



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

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REF. HO/RTE./2023-24/

Dated : 06-09-2023

**TENDER FOR SUPPLY OF VARIOUS RAW MATERIALS AND PACKAGING
MATERIAL FOR PRODUCTION OF POSHAN AAHAR**

Online Tenders are invited for supply of (1) SOYA GRIT (2) REFINED SOYA BEAN OIL & REFINED PALMOLEIN OIL (VEGETABLE OIL) (3) FORTIFIED RICE KERNELS (FRK) (4) MOONG DAL (5) MASALA POWDER(Haldi, Lal Mirch and Garam Masala Powder) (6)DOUBLE FORTIFIED SALT (DFS) (7) LAMINATED FILM (8) HIGH DENSITY POLYETHYLENE (HDPE) WOVEN SACKS (BAGS) From eligible Manufactures/Traders as detailed in the Tender Document.

Due date of submission of online Bid along with EMD and document fee is 27th September 2023 to 2.00 PM. For Submission of Online Tender, please visit www.mptenders.gov.in.

The detailed documents and other information for each Commodity can be seen at MP AGRO's website, www.mpagro.org and www.mptenders.gov.in. Further updation /amendments, if any, will be published on web site only.

Manager (Poshan Aahar)

SECTION 1

**DETAILED NOTICE INVITING TENDER FOR SUPPLY OF FOLLOWING COMMODITIES
FOR BADI PLANT, DISTRICT RAISEN(M.P).**

Commodity Required	Type of Supplier	Estimated Qty required		Approx. Value for 03 months in RS	EMD	Period of Supply
		Monthly	For 3 months			
1. SOYA GRIT	Manufacturer	32 MT	96 MT	67,20,000	2,00,000	03 Month
2. REFINED SOYA BEAN OIL	Manufacturer	12 MT	36 MT	39,50,000	1,20,000	03 Month
3. REFINED PALMOLEIN OIL	Importer/ Trader	12 MT	36 MT	39,50,000	1,20,000	03 Month
4. FORTIFIED RICE KERNELS (FRK)	Manufacturer	1700 KG	5100 KG	5,10,000	16,000	03 Month
5. MOONG DAL	Manufacturer	61 MT	183 MT	1,46,40,000	4,50,000	03 Month
6. MASALA POWDER	Manufacturer	HALDI-400 KG, RED CHILLI-360 KG, GARAM MASALA A-135KG	HALDI-1200KG, RED CHILLI-1080KG, GARAM MASALA-405KG	HALDI-1,26,000, RED CHILLI-1,30,000, GARAM MASALA-55,000	10,000	03 Month
7. DOUBLE FORTIFIED SALT (DFS)	Manufacturer / Dealer	3600 KG	10,800 KG	1,60,000	5,000	03 Month
8. LAMINATED FILM	Manufacturer	2500 KG	7500 KG	12,75,000	40,000	03 Month
9. HIGH DENSITY POLYETHYLENE (HDPE) WOVEN SACKS (BAGS)	Manufacturer	600 KG	1800 KG	2,70,000	10,000	03 Month

Note:

- a. The above mentioned quantity is an estimated requirement. However, the

- plants will purchase material as per its monthly requirement based on the orders received from the Women and Child Development Department.
- b. For Submission of Online Tender please visit www.mptenders.gov.in.

The detailed documents and other information can be seen at the MP AGRO's website www.mpagro.org and www.mptenders.gov.in. Further updation /amendments, if any, will be published on the said website only.

Note:

- 1- If any of the dates mentioned above is declared a holiday, then the next working day shall be considered as the last date for the above activity.
- 2- Financial Bids of the successful Bidders will be opened at the dates and time scheduled for it; However the date of opening of Financial bid will be published on MP AGROs web site subject to technical bid appraisal.

DISCLAIMER

The bidder should satisfy himself that the document being submitted is complete in all respects. Intimation of discrepancy in this document, if any, should be informed to the MP Agro before 23rd September 2023 upto 12.30 pm. In case of non-receipt of such intimation, it shall be deemed that the Bidder is satisfied that the document is complete in all respects. Information received against any discrepancy (up to the specified date and time as mentioned above) will be examined and if any amendments are required, then the same shall be appended to the document. If the MP AGRO is of the opinion that no amendments are necessary, then in this regard, the bidder shall have no right to be heard whatsoever.

Manager (Poshan Aahar)

SECTION 2**1. IMPORTANT DATES FOR SUBMISSION OF ONLINE TENDER**

1	Name of work	Supply of Raw Material in Poshan Aahar Sayantra Badi Distt Raisen.
2.	Tender reference no.	
3	Period of contract	03 Month
4	Mode of submission of tender	Online through https://mptenders.gov.in/
5	Cost of Tender document (non-refundable)	For Bidder: Rs 5000/- + GST as applicable (Rupees five thousand) only.
6	Earnest Money Deposit (EMD)	<input type="checkbox"/> For Bidder: As Mentioned in Section-1 <input type="checkbox"/> (Exemption may be allowed to Startups and MSEs of Madhya Pradesh as per rules)
7	Date of publication of NIT on website:	6 th September 2023
8	Date, time and venue of Pre- bid meeting	22nd September 2023 at 3.00 pm at MP Agro, Panchanan, 3 rd Floor, Malviya Nagar, Bhopal or through video conferencing.
9	Period of downloading of bidding documents	Start date 08/09/2023 Time: 02:00 PM
		End date: 27/09/2023 Time: 02:00 P.M.
10	Bid online submission	Start date: 08/09/2023 Time: 02:00 A.M.
		End date 27/09/2023 Time: 02.00 P.M.
11	Technical bid opening date	29/09/2023 Time: 03.00 P.M.
12	Financial bid opening date	subject to appraisal of technical bids, date and time will be published on the website, after opening of technical bid.
13	Authority inviting bids	Managing Director, MP AGRO
14	Address	Panchanan Bhawan, Third Floor, Malviya Nagar, Bhopal, Madhya Pradesh

- ❖ Note: **For Startups & MSE situated/based in** Madhya Pradesh or having registered office in Madhya Pradesh, seeking exemption from EMD, shall submit online documentary evidence supporting the eligibility for exemption (i.e. valid certificate of registration with DPIIT has to be submitted). The Decision of the MP AGRO in this regard shall be final and binding. Any documents not filed along with the original bid shall not be considered at a belated stage.

Manager (Poshan Aahar)

2. INSTRUCTIONS TO BIDDERS

1. The guidelines to submit online tender, can be downloaded from website <https://mptenders.gov.in/>
2. The interested bidders can download the bid from the website "<https://mptenders.gov.in/>".
3. To participate in the bidding process, it is mandatory for the bidders to have a 'Digital Signature Certificate (DSC)' as per Information Technology Act-2000 (as amended from time to time) in order to participate in the online bidding process. This certificate will be necessary for digitally signing the bid documents. Bidders can get the above mentioned digital signature certificate from any approved vendors (CCA).
4. The bidders have to submit their bids online in electronic format with digital Signature. The bids without digital signature will not be accepted. NO PROPOSAL WILL BE ACCEPTED IN ANY OTHER FORM.
5. Bids will be opened online as per the prescribed time schedule.
6. Uploaded documents of valid successful bidders will be verified with the original before executing the agreement. The successful bidder has to provide the originals to the concerned authority as and when required. In an event, the Successful bidder fails to supply the original documents within the specified time, then the MP AGRO shall have an exclusive right to cancel the bid and pass on to another successful bidder. In this regard the decision of the MP AGRO shall be final and binding.
7. All the required information for bid must be filled and submitted online.
8. Other details can be seen in the bid documents.
9. Communication to and fro bidders – All the communications to the MP AGRO shall be in the name of – Managing Director, MP AGRO. The communication to the bidder shall be made at the postal address or email id given in the documents. The communication made to postal address or email id shall be considered as complete communication.

