



THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED PANCHANAN,
3rd FLOOR, MALVIYA NAGAR, BHOPAL
PHONE - 0755-2551652, 2551756, 2761392 FAX 0755-2557305,
EMAIL: mpagrohobpl@gmail.com WEBSITE: www.mpagro.org

**SHORT TERM
ONLINE
RCO DOCUMENT
FOR SUPPLY AND INSTALLTION OF
IRON DISPLAY BOARDS**

DUE ON 02.09.2023

***RCO DOCUMENT FEES
Rs. 10000 + 1800 (18%GST) = 11800
(Eleven Thousand Eight Hundred Only) Shall be
paid online.***



**THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED**
"PANCHANAN" 3rd FLOOR, MALVIYA NAGAR, BHOPAL
Phone (0755) - 2551652, 2551756, 2551807, Fax: 0755-2557305

LIST OF ANNEXURE OF RATE CONTRACT BID DOCUMENT

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ANNEXURE - I



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

HO : MKTG/Display Board /2023-24/

Dated: 18.08.2023

SHORT RCO NOTICE

Online RCO are invited FOR SUPPLY and INSTALLATION OF **IRON DISPLAY BOARDS** at Various places of Madhya Pradesh.

Only Manufacturer of these items may participate in the RCO on the basis of Eligibility Criteria mentioned in the documents.

RCO documents can be purchased by paying RCO fee Rs. 10000 + 1800 (18% GST) = 11800/- (Eleven Thousand Eight Hundred Only) online up to following date :-

S.N	Name of Item	Last Date to Submit	Quantity	EMD	TIME
01.	SUPPLY AND INSTALLATION OF IRON DISPLAY BOARDS AT 200 VARIOUS PLACES IN MADHYA PRADESH	02.09.2023	200 Nos.	185000/-	30 Days including Rainy Season

The detailed RCO and other information can be seen at Corporation's website www.mpagro.org and www.mptender.gov.in. Offerers must visit Principal Garden (Gulab Garden), Bhopal to see the sample of board before submitting their offer. Amendments, if any, will be published only on above websites. No further notification will be published in the newspapers.

MANAGER (MKTG)



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

DISCLAIMER & ABBREVIATIONS, DEFINITIONS AND INTERPRETATION

A. DISCLAIMER:

1. The information contained in this RCO Document has been prepared solely for the purpose of providing information to the interested parties, and is not in any way binding on MP AGRO.
2. By accessing this RCO Document, Prospective Bidder agrees that MP AGRO will not be liable for any direct or indirect loss arising from the use of the information and the material contained in this RCO Document.
3. Prospective Bidder's access to it does not imply a license to reproduce and / or distribute information contained therein and Bidder not allowed to any such act without the prior approval of MP AGRO.
4. In case any Prospective Bidder finds any discrepancy or omission in the any part of the RCO Document/or he has any doubt to their meaning, he should notify the MP AGRO minimum 5 days prior to RCO opening date. MP AGRO may clarify and send instruction to all bidders for correction through portal / Website, if necessary. It however, does not entitle the bidder to seek any extension of RCO opening date.
5. It shall be understood that every endeavor has been made to avoid any error which can materially affect the basis of the RCO and All bidder shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.
6. The submission of the RCO will be deemed to imply that the Bidder fully understands the scope of work involved and has read and understood all conditions of the RCO document and his liabilities and responsibilities in respect of the RCO.
7. Information received against any discrepancy (up to due date and time as mentioned above) will be examined and, if any amendments required same will be uploaded as Corrigendum with RCO document. If no amendments are required the Bidder will have no right to raise objection.
8. The Corporation reserves the right to reject any or all of the RCO submitted in response to this RCO at any stage without assigning any reasons whatsoever.
9. The Corporation reserves the right to change any or all of the provisions of this RCO. Such changes would be intimated to prospective bidders on portal.

B. ABBREVIATIONS, DEFINITIONS AND INTERPRETATION

01. The Corporation/MP AGRO means M.P. State Agro Industries Development Corporation Ltd.
02. Beneficiary/Consignee means The person/department who wish to purchase the items through this Corporation.
03. Application forms/the document means Application forms and all other relevant annexure/documents
04. Applicant/Bidder means The Manufacturer who submits RCO for supply and installation of Items as per document.
05. EMD means Earnest Money Deposit
06. Managing Director means Managing Director of MP State Agro Industries Development Corporation Ltd Bhopal.
07. RCO means - Rate Contract Offer
08. DOH means - Director of Horticulture, Govt. of MP
09. "Contract" means and includes the invitation to RCO, instructions to Bidder, RCO, acceptance of RCO, Conditions to Contract, particulars and the other conditions specified in the acceptance of RCO and includes repeated orders which have been accepted or acted upon by the/ for the Supplier and a formal agreement, if executed;
10. The "Suppliers" means the person, firm or company with whom the order for the supply is placed and shall be deemed to include the suppliers' successors (approved by MP AGRO) representatives, heirs, executors and administrators, as the case may be, unless excluded by the terms of the contract;
11. "The Inspecting Agency" means the Inspection of materials or services an Agency authorized by QCI approved third party inspection Agency/Govt. Agency such as DGS&D / RITES / CIPET /EIL / IRS (IRclass) / PDIL etc.
12. "The Purchaser" means the MP STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED, (MP AGRO).
13. "Materials" means the goods specified in the contract which the Supplier has agreed to supply under the contract;
14. "Test" means such test as is prescribed by the particulars or considered necessary by the MP AGRO performed or made by the inspecting agency acting under an order issued by MP AGRO.
15. Contract shall be governed by the Laws of India for time being in force.

16. Words importing the singular shall include the plural and vice versa, words importing any gender shall include all other genders, words importing persons shall include bodies corporate, unincorporated associations and partnerships and vice versa. References to whole shall include the part and vice versa.
17. The Courts of the place from where the acceptance of the RCO has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
18. A person signing the RCO or any other document in respect of the Contract on behalf of the supplier without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the Supplier. If it is discovered at any time that the person so signing has no authority to do so, MP AGRO may, without prejudice to any other right or remedy of MP AGRO, cancel the contract and make or authorize making of a purchase of the materials at the risk and cost of such person, and hold such person liable to MP AGRO for all costs and damages arising from the cancellation of the contract including any loss which MP AGRO may sustain on account of such purchase.
19. For all purposes of the contract, including arbitration there under, the address of the Supplier mentioned in the RCO shall be address to which all communications addressed to the Supplier shall be sent, unless the Supplier has notified change by a separate letter containing no other communication and sent by registered post acknowledgment due to MP AGRO. The Supplier shall be solely responsible for the consequence of an omission to notify a change of address in the manner aforesaid.
20. R.M. Refers to Regional Manager of the Corporation.
21. D.M. Refers to District Manager of the Corporation.

