prospective bidders are requested to understand the terms & conditions of GeM portal carefully & meticulously for submission of bids through GeM portal.**
4. Tenders and all supporting documents should be uploaded/submitted through GeM portal. Manual bid/ Hard copy of the tender documents will not be accepted.
5. Bidder should submit the **EMD as specified in the MTF through RTGS/NEFT/Fund Transfer in FCI Account No. 34022362419, IFSC No. SBIN0000167 Account Name: FCI-FOOD OPERATION, RANCHI, Name of Branch SBI (State Bank of India) RANCHI.** Scanned copy of such proof of payment i.e. UTR number/Fund transfer challan should be uploaded as part of the Proof of Payment. Payment preferably be deposited from tenderers' bank account.
6. MSEs registered with the prescribed agencies are exempted from payment of EMD and should enclose the proof of their being registered with agencies mentioned in the MTF.
7. The benefit protections as mentioned in the Public Procurement Policy for MSEs Order dated 23.03.2012 and further amended vide order dated 09.11.2018 may not be applicable regarding splitting of bid/offer as the quantity of the service of the contract is 1 (one) in each case and it cannot be split in the ratio 3:1.
8. The Startups are exempted from the payment of Earnest Money Deposit (EMD) on submission of proof of their being registered with the agencies prescribed by Govt. of India.
9. Corrigendum/Addendum to the Tender Notice, if any, shall be issued/available online only. Prospective bidders are requested to view website/GeM portal regularly.
10. The tenderers must fully comply with all the terms and conditions given in the detailed NIT & MTF. It is clarified that in case any of the stipulated terms and conditions are not fulfilled by the tenderers and incomplete or incorrect information submitted by the tenderer, the bid may be treated as ineligible and tenderer may be technically disqualified and Price Bid shall not be opened without prejudice to the other rights of the Corporation as per provision of Model Tender Form (MTF).

11. 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 three years.

12. **Qualification conditions:**

(I) Tenderer should have experience of Rake Handling **and/or** 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 similar products. 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 of 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.

13. **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 **3 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 **Three 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 **Three 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.

(VII) Tenderer/Bidder who is blacklisted by the GST authorities will be ineligible during the period of such blacklisting.

12. As per Headquarter, New Delhi letter No. F1/MTF Review/HTC-RTC/(289)/Cont/2020/453 dated: 06-11/02/2020 the criteria of experience of tenderer/bidder for participation in tender of H&TC/HC is hereby clarified as below...

1. For Handling Contracts (HC) the experience of only Handling is mandatory and for Transportation Contracts experience of only Transportation is mandatory.

2. For Handling & Transport Contracts (HTC), experience of either Handling or Transport or both but in respect of rake only shall be considered.

13. The tenderer submitting the bid in experience criteria must submit following documents alongwith the Technical Bid: -

- a) The copies of all monthly challans for the experience period should be submitted.
- b) The tenderer should be registered with EPFO as an independent employer, having separate code number as required for an employer under the provisions of EPF and MP Act 1952 and the EPF Scheme framed thereunder.
14. The bidders are advised to quote one single rate/price in absolute terms including all taxes, duties, cess etc. at relevant place at GeM portal. This absolute quoted rate/price shall be compared with its respective Average Value of Contract in terms of Average SOR as mentioned in the table no. B and percentage increase/decrease shall be worked out and this derived ASOR/SOR/BSOR shall be applicable to all items of services of contract as per MTF.

$$\text{That is} = \frac{\text{Quoted rate-Average Value of Contract in terms of Average SOR}}{\text{Average Value of Contract in terms of Average SOR}} * 100$$

- In case percentage computed is positive it will be considered Above SOR
- In case percentage computed is ZERO it will equal to SOR.
- In case percentage computed above is negative it will be considered Below SOR.

