Fortified Rice kernel (FRK) tender Circular No. - NEML/TRADING/NOVEMBER/2024/10888 Corrigendum Date - 10.12.2024

Sl No	Clause No.	Page No	Content of RFP Requiring Clarification	Amedmend/ Clarification
1		3	Reverse Auction date	30th December and 31st December 2024
2	2.2	5	The bidder shall have its own running manufacturing unit for supply of Fortified Rice Kernels (FRK) and only such bidder owning their respective manufacturing units alone are eligible to apply for registration, fulfilling certain criteria specified below.	The bidder shall have either its own/rented/lease running manufacturing unit for supply of Fortified Rice Kernels (FRK) are eligible to apply for registration, fulfilling certain criteria specified below. In case applicant have rented or Lease unit the agreement should be prior to the RFP publication date 30.11.2024 and must valid up to 31.12.2025. At any given point during the work fulfilment tenure period if the Lease/rent agreement expired before 31.12.2025 will be treated under Default Scenario. In case of non-compliance by the leased FRK manufacturing or any unforeseen circumstances which resultant into quality rejection and delay in the supply of FRK shall be treated as Default case and this attract forfeiture of Security Deposit.
3	2.5	5	The bidder must have minimum avg annual turnover as per annexure II in the last three years 2021-22,2022-23 and 2023-24	The bidder must have minimum average annual turnover of the applicant firm as per annexure II in the last three years 2021-22, 2022-23 and 2023-24
4	2.7	5	There would not be any relaxation in the FRK manufacturing capacity MT per day basis however, to ensure healthy participation, CGMARKED will allow relaxation in the avg annual turn over and FRK supply experience for the newly established plant. In case if any applicant does not have required FRK supplies experience and avg annual turnover as mentioned in clause 2.6, can also participate provided applicant must furnish additional 3% Security Deposit over and above stipulated EMD and Security deposit.	There would not be any relaxation in the FRK manufacturing capacity in MT per day basis. However, to ensure healthy participation, CGMARKED will allow relaxation in the average annual turn over and FRK supply experience for the newly established plant. In case if any applicant does not have required FRK supplies experience and avg annual turnover as mentioned in clause 2.6, can also participate in the reverse e-auction. After allocation as per clause no 7, applicant must furnish additional 2% Security Deposit over and above stipulated Security deposit at the time of agreement signing.
5	3.1	6	Copies of the Registration certificate and licenses issued by the competent authority for manufacturing, processing and storing of Fortified Rice Kernels (FRK) and the bidder should have submit valid central license from FSSAI and other applicable licenses.	Copies of the Registration certificate and licenses issued by the competent authority for manufacturing, processing and storing of Fortified Rice Kernels (FRK) and the bidder should have submit valid central license from FSSAI and other applicable licenses must be renewed or issued on and before date of RFP publication date 30.11.2024
6	3.2	6	Attested copy of audited balance Sheet and profit / loss account for past three years i.e.,2021-22& 2022-23 and 2023-2024 duly certified by Chartered Accountant shall be submitted.	Applicant firm shall submit attested copy of audited balance Sheet and profit / loss account for past three years i.e.,2021-22& 2022-23 and 2023-2024 duly certified by Chartered Accountant.
7	3.3	6	Bidders shall submit attested copy of acknowledgement the Income Tax returns of last three years i.e., 2021-22& 2022-23 and 2023-2024	Applicant firm shall submit attested copy of acknowledgement of the Income Tax returns of last three years i.e., 2021-22& 2022-23 and 2023-2024 duly certified by Chartered Accountent.
8	3.9	6	Experience – To be eligible to participate the bidder must have supplied a minimum quantity as per Annexure II to any State Government, Central Government, Public Sector Undertaking, during the preceding past three years.	The Applicant shall have FRK supplies experience to participate in the reverse auction. The bidder must have supplied a minimum quantity as per Annexure II to any State Government, Central Government, Public Sector Undertaking, during the preceding past three years from the date of RFP notification.
9	3.10	6	Bidders must complete and submit the Application Form for Registration as per ANNEXURE I	The Applicant must complete and submit the Application Form for Registration as per ANNEXURE I

