

सं/No. S&C 32(13)/2022/RTC Corresp./Conts.

दिनांक/Date: 09/02/2022

NOTICE INVITING TENDER

For and on behalf of the Food Corporation of India (hereinafter called the Corporation) the General Manager, Food Corporation of India, Telangana Region Hyderabad invites online tenders under Two Bid System at GEM portal (URL <https://gem.gov.in>) for appointment of contractor for Road Transport Contract of food grains and allied material etc. for movement of foodgrains for a period of two years as under:-

Sl. No.	FROM	TO	Estimated Contract value in Crore	Earnest Money @ 2% of C.V.	Security Deposit @5% of Contract Value	Bank Guarantee @ 15 % of ECV	Additional Bank Guarantee @10% of ECV
1	CWC Gadwal	Kalaburgi/ Gulbarga (SWC Kalaburgi, CWC Kalaburgi & PWS FTS)	1.69	3,38,000	8,45,000	25,35,000	16,90,000
2		Bellary (FSD Bellary)	1.93	3,86,000	9,65,000	28,95,000	19,30,000
3		Yadgir (PEG Yadgir)	1.88	3,76,000	9,40,000	28,20,000	18,80,000
4		Raichur (FSD Raichur)	3.21	6,42,000	16,05,000	48,15,000	32,10,000
5	CWC Mahboobnagar	Kalaburgi/ Gulbarga (SWC Kalaburgi, CWC Kalaburgi & PWS FTS)	1.32	2,64,000	6,60,000	19,80,000	13,20,000
6		Yadgir (PEG Yadgir)	2.00	4,00,000	10,00,000	30,00,000	20,00,000
7		Raichur (FSD Raichur)	1.70	3,40,000	8,50,000	25,50,000	17,00,000
8	PWS Vuduthala	Kalaburgi/ Gulbarga (SWC Kalaburgi, CWC Kalaburgi & PWS FTS)	5.85	11,70,000	29,25,000	87,75,000	58,50,000
9		Yadgir (PEG Yadgir)	8.91	17,82,000	44,55,000	1,33,65,000	N/A
10		Raichur (FSD Raichur)	7.58	15,16,000	37,90,000	1,13,70,000	N/A

1. Tender documents may be downloaded from GeM Portal <https://gem.gov.in>. Aspiring bidders/suppliers, who have not enrolled/registered in GeM Portal should enroll/register before participating through the website <https://gem.gov.in>. The portal enrollment is free of cost. Bidders are advised to go through instructions provided at **Annexure-A** regarding '**Instruction For Online Bid Submissions**'

2. Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender documents into electronic tender on the website <https://gem.gov.in>
3. Tenders and supporting documents should be uploaded through GeM Portal only. **Hard copy of tender documents will not be accepted.**

NOTE:

Corrigendum to the Tender Notice, if any, shall be issued / available online only. Prospective Bidders are requested to view website regularly.

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the GEM Portal, using valid login credential. Instructions given below are meant to assist the bidders in registering on the GEM Portal, prepare their bids in accordance with the requirement and submitting their bids online on the GEM Portal. Corrigendum if any will be published at GeM Portal only.

More information useful for submitting online bids on the GEM Portal may be obtained at <https://gem.gov.in>

ASSISTANCE TO BIDDERS

1. Any query relating to the tender document and the terms and conditions contained therein should be addressed to gmtg.fci@gov.in (or) mgrconttg.fci@gov.in
2. Any queries relating to the process of online bid submission or queries relating to GEM Portal in general may be directed to the GEM Portal Helpdesk. The contact number for the helpdesk can be viewed on website i.e. gem.gov.in.

TENDER SUBMISSION UNDERTAKING FOR RTC (SPECIMEN)

Dated:

To
The General Manager (Region),
Food Corporation of India
Regional Office, Hyderabad,
Telangana Region.

Subject:- **Acceptance of Terms and Conditions of MTF and NIT**

Tender Reference No.....

Name of Tender/Work.....

