



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

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL Phone (0755)- 2760517, 2761392, Fax: 0755-2557305

REF. HO/P.A./Raw Material/2016/ 45

Dated : 04.04.2016

ONLINE REGISTRATION OF SUPPLIERS FOR VARIOUS MATERIALS

Corporation invites Online Registration of Suppliers in the Prescribed Registration cum Bid Documents (Documents) from the eligible Manufacturer/Authorized Dealer/Trader having valid license issue by F.S.S.A.I. AND **as per norms fixed by the corporation**, for supply of SUGAR, CHANA DAL, MOONG DAL, MAKKA, FLAVOUR, MILK POWDER, VITAMIN & MINERAL PREMIX, SOYA FLOUR & SOYA GRIT, REFINED SOYA & VEGETABLE OIL, MASALA WITH DOUBLE FORTIFIED SALT (DFS) & PACKING material (HDPE bag, Laminated film F.S.S.A.I. license not required) for the year 2016-17 and onwards. For Online Registration please visit **www.mpeproc.gov.in** . To participate in Online Registration Interested offerer will be required Registration at Portal and valid class 3 digital signature certificate. Online Registration Documents can be seen on **website www.mpstateagro.nic.in**. Online Registration will be closed at **3.00 PM ON 26.04.2016** and will be opened at 04.00 p.m. on the same day.

The Registration process is open-ended up to 23.12.2016, interested eligible BIDDERS may follow the procedure as per clause 2.4 of the Documents. Managing Director of the Corporation reserves the right to accept/reject any/all application without assigning any reason thereof.

GENERAL MANAGER (POOSHAN AAHAR)

Note : For any or all amendments, if any, of the documents including extension of date etc. such amendments will be hoisted in the Corporation's website www.mpstateagro.nic.in. only and no further notification will be made in the news paper. 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 Documents and will be binding on the bidder and it will be presume that the bidder has satisfied himself about such amendments hoisted in website (Clause 32)

LIST OF MANDATORY DOCUMENTS TO BE UPLOADED (SELF CERTIFICED WITH SEAL AND SIGNATURE)FOR ONLINE REGISTRATION FOR THE YEAR 2016-17 ONWARDS

Sr.No.	TYPE OF DOCUMENTS	AS PER CLAUSE
01	Online Registration Document Annexure 1 to 4 (Page No. 1 to 21)	-
02	F.S.S.A.I. (for Traders/Producers/manufacturer (including capacity) except HDPE and Laminated Manufacturer)	04.7b and Annexure 5 of related item
03	Scan copy of Demand Draft of EMD	Clause 7 c
04	AUTHORITY LETTER FOR AUTHORISED SIGNATORY (in case of Limited Company resolution of Board of Directors)	Clause 7 g
05	AUTHORITY LETTER FOR DEALER IN ANNEXURE-7 WITH RELEVANT DOCUMENTS	Clause 7 g
06	PAN CARD	Clause 7 h
07	TIN No.	Clause 7 h
08	VAT CLEARANCE CERTIFICATE upto 31-03-2015	Clause 7 h
09	UNDERTAKING FOR REGISTRATION (ANNEXURE-3) on Non-Judicial Stamp Paper of Rs. 100/- duly notarised	Clause 7 k
10	DIC PART II including capacity (HDPE Bags and Laminated Film Manufacturer)	Clause 8
11	Photo copy of blank cheque	Annexure 2 sr. no 6
12	OTHER DOCUMENT SPECIFIED IN ONLINE REGISTRATION DOCUMENTS	ANNEXURE-5



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REF. HO/P.A./2016/Raw Material/

DATE :

DOCUMENTS OF REGISTRATION

FOR SUPPLY OF
(Please write the name of the item for which Registration is required)

REGULAR ONLINE REGISTRATION/OPEN-ENDED REGISTRATION

DOCUMENTATION PRICE Regular Online Registration Rs. 5,000/-
Open Ended Registration Rs. 15,000/-

(PLEASE UPLOAD ONLY RELATED ANNEXURE 5 AND 6)

(DATE FOR REGULAR ONLINE REGISTRATION NOT APPLICABLE TO OPEN ENDED PROCEDURE)

Date and time of start of purchase of Online Registration Form	2:00 PM ON 07.04.2016
Date and time of start of Online Registration	2:00 PM ON 07.04.2016
Date and time of end of of Online Registration	3.00 PM ON 26.04.2016
Date and time of opening of Mandatory Documents / Technical Bid	4.00 PM ON 26.04.2016
Date and time of start of Financial Bid	2:00 PM ON 07.04.2016
Date and time of end of Financial Bid	3.00 PM ON 26.04.2016

Note : Financial Bids will open of successful Registered firm.

GENERAL MANAGER (POOSHAN AAHAR)
M.P. STATE AGRO IND.DEV.CORPN.LTD:
BHOPAL

DOWNLOADED FORM WILL NOT BE ACCEPTED IN OPEN ENDED PROCEDURE

1. IN REGULAR PROCESS (up to 07.04.2016), THE BIDDERS SHOULD DOWNLOAD THE DOCUMENTS AND ATTACHED THE DEMAND DRAFT FOR EMD+ Rs. 5000 (REGISTRATION DOCUMENTS FEE), BIDDER APPLIES IN OPEN ENDED PROCEDURE SHOULD ATTACH DEMAND DRAFT OF Rs. 15,000 FAVORING THIS CORPORATION PAYABLE AT BHOPAL
2. THE ANNEXURE 1,2,3 AND 4 ARE COMMON FOR ALL THE ITEMS. ANNEXURE 5 AND 6 ARE DIFFERENT FOR EACH ITEM, PLEASE ATTACH ANNEXURES ACCORDINGLY. RATE IN ANNEXURE 6 WILL BE CALLED AS PER CLAUSE 17.



ANNEXURE-1

**THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL 462003**

TERMS AND CONDITIONS FOR ONLINE REGISTRATION AND SUPPLY

Meaning of the words in the document

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

F.S.S.A.I. License - Valid license issued by the Food Safety and Standard Authority of India as WHOLE SELLER / FOOD BUSINESS OPERATOR / TRADER as the case may be.

N.A.B.L. Lab - Laboratory accredited by National Accreditation Board for Testing and Calibration.

Consignee - In case of Corporation (In charge, Badi Plant) In case of Joint sector Plant (In charge of Joint Sector Plants)

Bid /Application - Registration cum Bid Documents.

Bidder - the persons who submits the Documents and Bid.

Authorized person - the person who signs the documents and who is authorized to bind the bidder to the contract. (Proof of authorization shall be furnished in the form of registered power of attorney, which shall annex with the documents).

Supplier - successful Bidder who is registered after agreement AND in whose name orders will be placed - The supplier.

Demand Draft - Demand draft of any nationalized bank favoring M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED payable at BHOPAL.

EMD - Earnest Money Deposit

SD - Security Deposit

Joint Sector - The plant established by the Corporation in Joint sector at Mandideep and Indore.

01. ONLINE REGISTRATION CUM BID DOCUMENTS

It is expected from the Bidder to read carefully all instructions, conditions of the Documents Bid, appendix to the Bid, Performa agreement, Specifications, annexure, schedules of the bid. 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 Bid documents will be rejected.

Please submit rate in Annexure 6 at the time of Online Registration. As per clause 09 (Sugar & Vegetable Oil One time, Moong Dal, Makka, Chana Dal, Soya Flour & Soya Grit, Laminated Film, HDPE Bags for the month of May 2016, Vitamin & Mineral Premix, Milk Powder, Masala, Flavour for the months of May & June 2016).

02. ONLINE REGISTRATION PROCEDURE

01. The Corporation invites the application for Online Registration of suppliers for the year 2016-17 (valid up-to 31.03.2017) and onwards (The Managing Director of the Corporation may extend the period for further six months). In open-ended procedure (as per clause 02.04) for supply of items as specified at clause 10. The registration and bidding is open to all the eligible bidder who qualifies for registration and bidding under the prescribed terms and conditions.

