



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

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL

Phone (0755)- 2760517, 2761392, Fax: 0755-2557305

CIN No. U01119MP1969SGC001055

Email- mpagrohobpl@gmail.com, Website- www.mpagro.org

INDEX

S.No.	Particular	Page Number
01	Notice Inviting Tender (NIT)	2
02	List of mandatory documents	3
03	Important dates for online registration	4
04	Meaning of words in the document	5
05	Annexure 1- Terms and Conditions for online registration and supply	6-16
06	Annexure 2- Pro forma for Registration of bidder	17-18
07	Annexure 3- Undertaking for Registration and supply	19
08	Annexure 4- Draft Agreement	20
09	Annexure 5- Eligibility Criteria for each item with quality specifications	21-33
10	Annexure 6- Authority letter for dealer	34
11	Annexure 7- Authority letter for authorized signatory	35
12	Annexure 8- Certificate issued by Chartered Accountant for Turnover,	36
13	FORMATE FOR SELF DECLARATION of manufacturing Capacity and WORKING IN current position	37



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REF. HO/PO.AA./2022-23/

Dated : 19-

**SHORT NOTICE FOR
OPEN ENDED
ONLINE REGISTRATION OF SUPPLIERS FOR VARIOUS MATERIALS
(For Year 2022-23 and 2023-24 and Onwards)
(SECOND CALL)**

Corporation invites Online applications for Registration of Suppliers in the Prescribed Registration cum Bid Document from the eligible Manufacturer/Importer/Authorized Dealer/Trader (specified against each item under eligibility criterion- Annexure 5) having valid license issued by F.S.S.A.I. and as per norms fixed by the Corporation, for supply of (1)WHITE PLANTATION SUGAR (2) REFINED PALMOLEIN OIL (VEGETABLE OIL) (3) VITAMIN & MINERAL PREMIX (4) FORTIFIED RICE KERNELS (FRK) (5) MASALA POWDER (6) DOUBLE FORTIFIED SALT (DFS) (7) LAMINATED FILM (8) STEAM COAL (F.S.S.A.I. license not required for items numbers 7 and 8) **up to 31.03.2024** and onwards. Due date of submission of online application along with EMD and Documents fee is 04-08-2022 up to 2.00 PM. For Online Registration please visit www.mptenders.gov.in. The detailed documents and other information can be seen at Corporation's website www.mpagro.org and www.mptenders.gov.in. Updation /Amendments, if any, will be published only on www.mpagro.org. No further notification will be made in the newspapers.

The Registration process is open-ended up to 31.12.2023, interested eligible BIDDERS may follow the procedure as per clause 2.3 of the Documents. Managing Director of the Corporation reserves the right to accept/reject any/all application without assigning any reason thereof.

*** FIRMS WHO HAS APPLIED FOR REGISTRATION ON 29-04-2022 AND THEIR APPLICATIONS ARE ACCPETED NEED NOT TO APPLY AGAIN**

MANAGER (POOSHAN AAHAR)

LIST OF MANDATORY DOCUMENTS TO BE UPLOADED (SELF-CERTIFIED WITH SEAL AND SIGNATURE) FOR ONLINE REGISTRATION

S.n.	Type of documents
1	Online Registration Document
2	Copy of valid F.S.S.A.I license for manufacturers/importers/authorized dealers/traders (showing capacity).*
3	1. Self Certified copy of Valid license issued by Bureau of Indian Standards (BIS) for Milk Powder (IS MARKED IS : 1165-2002) 2. Self Certified copy of Valid license issued by Bureau of Indian Standards (BIS) for Double Fortified Salt (DFS) (IS 16232:2014)* 3. 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 HDPE Bags and Laminated Films 4. Registration with MSTC for Steam Coal or Coal junction or any other statutory Competent Authority for trading of Coal.
4	Self Certified Copy of valid ISO 9001-2000 and HACCP or ISO-22000 Certificate (where ever required.)*
5	Authority letter duly signed by authorized signatory (in case of Limited/Pvt. Ltd. company - resolution of Board of Directors). Not applicable in case of Proprietorship firm if submitted by the proprietor himself.
6	Authority letter for dealer with relevant documents *
7	Self Certified Copy of PAN card
8	Self Certified Copy of AADHAAR card of authorized signatory
9	Self Certified Copy of GSTN
10	Self Certified Copy of Balance Sheet and Tax Audit Report (if Applicable) and Income Tax Return (ITR) of relevant year.
12	Latest GST Return (of Manufacturer and Authorized Dealer)
11	Undertaking for registration on non-judicial stamp paper of Rs. 500/- duly notarized
12	Certificate issued by Chartered Accountant for Turnover (<i>Turnover from the business of Item, for which application for registration is applied</i>) **
13	Self Certified Copy of District Trade Industries Centre (DTIC) certificate (where ever required.)
14	Feasibility Report issued by Chartered Engineer / Recognized Govt. Institute of Manufacturing Unit showing manufacturing Capacity and Plant is working in current Position / Declaration as per annexure 9 (<i>Not Applicable in Case of Traders i.e Sugar and Coal</i>)

Note:

* where ever applicable

** In Case applicant is having Tax Audit Report for Year 2021- 22 then turn over and Tax Audit Report for Year 19-20, 20-21 and 21-22 has to be submitted.