LIST OF DOCUMENTS TO BE SUBMITTED:**A- Details of documents to be furnished for online bidding**

1. Scanned copies of the following documents duly signed and stamped by the authorised signatory to be up-loaded in pdf format on the website <https://mptenders.gov.in/> while submission of offer:-
 - i. Copy of F.S.S.A.I license for Manufacturers /Traders
 - ii. Payment proof of Tender Document fee*.
 - iii. Payment Proof of EMD*.
 - iv. GST certificate & Latest GST return, IT return, Tax audit report & Balance sheet
 - v. PAN Card
 - vi. Entity's valid registration certificate/ Udyam Registration Certificate.
 - vii. Valid Registration certificate of MSE/Startups of MP DPIIT registration Certificate, (If applicable)
 - viii. Documentary Proof of Firms belongs to SC/ST, Women entrepreneur (If applicable) -Udyam Registration Certificate
 - ix. Authority letter duly signed by authorized signatory (in case of Limited/Pvt. Ltd. Company/LLP/Partnership Firm - resolution of Board of Directors/ managing partners). Not applicable in case of Proprietorship firm if submitted by the proprietor himself.

B. Scanned Copies of the Annexure as per the enclosed formats should be uploaded after converting the same to .pdf format.

1. Annexure-1: GENERAL TERMS AND CONDITIONS
2. Annexure 2: APPLICATION FOR SUBMISSION OF TENDER
3. Annexure 3: UNDERTAKING FOR SUBMISSION OF TENDER AND SUPPLY OF RAW MATERIAL
4. Annexure 4: DRAFT AGREEMENT.
5. Annexure 5: TECHNICAL SPECIFICATION
6. Annexure 6: AUTHORITY LETTER FOR AUTHORIZED SIGNATORY

The MP AGRO reserves the right to verify all uploaded documents with the original documents before or after signing the Agreement with the successful bidder. Uploaded documents of valid successful bidders will be verified with the original before signing the agreement. The valid successful bidder has to provide the originals to the MP AGRO on receipt of such a letter, which will be sent on registered email address.

MEANING OF WORDS IN THE DOCUMENT IS AS FOLLOWS:

Word	Meaning
Department	Directorate of Women and Child Development, Government of Madhya Pradesh.
F.S.S.A.I. License	Valid license issued by the Food Safety and Standards Authority of India as Manufacturer as the case may be. Validity of license will be accepted as per rules in this regard.
N.A.B.L. Lab/ Testing Agency	Laboratory accredited by National Accreditation Board for Testing and Calibration or any other Govt lab as decided by MP AGRO for Testing of the quality of Material.
Consignee	Incharge, Poshan Aahar Plant, Badi, district Raisen
Tender Document	The Document published by on web site for purchase of the above said material, with all enclosures, technical specification and corrigendum published time to time.
Tender	Bid as per Tender Document.
Bidder	The person/persons who submit the Online Tender as prescribed.
Authorized person	The person who signs the Bid/Application and who is authorized to bind the bidder to the contract. (Proof of authorization shall be furnished in the form of Authority Letter in the name of person authorized to sign and submit the bid by the bidder.
Supplier	Successful Bidder with whom Agreement is executed and in favour of whom orders are placed as per rules.
E.M.D.	Earnest Money Deposit.
S.D.	Security Deposit
GST	Goods and services Tax which includes SGST/IGST/CGST
Authorization to submit the Bid	In case of Public/Private Limited Company/LLP - as per Board resolution, In case of Partnership firm - Managing partner /Proprietorship firm - Proprietor
Plant (Plant where materials are to be supplied)	Poshan Aahaar Plant managed by the MP Agro situated at Badi (district Raisen).

Manager (Poshan Aahar)

**GENERAL TERMS AND CONDITIONS FOR ONLINE TENDER AND SUPPLY OF
RAW MATERIAL AND PACKAGING MATERIAL**

01. SCOPE OF WORK: The Tender is invited to procure raw material and packaging material required by the plants. Suppliers have to supply the material as per monthly requirement of the plants mentioned in the supply order. The quantity mentioned in the tender is indicative and is based on average monthly requirement, however plants shall procure material as per their actual demand hence there may be variation in the quantity mentioned in tender document and the actual demand.

02. ONLINE TENDER DOCUMENT

- 2.1 The Bidders have to submit online Bids as schedule mentioned in section 2.
- 2.2 It is expected from the Bidder to read carefully all instructions, conditions of the Tender Document with all the annexure. Failure to comply with the requirements of the Bid submission will be at the Bidders risk. Bids that are not substantially responsive to the requirements of the Tender Document will be summarily rejected.

03. VALIDITY OF BIDS AND PERIOD OF CONTRACT

- 3.1 Bids Submitted by Bidders shall remain valid for the period of 30 days from the date of opening of financial bids or as mutually agreed. A Proposal valid for a shorter period may be summarily rejected as non-responsive.
- 3.2 The contract period for supply of the raw material for the 03 month from the date of signing of agreement.

04. ELIGIBILITY:

- 4.1 Eligibility for supply of required raw material is mentioned in annexure 5. Bidders are required to submit documentary proof regarding the eligibility.
- 4.2 All the Mandatory Documents shall have to be uploaded (Self Certified with Seal and signature) as per Section-4 in JPG or PDF format only, in minimum resolution (if not prescribed by the MP AGRO) of 100 DPI or above.
- 4.3 In Case of non clarity of any uploaded document, the MP AGRO may call for hard copies or clarification from the bidder to take a final decision. In this regard the decision of the MP AGRO shall be final and binding on the Bidder

and no right shall accrue on this basis.

4.4 During the course of evaluation of Proposal, as well as during the period of agreement, the MANAGING DIRECTOR of the MP AGRO has the right to carry out a due diligence in a mode relevant to understand the facts.

4.5 The Tenders which are found eligible as per the given criteria will be considered as technically qualified and thereafter the financial bids of such Bidders will open for further steps of tender.

4.6 The Tenders after having been found non-eligible as per the given criteria will be considered as rejected. The Bidders shall have no right in this regard and the decision of the MP AGRO shall be final and binding in this regard and the bidder shall raise no objection with regard to same.

5. SUBMISSION OF THE BID:

5.1 The Tender shall be submitted through online mode only, offline applications will not be entertained or considered.

5.2 The dates and time of submission and opening of tender is mentioned at section 02 of the document. However, if the date and time of opening of Bid is changed due to any unforeseen reason, the revised date and time of opening will be displayed as corrigendum on the website.

5.3 The MP AGRO is not responsible for non submission of tender due to any unforeseeable or unavoidable circumstances like server downs, network problems etc. Bidders are advised to submit their offer well in advance before the last date and time of submission to avoid such problems.

6. SITE VISIT

The prospective bidders are advised to visit the plants and get well aware of the local conditions and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid and entering into a contract. The expenditure incurred on site visit etc. shall be borne by the bidder and no refund shall be granted in this regard by the MP AGRO.

7. PRE-PROPOSAL QUERIES

The prospective bidders, requiring any clarification on Tender may notify the same in the form of a query to MP AGRO well before the pre-bid meeting. The MP AGRO response as well as the clarifications sought (including an explanation of the query

but without identifying the source of inquiry) will be uploaded on the website for all the prospective bidders interested in submitting the Proposal.

8. PRE-BID MEETING

All prospective bidders to attend the Pre-Bid Meetings on the dates mentioned in the Bid Schedule at the time and place specified therein. All Bidders are requested to submit any queries to MP AGRO in writing through email, mpagrohbpl@gmail.com at least 3 (three) days prior to attending the Pre-Bid Meeting. Resolution of all pre bid queries shall be uploaded on the bid portal, if felt necessary.

