

**Directorate of Food, Civil Supplies and Consumer Protection
D-Wing, 1st Floor, Vindhyaachal Bhavan,
Bhopal – 462 002, Madhya Pradesh**

**Corrigendum/Addendum/Clarification-1
to
Pre-Bid Queries raised by prospective bidders
for
RFP for selection of agency to supply non-woven carry bags for wheat distribution under PDS
(RFP NO - 7099 dated 28-06-2021)**

Online pre-bid meeting was held on 6th July 2021 for above mentioned RFP. In response to the queries raised by prospective bidders the Corrigendum/Addendum/Clarification-1 is hereby issued. The Bidders are requested to take note of the following changes made in the RFP documents, which should be taken into account while submitting their proposal/bid.

This Corrigendum/Addendum/Clarification-1 shall become the part of the RFP document with

- All items specified in this Corrigendum/Addendum/Clarification-1 shall supersede relevant items as mentioned in the original RFP document (RFP No - 7099 dated 28.06.2021)
- The queries raised and submitted by bidders, but their clarifications are not mentioned in this Corrigendum/Addendum/Clarification-1 shall be considered as remain unchanged as per the terms and conditions mentioned in the original RFP documents.
- Please read all changes across the RFP as applicable. This Corrigendum / Addendum / Clarification-1 shall now form an integral part of RFP document and subsequently the contract document. Wherever there is a conflict, the provisions herein shall prevail over the relevant Para/clause of the RFP document.



Director

Directorate of Food, Civil Supplies and
Consumer Protection

S#	Clause No in RFP	Page #	Queries submitted	Response from Department
1.	<p>4.2 Eligibility Criteria of Bidder-point A Registration: The bidder should be registered entity in India under Indian Companies Act 1956 / Proprietorship firm since last Three (03) years as on the date of submission of this RFP.</p> <p>Consortiums/ Joint Ventures are allowed only with manufacturer as lead partner.</p>	6	<p>Kindly consider our request that Consortium member will be decide mutually who is going to be a leading member in tender (manufacturer or dealer)</p> <p>We are requesting you that kindly allow consortium partner have to submit their turnover, GST and other important required document</p>	<p>Consortiums/Joint Ventures are allowed with manufacturer as one of the partners.</p> <p>Bidder to submit the consortium agreement clearly mentioning the scope of work and liabilities of the consortium partners along-with bid document.</p> <p>The pre-qualification criteria should be fulfilled by the consortium.</p> <p>The consortium would be responsible for project execution and penalties, also in case of failure, all the partners would be blacklisted.</p>
2.	<p>4.2 Eligibility Criteria of Bidder-point C Experience 1: The bidder should have a minimum experience of 3 years in supplying non-woven carry bags wherein they must have supplied 25 Lakhs bags / year.</p>	6	<p>We are requesting you that as department has demanded 25 lakh bags invoice, work order, work satisfactory, we are requesting you kindly allow us to submit excel file certified by C.A along with work satisfactory certificate</p>	<p>To showcase the supply experience of 25 lakhs bags / year, user should submit the list of work orders and list of certified invoices by CA as per the format given in Annexure C3 of RFP.</p> <p>Successful bidder shall provide copies of work orders and invoices prior to issuance of work order/Letter of Intent.</p>
3.	<p>4.2 Eligibility Criteria of Bidder-point C Experience 1: The bidder should have a minimum experience of 3 years in supplying non-woven carry bags wherein they must have supplied 25 Lakhs bags / year.</p>	6	<p>I am a trader and buy bags from other manufacturing companies for supplying. Annexure will print on my company's letterhead on manufacturing company letterhead?</p> <p>We are a Nonwoven fabric and bag manufacturer from more than 3 years. We request to amend the condition of Eligibility requirement of 25lakhs bag per year as most of the items and bags sold by us is</p>	<p>The pre-qualification criteria should be fulfilled by the consortium.</p> <p>Bidder should provide self-certificate for bag weight which will be validated with weight of sample bags submitted physically by bidder.</p> <p>Accordingly, bidder shall provide calculation to demonstrate the quantity of bags supplied in</p>