*** As per the startup India policy the portal provides exemption to startups from criteria of prior experience, turnover and submission of EMD to provide equal opportunity to young entrepreneurs. As mentioned in startup India (Easing Public Procurement)



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REF. HO/PO.AA./2022/

Dated : -----04-2022

IMPORTANT DATES FOR REGULAR ONLINE REGISTRATION

S. No.	Particulars	Timeline
01	Availability of Registration cum Bid Document on website www.mpagro.org	From 20-07-2022
02	Availability of Registration cum Bid Document at website www.mptenders.gov.in	From 20-7-2022
03	Pre Bid Meeting	On 26-07-2022 at 12.30 PM at Mezzanine floor, Panchanan Building, New Market, Bhopal (In Case of Lockdown Bidders/ Applicant may submit their Suggestions/ Comments by email up to 25-07-2022 5-00 PM
04	Last Date for Uploading	04-8-2022 till 02:00 P.M.
05	Opening of Technical Bids	On 04-08-2022 at 5.00 P.M.
06	Contract Duration	31.03.2024 and onwards

Note:

- 1- If any of the dates mentioned above is declared a holiday, next working day will be considered as the last date for the said activity.
- 2- Financial Bids will be invited separately from the successful Registered Firms after completion of Registration process. This Registration cum Bid document is only limited for the purpose of Registration of suppliers with the Corporation.
- 3- Financial Bid for the Registration process has to be offered by the bidders only for the technical requirement of the Portal. Such financial bids will not be considered.
- 4- Suppliers who are already registered with this Corporation are required to participate again along with Earnest Money Deposit and Documents Fee. (Please note that EMD deposited earlier will be refunded and will not be adjusted)

MANAGER (POSHAN AAHAR)

DISCLAIMER

Though adequate care has been taken in the preparation of this registration document. The bidder should satisfy himself that the document is complete in all respect. Intimation of discrepancy, if any, should be informed to the Corporation before 25-7-2022 up to 5-00 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 due date and time as mentioned above) will be examined and if any amendments required same will be appended with document. If no amendments are required the bidder have no right to raise objection.

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

MEANING OF WORDS IN THE DOCUMENT IS AS FOLLOWS:

Word	Meaning
Corporation	M.P. State Agro Industries Development Corporation Ltd.
Office of the Managing Director of the Corporation	Panchanan, 3 rd Floor, Malviya Nagar, Bhopal 462003
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 /Importer/Authorized Dealer/Trader/Whole Seller/Food Business Operator as the case may be. Validity of license will be accepted as per rules in this regard.
N.A.B.L. Lab	Laboratory accredited by National Accreditation Board for Testing and Calibration.
Consignee	In case of Poshan Aahaar Plant Badi - Incharge, Badi Plant (Raisen).
Bid /Application	Bid as per Registration cum Bid Document.
Bidder	The person/persons who submit the Bid.
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 whose name orders are placed as per rules.
E.M.D.	Earnest Money Deposit.
S.D.	Security Deposit
Authorization to submit the Bid	In case of Public/Private Limited Company - as per Board resolution, In case of Partnership firm - Managing partner /Proprietorship firm - Proprietor
Plants (Plant where materials are to be supplied)	Poshan Aahaar Plants managed by the Corporation situated Badi (Raisen)



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TERMS AND CONDITIONS FOR ONLINE REGISTRATION AND SUPPLY

01. ONLINE REGISTRATION CUM BID DOCUMENT

It is expected from the Bidder to read carefully all instructions, conditions of the Registration cum Bid Document with all the annexures. 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 Registration cum Bid Document will be rejected.

02. ONLINE REGISTRATION PROCEDURE

- 2.1 The Corporation invites the application for Online Registration of suppliers for the year 2022-23 and 2023-24 (valid up-to 31.03.2024) and onwards (The Managing Director of the Corporation may extend the period for further six months.)
- 2.2 Interested eligible Applicants should purchase online Registration cum Bid Document on the Portal. For complete online registration procedure, please visit www.mptenders.gov.in or www.mpagro.org. To participate in online registration the bidder must have valid class 3 Digital Signature Certificate (which can be obtained from any authorized Firm).
- 2.3 **Open Ended Procedure (NOT ONLINE)**
- 2.3.1 The registration is open ended up to 31-12-2023 i.e. eligible firms who are not able to submit on line application in regular registration process up to 25-04-2022 (subject to clause 2.2 above) can submit an application for registration with a demand draft of Rs. 10,000 for Open ended Registration Fee. (This amount is non refundable).
- 2.3.2 Interested Applicant may get the document downloaded from the website of the corporation mpagro.org and send hard copies of all required document along with demand draft for Rs 10000/- Plus Cost of Document and required amount of EMD as per item.
- 2.3.3 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.
- 2.3.4 The Managing Director of the Corporation reserves the right to accept/reject

any/all application, without assigning any reason thereof.

- 2.3.5 The Managing Director may also decide to close the open-ended procedure before 31.12.2023 if he decides to do so. In no case, he will be liable to explain the reason thereof.

03. ELIGIBILITY:

Eligibility for registration for supply of various items shall be a bidder who has valid license issued by F.S.S.A.I. (not applicable for Laminated films, H.D.P.E. bags and Steam Coal) and as detailed below and mentioned elsewhere in the Registration cum Bid Document and annexure thereto. The bidder should submit self-certified copies / original copies of the documents as mentioned below to prove his/her eligibility.