Illustration:

For Example, if the Estimated Contract Value (ECV) of a tender is Rs.2,40,00,000/- and its Average Value of Contract in term of Average SOR is Rs.2,00,00,000/-, then

Sl.No.	Examples
1.	<p>If bidder shall quote Rs.2,20,00,000/- in absolute terms including taxes, duties, cess etc, and as per formula for arriving the % age:</p> $= \frac{\text{Quoted rate}(2,20,00,000) - \text{Average Value of Contract in terms of Average SOR}(2,00,00,000)}{\text{Average Value of Contract in terms of Average SOR}(2,00,00,000)} * 100$ <p>= (+) 10% = 10%ASOR.</p> <p>As, the percentage computed is POSITIVE, so it will be considered Above SOR. Accordingly, payment shall be regulated to Bidder for all the items of services mentioned in the schedule of rate of MTF as per 10% ASOR.</p>
2.	<p>If bidder shall quote Rs.2,00,00,000/- in absolute terms including taxes, duties, cess etc, and as per formula for arriving the % age:</p> $= \frac{\text{Quoted rate}(2,00,00,000) - \text{Average Value of Contract in terms of Average SOR}(2,00,00,000)}{\text{Average Value of Contract in terms of Average SOR}(2,00,00,000)} * 100$ <p>= 0% = SOR.</p> <p>As, the percentage computed is ZERO, so it will be considered equal to SOR. Accordingly, payment shall be regulated to Bidder for all the items of services mentioned in the schedule of rate of MTF as per SOR.</p>
3.	<p>If bidder shall quote Rs.1,80,00,000/- in absolute terms including taxes, duties, cess etc, and as per formula for arriving the % age:</p> $= \frac{\text{Quoted rate}(1,80,00,000) - \text{Average Value of Contract in terms of Average SOR}(2,00,00,000)}{\text{Average Value of Contract in terms of Average SOR}(2,00,00,000)} * 100$ <p>= (-) 10% = 10%BSOR.</p> <p>As, the percentage computed is NEGATIVE, so it will be considered Below SOR. Accordingly, payment shall be regulated to Bidder for all the items of services mentioned in the schedule of rate of MTF as per 10% BSOR.</p>

15. **List of Document is to be uploaded in Technical Bid folder/ cover duly signed and in readable format**

- Scanned copy (in pdf format) of Technical bid
- Scanned copy (in pdf format) of proof of payment of EMD. The details of center along with their corresponding EMD are to be mentioned therein.
- Scanned copy (in .Pdf format) of "TENDER SUBMISSION UNDERTAKING" accepting terms and conditions of the tender as per Annexure - "A" of NIT, duly filled and signed with official seal.
- Scanned copy (in pdf format) of "Forwarding letter" as per Appendix-I of MTF duly filled and signed. Photo also to be invariably affixed on forwarding letter.
- Scanned copy (in pdf format) of "Details of Tenderer" as per appendix-II of MTF duly filled and signed with seal.
- Scanned copy (in pdf format) of undertaking by the tenderer, if applicable, stating that an additional

नया सभाइम्न्यालय, ब्लॉक -ए, चौथा तल्ला, कुचहरी रोड, रांची -834001
New Collectorate Building, Block-A, 4th Floor, Kutchery Road, Ranchi-834001
फोन नं : 0651-2214289 Ph No. 0651-2214289

Performance Guarantee in the form of Bank Guarantee of 10% of the contract value, in the form of an irrevocable and unconditional Bank Guarantee issued by '**Schedule Commercial Bank**' notified by RBI (Excluding all urban/Rural/State Co-operative bank 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 MTF.

