

E-TENDER DATE: 12.06.2020



**TAMIL NADU CIVIL SUPPLIES CORPORATION
HEAD OFFICE, NO.12, THAMBUSAMY ROAD, KILPAUK, CHENNAI-600 010**

E-TENDER DOCUMENT

**FOR THE SUPPLY OF 164 MTs OF FORTIFIED RICE KERNELS (FRK) PER MONTH
WITH CONTENT OF 3 MICRONUTRIENTS TO TRICHY DISTRICT OF TAMILNADU
(FOR ISSUES UNDER PUBLIC DISTRIBUTION SYSTEM)**

(NOT TRANSFERABLE)

NIT No.QC3/039536/18

Date: 11.05.2020

Tamil Nadu Civil Supplies Corporation invites online electronic tenders for “**SUPPLY OF 164 METRIC TONNES (MTS) OF FORTIFIED RICE KERNELS (FRK) PER MONTH WITH CONTENT OF 3 MICRONUTRIENTS TO TRICHY DISTRICT OF TAMIL NADU FOR ISSUES UNDER PUBLIC DISTRIBUTION SYSTEM (PDS)**”. Offers should be submitted in two parts i.e., i) Techno-commercial Bid and ii) Price Bid.

SCHEDULE OF E-TENDER (SOT)

a. NIT No. and Date	QC3/039536/18 dt.11 .05.2020
b. Mode of Tender	e-Procurement System (Online Part I - Techno-Commercial Bid and Online Part II - Price Bid through www.mstcecommerce.com/eprochome/tncsc)
c. E-Tender No.	TNCSC/20-21/ET/7
d. Date of Tender documents available to parties to download	13.05.2020

<p>e. i) Earnest Money Deposit</p> <p>ii) Transaction Fee</p>	<p>Rs.23,61,600/- (Rupees Twenty Three Lakhs Sixty One Thousand Six Hundred only) Payment of EMD by RTGS/NEFT in favour of “TNCSC” (Refer clause 6 of the Tender document).</p> <p>Rs.15,000/- (Excluding GST) Payment of Transaction fee using “Transaction Fee Payment” Link under “My Menu” in the vendor login in favour of MSTC LIMITED (refer clause. No.4 of Important Instructions for E-procurement)</p>
<p>f. Last date of submission of Transaction fee through NEFT/Online payment in favour of MSTC Limited, Kolkata.</p>	<p>3 (Three working days) before the last date of closing of E-Tender.</p>
<p>g. Date of Starting of E-Tender for submission of online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprochome/tncsc</p>	<p>From 11.30 AM on 13.05.2020</p>
<p>h. Date of closing of online E-Tender for submission of Techno-Commercial Bid & Price Bid.</p>	<p>12.06.2020 at 02:00 PM</p>
<p>i. Date & Time of opening of Part-I (i.e. Techno-Commercial Bid)</p> <p>Part-II Price Bid will be opened provided if they satisfy the standard criteria laid down by the TNCSC in Part-I cover.</p>	<p>12.06.2020 at 03:30 PM</p>

IMPORTANT NOTICE

This tender procedure is governed by the Tamil Nadu Transparency in Tenders Act 1998 and The Tamil Nadu Transparency in tender Rules 2000 as amended from time to time. In case of any conflict between the terms and conditions in the tender document and the Tamil Nadu Transparency in Tenders Act 1998 and The Tamil Nadu Transparency in tenders Rules 2000, the Act and Rules shall prevail.

IMPORTANT INSTRUCTIONS FOR BIDDERS

This is an e-procurement event of TNCSC. The e-procurement service provider is MSTC Ltd., 225 C, A.J.C. Bose Road, Kolkata-700 020.

You are requested to read the terms & conditions of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.


1.	<p><u>Process of E-tender:</u></p> <p>A) Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Technical Bid as well as Commercial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature). SPECIAL NOTE: THE TECHNICAL BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/tncsc</p> <p>1).Vendors are required to register themselves online with www.mstcecommerce.com→ e-Procurement →PSU/Govt depts→ Select TNCSC Logo->Register as Vendor -- Filling up details and creating own user id and password→ Submit.</p> <p>2).Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact TNCSC/MSTC, (before the scheduled time of the e-tender).</p> <p>Contact person of Tendering Authority:</p> <table style="width: 100%; border: none;"><tr><td style="width: 50%; vertical-align: top;">1. Mr. D. Subramani, S.M. (Quality Control) i/c. Mobile:9443345036 Email: tncscgmqc@nic.in</td><td style="width: 50%; vertical-align: top;">2. Mr. J. Senthil Nathan, S.M. (Systems) Mobile :94440 55586 Email: tncsc.tn@nic.in</td></tr></table> <p>Contact person (MSTC Ltd):</p> <table style="width: 100%; border: none;"><tr><td style="width: 50%; vertical-align: top;">1. Mr. N. Shanmugam, Deputy Manager Mobile: 9176397264 Email: nshanmugam@mstcindia.co.in</td><td style="width: 50%; vertical-align: top;">2. Mr. S.K. Rajendran, Assistant Manager Mobile: 8884600700 Email: skrajendran@mstcindia.co.in</td></tr></table> <p>B) System Requirement:</p> <p>i) Windows 7 or above Operating System ii) IE-7 and above Internet browser. iii) Signing type digital signature iv) Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system. To disable "Protected Mode" for DSC to appear in The signer box following settings may be applied.</p> <ul style="list-style-type: none">• Tools => Internet Options =>Security => Disable protected Mode If enabled- i.e., Remove the tick from the tick box mentioning "Enable Protected Mode".• Other Settings: Tools => Internet Options => General => Click On Settings under "browsing history/ Delete	1. Mr. D. Subramani, S.M. (Quality Control) i/c. Mobile:9443345036 Email: tncscgmqc@nic.in	2. Mr. J. Senthil Nathan, S.M. (Systems) Mobile :94440 55586 Email: tncsc.tn@nic.in	1. Mr. N. Shanmugam, Deputy Manager Mobile: 9176397264 Email: nshanmugam@mstcindia.co.in	2. Mr. S.K. Rajendran, Assistant Manager Mobile: 8884600700 Email: skrajendran@mstcindia.co.in
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	Browsing History” => Temporary Internet Files => Activate “Every time I Visit the Webpage”. To enable ALL active X controls and disable ‘use pop up blocker’ under Tools→Internet Options→ custom level (Please run IE settings from the page www.mstcecommerce.com once)
2.	The Techno-commercial Bid and the Price Bid shall have to be submitted online at www.mstcecommerce.com/eprochome/tncsc . Tenders will be opened electronically on specified date and time as given in the Tender.
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	<p>Special Note towards Transaction fee: The vendors shall pay the transaction fee using “Transaction Fee Payment” Link under “My Menu” in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of making the payment either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. On selecting Online Payment, the vendor shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC’s designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.</p> <p><u>Transaction fee is non-refundable.</u> A vendor will not have the access to online e-tender without making the payment towards transaction fee.</p> <p><u>NOTE</u> Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.</p>
5.	Information about tenders /corrigendum uploaded shall be sent by email only during the process till finalization of tender. Hence the vendors are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate).
6.	E-tender cannot be accessed after the due date and time mentioned in NIT.
7.	<p>Bidding in e-tender:</p> <ol style="list-style-type: none"> Vendor(s) need to submit necessary EMD, Tender fees and Transaction fees (If ANY) to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful vendor(s) will be refunded by the tender inviting authority. The process involves Electronic Bidding for submission of Technical and Commercial Bid. The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in MSTC website www.mstcecommerce.com → e-procurement →PSU/Govt depts→ Login under tncsc→My menu→ Auction Floor Manager→ live event →Selection of the live event. The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same. After that click on the Technical bid. If this application is not run then the vendor will not be able to save/submit his Technical bid. After filling the Technical Bid, vendor should click ‘save’ for recording their Technical bid. Once the same is done, the Commercial Bid link becomes active and the same has to be filled up and then vendor should click on “save” to record their Commercial bid. Then once both the Technical bid & Commercial bid has been saved, the vendor can click on

	<p>the “Final submission” button to register their bid.</p> <p>f) Vendors are instructed to use <i>Attach Doc button</i> to upload documents. Multiple documents can be uploaded.</p> <p>g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.</p> <p>h) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.</p> <p>i) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>j) All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.</p> <p>k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>l) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>m) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.</p>
8	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
9.	No deviation to the technical and commercial terms & conditions are allowed.
10.	The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
11.	Vendors are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome to familiarize them with the system before bidding.