02. Dates as mentioned on page 3 are meant for the regular registration.

- a. For further months, the rates will be called only from the registered supplier as per demand as per clause 17.

03. Open Ended Procedure (NOT ONLINE)

1. The procedure is not applicable to those whose registration or application for registration is earlier cancelled/rejected on any ground.
2. The registration is open ended up to 23.12.2016 i.e. eligible firms who are not registered with the Corporation in regular registration process (subject to clause 4.1 above) can submit an application for registration with a demand draft of Rs. 15,000 (Open ended Registration fee of Rs 10,000/- plus Rs. 5,000 document fee (non refundable).
3. After scrutiny, the application will be accepted / rejected. It is therefore requested from prospective bidders to go through all the terms and conditions and submit application only if they qualify to do so.
4. The Managing Director of the Corporation reserves the right to accept/reject any/all application, without assigning any reason thereof.
5. The Managing Director may also decide to close the open-ended procedure before 23.12.2016 if he decides to do so. In no case, he will be liable to explain the reason thereof.

03. Since, the Corporation invites Online Registration, therefore Interested eligible Bidder should Register themselves on the Portal and obtain (purchase) Online Registration Document. For complete online registration procedure please visit www.mpeproc.gov.in . To participate Corporation's Online Venders' Registration the bidder must have valid **class 3 Digital Signature Certificate** (which can obtained from one of authorized Firms) Bid Documents by downloading the same from our website www.mpstateagro.nic.in and submit on the day and time as mentioned on page no. 3 (for Regular Registration).

Registration may be suspended and/ or cancelled in the event as detailed in clause 17.01.08 or act of the supplier against any terms and conditions mentioned in Annexure 1 to 6

04. **ELIGIBILITY:**

Eligibility for registrations for supply of various items shall be A BIDDER WHO HAS VALID LICENSE ISSUE BY F.S.S.A.I. (not applicable for Laminated films and H.D.P.E. bags) and as detailed below and mentioned elsewhere in the Bid and annexure thereto. The bidder should submit self-certified copies / original copies of the documents as mentioned below to prove his eligibility.

SR	ELIGIBILITY	REQUIREMENT
1	PRODUCER / MANUFACTURER / IMPORTER	HAVING VALID LICENSE ISSUED BY THE F.S.S.A.I. AS MANUFACTURER/IMPORTER WITH ALL RELEVANT ANNEXURE WHERE IN ITEM IS MENTIONED IN THE LICENSE FOR WHICH THE APPLICATION AS SUBMITTED INCLUDING CAPACITY TO PRODUCE/IMPORT.
2	TRADER	HAVING VALID LICENSE ISSUED BY THE F.S.S.A.I. AS WHOLE SELLER/FOOD BUSINESS OPERATOR /TRADER WITH ALL RELEVANT ANNEXURE WHERE IN ITEM IS MENTIONED IN THE LICENSE FOR WHICH THE APPLICATION AS SUBMITTED INCLUDING CAPACITY.
3	AUTHORISED DEALER	HAVING VALID LICENSE ISSUED BY THE F.S.S.A.I. AS WHOLE SELLER/FOOD BUSINESS OPERATOR /TRADER WITH ALL RELEVANT ANNEXURE WHERE IN ITEM IS MENTIONED IN THE LICENSE FOR WHICH THE APPLICATION AS SUBMITTED AND AUTHORITY OF THE PRODUCER /MANUFACTURER AS DEFINED ABOVE, TO SUBMIT THE APPLICATION ON HIS BEHALF (submit Original copy issued by the producer / manufacturer).

Note : 01. Importers are allowed only for Refined Vegetable oil.

02. In case of authorized dealer, manufacturer/importer has to take the

responsibility of the quality of the material till it reaches to the consignee's destination. A certificate to this effect (as per Annexure 7) will be produced by the authorized dealer.

05. ONLINE REGISTRATION CUM BID DOCUMENTS

- 01. In regular process** - only Online Registration along with EMD+Rs. 5,000.00 will be accepted.
- 02. In OPEN ENDED procedure** - Applicable to only those, who have not applied for Registration in regular procedure as per clause 4 above.

Application in either of procedure as detailed above will be considered once only, It is therefore, requested that the Bidder should go through the registration documents and its requirements thoroughly, do the needful as directed and enclose all the required documents duly signed by the authorized person. Once it is rejected on any ground, application will not be entertained in any case.

- 03.** The interested eligible BIDDERS may submit an application to the office of the Managing Director of the Corporation within first week of any month up to 13.00 hours (1.00 pm) of **23.12.2016** along with self certified copies of eligibility documents and Demand Draft of Rs. 15,000.00 (non refundable), after due scrutiny, registration Bid documents will be issue to follow onwards procedure.

06. SUBMISSION OF THE BID :

01. The bidder is expected to examine carefully all instructions, conditions, application form, annexure to the Bid, Performa agreement and specifications. Failure to comply with the requirements of the Bid will be at the bidder's risk.
02. Bids, which are not substantially responsive to the requirements of the Bid documents will be rejected.
03. The Application shall be submitted online.
04. Hard Copies of all document (Registration Document, confirmation report of online registration and uploaded documents as mentioned list on [page no. 2](#)) with seal and signature alongwith Demand Draft of EMD should be submitted before opening of the Online Registration (**3.00 PM ON 26.04.2016**) at office of the Managing Director, M.P. State Agro.Ind.Dev.Corpn.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.mpeproc.gov.in and www.mpstateagro.nic.in of the Corporation. No corrigendum in the NEWS paper will be published.

06. INSTRUCTIONS TO THE BIDDERS

Eligibility and qualification requirements:

No Bid shall be considered valid if:-

- a. The Bidder is not applied through Online Procedure.
- b. Self certified copy of the valid license issued by F.S.S.A.I. is not uploaded (if required).
- c. It is not submitted through online procedure accompanied with scan copy of Earnest Money Deposit (EMD) of amount as mentioned in clause 10, by way of Bank Draft. The bid/Application received without E.M.D. will be rejected at the time of opening itself. The Sugar Mills in Co-operatives, Govt. Sector and Government undertakings are exempted from depositing E.M.D. **Undisputed SD of registered venders of 2015-16 will be refunded. Please deposit amount of EMD with the application. Adjustment of old SD will not be allowed in any case.**
- d. The Bid 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 Bid or authorizes the submission of more than one Bid on its behalf.
- g. Authority of the concerned manufacturer to the effect that the Bidder has been authorized to submit Online Bid on its behalf and if an order is placed with the Bidder, the manufacturer undertakes to supply the ordered item as per desired quality and in time, is not enclosed with the Bid.
- h. It is not accompanied by VAT clearance Certificate for the year ending on 31st March, 2015 and self certified copy of the Permanent Account Number (PAN) issued by the Income Tax department in the name of the firm, in case of proprietary firm in the name of the Proprietor who is bidder also. (In case of non submission of the VAT clearance certificate the Corporation will be free to recover any demand intimated by the Sales Tax Department (VAT), from the due payment of the supplier, without any obligation to the Corporation of any kind, whatsoever may be).

- i. Bid is received after the due date & time fixed for submission of the Bid (not applicable for Open-ended procedure **subject to clause 5.2**).
- j. Two samples duly signed by the Bidder giving Nomenclature, name of the supplier (as mentioned in Annexure 5) (only For MOONG DAL, Chana Dal, Maize) are to be submitted with submission of the Financial Bid (Rates).
- k. Bid is not submitted with undertaking as per Annexure 03 on non judicial stamp paper of Rs. 100/- duly notarized.

07. 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 extent of 30% of the required quantity shall be given to those manufacturing units of M.P, belonging to the SC/ST entrepreneurs and registered with the Corporation. A self certified photocopy of certificate issued by the District Industries Center (D.I.C) in this regards should be attached (applicable only in case of purchases for Corporation's own plant at Badi).