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10	3.11	6	A certificate of commercial production of FRK must be submitted on the bidder's letterhead as per ANNEXURE V	A certificate of commercial production of FRK must be submitted on the Applicant's letterhead as per ANNEXURE V
11	3.14	7	The bidder should submit partnership deed, Bye Laws or Articles of Association/ Memorandum of Association in case of partnership firm, L.L.P, Co-op Society and Body Corporate respectively.	The Applicant should submit partnership deed, Bye Laws or Articles of Association/ Memorandum of Association in case of partnership firm, L.L.P, Co-op Society and Body Corporate respectively.
12	3.15	7	The bidder should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or LLP or a corporate body.	The Applicant should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or LLP or a corporate body.
13	3.18	7	Bidders have to deposit the registration fee of Rs.5900 (Rs 5000+18%GST) along with their bid documents. The registration fee can be directly transferred to the bank account given below	The Applicant have to deposit the registration fee of Rs.5900 (Rs 5000+18%GST) along with their bid documents. The registration fee can be directly transferred to the bank account given below
14	3.20	7	If applicant comes under MSME and Start-up category	For MSME related exemption, Government of India guidelines for Startup under Industrial policy 2014-19 para -I defination point no 54 is applicable. Aapplicant shall be registered with Industrial Department Government of Chhattisgarh and establised Start-up in the Chhattisagarh. The applicant must have valid Startup certificate and must submit valid MSME certificate issued by the Industrial department, Government of Chhattishgarh. The valid exemption certificate should be issued on or before 30.11.2024. If the appliant wish to apply for the relexation in EMD deposit prior to auction then need to submit Competency Certificate issued by the Industrial Department, Government of Chhattishgarh. The valid MSME certificate should be issued on or before RFP publication date 30.11.2024. After scrutiny and validation of the document may get relextation in EMD deposit only. No relexation in the 10% Security Deposit amount. Rest terms and conditions of the RFP remain same.
15	4.60	8	The e- Auction is scheduled on Date 30th December 2024 Any changes in the schedule of e-Auction, date and timings will be published on the CGMARKFED and NeML website www.....	The e- Auction is scheduled on Date 30th December and 31st December 2024 Any changes in the schedule of e-Auction, date and timings will be published on the CGMARKFED and NeML website www.neml.in
16	5.4	8	The completed technical & relevant documents shall reach NeML on or before Date 24th December 2024 cut-off time 5.00 pm	The complete, clear and readable seal and signed scan documents will be submitted through applicant registered email id to askus@neml.in on and before 24th December 2024 cut-off time 5.00 pm