TAMIL NADU CIVIL SUPPLIES CORPORATION,
No. 12, THAMBUSAMY ROAD, KILPAUK, CHENNAI – 600 010

E-TENDER NOTICE

	TAMIL NADU CIVIL SUPPLIES CORPORATION HO, No.12, THAMBUSAMY ROAD, KILPAUK, CHENNAI-600 010
E-TENDER NOTICE	
No: QC3/039536/18	Dated: 11.05.2020
E-Tender No: TNCSC/20-21/ET/7	
<p>Tamil Nadu Civil Supplies Corporation invites Online electronic tender for “for the Supply of 164 MTs of Fortified Rice Kernels (FRK) with content of 3 micronutrients per month to Trichy District of Tamil Nadu for the period from 2020-2021 to 2021-2022.”</p>	
<p>Complete E-Tender document can be viewed, downloaded and uploaded through https://www.mstcecommerce.com/eprochome/tncsc from 13.05.2020 to 12.06.2020</p>	
<p>The bidders have to participate in online bidding only with Digital Signature Certificate (DSC) of Class-II or Class-III</p>	
<p>For Registration and further details contact MSTC LIMITED, Phone: (044) 25222842 / 25251910 / 25261005 e-mail: mstcsro@mstcindia.co.in</p>	
<p>Last Date for Online Submission : 12.06.2020 up to 2:00 PM Tender Opening Date and Time : 12.06.2020 at 3:30 PM</p>	

Size: 8 x 6 cm

MANAGING DIRECTOR

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E-TENDER FOR THE SUPPLY OF 164 METRIC TONNES (MTS) OF FORTIFIED RICE KERNELS (FRK) PER MONTH WITH CONTENT OF 3 MICRONUTRIENTS TO TRICHY DISTRICT

1. PREAMBLE

Tender for the Supply of 164 MTs of Fortified Rice Kernels (FRK) per month with content of 3 Micronutrients (Iron, Folic Acid, and Vitamin B12) to Trichy District, Tamil Nadu.

The Tamil Nadu Civil Supplies Corporation has proposed to finalize the rate contract by calling E-Tender for the procurement of Fortified Rice Kernels from the eligible manufacturers as per Food Safety and Standards (Fortification of foods) Regulation, 2018 and blend the fortified rice kernels with the regular PDS Rice in the ratio of 1:100 as a continuous process during the rice milling stage level at registered rice millers location within the District of Trichy, Tamil Nadu and distribute it through Fair Price Shops to the anemia prone Trichy District with a total population of 27,22,290 Male (13,52,284), Female (13,70,006) as per the 2011 census. Under the central government sponsored pilot scheme on Rice Fortification for which Government of India allocates 75% of the budget amount and the remaining 25% of the amount by the Tamil Nadu Government for the year 2020-2021 to 2021-2022. Based on the G.O No.243 dt.28.08.2017 as per the Tamil Nadu Transparency in tender act 1998 and Rules 2000, Tenders are invited in Two Bid system from the manufacturers of Fortified Rice Kernels (FRK) who fulfill the eligibility conditions of the tender document for the supply of Fortified Rice Kernels (FRK). The Managing Director, TNCSC has been entrusted with the task of procurement under this scheme. It is therefore proposed to purchase 164 MTs of Fortified Rice Kernels (FRK) with content of 3 micronutrients namely Iron, Folic Acid, Vitamin B12 as per the Food Safety and Standards (Fortification of Foods) Regulations, 2018 mentioned herein.

(a) The successful tender has to supply 164 MTs of Fortified Rice Kernels to make Fortified Rice at the designated Rice Miller's locations as per technical specifications mentioned in the tender document for the period of 2 years.

(b) Based on the Government orders, the Managing Director, TNCSC proposes to finalize the purchase by calling for tenders from the manufacturers of Fortified Rice Kernels through competitive bidding process for the supply of Fortified Rice Kernels along with the content of 3

micronutrients as per specification for Fortification of Rice given in the tender to carry out the above objective of the Government.

(c) The successful tenders should work closely with Government of Tamil Nadu and the Tamil Nadu Civil Supplies Corporation and ensure supply of the items on time.

(d) Titles used in the Tender document

1	Tender / bidder	Tenderer / bidder means the party who make a formal offer in pursuance of the tender floated.
2	Successful tenderer	Successful tenderer means the tenderer who becomes successful through the tender process.
3	Manufacturer	Manufacturer means the entity which manufactures the products
4	Day	A day means a calendar day
5	Purchaser	Purchaser means the Managing Director who on behalf of the Government of Tamil Nadu is making this procurement through this tender.
6	Cost	Cost means the total cost to be incurred by the purchaser towards the purchase of Fortified Rice Kernels including loading and unloading, CIF and Insurance, Transportation Charges, duties of excise, service tax, GST, Cess, toll charges etc., and any other incidental expenses incurred up to the point of the delivery.
7	Delivery Point	Delivery Point means designated Rice Milling units located in Trichy District of Tamil Nadu
8	MD	Managing Director of TNCSC

(e) Applicability of Tamil Nadu Transparency in Tenders Act 1998 and Rule 2000.

This tender is governed by the Tamil Nadu Transparency in Tenders Act 1998 and the Tamil Nadu Transparency in Tenders Rules 2000 as amended from time to time. In case of any conflict between the terms and conditions in the tender document, the Tamil Nadu Transparency in Tenders Act 1998 and the Tamil Nadu Transparency in Tenders Rules 2000, shall prevail.

2. INTRODUCTION ABOUT PDS SCHEME

Tamil Nadu Civil Supplies Corporation (TNCSC) under the Government of Tamil Nadu is the sole authorized agency for the procurement, storage and distribution of food grains and other essential commodities such as Toor dal, Palm oil, Atta under special PDS and in Tamil Nadu Universal PDS is implemented by the Government through TNCSC covering 1.97 crore family cards through 33,222 Fair Price shops run by co-operative department, TNCSC and other agencies. Besides these activities, the corporation implements various schemes announced by the Government of Tamil Nadu, one among them is the supply of Fortified Rice Kernels to the Rice Millers locations to produce Fortified Rice and supply the same to the Fair Price Shops for distribution to the beneficiaries in Trichy District.

3. OBJECTIVE

Anemia is one of the deficiency disease affecting more than 10 million people per year in India due to malnutrition and the most affected ones are from poor and downtrodden. So the central government has launched a pilot project “**Pilot Scheme for Rice Fortification**” to overcome the micronutrients deficiency through the selected districts across the States and Union Territories by the supply of Fortified Rice Kernels along with the regular PDS Rice. In case of Tamil Nadu, the Central Government has proposed Trichy district for implementing this scheme due to the high prevalence of the deficiency for which TNCSC is inviting Tender for the supply of Fortified Rice Kernels with the content of 3 micronutrients namely Iron, Folic Acid and Vitamin B12 to the rice miller’s locations for blending with regular PDS rice and supply the Fortified Rice to the beneficiaries of the anemia affected Trichy District such as to overcome the micronutrient deficiency.

