



**THE MADHYA PRADESH STATE AGRO INDUSTRIES
DEVELOPMENT CORPORATION LIMITED**

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL

Phone (0755)- 2760517, 2761392,

Email - mpagrohbpl@gmail.com

CIN No. O01119MP19695GC001055

RATE CONTRACT OFFER FOR

SUPPLY OF SOYA MILK

AND

SOYA PANJEERI



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL Phone (0755)- 2760517, 2761392,
Email - mpagrohopl@gmail.com CIN No. O01119MP19695GC001055

**SHORT NOTICE FOR INVITING RATE CONTRACT OFFER (RCO)
FOR SUPPLY OF SOYA MILK AND SOYA PANJEERI**

Ref.: HO/RTE/2020/

Dated 20.02.2020

The Corporation invites online RCO in prescribed documents for supply of SOYA PANJEERI AND SOYA MILK from experienced and eligible manufactures having valid FSSAI license to produce the same and **as per norms fixed by the Corporation**. Due date of submission of online Tender along with EMD and Documents fee is 06.03.2020 up to 2.00 pm. For Online Registration please visit **www.mptenders.gov.in**. The detailed document and other information can be seen at Corporation's website **www.mpagro.org** and **www.mptenders.gov.in**. Amendments, if any, will be published only on **www.mpagro.org**. No further notification will be made in the newspapers.

GENERAL MANAGER (RTE)



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

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CIN U01119MP19695GC001055 Web site www.mpagro.org Mail: mpagrphobpl@gmail.com

REF. HO/P.A./2019-20/

Dated : 20.02.2020

**Rate Contract Offer Documents (RCO)
FOR SUPPLY OF**

(Please write the name of the item for which RCO is submitted)

**(PLEASE UPLOAD PAGE 1 TO 21 ANNEXURE 1 TO 5 AND ANNEXURE 7 AND 8.
PLEASE UPLOAD ANNEXURE 5 SEPARATELY)**

(IMPORTANT DATE FOR ONLINE RCO SUBMISSION)

Sl. No.	Particulars	Timeline
1	Availability of Registration Documents only for viewing on website www.mpagro.org	From 21.02.2020 to 06.03.2020 till 1.59 pm.
2	On line Purchasing and Uploading of RCO Documents at website www.mptenders.gov.in	up to 06.03.2020 by 2.00 pm
3	Pre Bid Meeting	On 28.02.2020 at 12.30 pm at Mezzanine floor, Panchanan Building, New Market Bhopal
3	Last Date for Uploading and Submission of RCO Document	06.03.2020 till 02:00 P.M. Date of Submission of Hard Copies up to : 22.02.2020 by 2.00 pm In the office of the Managing Director Panchanan Building, III Floor, Malviya Nagar, Bhopal 462003, (Madhya Pradesh)
4	Cost of Tender Document (Non Refundable).	To be deposited online as detailed in column 5 of clause 08 of Annexure 1
5	Earnest Money Deposit (EMD)	To be deposited online as detailed in column 6 of clause 08 of Annexure 1
6	Opening of Technical Bids	On 07.03.2020 at 01.00 P.M.
7	Contract Duration	31-03-2021 and onwards

Note:

- 1- If on above dates is declared holiday next working day will be reckoned as date of opening .
- 2- EMD of bidders deposited earlier against any RCO/Tender are required to participate again along with Earnest Money Deposit and Documents Fee. (Please note that EMD deposited earlier will be refunded and will not be adjusted).
- 3- Financial RCO of only successful bidders will be opened. Date of opening of will be posted on Corporations notice board and on Corporation website. Bidders may choose to be present at the time of opening of technical and financial RCO at their own expenses.

GENERAL MANAGER (RTE)



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List of mandatory documents to be uploaded and submitted in HARD COPY (self-certified with seal and signature) for online registration for period ending on 30.03.2021 and onwards

S.N.	TYPE OF DOCUMENTS	AS PER CLAUSE
01	Online Registration Document page no. 1 to 19 and 21 - 22	-
02	Annexure 1,2,3,4,5, 7 and 8	
03	Copy of valid F.S.S.A.I License (showing annual production capacity of Soya Milk/Soya Panjeeri	Clause 05b and Annexure 5
04	ISO Certification	Clause 05b and Annexure 5
05	Audited Balance sheet for Three Years (FY 2016-17, 2017-18 and 2018-19	As per Annexure 5
06	Authority letter for authorised signatory (in case of Limited / Pvt. Ltd. company - resolution of board of directors). Not applicable in case of Proprietorship firm if submitted by the proprietor himself.	clause 05k and Annexure 7
07	Self Certified Copy of PAN card	clause 05g and Annexure 5
08	Self Certified Copy of AADHAR card of authorised signatory	clause 05k and Annexure 7
09	Self Certified Copy of GSTN	clause 05g and Annexure 5
10	Self Certified Copy GST return for the quarter ending on 30.09.2020	clause 05g
11	Undertaking for registration (annexure-3) on non-judicial stamp paper of Rs. 500/- duly notarized	clause 5j and Annexure 3
12	Experience certificate (where ever required) as per	Annexure 5