08. EARNEST MONEY DEPOSIT (EMD)

- (a) Earnest Money shall be forfeited if the Bid 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.
- (b) Earnest Money of unsuccessful Bidder will be refunded as early as possible.
- (c) Earnest money of successful Bidder will be adjusted against Security Deposit (SD) at the time of the execution of the agreement.
- (d) No interest will be paid on Earnest Money and or Security Deposit.

09. The details of item, Specification, Eligibility, EMD (Earnest Money Deposit) etc are as under:-

Sr.	ITEM	SPECIFICATIONS	ELIGIBILITY	EMD	RATE DURATION	PLACES OF SUPPLY
1	SUGAR (S-30)	AS PER IS:5982-2003	PRODUCER/ TRADER	1,00,000	ONE TIME	BADI MANDIDEEP INDORE
2	SOYA FLOUR AND SOYA GRIT	AS PER IS:7836-1975 (Reaffirmed 2005)	MANUFACTURER	2,00,000	MONTHLY	BADI MANDIDEEP INDORE
3	A. REFINED SOYA OIL B. REFINED VEGETABLE OIL	AS PER IS:4276-1977 (Reaffirmed 2000) AS PER ANNEXURE	PRODUCER / AUTHORISED DEALER	2,00,000	ONE TIME	BADI MANDIDEEP INDORE BADI MANDIDEEP INDORE
4	VITAMIN AND MINERAL PRE-MIX	AS PER ANNEXURE	MANUFACTURER	2,00,000	QUARTERLY	BADI MANDIDEEP INDORE
5	FLAVOUR	AS PER ANNEXURE	MANUFACTURER	1,00,000	QUARTERLY	BADI MANDIDEEP INDORE
6	MILK POWDER	IS:1165-2002 MARK	PRODUCER / AUTHORISED DEALER	1,00,000	QUARTERLY	MANDIDEEP INDORE
7	CHANA DAL, MOONG DAL, MAIZE	AS PER F.A.Q.	PRODUCER/ TRADER	50,000	MONTHLY	BADI MANDIDEEP INDORE
8	MASALA (DOUBLE FORTIFIED SALT, TERMERIC, RED PIPPER, GARAM MASALA)	F.P.O./ AG-MARK	PRODUCER / AUTHORISED DEALER	50,000	QUARTERLY	BADI MANDIDEEP INDORE
9	LAMINATED FILM	AS PER ANNEXURE	MANUFACTURER	2,00,000	MONTHLY	BADI MANDIDEEP INDORE
10	HDPE BAGS	AS PER IS:12100-1987 (Reaffirmed 1997)	MANUFACTURER	1,00,000	MONTHLY	BADI MANDIDEEP INDORE

ONE TIME - Applicable for One time purchase. MONTHLY- Applicable for 30 days from the date of quote. QUARTERLY- Applicable for 90 days from the date of quote.

01. Corporation has its own plant at Badi and Joint Sector Plants at Mandideep & Indore.
02. Joint Sector Plants will procure material from registered suppliers with the Corporation only.

11. BID VALIDITY

Bid shall remain valid and open for acceptance for a period as mentioned in clause 10 above. Failure to supply the ordered material during bid validity shall result not only in rejection of the Bid but cancellation of registration and forfeiting of S.D.

12. DURATION OF RATES AND AMOUNT OF EMD

Duration of rates and EMD will be as per clause 10 detailed above.

13. The process of interpretation, evaluation and comparison of Bid 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 BID.

14. The Bid 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 (in original) else which shall accompany the Bid.

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

16. 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 Bid 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 Bid, the EMD submitted along with the Bid shall stand forfeited.

17. RATES

Every supplier has to produce along with challan/ Invoice cum challan, the copy of ALL TOOL RECEIPTS from the place of origination / production to place of Consignee.

01. Procedure of calling rates

01. The Corporation will inform to the supplier on their informed mailing address to quote the rate, date and time fixed for quoting the rate. The rates received

thorough [online procedure](#) shall be considered if it is received on due date and time. It is therefore necessary to informed mailing address in ANNEXRE - 2.

02. No claim of any kind in relation to the rate comparison will be entertained.
03. The supplier will quote the rate mentioning basic price of the material and VAT separately ('ENTRY TAX PAID' seal to be affixed on bill/invoice).
04. In the event of date of offer being holiday, next working day will be reckoned as valid for acceptance etc.
05. Bids will be opened in the presence of bidders or their authorized representatives, who may choose to attend the opening of Bid in the office of Managing Director of the Corporation.
06. The rates must be quoted in words and figures free from all escalations F.O.R. R.T.E. Plant, Badi (District Raisen) / Mandideep / Indore Plant (consignee) inclusive of all taxes and duties (ENTRY TAX PAID) (in Annexure 6) as per specifications detailed in Annexure 5 of individual item .
07. In case of any difference in words and figures of the quoted rates, which ever is lesser, shall be considered.
08. If any registered supplier do not quote rate for continuously three times, the registration may be suspended for TWO MONTHS, after this period the registration will automatically reckoned. The registration may be cancelled and Security Deposit will be forfeited in case the suspension of registration takes place for twice.
09. 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.
10. Rates for oil and sugar for Joint Sectors will be called by them directly form Registered suppliers.
11. Rates given to the Joint sectors will always subject to clause 25.

02. Procedure of purchases for Badi plant:

Order for Corporation's Badi plant will normally be placed by the Head of the Department, Poshan Aahar Section of the Corporation to the supplier who quote the lowest 1 (L1) and/or on L1 quote to L- 2 (if L-2 quote has accepted L-1 quote) to have two suppliers for a single item but not beyond L-2

03. Procedure of purchase for joint sectors:

Joint sectors will be purchasing all the Raw Material as detailed above only from the Registered Supplier of the Corporation. The orders and payments will be made directly by them. Normally, the Corporation in no way will be responsible in any business dispute. However the Managing Director of the Corporation may act as per clause 33.

18. 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 outrightly 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.

19. TEST REPORT AND SAMPLING

To ensure the quality parameters as per ANNEXURE-5, material will be dispatched only after ensuring that in-house test report meets-out the specification, in case of Soya Flour/Grit, HDPE Bags, Laminated film, Oil. The in-house test report will be enclosed with challan/bill while dispatching the material to the consignee. In case of Soya flour and Grit (sample will be drawn before dispatches as mentioned in purchase order), test report of supplied batch from the lab recognized lab accredited by NABL shall be required for making balance 10 percent payment. If required, the samples may be drawn at Consignee's Plant, on next working day at 12.00 noon after receiving the last lot of supply in presence of authorized representative of the supplier. 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.

20. SCHEDULE AND MODE OF SUPPLY/DELIVERY

- (a) The supplier shall ensure that the ordered material supplied by him reaches to the consignee destination in good condition in a quality that conforms the specification as per Annexure 5. 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 Bid 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 of the work of the Corporation/ Joint sector Plants. 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 (if applicable).
- (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) in case of Badi supplies and to the Authorized person in case if Joint sector companies, along with the relevant details of L.R. and Bill Nos.
- (h) Supplier shall mention on the bag the full particulars like IS No; name of the manufacturer, lot no; date of manufacturing weight (net & gross) etc as per relevant IS (India Standard) (see column 3 of table at clause 9).

21. 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 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 prorata deduction will be made.

22. 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).

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

24. PAYMENT

1. 100 percent payment will be made against supplies
 01. In case of Moong Dal, Maize, Chana Dal, (with in 15 days): Flavor (with in 30 days) and Sugar (with in 10 days) if found satisfactory by the consignee.