ANNEXURE - III



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

TITLE, TIME SCHEDULE, RCO FEE & EMD, DESCRIPTION

(A) TITLE:

FOR SUPPLY AND INSTALLATION OF IRON DISPLAY BOARDS FOR THE YEAR 2023-24 & ONWARD

(B) TIME SCHEDULE:

Stages of Bidding	Scheduled time	Scheduled Date
Purchase of RCO	upto 12.00 PM	02.09.2023
Last date of submission	upto 02.00 PM	02.09.2023
Opening of technical bid	upto 03.00 PM	04.09.2023

Financial Bid of the successful bidders will be opened on the date decided by corporation which will be intimated to bidders & published on website in due course of time.

Each stage will take place on the date and time mentioned against them. However if the date and time is changed/ postponed information in this regard will be published on Corporation's website www.mpagro.org and www.mptender.gov.in.

(C) RCO FEE & EMD:

The RCO invited under e-RCO system and bidding process will have following steps:

RCO FEE	<i>Rs. 10000 + 1800 (18%GST) = 11800 (Eleven Thousand Eight Hundred Only) Shall be paid online. (Non Refundable)</i>
EMD	<i>Rs 1,85,000/- (One Lakh Eighty Five thousands Only) Shall be paid online.</i>
<u>NO EXEMPTATION IS APPLICABLE FOR RCO DOCUMENT FEE</u>	

Note : If RCO is cancelled or RCO of any Bidder is rejected. EMD amount so deposited will be refunded online. No interest shall be paid on EMD amount.

D. TECHNICAL SPECIFICATION OF IRON DISPLAY BOARD WITH ACP

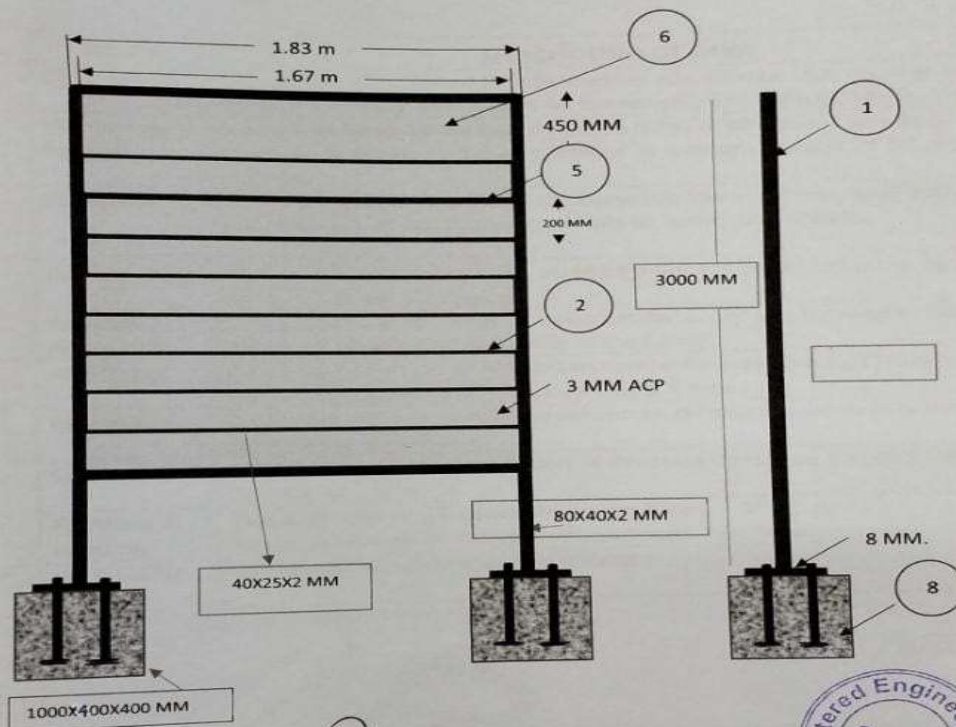
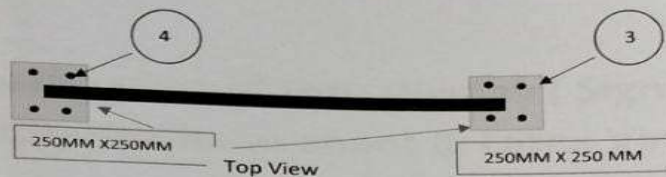
SHEET & UV/SCREEN PRINTING

No.	Work	Description of Work
1	Main Frame	Main frame of the board made of 80 x 40 x 2.0 mm. square tube/Pallet frame, Total length 9.750 meter. Wt. :- 3.56 Kg./m
2	HorizontalFrame	Supporting frame of the board made of 40 x 25 x 2 mm. square tube/Pallet, Total length 13.41 meter. Wt. :- 1.91 Kg./m
3	SupportingAngle	12.5 x 12.5 x 1.25 mm. I.S.A. one side welded & one side screwed to fixe ACP sheet on the both side of the board. Wt. :- 0.30Kg./m., length :- 67 m.
4	FoundationPlate	4 No. of plates having 8 mm. thickness size 250 x250 mm. fixed bottom & Top the pipe column.Wt. :- 62.80 Kg/sq. m.
5	Foundation rod withbolt	Foundation bolt 24 inch , thread on the one side with hold fast on the another side, 16 mm Dia
6	Supply 3 mm ACP sheet and UV/Screen Printing	Providing and fixing including designing and UV /Screen printing with 720 Dot per Inch on aluminum composite material (ACM) sheet in different sizes 7.04 sq. m.
7	PrimerCoating	Two coat synthetic Enamels Primer onBoard. 7.07 Sq. m.
8	Emulsion Painting	Two coat synthetic Enamels paint on Board. 7.07 Sq. m.
9	Foundation (Excavation)	Excavation a pile foundation of column foundation for the structure of board, Size x 0.40 x 0.40 x 0.60 m = 0.096 Cu. M. 2 No. :- 0.192 Cu.m.
10	Foundation	M-15 Concreting for foundation of structure up to Size 1.00 x 0.40 x0.40 x m =0.160 Cu. M . , 2 Nos. :- 0.320 Cu.m.

Display Board Drawing

18

Iron Display (Sign) Board with ACP sheet & UV/Screen Printing



Praveen
Ex Engineer (Civil)
M.P. State Agri Ind. Dev
Coim Bhopal

Reviewed
Praveen
RCLASS
RURAL SYSTEMS AND SOLUTIONS FOR LIFE
RURAL AND URBAN POOR IN INDIA
Rural Areas are always with us

Side View
Chartered Engineer
Indore
Reg. No. M10701-5

Iron Display Board Actual Photograph Front View



Display Board Actual Photograph (Back view)





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ELIGIBILITY OF BIDDER & TECHNICAL SPECIFICATION OF ITEM

(A) ELIGIBILITY :

- (i) Bidder should be manufacturer for the RCO item having Certificate from Industry department/District Industrial Center Govt. of M.P.
- (ii) Bidder should have valid feasibility of RCO items by those Agency which approved by Quality Council of India /N.A.B.C.B./ANY GOVT. AGENCY.
- (iii) Bidder should have own UV/ Screen Printing Machine or should have an agreement with any firm for UV /Screen Printing machine.
- (iv) MSEs/Startup of Madhya Pradesh seeking exemption from EMD experience and turnover, shall submit online documentary evidence supporting the eligibility for exemption. Exemption will be given as per M.P. Govt. store purchase rule 2015 (revised 2022)
- (v) Other necessary requirements for eligibility shall be as mentioned in Rate Contract BID document (RCO)
- (vi) Bidder should have Valid PAN and GST number Certificate.

