

**Girijan Cooperative Corporation Limited::Visakhapatnam**

**TENDER NOTICE CALLING FOR SUPPLY OF 15000 DWF GUNNY BAGS  
OF DWF 99.1 X 71.12 CMS(39''X 28'') WEIGHING 679 GMS TEAR WEIGHT**

GCC invites Sealed Quotations from reputed Firms/Agencies for supply of 48000 (Forty eight thousand ) Nos of gunny bags of DWF 99.1 x 71.12 cms(39''x 28'') weighing 679 gms tear weight . Interested parties to download Tender format from the GCC website [www.apgirijan.com](http://www.apgirijan.com). The Tenders can also be collected from the General Manager (RMD), Corporate Head Office, GCC Ltd., Visakhapatnam in all working days in office working hours. Last date for submission of Tender in sealed cover on or before 19.12.2015 at 2.00 pm. The sealed tenders will be opened at 3.00 pm on the same day. (Queries redressed by mail [gmrmdgcc@gmail.com](mailto:gmrmdgcc@gmail.com))

For VC & Managing Director

**TERMS AND CONDITIONS FOR SUPPLY OF DWF GUNNY BAGS**  
**FOR PACKNG OF CLEAN COFFEE THROUGH TENDERS TO BE DONE ON 21.12.2015**

<b>I.</b>	<b>Meanings</b>	
1.	Corporation:	Girijan Cooperative Corporation Ltd (GCC), East point Colony, Visakhapatnam – 530 017
2.	Time & date for receipt of the Tender	On or before 19.12.2015 at 2.00 PM
3.	Opening of tenders	19.12.2015 at 3.00 PM at Corporate Head Office, GCC, Visakhapatnam.
4.	Address for communication	Girijan Cooperative Corporation Ltd (GCC), East point Colony, Visakhapatnam – 530 017
5.	Contact details & Fax No.	0891-2553163 / Fax No. 0891 2796345 Cell:9490166280
6.	Bidder / Bidders	An individual/ Registered Firm / Registered company (or) their authorized Representative. However the authorized representative shall produce relevant proof disclosing his status.
7.	Authorized Representative of the corporation	The General Manager (RMD), Girijan Cooperative Corporation Ltd., Visakhapatnam – 530 017.
8.	Dispute	The breach of contractual obligation arising out of the Tender conditions.
9.	Sole Arbitrator	Vigilance Officer, GCC Ltd., Visakhapatnam or any other officer appointed by the VC & Managing Director, Girijan Cooperative Corporation Ltd., Visakhapatnam – 530 017.
10.	Bid validity period	15 Days from the date of issue of orders for supply the gunny bags.
11.	Capacity of the bidder	<ul style="list-style-type: none"> <li>a) The bidder shall be a competent person under law to execute/enforce an agreement. In case of a bidder is represented by a third party the person representing the bidder shall produce written authorization to do so.</li> <li>b) The bidder shall disclose full address of his residence and his registered office.</li> <li>c) Bidder found insolvent or convicted on any charge by a Court or involves in any dispute with the Corporation in past/present is not entitled to participate in the tender.</li> </ul>
12.	Documents to be furnished	<ul style="list-style-type: none"> <li>a) Registration Certificate of firm</li> <li>b) VAT/CST registration certificate</li> <li>c) PAN Card/I. IT returns</li> <li>d) Financial statement for past three years proceeding to this year</li> </ul>
13.	Rates	<ul style="list-style-type: none"> <li>a) The rate offered shall be per each number including all taxes and duties and F.O.R. delivery at A.P.F.D.C.Ltd., Coffee Curing Works, Narsipatnam, Visakhapatnam district.</li> <li>b) The rate offered must be a firm.</li> </ul>
14.	Payment of EMD	<ul style="list-style-type: none"> <li>a) The EMD shall be paid for the sum indicated in the tender notice for the tender.</li> <li>b) In case the bid is accepted, the EMD paid will be converted in to Security deposit which will be refunded only after successful completion of all the contractual obligations to GCC. If the bid is not accepted, the EMD would be returned to the party on the same day of tender.</li> <li>c) No interest would be paid by the GCC on the EMD held</li> <li>d) The EMD of the unsuccessful bidders will be refunded immediately after finalisation of the tender.</li> </ul>
15.	Mode of payment by Tenderer	The EMD shall be paid by DD from any Nationalised bank drawn in favour of Girijan Co-operative Society payable at Visakhapatnam. Any payment through Cheques/Cash will not be accepted.
16.	Rejection/Cancellation/Postponement of Tenders	<ul style="list-style-type: none"> <li>a) GCC has full authority to reject/cancel/postponement of the tender at any stage without assigning any reason.</li> </ul>