02. In case of HDPE Bags, Liner, Laminated Film, Milk Powder, if bills are supported with in house lab report or report issued by the accredited lab regarding conformity with the specification (with in 30 days).
03. In case of Refined Soya / Vegetable Oil, if bills are supported with in house lab report or report issued by the accredited lab regarding conformity with the specification (with in 07 days).
2. In case of Soya Flour, Soya Grit, Vitamin & Minerals Premix if bills are supported with test report regarding conformity with the standards issued by lab accredited by N.A.B.L. with in 30 days. (90 percent payment will be released if the material is received with in house lab report of supplier conforming to the quality parameters, balance 10 percent payment will be release only after receiving report as above.
3. The Corporation may consider advance payment in case of Sugar from Co-operative / Govt. production unit (clause 17.02) in case of direct supplies and not through broker/ agent.
4. The consignee may decide for second opinion from any accredited Lab by N.A.B.L. for conformity of the quality, in such case sealed sample will be sent to such Laboratory, 90% payment will be released within 15 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 (in case of Badi Plant) and within 15 days in case of other plants. (After ensuring deduction on account of any shortage, other visible damage, demurrage etc. if any) and remaining 10 % on receipt of test report as per clause 19.

25. PRICE FALL CLAUSE

- (a) 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 bodies.
- (b) 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.

26. NEGOTIATIONS

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

27. SECURITY DEPOSIT

The Earnest Money Deposit will be retained from the firm which is registered as a prospective supplier as Security Deposit. 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.

28. Weight of the packing material shall be excluded from the gross weight and net weight shall be considered as the quantity supplied.

29. Submission of the Bid shall be deemed to be the acceptance by the bidder of all the terms & conditions herein.

30. 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). Penalty for delayed supply will however be imposed as mentioned in clause 21. 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 security amount of the supplier shall stand forfeited without any liability to the Corporation.

31. If anything regarding technical specifications is not clearly mentioned in the Bid 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.

32. For any or all amendments, if, any, of the documents including extension of date etc. such amendments will be hoisted in the Corporation's website www.mpstateagro.nic.in. only and no further notification will be made in the news paper. 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 Documents and will be binding on the bidder and it will be presume that the bidder has satisfied himself about such amendments hoisted in website.

33. 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.

- 34.** That if any dispute out of this registration and bid process before agreement is signed, it will be subject to the jurisdiction of the Hon'ble Madhya Pradesh High Court, 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 (POOSHAN AAHAR)
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.mpstateagro.nic.in.
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
	Fax. No.	Office _____ Factory : _____
	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	Particular of the Registration certificate issued	Registration No. Date _____
4	Sales Tax Registration.	CST No. _____ Date: _____ MPST 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 (Please attach photo copy of blank cheque of the company)	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. organisation 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 :

(Signature of Bidder with seal)

UNDERTAKING FOR REGISTRATION AND FOR SUPPLY OF RAW MATERIAL

FOR THE YEAR 2016-17 AND ONWARDS

We hereby offer for the supply of confirming to the detailed specification mentioned in the annexure 3 or else where in the Documents and annexure.

We undertake to supply such quantities of 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 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 offer 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.

"I 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. 100/- 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 Tender for supply of

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 Tender 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.
- f.

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)

SUPPLIER SIGNATURE WITH SEAL

WITNESSES:

WITNESS:

1.

1.

2.

2.

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

**SPECIFICATION OF PLANTATION WHITE SUGAR
(AS PER IS: 5982-2003)**

E.M.D. Rs 1,00,000

1. ELEGIBILUTY - PRODUCER/TRADER AS PER CLAUSE 04.1/04.2.

SPECIFICATIONS

- (1) Purified and crystallized Sucrose (saccharose) with a polarization not less than 99.5⁰Z and a moisture content (loss on drying) of not more than 0.10 percent.
- (2) The material shall be crystalline, white, odorless and free from dirt, iron filings and other extraneous matter.
- (3) The product shall also comply with the requirements given in Table 1 below.

Table 1

Sl. No.	Characteristic	Requirement	Method of Test,Ref. to Clause of 15279
i	Loss on drying, percent by mass, Max	0.10	4
ii.	Polarization, Min	99.5 ⁰ Z	5
iii.	Reducing sugars, percent by mass, Max	0.10	7
iv.	Colour in ICUMSA units, Max.	150	8
v.	Conductivity ash, percent by mass, Max	0.1	9
vi.	Sulphur dioxide, mg/kg, Max	70	13
vii.	Lead, mg/kg, Max	5.0	15

PACKING

Plantation white Sugar shall be packed in clean, sound and new jute bags as per IS 1943 or bags made of polypropylene as per IS 10910 or bags made of high density polyethylene as pr IS 10146. The jute bags may be lined with polyethylene film. 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.

Each bag/pack shall bear legibly and indelibly the following particulars :

- a) Name of the product;
- b) Name and address of manufacturer;
- c) Net weight of Sugar in the bag;
- d) Month & year of manufacture ;
- e) Batch or Code number ;
- f) The words "Best before....." (month and year to be indicated) ; and
- g) any other requirements as specified under the Standards of Weights and Measures Packages commodities) Rules, 1977 and Prevention of Food Adulteration Act, 1954 and Rules framed there under.

PLEASE ATTACH SELF CERTIFIED COPY OF ALL THE DOCUMENTS MENTIONED ABOVE

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
 PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL

EARNEST MONEY Rs. 1,00,000/- (RS. One Lakh only)

COMMERCIAL BID FOR WHITE PLANTATION SUGAR
 AS PER IS 5982-2003
 VALID FOR 3 DAYS FROM

(Subject to all the terms and conditions issued by the M.P. State Agro-Industries Development Corporation Limited, Bhopal. as Annexure 1.)

NAME OF BIDDER

ADDRESS

CATAGOTY OF THE BIDDER

PRODUCER/TRADER

Quantity Offered per order

..... (M.T.)

SUPPLY AGAINST TELEPHONIC CONFIRMATION (FOLLOWED BY CONFIMETORY ORDER) NEEDS TO START IMMEDIATELY AS PER ORDER

Rates for supply F.O.R. Badi by road inclusive of all taxes, un-loading and stacking at Badi Plant Godown (Packing in 50/100 kg Jute/HDPE Bag on Net Weight Basis).

ITEM	Rate per quintal inclusive of all taxes FOR destination (with Entry Tax Paid seal on invoice)				
		JUTE BAG		HDPE BAG	
		50 KG	100 KG	50 KG	100 KG
SUGAR S-30	In figure				
	In words				

**SIGNATURE OF THE BIDDER
 WITH DATE & SEAL**

SPECIFICATION FOR EDIBLE LOW FAT SOYA FLOUR AND SOYA GRIT**E.M.D. Rs. 2,00,000****(AS PER IS:7836-1975 REAFFIRMED 2005)****CATEGORY - ONLY MANUFACTURER SEE CLAUSE 04.01****Manufacturing unit having:-**

- 1) Valid license from Food safety Standard Authority of India (FSSAI) for EDIBLE LOW FAT SOYA FLOUR AND SOYA GRIT.
- 2) Capacity to produce Minimum 2000 M.T. EDIBLE LOW FAT SOYA FLOUR AND SOYA GRIT in a month (AS PER LICENSE ISSUED BY (F.S.S.A.I.) and in a position to offer not less than 50 percent quantity.
- 3) Who are converting EDIBLE LOW FAT SOYA FLOUR AND SOYA GRIT from edible low fat soya cake has to ensure that EDIBLE LOW FAT FOOD GRADE material is procured batch-wise and batch number is written on the purchase bill supported with test report of every batch from a laboratory accredited by NABL.
- 4) Should have in house testing laboratory, Chemical and Microbial parameters. Please submit the details in following format:-

SR.NO	NAME OF EQUIPMENT	THE MANUFACTURER OF THE EQUIPMET	DATE OF PURCHASE	POSSIBLE TEST
-------	-------------------	----------------------------------	------------------	---------------

SPECIFICATION

1. Edible low fat soya flour shall be obtained from clean, sound, healthy soya beans by a process of cracking, dehulling, 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.
2. Edible low fat soya flour 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 Jaggery and Molasses.
3. The material shall conform to the requirements given in Table-I and Table-2 with every Consignment the test report shall be enclosed conforming to the requirement.
4. Place where edible Low Fat Soya Flour shall be manufactured, packed and stored and the equipment used shall be maintain under hygienic condition (as per IS: 2491-1972).