Provision for Startups :

According to the clause number 22 of store purchase rules 2015 (as amended in 2022) Startup of Madhya Pradesh will be given exemption in all related qualification like experience turnover.

Provision for Micro and Small Enterprises, Startups :

According to the clause number 14.1 of store purchase rules 2015 (as amended in 2022) for Micro and Small Enterprises and Startup of Madhya Pradesh will be given exemption in EMD.

Provision for Scheduled Castes, Scheduled Tribes, Women Entrepreneurs :

To avail benefits related to Section No. 23.1 of the Store Purchase Rules 2015 (as amended in 2022), it is mandatory for Scheduled Castes, Scheduled Tribes, women-owned entrepreneurs to submit all related documents/documentary evidence duly self attested.

Non-eligibility to participate in the bid due to pending court case/dispute :

The offers of such bidders shall not be accepted with whom any court case and/or dispute and Criminal case is pending with the Corporation or any other Government and other organization/agency.

Note - The Corporation will consider only those applications from the offerer whose offered rates are in the range of L-1 + 15%.

PLACE OF WORK - As per list Enclosed on Page number 31 - 35

ANNEXURE - V



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

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MANDATORY DOCUMENTS TO BE UPLOADED & TO BE SUBMITTED IN HARD COPIES

(A) MENDATRY DOCUMENTS TO BE UPLOADED:

01. RCO documents duly signed on each page with office seal affixed.
(Page 1 to 35)
02. Copy of Certificate issued by Distt. Industries Centre (DIC) for Fabrication Unit.
03. Offeror should have own UV /Screen Printing Machine or should have agreement with any firm for UV /Screen Printing machine.
04. Copy of valid feasibility Report for manufacturing of RCO items by those Agency which approved by Quality Council of India /N.A.B.C.B./ANY GOVT. AGENCY.
05. Copy of PAN and GST number Certificate.
- 06.** Application form duly filled as par **Annexure - VI**
- 07.** Valid proof of authority to signing the document in case of Partnership Firm and Limited Firm
08. Affidavit from the Bidder that their firm has never ever been blacklisted by any Govt. organization, semi Govt. organization or any corporation till date.
- 09.** Letter of Undertaking & Declaration **Annexure - VIII**
- 10 Financial Bid as per schedule **Annexure - IX**
- 11 Startups, Scheduled Castes, Scheduled Tribes, Women owned entrepreneurs are required to submit evidence online in support of eligibility.

(B) TO BE SUBMITTED IN HARD COPIES (AT THE TIME OF AGREEMENT)

01. RCO documents duly signed on each page with office seal affixed.
(Page 1 to 35)
02. Copy of Manufacturing Certificate issued by Distt. Industries Centre (DIC).
03. Offeror should have own UV /Screen Printing or should have agreement with any firm for UV /Screen Printing machine
04. Copy of valid feasibility Report for manufacturing of RCO items by those Agency which approved by Quality Council of India /N.A.B.C.B./ANY GOVT. AGENCY.
05. Copy of PAN and GST number Certificate.
- 06.** Application form duly filled as par **Annexure - VI**
07. Valid proof of authority to signing the document in case of Partnership Firm and Limited Firm.
08. Affidavit from the Bidder that their firm has never ever been blacklisted by any Govt. organization, semi Govt. organization or any corporation till date.
09. Letter of Undertaking & Declaration **Annexure - VIII.**
- 10 Financial Bid as per schedule **Annexure - IX**
11. Startups, Scheduled Castes, Scheduled Tribes, Women owned entrepreneurs are required to submit evidence online in support of eligibility.

APPLICATION FORM

To

Managing Director
M P State agro Industries Development Corporation Ltd
3rd Floor, Panchanan Bhawan Malviya Nagar
Bhopal

Sub :- RCO Document for supply of SUPPLY AND INSTALLATION OF IRON DISPLAY BOARDS .

Dear Sir,

Kindly accept our application for RCO Document for SUPPLY AND INSTALLATION OF IRON DISPLAY BOARDS in the state of Madhya Pradesh. I am submitting application and details as under.

1	Name & Address of the Applicant Firm	
	If Proprietorship	
	a) Name of Proprietor	
	b) Full Address	
	c) PAN number /GSTN No	
	If Partnership	
	a) Name of partners and their address	1. 2. 3.
	b) Is partnership deed registered If yes then date of registration (attach copy of deed)	Yes / No Date
	If Limited or Pvt. Limited Company under Indian Companies Act 1956.	
	Limited or Private Limited	
	Registered Office Address	
	Date of Certificate of in Corporation	
2	Location of Production units	
3	Year of Establishment of the units.	
4.	Name, Designation & Mobile Number of Contact Person,	
5.	Name of Person Singing the RCO (In Case Of Authorized Person Specific Power of Attorney has to be submitted)	

I here by confirm that all the above information is true to the best of my knowledge & belief. All the documents as required in the documents as enclose.

Date

Note:

1. *Separate sheet may be used if necessary.*
2. *Strike out whatever not applicable.*

Seal & Signature of the Bidder
or their authorized Representative



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CONDITIONS OF RATE CONTRACT

1. PROCEDURE FOR RCO:

The Corporation invites RCO for supply and Installation of Material mentioned in **Annexure - III**.

Only one RCO will be accepted from One Applicant / Firm. If any individual participating in the BID, representing more than one firm in one or different names and it comes to MP AGRO'S knowledge at any point of time, all such BID will not be entertained and shall be liable for rejection.

RCO documents can be purchased online.

Bidder should have to submit the hard copy of documents as per corporation requirement or at the time of Agreement.

The M.P. State Agro-Industries Development Corporation Ltd, will not be responsible delay in receipt of Bid on any account whatsoever. If BID is received after specific date and time, even if the delay is caused in postal transit, or any other reason whatsoever, the same shall not be considered and the BID will be rejected.

Telegraphic/Fax BID, or BID received over fax, e-mail etc. shall not be considered.

M.P. Agro hereby disclaims all liabilities of third party prospective purchasers with respect to quality, service and defect in the items to be supplied by the bidder shall be solely responsible to provide efficient service and to fulfil all defect and quality standards of the items to be supplied.

2. SUBMISSION OF RCO:

Corporation Invites RCO for supply of material as mentioned in **(Annexure III)**.

Self attested copies of all Mandatory Documents and RCO fees details (cost of documents) and EMD can be submit online. before last date and time of submission of BID.

3. OPENING OF TECHNICAL BID:

Document received in the RCO online will be opened on due date and time as mentioned in **(Annexure III)**

4. DELAY IN SUBMISSION:

The Corporation will not be responsible for any delay on any account in receipt of RCO. If the BID is received after the specific date and time, even if the delay in receipt was caused in postal transit or any other reason, what so ever.

5. CHANGE IN OPENING SCHEDULE:

RCO will be opened on due date and time as mentioned in (**Annexure-III**) point B in the presence of the representative of firms who wishes to be present. However if the date and time of opening of Technical Bid is changed due to any unforeseen reason the revised date and time of opening will be displayed on Portal/website of the corporation.