9. EVALUATION OF PROPOSALS

The MP AGRO will evaluate the proposal(s) received through a committee for a detailed scrutiny. During evaluation of Proposals, The MP AGRO, may, at its discretion, ask the bidders for clarification of their Proposals. The process for evaluation of Proposals is as given below-

- a. Technical Evaluation: The MP AGRO shall evaluate the bids on the basis of documents submitted online along with the tender documents. Bidders shall ensure that the documents submitted/uploaded are in clear readable and printable form. The MP AGRO may reject a bid if the bid/offer is found incomplete and/or substantially non responsive.
- b. Financial Evaluation: Proposal of the bidders who are found technically eligible as above shall be taken for financial evaluation. The bidder who quote the lowest prices shall be considered as “Successful Bidder”
- c. The MANAGING DIRECTOR of the MP AGRO reserves the right to accept, reject, the bid/proposals and /or cancel the whole tender process without assigning any reason. The decision of the MANAGING DIRECTOR shall be final and binding.

10. QUOTING OF RATES:

- 10.1. The Bidders must submit their rates in the prescribed price schedule available on the portal www.mptenders.gov.in.
- 10.2. The rates must include Freight cost [Freight on Road (F.O.R.) destination rates up to Poshan Aahaar Plant (consignee), and inclusive of all applicable taxes, duties, insurance, loading and unloading charges at Plant.
- 10.3 No claim of any kind in relation to the rate comparison will be

entertained.

- 10.4 The supplier will quote the rate mentioning the basic price of the material and SGST+CGST/IGST (as the case may be) separately (supplier has to follow all the rules applicable to SGST+CGST/IGST while quoting the rates.)
- 10.5 Basic price of the material will be considered while evaluating the rates, the MANAGING DIRECTOR of the MP AGRO reserves all the rights regarding any issues related to GST.
- 10.6 It is clarified that generally, no rate negotiation will be done; therefore, Bidders should quote their lowest prices only. The MANAGING DIRECTOR of the MP AGRO reserves the right to give counter offers on the quoted rates as recommended by the committee to the eligible lowest Bidder (L1) only in line with the *M.P. Bhandar Kray Niyam and Seva Uparjan Niyam, 2015* (as amended from time to time).
- 10.7 In case the State / Central Govt. changes any procedure/ schemes and if MP AGRO is not getting supply orders from department or having to purchase material from any Govt. Dept, then the consignee may not purchase any/all materials without incurring any liability to the affected bidder.

11. PREFERENCES

- 11.1 In case the lowest rate is received from the Bidder who is situated out of Madhya Pradesh. As per the provision made in *M.P. Bhandar Kray Niyam and Seva Uparjan Niyam, 2015* (as amended 2022), 25% to 50% (according to the 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%, only if, they are agreeable to supply the material in time and on lowest rate so received. (This clause will be applicable to only those Manufacturers of Madhya Pradesh whose Manufacturing units are situated in Madhya Pradesh)
- 11.2 As per the policy of the State Government in respect of purchase of Commodities 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.
- 11.3 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.

- 11.4. The MP AGRO reserves the right to give preferential treatment to Govt. Department/ PSU / Co- operative Institution in matters of purchasing/ payment and waiving off penalties etc.

12. EARNEST MONEY DEPOSIT (EMD)

- 12.1 Earnest Money Deposit (EMD) will be as mentioned in section 1.
- 12.2. The Bidders are required to submit the requested amount of EMD Online,
- 12.3 Startup & MSE of Madhya Pradesh are allowed for an exemption of EMD as per *MP Bhadar Kray Niyam and Seva Uparjan Niyam 2015*. For availing the exemption, bidder shall submit documentary evidence supporting the eligibility for exemption (i.e. valid certificate of registration with DPIIT has to be submitted) along with the bid/tender document.
- 12.4 Earnest Money shall be forfeited in case the Bid is withdrawn by the bidder at any time prior to its rejection and/or the acceptance is communicated to the bidder.
- 12.5 If the successful Bidder fails to execute the agreement within the stipulated time mentioned in the letter sent to the bidder.
- 12.6. No interest will be paid on refund of Earnest Money.

13. SECURITY DEPOSIT (SD)

- 13.1 EMD of successful bidder will be adjusted as SECURITY DEPOSIT (S.D.) on execution of the agreement.
- 13.2 No interest will be paid on Security Deposit under any circumstances whatsoever.
- 13.3 Security Deposit will remain with this MP AGRO during the period of contract or as the MP AGRO considers appropriate.
- 13.4 Security Deposit will be refunded after the expiry of the contract period provided that there are no disputed claims or complaints between the MP AGRO and the Bidder. Also, no interest shall be payable on the amount of security deposit so retained or deducted..
- 13.5 Security deposit will be forfeited in case of failure to supply the material as desired in the purchase order, in time and as per the approved specifications or for any breach of terms and condition of the agreement or Tender Document.

13.6 LETTER OF INTENT/ LETTER OF ACCEPTANCE

Once the purchase rate of the material has been confirmed, the MP AGRO will provide a letter of intent/acceptance to the successful bidder followed by the execution of the agreement and This letter will contain the contract agreement, which the bidder must sign, along with a requisite amount of Security deposit. The bidder is required to submit the signed agreement and the security deposit within the specified timeframe mentioned in the letter.

13.7 EXECUTION OF AGREEMENT

Whereas the MP AGRO has selected the successful Bidder in accordance with the terms and conditions of the tender, and desires to formalize the contract arrangement with the Bidder through a written agreement; The successful Bidder shall be obligated to execute an agreement within 15 days or time frame mentioned in the letter as per the draft Agreement (Annexure-4) from the date of communication. Upon the successful execution of the Agreement between the MP AGRO and the Bidder, the latter shall be accorded as the “Registered Supplier”.

13.8 The agreement shall be executed on a non-judicial stamp paper of the appropriate denomination, which shall be Rs. 1000/-, and must be duly notarized. Additionally, the successful Bidder shall be required to provide a demand draft for the requisite amount of Security Deposit as specified by the MP AGRO. This legally binding document shall serve as a testament to the understanding and agreement between the MP AGRO and the successful Bidder. The MP AGRO shall reserve the right to seek legal recourse in the event of any breach of the terms and conditions outlined within this agreement.

13.9 PLACEMENT OF ORDER:

The power to place purchase orders to the Supplier shall vest with the Authority at the Head Office and/or Plants of the MP AGRO, subject to the overall discretion of the MANAGING DIRECTOR.

14. QUALITY

- i) The Supplier shall be obligated to ensure the supply of the ordered Commodities in strict accordance with the specifications laid out in

Annexure 5. It is hereby expressly understood that any materials which do not conform to the said specifications will be categorically rejected by the Consignee. The Consignee shall have the right to recover any losses incurred, or those which may potentially arise, as a result of such rejection, as deemed appropriate by the Consignee. Furthermore, the Consignee may elect to request the Supplier to replace any rejected material, and in such an event, the material must be replaced immediately at the cost of the Supplier upon receipt of intimation from the Consignee. Failure to replace defective/substandard material within the stipulated time period will result in the Consignee being entitled to remove such material at the Supplier's risk and cost. Any expenses incurred by the Consignee in connection with such removal shall be deducted from the security deposit or any other dues which may be payable by the Consignee to the Supplier.

- ii) The supplier is expected to deliver only ordered quantities of material as ordered from time to time. Any Excess Quantity delivered/unloaded shall be the responsibility of supplier himself. shall not be held liable for the safekeeping of any material or materials that may have been supplied in excess and subsequently removed it.