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17	6.3	9	Being Group wise auction, buffer time between two auctions will be 15 minutes	Auction is schedule and plan based on the minimum processsing capacity(MT per day basis) as per Annexure II. Qualified bidders are allowed to bid upto the valid minimum processing capacity (MT/day) only. Auction will be visible to the eligible applicant based on their qualifying minimum FRK processing capacity (MT per day) means if any applicant after technical bid evaluation qualify for the group/lot 2 (10MT) can view and bid upto and lower minimum processing Group/lot only but not Group/Lot having higher minimum processing capacity qualify criteria. Applicant qualify for the highest minimum processing capacity (50MT/day) as per annexure II shall be eligible to view all lots in the auction and can bid any of group/Lot. Being Group wise auction scheduled, buffer time between two auctions will be 15 minutes. Each auction will be for 30 mins plus three extensions 5 minutes each.
18	6.6	9	The EMD of the L1, L2 and L3 bidder would be blocked in the system. EMD of the rest of the unsuccessful Bidder(s), shall be returned via system on the with drawl request made by the bidder through www.market.neml.in.	After every Group/Lot auction closure only the EMD of L1 bidder will be blocked in the system. Rest of the bidders EMD will remain unblocked and they can participate in subsequent group auction if any remaining. After completion of all the group auctions the EMD of all the bidders along with L1 will also be blocked in the system. The CGMARKFED may offer other than L1 bidder to match the L1 price as per Group/Lot bid history report. After receipt of the letter or email to match the L1 price bidder needs to send confirmation with in one day. If bidder accepted the L1 price then he needs to complete the rest of formalities like agreement signing, SD deposit etc as per RFP terms and conditions. In case he does not want to match the L1 price than he may request for the withdrawal of the EMD. After withdrawal of EMD, if bidder wish to re-apply or send matching confirmation then it will not be considered.
19	6.11	9	The maximum decrimental Tick Size Rs 1000 per Quintal.	The maximum decremental Tick Size Rs 100 per Quintal
20	6.26	10		The Bidders directly or indirectly should not indulge in any cartel formation before and after the auction. If any compliant received or found cartel formation will treat as breach of the RFP terms and conditions and entire EMD will be forfeited of the bidders indulged in cartel formation.
21	6.18	9,10	Any requests for cancellation of bids received either during the Auction session or after the conclusion of Auction session shall not be accepted. Failure to accept the contract by the successful Auction shall result in the forfeiture of the EMD and blacklisting from further participation in the e-Auction for a period of two years. The decision of the Managing Director, CGMARKFED in this regard will be final.	Any requests for cancellation of bids received either during the Auction session or after the conclusion of Auction session shall not be accepted. Failure to accept the contract by the successful Auction shall result in the forfeiture of the EMD and blacklisting from further participation in the e-Auction for a period of two years. Similarly no request will be accepted for the off-line rate submission and/or non-submission of best bid during the auction end time session or after closing of the auction session. The decision of the Managing Director, CGMARKFED in this regard will be final.
22	7.1	10	The registered suppliers need to deposit 5.28 % on the trade value (Earnest Money Deposit) in the Dedicated Virtual Account provided by NeML to participate in the e-auctions by way of RTGS or electronic fund transfer, well in advance	The registered applicant/bidder need to deposit 3.28 % on the trade value (Earnest Money Deposit) in the Dedicated Virtual Account provided by NeML to participate in the e-auctions by way of RTGS or electronic fund transfer, one day prior to auction date 29.12.2024 till 5 pm. No EMD deposit is allowed during the auction session. The mandatory EMD deposit is not applicable to the MSME&Startup having valid EMD exemption certificate issued on or before 30.11.2024.

