

ई-निविदा विज्ञप्ति/E-TENDER NOTICE

For on behalf of Food Corporation of India, General Manager (Region), Telangana invites online tender under "TWO BID SYSTEM" through Government e-Marketplace (GeM) Portal ([URL:https://gem.gov.in](https://gem.gov.in)) as per conditions prescribed in the tender form for **appointment of Handling & Internal Transport Contract at PWS Nekkonda i.e., Handling operations and Internal Transportation of foodgrains at PWS Nekkonda for a period of 02 (Two) years**, as per the following schedule.

S. NO	DESCRIPTION	DETAILS
1	Nature of Contract & Name of the Depot	H&ITC at PWS Nekkonda
2	Date of Publication	05/05/2022
3	Pre-Bid Meeting Date (03:00PM)	12/05/2022
4	Download of Tenders up to 03:00PM on	26/05/2022
5	Last date for receipt of tenders up to 03:00 PM on	26/05/2022
6	Opening of Tech. Bids at 03:30PM on	26/05/2022
7	Value of the contract (CV)	Rs.14,00,00,000/-
8	Earnest Money Deposit (2% of CV)	Rs.28,00,000/-
9	Total Security Deposit	Security Deposit (5% of CV)
10		Bank Guarantee (10% of CV)
11		Additional Bank Guarantee (10)%
		NOT APPLICABLE

Schedule of rate for Handling & Internal Transportation (Major activity is Destacking operation):

Particular of works	Schedule of rates (SoR)	Remarks
For carrying the bags of foodgrains from stacks by head-loads or change of head-loads or wherever necessary using hand trolleys carts etc., and loading into wagons/trucks/any other transport vehicles, or putting them in a countable position after stacking the bags wherever necessary on the platform/ground as mentioned in clause-XIX,Part1(5)	As mentioned in Price Bid, clause no. 5 i.e., Rs.52.80/MT.	The bidder has to quote rate based on SoR of Rs.52.80/MT

Methodology for offering/Quoting of Price Bid in respect of Handling & Transport Contract

Out of 31 different items involved in Schedule of Rates in Price Bid, bidder shall quote one single rate in absolute terms for the foremost or biggest item. The rate of major activity involved in a particular center for handling of food grain shall be reported in absolute terms by the bidders. This rate shall be compared with Schedules of Rate (SOR), and percentage increase shall be worked out and this SOR/ASOR shall be made applicable to all other items. Thus the rate quoted through the GeM in terms of absolute terms shall be almost similar to the existing practice of quoting percentage of SOR.

In the current tender, the SOR considered by this office to facilitate the bidders for quoting of their price/ rate is **Rs.52.80/MT**, which is SOR for item **sl. No. 5 of Part - B** "Carrying the bags of foodgrains from stacks by headloads or change of headloads or wherever necessary using hand trolleys carts etc; and loading into wagon/trucks/any other transport vehicles, or putting them in a countable position after stacking the bags wherever necessary on the platform/ground as mentioned in clause - XIX, Part1 (5)".

Accordingly, the bidders are advised to quote one single rate in absolute terms for item sl. No. 5 mentioned at Part - B Price Bid, i.e., SOR of Rs.52.80/- Per MT. The quoted rate shall be compared with SOR and percentage increase/ decrease shall be worked out and the obtained ASOR/ BSOR shall be made applicable to all other items.

For example: = ((Quoted amount - SOR amount)/SOR amount)*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 is negative it will be considered Below SOR.

Illustration purpose only:

- a) Suppose a tenderer quoted Rs. 66.00/- in absolute term its rate will be treated as 25.00% ASOR.
- b) Suppose a tenderer quoted Rs. 52.80/- in absolute term its rate will be treated as SOR.
- c) Suppose a tenderer quoted Rs. 50.00/- in absolute term its rate will be treated as 5.303 % BSOR.

In similar way the tenderers are requested to quote the rate in absolute term. In condition (a) the rate will be treated as 25 % ASOR and it will be applicable to all 31 item's schedule of rates given in the price bid. In condition (b) the rate will be treated as SOR and the rate mentioned in price bid will be applicable to all 31 item's schedule of rates given in the price bid. And in condition (c) the rate will be treated as 5.303 % BSOR and it will be applicable to all 31 item's schedule of rates given in the price bid.