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Meaning of the words in the document

WORD	MEANING
The Corporation	M.P. State Agro Industries Development Corporation Ltd.
Office of the Managing Director of the Corporation	Panchanan III Floor, Malviya Nagar, Bhopal 462003
DEPARTMENT	Directorate of Woman and Child, Government of Madhya Pradesh or any other State.
F.S.S.A.I. License	Valid license issued by the Food Safety and Standard Authority of India as MANUFACTURER/ PRODUCER. Validity of license will be accepted as per rules in this regard.
N.A.B.L. Lab	Laboratory accredited by National Accreditation Board for Testing and Calibration.
Consignee	Project officer of the Department.
RCO/Bid	Rate Contract Offer Documents (RCO)
Bidder	The persons who submits the RCO.
Authorized person	The person who signs the RCO and who is authorized to bind the bidder to the contract. (Proof of authorization shall be furnished in the form of Notorised power of attorney, which shall annex with the documents).
Supplier	Successful Bidder from whom Agreement is executed AND in whose name orders are to be placed as per rules.
E.M.D.	Earnest Money Deposit.
S.D.	Security Deposit
Authority of Autorisation to submitt the RCO	In case of Public/Private Limited Company - as per Board resolution, In case of Partnership firm - Managing partner /Proprietorship firm - Proprietor



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ANNEXURE-1

TERMS AND CONDITIONS FOR ONLINE SUBMISSION OF RCO

01. ONLINE RCO CUM BID DOCUMENTS

It is expected from the Bidder to read carefully all instructions, conditions of the RCO Documents, appendix to the RCO documents, Performa agreement, Specifications, annexure, schedules of the RCO. Failure to comply with the requirements of the RCO submission will be at the Bidders risk. Bids that are not substantially responsive to the requirements of the RCO documents will be rejected. It is compulsory for all the Bidder to quote rate.

Please submit rate in Annexure 6 at the time of Online submission of RCO.

02. Interested eligible Bidder should Register him on the Portal and obtain (purchase) Online RCO Document. RCO documents are available for viewing at **www.mptenders.gov.in** or www.mpagro.org. To participate in Online RCO the bidder must have valid class 3 Digital Signature Certificate (which can obtained from any of authorized Firms) RCO Documents by downloading the same from website **www.mptenders.gov.in** and submit on the day and time as mentioned on page no. 3 .

03. ELIGIBILITY:

Eligibility for online RCO will be, as detailed in Annexure 5

04. SUBMISSION OF THE RCO :

Financial Bids will be submitted in Annexure 6 through Online Procedure on www.mptenders.gov.in (no hard copy is needs to be submitted)

01. The bidders are expected to examine carefully all instructions, conditions, application form and annexure to the RCO, Performa agreement and specifications. Failure to comply with the requirements of the RCO will be at the bidder's risk.
02. RCOs, which are not substantially responsive to the requirements of the RCO documents will be rejected.
03. The RCO shall be submitted online only.
04. Hard Copies of all document (RCO Document, confirmation report of online registration and uploaded documents as mentioned list on page no. 4 with seal and signature should be submitted before opening of the Online RCO (2.00 PM ON 24.02.2020) at office of the Managing Director, M.P. State Agro Ind. Dev. Corp. Ltd., Panchanan, III Floor, Malviya Nagar, Bhopal.

05. However, if the date and time of opening of offer is changed due to any unforeseen reason the revised date and time of opening will be displayed as corrigendum on the website www.mptenders.gov.in and www.mpagro.org. No corrigendum in the NEWS paper will be published.

05. INSTRUCTIONS TO THE BIDDERS

Eligibility and qualification requirements:

No RCO shall be considered valid if:-

- a. The Bidder has not applied through Online Procedure.
- b. Self-certified copies of the valid license issued by F.S.S.A.I. and ISO certificates are not uploaded (refer Annexure 5).
- c. It is not submitted through online procedure. The RCO received without E.M.D. will be rejected at the time of opening itself. **Please deposit amount of EMD with the RCO. Adjustment of old SD, if any, will not be allowed/adjusted in any case.**
- d. The RCO is conditional and inconsistent with the terms and conditions of the contract.
- e. More than one rate is quoted for the item as specified in ANNEXURE-6.
- f. A manufacturer submits more than one RCO or authorizes the submission of more than one RCO on its behalf. (Although if manufacturer selects different authorised dealer for different district the same will be considered).
- g. It is not accompanied by latest GST return filed for the period ending on 30th September, 2020 and self certified copy of the Permanent Account Number (PAN) issued by the Income Tax department in the name of the Bidder (in case of proprietary firm in the name of the Proprietor who is bidder also). In case of non submission of the GST RETURN AS ABOVE the Corporation will be free to recover any demand intimated by the concerned department (on account of GST) , from the due payment of the supplier, without any obligation to the Corporation of any kind, whatsoever may be.
- h. RCO is received after the due date & time fixed for submission of the RCO.
- i. Samples of Soya Milk (3 pouch of 500 ml packing) and Soya Panjeeri (3 pouch of 500 gm packing) are to be submitted physically on/before 22.02.2020 by 12.00 pm, without which on line RCO will not be taken in to consideration.
- j. RCO is not submitted with undertaking as per Annexure 03 on non-judicial stamp paper of Rs. 500/- duly notarized.
- k. Original authorization in Annexure 8 in not enclosed along with copy of Adhaar of authorized person.
- l. All documents as detail on page 4 and else where mention in RCO documents are not uploaded and hard copy are not submitted.