S.no.	Eligibility	Requirement
1	Manufacturer/ Importer	Having valid license issued by the F.S.S.A.I. as Manufacturer/Importer with all relevant annexures wherein item is mentioned in the license itself for which the application is submitted including capacity to manufacture/ import.
2	Authorized Dealer	Having valid license issued by the F.S.S.A.I. as whole seller/food business operator/dealer/trader with all relevant annexures wherein item is mentioned in the license itself for which the application is submitted and authority of the manufacturer/importer as defined above to submit the application (submit original copy issued by the manufacturer/importer). F.S.S.A.I. Licenses of both manufacturer/importer and authorized dealer need to be submitted.
3	Trader	Having valid license issued by the F.S.S.A.I. as Whole seller/food business operator/trader with all relevant annexures wherein item is mentioned in the license itself for which the application is submitted including capacity.

Note:

01. In case of Authorized dealer, manufacturer/importer has to take the responsibility of the quality of the material until it reaches to the consignee's destination. A certificate as per Annexure 6 shall be produced by the authorized dealer.
02. Those Online Registrations shall not be considered which are not having requisite EMD and Documents Fee.
03. A manufacturer/importer cannot authorize more than one dealer to participate in online Registration cum Bid.

04. SUBMISSION OF THE BID:

- 4.1 The Bid/Application shall be submitted through online mode only, offline applications will not be considered.(* Not Applicable for Open Ended Procedure)
- 4.2 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.

4.3 In OPEN ENDED procedure - Applicable to only those, who have not applied for Registration in regular procedure.

4.3.1 It is 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.

4.3.2 In open Ended Procedure The interested eligible applicant may submit an application to the office of the Managing Director of the Corporation up to 13.00 hours (1.00 pm) of 31.12.2023 along with self certified copies of eligibility documents and Demand Draft of Rs. 10000 plus cost of document and EMD , after due scrutiny, registration process will be followed further decisions.

05. INSTRUCTIONS TO THE BIDDERS

5.1 No Bid shall be considered valid if:-

- a. The Bidder has not applied through online mode. (not applicable for Open ended procedure)
- b. Self-certified copy of the valid license issued by F.S.S.A.I., and Copy of Aadhaar card of authorized signatory is not uploaded (if required).
- c. Self-certified copy of the valid license issued by BIS (if required) and DTIC registration (if required) is not uploaded.
- d. Self-certified copy of the valid ISO certificate is not uploaded (if required).
- e. EMD and Documents fee is not paid online
- d. The Bid is conditional and inconsistent with the terms and conditions of the document.
- e. If a manufacturer/importer and its authorized dealer both have applied for online registration.
- f. Authority of the concerned manufacturer/importer/authorized dealer/trader 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/importer/authorized dealer/trader undertakes to supply the ordered item as per desired quality and in time, is not enclosed with the Bid.
- g. It is not accompanied by the latest GST return filed for the quarter ending on 31st March 2022 or in case of monthly return for the month of March 2022 and self certified copy of the Permanent Account Number (PAN) issued by the Income Tax department in the name of the Bidder (in case of proprietary firm in the name of the Proprietor who is bidder also). In case of non submission of the GST return as above, the Corporation will be free to recover any demand intimated by the concerned department (on account of GST) from due payment of the supplier, without any obligation to the Corporation of any kind, whatsoever may be.
- h. Bid is not submitted with undertaking on non-judicial stamp paper of Rs. 500/- duly notarized.

- i. Original authorization of the dealer by the manufacturer/importer is not enclosed.
 - j. Certificate issued by Chartered Accountant for Turnover of Item for which application for registration is submitted.
- 5.2 The Sugar Mills/Milk Producers/ Masala Powder Producers in Co-operative Sector/ Govt. Sector/ Public Sector Undertakings and Government undertakings are exempted from depositing E.M.D.
- 5.3 Disqualification – Any Bidder who has been debarred, EMD forfeited, black listed by any Govt. department/Govt. Corporation/Govt. Agency due to violation of terms and conditions of supply or on any other ground will not be considered for this Registration cum Bid procedure. Bidders have to furnish an undertaking (Annexure 3) of this effect. If it is found at a later stage that some bidder has furnished false undertaking, bid will be cancelled with forfeiture of EMD.

06. PREFERENCES

- 6.1 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 copy of certificate issued by the District Trade Industries Center (D.T.I.C) in this regard should be attached. Price preference of any kind will not be allowed.
- 6.2 In case lowest rate received from the Bidder situated out of Madhya Pradesh, 50 percent order of required quantity will be placed with such bidders and balance 50 percent will be placed with bidder/bidders whose Production unit situated in Madhya Pradesh (Micro/ Small Industries) and who quoted Rates in bend of L-1+15% (First three bidders of Madhya Pradesh), only if, they are agreeable to supply the material in time and on lowest rate so received. Price preference of any kind will not be allowed (This clause will be applicable to only those Manufacturers/Authorized dealers of Madhya Pradesh if the place of Manufacturing is situated in Madhya Pradesh)
- 6.3 The Corporation reserves the right to give preferential treatment to Govt. / Co-operative Institution in matters of purchasing/payment and waiving off penalties etc.

07. EARNEST MONEY DEPOSIT (EMD)

7.1 Earnest Money Deposit (EMD) will be as per Annexure 5.

a. Earnest Money shall be forfeited if the Bid is withdrawn.

i. At any time prior to its rejection.

