CORRIGENDUM- 1 for KMS 2021-22

SELECTION OF AGENCY FOR SUPPLY OF HDPE/PP BAGS (IS 14887-2014 50 Kg bag capacity)

#	RFP Ref. (Section/ Point)	Content of published RFP	Amendment in Clause
1	Page – 01 EMD Details	EMD Amount -47460000 rps	i. EMD Amount- 1,10,00,000 rps (One Crore Ten Lakhs Only)
2	Page -2, Clause- a	(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.	• The EMD exemption under any category is NOT permitted in the bid • Clause – (a) stand deleted. • The Bid submitted without desired EMD will be summarily Rejected.
3	Page- 03, Clause- 04	Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.	Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of minimum bid quantity (i.e 25,000 bales), in at least one of the last three financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
4	Page -06, Clause- 06	The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria: (i) Single order of at least 35% of estimated bid value; or (ii) Two orders of at least 20% each of estimated bid value; or (iii) Three orders of at least 15% each of estimated bid value.	The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. Current year and three previous financial years) as on opening of bid, as per following criteria: (i) Single order of at least 35% of minimum bid quantity (i.e. 25,000 bales); or (ii) Two orders of at least 20% each of minimum bid quantity (i.e. 25,000 bales); or (iii) Three orders of at least 15% each of minimum bid quantity (i.e. 25,000 bales);

| Corrigendum |

RFP SELECTION OF AGENCY FOR SUPPLY OF HDPE/PP BAGS (IS 14887-2014 50 Kg bag capacity) OF CG MARKFED

#	RFP Ref. (Section/ Point)	Content of published RFP	Amendment in Clause
5	Page -07, Clause- 05	Payment terms: 90% of the payments will be released on receiving of the goods at the consignee end, along with pre-dispatch test report and upon receipt of consignee receipt-cum-acceptance certificate (CRAC) from consignee and bills by the suppliers. Balance 10 % of the payment shall be released only after the complete post-dispatch inspection test report has been submitted by inspection agency to MARKFED Head Office. The time frame for release of such payments will be 15 days from the receipt of all such documents at MARKFED Head office.	Payment terms: 90% of the payments will be released on receiving of the goods at the consignee end, along with preliminary post-dispatch test report and upon receipt of consignee receipt-cum acceptance certificate (CRAC) from consignee and bills by the suppliers. Balance 10 % of the payment shall be released only after the complete post-dispatch inspection test report has been submitted by inspection agency to MARKFED Head Office
6	Page -01	Minimum Average Annual Turnover of the Bidder and OEM Average Turnover (Last 3 Years) - 2000 Lakh (s)	Minimum Average Annual Turnover of the Bidder and OEM Average Turnover (Last 3 Years) - 500 Lakh (s)
7	Page -08, Clause- 13	Liquidated Damages: If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.	13. Liquidated Damages: If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever. The MD Markfed reserves the right to Increase delivery period of HDPE bags beyond 30 days.
8	Additional Clause		If any of the bidder fails to submit the PBG /default from signing of contract/fails to supply the quantity as per time line mention in tender document, the Markfed reserves the right to cancel the Workorder and reallocate the quantity to the other suppliers.