6. MODUS OPERANDI FOR THE PURCHASE & SALES OF THE ITEMS & QUOTING RATES BY BIDDER:

- (i) MP AGRO will buy material for onward sale to various Govt. Deptt. as per demand/requirement.
- (ii) Bidders are required to quote their rate to MP AGRO with the intention that MP AGRO will load its own margin (5% + GST) to the prices quoted by Bidders.
- (iii) Bidders are required to upload their rates online in the format prescribed for it. Shown in the financial Bid.
- (iv) Rate list to be uploaded will be rates with GST & rate without GST. MP AGRO margin & GST their on not to be included in this format.
- (v) Rates offered to MP AGRO should not be treated as rates to end user. Instead MP AGRO will work as dealer of the manufacturer. Manufacturer will be free to appoint their Sales Representative, other Dealer for after sales service & stocking purposes etc. Manufacturer can also incur expenses for sales promotion etc. as per their own policy.
- (vi) On the several occasions manufacturers do not quote lower rate to MP AGRO due to Price fall Clause executed by them with other organization. Difference between price quoted to MP AGRO & price quoted to other organization (for ultimate consumer) must be differentiated clearly that rate quoted to MP AGRO is the dealer rate.
- (vii) MP AGRO will be at full liberty to reduce or increase its margin at any time without consent from bidder. Managing Director Decision will be final & binding for all parties.
- (viii) Bidders are required to work SUPPLY AND INSTALLATION OF IRON DISPLAY BOARDS as per List Enclosed on page number 31 - 35.

7. EXECUTION OF AGREEMENT :

- (a) The Corporation will intimate the successful Bidder regarding acceptance and request him to execute the agreement within 7 days. In case the Bidder fails to execute agreement within the prescribed time limit, the EMD submitted along with the RCO shall stand forfeited.
- (b) The successful Bidder shall have to execute an agreement as per **Annexure-XI** with the Corporation on non-judicial stamp paper of Rs. 1000/- (to be purchase by the Bidder)

8. **EARNEST MONEY DEPOSIT:**

- A. (i) RCO should accompany EMD as per clause C (**Annexure-III**)
(ii) Earnest Money of all unsuccessful Bidders will be returned.
(iii) No interest is payable on the amount of Earnest Money at the time of refund.

B. **Earnest Money shall be forfeited if :-**

- (i) Deposit (EMD) is liable to be forfeited if the bidder withdraws or amends or impairs or derogates from the bid in any respect within the validity of the bid or is open for acceptance whether originally fixed or extended.
- (ii) No interest shall be payable by the Purchaser on the Earnest Money/Bid Guarantee to the Bidder.
- (iii) The Earnest Money shall remain deposited with the Purchaser during the validity period as mentioned, from the date of opening of RCO. If the validity of the offer is extended, EMD validity period deemed extended.
- (iv) Earnest money of successful Bidder will be adjusted as Security Deposit (SD) on execution of the agreement. (such Bidder will become supplier).

9. **SECURITY DEPOSIT:**

- (i) The SD will remain with the corporation during the currency of the contract and till successful execution of all the order placed during the currency of the contract and will be refunded to the supplier without interest in case of no dispute and after getting clearance/NOC from District Managers of the Corporation /purchasing officer.
- (ii) Security deposit will be forfeited in case of failure of supply of the material as mentioned in the work order, in time and as per the approved specifications, or for any breach of terms and condition of the agreement and RCO document.

10. **MINIMUM TECHNICAL SPECIFICATIONS OF ITEMS**

Minimum Technical specifications of the items covered in this RCO are the same as they are defined in (**Annexure - III**).

11. **PLACEMENT OF ORDER**

50% of total work will be given to the Bidder by whom L-1 rate will be offered. Balance 50% work will be given Proportionally to the other Bidders who will accept the Counter offer of L-1 Rates approved by the committee and execute the agreement with Corporation. The Corporation will consider only those offerer whose offered rates are in the range of L-1 + 15%.

Head Office of the Corporation shall place purchase order to the approved supplier.

12. SCHEDULE AND MODE OF SUPPLY AND INSTALLATION

- (a) The Bidder has to supply and Install the ordered quantity within 30 days mentioned in the order. Failure on the part of the Supplier for timely supply and Installation, shall lead to forfeiture of Security Deposit and the order will be given to next Supplier, RCO shall stand and agreement shall be terminated. Corporation can also claim loss of goodwill as deemed fit and the same shall be payable by the Bidder. MP Agro shall not be liable toward the first manufacturer. In case the manufacturer is unable to supply or refuses to supply the Items as per the work order issued by MP Agro, then in such a case the end user shall be free to select any other manufacturer available on the portal. MP Agro shall not be liable towards the first manufacturer in any case.
- (b) If the indenting authority suffers any loss due to inordinate delay in effecting supply/ dispatch or arrival of the material at the destination, the same shall be the responsibility of the Bidder who shall make good the entire loss suffered by the indenting authority. The Managing Director will assess and intimate the Bidder the extent of loss, and the same will be acceptable to the Bidder. The supplier shall ensure that the ordered material being supplied by him reach the consignee at destination in good condition. As such it will be the sole responsibility of the supplier to ensure desired quality and standard of the material.
- (c) The ordered item as specified in order shall be in conformity with approved size and quality specifications mentioned in **Annexure-III**, of the RCO and elsewhere in the RCO documents. Material shall be supplied in batches in any or all the sizes and in quantities as per delivery schedule ordered by the ordering authority of the Corporation. The delivery schedule may however be revised by the ordering authority, if warranted by exigency of the work of the Corporation. The successful Bidder shall be bound to effect deliveries in accordance with the changed supply schedule without claiming revision in rates. The dates of supply shall be the date on which the consignment reaches the required destination.
- (d) Ordered item may required to be supplied to the consignee through District Manager office of the corporation as per dispatch order to be given by the Regional Manager of the Corporation, securely packed so as to withstand rough handling and protection from vagaries of nature during transit.
- (e) Relevant Delivery Challan shall be sent free and direct to the consignee (s) freight paid. The order No. of Corporation should be mentioned in the bill, against which the material is supplied.
- (f) The M.P. State Agro-Industries Development Corporation Limited shall not be responsible for damages, losses, thefts, pilferage, fire, accidents and demurrages etc. if any, incurred to the consignment during transit and these shall be borne by the supplier.
- (g) The dispatch of consignment shall be immediately communicated to the indenting Regional Manager/Distt. Manager of Corporation and consignee with the relevant details of Challan and Bill Nos.
- (h) **Transit Insurance:** The Supplier will arrange for Transit Insurance and Material supplied should be covered under Transit insurance for Road Risk, Theft, Pilferage, and Non Delivery Risk (R RTPND).
- (i) **Compliance of statutory conditions/regulations:** The manufacturer shall be bound to follow the statutory conditions/obligations/ regulations as issued

by the State Government/Central Government or the appropriate authority in the execution of work allotted under this Rate Contract Offer.