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23	7.4	11	The transaction charges payable by the successful bidder to NeML will be calculated on the Price Discovered Value. The transaction charges of 1% plus GST (18%) will be on Price Discovered Value and will be adjusted from EMD amount (5.28%). Balance 4% EMD will be adjusted in the Security Deposit.	The transaction charges payable by the successful bidder to NeML will be calculated on the Trade Value. The transaction charges of 1% plus GST (18%) will be on Traded Value and will be adjusted from EMD amount, 0.10% of the trade value will adjust against TDS out of 3.28% and the balance 2% EMD will be adjusted towords the Security Deposit. (EMD 2% + TDS 0.1% + NeML TC 1% + applicable GST on TC = 3.28 %)
24	7.5	11	The 5.28% of EMD amount of the L1 bidders will be blocked in the system on behalf of CGMARKFED which will be adjusted towards 10% Security Deposit.	The 3.28% of EMD amount of the L1 bidders will be blocked in the system on behalf of CGMARKFED. 2% will be adjusted towards 10% Security Deposit as per clause 7.4
25	7.6	11	The 5.28% of EMD amount of the L 2 and L 3 bidders will be blocked in the system on behalf of CGMARKFED. MD CGMARKFED at their discretion may allow to supply FRK at the L1 price and rest terms and conditions will remain the same.	After completion of all the Group/Lot auctions. The 3.28% of EMD amount of all the group wise/lot wise participating bidders, irrespective of ranking will be blocked in the system on behalf of CGMARKFED. MD CGMARKFED at their discretion may allow other bidders to match the L1 approved price for the supply of FRK. RFP rest terms and conditions will remain the same.
26	7.7	11	The EMD of unsuccessful bidders other than L1, L2 and L3 will be released.	The EMD of all the unsuccessful bidders irrespective of Group wise ranking will be blocked after completion of all the Group auctions. Bidders are not allowed to withdraw the EMD till the approval for the release from the CGMARKFED.
27	7.8	11	CGMARKFED will issue letter to the L2 and L3 bidders to match the L1 price. L2 and L3 bidder must reply with in one working day after receiving email. If L2 and L3 do not match the L1 price then MD, CGMARKFED at his discretion can offer the rest of bidders to ensure timely and smooth supply and allot the districts and Group.	The CGMARKFED may offer other than L1 bidder to match the L1 price as per Group/Lot bid history report. After receipt of the letter or email to match the L1 price bidder needs to send confirmation with in one day. If bidder accepted the L1 price then he needs to complete the rest of formalities like agreement signing, SD deposit etc as per RFP terms and conditions. In case he does not want to match the L1 price than he may request for the withdrawal of the EMD. After withdrawal of EMD, if bidder wish to re-apply or send matching confirmation then it will not be considered. Bidders are not allowed to send any counter offer on its own through letter or email related to price, quantity and lot/Group preference.
28	7.9	11	In case L2, L3 or any participated bidders having valid bid and accept the L1 price need to deposit EMD and SD as per RFP terms and conditions.	In case if any bidder other then L1 who have participated in the Group/Lot auction accept the offer to match the L1 price need to follow RFP terms and conditions. All the allotments are subject to MD, CGMARKFED discretion.
29	7.10	11	In any case no bidders will be awarded two work orders in any Group.	Irrespective of bidders ranking in one group or multiple groups, only one work order will be awarded to a bidder.
30	8.1	11	The successful bidder upon receipt of communication regarding acceptance of bid shall arrange Security Deposit for an amount equivalent to 10 % (Ten percent) of the value of the order, after adjusting the EMD(4%) already paid, within 5 (five) working days from the date of receipt of the communication of acceptance of the Reverse e Auction received from CGMARKFED to the virtual bank account provided by NeML, same shall be blocked in the system till receipt of the NoC from the CGMARKFED.	The successful bidder upon receipt of communication regarding acceptance of bid shall arrange Security Deposit for an amount equivalent to 10 % (Ten percent) of the value of the order, after adjusting the EMD(2%) already paid, within 7 (Seven) working days from the date of receipt of the communication of acceptance of the Reverse e Auction received from CGMARKFED to the virtual bank account provided by NeML, same shall be blocked in the system till receipt of the clearance letter/No Objection Certificate (NOC) from the CGMARKFED Head Office.

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31	8.4	11	Security Deposit	After receiving approval from CGMARKFED the L1 bidder has to deposit 10% SD after adjustment of 2% EMD (10% - 2% = 8%) within 7 Bank working days. In case after CGMARKFED MD discretion any changes (Increase/discrease) in the alloted quantity of FRK SD amount will be calculated on pro-rata basis. All the other terms and condition of the RFP will be same.
32	8.5	11	MSME Security Deposit	After receiving approval from CGMARKFED the MSME has to deposit 11.28% SD amount calculated on approved price and alloted quantity (10% CGMARKFED and 1.18% NeML TC plus 0.1 TDS) = 11.28%) within 7 Bank working days. SD amount will be calculated . All the other terms and condition of the RFP will be same.
33	9.3	12	The successful bidder would be issued letter of award by CGMARKFED, the successful bidder shall deposit SD (Security Deposit) within 5 working days in the NeML escrow account.	The successful bidder would be issued letter of award by CGMARKFED, the successful bidder shall deposit SD (Security Deposit) within 7 working days in to the virtual bank account provided by NeML.
34	ANNEXURE-II			Revised Copy enclosed.
35	ANNEXURE-V		CERTIFICATE OF COMMERCIAL PRODUCTION OF FRK- To be furnished in Rs.100/- Non-judicial stamp paper with signature of The Chartered Accountant.	CERTIFICATE OF COMMERCIAL PRODUCTION OF FRK- To be furnished in Rs.100/- Non-judicial stamp paper with signature of The Applicant Firm