Or,

ii. Before or after the acceptance is communicated to the Bidder

Or,

iii. If the successful Bidder fails to execute the agreement within 15 days of receipt of letter of acceptance.

b. Earnest Money of unsuccessful Bidders will be refunded as early as possible.

- c. Earnest Money of successful Bidders will be refunded after submission of Agreement and Security Deposit.

7.2 SECURITY DEPOSIT (SD)

- a. Eligible Bidders have to submit Security Deposit as mentioned in Annexure 5. In the Form of Demand Draft at the time of execution of the agreement.
- b. No interest will be paid on Earnest Money and/ or Security Deposit.
- c. Security Deposit will retain with this corporation during the period of contract.
- d. Security Deposit will be refunded after the expiry of the contract period provided no dispute, claims or complaints exist for settlement and no interest shall be payable on the amount of security deposit.
- e. Security deposit will be forfeited in case of failure of supply of the material as mentioned in the purchase order, in time and as per the approved specifications or for any breach of terms and condition of the agreement and Registration Document.

08- The details of items, Specifications, Eligibility, EMD etc. are as follows (for all plants):-

S. No	Item	Type of Supplier	EMD in lakhs	Average Min Turnover (in Crore) in last three Financial Years	Document fee including GST (in Rs.)	Rate Duration
1	White Plantation Sugar (S-30)	Manufacturer / Traders	6.00	6.00	20000	Fortnightly/as and When Required
2	Refined Palmolein Oil (Vegetable Oil)	Importer/Authorized dealers/	5.00	10.00	30000	Fortnightly/as and When Required
3	Masala Powder (Haldi, Mirch, Garam Masala)	Manufacturer/ Authorized dealers	0.20	0.20	1000	Quarterly
4	Salt (Double Fortifies Salt)	Manufacturer/ Authorized dealers	0.06	0.10	1000	Quarterly
5	Laminated Film	Manufacturer	2.50	2.40	15000	Monthly
6	Steam Coal	Traders	0.20	0.20	1000	Monthly

S. No	Item	Type of Supplier	EMD in lakhs	Min Turnover (in Crore) in last Financial Years	Document fee including GST (in Rs.)	Rate Duration
7	Vitamin and Mineral Pre Mix	Manufacturer	0.60	1.00	10000	Quarterly
8	Fortified Rice Kernels (FRK)	Manufacturer	0.30	0.50	5000	Monthly

Note-

- The eligibility criteria, EMD, Turnover, Experience etc. shown above are indicative. Please refer Annexure 5 wherein eligibility criteria and other parameters for each item have been listed in detail.
- If anything regarding technical specifications is not clearly mentioned in the Bid document, 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.
- BID VALIDITY:** Bid shall remain valid and open for acceptance for 90 days.
- The Bid must only be signed by a person duly authorized to bind the bidder to the contract (all pages of the registration document are to be submitted). Authority letter for authorized signatory shall be furnished (in original), else bid will not be accepted.
- If Supply of Fortified Refined Oil and Double Fortified Salt (DFS) is started by State Civil Supply Corporation, M P Agro Will not Procure Refined Oil/ DFS from Registered Vendors. In Such Case Registered Vendors may withdraw their Registration before Expiry of agreement. Security Deposit (SD) will be return back by the Corporation

5. 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 bidders and any obligation to inform the affected bidders of the grounds.
6. The Managing Director reserves the right to depute a committee with/without technical expert for inspection of Production / Quality Control Facilities of the manufacturer before or after the execution of agreement. If any time it is found that the information submitted by Offerer/Supplier is not according to the documents submitted, the Managing Director reserves the right to reject the offer or terminate the agreement.

09. EXECUTION OF AGREEMENT

- (a) The successful Bidder shall have to execute an agreement as per the draft Agreement (Annexure-4) with the Corporation on non-judicial stamp paper of Rs. 1000/- duly Notarized, along with demand draft of request amount of Security Deposit.
- (b) The Corporation shall intimate the successful Bidder regarding acceptance of the Bid and intimate him to execute an agreement. The Bidder have to execute agreement within 15 days of receipt of letter of acceptance.

10. RATES

Procedure of calling rates from registered suppliers

- I. The Corporation will inform the registered suppliers through E-mail (email ID given at the time of registration) about the date and time fixed for quoting the rates for various items. The rates received thorough online procedure till due date and time shall only be considered.
- II. No claim of any kind in relation to the rate comparison will be entertained.
- III. The supplier will quote the rate mentioning basic price of the material and SGST+CGST/IGST (as the case may be) separately (supplier has to follow all the rules applicable to SGST+CGST/IGST while quoting the rates.)
- IV. Basic price of the material will be considered while evaluating the rates, the Managing Director of the Corporation reserves all the rights regarding any issues related to SGST+CGST/IGST.
- V. In the event of date of quoting the rates being a holiday, next working day will be considered valid for acceptance etc.
- VI. The rates must be quoted online at www.mptenders.gov.in. The rates must include Freight cost [Freight on Road (F.O.R.) destination rates up to Poshan Aahaar Plant, Badi (District Raisen) (consignee)] and inclusive of all applicable taxes and duties. The format for quoting rates for various items will be intimated separately to the successful bidders.
- VII. It is obligatory on the part of the Bidder to make over all Losses/damages, if any, incurred during transit within 5 days from the date of intimation by the Consignee. If supplier fails to do so, the consignee will be free to make over the losses at the risk and cost of the supplier from Security Deposit/Due payment/ any other means available to the Consignee.
- VIII. It is clarified that generally, no rate negotiation will be done; therefore, Bidder should quote their lowest prices only. The Managing Director of the Corporation reserves the right to give counter offers of the rates as recommended by the committee to the eligible lowest Bidder (L1) only.
- IX. In case the State / Central Govt. changes any procedure/ schemes and corporation not getting supply orders for department or have to purchase of material from any Govt.