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 by mass. 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 Flour - 600 micron IS sieve	98% passing		
10	Soya Grit	shall retain on 300 micron IS sieve and shall pass completely through 850 micron IS sieve		

TABLE -2

BACTERIOLOGICAL REQUIREMENTS FOR EDIBLE LOW-FAT SOYA FLOUR

S.No.	Characteristics	Requirement	Methods of Test Ref. To
1	Total bacterial count per g. Max.	50000	IS: 5402-1969
2	Coliform bacteria per g. Max.	10	IS: 5401-1969
3	Salmonella bacteria per 25 g.	Nil	IS: 5887-1970

5. **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 Corporation's authorised representative in a protected place not exposed to damp, air, and dust. 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).

6. **Packing** : Material packed in polythene or polyethylene or poly ethylene-lined jute bags, or in clean tinplate containers. When packed in bags, the mouth of each bag shall be either machine or hand stitched. If hand-stitched, the mouth shall be rolled over and stitched. Stitches shall be in two cross rows with at least 14 stitches in each row.

7. **Marking** :The following particulars shall be marked or labeled on each container:-

- a) Name of the product.
- b) Name and address of the manufacturer.
- c) Batch or code number.
- d) Net mass.
- e) Nitrogen solubility index, and
- f) Date of manufacture.

8. 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.

PLEASE ATTACH SELF CERTIFIED COPY OF ALL THE DOCUMENTS MENTIONED ABOVE.

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
 PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL

EARNEST MONEY Rs. 2,00,000/- (Rs. Two Lakh only)

COMMERCIAL BID FOR EDIBLE LOW FAT TOASTED SOYA FLOUR AND
 SOYA GRIT
 AS PER IS 7836-1975 (reaffirmed 2005)

FOR THE MONTH OF -----

(Subject to all the terms and conditions issued by the M.P. State Agro-Industries Development Corporation Limited, Bhopal. as Annexure 1.)

NAME OF BIDDER

ADDRESS

Whether Soya Cake is manufactured by the Unit YES/NO.

If no, name & address of the manufacturer/s (Please enclose self certified copy of valid purchase agreement. In case the purchase is made from different source fresh agreement should be submitted before purchases).

Quantity Offered Total quantity per month:

Minimum period of notice for starting supplies:-

Rates for supply F.O.R. destination inclusive of all taxes, un-loading and stacking at Plant's Godown with Entry tax Paid invoice.

S.N.	Item	Rates F.O.R. Plant per Metric Tone (50 Kg. Packing).			
			BADI	MANDIDEEP	INDORE
1	Soya Flour	in figure	..........	..........	..........
		in words	..........	..........	..........
2	Soya Grit	in figure	..........	..........	..........
		in words	..........	..........	..........

SIGNATURE OF THE BIDDER WITH DATE & SEAL

SPECIFICATION FOR REFINED SOYABEAN OIL AND VEGETABLE OIL**REFINED SOYABEAN OIL**

**CATEGORY - ONLY BONAFIDE MANUFACTURER OR HIS AUTHORISED DEALER SEE
CLAUSE 04.01. OR 04.03**

Manufacturing unit having valid license from Food safety Standard Authority of India (FSSAI).

Refined Soya bean Oil –

- 1.1 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.
- 1.1.1** The Solvent Extraction Oil shall be obtained from the oleaginous material using solvent hexane conforming to IS: 3470-1966 (Specification for hexane, food grade).
- 1.2** The material shall be clear and free from adulterants, sediment, 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.
- 1.2.1** The clarity of material shall be judged by the absence of turbidity after keeping the filtered sample at 30°C for 24 hours.
- 1.3 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.
- 1.4** 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

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 there under, shall be used, if required.

contd...2

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

REFINED PALMOIEIN OIL

CATEGORY - ONLY BONAFIDE IMPORTER OR HIS AUTHORISED DEALER

Bonafied Importer having valid license from Food safety Standard Authority of India (FSSAI).

SPECIFICATION FOR PALMOLEIN

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 coloring and flavoring substances or mineral oil. It shall conform to the following standards, namely :-

REQUIREMENTS FOR REFINED PALMOLEIN

S.No.	Characteristics	Requirement
1	Butyro-refractometer reading at 40oC Or Refractive Index at 40oC	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 18o 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 o 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 u 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 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.

MARKING :-

The containers shall be marked with the following particulars:

- a) Name and grade of the material ;
- b) Net mass of the material ;
- c) A statement that permitted antioxidants have been added in prescribed quantities, if added ;
- d) Manufacturer's name and/or his recognized trade-mark, if any;
- e) Batch No. or lot No. in code or otherwise ; and
- f) Month and year of manufacture.

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.

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

MARKING:-

The containers shall be marked with the following particulars :

- a) Name and grade of the material;
- b) Net mass of the material;
- c) A statement that permitted antioxidants have been added in prescribed quantities, if added;
- d) Manufacturer's name and/or his recognized trade-mark, if any;
- e) Batch No. or lot No. in code or otherwise: and
- f) Month and year of manufacture.

PLEASE ATTACH SELF CERTIFIED COPY OF ALL THE DOCUMENTS MENTIONED ABOVE

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
 PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL

EARNEST MONEY Rs. 2,00,000/- (Rs. Two Lakh only)

COMMERCIAL BID FOR REFINED SOYA OIL
 (As per IS- 4276 - 1977 (Reaffirmed 2000)/
 REFINED PALMOLEIN OIL

FOR THE MONTH OF

(Subject to all the terms and conditions issued by the M.P. State Agro-Industries Development Corporation Limited, Bhopal. as Annexure 1.)

NAME OF BIDDER

ADDRESS

1. Name and address
 of the Producer for Refined Soya Oil

2. Name of Importer

Quantity Offered per order (M.T.)

Minimum period of notice for starting supplies:-

Rates for supply / F.O.R. destination by road inclusive of all taxes and duties, loading, unloading and stacking at BADI plant with Entry Tax Paid invoice and TBHQ.

ITEM	BADI PERMETRIC TON IN TANKER	
	REFINED SOYA OIL	Rs in Figure
REFINED PALMOLEIN OIL	Rs. In words	
	Rs in Figure	
	Rs. In words	

SIGNATURE OF THE BIDDER WITH DATE & SEAL

PRESENT SPECIFICATION FOR VITAMIN & MINERALS

CATEGORY – ONLY MANUFACTURER SEE CLAUSE 04.01

E.M. D. Rs. 2,00,000

ELIGIBILITY CRITERIA OF THE MANUFACTURER FOR VITAMIN & MINERAL PREMIX

1. Should be an ISO 9001-2000 and HACCP or ISO-22000 Certified company. *
2. Should be a Registered Manufacturer to produce Vitamin & Mineral Premix as per the license issued by the Food Safety Standard Authority of India (FSSAI).*
3. Minimum 3 year experience (as on 31.12.2015) of Manufacturing and supply of Vitamin and Minerals pre-mix out of which 130 M.T. Vitamin Premix and 1200 M.T. Mineral Premix in any one year (preferably for identical food manufacturer of ICDS Scheme) and having installed capacity to produce 240 M.T. Vitamin and 2030 M.T. Minerals premix per annum.**
4. Should have in house testing laboratory for testing Physical, Chemical and Microbial parameters. Please submit the details in following format. ***

* Copy of Valid license duly countersigned by the Bidder is to be enclosed.

** Original Certificate issued by the Chartered Accountant for supply in last 3 years needs to be enclosed. Capacity should have been mentioned in the Certificate issued by the FSSAI as mentioned in 2 above.