- (j) **Rates Disparity Clause:** If at any stage during the validity of the rate contract/during the term of the agreement, M.P. State Agro-Industries Development Corporation Limited receives the lowest supply rate offer from any other manufacturer (other than the manufacturer who is already supplying the items), then the corporation shall provide an opportunity to the manufacturer already supplying the materials to supply the items at the lowest rate offered by other manufacturer. If the manufacturer already supplying items refuse to supply on the said lowest rate, then the corporation shall be at liberty to take supply from the supplier who quoted lowest rates.
- (k) **Margin Enhancement Clause:** The corporation reserves its right at any time during the validity of the agreement / Rate Contract to make amendments in the 5% margin of the corporation in the financial interest of the corporation.

13. WARRANTEE:

The Bidder has to declare minimum 1 Years warrantee. Item supplied by the supplier against any manufacturing defect from the date of Supply and Installation. In case of complaint / defect the supplier shall have to arrange repair /replacement within 10 days from the date of receipt of intimation. The Corporation shall have right to recover the cost or expenditure of loss whatsoever, on this account from the future bills of the supplier or from the security deposit or from any other amount due to the supplier or out of the security or any deposit made by the supplier in other Government Organization.

14. TRAINING:

If required the supplier will impart training to the selected nominated person of purchaser and the concerned person/staff/officers of the Corporation for proper operation and maintenance of Items Supplied.

15. AFTER SALE SERVICE:

- a. The company must provide after sales service to the beneficiary for during warranty period.
- b. Supplier shall also ensure that proper after sales services are available to the customers.
- c. The supplier shall also make arrangements for repair and after sale service required on continuous basis after expiry of the warranty period and shall ensure that the repairs/maintenance cost incurred by the purchaser are minimum.

16. RIGHT TO REFUSE/REJECT THE SUPPLIES:

- (a) Ordered item shall confirm to the quantities specifications (as per **Annexure-IV**) mentioned in supply order. The Corporation reserves the right to refuse to accept the supplied item, if found:-
 - (i) Inferior in quality & not in proper packing or not conforming to the specifications mentioned in **Annexure- III D**.
 - (ii) Other than specified and ordered by the Corporation,
OR
 - (iii) For any other sufficient reason at it's discretion.

- (b) In case the supply of supplied item is rejected / the supply not accepted, shall be lifted by supplier at his own cost within the period granted by the M. P. State Agro-Industries Development Corporation Limited and in no case Corporation shall be liable for the supply not accepted.
- (c) If the material fails in the testing.

17. DEFECTIVE SUPPLIES:

The supplier shall replace the defective material or any other part found defective or prematurely worn out within 7 days within warranty period from the date of sale to the consumer, free of cost. If it is proved that Bidder has intentionally supplied improper quality or not ready to replace or had not replaced defective Items during the specified period or in a genuine time period as required minimum, corporation shall be free to black list the Bidder and Bidder shall be bound to refund the amount received in lieu of such defectivesupplies made by the Bidder.

18. PAYMENT:

- (a) The Corporation will make the payment normally within 7 to 10 days on payment after payment condition to the supplier only after receipt of Verified bills along with copy of received challan, photo graph and Third party inspection report duly signed by the consignee and also Payment received from the concerning Department.
- (b) 5% of every Bill will be deducted as Security Deposit which will be retained by corporation upto one year warrantee period.

19. PRICE ESCALATION CLAUSE:

The variation in price is allowed if any variation is occurred in GST slab & any levies/taxes by Regulatory authority. Bidder may revise rates accordingly under intimation to corporation.

20. DISPLAY & DEPOSITION OF SAMPLES

One sample of items RCO for the year 2023-24 may be sought by the MP AGRO along with complete nomenclature & write-up. Corporation may decide to examine/check the samples for nomenclature & write up submitted by supplier through recognized institute for testing as decided by Managing Director of this Corporation.

21. RANDOM TESTING OF COMPONENTS:

Random checking of all the Components of Item will be done by Approved Committee before dispatch, at bidders factory premises.

Corporation may select sample by random checking of any or all components of System received at the destination / site and send it to any recognized institute for testing. **The cost of such testing including cost of material shall be borne by the supplier.**

22. SUBMISSION OF REQUIRED DOCUMENT:

It is obligatory for the Bidder to submit all the necessary documents as mentioned in **Annexure-V** and mentioned elsewhere in RCO document. All formats should be

filled in completely. **All the necessary documents should be uploaded duly self-attestation.**

23. ACCEPTANCE/REJECTION OF RCO:

The Managing Director of the Corporation reserves the right to accept or reject any or all the RCO without assigning any reason whatsoever at any time prior to the award of the contract, without incurring any liability to the affected Bidder and any obligation to inform the affected Bidder of the grounds.

All the offers shall be examined on the basis of bid and supporting documents submitted online and in case, any of the documents is not in readable/printable form, the offer may be rejected without intimation to the offerer. Please ensure to upload clear and proper documents while submitting the bid.

24. FORCE MAJEURE CLAUSE:

FMC will be applicable in the following circumstances -

- (a) Natural phenomenon including but not limited to weather condition, floods, draught, earthquake and epidemics.
- (b) Acts of government authority domestic or foreign including but not limited to war declared or properties, quarantine restriction.
- (c) Accidents or distraction including but not limited to fire, explosion break downs at essential machinery equipment and power shortage.

25. PURCHASE PREFERENCE:

The following rules are applicable only on those items & product which will be approved by committee constituted by M.P. Govt. store purchase rule 2015 (revised 2022) against rule 31 as per store purchase rule.

- (a) In case lowest rate received from the Bidder situated out of Madhya Pradesh. As per the provision made in State Purchase rule 25 to 50 percent (according to the production capacity) will be placed with bidder/bidders whose Production unit situated in Madhya Pradesh (Micro/ Small Industries) and who quoted Rates in bend of L-1+15% (First three bidders of Madhya Pradesh), only if, they are agreeable to supply the material in time and on lowest rate so received. Price preference of any kind will not be allowed (This clause will be applicable to only those Manufacturers of Madhya Pradesh if the place of Manufacturing is situated in Madhya Pradesh)
- (b) As per the policy of the State Government in respect of purchase of items through Micro / Small Industries purchase preference, minimum to the extent of 4% out of 25% of the required quantity shall be given to those manufacturing units of M.P belonging to the SC/ST entrepreneurs. A self-certified copy of certificate issued by the District Trade Industries Center (D.T.I.C) in this regard should be attached at the time of submission of tender. Price preference of any kind will not be allowed.
- (c) As per the policy of the State Government in respect of purchase preference, minimum to the extent of 3% out of 25% of the required quantity shall be given to those manufacturing units of M.P belonging to Female entrepreneurs (Ownership). Preference will be given to Micro / Small Industries run female Self Help Group A self-certified copy of certificate issued by the District Trade Industries Center (D.T.I.C) in this regard should be attached at the time of submission of tender. Price preference of any kind will not be allowed.

26. TO IMPOSE PENALTIES:

The Managing Director of The Corporation reserves the right to impose penalties as per Guidelines.

27. ARBITRATION:

As far as possible, all disputes arising out of this agreement will be settled by the mutual discussion and decision taken by the General Manager of the corporation will be final and binding on both the parties.