15. TEST REPORT AND SAMPLING

- 15.1 The acceptance of material supplied by the Supplier shall be strictly conditional on its compliance with the quality parameters specified in Annexure 5.
- 15.2 The Supplier shall be required to furnish Batch/Lot wise Test reports for the supplied material, which must be issued by an In House Lab or a lab accredited by the National Accreditation Board for Testing and Calibration Laboratories (NABL) at the time of delivery to the plant.
- 15.3 Upon receipt of the material, the MANAGING DIRECTOR/Plant In-charge or their authorized representative shall draw a sample in the presence of the Supplier's representative (if available) and send it to the plant's lab for testing.
- 15.4 Once a satisfactory report has been obtained, the material may be used by the plant. Notwithstanding the foregoing, a random sample of the total material received every month shall be sent for testing to NABL-accredited

food testing laboratories/government laboratories. The report issued by such a laboratory shall be considered final, and payment shall be made accordingly. The Quality of raw material supplied shall be in conformity with the quality policy/manual of MP AGRO.

- 15.5 The reserves the right to draw samples randomly from the production unit for any purchased raw materials from NABL-accredited food testing laboratories/government laboratories at any time.

16. SCHEDULE AND MODE OF SUPPLY/DELIVERY

- (a) The Supplier shall ensure that the ordered material is delivered to the Consignee in a condition that conforms to the quality parameters specified in Annexure 5 and is free from harmful substances that could pose health hazards.
- (b) The ordered material shall comply with the approved size and quality specifications as mentioned in Annexure 5 and shall be supplied in batches as per the delivery schedule determined by the Consignee.
- (c) The delivery schedule may be revised by the Consignee, and the Supplier shall be bound to effect deliveries as per the revised schedule without any revision in rates or costs. The date of supply shall be the date on which the consignment reaches the required destination.
- (d) The Supplier shall send the relevant L.R. and direct to the Consignee on a freight paid basis along with the bill in three copies, mentioning the Order No. of the Consignee and batch number (if applicable). , the copy of the E-way bill shall be sent along with the material (if applicable).
- (e) The Consignee shall not be responsible for any damages, losses, thefts, pilferage, fire, accidents, or demurrage incurred to the consignment during transit, and the same shall be borne by the Supplier.
- (f) The consignment shall be securely packed to withstand rough handling and protect it from any vagaries of nature during transit.
- (g) The dispatch of the consignment shall be immediately communicated to the Plant Incharge of the Poshan Aahar Plant along with the relevant details of L.R. and Bill Nos.
- (e) The Supplier shall mention the full particulars of the bag, such as IS No., if

applicable, name of the manufacturer, lot no, date of manufacturing, weight (net & gross), etc., as per the relevant India Standard (IS) wherever applicable and as mentioned in Annexure 5.

17. Event of Default:

The following cases shall be considered to be the event of defaults:

- (a) If the bidder submits fabricated, false and fake documents in the submission of bid.
- (b) If the bidder fails to deposit security deposit within the stipulated time.
- (c) If the bidder fails to execute the agreement with MP AGRO in the stipulated time.
- (d) If the quality of the commodity supplied by the bidder/supplier is of sub standard quality.
- (e) If the sample of commodity fails in the test report.
- (f) If the bidder fails to supply the order quantity of the commodity as per the supply schedule.
- (g) If the bidder fails to comply with any of the terms and conditions as prescribed in this tender document or agreement executed or commits any gross negligence and misconduct in fulfilling its obligation under the tender document/agreement.

The above said cases shall be considered to be of defaults which will result in the blacklisting of the supplier/bidder for the term to be determined by MP AGRO, forfeiture of EMD & Security deposit, compensation as to be decided by MP AGRO and/or rejection of bid. All such amounts shall be recovered from the bidder.

18. PENALTY:

- 18.1 The supplier shall have to supply the goods as per directions/instructions given by the Consignee in the supply order. In case the goods are not received within given time limit, the MP AGRO will be free to procure the ordered material from second lowest quotation. In such an event, the price difference and any other loss will be recovered from the supplier. The MP AGRO will have the right to cancel the contract and forfeit the Security Deposit and recover all losses due to such misconduct of the supplier. The MP AGRO may also debar/blacklist the supplier for a period decided by the MANAGING DIRECTOR of the MP AGRO.
- 18.2 In the event that the Commodities supplied by the supplier is of substandard quality, the Consignee shall have the right to recover not only damages, but also losses in goodwill suffered as a result of such substandard Commodities. Moreover, the MP AGRO reserves the right to terminate the contract and forfeit the Security Deposit in such an event. The supplier shall also be liable for all legal consequences arising from the supply of substandard material/Commodities.
- 18.3 Neither Party will be liable for any failure or delay in performing an

obligation under this Agreement that is due to any of the causes referred as to force majeure to the extent beyond its reasonable control viz-a-viz acts of God, accident, riots, war, terrorist act, epidemic, pandemic.

- 18.4 In the event of failure of finished goods as per the test report and the Women and Child Development Department and/or the Government impose any penalty on the MP Agro or deduct any amount from the payment due for MP Agro, deduction shall be made from the bills of suppliers equal to the amount of penalty/deduction made by the Department/Government.

19. RIGHT TO REFUSE/REJECT THE SUPPLIES.

- (a) The supplied Commodities shall strictly conform to the quality specifications set forth in ANNEXURE-5. The Consignee retains the right to reject the supplied Commodities in the event that it is found to be:
- i. Of inferior quality, improperly packed, or failing to comply with the specifications stated in ANNEXURE-5,
- OR**
- ii. Not as specified and ordered by the Consignee, OR Failing to pass the testing parameter.
- OR**
- iii. For any other reason, at the sole discretion of the Consignee.
- (b) In the event of rejection of the supplied Commodities, the supplier shall be responsible for retrieving such Commodities at their own expense and risk, within the time period specified by the Consignee. The Consignee shall not be held accountable for any liability pertaining to the supply that has not been accepted.

20. PREFERENTIAL TREATMENT:

- 20.1 The MP AGRO retains the right to provide preferential treatment to Government department/PSU or cooperative institutions regarding the approval of rates, payment, and waiver of penalties, among other matters.
- 20.2 The MP AGRO retains the right to provide preferential treatment to MSE, startups regarding eligibility and other relevant matters as per the Madhya Pradesh Store Purchase Rules 2015(as amended). Bidders seeking such treatment must furnish documentary evidence during the tender submission process.

21. PAYMENT-

The invoices of suppliers shall be processed only after satisfactory test report received from the plant, Department of woman and child development (MP GOVT.) and NABL accredited laboratory/ Govt. laboratory and realization of bills from the Department on the basis of "**payment after payment method**". No Interest shall be payable to the suppliers on account of delay in payments. Payment after

payment refers to receipt of payment from Directorate of Women and Child Development for that particular order of Poshan Aahar for which raw material has been procured.

22. PRICE FALL CLAUSE

- 22.1 The Bidder agrees that the price charged for the Commodities supplied under the contract shall not exceed the lowest price at which the Bidder sells the product to other Private or Government parties.
- 22.2 If, during the period of supply, the Supplier reduces the sales price of the offered commodities or sells such commodities to any other person or organization at a lower price than the price offered to MP Agro under the contract, the Supplier shall immediately notify the reduction in price. The price payable under the contract for the commodities supplied after the date of the price reduction shall be correspondingly reduced. The MP Agro may recover any excess amount paid to the supplier for sales that occur after the reduction in price.

23. NEGOTIATION

It is hereby clarified that the MP AGRO never engages in any negotiations with Bidders regarding their bids, and therefore, Bidders are advised to submit their lowest prices. However, the MANAGING DIRECTOR of the MP AGRO retains the right to provide counter offers as per the provisions of MP State Purchase Rules 2015 (as amended).

24. AMENDMENT/AMENDMENTS OF THE DOCUMENTS:

Any amendment to the documents related to the bid will be issued as a corrigendum and posted on the website of the MP AGRO at www.mpagro.org. Bidders are advised to monitor the MP Agro's website. It is important to note that such amendments/corrigendum will be considered an integral part of the Document and will be binding on both parties. It will be presumed that the bidder has acknowledged and understood any amendments posted on the website.