Dept, the corporation may not call any rates or may not purchase any/all material without incurring any liability to the affected applicant.

11. QUALITY

- i) The supplier has to ensure the supply of ordered items as per the specifications mentioned in Annexure 5. Any material if not found conforming to specifications mentioned in Annexure 5 will be out rightly rejected by the Consignee and after having rejected the material shall also be eligible to recover the losses incurred and the losses which may likely to incur 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.
- ii) No responsibility shall be attached to the Corporation for the safe custody of material/materials supplied in excess and so removed.

12. TEST REPORT AND SAMPLING

Material will be accepted only if it fulfills the quality parameters as per Annexure 5

S.no.	Item	Physical Appearance	In house test report	Test report by the laboratory at the plant	NABL lab report
(1)	(2)	(3)	(4)	(5)	(6)
1	White Plantation Sugar (S-30)	Applicable	N.A.	Applicable	Sample to be drawn by Officer In charge of Poshan Aahaar Plant or his representative and Lab report to be submitted with Invoice/ bills
2	Refined Palmolein Oil (Vegetable Oil)	Applicable	To be enclosed with challan	Applicable	Sample to be drawn by Officer In charge of Poshan Aahaar Plant or his representative and Lab report to be submitted with Invoice/ bills
3	Vitamin and Minerals Pre Mix	Applicable	To be enclosed with challan	N.A.	Sample to be drawn by Officer In charge of Poshan Aahaar Plant or his representative and Lab report to be submitted with Invoice/ bills
4	Fortified Rice Kernels (FRK)	Applicable	To be enclosed with challan	Applicable	Sample to be drawn by Officer In charge of Poshan Aahaar Plant or his representative and Lab report to be submitted with Invoice/ bills
5	Masala Powder (Haldi, Mirch, Garam Masala)	Applicable	N.A.	Applicable	Sample to be drawn by Officer In charge of Poshan Aahaar Plant or his representative and Lab report to be submitted with Invoice/ bills
6	Double Fortified Salt (DFS)	Applicable	N.A.	Applicable	Sample to be drawn by Officer In charge of Poshan Aahaar Plant or his representative and Lab report to be submitted with Invoice/ bills
7	Laminated Film	Applicable	To be enclosed with challan	Applicable	N.A.
8	Steam Coal	Applicable	N.A.	Applicable	Sample to be drawn by Officer In charge of Poshan Aahaar Plant or his representative and Lab report to be submitted with Invoice/ bills

Note: The Corporation reserves rights to draw the sample from production unit before dispatch and send them to lab accredited by NABL for testing.

13. SCHEDULE AND MODE OF SUPPLY/DELIVERY

- (a) The supplier shall ensure that the ordered material supplied by him reaches the consignee destination in good condition in a quality that conforms to specifications 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 shall be in conformity with approved size and quality specifications and material shall be supplied in batches in such 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 plant. The Supplier shall be bound to effect deliveries in accordance with the changed Supply schedule without claiming revision in rates. The date of supply shall be the date on which the consignment reaches the required destination.
- (d) Relevant Lorry receipt (L.R.) shall be sent free and direct to the consignee on freight paid basis along with bill in three copies with in house test report (wherever required). The Order No. of the Consignee and batch number should be mentioned in the bill against which the material is supplied (if applicable).
- (e) In Case of Authorized Distributor copy of E-way bill of Manufacturer should be send along with material (if applicable).
- (e) The Consignee shall not be responsible for damages, losses, thefts, pilferage, fire, accidents and demurrage 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 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 Manager of the Poshan Aahar Plant, 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) (wherever applicable and as per Annexure 5).
- (i) For specific material like Laminated film and HDPE Bags registered vender is required to get all the design from office of the Managing Director of the Corporation immediately, get the proof approved and get the block etc. ready, so as to supply the material as per order without any delay for want of design etc.

14. PENALTY:

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 Corporation 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 the right to cancel the contract and forfeit the Security Deposit and recover all losses due to such misconduct of the supplier. The Corporation may also debar the supplier for a period decided by the Managing Director of the Corporation.

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.
15. RIGHT TO REFUSE/REJECT THE SUPPLIES.
- (a) Supplied item shall conform to the quality specifications mentioned in ANNEXURE-5. The Consignee reserves the right to refuse/reject the supplied item, if found:-
- (i) Inferior in quality & not in packing or not conforming to the specifications mentioned in ANNEXURE-5.
OR
- (ii) Other than specified and ordered by the Consignee,
OR
- (iii) If the material fails in the testing,
OR
For any other sufficient reason at its discretion.
- (b) In case the supply of supplied item is rejected, such items 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.
16. The Corporation reserves the right to give preferential treatment to Govt./Co-operative Institution in matters of approving rates and waiving off penalties etc.

17- **PAYMENT-**

Payment will be made by the Corporation as per the following schedule; time limit will be counted from the day of supply along with invoice.