ANNEXURE-II

Sr.NO	Group Name	Group No	District Under Group	Estimated Requirement in MT	Group wise Qty (MT)	Mini. Processing Capacity in MT/Day	Mini. Turnover of the Firm In Cr.	FRK Supply Experience in last 3 years (in MT)	EMD 3.28 %	10% SD after adjustment of EMD
1	BASTAR	Group-1	Kanker	1562.11	1624.98	8 MT	4	500 MT	3.28%	10%
2			Narayanpur	62.87						
3		Group-2	Kondagaon	738.36	1903.41	10 MT	5	500 MT	3.28%	10%
4			Bastar	968.56						
5			Dantewada	47.32						
6			Bijapur	31.49						
7			Sakuma	117.68						
8	BILASPUR	Group-3	Bilaspur	5137.91	5137.91	25 MT	12	1250 MT	3.28%	10%
9		Group-4	Gaurela-Pendra-marwahi	719.95	2547.43	15 MT	6	750 MT	3.28%	10%
10			Mungeli	1827.48						
11		Group-5	Janjgir-Champa	5504.48	5504.48	28 MT	13	1500 MT	3.28%	10%
12		Group-6	Korba	2073.9	6209.18	30 MT	14	1500 MT	3.28%	10%
13			Sakti	4135.28						
14		Group-7	Raigarh	3910.16	6805.16	35 MT	15	1800 MT	3.28%	10%
15			Sarangarh-bilaigarh	2895						
16	DURG	Group-8	Durg	5532.7	5532.7	25 MT	12	1500 MT	3.28%	10%
17		Group-9	Balod	4350.19	4350.19	20 MT	10	1000 MT	3.28%	10%
18		Group-10	Bemetra	3224.39	4996.54	25 MT	12	1250 MT	3.28%	10%
19			Kanwardha	1772.15						
20		Group-11	Rajnandgaon	4199.29	5114.16	25 MT	12	1250 MT	3.28%	10%
21			Khairagrah-chhuikhadan-gandal,	693.57						
22			Mohlamanpur-AmbagarhChauki	221.3						
23	RAIPUR	Group-12	Baloda Bazar	2969.55	2969.55	15 MT	7	750 MT	3.28%	10%
24		Group-13	Gariyaband	2303.86	2303.86	10 MT	5	500 MT	3.28%	10%
25		Group-14	Dhamtari	6389.61	6389.61	30 MT	15	1500 MT	3.28%	10%
26		Group-15	Mahasamund	5995.53	5995.53	30 MT	15	1500 MT	3.28%	10%
27		Group-16	Raipur	10224.49	10224.49	50 MT	23	2500 MT	3.28%	10%
29	SARGUJA	Group-17	Jashpur	1203.02	1203.02	5 MT	3	250 MT	3.28%	10%
28		Group-18	Balrampur	1041.61	2617.58	15 MT	6	500 MT	3.28	10%
31			Sarguja	1575.97						
30		Group-19	Koriya	337.17	2570.21	15 MT	6	500 MT	3.28	10%
32			Surajpur	1869						
33			Mahendragarh Chirmiri Bharatpur	364.04						
				84000	84000					

ANNEXURE-V

CERTIFICATE OF COMMERCIAL PRODUCTION OF FRK

(To be furnished in Rs.100/- Non-judicial stamp paper)

I/We here by certify that M/s_____,Address_____

Having FRK manufacturing unit at_____has_____started commercial production of FRK w.e.f_____.

The Installed Capacity of Unit is__MT per Day(Single Shift)

M/s_____, works in No. of _____Shifts per Day.

Electric Connection _____KW.

FSSAI Central Licence No._____(The Copy of license issued by component authority

List of Machinery installed

Sr.No	Particulars(Name of Machinery)	Qty(Nos.)	Remarks

DATE:

SEAL:

SIGNATURE OF THE APPLICANT