		b) GCC has also right to reduce or enhance the quantity.
17	Acceptance of the Bid/Offer	<p>a) The lowest rate offered /obtained may either be considered for acceptance or rejection without assigning any reason.</p> <p>b) The Corporation also reserves the right to accept or reject any or all the bids/rates offered without assigning any reasons and to purchase the stocks in any manner as they consider and deemed fit on the same day or any other subsequent dates in the interest of Corporation.</p>
18	Confirmation	<p>a) In case of acceptance of the lowest bid, orders of confirmation will be issued to the concerned party/s within 15 days or within such other extended period by the authorized representative of the GCC from time to time from the date of conducting tender proceedings.</p> <p>b) The successful bidder shall enter into a contract agreement with the GCC after the bid is confirmed in his favour.</p>
19	Delivery/Supply of stocks	The supplies shall be effected on FOR destination within the time stipulated.
20	Production of Sample bag	The Tenderer shall produce the sample piece at the time of opening of tenders ie., on 19.12.2015.
21	Penal action	The supplies have to be effected strictly in conformity with the approved quality and any substandard material would be rejected outright making the supplier liable for penal action as decided by the VC & Managing Director, GCC.
22	Disputes	Any dispute arising out of this tender proceeding shall be referred to a sole Arbitrator specially appointed by the VC & Managing Director.
23	Payment terms to supplier	Within one week from the date of receipt of acknowledgement of the Godown Assistant, assigned for the purpose at APFDC, Coffee Curing Centre, Narsipatnam.

**TECHNICAL BID**



**GIRIJAN COOPERATIVE CORPORATION LIMITED,  
EAST POINT COLONY, VISAKHAPATNAM – 530 017, AP.**

Phones : 0891-2796461,2553163  
Fax Nos. 0891-2822119/2796345

E.Mail : [apgirijan@yahoo.co.in](mailto:apgirijan@yahoo.co.in)  
Website: [www.apgirijan.com](http://www.apgirijan.com)

**TECHNICAL BID**

**(Details of documents to be furnished in technical bid)**

Rc.No.67/2015

Dated 09.12.2015

I/We understood the terms & conditions herein prescribed and abide by the same and modified/revised if any to suit the requirements of the Corporation and submit the Technical Bid herein.

1. The technical bid comprise of :

- i) The Demand Draft for Rs.25,000/- (Rupees Twenty Five Thousand only) drawn in favour of Girijan Cooperative Corporation Ltd. Payable at Visakhapatnam towards Earnest Money Deposit (EMD). The EMD without interest is refundable to the parties who are not qualified in the EOI process within a reasonable time and before the agreement is entered with successful bidder.

( DD No.-----dt.----- Name of the Bank-----  
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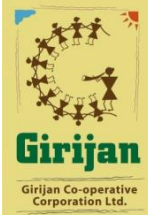
- ii) Attested copies of the following for consideration to be furnished in technical bid such as  
iii)

S.No.	Name of the Firm	Detail submitted	Remarks
1	Firm/Company/Sole Proprietary Concern/Societies/Agencies registration		
2	TIN		
3	PAN		
4	IT assessment returns of last 3 years		

(The technical bid having above requisites should be furnished by the Tenderer duly super scribing on envelop as " Technical Bid for supply of DWF Gunny Bags of 99.1 x 71.12 cms(39"x 28") weighing 679 gms tear weight)

Signature of the Tenderer  
With stamp

**FINANCIAL BID**

 <b>Girijan</b> Girijan Co-operative Corporation Ltd.	<b>GIRIJAN COOPERATIVE CORPORATION LIMITED, EAST POINT COLONY, VISAKHAPATNAM – 530 017, AP.</b>
Phones : 0891-2796461,2553163 Fax Nos. 0891-2822119/2796345	E.Mail : apgirijan@yahoo.co.in Website: <a href="http://www.apgirijan.com">www.apgirijan.com</a>

**Rc. No.67 /2015**

**Dated: 09.12.2015**

I.	<b>From:</b>     <b>(Name &amp; Postal Address with Mobile No. / landline No of Tenderer etc.)</b>	<b>To:</b> <b>VC &amp; Managing Director, Girijan Coop.Corpn.Ltd., Opp. to VUDA Park, East Point Colony, Visakhapatnam – 530 017.</b>
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We M/s..... having registered office at.....with Regd No.....having good track record in supply of quality gunny bags of different types as per the specified norms for the last.....years (copies of certificates furnished in the Technical Bid).

. We have gone through the pre-tender conditions and supply contract and understand the conditions and willing to comply with the same.

We quote the following amounts for supply of DWF gunny bags of of 99.1 x 71.12 cms(39"x 28") weighing 679 gms tear weight.

Sl. No.	Particulars	Rate Quoted per one gunny bag	Time required for supply	F.O.R Destination	Remarks
1	DWF gunny bags of of 99.1 x 71.12 cms(39"x28") weighing 679 gms tear weight	Rs..... (Rupees(in words)..... ..... .....)		A.P.F.D.C CCW, Narsipatnam.	

We also abide to Pre-Tender conditions & Supply Contract and execute the personal security bond if any.

Signature of the Tenderer  
With stamp