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned "Tender/Work" from the web site(s) namely <https://gem.gov.in> as per your advertisement given in the above mentioned website (s).
2. 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.) which form part of the contract agreement and I/we shall abide hereby by the terms/ conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.

5. In case any provisions of this tender are found violated, then your department/organization 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.
6. 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,

(Sign of the Bidder, with official seal)

EARNEST MONEY: EMD @ 2% of the Contract Value which should be deposited electronically through NEFT/RTGS/Other electronic form in the below given bank details...

खाते सं./Account No.	आईएफएससी कोड/ IFSC code	बैंक शाखा/Bank Branch	एमआईसीआर कोड MICR Code
10261614088	SBIN0007315	State Bank of India SAIFABAD, HYD	500002034

The details of transaction ID (Reference Id) for Earnest Money paid has to be scanned and uploaded in PDF format only

In case of NEFT/RTGS/other electronically means the tenderer has to indicate transaction no. (UTR No.) of such payments appropriately in the Bid.

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 tender document. Their registration should be valid as on last date of submission of tender, failing which their offer shall not be considered for benefits detailed in MSE Notification of Govt. of India dated 23.3.2012 'or any other notification issued thereafter.

TERMS AND CONDITIONS

1. No negotiations will be conducted with any of the bidders who participate in this tender.
2. Tenderer may clearly mention their Bank A/c. No., name of bank & its branch along-with IFSC Code for refund of EMD in proforma 'X' given with Technical Bid
3. The Partnership Deed and SPA/GPA should be on the stamp papers of appropriate value as per Notifications issued by concerned State Govt. from time to time.
4. All the Transport Contractors engaged for moving foodgrains are covered under the Food Safety and Standards Act, 2006. Therefore, all such contractors will be required to obtain Licenses directly from the State Food Safety Authorities.
5. Bidders must ensure that rate quoted in the Price Bid must be written in figures as well as in words at right place.

6. All the documents being submitted by the bidders must be in legible form. Otherwise the uploaded bid will be rejected.
7. Bidders must ensure that EMD is deposited separately and only from the Account of Bidder Firm/partner's account. In the case of Sole Proprietor, from the account of proprietor.
8. Tenderers must ensure that their trucks should be conforming to the applicable mass emission standards (BS III since 1st April 2005 and BS IV since 1st April 2010), as per laws of both central government and government of Telangana & Karnataka.
9. No additional/explanatory document will be entertained after the closing of receipt of tenders.
10. Experience Certificate must be strictly in accordance with the proforma given in Appendix-VI of MTF for RTC.
11. If the successful tenderer had previously held any 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.
12. All the tenders shall remain open for acceptance up to a period of 90 days including the extension period of 30 days at the discretion of GM (R).
13. All the tenderers must ensure that they should fill in all the relevant columns and indicate their choices by ticking/striking the relevant points as indicated in the NIT/Appendices/Annexures of MTF etc. failing which the tender will be liable for rejection. Further Putting of "*" (Star) in blank space of any column in any form, without its explanation, will be treated as incomplete information/bid and same will be rejected.
14. Bidder should deposit the EMD in single/one transaction separately and if participated at more than one centre EMD for each centre should be deposited separately (i.e. neither the EMDs of different tenders should be clubbed nor EMD of single tender be deposited in parts) as per the instructions specified in the tender document. The details of the EMD should be filled carefully at specified place failing which the tender will be liable for rejection.
15. Bidder must upload duly filled undertaking for MTF, NIT of transportation duly signed by bidder failing which the tender will be liable for rejection.
16. Experience details in the proforma prescribed at Appendix VI of MTF 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. Failing which the bid will be summarily rejected.
17. Prospective bidders must upload duly audited profit and loss account and balance sheet for preceding three financial years along with referred audit report and all the financial statements including Annexures, Schedules, Appendices etc. failing which the bid will be summarily rejected. For immediate preceding financial year, in case the tender submission date is before the due date for finalization of accounts as per law, financial statements for previous three years (prior to 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, 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 failing which tender will be summarily rejected.