4. PRE-QUALIFICATION CRITERIA

- a) The Tenderer should have GST number issued under GST Act.
- b) The Tenderer should be registered in India under Companies Act/Partnership Firm/ Sole-proprietorship Firm or any other registered body having valid registered certificate at least for a period of 5 years as on the date of publication of tender. The Tenderer should be currently engaged in the manufacturing and supply of fortified rice kernels.

- c) The Tenderer should have manufactured and supplied fortified rice kernels atleast for a minimum quantity of 100 MTs to any Govt. Department / Undertaking / Organisation for use in any Government Scheme during any one of the last three financial years (2017-2018, 2018-2019 & 2019-2020).
- d) The Tenderer should have reported an annual turnover of not less than Rs.5 crores during each of the preceding 3 financial years.
- e) The Tenderer should have a valid FSSAI license.
- f) The manufacturing unit of the Tenderer should be certified under Food Safety Management System (i.e.,) ISO 22000 certificate, by any NABCB accredited certifying body atleast during the preceding two years for the manufacture of Fortified Rice Kernels and the same should be valid as on date.
- g) The Tenderer should have full-fledged In-house food testing laboratory accredited by NABL for the testing of Fortified Rice Kernels atleast during the preceding two years and the same should be valid as on date.
- h) The Tenderer should have entered into a Project Consultancy Arrangement with any Government Food Research Laboratory for monitoring the quality of the products supplied by the tenderer atleast during the preceding two years and the same should be valid as on date.
- i) The Tenderer should have a valid BIS Product License with Food Hygienic General Principles Code of Practice as per IS 2491:2013 as integral part to substantiate the proven hygiene practices. This certificate should be atleast for the preceding two years and the same should be valid as on date.
- j) The offered quantity shall not be less than 60% of the tendered quantity. Separate undertaking (**Annexure – V**) should be submitted by the Tenderer in this behalf in the technical bid. Bids submitted without this undertaking will be summarily rejected. If the offered quantity is less than the 60% of the tendered quantity the EMD of the tenderer will be forfeited.
- k) The Tenderer should have the required infrastructure either own or lease or both in terms of sufficient machineries / equipment, storage, competent manpower, delivery systems technical and processing capabilities to manufacture atleast 60% of Fortified Rice Kernels as per the technical specifications mentioned in this document.
- l) The Tenderer should produce two samples (each 500gms) packets of Fortified Rice Kernels (FRK) with 3 micronutrients (Iron, Folic acid and Vitamin – B12) as per the specifications in this document and should be submitted at TNCSC, Head Office *before 2 working days from the date of closing of online e-tender* and get the

acknowledgement from TNCSC for the receipt of the same. The Acknowledgement received from TNCSC for the submission of Sample should be uploaded. No samples will be accepted beyond the above said deadline.

- m) The Tenderer should give an undertaking in form of Notarized affidavit that the bidding entity and the partners / Directors of the bidding entity have not been convicted in the past 10 years under PFA/FSSA Act / under Essential Commodities Act.
- n) Tender inviting authority shall have power to inspect and draw the sample in premises / places of process and storage and take a decision on the suitability of the tenderer.
- o) The Tenderer should not have been blacklisted either by Tamil Nadu Civil Supplies Corporation or by any of the State/Central Government/ Government Undertaking Organization in India. Any wrong claims and false information will attract criminal action. The tenderer shall provide the undertaking to the effect that they have not been blacklisted as per **Annexure- III**.

5. GENERAL INSTRUCTIONS

The tenderers are requested to go through instructions, terms and conditions and specifications given in this E-Tender document. Failure to furnish the required information in every aspect will be at the tenderer's risk and may result in the rejection of the tender.

5.1. AMENDMENTS TO THE TENDER

- a) Before the last date for the receipt of E-Tender, TNCSC may amend any of the Tender conditions as may be desired by the purchaser or wherever TNCSC feels that such an amendment is absolutely necessary.
- b) Also, amendment to Tender will be given in response to clarifications by prospective tenderers and it will be solely at the discretion of TNCSC. Any amendment to the Tender conditions will be communicated through MSTC website. Any amendment regarding the modification of Tender condition, postponement of tender, cancellation of the Tender etc., (if any) will be communicated through **website only. No paper publication will be made in this regard**. It is the responsibility of the tenderer to get up to date information from the websites about the tender.

- c) TNCSC at its discretion may or may not extend the due date and time for the submission of Tender documents on account of amendments.

5.2. LANGUAGE OF THE TENDER

The tender prepared by the tenderer as well as all correspondences and documents relating to the tender shall be in English language only. If any documents are produced in language other than English, corresponding English translation should be furnished.

5.3 COST OF TENDERING

The tenderer shall bear all costs associated with the preparation and submission of tender and the TNCSC will not be responsible OR liable for these costs, regardless of the conduct or outcome of the tender.

6. EARNEST MONEY DEPOSIT

The tenderers should remit an Earnest Money Deposit of **Rs.23,61,600/- (Rupees Twenty Three Lakhs Sixty One Thousand Six Hundred only)** by RTGS / NEFT in favour of "The Tamil Nadu Civil Supplies Corporation" as given below:

Beneficiary Account number : 10242277790
Beneficiary Bank Name : SBI
Beneficiary Bank Branch : MEENAMBAKKAM AIRPORT BRANCH
Beneficiary Bank IFSC Code : SBIN0005789
TNCSC GST No. : 33AABCT0551H1ZR

The Tenderers are requested to upload the UTR number and E-Tender number and a certificate in Bank's letter head mentioning Name of the tenderer, EMD Amount.

- (i) **Tenders received without the Earnest Money Deposit will be summarily rejected.** Any amount pending with TNCSC will **NOT** be taken into account as Earnest Money Deposit for this E-Tender even if so requested. In the case of successful tenderers, the Earnest Money Deposit will not be adjusted towards the Security Deposit to be payable on request.

- (ii) In the case of unsuccessful tenderers, the Earnest Money Deposit will be refunded within a reasonable time only on receipt of request letter from the tenderers along with Advance Receipt. In the case of the Successful tenderer the EMD will be returned back after the completion of the contract period.
- (iii) The amount remitted towards Earnest Money Deposit is liable to be forfeited in case the tenderer resiles from their offer after submission of the E-Tender or after the acceptance of the offer by TNCSC or fails to sign the Contract or fails to remit the Security Deposit or violates any of the provisions of regulations contained therein or revise the terms quoted during the validity period.
- (iv) **The Earnest Money Deposit remitted will not carry any interest.**

7. SUBMISSION OF TENDER UNDER TWO COVER SYSTEM

All documents for eligibility and E-TENDER documents should be uploaded in the MSTC e-procurement website. **The tenderers should fill the TECHNO COMMERCIAL AND PRICE SHEET available only in the Live E-TENDER floor.** After successful completion, tenderers will get confirmation mail. Vendor manual will give all the step by step process of the E-TENDER process which can be downloaded from the website.

Each and every page of the e-tender document including specifications downloaded through website should be signed in DIGITAL SIGNATURE of having accepted all the tender conditions and submit in Part-I Bid.

