CORRIGENDUM-1

Ref: CFS/PD/1/Tur Dal/30/2016-17 Date: 03rd January, 2017


Pursuant to directions of Government vide GO No. Aanasa 204 DRA 2015, Bangalore dtd. 19.5.2016 the following amendments for the respective Clauses have been incorporated. The above Corrigendum-1 shall be read with above notified Request for Proposal and Corrigendum/s issued earlier. It is proposed to conduct e-Auction on periodic basis for 2017-18. The monthly quantity requirement will be approximately, 11000 MTs. It is initially proposed to conduct auction for 33,000 MTs(approximate quantity for three months) required for PDS for the month of April, May and June,2017.

Existing Clause:

4.2. FCS&CA Department will scrutinize the applications and relevant documents submitted along with the application. The eligible applicants will be enrolled as registered suppliers of RED GRAM DAL / TUR DAL (FATKA) under Public Distribution System Scheme for the year 2016-17 & 2017-18 and will be issued with registration number / user ID and password by NCDEX e Markets Ltd (NeML) which will enable them to participate in e-auction as per the terms and conditions.

The below clause 4.2.1 is inserted as sub-clause to Clause 4.2

4.2.1 Please refer “Request for proposal Empanelment of suppliers for supply of Green Gram (Moong gram) under Public Distribution Scheme of Government of Karnataka for 2016-17 & 2017-18 under e-Auction mode” published vide notification No. CFS/PD/IV/23/ADV/2016-17 Dated 22-10-2016. The applicants who have registered as suppliers of Green Gram under above notification will also be allowed to participate in Red Gram Dal/Tur Dal e-auction which is being scheduled shortly. They shall submit the duly signed RFP and necessary documents along with registration fee latest by 31-01-2017. In case of successful bidder who qualifies in the above auction, he shall promptly submit all the documents as per RFP within above date positively.
**Existing Clause:**

8.6 The registered suppliers need to deposit 3 % (Three per cent) of the value of goods as EMD (margin money) with the NCDEX e Markets Ltd (NeML) account to participate in the e-auctions by way electronic fund transfer/RTGS to any one of the bank accounts

The above clause is deleted and amended as follows:

8.6 The registered suppliers need to deposit 1 % (One per cent) of the value of goods as EMD (margin money) with the NCDEX e Markets Ltd (NeML) account to participate in the e-auctions by way electronic fund transfer/RTGS to any one of the bank accounts

**Existing Clause:**

8.27. The successful bidder upon receipt of communication regarding acceptance of bid by the FCS&CA Department/ NCDEX e Markets Ltd (NeML) shall arrange to transfer an amount equivalent to 3 % (Three per cent) of the value of the order as security deposit within 5 working days by way of electronic fund transfer to any of the NCDEX e Markets Ltd (NeML) Accounts

The above clause is deleted and amended as follows:

8.27. The successful bidder upon receipt of communication regarding acceptance of bid by the FCS&CA Department/ NCDEX e Markets Ltd (NeML) shall arrange to transfer an amount equivalent to 1 % (One per cent) of the value of the order as security deposit within 5 working days by way of electronic fund transfer to any of the NCDEX e Markets Ltd (NeML) Accounts

The above amendments shall come into force with immediate effect. All the interested parties may please note.

Sd/-

Sr. Deputy Director,

FCA & CA DEPARTMENT