25. DISPUTES RESOLUTION:

- (a) Any disputes or differences arising out of this Agreement or any breach thereof shall be resolved through mutual discussion between both the parties. However, the supplier may opt to appeal to MANAGING DIRECTOR, MP AGRO against any unresolved grievance.
- (b) Any disputes which remain unsettled even after appeal may be referred to

arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996 as amended. The parties agree to refer the dispute to a sole arbitrator who shall be appointed by the MANAGING DIRECTOR, MP AGRO..

- (c) If any dispute arises during the tender process and before/after execution of the Agreement, it will be subject to the exclusive jurisdiction of the Courts at Bhopal., Madhya Pradesh.

Manager (Poshan Aahar)

ANNEXURE-2**APPLICATION FOR SUBMISSION OF TENDER**

I/We am/are hereby submitting Tender for Supply of commodity offered in this tender document.

Details of the bidder are as follows:

1	Name of Individual/Firm/Company/Private or Public Limited / Co-operative Institution.	----- -- ----- -
2	Complete Postal address of the individual/Firm/Company including name of Principal Officer/Person /Chairman/CEO	-----
	Phone no.	Office : Mobile : Residence
	Fax. No.	Office _____
		Factory :
	Email address	
Contact person details	Name : Designation Mobile : Email ID:	
3	Particulars of the Registration certificate issued (if applicable)	Registration No. Date _____
4	G.S.T. Registration.	GST No. _____ Date: _____
5	Permanent Account Number (issued by the Income Tax Department)

6	Name/Names of Proprietors / Partners/Directors.	_____
7	Name and address of Bank (Bidder's Bank) Account number IFS Code	----- -----
8	State whether Manufacturer/Trader/ Dealer.	
9	Have you ever supplied any Commodity to MP AGRO, If yes, give details of Commodities and financial year of supply.	
10	Do your Directors / Partners have interest in some other Firm/Company/ Society. If yes, give details	
11	Is any of your relatives working or serving in MP AGRO in any capacity? If yes, please provide details, thereof.	
12	Are you having any branch office? If yes, please Give details; address, Telephone No. email ID etc. (If outside M.P.- Details of offices in M.P.)	

(Signature of Bidder with seal)

UNDERTAKING FOR SUBMISSION OF TENDER AND SUPPLY OF RAW MATERIAL

I/We hereby submit the Bid for the supply of (Specify the name of Commodity) conforming to the detailed specifications mentioned in the ANNEXURE 5 or elsewhere in the tender Document.

I/We undertake to supply such quantities of as may be called upon to supply under the conditions hereto enclosed during allotted period from the date of execution of the agreement.

I/We undertake that I/we have neither been Blacklisted/Debarred/EMD forfeited by any Govt. department/PSU/ MP AGRO/Govt. Agency/Co-operative institution on any ground. We also undertake that no legal proceeding is pending in any Court on the ground of supply of Commodities to any Government organization/PSU/ Co-operative institution in any Government scheme.

If this bid is accepted, I/we hereby agree to abide by and fulfill all the terms and conditions of contract annexed hereto. I/we also undertake that in case of any default, MP AGRO will have all the rights to forfeit the Security Deposit and/or MP AGRO may impose such penalties which are part of these documents and can be deducted from the payments to be made against the supplies.

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 MP AGRO, till the deposition of Security Deposit, if this bid is accepted.

I/we have read and understood the terms and conditions mentioned in the documents.

Signature of the Bidder 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 NOTARIZED).

DRAFT AGREEMENT

This agreement made at Bhopal at this day of Month of 2023 between Madhya Pradesh State Agro Industries Development Corporation, Bhopal, M.P. hereinafter referred to as the 'MP AGRO' which expression shall unless repugnant to the context or meaning thereof includes its successors and assigns on the one part.

AND

M/s..... Having its office at.....
.....(complete address) through
Shri.....designation.....hereinafter referred to as the "Supplier"
which expression shall unless repugnant to the context and meaning thereof includes its successors and assigns on the other part.

WHEREAS the MP AGRO invited tender for supply of (Specify the name of Commodity) on the terms and conditions envisaged in the tender document.

AND WHEREAS the supplier has accepted, each and every term and condition contained in the document, while submitting this bid.

AND WHEREAS the MP AGRO accepted the tender 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 document. The following documents shall form and be construed as a part of the Agreement Deed:-

- a. The tender submitted by the supplier including all the annexure attached thereto.
- b. Schedule of specifications for supply.
- c. The letter of acceptance dated issued by the MP AGRO.
- d. The Annexure to agreement.

The aforesaid documents shall be taken as complementary and mutually explanatory of one another. In case of discrepancies and ambiguities, the decision of the MANAGING DIRECTOR, MP AGRO shall be final.

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

MANAGER (POSHAN AAHAR) SIGNATURE WITH SEAL

SUPPLIER

SIGNATURE WITH SEAL WITNESSES:

WITNESSES:

1.

1.

2.

2.

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

TECHNICAL SPECIFICATION AND ELIGIBILITY
EDIBLE LOW FAT SOYA GRIT (ONLY MANUFACTURERS)

(AS PER IS:7836-1975 REAFFIRMED 2005)

1. SPECIFICATIONS:

1.1. Edible low fat Soya Grit shall be obtained from clean, sound, healthy soya beans by a process of cracking, de-hauling, solvent extraction with food grade hexane (see IS: 3470-1966 for hexane, food grade) and grinding. It shall be in the form of coarse or fine powder, white to creamy-white in colour of uniform composition and free from rancid odor, extraneous matter and insect, rodent or fungal infestation. The material shall be free from any artificial coloring matter or flavoring agents. Edible low fat soya grit shall be free from harmful foreign oilcakes, such as castor and MAHUA when tested according to the methods prescribed in 11 and 12 respectively of IS: 7874 (Part-1)- 1975. It shall also be free from NEEM Cake and other foreign materials such as jiggery and Molasses. Every Consignment shall have the in house test report enclosed conforming to the requirements. Place where edible Low Fat Soya grit shall be manufactured, packed and stored and the equipment used shall be maintain under hygienic condition (as per IS: 2491-1972). The material shall conform to the requirements given in Table-I and Table-2 below:

Table 1

SN	Characteristics	Requirement	Method of Test Ref. to Appendix in IS: 4684- IS: 4876-1968 1975	
1	Moisture, percent by mass. Max	9.0	B	-
2	Protein (on dry basis), percent by mass, min	48	C	-
3	Total ash (on dry basis), percent by mass. max	7.2	D	-
4	Acid-insoluble ash (on dry basis), percent max	0.4	E	-
5	Fat (on dry basis), percent by mass. Max.	1.5	F	-
6	Crude Fiber (on dry basis), percent by mass. Max	4.2	H	-
7	Aflatoxin, pg/kg. Max	30	J	-
8	Hexane (food grade), ppm. Max	10	-	A
9	Soya Grit	shall retain on 300 micron IS sieve and shall pass completely through 850 micron IS sieve		

Bacteriological Requirements for edible low fat soya grit

Table 2

Sno	Characteristics	Requirement	Methods of Test Ref. To
1	Total bacterial count per g. Max.	50000	IS: 5402-1969
2	Coliform bacteria per gms Max.	10	IS: 5401-1969
3	Salmonella bacteria per 25 g	Nil	IS: 5887-1970

1.2 Protein and enzyme quality requirements will be as under:-

Relative Protein Efficiency	65 to 75
Nitrogen Solubility Index	60 to 40
Trypsin Inhibitor Activity Units	55 Max
Urease Test Difference in pH	0.3 Max.

Note. Relative protein efficiency is expressed as percentage of the full potential of soya protein.