06. a). As per the policy of the State Government in respect of purchase of items for the use of the Corporation, purchase preference, minimum to the extend of 30% of the required quantity shall be given to those manufacturing units of M.P, belonging to the SC/ST entrepreneurs. A self-certified photocopy of certificate issued by the District Industries Center (D.I.C) in this regards should be attached .

b). **To give preference to Manufacturers/ Producers of Madhya Pradesh** - In case lowest rate received from the Bidder situated out of Madhya Pradesh, 50 percent order of required quantity will be placed with him and balance 50 percent will be placed with bidder/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 Traders/Dealers of Madhya Pradesh if the principal **Manufacturers/ Producers place of Manufacturing / Production is situated in Madhya Pradesh**).

07. EARNEST MONEY DEPOSIT (EMD)

Earnest Money Deposit (EMD) will be as mentioned in column 6

Earnest Money shall be forfeited if the RCO is withdrawn.

- i. At any time prior to its rejection.
 - ii. Before or after the acceptance is communicated to the Bidder
- Or,
- iii. If the successful Bidder fails to execute the agreement within 10 days of date of letter of acceptance.

Earnest Money of unsuccessful Bidder will be refunded as early as possible.

Earnest Money of successful Bidder will be adjusted against Security Deposit (S.D.) at the time of the execution of the agreement.

No interest will be paid on Earnest Money and or Security Deposit.

08. The details of item, Specification, Eligibility, Document fee and EMD (Earnest Money Deposit) are as under:-

Sr.	ITEM	SPECIFICATIO NS	ELIGIBILITY	DOCUMENT FEE	EMD
1	2	3	4	5	6
1	SOYA MILK	As per Annexure 3	Manufactures only	11,800	1000000
2	SOYA PANJEERI	As per Annexure 3	Manufactures only		1000000

09. RCO VALIDITY

RCO shall remain valid and open for acceptance for a period of 90 days.

10. DURATION OF RATES AND AMOUNT OF EMD

EMD will be as per clause 08 as detailed above and rates will be valid during currency of Agreement.

11. The process of interpretation, evaluation and comparison of RCO and recommendations concerning the award of the contract shall not be disclosed to the Bidder or any other person. **CANVASSING IN ANY FORM SHALL RESULT IN CANCELLATION OF THE RCO.**
12. The RCO must only be signed by a person duly authorized to bind the bidder to the contract (all pages of the Application are to be submitted). Proof of authorization shall be furnished which shall accompany the RCO (in original) else RCO will not be accepted.
13. The Managing Director reserves the right to accept or reject any RCO or all the RCOS without assigning any reason whatsoever at any time prior to the award of the contract, without incurring any liability to the affected bidders and any obligation to inform the affected tenderers of the grounds.

14. EXECUTION OF AGREEMENT

- (a) The successful Bidder shall have to execute an agreement as per Annexure-4 with the Corporation on non-judicial stamp paper of Rs. 1000/- duly Notarized.
- (b) The Corporation shall intimate the successful Bidder regarding acceptance of the RCO and intimate him to execute an agreement. In case the Bidder fails to execute agreement within 7 days from the date of communication regarding acceptance of the RCO, the EMD submitted along with the RCO shall stand forfeited.
- (c) After executing the agreement, Bidders will be called supplier.

15. RATES

Every supplier has to produce the copy of TOLL RECEIPTS from the place of origin to place of Consignee if demanded to do so.