8. OPENING OF E-TENDER

- a) E-Tenders received up to the prescribed time and date will be taken up for opening. E –Tender will be opened by the Managing Director of TNCSC, Head Office or by any other Officers / Committee organization by Managing Director in the presence of the available tenderer / representatives of the organization who choose to be present.
- b) E-Tenders thus received will initially be examined by the Tender Scrutiny Committee of TNCSC and the Committee has the right to disqualify any of the tenderer / tenderers in case the committee is not satisfied with the

requisite documents furnished including the past performances in executing the earlier contracts entrusted by the TNCSC. The TNCSC reserves the right to reject the E-Tenders such of those existing tenderers with whom orders have already been placed but causing delay in supply.

- c) Part-II Bid of the tenderers will be opened provided if they satisfy the standard criteria laid down by the TNCSC in Part-I Bid including their past performance.
- d) If the date fixed for submission of the E-Tender happens to be a Government holiday, the same will be received **up to 11.00 A.M** on the next working day and it will be opened at **02.30 PM** on the same day.

9. TECHNO COMMERCIAL CONDITIONS AND DOCUMENTS TO BE UPLOADED IN THE PART-I BID (CHECKLIST)

- (i) The tenderers those who are capable of supplying atleast 60% of the tendered quantity of 164 MTs of Fortified Rice Kernels (FRK) per month with content of 3 micronutrients to Trichy District, Tamil Nadu within the time fixed in the supply order to the delivery locations specified in the Clause 26(A) alone are eligible to participate in the Tender, since further blending of this Fortified Rice Kernels with the milled rice will take place at the destination points by the Rice Millers and supplied for Public Distribution System immediately. The quantity covered under this tender is approx. 164 MTs per month and the order will be placed on quantity required for each Rice Mill location basis. The monthly ordered quantity should be supplied on regular basis in order to facilitate TNCSC to ensure weighment, quality and timely delivery to PDS. The monthly ordered quantity of Fortified Rice Kernels (FRK) shall be supplied within stipulated time period as specified in the order at Rice Millers location of Trichy District, Tamil Nadu.
- (ii) The following documents shall be uploaded with the pre-qualification tender, failing which the tender shall be rejected. No request on this aspect shall be entertained from the rejected tenderers at a later day.
 - a. The Checklist (**Annexure-I**) should be uploaded.
 - b. The tenderers should remit an Earnest Money Deposit of Rs.23,61,600/- (Rupees

Twenty Three Lakhs Sixty One Thousand Six Hundred only) by RTGS/NEFT in favour of “**The Tamil Nadu Civil Supplies Corporation**”. The tenderers should submit a certificate in Bank’s letter head mentioning UTR number, E-tender number, Name of the tenderer, EMD amount and upload the same.

- c. Authorization letter or Power of Attorney from the Board of Directors/ Managing Director of the company / Authority of the Organization authorizing the Tender submitting authority. The Tender should be signed by the person who is duly authorized for the same by the agency and a letter of authorization has to be uploaded.
- d. A full set of Tender document should be printed, signed by the authorized signatory and stamped in all pages as a token of accepting the conditions.
- e. All documents, certificates, licenses, etc required under the Technical Bid should be duly filled, signed by the authorized signatory and stamped in all the pages.
- f. Copy of GST registration certificate in support of Clause 4 (a).
- g. Copy of certificates of incorporation/registration certificate or any other valid registration certificate in support of Clause 4 (b).
- h. Copy of the purchase order and the related invoice along with appropriate documents in support of Clause 4 (c).
- i. Duly certified annual turnover statement as per Annexure-II in support of Clause 4 (d).
- j. Copy of the valid FSSAI license in support of Clause 4 (e).
- k. Copy of valid ISO 22000 certificate in proof of Clause 4 (f).
- l. Copy of valid NABL accreditation certificate for In-house food testing laboratory in proof of Clause 4 (g).
- m. Copy of the certificate issued by any Government Food Research Laboratory in support of Clause 4 (h).
- n. Copy of valid BIS certificate in proof of Clause 4 (i)
- o. Undertaking as per Annexure-V in proof of Clause 4 (j).
- p. Details of infrastructure as per Clause 4 (k).
- q. Copy of Acknowledgement in proof of Clause 4 (l).
- r. Notarized affidavit in proof of Clause 4 (m).

- s. Certificate as per Annexure-III in proof of Clause 4 (o).
- t. All DECLARATION/ ANNEXURES/ UNDERTAKING LETTERS as required in the Tender document.
- u. The tenderer shall submit a self-declaration stating that the FRK shall be manufactured and supplied from the facility mentioned in this tender and he shall not supply any Imported goods under this tender. In case of supply of Imported goods the contract will be terminated and the Security Deposit will be forfeited and the tenderer will be blacklisted.
- v. Copy of the PAN Card along with Audited financial statements, IT Returns for the financial years 2016-17, 2017-18 and 2018-19.
- w. Copy of the applicable VAT / GST monthly returns for the year 2017-18, 2018-19 and 2019-20.

9.1 Criteria for evaluation of Technical Bid:

Tender scrutiny committee will evaluate the qualifying documents submitted in the Technical Bid (Part-I). On evaluation of such documents, The Managing Director, TNCSC, at their discretion, may inspect the tenderers' manufacturing facility to determine the technical qualifications such as infrastructure facilities, plant and machinery, manufacturing capacity, testing facilities, ability to supply and quality practices etc. The Managing Director, TNCSC will intimate the date of opening of Price Bid only to those Tenderers who stand qualified in the Technical Bid.

10. DETERMINATION OF THE LOWEST EVALUATION PRICE

- a) TNCSC shall provide the required quantity of rice at the subsidized rate as per National Food Security Act, 2013 for manufacturing of Fortified Rice Kernels (FRK) to the successful tenderer.
- b) The successful tenderer has to lift the necessary quantity of raw material at their own cost from the notified TNCSC godown/warehouse or Rice Miller's location in Trichy District / any other location of Tamil Nadu as specified by TNCSC.
- c) The tenderer should quote the rate per MT of Fortified Rice Kernel (FRK) in Indian Rupee in the PRICE SHEET available only in the Live E-TENDER (as per **Annexure-VIII**) for delivery at Rice Millers location indicated in this document.

Only a single rate Per MT should be quoted irrespective of locations, but all the locations as a whole, including transport cost and all the relevant taxes. **The rate quoted will be for the entire required quantity and period of supply.**

- d) The price of the Fortified Rice Kernel (FRK) shall include the cost of HDPE bags with LDPE inner liner, loading & unloading charges and all other incidental expenses till the delivery of Goods at destination.
- e) The Price should be clearly mentioned in the price bid. Every correction in the documents should invariably be attested with full signature by the tenderer with date before submission of the E-Tender to the authorities concerned; failing which the tenderer will become ineligible for further consideration. In case of discrepancy between the prices quoted in words and figures, lowest of the two will be adopted.
- f) No condition should be mentioned while quoting the firm price in the Price Bid. If any condition is mentioned, the tender will be liable for rejection.
- g) The weighment charges if any incurred both for loaded and empty weight of the lorries at the unloading point should be borne by the supplier. The loaded lorry should be weighed first in the weigh bridge and then empty weight should be weighed.
- h) The evaluation of price bid will be done as per relevant Clauses of the Tamilnadu Transparency in Tenders Act 1998 and the Tamil Nadu Transparency in Tender Rules 2000 and clarifications and amendments issued thereon.
- i) In order to secure best possible procurement price, negotiation will be conducted with the 'L1' tenderer. TNCSC reserves the right to ask tenderers other than 'L1' who are willing to supply FRK matching with 'L1' negotiated rate and such tenderers who are willing should give their consent letter within one hour from the time of negotiation. In the absence of receipt of consent letter from the tenderers, within the above stipulated time, it will be treated that they are not willing to supply FRK matching with 'L1' tenderer. Consent letter received beyond the stipulated time will not be accepted. However, the Managing Director reserves the right to accept the offer for the entire required quantity or as per the tender conditions.