In case a dispute is not settled as above then the same shall be referred to the arbitration. Arbitration and Conciliation Act, 1996 shall apply to the proceedings before the Managing Director of the Corporation who shall be the sole arbitrator. The decision of the arbitrator shall be final and binding on the parties. Venue of Arbitration shall be Bhopal and shall be governed by Arbitration and Conciliation Act, 1996.

28. RCO VALIDITY:

The validity of RCO is 90 days from the date of approval.

29. VALIDITY OF RCO RATES:

The rates finalized against this RCO shall be valid for a period of 3 (three) months from the date of issue of the first circular for approved rates. The MP Agro has the right to cancel the approved rates and/or RCO even before completion of its validity period. It will also be at the discretion of MP AGRO to extend the validity period up to the new rates are circulated.

30. MINOR MISTAKES IN RCO: M.P. AGRO may waive any minor nonconformity, or irregularity in a RCO document that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder. Right to waive mistake shall remain with the Managing Director of MPAGRO.

31. TRANSFERABILITY:

RCOs are not transferable.

32. (i) RIGHT TO AMEND CONDITIONS:

MP Agro reserves the right to change/amend/modify the conditions, PQR (pre qualification requirement) of Rate Contract Offer/Agreement at any time during the validity of the RCO or the agreement.

(ii) RIGHT TO ACCEPT OR REJECT RATE CONTRACT OFFER:

MP AGRO reserves the right to reject or accept any rate contract in whole or in part on account of credentials, technical capability, past performance or any other evaluation criteria to ensure uninterrupted supply of material. The decision of MP AGRO in this regard will be final and MP AGRO is not liable to assign any reasons for the decision.

33. PARALLEL RATE CONTRACT:

MP AGRO reserves the right (a) to enter into parallel rate contract(s) simultaneously or at any time during the period of the rate contract with more Bidders as MP AGRO may think fit, and (b) to place ad-hoc contract or contracts simultaneously at any time during the period of this contract with more supplier(s)/Bidder(s) for such

quantity and such item as the competent authority of MP AGRO (whose decision shall be final) may determine.

34. INSPECTION FOR QUALITY:

MP AGRO or their authorized representative shall have the power:

- (i) To certify any materials or part thereof submitted for inspection that they are not in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture. MP State Agro may discretionally exercise the power to constitute a committee consisting of external subject matter experts for the purposes of inspection of materials supplied by the manufacturer.
- (ii) To reject any materials submitted as not being in accordance with the particulars.
- (iii) To reject the whole of the installment, if after inspection of such portion thereof as it may in its discretion thinks fit, it is satisfied that the same is unsatisfactory.
- (iv) The Inspecting Officer's decision as regards the rejection shall be final and binding on the Supplier.
- (v) MP AGRO reserves the right to inspect the materials to be dispatched / in Transit / already delivered at any time and at any where. MP AGRO also have rights to inspect the raw materials used for manufacturing, process of manufacturing, quality policy fixed and testing facilities for the product to be supplied by the supplier at the supplier's premises.
- (vi) Cost of Test: The supplier is liable to pay for any Test done on the product
- (vii) supplied for conformity on quality.

35. RISK PURCHASE CLAUSE:

MP AGRO reserves the right to make emergent purchase in case of failure of supply/ rejected supply either in part or full as per demand placed by the MP AGRO and amount paid of such purchases should be adjusted from the supplier's Bill and may take following punitive actions.

- a) Fine to the tune of 2% of total amount supply not made/ degraded supply made may be imposed on the total value of the material for non supply/ short supply/ degraded supply etc. The fine amount will be deducted from the bill submitted for the next material supplied.
- b) The occurrence of such events 3 times during the contract period will lead to cancellation of contract by MP AGRO at any time after serving warning on each such event. The cancellation of contract will automatically come into effect from the last working hour of a scheduled delivery date after serving the last warning. On such event of cancellation the supplier will be black listed and will not be allowed to participate in any RCO / supply contract for a period of one year. On event of cancellation of contract the security deposit available with MP AGRO for the contract will be forfeited.

36. WITH HOLDING AND LIEN IN RESPECT OF SUMS CLAIMED:

Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Contractor, MP AGRO shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from security, if any, deposited by the Contractor and for the purpose aforesaid, MP AGRO shall be entitled to withhold the said cash security deposit or the security, if any, furnished as the case may be and also have a lien over the same pending finalization or

adjudication of any such claims. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the Contractor, MP AGRO, shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts, from any sum or sums found payable or which at any time thereafter may become payable to the contractor under the same contract or any other contract with MP AGRO pending finalization or adjudication of any such claim.

37. CORRUPT PRACTICES:

Supplier is expected to observe the highest standard of ethics during the execution of this RCO. If the supplier has engaged in corrupt or fraudulent practices, in competing for or in executing the contract, MP AGRO may, after giving 7 days notice to the supplier, terminate the Contract. In pursuit of this policy, MP AGRO:-

- a. Defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action in the procurement process or in Contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of MP AGRO and includes collusive practices among bidders (prior to or after bid submission) designed to get itself short listed for participating in the bidding process, to establish bid prices at artificial, non-competitive levels and to deprive MP AGRO of the benefits of free and open competition;
- b. Will reject a proposal for award if it determines that the Bidder being considered for award has engaged in corrupt or fraudulent practices in competing for the Contract.
- c. In the same manner as above, if bidder observes any corrupt practices or "fraudulent practice" in MP AGRO, he should report to Managing Director only.

38. BREACH OF CONTRACT:

Any breach of the terms & conditions mentioned in this RCO document by the Supplier, or any one employed by him or acting on his behalf (whether with or without the knowledge of the Supplier) or the committing of any offence by the Supplier or by any one employed by him or acting on his behalf under Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1988 or any other act enacted for the prevention of corruption by public servants shall entitle MP AGRO to cancel the contract and all or any other contracts with the Supplier and to recover from the Supplier the amount of any loss arising from such cancellation.

39. TERMINATION OF CONTRACT:

MP AGRO may initiate process for termination of Contract in the following event of default:

- (i) Breach of any of the terms or conditions or obligation of Contract on part of Supplier / his employees /agents.
- (ii) Any major material alteration in the agreed upon specification (if any) of the product to be supplied without the authorization of MP AGRO and / or competent authority.
- (iii) MP AGRO at their discretion may call for any record to satisfy themselves

regarding supply of material to catering units. The supplier shall provide every help/ document related to MP AGRO, failing which it may amount to breach of condition of the contract.

- (iv) The Supplier being adjudged bankrupt/ insolvent or a trustee/ receiver being appointed on the Supplier.
- (v) Repudiation of agreement by Supplier or otherwise evidence of intention not to be bound by the agreement.
- (vi) MP AGRO at their discretion may call for any record to satisfy them regarding the supply and Supplier will provide every help failing which it may amount to breach of condition of the Contract.

40. AMENDMENTS TO BID INVITATION:

The MP AGRO reserves the right, to make revisions or amendments to the bid documents, when deemed necessary, prior to the closing date of the bid, through proper notification or web-site. The bidders must watch MP AGRO web site for any such amendments. The MP AGRO shall be at liberty to consider extending the date set for the bid opening by such a number of days as in the opinion of the MP AGRO will enable the bidder's to revise their bids.