S.No.	Item	Time limit of Payment	Percentage (%)	Balance Payment
01	White Plantation Sugar (S-30)	15 days	90% payment will be made if invoice is presented with satisfactory report of the lab at the Plant	10% balance payment will be made after receiving satisfactory NABL lab test report
02	Refined Palmolein Oil (Vegetable Oil)	15 days	90% payment will be made if invoice is presented with satisfactory reports (both in house test report and lab report at the Plant)	10% balance payment will be made after receiving satisfactory NABL lab test report
03	Vitamin & Mineral Pre Mix	30 days	90% payment will be made if invoice is presented with satisfactory in house test report.	10% balance payment will be made after receiving satisfactory NABL lab test report
04	Fortified Rice Kernels (FRK)	30 days	90% payment will be made if invoice is presented with satisfactory reports (both in house test report and lab report at the Plant)	10% balance payment will be made after receiving satisfactory NABL lab test report
05	Masala Powder	30 days	90% payment will be made if invoice is presented with satisfactory report of the lab at the Plant	10% balance payment will be made after receiving satisfactory NABL lab test report
06	Double Fortified Salt (DFS)	30 days	90 % payment will be made if invoice is presented with satisfactory report of the lab at the Plant	10% balance payment will be made after receiving satisfactory NABL lab test
07	Laminated Film	30 days	100% payment will be made if invoice is presented with	

			satisfactory reports (both in house test report and lab report at the Plant)	
08	Steam Coal	30 days	90% payment will be made if invoice is presented with satisfactory lab report at the Plant	10% balance payment will be made after receiving satisfactory NABL lab test report

Note : Expenses of test report will be on account of Supplier, such amount will be deducted from due payment.

21. 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 Private or Government parties.
- (b) If at any time during the period of supply, 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 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.

22. NEGOTIATION

It is clarified that normally no negotiation on the bid will be held by the Corporation; therefore, the Bidder should quote their lowest prices only. The Managing Director of the Corporation reserves the right to give counter offers of the rates as recommended by the committee to the eligible lowest Bidder (L1) only.

23. AMENDMENT/AMENDMENTS OF THE DOCUMENTS:

Amendment/amendments of the documents, if any, including extension of date etc. will be hosted as corrigendum on the Corporation's website www.mpagro.org only and no further notification will be made in the newspapers. Accordingly, interested bidders are advised to keep a close watch on the Corporation's website.

It is also to be mentioned that such amendments/corrigendums will be considered as part of the Document and will be binding on both the parties. It will be presumed that the bidder has satisfied himself about such amendments hosted on the website.

24. DISPUTES RESOLUTION:

- (a) All disputes and differences arising out of agreement or any breach of contract shall be referred to the sole arbitrator, the Managing Director of the Corporation. Arbitrator's decision shall be final and binding on the parties. The provisions of Arbitration & Conciliation act, 1996 as amended shall apply to the proceedings before the Arbitrator. If arbitrator, other than Managing Director of the Corporation, is appointed by any court of law on the request of the supplier, all the expenses on such arbitrator shall be borne by the supplier only.
- (b) That if any dispute arises out of this Registration and Bid process before agreement

is signed, it will be subject to the jurisdiction of the Hon'ble High Court Jabalpur, Madhya Pradesh only. After the execution of the agreement, if any dispute arises, clause 25 (a) above shall be applicable.

MANAGER (POSHAN AAHAR)
M.P. State Agro Industries Development
Corporation Ltd., Bhopal



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

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2760517, 2761392, Fax: 0755-2557305
CIN No. U01119MP1969SGC001055
Email- mpagrohbpl@gmail.com, Website- www.mpagro.org

PRO FORMA FOR REGISTRATION OF BIDDER

I/We am/are hereby submitting Registration Document for Supply of Item.
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/Managing Director	-----
	Phone no.	Office : Mobile : Residence
	Fax. No.	Office Factory :
	Email address	
	Contact person details	Name : Designation : Mobile :
3	Particulars of the Registration certificate issued (if applicable)	Registration No. Date _____
4	G.S.T. Registration.	GST No. _____ Date: _____
5	Name/Names of Proprietors / Partners/Directors including full address (enclose partnership deed/Memorandum & Articles of Association/ Society Registration (as the case may be).	_____
6	Name and address of Bank (Bidder's Bank) Account number IFS Code Telephone Number	----- -----
7	State whether Manufacturer/Importer/Authorized dealer/Trader	_____
8	Whether Debarred or EMD forfeited or Blacklisted by any Govt. department/Govt. Corporation/Govt. Agency 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 relatives 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.	

(Signature of Bidder with seal)

UNDERTAKING FOR REGISTRATION AND SUPPLY OF RAW MATERIAL
FOR THE PERIOD ENDING ON 31.03.2024 AND ONWARDS

I/We hereby submit the Bid for the supply of (Specify the name of item) conforming to the detailed specifications mentioned in the ANNEXURE 5 or elsewhere in the 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 our firm has neither been Blacklisted/Debarred/EMD forfeited by any Govt. department/Govt. Corporation/Govt. Agency on any ground. We also undertake that no legal proceeding is pending in any Court on the ground of supply of Items to any Government organization/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, Corporation will have all the rights to forfeit the Security Deposit and/or Corporation may impose such penalties which are part of these documents and can be deducted from the payments 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 M. P. State Agro Industries Development Corporation Limited, on account 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 2020 between M.P. 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 thereof 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" which expression shall unless repugnant to the context and meaning thereof includes its successors and assigns on the other part.