- i. Rates will be submitted in Annexure 6 which will be valid during entire period of the Agreement.
- ii. No claim of any kind in relation to the rate comparison will be entertained.
- iii. The supplier will quote the rate mentioning basic price of the material and SGST+CGST/IGST (as the case may be) separately (supplier has to follow all the rules applicable while supplying the material to the consignee).
- iv. In the event of date of offer being holiday, next working day will be reckoned as valid for acceptance etc.
- v. RCOs will be opened in the presence of bidders or their authorized representatives, who may choose to attend the opening of RCO in the office of Managing Director of the Corporation at their own expenses.
- vi. The rates must be quoted in words and figures free from all escalations F.O.R. destination (consignee) inclusive of all taxes and duties. (Basic price of the material and taxes should shown separately) (in Annexure 6) as per specifications detailed in Annexure 5 of individual item .
- vii. In case of any difference in words and figures of the quoted rates, lesser rate shall be considered.
- viii. It is the obligatory on the part of the Bidder to make all Losses/damages good, if any, incurred during transit within 5 days from the date of intimation given by the Consignee. If supplier fails to do so, the consignee will be free to make the losses good at the risk and cost of the supplier from Security Deposit/Due payment/ any other Means available to the Consignee.

16. QUALITY

The supplier shall have to ensure the supply of ordered item in good conditions as per the specifications mentioned in ANNEXURE-5. Any material if not found conforming to specifications mentioned in ANNEXURE-5 will be out rightly rejected by the Consignee and after having rejected the material shall also be eligible to recover the losses incurred and the losses which may likely to be incurred as deemed fit by the Consignee due to such rejection. The Consignee can however also decide to ask the supplier to replace the

rejected material and the material shall have to be replaced immediately at his own cost by supplier on receipt of intimation from the Consignee. In case defective material is not replaced within given time limit the Consignee will be free to remove such material at the risk and cost of supplier and expenses incurred for the same will be deducted from security deposit or from any due or which may become due to the supplier from the Consignee. No responsibility shall be attached to the Corporation for the safe custody of material/materials supplied in excess and so removed.

17. TEST REPORT AND SAMPLING

Material will be accepted only if it fulfills the quality parameters by testing in in-house lab. Material will be dispatched only after ensuring that in-house test report meets-out the specification as per ANNEXURE-5. The in-house test report will be enclosed with challan/bill while dispatching the material to the consignee. Test report mentioning batch no. by any recognized lab accredited by NABL shall also be required for making payment, it will be required that Test report of the batch supplied should be attached with the bills/Invoices. If required, the samples may be drawn at Consignee's destination, on next working day at 12.00 in presence of authorized representative of the supplier, supplier is therefore instructed to send authorised person at the time of sampling and will be sent to any Government Laboratory and/or Laboratory accredited by NABL on the expenses of supplier (such test expenses will be deducted from due payment). If no person of the supplier is present, at the specific date and time, the samples will be drawn and no claim whatsoever shall be entertained in this regard. The test report so received will be final for all the purposes.

18. SCHEDULE AND MODE OF SUPPLY/DELIVERY

- (a) The supplier shall ensure that the ordered material supplied in such a way that it reaches to the consignee's destination in good condition, in a quality that conforms the specification as per Annexure 5 suitable to use for human consumption. Supplier also has to ensure that the material does not contain any harmful substance that may cause any health hazards.
- (b) The ordered item as specified in ANNEXURE-5 and supply order shall be in conformity with approved size and quality specifications mentioned in ANNEXURE-5 and elsewhere in the RCO documents. Material shall be supplied in batches in any quantities as per delivery schedule ordered by the Consignee.
- (c) The delivery schedule may however be revised by Consignee, if warranted by exigency. The Supplier 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) Relevant L.R. shall be sent free and direct to the consignee (s) on freight paid basis along with bill in three copies with test report (wherever necessary). The Order No. of the Consignee and batch number should be mentioned in the bill, against which the material is supplied.

- (e) The Consignee shall not be responsible for damages, losses, thefts, pilferage, fire, accidents and demurrages etc. if any, incurred to the consignment during transit and the same shall be borne by the supplier.
- (f) The consignment shall be sent to the consignee(s) securely packed to withstand rough handling and protection from vagaries of nature during transit.
- (g) The dispatch of consignment shall be immediately communicated to the General Manager (POOSHAN AAHAR), along with the relevant details of L.R. and Bill Nos.
- (h) Supplier shall mention on the bag the full particulars like Name of the manufacturer, lot no; date of manufacturing weight (net & gross) etc as per (see column 3 of table at clause 9).
- (i) For packing design bidder is required to get all the design from office of the Managing Director of the Corporation immediately, get the proof approved and get the packing material ready, so as to supply the material as per order without any delay for want of design etc.

19. PENALTY:

1. The supplier shall have to supply the goods as per direction/instruction given by the Consignee in the supply order. In case the goods are not received within given time limit in supply order then the Corporation/Joint Sectors/SRLM will be free to procure the ordered material from second lowest quote or any other registered supplier. In such event, the price difference and any other loss will be recovered from the supplier. The Corporation will have right to cancel the contract and forfeit the security deposit and recover all losses due to such misconduct of the Supplier.
2. If the item supplied is of substandard quality, the Consignee shall be able to recover not only the damages as deemed fit but also towards the loss of goodwill of the Consignee, the Corporation will have right to cancel the contract and forfeit Security Deposit.. Not only this, the supplier shall remain responsible for all the legal consequences due to supply of substandard material/item. If corporation decides to get lab test from lab Accredited by NABL, and if material found not at par with given specifications prorate deduction will be made.

