



**NATIONAL COOPERTATIVE CONSUMERS' FEDERATION OF INDIA LIMITED
(Department of Consumer Affairs, Government of India)**

HO: NCUI Complex, August Kranti Marg, Hauz Khas, New Delhi – 110016
BO: FH-154, Scheme No. 54, Vijay Nagar, Indore, Madhya Pradesh - 452010

No. NCCF/INDR/MAIZE/2023-24/

Dated: 11.01.2024

**SHORT TENDER NOTICE FOR PURCHASE OF SBT 650-GRAM JUTE BAG
FOR PACKING OF MAIZE (GRAIN)**

NCCF Indore branch invites offers rates from reputed Jute – Manufactures/ Dealers/ Distributors/ Suppliers for supply of SBT 650 grams gunny bags for filling of Maize to be procured under PSS (Price Support of Govt. of India. Preference will be given to Jute Manufacturers/ Dealers/ Distributors/ Suppliers to participate in the Tender for supply of Gunny bags (60 kgs. capacity).

Financially sound Jute Manufacturers/ Distributors/ Dealers/ Suppliers can submit their bids till 15.01.2024 up to 12.00 PM at NCCF Indore Branch Office Situated At FH-154, Scheme No. 54, Vijay Nagar, Indore, Madhya Pradesh - 452010. Tender finalization will be carried out on the next working day along with matching L1 rates will be finalised through e-mail communication wherein tenderers will be provided a fixed time to supply the bags.

The tender fee is (non-refundable) of Rs. 5000 + GST @18% INR has to be deposited in NCCF Indore bank account as per details of Bank account mentioned before submitting the bids. Bidders have to pay the tender fee along with tender documents otherwise it shall be treated as rejected. Further bank deposit for Rs. 3,50,000 (Rupees Three Lakhs Fifty Thousand only) in the name of NCCF Indore, towards earnest money (EMD) should be submitted along with Tender documents.

Account Name: National Cooperative Consumers' Federation of India Limited
Account Number: 543701010050866
Bank: Union Bank of India
Branch: Scheme No. 54, Vijay Nagar, Indore – 452010
IFSC Code: UBIN0554375

TERMS AND CONDITIONS OF BID

A. Scope of supply:

1. New Standard B-Twill gunny bags with a specification of (102cm: 63.5 cm, Weight 650 gms) for packing of Maize (60 kg per Bag). There should be no spillage from the filled bag during the normal handling/transit etc.
Note: BIS test methods shall be applicable.
2. Transportation Supply of gunny bags various districts i.e. Chhindwara, Betul, Seoni, Jabalpur, Narmadapuram, Khandwa, Raisen & Narsinghpur etc. in the State of Madhya Pradesh has to be arranged by the successful bidders.

B. Quality & Branding:

Bulk quantity of a Standard B-Twill gunny bags may be required as per BIS specification for onward dispatches to various destinations viz. Chhindwara, Betul, Seoni, Jabalpur, Narmadapuram, Khandwa, Raisen & Narsinghpur in the state of Madhya Pradesh for packing of Maize procured under PSS Scheme of Government of India.

Each bag should be strictly marked as "Manufactured in India" as per the gazette Notification of Ministry of Textiles. In addition to this branding may be different as for the consignee requirements and the same will be intimated while issuance of work order.

The quantity mentioned in the work order to the successful bidders would be purely indicative and not guaranteed and quantity can be decreased/increased/abolished by the purchaser.

C. Delivery Period:

The gunny bags are to be supplied within prescribed time period from the date of placement of work order issued by NCCF.

D. Rate Quotation:

The bags are required to be delivered to concerned centre point by transportation after duly checking the quality by reputed inspection agency/ authorized person of NCCF. The basic rate per 100 bags F.O.R destination quoted shall be inclusive of branding charges, transit insurance of goods, statutory taxes, transit cost, inspection, loading and unloading, supervision charges. Successful Bidder shall have to take transit insurance of the Gunny Bags being sent to various consignees. Bills shall be raised by supplier/ successful bidders in favour of consignee inclusive at approved F.O.R rate.

Successful bidders need to bid for a minimum quantity of 3,50,000 pieces in total for the state without any bifurcation and NCCF Indore Branch reserves the right to place the work order according to the requirements of consignee.

E. Refund of EMD:

The EMD of unsuccessful bidders shall be refunded after final acceptance of tender of successful bidder. EMD so deposited shall not accrue any interest. This amount of Rs. 3.5 lakhs will be treated as security deposit instead of EMD. Tender without EMD, shall not be accepted.

F. Security:

EMD deposited by the successful bidder shall be treated as security deposit. Such a security deposit shall be refunded after successful execution of the order. If the supplier fails to supply the quantity as per Order & Tender conditions, the security deposit shall be liable to be forfeited and the supplier will be black listed.

