**EOI No. 4268/2024-25DATED: 14.01.2025.**

This is in reference to the EOI No. 4268/2024-25 DATED: 14.01.2025 with subject “**Bids are invited from reputed Manufacturers/Millers or Authorized distributor/ dealer or traders of Jute bags at MSTC portal for supply of Light Weight Sacking Jute bags 530 gms to Various State Level Federations through e-Tender”.**

**Corrigendum:**

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| **Clause no.** | **Existing clause** | **Ammended clause** |
| 1. Schedule of Transfer | Last date and time of submission of EMD, online Techno-Commercial Bid and price Bid - 21.1.5 upto 2 P.M. | Last date and time of submission of EMD, online Techno-Commercial Bid and price Bid - **24.01.25 upto 2 P.M.** |
| Clause 3. J - Payment Terms | i. 90% payment shall be processed on the basis of goods dispatched, out of the payment received from the consignee within 15 working days of submission of bills to NAFED, Kolkata office along with supporting documents..... ii. Balance 10% payment shall be processed by NAFED after receipt of claim, along with receiving clean and legible original acknowledgement duly sealed & signed by authorized representative of the consignee, UTR details along with date of remittance of  Administrative charges to NAFED, and with the other  documents mentioned in the checklist provided by NAFED..... | i. **100% payment** shall be processed on the basis of goods dispatched, out of the payment received from the consignee within 15 working days of submission of bills to NAFED, Kolkata office along with supporting documents. Each bill submitted, in triplicate, (one original along with two duplicate copy) should have Proof of dispatch of goods i.e. clean transport Challan showing the stock movement, inspection report of surveyor, loading supervision report along with sign & stamp of the inspection agency, valid e-way bill, valid tax invoice, valid insurance copy of 110% coverage duly endorsed by Insurance company& warranty or undertaking of the dispatched goods  and other required documents by NAFED / Consignee. |
| Clause 3. L - Techincal Eligibility Criteria | c. The Bidder must have average annual Turnover of at least 50 crores for the last 3 Financial Years | The bidder must have **cumulative turnover of a minimum 50 Cr. for the last 3 financial years** |
| Clause 3. B – Quantity & Branding | Further, following should be printed in each and every Light Weight Sacking Jute bags 530 gms bags supplied to various SLAs against NAFED work order:   * The **mill name** along with double stripes with a distance of about 150 mm away from respective selvedges of each bag * NAFED’s logo should be printed in each and every gunny bags. * Branding may be different as per the consignee requirement and the same will be intimated while issuance of work order. | Further, following should be printed in each and every Light Weight Sacking Jute bags 530 gms bags supplied to various SLAs against NAFED work order:   * The **Bidder name** along with double stripes with a distance of about 150 mm away from respective selvedges of each bag * NAFED’s logo should be printed in each and every gunny bags. * Branding may be different as per the consignee requirement and the same will be intimated while issuance of work order. |