20. RIGHT TO REFUSE/REJECT THE SUPPLIES.

- (a) Ordered item shall conform to the quality specifications mentioned in ANNEXURE-5. The Consignee reserves the right to refuse to accept the supplied item, if found:-
 - (i) Inferior in quality & not in packing or not conforming to the specifications mentioned in ANNEXURE-5.
 - (ii) Other than specified and ordered by the Consignee,
 - OR
 - (iii) For any other sufficient reason at its discretion.
- (b) In case the supply of supplied item is rejected / the supply not accepted, shall

be lifted by the supplier at his own cost and risk with in the period granted by the Consignee and in no case Consignee shall be liable for the supply not accepted.

(c) If the material fails in the testing, (the testing charges of the same shall be recovered from the supplier).

21. The Corporation reserves the right to give preferential treatment to Govt. / Co-operative Institution in matters of approving rates and waiving off penalties etc.

22. PAYMENT

Payment will be released on "Payment after Payment basis" i.e. after receiving payment from the Department as under -

- i. 80 percent payment will be released, as far as possible, with in 30 days after receiving verified bills (in triplicate) from the consignee along with acknowledgment and in house test report for the batches supplied.
- ii. Balance 20 will be released, as far as possible, with in 15 days from receiving self certified Test report of Lab Accredited by NABL submitted by the supplier. In case samples drawn by the consignee and sent directly to NABL/Government lab for second opinion, payment will be released only after receiving such report.
- iii. The consignee may decide for second opinion from any accredited Lab by N.A.B.L./Government lab for conformity of the quality, in such case sealed sample will be sent to such Laboratory, 80% payment will be released within 30 days, as far as possible, from the date of receipt of verified bill from the consignee in the office of Managing Director of the Corporation. ((After ensuring deduction on account of any shortage, other visible damage, demurrage etc. if any) and remaining 20 % on receipt of test report as per clause 19.

23. PRICE FALL CLAUSE

01. The price charged for the offered items supplied under the contract by the Bidder shall in no case exceed the lowest price on which the supplier sells to other parties Private or Government.
02. If at any time during the said period the Supplier reduces the sales price of such offered items or sells such items to any other person / organisation at a price lower than the price chargeable under the contract, the Supplier shall forthwith notify such reduction in the rate to the Corporation. The price payable under the contract for the item supplied after the date of coming into the force of such reduction in sale price shall stand correspondingly reduced. The Corporation shall be entitled to recover any amount paid to the supplier in excess in respect of sale, which takes place after the reduction of price, by the supplier.

24. NEGOTIATIONS

It is clarified that normally no negotiation on the rates will be held by the Corporation; therefore, the Bidder should quote their lowest rate only. The Managing Director of the Corporation may however decide to negotiate with Lowest Bidder without assigning Any reason thereof.

25. SECURITY DEPOSIT

The Earnest Money Deposit will be retained as Security Deposit (S.D.) from successful bidder with whom an agreement is executed. The Security Deposit will be refunded after the successful execution of order and after the expiry of the contract period or expiry of

- validity period whichever is later provided no dispute, claims or complaints exist for settlement and no interest shall be payable by an amount of security deposit.
26. Weight of the packing material shall be excluded from the gross weight and net weight shall be considered as the quantity supplied.
 27. Submission of the RCO shall be deemed to be the acceptance by the bidder of all the terms & conditions herein.
 28. The Managing Director, of the Corporation reserves the right to impose penalties at his discretion for breach of the terms & conditions (commensurate with the losses incurred and as decided by him). Penalty for delayed supply will however be imposed as mentioned in clause 19. He may also cancel the order in part or completely, if there is breach of any of the above noted terms & conditions and recover the additional liability, incurred by the Corporation in the process from the defaulted supplier. In the event of cancellation of the contract, the S.D. amount of the supplier shall stand forfeited without any liability to the Corporation. In addition to the above Managing Director may also decide to debar the supplier up to Three years to participate in RCO/Tender issued by this Corporation.
 29. If anything regarding technical specifications is not clearly mentioned in the RCO documents, the differences arising out on such points will be settled as per the provisions of Bureau of Indian Standards (BIS) / FSSAI in that regard, if applicable.
 30. For any or all amendments, if, any, of the RCO including extension of date etc. such amendments will be hoisted in the Corporation's website www.mpagro.org only and no further notification will be made in the Newspaper. Accordingly, interested bidders are advised to keep close watch on the Corporation's website in their own interest.
It is also to be noted that any such amendments will be a part of the RCO and will be binding on the bidder and it will be presume that the bidder has satisfied himself about such amendments hoisted in website.
 31. All disputes and differences arising out of agreement or any breach of contract shall be referred to arbitration by the sole arbitrator Managing Director of the Corporation, arbitration's decision shall be final and binding on the parties. The provisions of Arbitration & Conciliation act 1996 shall apply to the proceedings before the Arbitrator. In case arbitrator is appointed by Hon'ble Madhya Pradesh High Court, Jabalpur, all charges for such arbitrator will be born by the supplier.
 32. That if any dispute out of this registration and RCO process before agreement is signed, it will be subject to the jurisdiction of the Hon'ble High Court Madhya Pradesh, Jabalpur only. After the execution of the agreement, if any dispute arises, clause 33 of this application form shall be applicable in that condition.