- vii. (a) Scanned attested copy (in Pdf format) of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc. as applicable.
(b) In case of limited company, scanned attested copy (in pdf format) of the Resolution passed by the Company authorizing the person signing the tender to do so on behalf of the company shall be uploaded along with the copy of the Memorandum and Articles of Association of the Company.
(c) Scanned attested copy (in pdf format) of **Power of Attorney** (PoA) of person of DSC key holder (As per MTF clause 5 b (ii) and 5 b (iii)).
- viii. **Scanned copy (in pdf format) of Certificate of experience and details thereof as per MTF.**
- ix. Scanned copy (in pdf format) of Duly audited P&L account and Balance Sheet of relevance completed years for which experience certificate has been submitted by the tenderer.
- x. Scanned copy (in pdf format) of income tax Return/ PAN card/Acknowledgement of Applied for PAN.
- xi. Scanned copy (in pdf format) of EPF code Number and Proof of deposit of EPF for the relevant experience period, (if experience is HTC or Handling contract).
- xii. Scanned copy (in pdf format) of affidavit and/ or undertaking in Appendix-I to give additional Bank guarantee in case of inexperienced/insufficient experienced contractors in which Contract value is less than Seven crore fifty Lakh.
- xiii. Scanned copy (in pdf format) of Goods and Service Tax registration certificate, if available.
- xiv. Scanned copy of duly audited P&L Account and Balance Sheet for preceding three (3) financial years. For immediate preceding financial year, in case the tenderer 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 the bidder submits the experience for the years not covered under P&L account and balance sheet of 3 financial years as mentioned above, he/she shall also submit duly audited P&L account and balance sheet for the relevant period for which experience has been claimed and 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.
- xv. Any other allied document (s) as per MTF, if applicable.
16. **List of documents(s) to be uploaded /submitted in Financial bid folder/cover:**
Bidder/Tenderer has to quote the rate/price in absolute terms at relevant place in GeM as per guideline/illustration indicated at point no. 14 above.
17. If tenderer upload/submit any documents in language other than Hindi/English language then tenderer shall also upload/submit the legally certified translated copy either in English/Hindi of the same.
18. All tenderers are also required to intimate their bank A/c No., Name of Bank & Branch and IFSC Code for electronic transfer for refund of their earnest money.
19. **Bank Guarantee** : The BG issuing Bank shall send cover for BG issued through SFMS platform to the FCI banker, i.e., ICICI bank Ltd, 9 Phelps building, C.P., New Delhi. IFSC code ICIC0000007 as per the detail below:
(i) MT760 COV for issuance of bank guarantee.
(ii) MT767 COV for amendment of bank guarantee.
(iii) Issuing bank shall mention FCI beneficiary office code in field 7037 of MT760COV/MT767COV.
(iv) FCI beneficiary code will be "FCIED11" where ED11 is four digit unit code of Regional office Ranchi FCI.
(b) The bidder shall submit the copy of SFMS message as sent by the issuing bank branch along with the original Bank Guarantee.
(c) BG submitted without these details shall not be accepted.
20. The prospective tenderer should submit proof of ESI code no. for H&T contracts in Notified Area (to be submitted by the successful bidder only i.e. after award of contract).
21. The contractors shall comply with the provisions of the Motor Vehicle Act and rules as amended from time to time and avoid over loading of trucks and also 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.
22. 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 renders and facilitate adoption of cashless system and

produce proof of same as and when demanded by the Corporation.

23. 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/any other vehicle/Containers 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.
24. **No negotiations will be conducted with any of the bidders who participate in this tender** and as such the tenderers are to quote best possible competitive rates inclusive of all taxes, duties, cess etc.
25. All the interested tenderers/bidders may produce/submit the original copy of Technical Bid along with original of all the annexures/appendices/documents so uploaded in the GeM Portal, for necessary verification of genuineness of such documents by the Technical Evaluation Committee. The interested tenderers/bidders may make themselves available at FCI, RO, Ranchi on the date of opening of Technical Bid i.e., **30/12/2022 at 04:30PM**, alongwith the original documents.
26. General Manager (Region), Food Corporation of India, Ranchi reserves the right to accept or reject any/all the tenders without assigning any reason and has the right to award contract to one or more than one contractor.

“This NIT may be considered as an integral part of MTF.”

In case of tender related query please contact at 0651-2214289 or email id gmjh.fci@gov.in or agmcontjh.fci@gov.in and for any technical assistance while uploading the bids in GeM portal please contact 1800-419-3436 & 1800-102-3436. General Manager (Jharkhand) reserves the right to reject any or all the tenders without assigning any reason thereof. This notice is also available on website www.fci.gov.in.

Sd/-
Asstt. General Manager(Cont)
For General Manager (Region)

Distribution:

1. The Executive Director (Zone), FCI, Kolkata-71
2. The General Manager(R), FCI, RO,
3. The Area Manager, FCI, DO, Dhanbad/Ranchi/Daltonganj/Deoghar...for information and wide publicity pls.
4. The AGM (Fin/ Movt/Stg/PEG/Comml/Vig/IR), FCI, RO, Ranchi.
5. The Manager (Fin)/Cashier, FCI RO Ranchi.
6. The Manager (Computer/IT) FCI, RO, Ranchifor getting the detailed Tender Notice and enclosed tender documents (Technical Bid & Price Bid) hoisted in the website respectively.
7. The Managing Director, BSWC, Patna:- for information and with request to give wide publicity
8. The Regional Manager, CWC, Patna:- for information and with request to give wide publicity
9. The Managing Director, JSFC, Ranchi:- for information and with request to give wide publicity
10. Notice Board/ Guard File