41. NEGOTIATIONS:

it is clarified that normally the Corporation will make no negotiation on the RCO and therefore the Bidders should quote their lowest prices only. However the Managing Director of the Corporation may decide to give counter RCO of the lowest rate as decided by him.

42. AUTHORITY TO SIGN BID DOCUMENTS:

A person signing the RCO or any other document in respect of the Contract on behalf of the supplier without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the Supplier. If it is discovered at any time that the person so signing has no authority to do so, MP AGRO may, without prejudice to any other right or remedy of MP AGRO, cancel the contract and make or authorize making of a purchase of the materials at the risk and cost of such person, and hold such person liable to MP AGRO for all costs and damages arising from the cancellation of the contract including any loss which MP AGRO may sustain on account of such purchase.

- 43.** Only Bhopal Court shall have jurisdiction.

MANAGER (MARKETING)

ANNEXURE - VIII

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED

LETTER OF UNDERTAKING AND DECLARATION

We hereby submit RCO for the supply of
..... conforming to the Specifications as mentioned in RCO.

We undertake to supply such quantities of material as per Specification as mentioned in RCO, as we may be called upon to supply and install under the conditions here-to enclosed during the allotted period from the date of execution of the agreement on the rates agreed upon, at the places to be specified by the M.P. State Agro Industries Development Corporation Limited within the specified delivery period.

We undertake that our firm has neither been Blacklisted/Debarred by any Government / Government Undertaking /Bank nor penalized on the same ground. We also undertake that no legal proceeding is pending in any Courts on the same grounds.

We hereby agree to abide by and fulfill all the terms and conditions of contract annexed hereto and in default thereof to forfeit and pay to the M.P. State Agro Industries Development Corporation Limited, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 185000.00 specified in the Rate Contract RCO Documents is herewith forwarded as Earnest Money which shall be retained by The MP State Agro Industries Development Corporation Limited, on account of Security Deposit as specified in the clause 9 of the said conditions of contract, should this RCO be accepted.

"I have read and fully understood the terms and conditions of supplies etc. mentioned in the documents.

Name :.....

Designation:.....

(Signature with Office Seal..)

Witness:

1.

2.

Note: Letter of undertaking of RCO is to be submitted on non judicial stamp of Rs 500.00

ANNEXURE - IX



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

FINANCIAL BID FORMAT

S. N.	ITEM DESCRIPTION	UNIT	HSN CODE	BASIC RATE	GST %	GST Amount	PURCHASE PRICE TO MP AGRO
SUPPLY AND INSTALLATION OF IRON DISPLAY BOARDS							
1.	SUPPLY, UV/Screen PRINTING AND INSTALLATION OF IRON DISPLAY BOARDS (AS PER DRAWING, TECHNICAL SPECIFICATION MENTIONED AND SAMPLE PHOTOGRAPH UPLOADED IN RCO DOCUMENT)	Each			@18%		

Note : **The Corporation will consider only those offers from the offerer whose offered rates are in the range of L-1 + 15%.**

**Seal & signature
of the Bidder**

DECLARATION OF BLACKLISTING

I/We M/S..... hereby declare that neither I/We nor our Start-up or a parent, subsidiary or associate Company under direct or indirect common parent is/are presently nor in the past been placed on any Black list / Debar/Penalized by any Public Sector Company in India or by any Department of State or Central Government and that there is no pending inquiry by any Public Sector Company in India or by any Department of State or Central Government, against us or a parent, subsidiary or associate Company as aforesaid in India, in respect of criminal, corrupt or fraudulent practice(s), is NIL.

It is understood that if this Declaration is found to be false, MP AGRO shall have the right to reject my/our proposal, and if the proposal has resulted in an investment, the investment agreement is liable to be terminated without prejudice to any other right or remedy (including Black list / Debar/Penalized) available to MP AGRO.

Place:

Date:

**Seal & Signature of the Bidder
or their authorized Representative**

NOTE: This declaration should be furnished on company's "Letter Head"

DRAFT AGREEMENT

***(THIS AGREEMENT TO BE FURNISHED AFTER THE BID IS
ACCEPTED ON NON JUDICIAL STAMP RS. 1000/-)***

This agreement made at Bhopal this day of, between The Madhya Pradesh State Agro-Industries Development Corporation, having registered office at 'Panchanan, 3rd Floor, Malviya Nagar, Bhopal, M.P. hereinafter referred to as 'Corporation' which expression shall unless repugnant to the context or meaning there of include its successors and assigns on the one part.

AND

M/s..... having its office at
----- acting through its..... (hereinafter referred to as the Supplier which expression unless repugnant to the context and meaning there of includes its assigns, successors and administrations on the other part.

WHEREAS the Corporation invited Rate Contract RCO for supply and Installation of **IRON DISPLAY BOARDS**_ on the terms and conditions envisaged in the terms schedule issued with the Rate Contract RCO Document and purchased by the supplier.

AND WHEREAS the supplier has accepted each and every term and condition contained in the Rate Contract RCO Document, while submitting his RCO. The supplier has agreed for supply and Installation of **IRON DISPLAY BOARDS** on the terms and conditions of this agreement to the Corporation.

AND WHEREAS the Corporation accepted the RCO submitted by the supplier vide its letter of acceptance no. dated -----in consideration of the mutual premises and undertakings hereinafter specified and for other good and valuable consideration this agreement witness and is hereby agreed on the conditions of the RCO and the following documents shall form and be constructed a part of the Agreement Deed: -

-----2

:: 02 ::

- a) The terms & conditions of the Rate Contract Document
- b) Specifications of material
- c) The letter of acceptance dated -----
- d) The RCO submitted by the supplier.
- e] The rates mentioned in annexure to agreement.

The aforesaid documents shall be taken as complementary and mutually explanatory of one another but in case of discrepancies and ambiguities shall take precedence in the order set out above. In this regard the decision of Managing Director, M.P. State Agro-Industries Development Corporation Limited shall be final.

For Supplier

.....

.....

For

M.P. STATE AGRO INDUSTRIES
 DEVELOPMENT CORPORATION LTD

Signature with Office Seal

MANAGER MARKETING

Witnesses

1.

2.