1.3 Sampling: Representative samples of the material shall be drawn and tested for conformity to this standard as prescribed in IS: 5351 -1969 (The sample shall be taken in presence of Incharge/CEO of Poshan Aahaar Plant or his/her representative in a protected place not exposed to damp, air, and dust. The supplier or his/her representative should be present while drawing the sample failing which sample could be drawn by the authorized person. The container of sample shall be sealed properly and marked with the full details of date of sampling, name and address of manufacturer, batch or Code Number. Test report should clearly mention the Batch Number).

1.4 Packing: Material shall be packed in clean, sound and new bags made of high density polyethylene as per IS 10146. The mouth of each bag shall be either machine-stitched or rolled over and hand-stitched. If hand-stitched, the stitches shall be in two rows with at least 14 stitches in each row.

1.5 Marking :The following particulars shall be marked or labeled on each bag:-

- ✓ Name of the product.
- ✓ Name and address of the manufacturer.
- ✓ Batch or code number.
- ✓ Net weight.
- ✓ Nitrogen solubility index, and
- ✓ Date of manufacture.
- ✓ Other information as per F.S.S.A.I. guidelines.
- ✓ The words "Best before....." (month and year to be indicated) ; and

Any other requirements as specified under the Standards Weights and Measures (Packaged Commodities) Rules, 1977 and Prevention of Food Adulteration Act, 1954 and Rules framed there under.

TECHNICAL SPECIFICATION AND ELIGIBILITY
REFINED SOYA BEAN OIL (MANUFACTURERS ONLY) AND REFINED PALMOLEIN
OIL (IMPORTERS & TRADERS) (VEGETABLE OIL)

1. SPECIFICATIONS:

A- Refined Soybean Oil –

- i. Description - The material shall be obtained from good quality Soya bean from the plant *Gycine Max (L) Merrill Syn. Glycine Soja Sieb adn Zucc. fam. Leguminosae* by the process of solvent extraction.
- ii. The Solvent Extraction Oil shall be obtained from the oleaginous material using solvent hexane conforming to IS: 3470-1966 (Specification for hexane, food grade).
- iii. The material shall be clear and free from adulterants, sediments, suspended and other foreign matter, serrated water, and added coloring and flavoring substances. The material shall have acceptable taste and odor when tested as prescribed in 20 of IS 548 (part-1) - 1964. The peroxide value of the oil shall not exceed 10. It may contain permitted anti oxidants in quantities prescribed under the Prevention of Food Adulteration (PFA) Rules of the Government of India.
- iv. The clarity of material shall be judged by the absence of turbidity after keeping the filtered sample at 30°C for 24 hours.
- v. Admixture with Other Oils - The material shall be free from admixture from other oils, when tested according to the methods prescribed in IS: 548 (Part-II) - 1976.

The material shall also comply with the requirements given in the table below:-

REQUIREMENTS FOR REFINED SOYABEAN OIL

S.no	Characteristics	Requirements
1	Moisture & insoluble impurities, percent by mass. max.	0.10
2	Colour in a 1/4-in cell on the Lovibond scale expressed as Y + 5R, not deeper than	7.5
3	Refractive index at 40°C	1.465 to 1.471
4	Saponification value	189 to 195
5	Iodine value (Wijs	125 to 140
6	Acid value, Max.	0.5
7	Unsaponifiable matter, percent by mass. max.	1.0
8	Flash point, Pensky-Martens (closed).°c	250
9	Insoluble bromide test	To pass the test
10	Phosphorous content	To pass the test

NOTE: In house test report on all above parameters shall be enclosed with the delivery challan. Oil will be sent to the Consignee, only if, the in-house test report meets out the requirements.

The manufacturers shall conform to the requirements of quality prescribed for ECO mark. The product shall not contain aflatoxin, more than 5 µ g/kg. The pesticide

residues, if any, shall not exceed the tolerance limit as prescribed in the Prevention of Food Adulteration Act, 1954 and Rules made there under. Only permitted antioxidants not exceeding the quantities specified against each as prescribed under the Food Adulteration Act, 1954 and Rules made thereunder, shall be used, if required. The product shall not contain any of the toxic metals in excess of the quantities as under:-

LIMITS FOR TOXIC METALS

Sno	Characteristics	Requirements
1	Lead, mg/kg. (Max)	5.0
2	Arsenic, mg/kg. (Max)	0.5
3	Cadmium, mg/kg. (Max)	1.0
4	Mercury (total) mg/kg. (Max)	0.25

- vi. PACKING: The material shall be supplied in suitably sealed and well closed containers, as per order.

B- REFINED PALMOLEIN OIL (VEGETABLE OIL) –

Palmolein means the liquid fraction obtained by fractionation of palm oil obtained from the fleshy mesocarp of fruits of oil palm (*Elaeis Guineensis*) tree by the method of expression or solvent extraction. It shall be clear, free from rancidity, suspended or other foreign matter separated water, added colouring and flavouring substances or mineral oil. It shall conform to the following standards, namely:-

REQUIREMENTS FOR REFINED PALMOLEIN OIL (VEGETABLE OIL)

S.No.	Characteristics	Requirement
1	Butyro-refractometer reading at 40°C or Refractive Index at 40°C	43.7 – 52.5 Or 1.4550 – 1.4610
2	Iodine Value (Wij's method)	54 – 62
3	Saponification value	195 – 205
4	Cloud Point	Not more than 18°C
5	Unsaponifiable matter	Not more than 1.2 per cent
6	Acid value	Not more than 6.0328
7	Flash Point (Pensky Marten closed method)	Not less than 250°C
8	Test for Argemone oil (it may contain food additives permitted in the Food Safety and Standards Act, 2006)	Negative
9	Refined oil shall not contain Hexane	more than 5.00 ppm
10	Aflatoxin contain	Not more than 5 µ g/Kg
11	Mineral Oil Test TLC	Negative

Further, if the Palmolein is obtained from solvent extracted palm oil, it shall be refined before it is supplied for human consumption. The manufacturers/importers

shall conform to the requirements of quality prescribed for ECO mark. The pesticide residues, if any, shall not exceed the tolerance limit as prescribed in the Prevention of Food Adulteration Act, 1954 and Rules made there under. Only permitted antioxidants not exceeding the quantities specified against each as prescribed under the Food Adulteration Act, 1954 and Rules made there under shall be used, if required.

The product shall not contain any of the toxic metals in excess of the quantities as under:-

LIMITS FOR TOXIC METALS

S.No.	Characteristics	Requirements
1	Lead, mg/kg. Max.	5.0
2	Arsenic, mg/kg. Max.	0.5
3	Cadmium, mg/kg. Max.	1.0
4	Mercury (total) mg/kg. Max.	0.25

OTHER REQUIREMENT FOR THE OIL

PACKING: The material shall be supplied in suitably sealed and well closed containers, as per order.

TECHNICAL SPECIFICATION AND ELIGIBILITY
FORTIFIED RICE KERENALS (FRK) (MANUFACTURERS ONLY)

1. Manufacturers should have in house testing laboratory for testing Physical, Chemical and Microbial parameters. Please submit the details in following format:

S.no.	Name of the equipment	Manufacturer of the equipment	Date of purchase	Possible test
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02. SPECIFICATIONS:

DETAILS INGREDIENTS OF KHICHDI - Rice (48%), Soya Grits (15%), Moong Dal (23%). Masala (2% with Double Fortified Salt (80% rest quantity of Turmeric powder.) Red chilly powder, Garam masala and Oil (12%) are mixed in a Mixer The FRK is proposed to mix in the mixer Specification Rice should be fortified using extrusion technology so as to give stability of micronutrients in the rice kernels across processing, storage, washing and cooking Rice when fortified, shall contain added iron & folic acid etc at the level given in the table below

S.no.	Name of the item (name of the ingredient)	Packing 1	Packing 2	Packing 3
		Required value in per 100 gm Khichadi		
1	Iron (mg) (Feric Pyrophosphate)	1.26	9.33	6.33
2	Zink (mg) (Zink Oxide)	2.08	4.00	4.00
3	Vitamin A (mcg) (Dry Acetate, IP)	166.67	316.67	200.00
4	Vitamin B1 (mg) (Thiamine, IP/BP/USP)	0.21	0.57	0.33
5	Vitamin B2 (mg) (Riboflavin, IP/BP/USP)	0.25	0.70	0.40
6	Vitamin B3 (mg) (Niacin, IP)	3.33	6.67	4.67
7	Vitamin B9 (mcg) (Folic Acid, IP)	33.33	166.67	66.67

Note: It is proposed to mix 7.5 kg FRK in 1000 kg Khichadi. The value shown above should give values of all 7 ingredients in 100 gm of final Khichdi recipe.