- j) The offer in terms of quantity must be quoted as mentioned in Annexure-V (as per supplying capacity). However the TNCSC reserves the right to accept the offer for the entire quantity or as per the tender conditions.
- k) It is not binding on the part of the TNCSC, to accept the lowest rates quoted or any other tender and TNCSC reserves the right to reject or accept all or any other tender fully or partly without assigning any reasons therefore. The TNCSC reserves the right to accept one or more tenderers for supply, at it's discretion.
- l) The TNCSC reserves the right to relax or waive or amend any of the tender conditions in full or part thereof and to reject the tender if any of the conditions enumerated above are violated.
- m) Applicable TDS will be deducted in each invoice on the value of Fortified Rice Kernels (FRK) per MT.

11. OTHER CONDITIONS

- (i) Each and every page of the E-Tender documents including specifications downloaded through website should be signed in DIGITAL SIGNATURE of having accepted all the E-Tender conditions and submit in Part-I cover. The entire E-Tender document should be uploaded without any break in page numbers.
- (ii) The person or persons signing the E-Tender shall state the capacity under which he/they/is/are signing the E-TENDER. If an individual makes E-Tender, it shall be signed with his full name and address. If it is made by a firm, it shall be signed by all the partners of the firm or by a partner of the firm duly empowered or authorized to do so and the authorization / Power of Attorney should also be uploaded.
- (iii) If the E- Tender is made by a Corporation / Company / Co-operative society / Firm, it shall be signed by a duly authorized officer, who shall produce with the tender satisfactory evidence of such authorization. Such tendering Corporation/ Company / Co-operative society / Firm is required to furnish evidence of its existence even before the date of this Tender.

- (iv) Either the tenderer or the person duly authorized by the tenderer alone will be allowed to be present at the time of opening the tenders / Negotiation. The person so authorized shall produce proper evidence that he / she belongs to the office of the respective tenderer. The power agent shall produce power attested by a Notary Public. If already produced attested copy of the same shall be produced for each E-Tender.
- (v) TNCSC reserves the right to reject any tender without assigning any reasons therefore and the same shall not be questioned on any ground, whatsoever. Also if the Government has taken a policy decision, TNCSC reserves the right to cancel the purchase order or to reduce the ordered quantity.
- (vi) The authorized representative shall produce satisfactory evidence of authority of the tenderer to act on behalf of the tenderer at the time of opening of tender.
- (vii) The tender submitted strictly in accordance with the Terms and Conditions of the tender document read with the Tamil Nadu Transparency in Tenders Act 1998 and Rules 2000, thereof shall alone be considered.
- (viii) The offered quantity shall not be less than 60% of the tendered quantity. If the offered quantity is less than the 60% of the tendered quantity the EMD of the tenderer will be forfeited.
- (ix) If any of the successful tenderers has pending quantity to be supplied in the previous tenders, they should commence the supply only after the completion of supply against the previous orders.
- (x) The TNCSC reserves rights to place order on the tenderer quoting the lowest evaluated price for not less than 60% of the quantity covered in the tender at the price quoted by him and place orders for the remaining quantity on the tenderers quoting the next lowest evaluated prices at the lowest evaluated price.
- (xi) Tenderers specifying additional conditions or proposing modifications to the tender conditions will be treated as conditional tender and will be **summarily rejected.**
- (xii) The tenderer should produce a certificate as in **Annexure-III** for not having been black listed. Making a wrong claims and not reporting the fact to

the Tender Inviting Authority about blacklisting etc., will attract criminal action.

- (xiii) The tenderer should quote the rate for the Fortified Rice Kernels (FRK) annexed with Price Bid. Do not fill up the Price Bid annexure. **The price bid should be only filled up in online E-Tender floor.**

12. VALIDITY OF OFFER

The offer made by the tenderers shall be valid for acceptance up to 90 days from the last date of submission of bid. The tenderer should not quote any other date of validity for their offer. If the Tenderers quote any other validity date for their offer, the same are liable to be summarily rejected.

13. SECURITY DEPOSIT

- a) The successful tenderer will be required to furnish security deposit equivalent to 5% (Five percent) of the Contract value in the form of Demand Draft obtained from any of the Nationalized bank / scheduled bank drawn in favour of Managing Director, Tamil Nadu Civil Supplies Corporation, Chennai within one week from the date of receipt of letter of acceptance.
- b) The security deposit will be released to the successful tenderer after completion of the entire supply. The security deposit held by TNCSC, till it is released to the successful tenderer **will not earn any interest** thereof.
- c) The security deposit will be forfeited if a tenderer withdraws the tender during the period of tender validity specified in the tender or if the tenderer fails to sign the agreement. Further the security deposit will be forfeited for non-adherence of any of the tender conditions and for the Non-Supply of ordered quantity either in full or in part thereof.
- d) Any other amount pending with TNCSC will not be adjusted under any circumstances, against the Security Deposit if so requested.
- e) If the SD amount is not paid within the time specified, the EMD remitted by the Tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.

14. AGREEMENT

The successful tenderer is required to execute supply agreement for the fulfilment of the Tender in Rs.100/- Non-Judicial stamp paper within three days from the date of receipt of Letter of Acceptance (LOA) issued by the TNCSC. This agreement is valid for the period of 2 years from the date of first supply order. The Managing Director, TNCSC may extend the contract for further period at the same Terms and Conditions without **changing the price**, if the contractor agrees for the same.

15. RELEASE OF FIRM PURCHASE ORDER

After payment of security deposit and successful execution of the agreement "Firm Purchase Order" for the supply of Fortified Rice Kernels (FRK) with the content of 3 micronutrients will be issued to the successful tenderers by TNCSC.

16. REFUND OF EARNEST MONEY DEPOSIT

The Earnest Money Deposit will be refunded to the unsuccessful tenderers after the finalization of tender and issue of Firm Purchase order to the successful tenderer within a reasonable time. EMD amount of successful tenderer will be refunded after the completion of the contract period. Alternatively EMD cannot be adjusted towards payment of Security Deposit at the request of the successful tenderer.

17. INSPECTION AND TEST

The Purchaser shall have the right to inspect or test the Goods to confirm their conformity to the tender specifications. The purchaser shall notify the supplier in writing in a timely manner of the identity of any representatives retained for these purposes.

18. SUPPLY

- a) There should not be any net weight loss or underweight noticed at the time of handover the Fortified Rice Kernel at the Rice Millers Location of Trichy Dist. The Managing Director reserves the right to increase or decrease the supply quantity of Fortified Rice Kernels based on the monthly requirement of **PDS Rice distribution at Trichy Region of Tamil Nadu**.
- b) The Fortified Rice Kernel received at the destinations are subject to quality check by the Purchaser and discrepancies noticed if any, would have to be replaced by the

Tenderer in full or part at their cost within 7 days of receipt of communication in this regard. If not complied, a penalty at 5% of the value of the rejected goods shall be levied per every week.

19. PACKING

The Tenderer shall pack the Fortified Rice Kernels (FRK) in 25/50kg size woven HDPE bag with LDPE inner poly liner of suitable thickness marked with proper labelling i.e., Batch No./Lot No. Name of the Manufacturer as specified in FSSAI (Packaging and Labelling) Regulations.