GENERAL MANAGER (RTE)
M.P. STATE AGRO INDUSTRIES
DEV.CORPN.LTD. BHOPAL

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPN.LTD.
 PANCHANAN, 3RD FLOOR, MALVIYA NAGAR, BHOPAL
 www.mpagrohobpl.gmail.com

PERFORMA FOR REGISTRATION OF FIRM

1	Name of Individual Firm/Company State Private or Public Limited / Co-operative Institution.	----- -----									
2	Complete Postal address of the individual Firm/Company including name of Principal Officer/Person /Chairman/Managing Director	-----									
	PHONE NO.	Office : Mobile : Residence									
	Email address										
	Mailing Address (See clause 17.01.01) Name and Designation and Mobile phone number of Contact person for all the matters.	NAME : DESIGNATION : MOBILE :									
3	Quantity offered	<table border="1"> <thead> <tr> <th>ITEM</th> <th>PER MONTH</th> <th>PER YEAR</th> </tr> </thead> <tbody> <tr> <td>SOYA MILK</td> <td></td> <td></td> </tr> <tr> <td>SOYA PANJEERI</td> <td></td> <td></td> </tr> </tbody> </table>	ITEM	PER MONTH	PER YEAR	SOYA MILK			SOYA PANJEERI		
		ITEM	PER MONTH	PER YEAR							
		SOYA MILK									
SOYA PANJEERI											
3	Particular of the Registration certificate issued	Registration No. Date _____									
4	G.S.T. Registration.	GST No. _____ Date: _____									
5	Name/Names of Proprietors / Partners/Directors including full address (enclose partnership deed/Memorandum & Articles of Association/ Society Registration (as the case may be).	_____									
6	Name and address of Bankers with Telephone Numbers	Name of the Banker Name of the Branch Tel. No. -----									
7	State whether Manufacturer / Distributor / Supplier/ Dealer.	_____									
8	Whether Debarred or penalized by any Central/State govt. organization at any time If the reply is yes, when & why give proper details.	Yes / No.									
9	Have you ever supplied any item to this Corporation, If yes, give details of item and year of supply.										
10	Do you have any associate company(s)?										
11	Do your Directors / Partners have interest in some other Firm/Company/ Society. If yes, give details										
12	Is any of your relative working or serving in this Corporation in any capacity?										
13	Are you having any branch office? If yes, please give details of address, Telephone No. Fax No. etc.										
14	E.M.D. for registration	Amount : DD No. : Date : :									

(Separate sheet may be used, if required)

(Signature of Bidder with seal)

**UNDERTAKING FOR REGISTRATION AND FOR SUPPLY OF RAW MATERIAL
FOR THE PERIOD ENDING ON 31.03.2020 AND ONWARDS**

We hereby offer for the supply of Soya Milk / Soya Panjeeri confirming to the detailed specification mentioned in the annexure 5 or else where in the Documents and annexure.

We undertake to supply such quantities of Soya Milk/Soya Panjeeri as we may be called upon to the supply under the conditions hereto enclosed during allotted period from the date of execution of the agreement on the rates specified in the agreement at the places to be specified by the M. P. State Agro Industries Development Corporation Limited within specified delivery period.

We undertake that our firm in last Three years (FY ending on 31.03.2019) 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.

If this RCO is accepted, we hereby agree to abide by and fulfill all the terms and condition of contract annexed hereto and in default thereof to forfeit and pay to the M. P. State Agro Industries Development Corporation Limited or his successors, in office the penalties or sum of money mentioned in the said condition.

The sum of Rs..... (Rupees.....thousand) in the form of Earnest Money is herewith forwarded which shall be retained by the Managing Director of the M. P. State Agro Industries Development Corporation Limited, on account of Security Deposit specified in the clause of the said condition of contract, if this offer is accepted.

"We have read and understood the terms and condition of supplies etc mentioned in the documents.

Signature of the Offerer With
seal

Date:

Witness:

1.....

.....

Name and Address

Witness:

2.....

.....

Name and Address

TO BE SUBMITTED ON NON-JUDICIAL STAMP PAPER OF Rs. 500/- DULY NOTORISED.

DRAFT AGREEMENT

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

AND

M/s. Having its office at through Shri..... designation.....(hereinafter referred to as the Supplier whose expression unless repugnant to the context and meaning thereof includes its assigns, successors and administrations on the other part.