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			billed on kg not on no's	previous work orders. Any miscalculation or false information with respect to previous works order quantities will result in disqualification of bidder.
4.	4.2 Eligibility Criteria of Bidder-point J - Registered as manufacturer of plastic carry bags	6	Spunbonded Nonwoven fabric is a technical textile as per guideline of Ministry of Textile, government of India. Requirement of "Registration certificate as manufacturer of plastic carry bag" as eligibility criteria is technically wrong as Nonwoven bags are technical textile not plastic.	Registered as manufacturer of plastic carry bags is removed from eligibility criteria.
5.	4.2 Eligibility Criteria of Bidder-point K -7 number of Samples Physically submitted at the office within defined dates and address in section 2.	6		15 number of samples shall be physically submitted at the office within defined dates and address in section 2
6.	3.4 Delivery Schedule: Bidder may supply the deliverables in staggered manner, so that <ul style="list-style-type: none"> i. at least 25% of total supply should be delivered in each district head quarter within 1 week from issuance date of letter of intent. ii. at least 50% of total supply should be delivered in each district head quarter within 2 weeks from issuance date of letter of intent. iii. 100% supply should be delivered in each district head quarter within 3 weeks from issuance date of letter of intent. 	5	Does the 25% supply (staggered manner) in 1 week timeline include transit time also? Will we submit the documents or invoice week wise and also will we get the payment at the same time?	3.4 Delivery Schedule: Bidder may supply the deliverables in staggered manner, so that <ul style="list-style-type: none"> i. At least 25% of total supply should be delivered in each district head quarter within 10 days from issuance date of letter of intent. ii. At least 50% of total supply should be delivered in each district head quarter within 20 days from issuance date of letter of intent. iii. 100% supply should be delivered in each district head quarter within 30days from issuance date of letter of intent. <p>Delivery should be in bundles of 25 bags.</p>

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7.	3.1 Technical Specification of Bags – Point 10 Printing and art work	4	Printing is not available so do we have to arrange the 7 pcs for testing with printing and without printing?	Coral Draw Design File will be made available to bidder. Same will be used for printing. This will be available at Department portal
8.	3.1 Technical Specification of Bags, point 12- Compliance to food regulations	4		Bidder has to submit the declaration that all materials in contact with the food grains (including inks and additives) are of food grade and compliant with the relevant food regulations under practice.
9.	<p>5.4 Payment procedure:Payment shall be released by DoF as per the following terms:</p> <p>i. 100% payment for the Successful delivery as per schedule and supporting documents.</p>	18	<p>Will you please release our 80% in 2-3 days like DGSND and rest 20% percent within 10 days?</p> <p>Will we submit the documents or invoice week wise and also will we get the payments at the same time?</p> <p>Payment days is not mentioned in the Payment procedure column in how long many days do we get the payments</p>	<p>5.4 Payment procedure:</p> <p>75% of the payment will be released within 7 days of receiving of the goods at the District Food Office and along with pre-dispatch test report and upon receipt of consignee (District Supply Controller/Officer) received cum acceptance certificate (CRAC) from consignee and bills by the suppliers to office of tendering authority.</p> <p>Balance 25% of payment shall be released only after the complete post-dispatch inspection test report has been submitted by MPSCSC approved agency or any agency as approved by tendering authority. The time frame for release of such payments will be within 15 days from the receipt of such reports at office of Tendering authority.</p>
10	New Clause-1 - Pre dispatch inspection/ testing at manufacturer's premises:			<p>Pre-dispatch inspection shall be carried out at manufacturer's premises before dispatch of supplies to respective District Food office. Pre- dispatch inspection team will be communicated to the supplier by tendering authority. This inspection team shall carry out inspection at manufacturer's premises within 48 hours of intimation.</p> <p>In case of Pre-dispatch inspection, no dispatch of</p>

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				woven bags from manufacturers premises shall initiate until Pre-dispatch inspection report has not been issued. After such inspection the bags lot which do not confirm to specified specification/standards by the inspection team shall not be dispatched and considered as rejected.
11	New Clause-2 Post-Delivery Inspection			<p>After receiving the bags at the District Food Office, the tests will be carried out (by nominated third party agency by tendering authority). Std. method of testing, lot size and the sample collection method will be decided and communicated with work order. Cost of post-delivery inspection shall be borne by the bidder.</p> <p>Post-delivery inspection: - if any deviation in quality as per technical specification/norms are found in any lot of bags and by that time that lot of bags have already been used by the consignee then also deduction will be made.</p> <p>If lot of Bag is not been used by consignee, then it may be returned to the concerned supplier</p>
12	New Clause-3 - Penalty clause			Penalty clause for material quality, stitch, dimensions, printing etc. in case of failure of samples in post-delivery inspections done by consignee and the principle of deduction and method of deduction shall be communicated to the manufacturer in their work order.