20. PAYMENT

- a) **No advance payment will be made or no letter of credit shall be established.**
- b) The TNCSC, after satisfactory delivery of Fortified Rice Kernels at designated locations, will process the payment of the bill value based on the acknowledgement by the respective mills/warehouse godowns and the same shall be endorsed by the respective Regional Manager. However the bills shall not be accepted for payment, if the quantity supplied is less than Twenty Five Percent (i.e., 1/4th) of monthly indent.
- c) The Duties and Taxes as applicable at the time of supply within the Delivery Schedule specified in the Tender will be paid by the Successful bidder. In case the Duties and / or Taxes have been revised after award of firm order, the same shall be made applicable accordingly.
- d) The TNCSC reserves the right to recover any dues from the tenderer which is found on a later date during the audit after final settlement is made to them. Accordingly, the tenderer is liable to pay such dues to the TNCSC.

21. PENALTY

- a) If the successful tenderer fails to deliver the products within the time schedule, the TNCSC shall have the right to levy 1% value of the delayed quantity for every week of delay after the due date as penalty.
- b) TNCSC shall have the right to cancel the order partially or in full and entrust the supply orders to another tenderer at the risk and cost of the Supplier, if the supply is delayed beyond 30 days after the due date. The additional cost incurred in such an

event will be recovered from the Supplier who fails to supply in time. This shall be without prejudice to the levy of penalty indicated in clause (a) above. The Supplier is bound to pay the consequential loss if any sustained by the TNCSC.

- c) TNCSC will have the right to Black List the Supplier for any breach of tender / agreement terms at any point of time.

22. FORCE MAJEURE

- a) Force Majeure means an event beyond the control of the Supplier and not involving the Supplier's fault of negligence and not foreseeable. Such events may include, but are not limited to, acts of the nature such as fires, floods, epidemics, any abnormality in trade etc. and other events such as wars or revolutions, quarantine restrictions, freight embargoes etc.
- b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the causes thereof within 7 days of such event. Unless otherwise, directed by the Purchaser in writing, the Supplier shall continue to perform his obligations under the Tender as far as is reasonably practical, and shall seek all reasonable alternative means for performance of the Tender.
- c) In the event of Force Majeure, the delivery period will be extended for a period equivalent to the period for which Force Majeure event was in existence. For this period the Supplier shall not be liable to pay penalty.
- d) However, the price quoted by the bidder and accepted by the Purchaser shall remain firm during such extended period. For the matter of clarity, Force Majeure shall not have any bearing on the price.

23. TERMINATION OF TENDER

23.1 Termination for Default

- a) The Purchaser may, without prejudice to any other remedy for breach of Tender, by written notice of default with a notice period of 15 days, sent to the Supplier, terminate the Tender in whole or part, (i) if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Tender, or within any extension thereof granted by the purchaser; or (ii) if the Supplier fails to perform any of the

obligation(s) under the Tender; or (iii) if the Supplier, in the judgment of the Purchaser, has engaged in fraudulent and corrupt practices in competing for or in executing the Tender.

b) In the event the Purchaser terminates the Tender in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, the goods and services similar to those delivered and the Supplier shall be liable to the Purchaser for any additional costs for such similar goods. However, the Supplier shall continue the performance of the Tender to the extent not terminated.

23.2 Termination for Insolvency

The Purchaser may at any time terminate the Tender by giving written notice with a notice period of 7 days to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

23.3 Termination for Convenience

The Purchaser may by written notice, with a notice period of 15 days sent to the Supplier, may terminate the Tender, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of work under the Tender is terminated, and the date upon which such termination becomes effective.

24. ARBITRATION:

i) In case of any dispute in the E-Tender including the interpretation of any of the clauses of the tender or the agreement to be executed, the matter shall be referred by the Corporation / Tenderer to an Arbitrator who shall be selected by the party from the panel of Arbitrators approved by the Board of Directors of TNCSC and communicate the same within 15 days from the date of receipt of the letter from the Corporation along with the panel of the Arbitrators. If there is no reply from the tenderer within 15 days, the Corporation shall choose any one of the Arbitrators from the panel of

Arbitrators. The remuneration for the Arbitrator and other expenses shall be shared equally by the TNCSC and the party to the Arbitration.

- ii) The venue of Arbitration shall be at the Head office of the TNCSC, Chennai. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
- iii) The Arbitrator may with the mutual consent of the parties extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at Chennai City only.
- iv) Any other disputes arising out of the Arbitration award or any civil remedy for non-fulfilment of any of the terms and conditions of the tender / Agreement shall be subject to the Jurisdiction of the Civil Courts at Chennai city only.

25. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Tender/Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of Chennai only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

26. SCHEDULE OF REQUIREMENTS

(A) **Approx. quantity of Fortified Rice Kernels (FRK) required to be supplied in month wise to each Rice Millers location in Trichy District:**

S. No	Name of the Rice Miller (Hulling Agent) with Address	Hulling Capacity per month in MTs	Rice production capacity per month in MTs	Approx. Quantity of Fortified Rice Kernels (FRK) requirement in MTs per Month to be supplied by Tenderer
1	Sri Alamelu Ammal MRM 104, Trichy Main Road, Manapparai, Trichy Dist.	1500	1020	10.20
2	Natchamai MRM, Thavutampatti, Thyagar mill (po),manapparai-621312	1500	1020	10.20
3	Babu Anand, MRM Madurai Road, Manapparai. Trichy- 621 306.	1500	1020	10.20
4	Anbu MRM 40/4 Bye Pass Road, Manapparai, Trichy - 621 306.	200	136	1.36
5	Duraisamy MRM Vellakkal, Manjampatty Post, Manapparai. Trichy -621 307.	1700	1156	11.56
6	Ramesh MRM 103, Veerachi South Street, Vellaikkal, Manapparai -621 306.	600	408	4.08
7	Angass MRM No.211,Athur main road,Uppliyapuram,Thuraiyur,Trichy-621011	720	489	4.89
8	Sri srinivasa MRM 802, Usilampatti Manapparai. Trichy – 621 312.	300	204	2.04
9	SRM MRM. 891/ Main Road, Puthanatham Post, Manapparai Taluk. Trichy-621 310.	2600	1768	17.68
10	Sri Annamalaiyar MRM 89/15 - 16, Keela Vadugapatti, Musiri Taluk. Trichy Dist-621 211.	2750	1870	18.70
11	Sri Shanmuga MRM, No 495 Viralimazhalai Road, Thi Aalai, (PO), Manapparai, Trichy-621312	750	510	5.10

12	Sri Lakshmi Srinivasa MRM 28/2K Madurai Road, Manikandam. Trichy- 620 012.	2100	1428	14.28
13	Rice Land Agro Food Pvt. Ltd. 3/358, Omandur Road, Pulivalam, Trichy - 621006.	5400	3672	36.72
14	TNCSC MRM, Adavathur, Somarasampettai, Trichy	2500	1700	17.00
TOTAL		24120	16401	164.01

Note: The Managing Director reserves the right to increase or decrease the supply quantity of Fortified Rice Kernels based on the monthly requirement of PDS Rice distribution at Trichy Region of Tamil Nadu.

(B) Standards of Rice Fortification per kg of Nutrients as specified by FSSAI (as amended from time to time) is given below and to be done at blending stage (Rice Miller's location).