*** Self certified copy of all lab equipments and facilities in the below format are to be enclosed.

S.No.	NAME OF THE EQUIPMENT	MANUFACTURER OF THE EQUIPMENT	DATE OF PURCHASE	POSSIBLE TEST

DETAILS OF THE MANUFACTURING PROCESS OF SNF SPECIFICATION FOR VITAMIN & MINERALS - To produce Supplementary Nutrition Food (SNF) flour of different Grain and pulses are roasted at 220°C and then product is cooled to 40°C then Low Fat Toasted Soya Flour, Sugar, Oil, Flavor are mixed in the Mixer. The Vitamin & Mineral Premix are proposed to mix at this stage in the mixer.

S.NO.	Name of the item (Name of the ingredient)	PACKING 1	PACKING 2
		REQUIRED VALUE IN 100 gm SNF	REQUIRED VALUE IN PER 100 gm SNF

MINERALS PREMIX

1	Calcium (mg) (Calcium Carbonate Food Grade)	250.00	400.00
2	Iron (mg) (Ferrous Fumarate, IP)	3.75	11.67
3	Zink (mg) (Zink Oxide)	2.08	4.00

VITAMIN PREMIX

1	Vitamin A (mcg) (Dry Acetate, IP)	166.67	316.67
2	Vitamin B1 (mg) (Thiamine, IP/BP/USP)	0.21	0.57
3	Vitamin B2 (mg) (Riboflavin, IP/BP/USP)	0.25	0.7
4	Vitamin B3 (mg) (Niacin, IP)	3.33	6.67
5	Vitamin B9 (mcg) (Folic Acid, IP)	33.33	166.67
6	Vitamin C (mg) (Ascorbic Acid, Plain IP)	16.67	26.67

We propose to mix – 1 Kg Vitamin and 6.6 Kg Mineral Premix in Packing 1

AND

1 Kg Vitamin and 10.7 Kg Mineral Premix in Packing-2.

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 closed by tying with a string or a rubber band. The bags can also be heat sealed, but ensure that inner side of bag is free from material particles.

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION
LIMITED:

PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL

EARNEST MONEY Rs .2,00,000/- (Rs. Two
Lakh only)

COMMERCIAL BID FOR VITAMIN AND MINERALS PRE-MIX
FOR THE MONTH OF

(Subject to all the terms and conditions issued by the M.P. State Agro-
Industries Development Corporation Limited, Bhopal. as Annexure 1.)

NAME OF BIDDER

ADDRESS

Quantity offered for quarter M.T.

Quantity offered for month M.T.

Minimum period of notice for starting supplies:-

Rates for supply Ex-Mill / F.O.R. destination by road inclusive of all taxes, un-
loading and stacking at Plant's Godown in food grade polyethylene (see IS
10171) BAG of minimum thickness 0.05 mm.

RATE	PACKING 1 (COMBINATION 1 KG VITAMIN + 6.6 KG MINERALS)			PACKING 2 (COMBINATION 1 KG VITAMIN + 10.7 KG MINERALS)		
	BADI	MANDIDEEP	INDORE	BADI	MANDIDEEP	INDOR
IN FIGURE						
IN WORDS						

SIGNATURE OF THE BIDDER WITH DATE & SEAL

CATEGORY - ONLY MANUFACTURER SEE CLAUSE 04.01

ELIGIBILITY CRITERIA FOR FLAVOUR

Manufacturer should have in house testing facilities. The mixtures and other items use for manufacturing flavor should be made of Stainless steel (SS) and the plant should have all hygienic facilities to produce the material. The Corporation may decide to inspect the plant before registration. Please submit necessary documents to authenticate the claim.

1. Should be an **ISO 9001-2000 and HACCP** or **ISO -22000** Certified Company. (Copy of Valid license duly counter signed by the Bidder is to be enclosed).
2. Valid license from Food safety Standard Authority of India (FSSAI).
3. Should have in house testing laboratory for testing Physical, Chemical and Microbial parameters. Please submit the details in following format:-

SR.NO	NAME OF THE MANUFACTURER OF EQUIPMENT	THE MANUFACTURER OF THE EQUIPMET	DATE OF PURCHASE	POSSIBLE TEST
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4. Minimum 3 year experience of Manufacturing and supply of 100 M.T. Flavour (of any kind) as on 31.03.2015 (copy of proof to be attached).

SPECIFICATION FOR FLAVOUR

1. Supplied material should have expiry period of Six months from the date of supply.
2. Ingredients : Artificial, Nature Identical and Natural flavoring substances use be used in permitted limits as per relevant laws so as to give both i.e. Top Notch and Taste having minimum retention of 3 months from the date of mixing in SNF.
(Supplier has to mentioned the class and name and percentage of ingredients used in the material on the level on packing of item supplied)

Bidder should quote rate for Vanilla and Cardamom Flavour **based on Soya flour only as carrier**. All ingredients should be food grade and fit for human consumption. The Flavour should be produce in such a way that it has both i.e. Top Notch and Taste, having retention of minimum in the SNF for a period of 3 months from the date of mixing (In case of bidders who have not supplied the item, earlier, are required to submit sample of the flavor (1 KG each) to have examine quality of Top Notch, Taste and retention, decision of the consignee in this regard will be final. The supplier should also suggest how much material is to be mixed in the SNF to ensure all above requirements.

To produce Supplementary Nutrition Food (SNF) flour of different Grain and pulses are roasted at 220 ° c and then product its cooled to 40 ° c then Low Fat Toasted Soya Flour, Sugar, Oil, are mixed in the Mixer. The Flavour will be added at this stage. We propose to mix 3 Kg Flavour per M.T.

PLEASE ATTACH SELF CERTIFIED COPY OF ALL THE DOCUMENTS

MENTIONED ABOVE

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL

EARNEST MONEY Rs. 1,00,000/- (RS. One Lakh only)

COMMERCIAL BID FOR FLAVOUR

FOR THE MONTH OF

(Subject to all the terms and conditions issued by the M.P. State Agro-Industries Development Corporation Limited, Bhopal. as Annexure 1.)

NAME OF BIDDER

ADDRESS

Quantity offered for quarter M.T.

Quantity offered for month M.T.

Minimum period of notice for starting supplies:-

Rates for supply Ex-Mill / F.O.R. destination by road inclusive of all taxes, un-loading and stacking at Plant's Godown.

ITEM	TYPE		RATE PER KG IN HDPE BAG		
			BADI	MANDIDEEP	INDORE
FLAVOUR AS PER ANNEXURE 5	VANILLA	Rs in Figure			
		Rs. In words			
	CARDAMOM	Rs in Figure			
		Rs. In words			

SIGNATURE OF THE BIDDER WITH DATE & SEAL

SPECIFICATION FOR MILK POWDER (IS MARKED IS: 1165-2002)

**CATEGORY - ONLY MANUFACTURER OR AUTHORIZED DEALER SEE NCLAUSE 04.01.
AND 04.03**

Description

The material shall be white or white with greenish tinge or light cream in colour. It shall be free from lumps except those that break up readily under slight pressure and shall be reasonably free from scorched particles. It shall also be free from extraneous matter.

Flavour and taste

The Flavour of the product or of the reconstituted milk shall be pleasant and clean. It shall be free from off Flavour (may have slightly cooked but not the burnt flavor). It is recommended that the Flavour and taste may be judged on the basis of their sensory characteristics (see IS 10030).

Hygienic Conditions :

The product shall be manufactured and packed under hygienic conditions as per IS 2491.

Milk Powder

It shall be the material prepared by spray drying of standardized milk obtained from fresh cow milk or buffalo milk or a mixture thereof (the standardized milk shall be prepared by adjustment of suitably processed milk solids). The standardized milk shall be free from additives. All processing and drying should be carried out in a manner that minimizes the loss of nutritive value, particularly protein quality.