WHEREAS the Corporation invited NIT for supply of (Specify the name of item) on the terms and conditions envisaged in this Registration cum- Bid Document and purchased by the supplier.

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

AND WHEREAS the Corporation accepted the bid 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 Bid 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.

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 the 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, month and year referred to above.

GENERAL MANAGER (POSHAN AAHAR)

SUPPLIER SIGNATURE WITH SEAL

WITNESSES:

WITNESS:

1.

1.

2.

2.

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

TECHNICAL SPECIFICATION, ELIGIBILITY AND EMD**WHITE PLANTATION SUGAR (AS PER IS: 5982-2003 WITH UPTO DATE AMENDMENTS)**

1. ELIGIBILITY- Manufacturer / Traders having valid FSSAI Licence, PAN ,GSTN no.
2. **EMD- Rs. 6,00,000**
3. RATE DURATION: Fortnightly/As and when required
4. VALIDITY OF RATES: Seven days from date of opening of financial bid.
5. TURNOVER*: In last three financial years (2018-19, 2019-20, 2020-21) * average turnover should be **Rs 6.00 crores** or above.
* (Turnover from the business of Item, for which application for registration is applied)
6. SPECIFICATIONS :
 - a. 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.
 - b. The material shall be crystalline, white, odorless and free from dirt, iron filings and other extraneous matter.
 - c. The product shall also comply with the requirements given in Table 1 below.

S.no.	Characteristics	Requirement	Method of Test
i	Loss on drying, percent by mass, Max	0.10	4
ii.	Polarization, Min	99.50 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 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.

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) Other information as per F.S.S.A.I. guidelines.
- g) The words "Best before....." (month and year to be indicated) ; and
- h) 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
REFINED PALMOLEIN OIL (VEGETABLE OIL)

1. ELIGIBILITY-
 - a) Importer/Authorized dealers having valid FSSAI Licence for Refined Palmolein Oil (Vegetable oil) and PAN and GSTN no.
2. EMD- REFINED PALMOIEIN OIL (VEGETABLE OIL) - Rs. 5,00,000/-
3. Rate Duration: FORTNIGHTLY/AS AND WHEN REQUIRED
4. Validity of Rates: Seven days from date of opening of financial bid.
5. TURNOVER*: In last three financial years years (2018-19, 2019-20, 2020-21) average turnover should be 10.00 crores for Refined Soya bean Oil and 20 Crores for Refined Palmolein Oil (Vegetable oil)- or above. **If application is submitted by authorized dealers, credentials of manufactures/importer for turnover and experience shall be considered for eligibility**

* (Turnover from the business of Item, for which application for registration is applied)
6. SPECIFICATIONS:

A 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, ELIGIBILITY AND EMD**VITAMIN & MINERALS PRIMIX**

1. ELIGIBILITY-
- Manufacturer having valid FSSAI Licence PAN and GSTN no.
 - Manufacturing company should be an ISO 9001-2000 and HACCP or ISO-22000 Certified company.**
 - Should have in house testing laboratory for testing Physical, Chemical and Microbial parameters.

or

Having valid agreement with any NABL Accredited laboratory for testing for testing Physical, Chemical and Microbial parameters (please attach self certify copy of the agreement).

Please submit the details in following format (either of in house lab or of the lab with agreement is signed)

S.no.	Name of the equipment	Manufacturer of the equipment	Date of purchase	Possible test
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- EMD- Rs. 60,000/
- RATE DURATION: QUATERLY
- VALIDITY OF RATES: Three months from date of opening of financial bid.
- TURNOVER*: In last financial years turnover from the business of Vitamin Mineral Premix should be Rs. 1.00 corers or above.
* (Turnover from the business of Item, for which application for registration is applied)
- SPECIFICATIONS:
 - We propose Packing 1 (Vitamin 1 Kg + Minerals 6.6 Kg) and Packing 2 (Vitamin 1 Kg + Minerals 10.7 Kg) Packing 3 (Vitamin 1 Kg + Minerals 7.5 Kg)
 - Details of 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, Flavour 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	Packing 3
		Required value in per 100 gm SNF		
A	Minerals Premix			
1	Calcium (mg) (Calcium Carbonate Food Grade)	250.00	400.00	267.67
2	Iron (mg) (Ferrous Fumarate, IP)	3.75	11.67	8.67
3	Zink (mg) (Zink Oxide)	2.08	4.00	4.00
B	Vitamin Premix			
1	Vitamin A (mcg) (Dry Acetate, IP)	166.67	316.67	200
2	Vitamin B1 (mg) (Thiamine, IP/BP/USP)	0.21	0.57	0.33
3	Vitamin B2(mg) (Riboflavin, IP/BP/USP)	0.25	0.7	0.4
4	Vitamin B3 (mg) (Niacin, IP)	3.33	6.67	4.67
5	Vitamin B9 (mcg) (Folic Acid, IP)	33.33	166.67	66.67
6	Vitamin C (mg) (Ascorbic Acid, Plain IP)	16.67	26.67	13.33

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 labeled 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
FORTIFIED RICE KERENALS (FRK)

01. ELIGIBILITY-

- a) Manufacturer having valid FSSAI Licence and PAN and GSTN no.
- b) Manufacturing company should be an ISO 9001-2000 and HACCP or ISO-22000 Certified company
- d) 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. EMD- Rs.30000/-