G. Inspection:

The inspection of Goods shall be carried out by the authorized person appointed by NCCF to ascertain the quality of material primarily. Inspection will be carried out on rotation basis.

The surveyor shall be appointed by NCCF and surveyor charges shall be borne by the successful bidders. The report of Inspection so carried out shall form the part of dispatch intimation, in lack of which the consignment may be rejected.

H. Payment Terms:

The payment shall be released within 15 days receipt of complete material, survey report and other required documents. Each bill should have clean transport challan showing the stock moment, inspection report of surveyor, deduction of TDS from income tax/ GST act shall be done at consignee level, certificate shall be issued by consignee in favour of the successful bidders under intimation to NCCF Indore.

I. Validity of Offer:

Offer (Bid) shall be valid for a period of 90 days from the date of opening of Tender during which no escalation in the rates will be allowed. The demand of the gunny bags for procurement may be so high that if the L1 party is not in a position to supply the entire quantity, NCCF can negotiate with other participants to supply the gunny bags at Tender terms & conditions at L1 rate if they are interested to do so.

- J. If the successful Tenderer fails to supply the material, NCCF shall be liberty to arrange the same by inviting fresh e- tenders or by any other alternative means, at the risk and cost of the successful Tenderer.
- K. In case the supply is delayed due to certain some reasons or the other, the liquidator damages for damages shall be imposed shall be acceptable to the successful bidder.
- L. In case the supply of material of supply is found substandard or not as per the norms, the supplier will lift the stock at their own cost within 3 days. The rejected bags will lie at the risk and the cost of the supplier with purchaser. Losses incurred in this process shall be in suppliers/successful bidder account only.
- M. If deemed fit, NCCF shall depute its representative for inspection of material at supplier's site prior to its dispatch for which the supplier should have no objection.
- N. The Branch Manager, NCCF Indore reserves the right to accept to reject any or all tenders partially or fully without assigning any reason thereof. The quantity of supply as mentioned above may be revised as per requirement.

PLACE: Indore, Madhya Pradesh

Sd/-
(Adarsh Yadav)
Branch Manager

(TO BE SUBMITTED ON LETTER HEAD OF THE BIDDER)

Ref:

Date:

To

The Branch Manager,
NCCF Indore

Sub: Submission of offer for supply of new Standard B-Twill Gunny Bags as per BIS specifications.

Sir,

With reference to your Tender Notice on In..... for purchase of new SBT gunny bags as per BIS Specification, we are submitting our offer, and agree as under:

1. We are submitting this Offer (Proposal) on our own.
2. We agree to abide by the terms and conditions of the Tender.
3. We agree to abide this offer for a period of 90 Days from the due date fixed for submitting the same and it shall remain binding upon us and may be accepted at any time before the expiry of that period.
4. We understand that NCCF is not bound to accept any or all offers it may receive.
5. We are enclosing the following:
 - a. We enclosed herewith P.O./ DD No./UTR No. dated drawn on Bank (bank name) for INR /- (rupees Lacs only) on account of Earnest Money Deposit, as per terms & condition of offer.
 - b. Letter of Authority issued by Firm/ Company in favour of the person signing the Documents.
 - c. Attested copy of PAN/ TIN No/ GST No. of the Firm/ company.
 - d. Balance Sheet for last 3 years (Audited)
 - e. Income Tax Return for last 3 years
 - f. Previous Work Experience regarding supply of gunny bags
 - g. Bank Account Details
 - h. Brief Profile of the Establishment.

Signature:

Name:

Designation:

Seal/ Stamp of the Firm/ Company:

(TO BE SUBMITTED ON LETTER HEAD OF THE BIDDER)

FINANCIAL BID

Ref:

Date:

To
The Branch Manager,
NCCF Indore,

Sub: Submission of offer for supply of new Standard B-Twill Gunny Bags as per BIS specifications.

Dear Sir,

With reference to your tender notice on..... in.....for purchase of Standard B – Twill gunny bags as per BIS specifications, we are submitting our offer, and agree as under:

Name of the Bidder:

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For

Standard B-Twill Gunny Bags for various Destinations:

(Rates F.O.R. basis,
Quantity in Lacs)

Name of Consignee/ Destination	Qty. to be Supplied in Total (No. of Bags)	F.O.R. Rate with Loading/ Unloading (per 100 Bags) before Taxes	F.O.R. Rate with Loading/ Unloading (per 100 Bags) after all Taxes
Particulars	Particulars	SBT 650 GMS.	SBT 650 GMS

Enclosed Please find herewith P.O./DD No./UTR Dated drawn on (Bank Name) for INR 5,000/- (Rupees Five Thousand Only) + GST @18% towards cost of the Tender Form.

Thanking You

Yours Faithfully,

Name:

Designation:

SEAL/ STAMP OF THE FIRM/ COMPANY