For improving the disperse ability of the product, lecithin to a maximum extent of 0.5 percent by mass may be added and declared on the label as per the FPA Rules.

The product may contain added calcium chloride, citric acid and sodium citrate, sodium salts of orthophosphoric acid and polyphosphoric acid (as linear phosphate), not exceeding 0.3 percent by mass of the finished product. Such additions need not be declared on the label.

Milk powder may contain a maximum of 0.01 percent of butylated hydroxyanisole (BHA) by mass of the finished product.

Bacterial Count

The bacterial count per gram of the product shall not be more than 40000 when determined according to the method prescribed in IS 5402.

Coliform Count

The Coliform bacteria shall be absent in 0.1 g of the product when determined according to the method prescribed in IS 5401.

Staphylococcus Aureus

The coagulase positive staphylococcus aureus shall be absent in 0.1 g of the product when tested as per the procedure described in IS 5887 (Part 2)

Salmonella

Salmonella shall be absent in 25 g of the product when tested as per the procedure described in IS 5887 (Part 3)

contd...2

Shigella

Shigella shall be absent in 25 g of the product when tested as per the procedure described in IS 5887 (Part 7).

Packing

The product may be packed in quantities of 25 Kg bags of food grade polyethylene (see IS 10171) of minimum thickness 0.05 mm. The bags should be properly closed by tying with a string or a rubber band. The bags can also be heat sealed, but ensure that inner side of bag is free from milk powder particles.

MARKING

The package shall bear legibly and indelibly the following information:-

- a) Name of the material and brand name, if any;
- b) Name and address of the manufacturer ;
- c) Type of material;
- d) Batch or code number ;
- e) Process of drying ;
- f) Month and year of manufacturing or packing ;
- g) Net mass ;
- h) Directions for storage ;
- i) Best for consumption up to..... (month and year in capital letter) ;
OR
Best for consumption within (Months) From the date of packing/manufacture;
- j) Direction for reconstitution ;
- k) The contents of this container on reconstitution as per the directions have liter(s) toned milk.
- l) Information given under Note 2 of 4.1 if applicable ; and
- m) Any other requirements under then Standards of Weights and Measure (Packaged Commodities) Rules, 1977 and Prevention of Food Adulteration Act, 1954 and Rules framed there under.

The product shall also conform to the requirements given in Table-I.

TABLE -1

S.No.	Characteristics	Requirement	Method of Test, Ref to
1	Moisture, percent by mass. Max	4.0	IS 11623
2	Total solids, percent by mass, Min.	96.0	See Note
3	Fat, percent by mass, Min	26.0	IS 11721 for reference purpose and 5 of IS 1224 (Part 2) for routine purposes
4	Insolubility index Max	2.0 ml	IS 12759
5	Total ash (on dry basis), percent by mass, Max	7.3	Annex A of BIS 1165-2002
6	Titrateable acidity (lactic acid), percent by mass. Max.	1.2	Annex B of BIS 1165-2002

Note: From the mass of residue, as obtained in the method prescribed in IS 11623 calculate the percentage of total solids.

PLEASE ATTACH SELF CERTIFIED COPY OF ALL THE DOCUMENTS MENTIONED

ANNEXURE- 6

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL

EARNEST MONEY Rs. 1,00,000/- (RS. ONE LAKHS ONLY)

COMMERCIAL BID FOR MILK POWER
IS- 1165:2002 MARKED

FOR THE MONTH OF

(Subject to all the terms and conditions issued by the M.P. State Agro-Industries Development Corporation Limited, Bhopal. as Annexure 1.)

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit YES/NO.

If no, name & address of the manufacturer

Quantity offered for quarter M.T.

Quantity offered for month M.T.

Minimum period of notice for starting supplies:-

Rates for supply F.O.R. destination by road inclusive of all taxes, un-loading and stacking at Plant's Godown with Entry Tax paid invoice.

ITEM		RATE PER K.G.		
		BADI	MANDIDEEP	INDORE
MILK POWDER AS PER ANNEXURE 5	Rs in Figure			
	Rs. In words			

SIGNATURE OF THE BIDDER WITH DATE & SEAL

(E.M.D. Rs 50,000 for all or any one item - Chana Dal, Moong Dal, and Maize)**CATEGORY - PRODUCER/TRADER SEE CLAUSE 04.02****GRADE SPECIFICATIONS OF MAIZE****GENERAL CHARACTERISTICS :**

- a. Should be the dried mature grains.
- b. Should have uniform size, shape and colour.
- c. Should be in sound merchantable condition
- d. Should conform to PFA Rules.
- e. Should not have mixture of other food grains
- f. should be sweet, hard, clean, wholesome and free from moulds, living insects, obnoxious smell, discoloration, admixture of deleterious substances and all other impurities except of the extent indicated in schedule below :

Schedule showing maximum permissible limits of different refractions:

Grade	Foreign matter	Other food grains %	Damaged grains %	Slightly damaged touched grains %	Immature shriveled & broken grains %	Admixture of other varieties %	Wee-veiled grains %
FAQ	2%	NIL	1.5%	2.5%	2%	NIL	1%

N.E. Moisture up to 14% is allowed. Stocks having more than 14% moisture will not to be accepted.

DEFINITIONS:

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.

PLEASE ATTACH SELF CERTIFIED COPY OF ALL THE DOCUMENTS MENTIONED ABOVE

CATEGORY - PRODUCER/TRADER SEE CLAUSE 04.02**GRADE SPECIFICATIONS OF CHANA DAL****GENERAL CHARACTERISTICS:**

- a) Should be the dried mature grains (of Cicer Arietinum)
- b) Should uniform in size, shape and colour.
- c) Should be sweet, hard, clean, wholesome and free from moulds, living insects, obnoxious smell, discoloration, admixture of deleterious substances and all other impurities except of the extent indicated in schedule below:
- d) Should be in sound merchantable condition.
- e) Should conform to PFA Rules.
- f) Should not have mixture of other food grains.

Schedule showing maximum permissible limits of different refractions:

Grade	Foreign matter	Other food grains %	Damaged grains %	Slightly damaged touched grains %	Immature shriveled & broken grains %	Admixture of other varieties %	Wee-veiled grains %
MEDIUM	2%	NIL	1.5%	2.5%	2%	NIL	1%

N.E. Moisture up to 9.9 % is allowed. Stocks having more than 9.9% moisture will not to be accepted.

DEFINITIONS:

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.

CATEGORY - PRODUCER/TRADER SEE CLAUSE 04.02**GRADE SPECIFICATIONS OF MOONG DAL****GENERAL CHARACTERISTICS:**

- a) Should be the dried mature grains (of Cicer Arietinum)
- b) Should have uniform size, shape and colour.
- c) Should be sweet, hard, clean, wholesome and free from moulds, living substances and all other impurities except of the extent indicated in schedule below:
- d) Should be in sound merchantable condition.
- e) Should conform to PFA Rules.
- f) Should not have mixture of "**TIVDA**" DAL (**In other food grains the same will not be accepted**)

Schedule showing maximum permissible limits of different refractions:

Grade	Foreign matter	Other food grains %	Damaged grains %	Slightly damaged touched grains %	Immature shriveled & broken grains %	Admixture of other varieties %	Wee-veiled grains %
MEDIUM	2%	NIL	1.5%	2.5%	2%	NIL	1%

N.E. Moisture up to 10.1% is allowed. Stocks having more than 10.1% moisture will not to be accepted.

DEFINITIONS :

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.

PRODUCER / AUTHORISED DEALER SEE CLAUSE 04.01 OR 04.03

SPECIFICATIONS OF MASALA

Please go through the requirement of AGMARK visiting www.agmarknet.nic.in/Mixedmasala.pdf

Mix of 80 % Double Fortified Salt (DFS) turmeric Power 9 %, Mirch (Red chilly) Power 8 %, Garam Masala 3 %.