Packing : The product may be packed in quantities of 30 Kg bags of food grade polyethylene (see IS 10171) of minimum thickness 0.05 mm. The bags should be properly sealed as per standards.

Marking : The following particulars shall be marked or labelled on each bag:-

1. Name of the product.
2. Name and address of the manufacturer.

3. Batch or code number.
4. Net weight.
5. Date of manufacture.
6. Other information as per F.S.S.A.I. guidelines.
7. The words "Best before....." (month and year to be indicated) ; and
8. Any other requirements as specified under the Standards Weights and Measures (Packaged Commodities) Rules, 1977 and Prevention of Food Adulteration Act, 1954 and Rules framed there under.

TECHNICAL SPECIFICATION, ELIGIBILITY AND EMD
MOONG DAAL (MANUFACTURERS ONLY)

1. SPECIFICATIONS:

GRADE AND SPECIFICATIONS OF MOONG DAL

- Should be the dried mature grains (of Cicer Arietinum)
- Should have uniform size, shape and colour.
- Should be sweet, hard, clean, wholesome and free from moulds, living Substances and all other impurities except of the extent indicated in schedule below (Table 1)
- Should be in sound merchantable condition.
- Should conform to PFA Rules.
- Should not have mixture of " TIVDA" DAL (In other food grains the same will not be accepted)
- Moisture 10.1 % Max.

Table 1

Schedule showing maximum permissible limits of different refractions:

Grade	Foreign matter*	Other food grains %	Damaged grains %	Slightly damaged torched grains %	Immature shrivelled & Broken grains %	Admixture of other verities %	Wee-veiled grains %
Medium	2%	Nil%	1.5%	2.5%	2%	Nil	1%

* Foreign Matter: Includes organic and inorganic matter. The inorganic matter shall include sand, gravel, dirt, pebbles, and stones, lumps of earth, clay and mud. The organic matter shall include chaff, straw, weed seed and inedible grains.

TECHNICAL SPECIFICATION AND ELIGIBILITY

TURMERIC, RED PEPPER AND GARAM MASALA POWDER (MANUFACTURERS ONLY)

1. SPECIFICATIONS- Turmeric, Red Pepper and Garam Masala Powder shall be free from mustiness or other foreign odors. The products must be free from mold, living and dead insects, insect fragments, and rodent contamination. They shall be free from any added colouring matter including Lead Chromate and morphologically extraneous matter including foreign starch.

A. TURMERIC POWDER. Turmeric Powder must conform to standards as follows:

Son	Particulars	Standard
1	Moisture	Not more than 10.0 % by weight
2	Total ash on a dry basis	Not more than 9.0% by weight
3	Ash insoluble in dil.HCL on a dry basis	Not more than 1.5 % by weight
4	Colouring powder expressed as curcuminoid content on a dry basis	Not less than 2.0 % by weight
5	Total starch	Not more than 60.0 percent by weight.
6	Test for lead chromate	Negative

B. RED PEPPER (MIRCH) POWDER- Red Pepper Powder must conform to standards as follows:

Son	Particulars	Standard
1	Moisture content	Not more than 11% by weight
2	Total ash on a dry basis	Not more than 8% by weight
3	Hydrochloric acid insoluble ash on a dry basis	Not more than 1.3% by weight
4	Crude fibre	Not more than by weight
5	Non-volatile ether extract on a dry basis	Not more than 12% by weight

C. GARAM MASALA POWDER- Garam masala powder shall be obtained by grinding clean dried and sound black/white pepper, white cumin, cloves, small/large cardamom, cinnamon, Chinese cassia mace and nutmeg, saffron and ginger. Garam Masala powder must conform to standards as

follows:

S. No	Particulars	Standard
1	Moisture content percent by mass	10% Max
2	Total ash , percent by mass	7% Max
3	Acid insoluble ash percentage by mass	1.0% Max
4	Non-volatile ether extract percent by mass	15% Min
6	Volatile Oil, ml/ 100g Min	1.5 Min
5	Crude fiber	Not more than 15% by weight

Packing : The product may be packed in quantities of 30 Kg/ or as per requirement bags of food grade polyethylene (see IS 10171) of minimum thickness 0.05 mm. The bags should be properly sealed as per standards.

Marking : The following particulars shall be marked or labelled on each bag:-

1. Name of the product.
2. Name and address of the manufacturer.
3. Batch or code number.
4. Net weight.
5. Date of manufacture.
6. Other information as per F.S.S.A.I. guidelines/AGMARK.
7. The words "Best before....." (month and year to be indicated) ; and
8. Any other requirements as specified under the Standards Weights and Measures (Packaged Commodities) Rules, 1977 and Prevention of Food Adulteration Act, 1954 and Rules framed there under.

TECHNICAL SPECIFICATION AND ELIGIBILITY
DOUBLE FORTIFIED SALT (MANUFACTURERS ONLY)

1. SPECIFICATIONS-As per FSSAI Standard or as per IS 1632:2014 general requirements will be as follows:

S.no	Characteristics	Requirement
1	Moisture not more than by weight	1.5%
2	Water insoluble Matter percent by mass, dry basis	Max 1.0
3	Chloride content (as NaCl), percent by mass on dry basis	Min 97.0
4	Matter insoluble in dilute HCl percent by mass on dry basis	Max 0.30
5	Matter Soluble in water other than sodium chloride, percent by mass on dry basis,	Max 2.5
6	Iron content (as Fe, ppm)	850-1100
7	Iodine content ppm Min	
	a. Manufacturers level not less than ppm	30
	b. Distribution channel not less than including retail level	15
8	Phosphorous (as P ₂ O ₅ , ppm)	2800-3100
9	Sulphate (as SO ₄), present by mass	Max 0.10
10	Magnesium (as mg, Water soluble, present by mass Max)	0.10
11	pH value in 5% aqueous Solution	3.5 to 5.5
12	Sodium Hexametaphosphate, percent by mass on dry basis,	max 1.0

Provided that double fortified salt may contain Sodium Hexametaphosphate (food grade) as stabilizer at concentration of not more than 1.0 percent on dry weight basis.

Packing : The product may be packed in quantities of 30 Kg/ or as per requirement bags of food grade polyethylene (see IS 10171) of minimum thickness 0.05 mm. The bags should be properly sealed as per standards.

Marking : The following particulars shall be marked or labelled on each bag:-

1. Name of the product.
2. Name and address of the manufacturer.
3. Batch or code number.
4. Net weight.
5. Date of manufacture.
6. Other information as per F.S.S.A.I. guidelines/BIS.
7. The words "Best before....." (month and year to be indicated) ; and
8. Any other requirements as specified under the Standards Weights and Measures (Packaged Commodities) Rules, 1977 and Prevention of Food Adulteration Act, 1954 and Rules framed there under.