S. No	Micronutrients	Source of Nutrient	Specification
			Level of fortification / kg in Fortified Rice
1	Iron	Ferric Pyrophosphate	28 mg - 42.5 mg
2	Folic acid	Folic acid	75 µg- 125 µg
3	Vitamin B12	Cyanocobalamine (or) Hydroxycobalamine	0.75 µg- 1.25 µg

(C) Technical Specification of Fortified Rice Kernels (FRK) with 3 micronutrients:

Ingredient	Parameter	Specification	Reference	Frequency
Fortified Rice Kernels (Minimum Levels of micronutrients /10g of FRK which is required for blending with 1kg regular rice to produce Fortified Rice)	Shape	Manufactured grain should resemble the normal milled rice as closely as possible	Milled rice from the rice mill at state/UT	Each consignment
	Average Grain Length	To match with milled rice produced at the Rice Mill. Average Length to be around 5 mm.	Milled rice from the rice mill at state/UT.	Each consignment
	Average Grain Breadth	To match with milled rice produced at the Rice Mill. Average Breadth to be around 2.2 mm.	Milled rice from the rice mill at state/UT.	Each consignment
	Moisture	12% w/w (Max) at the time of receipt.	ISO 712-2009	Each consignment

	Extraneous Matter	Free from organic and inorganic extraneous matter	Visual Observation	Each consignment
	Kernel Count per g	50 – 75	Weighing	Each Consignment
	Color	White to Off-white	Visual Observation	Each consignment
	Iron	47.22 mg	AOAC 944.02 or AACC 40-70.01 (total iron present in ferric form) using Atomic Absorption Spectrophotometry or AOAC 984.27 using ICP Emission.	Each consignment
	Folic Acid	250 micro gram	AOAC 992.05 or EN 14131 using microbiological extraction	Each consignment
	Vitamin B12	2.5 micro gram	AOAC 2011.10, 960.46 or AACC 86-40.01 using HPLC at 550 nm wavelength	Each consignment
	Mesophilic aerobic bacteria	10,000 cfu per gram (Max)	ICC no. 125, AACC 42-11	Each consignment
	Yeasts and Moulds	100 cfu per gram (Max)	ICC no. 146, AACC 42-50	Each consignment
	Cooking test	FRK to retain physical properties and micronutrient levels after being subject to washing and cooking. Cooking characteristics to be similar to regular rice.	Cooking characteristics of normal rice.	Each consignment

ANNEXURE-I

PART-I (TECHNICAL BID)

E-TENDER REF No:QC3/039536/18

**CHECKLIST FOR TECHNO-COMMERCIAL BID
DOCUMENTS**

S. No	Description	Yes / No	If yes, Page No.
1	Whether filled in checklist is uploaded in Annexure-I.		
2	Whether EMD of Rs.23,61,600/- (Rupees Twenty Three Lakhs Sixty One Thousand Six Hundred only) by means of RTGS/NEFT in favour of Tamil Nadu Civil Supplies Corporation to the account number as in Tender Condition is uploaded? (in support of clause 6 and 9(ii) (b)).		
3	Whether a copy of the GST registration certificate as per clause 4(a) and 9(ii) (f) is uploaded?		
4	Whether documentary evidence in proof of clause 4(b) and 9(ii) (g) is uploaded?		
5	Whether a copy of the purchase order and the related invoice as per clause 4 (c) and 9(ii) (h) is uploaded?		
6	Whether Annexure-II in proof of clause 4(d) and 9(ii) (i) is uploaded?		
7	Whether a copy of the FSSAI license as per clause 4(e) and 9(ii) (j) is uploaded?		
8	Whether a copy of valid ISO 22000 certificate as per clause 4(f) and 9(ii) (k) is uploaded?		
9	Whether a copy of valid NABL certificate in proof of clause 4(g) and 9(ii) (l) is uploaded?		
10	Whether copy of certificate issued by any Govt. Food Research Laboratory in proof of clause 4(h) and 9(ii) (m) is uploaded?		
11	Whether copy of BIS certificate as per clause 4(i) and 9(ii) (n) is uploaded?		
12	Whether undertaking as per Annexure-V in proof of clause 4(j) and 9(ii) (o) is uploaded?		
13	Whether details of infrastructure required as per clause 4(k) and 9(ii) (p) is uploaded?		
14	Whether copy of acknowledgement in proof of clause 4(l) and 9(ii) (q) is uploaded?		
15	Whether notarized affidavit in proof of 4(m) and 9(ii) (r) is uploaded?		

16	Whether certificate as per Annexure-III in proof of clause 4(o) and 9 (ii) (s) is uploaded?		
17	Whether all declaration / Annexures / undertaking letters as required in the tender document are uploaded (in support of clause 9(ii) (t).		
18	Whether a self-declaration for manufacture of FRK as per clause 9 (ii) (u) is enclosed.		
19	Whether copy of PAN card, Audited financial statements and IT Returns as per clause 9 (ii) (v) is enclosed		
20	Whether copy of applicable VAT / GST returns as per clause 9 (ii) (w) is enclosed		
21	Whether a letter of authorization letter / Power of Attorney for signing the tender document is enclosed in a Rs.100/- Non- Judicial Stamp paper? (in support of clause 9 (ii) (c).		
22	Whether all pages of the e-tender document in original duly signed in each page is uploaded? (in support of clause 9(ii) (d)).		

ANNEXURE-II

E-TENDER REF.No: OC3/039536/18

ANNUAL TURN OVER STATEMENT

THE ANNUAL TURNOVER OF M/s. _____ FOR
THE PAST THREE YEARS ARE GIVEN BELOW AND CERTIFIED THAT THE
STATEMENT IS TRUE AND CORRECT.

S. No	Year	Annual Turnover in crore (Rs.)
1	2017-2018	Rs.
2	2018-2019	Rs.
3	2019-2020	Rs.
Total		Rs.

DATE:

SEAL:

SIGNATURE OF THE TENDERER

SIGNATURE OF AUDITOR

CHARTERED ACCOUNTANT

NAME IN CAPITAL

ANNEXURE-III

E-TENDER REF.No: OC3/039536/18

CERTIFICATE

CERTIFIED THAT..... / THE FIRM / COMPANY / PARTNERSHIP OR ANY OTHER FIRM / COMPANY IN WHICH THE TENDERER IS A PARTNER / SHAREHOLDER HAD NOT BEEN BLACK LISTED EITHER BY THE TNCSC EARLIER OR BY ANY OTHER GOVERNMENT UNDERTAKING AT PRESENT.

SIGNATURE OF THE TENDERER

ANNEXURE-IV

E-TENDER REF.No: QC3/039536/18

DECLARATION FORM

- a) WE _____ HAVING OUR OFFICE AT _____ DO DECLARE THAT I / WE _____ HAVE CAREFULLY READ ALL THE CONDITIONS OF E-TENDER SENT TO ME / US BY THE MANAGING DIRECTOR, TAMIL NADU CIVIL SUPPLIES CORPORATION, CHENNAI FOR THE E-TENDER FLOATED VIDE TENDER REF. No.QC3/039536/18, FOR THE SUPPLY OF FORTIFIED RICE KERNELS (FRK) AND COMPLETE THE SUPPLY OF THE ORDERED QUANTITY **WITHIN TIME SCHEDULE FIXED** COMMENCING THE SUPPLY AS PER THE TERMS OF THE E-TENDER TO T.N.C.S.C. GODOWNS / RICE MILLERS LOCATION (INCLUDING HIRED GODOWNS OR ANY OTHER GODOWN POINTS SPECIFIED LATER) IN TRICHY REGION AND ABIDE BY ALL CONDITIONS SET FORTH THEREIN.
- b) I / WE HAVE DOWNLOADED THE TENDER FORM FROM THE INTERNET SITE www.mstcecommerce.com / www.tenders.tn.gov.in AND I / WE HAVE NOT TAMPERED / MODIFIED THE TENDER FORMS IN ANY MANNER. IN CASE, IF THE SAME IS FOUND TO BE TAMPERED / MODIFIED I/WE UNDERSTAND THAT MY/OUR E-TENDER WILL BE SUMMARILY REJECTED AND FULL EARNEST MONEY DEPOSIT WILL BE FORFEITED AND I/WE AM/ARE LIABLE TO BE BANNED FROM DOING BUSINESS WITH T.N.C.S.C. AND / OR PROSECUTED.
- c) I / WE FURTHER DECLARE THAT I / WE POSSESS VALID LICENCE BEARING NO..... VALID UPTO.....