DFS - Suitable composition of DFS (IODIN+IRON) has been developed by National Institute of Nutrition (NIN). DFS have to be procured only from the manufacturers who have signed MOU with NIN or F.S.S.A.I. has registered the manufacturer to produce D.F.A.

Turmeric Power, Mirch (Red Chilly), Garam Masala -

All four items may be procured separately if required.

Eligibility of the Bidder

01. Only "AGMARK" masala will be accepted (if non mix material is provided). If mix material is provided F.P.O. license is required.
02. Only Double Fortified Salt (DFS) will be accepted, DFS should be procured only from valid registered manufacturer who have valid MOU signed with NIN or F.S.S.A.I. has registered the manufacturer to produce D.F.A.. (Please attach self certified copy of relevant certificate).
03. The producer should have valid license to manufacture and trade the item from competent authority (Please attach self certified copy of the certificate).

ANNEXURE- 6

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL

EARNEST MONEY Rs. 50,000/- (Rs. Fifty Thousand only)

COMMERCIAL BID FOR MASALA

VALID FOR 3 MONTHS FROM

(Subject to all the terms and conditions issued by the M.P. State Agro-Industries Development Corporation Limited, Bhopal. as Annexure 1.)

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit

YES/NO.

If no, name & address of the manufacturer.

Quantity offered for quarter

M.T.

Quantity offered for month

M.T.

Minimum period of notice for starting supplies:-

Rates for supply for destination basis inclusive all taxes and duties)

Sr. No.	Item	Rates Rs Per Qtl.	
		IN FIGURE	IN WORDS
1	MASALA MIX (Iodized salt 80 % + Haldi power 9 % + chilly power 8% + garam masala 3 %		
2	IODIZED SALT HALDI POWER (TURMERIC) RED CHILLY POWER GARAM MASALA (AS PER ANNEXURE-5)		

SIGNATURE OF BIDDER WITH DATE AND SEAL

SPECIFICATION FOR LAMINATED FILM

CATEGORY - ONLY MANUFACTURER HAVING D.I.C. REGISTRATION IN PART II OR COMPETENT AUTHORITY (ENCLOSE SELF CERTIFIED COPY)

Manufacturer should have in house printing and lab testing facility with a minimum average turnover of Rs 2 crores in last three financial years ending on 31.12.2014. The Corporation may decide to inspect the plant before registration. Please submit necessary documents to authenticate the claim (Please enclose ORIGINAL certificate of Turnover issued by a practicing Chartered Accountant)

Single colour and Multi colour (5 colour) laminated film as per given Drawing, size and Specifications.

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.

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.

All the virgin quality of Raw Material should be used, certificate in this regards will be given by the supplier for every lot supplied.

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 statistic 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.

Rate for Net weight without paper core should be quoted. The roll is to be packed in corrugated sheet.

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.

The Corporation 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.

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL

EARNEST MONEY Rs. 2,00,000/- (Rs. Two Lakh only)

COMMERCIAL BID FOR FOOD GRADE LAMINATED FILM
FOR THE MONTH OF

(Subject to all the terms and conditions issued by the M.P. State Agro-Industries Development Corporation Limited, Bhopal. as Annexure 1.)

NAME OF BIDDER

ADDRESS

Quantity Offered Total quantity per month:

Minimum period of notice for starting supplies:-

Rates for supply Ex-Mill / F.O.R. destination by road inclusive of all taxes, un-loading and stacking at Plant's Godown.

ITEM	TYPE		RATE PER K.G.		
			BADI	MANDIDEEP	INDORE
LAMINATED FILM AS PER ANNEX-5	SINGLE COLOR	Rs in Figure			
		Rs. In words			
	5 COLOUR	Rs in Figure			
		Rs. In words			

SIGNATURE OF THE BIDDER WITH DATE & SEAL

**SPECIFICATION FOR HIGH DENSITY POLYETHYLENE (HDPE) WOVEN
SACKS (As per IS 12100-1987 – Reaffirmed 1997)
CATEGORY - ONLY MANUFACTURER HAVING D.I.C. REGISTRATION IN PART II OR
COMPETENT AUTHORITY (ENCLOSE SELF CERTIFIED COPY)**

REQUIRED SIZES ARE

(01) 19" x 27" (APPROX. 48 GM PER BAG) for 15 kg Packing (02) 22" x 31" (APPROX. 64 GM PER BAG) for 24 and 25 kg Packing (03) 22" x 26" (APPROX. 53 GM PER BAG) for 18 kg Packing.

Circular type, 10 x 10 mesh, milky fabric, laminated, virgin quantity, printed in two colors. Weight of Bag 60 Gms. 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.

1. **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).
2. **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.
- 2.1 **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.
- 2.2 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.
- 2.3 **Mouth of the Sack** - The mouth of the sack should be selvedged, hemmed or heat cut, so that the tapes do not fray. The mouth of the sack should be completely open.
- 2.4 The capacity of the sack shall be 25 Kg and size shall be minimum 483 x 762 mm and weight of each sack will be 60 gm.
3. The breaking strength of fabric and seam breaking strength shall be as below :

S.No.	Characteristics	Requirements
1	Breaking strength of fabric on 5 x 20 cm strip, N. minimum	
	a) Width wise b) Length wise	700 600
2	Seam breaking strength of fabric on 5 x 20 cm strip, N. Min.	390
	a) Side seam b) Bottom seam	310

4. **Mass** - The mass of the sack shall be subject to the following tolerance.
 - (a) On a bale of 500 sacks (excluding packing material)
+ 3%.
 - (b) On an individual sack \pm 6%.
- 4.1 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.
- 4.1.1 Each bale may also be marked with the Standard Mark.
5. All the virgin quality of Raw Material should be used, certificate in this regards will be given by the supplier for every lot supplied.

ANNEXURE- 6

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL

EARNEST MONEY Rs. 1,00,000/- (Rs. One lac only)

COMMERCIAL BID FOR H.D.P.E. WOVEN SACK BAGS AS PER IS- 12100-1987

FOR THE MONTH OF

(Subject to all the terms and conditions issued by the M.P. State Agro-Industries Development Corporation Limited, Bhopal. as Annexure 1.)

NAME OF BIDDER

ADDRESS

Quantity Offered Total quantity per month:

Minimum period of notice for starting supplies:-

Rates for supply Ex-Mill / F.O.R. destination inclusive of all taxes, un-loading and stacking at Plant's Godown.

ITEM	SIZE	RATE PER BAG			RATE PER K.G. (BAIL OF 500 BAGS)		
		BADI	MANDIDEEP	INDORE	BADI	MANDIDEEP	INDORE
HDPE BAGS AS PER ANN. 5	19"X27"	Rs in Figure					
		Rs. In words					
	22"X31"	Rs in Figure					
		Rs. In words					
	22"X26"	Rs in Figure					
		Rs. In words					

SIGNATURE OF THE BIDDER WITH DATE & SEAL

(AUTHORITY LETTER ON THE LETTER HEAD OF THE CONCERNING MANUFACTURER)

To

The Managing Director,
M.P. State Agro Industries Development Corporation Ltd.,
Panchanan, III Floor, Malviya Nagar,
Bhopal

Sub. : Authority Letter.

Dear Sir,

We, have gone through the terms and conditions and specification of And hereby authorised M/s for sale / supply of manufacture by us to M.P. State Agro Industries Development Corporation Ltd. for the period of 01.04.2016 to 31.03.2017. Attached please find herewith self attested copy of the following required documents :-

1. Copy of FSSAI License
2. Copy of PAN Card
3. Copy of CST / TIN No.
4. Copy of Import / Export Code No. (IEC)
5. BIS Certification

We hereby, undertake to supply the material as per specification of the Corporation.

Thanking you,

Yours faithfully

AUTHORISED SIGNATORY

NAME :

(NAME OF MANUFACTURER NAME OF AUTHORISED PERSON, DESIGNATION , SEAL AND SIGNATURE)