TECHNICAL SPECIFICATION AND ELIGIBILITY AND EMD
LAMINATED FILM(MANUFACTURERS ONLY)

1. ELIGIBILITY:

- a) The Manufacturer having valid Manufacturing Registration Certificate (License/ Acknowledgement EM Part II/ IEM Udhog Adhar) issued by District Trade Industries Centre (DTIC) or Statutory Competent Authority for manufacturing Films with valid PAN and GSTN no.
- b) Should have in house multilayer blown film extrusion plant, Auto registration, Rotogravure printing machine, Solvent less lamination machine, Slitting and Rewinding machine, Testing facilities for tensile strength, Bound strength, Bursting strength, Dart drop strength.
- c) Details should be submitted in following format:

S.no	Type of printing machines	Manufacturer of the equipment	Date of purchase	Capacity	No. of colours
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S.no.	Name of the equipment	Manufacturer of the equipment	Date of purchase	Possible test
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2. SPECIFICATIONS: Two colour and Multi colour (5 colour) laminated film as per given Drawing, size and Specifications.

- 2.1 High strength flexible packaging film of 50 micron - Inner layer 35 micron octane based LLDPE (reliance grade 019010 or equivalent) mixed with Metallocene (8 to 10 %), 3 micron Lamination and ink, outer layer 12 Micron polyester. This film will be used for packing of food item weighing from 600 grams to 750 grams of a pouch.
- 2.2 55 micron - Inner layer 40 micron octane based LLDPE (reliance grade 019010 or equivalent) mixed with Metallocene (8 to 10 %), 3 micron Lamination and ink, outer layer 12 Micron polyester. This film will be used for packing food item weighing 900 gram of a pouch in multi colour
- 2.3. All the virgin quality of Raw Material should be used, certificate in this regards will be given by the supplier for every lot supplied.
- 2.4. The food items will have moisture of about 3 to 4 percent and oil mixture of 7 to 10 percent. The film will be used with Cup/ auger filler packing machine having servo driven motors, level sensor, and static charge eliminator. The supplier is required to allow seasoning of the film for at least 5 days before the same is used for packing. The film will be printed in two/three colors in six different designs, the charges of designing and printing should be included in the rates to be given in Annexure 4. The width of the film will be 390 mm (pouch width will be of 182.50 mm) and length will depend upon the size of packing of 600, 625, 750

and 900 grams (Approximate size of the pouch will be 182.5X220 mm for 600 gm, 182.5X230 mm for 625 gm 182.5X275 mm for 750 gm packing and 182.5X280 mm for 900 gm packing). The mass of the roll will be allowed with $\pm 3\%$ tolerance.

- 2.5. Rate for Net weight without paper core should be quoted. The roll is to be packed in corrugated sheet.
- 2.6. The packing machine is having capacity to pack 55 to 65 pouches in a minute; the film should have all strength etc. to pack the item as above.
- 2.7. The Forum may change the design of the printing material at any time giving one month time to supply the material in a revised design; no extra amount will be paid for the same.

IMPORTANT : Every applicant who has been registered with the Forum is required to get all the cylinders ready to start production from next day of the order, if placed. No extra time will be allowed for preparation of cylinders. Design in hard copy will be provided by the Forum. Proof reading will be the responsibility of the supplier.

TECHNICAL SPECIFICATION AND ELIGIBILITY AND EMD
HIGH DENSITY POLYETHYLENE (HDPE) WOVEN SACKS (BAGS) (MANUFACTURERS ONLY)
(As per IS 12100:1987 – Reaffirmed 1997)

1. ELIGIBILITY:

The Manufacturer having valid Manufacturing Registration Certificate (Licence/ Acknowledgement EM Part II/ IEM Udhog Adhar) issued by District Trade Industries Centre (DTIC) or Statutory Competent Authority for manufacturing of HDPE Bags with valid PAN and GSTN no.

Should have in house printing facilities, Details should be submitted in following format:

S.no.	No of printing machines	Manufacturer of the equipment	Date of purchase	Capacity
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Should have in house testing facilities, Details should be submitted in following format:

S.no.	Name of the equipment	Manufacturer of the equipment	Date of purchase	Possible test
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2. SPECIFICATIONS:

a. REQUIRED SIZES ARE

1. 19" x 27" (APPROX. 48 GM PER BAG) for 15 kg Packing
2. 22" x 31" (APPROX. 64 GM PER BAG) for 24 and 25 kg Packing
3. 22" x 26" (APPROX. 53 GM PER BAG) for 18 kg Packing.

b. Circular type, 10 x 10 mesh, milky fabric, laminated, virgin quantity, printed in two colors. The width of tape: 1.5 mm. Suitable for above packing of different kg. The size may vary as per future requirement; accordingly, rates will be called for.

c. Fabric - The fabric used in the manufacture of HDPE woven bags shall be woven from HDPE tapes (for monoaxially-oriented high -density polyethylene tapes as per IS : 6192-1984). The minimum width of tapes used for making fabric shall be not less than 2.5 mm and the linear density of the tape shall be minimum 88.8 tex (800 denier).

d. Sack - The sacks may be produced from fabric woven as a tube and cut to the required length or converted from woven fabric produced on a flat bed loom. Such converted material may be laminated prior to conversion into sacks.

e. Tubular Woven - The sack tube is produced conveniently on a circular loom. The sack tube may also be woven on a flat bed loom, which effectively weaves two layers of fabric. The weft is passed via the shuttle through each layer in turn in such a way that it forms tube in which the weft is continuous around the tube so formed. When this method is used, the weft direction tape lies in the transverse direction tape of the finished sack.

f. The material used for stitching shall be HDPE tape or any other suitable thread having a minimum breaking strength of 30 N when tested according to IS: 1670-1970. The HDPE tape used for stitching shall have at least 20 percent higher

denier than that used for making the sack. The stitching shall be uniform and without any loose thread or knot.

- g. Mouth of the Sack - The mouth of the sack should be selvaged, hemmed or heat cut, so that the tapes do not fray. The mouth of the sack should be completely open.
- h. The breaking strength of fabric and seam breaking strength shall be as below :

Sno	Characteristics	Requirements
1	Breaking strength of fabric on 5 x 20 cm strip, N. minimum	
	i. Width wise	700
	ii. Length wise	600
2	Seam breaking strength of fabric on 5X 20 cm strip, N min	
	a) Side seam	390
	b) Bottom seam	310

- i. Mass - The mass of the sack shall be subject to the following tolerance.
 - i. On a bale of 500 sacks (excluding packing material) (+/- 3%)
 - ii. On individual sacks +/- 6%
- j. Five hundred sacks or multiples thereof shall be packed to constitute a bale, which shall be formed using a layer of HDPE or PP woven fabric or any other suitable material and suitably secured.
- k. Each bale may also be marked with the Standard Mark.
- l. All the virgin quality of Raw Material should be used, certificate in this regards will be given by the supplier for every lot supplied.

IMPORTANT : Every applicant who has been registered with the Forum is required to get all the screen ready to start production from next day of the order, if placed. no extra time will be allowed for preparation of screen. Design in hard copy will be provided by the Forum. Proof reading will be responsibility of the supplier.

**POA/AUTHORITY LETTER FOR AUTHORIZED SIGNATORY
(ON BIDDER'S LETTER HEAD)**

We have gone through the terms and condition of Tender Document invited by the MP AGRO and Shri Designation (Aadhaar No.) is hereby authorized to submit Tender document for supply of following commodities on behalf of us:-

- 1.
- 2.
- 3.
- 4.

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

Authorized Signatory
Name and Designation
Common Seal

(Signature of Shri)

VERIFIED

Authorized

Signatory Seal

Name and Designation

Note :

- *To be submitted in letter head, certified true copy.*
- *In Case of Company it should be supported with board resolution. In other case it should be issued by Proprietor/ Managing Partner.*
- *It should be supported with copy of Aadhar Number duly signed by the person signing the Documents*

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

"PANCHANAN" 3rd FLOOR,
MALAVIYA NAGAR, BHOPAL

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