18. In case of RTC, rates (per MT) quoted by the tenderer should be up to two digits after decimal, in case the rates are quoted in more than two digits then only two digits will be considered by FCI. Further, the tenderer has to quote the rate as **RATE PER MT (REPEAT RATE PER MT)**.
19. Minimum Stock required to be dispatched per day from each dispatching centre to each destination centre shall be 150 MT.
20. The MSEs must also indicate the date of their MSE registration, which should be valid as on last date of submission of tender. MSEs seeking exemption and benefits should upload an attested/self-certified copy of valid registration certificate, giving details such as stores/ services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
21. Responsibilities of the Contractor are given at Clause no. XIII of Annexure-I of MTF for strict compliance.
22. FCI does not provide any guarantee for volume of work.
23. The parties submitting bid under **inexperienced category** shall furnish following documents failing which the tender will be summarily rejected:-

In addition to 1& 2 mentioned at Annexure-III of the MTF, bidders applying under "inexperienced category" shall also upload following documents:

- i. Attested copy of Registered deed of partnership/Memorandum and Articles of Association/By-laws/Certificate of registration etc. as applicable
- ii. Power of Attorney of person signing the tender.
- iii. Copy of Income tax return of last three years or since inception whichever is later. In case of partnership firm less than three year old/proprietor firm, income tax returns of the partners/proprietor may be furnished.
- iv. Bank Statements of last one year for the period ending on the date of publication of NIT in case of non-assesse".
- v. Copy of PAN card.
- vi. Other supporting documents, if applicable.

24. The parties submitting bid under experienced category shall furnish following documents failing which the tender will be summarily rejected:-

In addition to 1& 2 mentioned at Annexure-III of the MTF, bidders applying under "experienced category" shall also upload following documents:

- (i) Attested copy of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc. as applicable.
- (ii) Power of Attorney of person signing the tender.
- (iii) Certificate of experience and details thereof
- (iv) Duly audited P & L account and Balance Sheet for preceding 3 financial years. For immediate preceding financial year, in case the tender 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.

(v) Copy of income Tax Return/ PAN

(vi) Copy of GST registration certificate, if available

Yes/No.

(vii) Other supporting documents, if applicable.

25. The prospective bidders are requested to tick the relevant portion regarding relation with employee of FCI as given at S. No. 6 of Tender Submission Undertaking, failing which tender will be summarily rejected.

26. PRICE BID

From... (Full name & address of the tenderer)

To

THE GENERAL MANAGER,
FOOD CORPORATION OF INDIA
REGIONAL OFFICE, HYDERBAD,
TELANGANA REGION.

Dear Sir,

1. I submit the PRICE BID of the Tender for appointment as Road Transport Contractor from _____ to _____.
2. I have thoroughly examined and understood all the terms & conditions as contained in the Tender document, invitation to tender, and its annexures & appendices and agree to abide by them.
3. I offer to work at the following rates inclusive of all taxes, duties, cess etc. except Goods and Service Tax. GST will be paid extra, if applicable.

<u>From</u>	<u>To</u>	<u>Rate per MT</u>
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This is only specimen copy of price bid. The rate per MT should be quoted in specified place in GeM Portal Only.

4. Rates are to be offered in Price Bid inclusive of all taxes, duties, cess etc. per MT. FSD/BG/ARDC/Godowns of FCI will be focal point as the case may be & under RTC all these Godowns falling within radius of 10 KMs of the focal point will be treated as one centre for all purposes. The distance will be reckoned from the focal point to the destination of all storage points. In case of other centres, the Bus Stand will be the focal point.

27. FCI reserves the right to reject any or all the tenders without assigning any reason.

*** The start and end date of each tender is different. Therefore bidders are advised to check start and end date on GeM portal at their own level. Bidders are requested to submit documents on GeM Portal well before the time limit of tenders.**

NOTE: For detailed terms and conditions, MTF applicable may be referred.