WHEREAS the Corporation invited RCO for supply of Soya Milk and Soya Panjeeri on the terms and conditions envisaged in the terms schedule issued with the Rate Contract Offer Document and purchased by the supplier.

AND WHEREAS the supplier has accepted, each and every term and condition contained in the Rate Contract Offer Document, while submitting his offer.

AND WHEREAS the Corporation accepted the offer submitted by the supplier vide its letter of acceptance no.dated in consideration of the premises and 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 Tender. The following documents shall form and be constructed a part of the Agreement Deed:-

- a. The RCO submitted by the supplier including all the annexure attached thereto.
- b. Schedule of specifications for supply of
- c. The letter of acceptance dated ----- issued by the Corporation.
- d. The offer 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.

IN WITNESS WHEREOF, the parties hereto have signed this agreement on the day and year referred to above.

GENERAL MANAGER (POOSHAN AAHAR)
SEAL

SUPPLIER SIGNATURE WITH

WITNESSES:

WITNESS:

- 1.
- 2.

- 1.
- 2.

TO BE SUBMITTED BY SELECTED BIDDER ON NON-JUDICIAL STAMP PAPER OF Rs. 1000/- DULY NOTORISED.

TECHNICAL SPECIFICATION AND SPECIFIC ELIGIBILITY AND EMD**A. SOYA MILK**

- 1- **ELIGIBILITY:** Manufacturer having valid FSSAI License to produce Soya Milk.
- 2- **EXPERIANCE :** Unit must be operational for last Three Financial Year ending on 31.03.2019
- 3- **PREFERENCE :** Preference will be given to the supplier having experience to supply the item in any Government scheme, provided he agrees to supply the material on Lowest price so received.
- 4- **TURNOVER :** Average Turnover of 3.00 crores for last Three years ending on 30.03.2019 Audited Balance sheet by the Chartered Accountant needs to be submitted.
- 5- **HAVING VALID** and PAN and GSTN no.
- 6- **QUALITY CERTIFICATION :** Having valid ISO 9001-2000 and HACCP or ISO 22000 certification
- 7- **EMD-** 10.,00,000/-
- 8- **VALIDITY OF RATES:** Rate will be valid during currency of the agreement.
- 9- **OTHER DETAILS**

Description: - Soya Milk should be made up of soya beans. The Manufacturing Process should be aseptic in order to avoid any contamination or harmful bacteria formation. Soybeans must be cooked in **Enzyme Invalidator** using high pressure, water, and high temperature (creating very hot live steam) to invalidate, or counteract, a specific enzyme which makes them indigestible to humans.

Flavor - Soya Milk have to supplied in cardamom flavor (or in any other flavour as required by the department)

Packing- Soya Milk have to supplied in 500ml Packing in suitable aseptic packing to withstand 3 months shelf life in normal room temperature storage.

10- **SPECIFICATION:**

Ingredients - Purified water, Soybean, Maltodextrin, Sugar, Tricalcium, Orthophosphate, stabilizer (INS 407)

Required Specification is as under:

Sno	Nutrients	Unit	Nutrients value * (per 100 ml basis)
1	Energy Value	K Cal	92.00
2	Protein	gm	2.8
3	Fat	gm	1.9
4	Total Carbohydrates	gm	1.8
5	Calcium	mg	4.00
6	Iron	mg	0.58
7	Magnesium	mg	19.00
8	Zinc	mg	0.23
9	Sodium	mg	12.00
10	Potassium	mg	141.00
11	Cooper	mg	0.12
12	Manganese	mg	49.00
13	Phosphorous	mg	49.00
14	Selenium	mg	1.3

*Variation in Nutrients value ± 05 to 06 percent is allowed.

- 1- Marking:- Each pack shall have details as follows:-
 - a. Name of Product
 - b. Net Weight
 - c. Date of Manufacturing
 - d. Date of Expiry
 - e. Content details w.r.t. specification
 - f. License / certificate details w.r.t. specification

B. SOYA PANJIRI

01. **ELIGIBILITY:** Manufacturer having valid FSSAI License to produce Soya Milk.
02. **EXPERIANCE :** Unit must be operational for last Three Financial Year ending on 31.03.2019
03. **PREFERENCE :** Preference will be given to the supplier having experience to supply the item in any Government scheme, provided he agrees to supply the material on Lowest price so received.
04. **TURNOVER :** Average Turnover of 3.00 crores for last Three years ending on 30.03.2019 Audited Balance sheet by the Chartered Accountant needs to be submitted.
05. **HAVING VALID** and PAN and GSTN no.
06. **QUALITY CERTIFICATION :** Having valid ISO 9001-2000 and HACCP or ISO 22000 certification
07. **EMD-** 10,00,000/-
08. **VALIDITY OF RATES:** will be valid during currency of the agreement.
09. **OTHER DETAILS**
 - 1- Soya Panjiri should be made up from soya milk (spray dried technology) as detailed above. The Manufacturing Process should be aseptic in order to avoid any contamination or harmful bacteria formation.
 - 2- Flavor Soya Panjiri have to supplied with natural cardamom Flavor/ or as required by the department of Woman and child Development
 - 3- Packing:- Soya Panjiri will be supplied in 30 gm pouch Packing in suitable aseptic packing.
 - 4- Shelf Life : Soya Panjiri should have shelf life of at least 90 days from the date of packing.
 - 5- Required Specification of Mix is as under:

Ingredients	Ingredients in gm
Soya Milk Powder made of Spray Dried technology	7.50
Sugar	7.40
Salt	0.10
Total	15.00

Nutritional value required

Sno	Nutrients	Unit	Nutrients value * (per 15 gm basis)
1	Energy Value	K Cal	70.88
2	Protein	gm	3.68
3	Fat	gm	1.46
4	Total Carbohydrates	gm	1.68
5	Calcium	mg	14.63
6	Iron	mg	0.35
7	Magnesium	mg	17.93
8	Zinc	mg	0.35
9	Sodium	mg	35.33
10	Potassium	mg	164.33
11	Cooper	mg	0.11
12	Manganese	mg	63.90
13	Phosphorous	mg	63.93
14	Selenium	mg	1.95

*Variation in Nutrients value ± 05 to 06 percent is allowed.

- 6- Marking:- Each pack shall have details as follows:-
 - a. Name of Product
 - b. Net Weight
 - c. Date of Manufacturing
 - d. Date of Expiry
 - e. Content details w.r.t. specification
 - f. License / certificate details w.r.t. specification

FINANCIAL BID FOR SOYA MILK AND SOYA PANJEERI

(Subject to all the terms and conditions as per Annexure 1.)

NAME OF BIDDER
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Rates for supply F.O.R. destination by road inclusive of all taxes

SN	ITEM	QUANTIT Y	UNITS	Rate per 1000 ML. for Soya Milk & 1 kg (1000 gm) for Soya Panjeeri			
				Basic Rate	GST	GST Percentage	Total Amount
1	2	3	4	5	6	7	8(5+6)
1	SOYA MILK	1	500 ML			12	
2	SOYA PANJEERI	1	1000 GMs (1 KG)			12	

1. Rates should be given FOR Block Head Quarter (Project office of Women and Child Development Department) of Madhya Pradesh inclusive of all taxes and duties.
2. Rate for Soya Milk should be given for 500 ML pouch and for Soya Panjeeri for in 25 gram pouch as standard Packing. (Material may be required, in different packing also, for which no extra charges will be allowed).
3. Above format is for illustration purpose only. Rates to be quoted in Excel sheet downloaded from portal.

SIGNATURE OF THE BIDDER WITH DATE & SEAL

AUTHORITY LETTER FOR AUTHORIZED SIGNATORY
(SEE CLAUSE 7 I)
(ON APPLICANT'S LETTER HEAD)

We have gone through the terms and condition of Registration cum RCO documents (Documents) invited by the Corporation which is due on 18.12.2018 and Shri -----
---- Designation (Aadhar No. _____) is hereby authorized to submit Registration cum RCO documents for supply of ----- on behalf of us.

We also undertake that the undersigned is authorized to sign this Certificate on behalf of the company.

Authorized Signatory
Seal
Name and Designation

(Signature of Shri)

VERIFIED

Authorized Signatory

Seal

Name and Designation

Note :

A- To be submitted in original.

B- In Case of Company it should be supported with board resolution. In other case it should be issued by Proprietor/ Managing Partner.

C- It should be supported with copy of Aadhar Number duly signed by the person signing the Documents

DRAFT AGREEMENT

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

AND

M/s. having its office at through Shri designation(hereinafter referred to as the Supplier whose expression unless repugnant to the context and meaning thereof includes its assigns, successors and administrations on the other part.

WHEREAS the Corporation invited Rate Contract Offer (RCO) for supply of Soya Milk and Soya Panjeeri on the terms and conditions envisaged in the terms schedule purchased and downloaded by the bidder.

AND WHEREAS the Bidder has accepted each and every term and condition contained in the Rate Contract Offer Document, while submitting his RCO.

AND WHEREAS the Corporation accepted the RCO uploaded by the bidder in consideration of the premises and 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 Tender. The following documents shall form and be constructed a part of the Agreement Deed:-

- a. The RCO submitted by the Bidder including all the annexure attached thereto.
- b. The letter of acceptance dated ----- issued by the Corporation.
- c. The acceptance submitted by the Bidder.
- d. 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.

IN WITNESS WHEREOF the parties hereto have signed this agreement on the day and year referred to above.

GENERAL MANAGER (RTE)

WITNESSES:

- 1.
- 2.

SUPPLIER

WITNESSES:

- 1.
- 2.