NOTE - As this tender is exclusively for appointment of H&ITC, the clauses in Technical Bid/Price Bid in respect of H&ITC is applicable.

*** The tenderer shall quote the absolute rate in Rs. Per MT above or below the Schedule of rate given in NIT. Based on the absolute rate quoted by the L1 bidder, the ASOR or BSOR shall be calculated and applicable to all other operations. No separate rates shall be quoted for Handling and Internal Transportation works.**

IMPORTANT POINTS

1. Tender document may be downloaded from Government e-Marketplace (GeM) Portal <http://gem.gov.in/>. Aspiring Bidders/ Suppliers who have not enrolled/registered in GeM Portal should enroll/registered before participating through the website <http://gem.gov.in/>. Bidders are advised to go through instructions provided at **Annexure-A**.
2. Tenderer 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 <http://gem.gov.in/>.
3. Tenders and supporting documents should be uploaded through GeM Portal. Hard copy of the tender documents will not be accepted.
4. Bidder should submit the **EMD Amount i.e., 2% value of contract may be paid through Electronic Clearing System (ECS)/ other electronic means, i.e., RTGS/NEFT/ Fund Transfer 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

Scanned copy of such proof of payment i.e., UTR No./Fund Transfer challan should be uploaded as part of the proof of payment. Payment preferably be deposited from tenderers' bank account.

5. 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.
6. The Startup is exempted from the payment of EMD on submission of proof of their being registered with the agencies prescribed by Govt. of India.
7. Corrigendum/Addendum to the tender notice, if any, shall be issued/ available online only. Prospective bidders are requested to view website/ GeM Portal regularly.
8. The prospective Tenderers should have EPF & E.S.I. Code No. if applicable/available for Handling & Transportation Contracts in Notified Areas.
9. The Tenderer 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.
10. As per Headquarter, New Delhi letter No. F.1/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 the experience of only Handling is mandatory and for Transportation Contracts experience of only Transportation is mandatory.
 2. For Handling & Transportation Contracts, experience of either Handling or Transport or both but in respect of rake only shall be considered.

11. The tenderers must get themselves fully acquainted with the size and location of godowns vis-à-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-à-vis loading/unloading point 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.
12. **No negotiations will be conducted with any of the bidders who participate in the tenders** and as such the tenderer are to quote best possible competitive rates inclusive of all taxes, duties, cess, etc.
13. Bidder should carefully go through tender form and shall be deemed to have fully acquaint themselves with Model Tender Form (MTF) & condition as stipulated in NIT and MTF.
14. **As per Headquarters New Delhi vide letter no. F.1/GeM/Cont/(281)/2019-20 dated: 17/11/2021, it is to inform that the benefits/protections as mentioned in the Public Procurement Policy for MSEs Order dated: 23.03.2012 and further amended vide order dated: 09.11.2018 pertaining to purchase preference to MSEs bidders upto price within L1+15% shall be granted to the eligible MSEs.**
15. **Instructions to be followed by bidders for e-tender through GeM Portal submission:**
 - a) It is mandatory for participating bidders to have **Login-id in GeM Portal** from service providers to participate in **bid** process in <http://gem.gov.in/>.
 - b) It is mandatory to register themselves as vendors in <http://gem.gov.in/> using their **Login-id** if not done earlier for other organizations.
 - c) Tenderers have to visit <http://gem.gov.in/> site, select the appropriate **Bid 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.
16. All the tenders/bidders may submit the original hardcopy of Technical Bid alongwith original of all the annexures/appendices/documents so uploaded for the tender, for necessary verification of genuineness of such documents by the Technical evaluation committee invariably. The tenderers may make themselves available at FCI, RO, Hyderabad on the date of opening of **Technical Bid** along with the original documents.
17. General Manager (Region), Food Corporation of India, Hyderabad 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.
18. **ASSISTANCE TO BIDDERS**

The queries and replies will be submitted by e-mail only at the e-mail ID indicated in the MTF. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

Any queries relating to the process of online bid submission or queries relating to **GeM Portal** in general may be directed to the **24 X 7 GeM Portal Helpdesk**. The contact number for the helpdesk is **1800 419 3436 & +91 11 4064 5555**.

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

Sd/-
General Manager (Region)

Distribution:-

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