**विभागीय योजनाओं के आयरन डिस्प्ले बोर्ड की स्थापना हेतु प्रदेश के
200 विकासखण्डों की संशोधित सूची**

नाम संभाग	क्रमांक	नाम जिला	क्रमांक	विकासखण्ड
1	2	3	4	5
भोपाल	1	भोपाल	1	फन्दा
	2	राजगढ़	2	बैरसिया
			3	राजगढ़
			4	ब्यावरा
			5	जीरापुर
	3	रायसेन	6	सांची
			7	बाडी
			8	गैरतगंज
			9	सिलवानी
	4	सीहोर	10	नसरुल्लागंज
			11	बुधनी
			12	इछावर
			13	सीहोर
	5	विदिशा	14	विदिशा
			15	ग्यारसपुर
			16	नटेरन
17			बाबई	
होशंगाबाद	6	होशंगाबाद	18	होशंगाबाद
			19	सोहागपुर
			20	हरदा
	7	हरदा	21	खिरखिया
			22	टिमरनी
			23	बैतूल
			24	शाहपुर
	8	बैतूल	25	मूलताई
			26	प्रभात पट्टन
			27	सिहोरा
28			कुंडम	
29			बरगी (जबलपुर)	
30			ढीमरखेड़ा	
10	कटनी	31	बडवारा	
		32	कटनी	
		33	बहोरीबंद	
		34	लालबरी	
11	बालाघाट	35	बालाघाट	
		36	वारासिवनी	
		37	बैहर	
		38	छिन्दवाड़ा	
12	छिंदवाड़ा	39	तामिया	
		40	अमरवाड़ा	
		41	जामई	
		42	गोटगांव	
13	नरसिंहपुर	43	नरसिंहपुर	
		44	करेली	
		45	साईखेड़ा (गाडरवारा)	
		46	सिवनी	
14	सिवनी	सिवनी	46	सिवनी

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**विभागीय योजनाओं के आयरन डिस्प्ले बोर्ड की स्थापना हेतु प्रदेश के
200 विकासखण्डों की संशोधित सूची**

नाम संभाग	क्रमांक	नाम जिला	क्रमांक	विकासखण्ड		
1	2	3	4	5		
			47	धनौरा		
			48	केवलारी		
			49	कहानापस (धनसौर)		
	15	मण्डला	50	मण्डला		
			51	नैनपुर		
			52	मवई		
			53	नारायणगंज		
			16	डिण्डोरी	54	अमरपुर
					55	शहपुरा
	56	डिण्डोरी				
	सागर	17	सागर	57	समनापुर	
				58	सागर	
				59	राहतगढ़	
				60	जैसीनगर	
				61	खुरई	
62				बीना		
18		दमोह	63	दमोह		
			64	तेन्दूखेड़ा		
			65	जबेरा		
			66	पटेरा		
			67	पथरिया		
			68	टीकमगढ़		
19		टीकमगढ़	69	जतारा		
			70	बल्देवगढ़		
			71	पलेरा		
	72		निवाड़ी			
20	निवाड़ी	73	पृथ्वीपुर			
		74	छतरपुर			
21	छतरपुर	75	राजनगर			
		76	नोगांव			
		77	गोरीहार			
		78	बीजावर			
		79	पन्ना			
22	पन्ना	80	अजयगढ़			
		81	पवई			
		82	शाहनगर			
23	रीवा	83	रीवा			
		84	मऊगंज			
		85	रायपुर (करचुलियान)			
		86	हनुमना			
24	सीधी	87	कुसमी			
		88	सीधी			
		89	रामपुर नैकिन			
25	सिंगरौली	90	मझौली			
		91	चितरंगी			
		92	देवसर			

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**विभागीय योजनाओं के आयरन डिस्प्ले बोर्ड की स्थापना हेतु प्रदेश के
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नाम संभाग	क्रमांक	नाम जिला	क्रमांक	विकासखण्ड
1	2	3	4	5
रीवा	26	सतना	93	बैदैन
			94	सतना (सुहावल)
			95	चित्रकूट (मझगंवा)
			96	रामपुर (बघेलान)
			97	नागोद
	27	शहडोल	98	सोहागपुर
			99	पाली (न.1) गोहपारू
			100	जयसिंहनगर
			101	ब्यौहारी
	28	अनुपपुर	102	अनुपपुर
			103	कोतमा
			104	जैतहरी
			105	पुष्पराजगढ़
	29	उमरिया	106	उमरिया (करकेली)
			107	पाली (न.2)
108			मानपुर	
इन्दौर	30	इन्दौर	109	देपालपुर
			110	इन्दौर
			111	महु
	31	धार	112	धार
			113	बदनावर
			114	नालछा
			115	धरमपुरी
			116	गंधवानी
	32	झाबुआ	117	झाबुआ
			118	रामा
			119	मेघनगर
			120	पेटलावद
	33	अलीराजपुर	121	जोबट
			122	अलीराजपुर
			123	भांवर
			124	कट्ठीवाड़ा
	34	खरगौन	125	सेगांव
			126	महेश्वर
127			कसरावद	
128			भगवानपुरा	
129			खरगौन	
35	बडवानी	130	सैंधवा	
		131	बडवानी	
		132	पाटी	
		133	पानसेमल	
		134	निवाली	
36	खण्डवा	135	खण्डवा	
		136	छैगाँव माखन	
		137	पूनासा	
		138	खालवा	

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**विभागीय योजनाओं के आयरन डिस्प्ले बोर्ड की स्थापना हेतु प्रदेश के
200 विकासखण्डों की संशोधित सूची**

नाम संभाग	क्रमांक	नाम जिला	क्रमांक	विकासखण्ड
1	2	3	4	5
			139	पंधाना
	37	बुरहानपुर	140	बुरहानपुर
			141	खकनार
	38	उज्जैन	142	उज्जैन
			143	तराना
			144	बड़नगर
			145	महिंदपुर
			146	घट्टीय
	39	मंदसौर	147	मंदसौर
			148	मल्हारगढ़
			149	गरोठ
			150	सीतामउ
	40	नीमच	151	नीमच
			152	मनासा
			153	जावद
	41	रतलाम	154	रतलाम
			155	आलोट
			156	पिपलौदा
			157	सैलाना
	42	देवास	158	देवास
			159	टोंकखुर्द
			160	सोनकच्छ
			161	कन्नौद
	43	शाजापुर	162	शाजापुर
			163	मोमन बडोदिया
			164	शुजालपुर
			165	कालापीपल
	44	आगर मालवा	166	आगर
			167	बडौद
			168	सुसनेर
			169	नलखेडा
	45	ग्वालियर	170	घाटीगाँव
			171	भितरवार
			172	मुरार सिटी सेन्टर
			173	डबरा
	46	शिवपुरी	174	शिवपुरी
			175	कोलारस
			176	नरवर
			177	करेरा
	47	गुना	178	गुना
			179	आरौन
			180	बमोरी
			181	राघोगढ़
	48	अशोकनगर	182	अशोकनगर
			183	मुगावली
			184	ईसागढ़

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**विभागीय योजनाओं के आयरन डिस्प्ले बोर्ड की स्थापना हेतु प्रदेश के
200 विकासखण्डों की संशोधित सूची**

नाम संभाग	क्रमांक	नाम जिला	क्रमांक	विकासखण्ड
1	2	3	4	5
ग्वालियर			185	चंदेरी
	49	दतिया	186	दतिया
			187	सेवड़ा
			188	भाण्डेर
			189	मुरैना
	50	मुरैना	190	सबलगढ
			191	पोरसा
			192	पहाडगढ
			193	कैलारस
			194	कराहल
	51	शयोपुर	195	शयोपुर
			196	विजयपुर
			197	अट्टर
	52	भिण्ड	198	लहार
			199	मेहगांव
			200	भिण्ड



सहायक संचालक उद्यान

उद्यानिकी तथा खाद्य प्रसंस्करण

मध्यप्रदेश भोपाल