SIGNATURE OF THE TENDERER

DATE:

NAME OF THE ORGANISATION AND ADDRESS

ANNEXURE - V

E-TENDER REF.No: OC3/039536/18

UNDERTAKING

I/We hereby undertake that I / We M/s _____ are willing to supply minimum of _____ MTs of Fortified Rice Kernels (FRK) per month which is not less than 60 % of the tender quantity.

We undertake to supply _____ MTs of Fortified Rice Kernels (FRK) per month at the price quoted by us in the price bid.

SIGNATURE OF THE TENDERER

ANNEXURE-VI

PART-II PRICE BID

CHECKLIST

E-TENDER REF.No: OC3/039536/18

Sl. No.	Details	Please Write Yes or No	Please mention Page No & File name of the uploaded tender document
1.	Whether covering letter as prescribed duly signed by the tenderer is uploaded?		
2	Whether Price offer for Fortified Rice Kernels (FRK) in online Price sheet is uploaded?		
3	Whether corrections if any in the price offer have been duly attested by the tenderer and uploaded?		

ANNEXURE-VII

E-TENDER FOR THE SUPPLY OF FORTIFIED RICE KERNELS (FRK)

E-TENDER REF.No: OC3/039536/18

PART-II (PRICE BID) COVERING LETTER

PHONE :
FAX :
E. MAIL :

From

To
The Managing Director,
TNCSC,
No.12, Thambusamy Road,
Kilpauk, Chennai-600 010.

Madam,

Sub: E-Tender for supply of Fortified Rice Kernels (FRK) –Tender to be held on 12.06.2020
-Submission of Part-II cover - Reg.

Ref: 1. E-Tender reference No. _____
2. Our tender submitted to-day for “Specification” and Commercial terms.

In continuation of above E-Tender, we submit herewith the Price offer in Part-II Price Bid for the supply of Fortified Rice Kernels (FRK). We agree to abide by the terms and conditions as stipulated by the TNCSC and also agree to supply the ordered quantity at the rate quoted by us within the time schedule fixed by TNCSC.

Thanking you

Yours faithfully,

ANNEXURE-VIII

E-TENDER REF.No: OC3/039536/18

PRICE OFFER

(to be submitted in Part-II BID)

PRICE OFFER OF **FORTIFIED RICE KERNELS (FRK)** WHEN RICE SUPPLIED BY TNCSC AS PER CALUSE 10(a).

VARIETY	PLACE OF DELIVERY	SCHEDULE OF DELIVERY	QUANTITY OFFERED IN MT.	RATE PER METRIC TONNE (IN WORDS AND FIGURES) (IN RUPEES)
(1)	(2)	(3)	(4)	(5)
FORTIFIED RICE KERNELS (FRK).	RICE MILLERS LOCATION AS PER SCHEDULE OF REQUIREMENTS CLAUSE 26(A) IN TRICHY REGION	AS PER MONTHLY SUPPLY ORDER		PRICE: [DO NOT FILL UP THE PRICE BID ANNEXURE-VIII THE PRICE BID SHOULD BE ONLY FILLED UP IN ONLINE E-TENDER FLOOR]

NOTE:

1. THE RATE SHOULD BE QUOTED ONLY IN INDIAN RUPEE.
2. IN CASE OF DISCREPANCY BETWEEN THE PRICES QUOTED IN WORDS AND FIGURES, LOWER OF THE TWO WILL BE ADOPTED.
3. RATE INCLUSIVE OF PACKING MATERIALS, INSURANCE, TRANSPORT CHARGES, LOADING & UNLOADING CHARGES AND GST.

DETAILS OF THE TENDERER

1. Name of the Supplier	
2. Address	
3. Telephone Number	
4. Fax	
5. Email	
6. Website, if any	
7. Contact Person	Name: Designation: Phone: Mobile: Email:
8. Date of Incorporation	
9. Legal Status of the Agency	Proprietorship/Partnership/Pvt./Limited/Public Limited/Others (Pl. mention if any)
10. Brief profile of the Tenderer and Supply Experience	
11. GST IN Number	
12. PAN Number	

**ANNEXURE - IX
PART-I**

Date: .05.2020

From

Name:
Address:
Ph:
Fax:
E-mail:

To

The Managing Director,
Tamil Nadu Civil Supplies Corporation,
12, Thambusamy Road, Kilpauk,
Chennai - 600 010.

Sir,

Sub : Tender for the supply of 164 MTs of Fortified Rice
Kernels to Trichy District – submission of Part - I
tender conditions, specifications, documents etc.,

Ref : Your Tender Notice QC3/ 039536/18 dt. .05.2020

* * *

With reference to your tender notice, we submit herewith our sealed tenders containing the Specifications and Commercial terms (Part – I) for the supply of **164 MTs of Fortified Rice Kernels per month for a period of 2 years to Trichy District of Tamil Nadu,**

We enclose the following documents:

1. Whether filled in checklist is uploaded in Annexure-I.
2. Whether EMD of Rs.23,61,600/- (Rupees Twenty Three Lakhs Sixty One Thousand Six Hundred only)) by means of RTGS/NEFT in favour of Tamil Nadu Civil Supplies Corporation to the account number as in Tender Condition is uploaded? (in support of clause 6 and 9(ii) (b)).
3. Whether a copy of the GST registration certificate as per clause 4(a) and 9(ii) (f) is uploaded?
4. Whether documentary evidence in proof of clause 4(b) and 9(ii) (g) is uploaded?
5. Whether a copy of the purchase order and the related invoice as per clause 4 (c) and 9(ii) (h) is uploaded?
6. Whether Annexure-II in proof of clause 4(d) and 9(ii) (i) is uploaded?
7. Whether a copy of the FSSAI license as per clause 4(e) and 9(ii) (j) is uploaded?
8. Whether a copy of valid ISO 22000 certificate as per clause 4(f) and 9(ii) (k) is uploaded?
9. Whether a copy of valid NABL certificate in proof of clause 4(g) and 9(ii) (l) is uploaded?

10. Whether copy of certificate issued by any Govt. Food Research Laboratory in proof of clause 4(h) and 9(ii) (m) is uploaded?
11. Whether copy of BIS certificate as per clause 4(i) and 9(ii) (n) is uploaded?
12. Whether undertaking as per Annexure-V in proof of clause 4(j) and 9(ii) (o) is uploaded?
13. Whether details of infrastructure required as per clause 4(k) and 9(ii) (p) is uploaded?
14. Whether copy of acknowledgement in proof of clause 4(l) and 9(ii) (q) is uploaded?
15. Whether notarized affidavit in proof of 4(m) and 9(ii) (r) is uploaded?
16. Whether certificate as per Annexure-III in proof of clause 4(o) and 9 (ii) (s) is uploaded?
17. Whether all declaration / Annexures / undertaking letters as required in the tender document are uploaded (in support of clause 9(ii) (t).
18. Whether a self-declaration for manufacture of FRK as per clause 9 (ii) (u) is enclosed.
19. Whether copy of PAN card, Audited financial statements and IT Returns as per clause 9 (ii) (v) is enclosed
20. Whether copy of applicable VAT / GST returns as per clause 9 (ii) (w) is enclosed
21. Whether a letter of authorization letter / Power of Attorney for signing the tender document is enclosed in a Rs.100/- Non- Judicial Stamp paper? (in support of clause 9 (ii) (c).
22. Whether all pages of the e-tender document in original duly signed in each page is uploaded? (in support of clause 9(ii) (d)).

Encl: As stated above.

Yours faithfully,

Signature of the Tenderer