

FOOD CORPORATION OF INDIA : : TAMIL NADU REGION REGIONAL
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No. 32/Engg/C/RO-TN/2025-26

Date: 14.05.2026

Online **PERCENTAGE RATE** Tenders under Two Bid System are invited on behalf of the Food Corporation of India for the following works from the appropriate class[@] of approved Contractors of CPWD, State P.W.Ds, M.E.S., Railways and Public Sector Undertakings / Enterprises of the Central Government and State Government who have satisfactorily completed during the last Seven years, ending last day of the month previous to the one in which the Tenders are invited at least three similar works* of costing not less than the amount equal to 40%of the estimated cost put to Tender or two similar works*costing not less than the amount equal to 60% of the estimated cost put to Tender or One similar work* of aggregate cost not less than the amount equal to 80% of the estimated cost put to Tender, in any of the Organization listed above for registration in NIT.

Sl. No.	NIT No.	Name of Work & Location	Estimated Cost put to Tender	Earnest Money Deposit	Time of Completion	Last Date and Time for Submission of Technical & Price Bid	Time and Date of opening of Technical Bid
1.	2.	3.	4.	5.	6.	7.	8.
1.	C/Engg/RO TN //NIT-32/2025-26	MCW works for the year 2025-26. S.H: Providing grilled sliding door shutters to godowns at FSD Arakkonam	Rs.40,79,033.92	Rs.81,590/-	180 Days	25.05.2026 Up to 3.00 PM	26.05.2026 After 3.00 PM

@ Appropriate class means registration limit must be equal or more than estimated cost put to tender

** Similar works means: relevant Civil Engg. Works related building construction & maintenance works.*

- The intending bidder must read the terms and condition of CE-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the document required.
- Information and Instructions for bidders posted on website shall form of bid document.
- The bid document consisting of plans, specifications, the schedule of the quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website www.eprocure.nic.in. <https://eprocure.gov.in/eprocure/app> free of cost.
- But the bid can only be submitted online after uploading the mandatory scanned documents of original payment instrument of NEFT/RTGS and other documents as specified in Annexure-I
- Those contractors not registered on the website mentioned above, are required to get registered beforehand.
- The intending bidder must have valid class-II or class-III digital signature with signing certificate to submit the bid.
- On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheet.
- Contractor can upload document in the form of JPG format and PDF format
- Certificate of Financial Turnover: At the time of submission of bid, contractor may upload Affidavit/Certificate from CA mentioning Financial Turnover of last three years or for the period specified in the bid document and further details if required may be asked from the contractor after opening of the technical bid. There is no need to upload entire voluminous balance sheet.
- Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in pink colour and the moment rate is entered, it turns sky blue.

In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0"

11. The technical bid shall be opened online first on due date and time as mentioned above. The time and date of opening of financial bid of contractors qualifying the technical bid shall be communicated to them later
12. Tender documents downloaded from Central Public Procurement Portal Website (<https://eprocure.gov.in/eprocure/app>) must be submitted on payment of a sum of Nil in the form of NEFT/RTGS in favour of Food Corporation of India payable at **State Bank Of India, Thousand Lights branch, Chennai, Account No. 10640630575, IFS Code : SBIN0020243**. The Tender must be accompanied by the EMD of **Rs.81,590/- (Rupees Eighty-One thousand Five Hundred and Ninety only)** in the form of NEFT/RTGS in favour of Food Corporation of India payable at already specified Bank A/C No. ~~Tender Document Cost is Non-refundable & Non-transferable.~~ Tenders not accompanied by ~~Cost of Tender document and~~ Earnest Money in the prescribed form shall be summarily rejected.
13. FCI will not enter any negotiations even with the Lowest Tenderer.
14. Completed Tenders containing two online covers of technical bid and price bid Online Bids are received only on CPP Portal website <https://eprocure.gov.in/eprocure/app> in the Office of the Asst. General Manager (Engg), Food Corporation of India, R.O, Chennai at the fixed time and the date indicated in the NIT. The Tenderer will be at liberty to be present either in person or through an authorized representative at the time of opening of the Technical Bid with the Bid Acknowledgement Receipt or they can view the bid opening event online at their remote end. Price Bids of only those tenders shall be opened whose technical bids qualify, at a time and place of which notice will be given. The Tenderer technically qualified will be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the Bid Acknowledgement Receipt or they can view the bid opening event online at their remote end.
15. FCI reserves the rights to accept any tender or reject any or all tenders or split up the work between more than one tenders without assigning any reason whatsoever.
16. The detailed Tender Notice can be seen / down loaded on our website www.fci.gov.in/ and <https://eprocure.gov.in/eprocure/app>.

Asst. Genl. Manager (CE)

IMPORTANT NOTE:

- 1) Tender documents may be downloaded from Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app>. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating through the website <https://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at Annexure-A regarding 'Instructions for online Bid Submission'.
- 2) Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <https://eprocure.gov.in/eprocure/app>.
- 3) Tenders and supporting documents should be uploaded through e-procurement. Hard copy of the tender documents will not be accepted.

Submission of Tender

The tender shall be submitted online in one part, viz., technical bid and price bid.

ANNEXURE-I

TECHNICAL BID

The following documents are to be scanned and uploaded within the period of bid submission furnished by the Contractor along with Technical Bid as per the tender document:

- i) Copies of original payment instrument of NEFT /RTGS as specified in this tender document towards the cost of Tender Document and Earnest Money Deposit.
- ii) Copy of valid registration certificate of appropriate value issued by any Organization as Specified in Tender Notice.
- iii) Copies of Registration certificate under Indian Partnership Act in case of Partnership Firm / Company Incorporation certificate in case of Ltd. Company/Affidavit in case of proprietary firm along with power of attorney and other documents as per the conditions stipulated in Para 2/pg.14 under the General Rules & directions for the guidance of contractors in the tender document.
- iv) Copies of experience/work completion certificates of required amount as per the conditions of Tender Notice.
- v) Tender Acceptance Letter (Annexure-B) in the firm/Company letterhead duly filled & Signed by the Authority with a seal of Firm/Company.
- vi) Copy of PAN Card.
- vii) Copy of Goods and Services Tax registration certificate.
- viii) Copy of Financial turnover certificate for previous three years (FY 2022-23, 2023-24, 2024-25) issued by Chartered Accountant is must bearing the Unique Document Identification number (UDIN) number of Auditor/Chartered accountant failing which tender will be summarily rejected.

PRICE BID

- a) Schedule of price bid in the form of BoQ_XXXXX.xls (Will be formulated according to the type of work.