



भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित NATIONAL CO-OPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.

(उपभोक्ता मामले, खाद्य एवं सार्वजनिक वितरण मंत्रालय, भारत सरकार)

शाखा कार्यालय: डी-79, विज्ञानपुरी, महानगर एक्सटेन्शन, लखनऊ-226006

Branch Office: D-79, Vigyanpuri, Mahanagar Extension, Lucknow-226006

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NCCF/LKO/GR/2023-24

Date:- 02.05.2023

Tender Notice for purchase of SBT 580 gms Jute Bags for packing of Pulses (Masur & Chana Whole)

NCCF, Lucknow branch invites offer/rates from reputed Jute- Manufacturers/ Dealers/ Distributors/ Suppliers for supply of SBT 580 gms gunny bags for filling of Masur & Chana to be procured under PSF of Govt. of India. Preference will be given to Jute Manufacturers/Dealers/Distributors/Suppliers to participate in the Tender for supply of Gunny Bags (50 Kgs. capacity).

Financially sound Jute Manufacturers/Dealers/Distributors/Suppliers can submit their bids till 16.05.2023 upto 12.00 PM at NCCF Lucknow branch office situated at D-79, Vigyanpuri, Mahanagar Extension, Lucknow – 226006. Tender finalization will be carried out on the next working day along with matching with LI rates will be finalised through e-mail communication wherein tenderers will be provided a fixed time.

The Tender fees (non-refundable) of 5000 INR, (Five Thousand only) + GST @ 18% by means of DD/ Pay Order has to be made in favour of NCCF of India Ltd. before submitting their bids. Bidders have to pay the tender fees along with tender documents otherwise it shall be treated as rejected. Further a demand draft for Rs.2,00,000/- (Rupees Two Lakhs only) in the name of NCCF of India Limited payable at Lucknow towards earnest money should be submitted along with Tender documents.

Terms and conditions of the BID

A. Scope of supply:

1. New Small B-Twill Gunny bags as per specification (94 cm: 57 cm, Weight 580 gms) for packing of pulses of 50 Kg. There should be no spillage from the filled bag during the normal handling/transit etc.

Note: 1. BIS test methods shall be applicable.

2. Transportation for supply of gunny bags to various districts i.e. Hamirpur, Mahoba, Lalitpur, Banda and Jhansi etc. in the State of Uttar Pradesh has to be arranged by the successful Bidders.

B. Quantity & Branding:-

Bulk quantity of Small B-twill gunny bags may be required as per BIS specification for onward dispatches to various destinations viz. Hamirpur, Mahoba, Lalitpur, Banda and Jhansi etc. in the state of Uttar Pradesh for packing of Pulses to be procured under PSF Scheme of Govt. of India.

Each bag should be strictly marked with "Manufactured in India" as per the gazette notification of Ministry of Textiles. In addition to this branding may be different as per the consignee requirement 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 consignee centre point by transportation and after duly checking the quality by reputed inspection agency/Authorized person of NCCF. The basic rates per 100 bags F.O.R destination quoted shall be inclusive of branding charges, transit insurance of goods, statutory taxes, transit cost, inspection, loading & unloading, supervision charges. Successful bidders shall have to take transit insurance of the Gunny bags being sent to various consignees. Bill shall be raised by supplier/ successful bidders in favor of consignee inclusive at approved F.O.R rate.

Successful bidders need to bid for a minimum quantity of 2 Lakhs pcs in total for the State without any bifurcation and NCCF Lucknow branch reserves the right to place the work order according to the requirement 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. 2 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 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 the NCCF to ascertain the quality of material primarily. Inspection will be carried out on rotations 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 term:

The payment shall be released within 15 days of receipt of complete material, survey report and other required documents. Each bill should have clean transport challan showing the stock movement, inspection report of surveyor. Deduction of TDS as per Income Tax/GST Act shall be done at consignee level, certificate shall be issued by consignee in favor of the successful bidders under intimation to NCCF Lucknow.

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 as per 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 at liberty to arrange the same either 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 some reason or the other, the liquidated damages for delay shall be imposed, that shall be acceptable to Tenderer.

L. In case the supply of material is found substandard or not as per the norms, the supplier will lift the stock at his own cost within 3 days. The rejected bags will lie at the risk and cost of the supplier with purchaser. Losses incurred in this process shall be in supplier account only.

M. If deemed fit, NCCF shall depute its representative for inspection of material at Tenderer's site prior to its dispatch for which the Tenderer should have no objection.

N. The Regional Manager, Lucknow reserves the right to accept or 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.


(A.K. Singh)

Regional Manager

Place: Lucknow

(To be submitted on letter head)

Ref:

Date:

To
Regional Manager,
NCCF, LUCKNOW

Sub: Submission of offer for supply of New Small B-Twill Gunny bags as per BIS specification --reg.

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 offer it may receive.
5. We are enclosing the following:
 - i. We enclosed herewith P.O/DD No.....dated.....drawn on..... Bank (Bank Name) for Rs...../- (Rupees..... lacs only) on account of Earnest Money Deposit, as per terms and condition of offer.
 - ii. Attested copy of PAN/TIN No/GST No. of the firm / company.
 - iii. Letter of Authority issued by Firm / Company in favour of the person signing the documents.
 - iv. Brief profile of the establishment.

Signature

Name

Designation:

Seal/Rubber Stamp of the Firm/Company:



(To be submitted on letter head)

FINANCIAL BID

Ref:

Date:

To
Regional Manager,
Lucknow

Sub: Submission of offer for supply of new Small B-Twill gunny bags as per BIS specification

Dear Sir,

With reference to your tender notice on.....in..... for purchase of small B- twill gunny bags as per BIS specification, we are submitting our offer, and agree as under:-

Name of the Bidder

For

Small B-Twill Gunny Bags for Various Destinations:

Rate F.O.R Rate:

Quantity in Lacs

Name of consignee/ destination	Qty. to be supplied in total (No. of bags)	F.O.R. rate with loading/unloading (per100 bags) before Tax	F.O.R. rates for delivery (per100bags) inclusive all taxes
		SBT 580gms	SBT 580gms

Enclosed Please find herewith P.O./DD No.....dated.....drawn on.....(Bank Name) for Rs. 5000/- (Rupees Five Thousand Only)+GST @18% towards cost of Tender Form.

Thanking you,

Yours faithfully,