03. RATE DURATION: MONTHLY

04. VALIDITY OF RATES: One month from date of opening of financial bid.

05. TURNOVER*: In last financial year turnover should be Rs. 0.50 crores or above.

* (Turnover from the business of Item, for which application for registration is applied)

06. 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 and vitamin B-12 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 labeled 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**TURMERIC, RED PEPPER AND GARAM MASALA POWDER**

1. ELIGIBILITY: Manufacturer having valid FSSAI Licence and AGMARK and PAN and GST no. or their Authorized Dealer having valid FSSAI Licence and PAN and GST no.
2. EMD : Rs. 20,000/-
1. RATE DURATION : QUATERLY
3. VALIDITY OF RATES: Three months from date of opening of financial bid.
4. TURNOVER: In last three financial years (2018-19, 2019-20, 2020-21) *average turnover should be Rs. 20 lakhs or above. **If application is submitted by authorized dealers, credentials of manufactures for turnover and experience shall be considered for eligibility**
* (Turnover from the business of Item, for which application for registration is applied)
5. 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:

Son	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 fibre	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, ELIGIBILITY AND EMD
DOUBLE FORTIFIED SALT (IODINE+IRON)

2. ELIGIBILITY:
 Manufacturer having valid FSSAI License for Manufacturing DFS [Double Fortified Salt (Food Grade) with Iodine and Iron] and / or Having valid BIS License for IS 16232:2014 (Iron Fortified Iodized Salt (double fortified salt)- Food Grade and PAN and GST no. or their Authorized Dealer having valid FSSAI License and PAN and GST no.
3. EMD : Rs. 6,000-
4. RATE DURATION : QUATERLY
5. VALIDITY OF RATES: Three months from date of opening of financial bid.
 TURNOVER*: In last three financial years (2018-19, 2019-20, 2020-21) *average turnover should be Rs. 10.00 lakhs or above. **If application is submitted by authorized dealers, credentials of manufactures for turnover and experience shall be considered for eligibility**
 * (Turnover from the business of Item, for which application for registration is applied)
5. 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 P2O5, ppm)	2800-3100
9	Sulphate (as SO4), 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

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.
- c) 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.
- d) 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. EMD- Rs 2,50,000/-
3. RATE DURATION: MONTHLY
4. VALIDITY OF RATES: One months from date of opening of financial bid
5. TURNOVER*: In last three financial years (2018-19, 2019-20, 2020-21) average turnover should be Rs 2.40 crores or more.
** (Turnover from the business of Item, for which application for registration is applied)*
6. SPECIFICATIONS: Two colour and Multi colour (5 colour) laminated film as per given Drawing, size and Specifications.
- 6.1 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.
- 6.2 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.
- 6.3 All the virgin quality of Raw Material should be used, certificate in this regards will be given by the supplier for every lot supplied.
- 6.4 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 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.

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

6.6 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.

6.7 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.

IMPORTANT : Every applicant who has been registered with the Corporation 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 corporation. Proof reading will be the responsibility of the supplier.

TECHNICAL SPECIFICATION AND ELIGIBILITY AND EMD

STEAM COAL

1. ELIGIBILITY:

Traders having valid Registration issued by MSTC Ltd or Coal junction or any other statutory Competent Authority for trading of Coal with valid PAN and GSTN no.

2. EMD-Rs 20,000/-

3. RATE DURATION: MONTHLY

4. VALIDITY OF RATES: One month from date of opening of financial bid

5. TURNOVER*: In last three financial years (2018-19, 2019-20, 2020-21) average turnover should be Rs. 20 Lacs or more.

** (Turnover from the business of Item, for which application for registration is applied)*

6. SPECIFICATIONS:

Steam Coal C Grade with following Specification

a. Minimum calories 5000 Kcal per Kg (NCV- Net Calorific Value)

b. Moisture 10% -12 % Maximum

c. Dust 3 % Maximum

d. Size 25mm (Minimum)

Should not contain stones or other foreign Material

AUTHORITY LETTER FOR DEALER
(On MANUFACTURER/IMPORTER'S LETTER HEAD)

This is to certify that M/s ----- having its office at -----
(complete address) is our Authorized Dealer for Madhya Pradesh (Whole Madhya Pradesh/ for
District) for ----- (Name of the product) manufactured/Imported by this
company.

We have gone through the terms and conditions of Registration cum Bid Registration document
invited by the Corporation and we undertake that as a manufacturer/Importer, we are also
responsible for the quality of material supplied against the contract through authorized distributor.
We also undertake that we are not participating directly/ through any other dealer in the process.

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

Authorized Signatory
Seal
Name and Designation

Note :

- *To be submitted in original.*
- *In Case of Company it should be supported with board resolution. In other case it should be issued by Proprietor/ Managing Partner.*

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

We have gone through the terms and condition of Registration cum Bid Document invited by the Corporation and Shri Designation (Aadhaar No.) is hereby authorized to submit Registration cum Bid document for supply of on behalf of us.

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

Authorized Signatory
Seal
Name and Designation

(Signature of Shri)
VERIFIED
Authorized Signatory
Seal
Name and Designation

Note :

- *To be submitted in original.*
- *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*

CERTIFICATE ISSUED BY CHARTERED ACCOUNTANT FOR TURNOVER,
(TO BE SUBMITTED IN ORIGINAL ON LETTER HEAD OF C.A.)

TO WHOM SO EVER IT MAY CONCERN

On the basis of verification of books of accounts and other documents produced before us and maintained by the Company/Firm, we certify that M/s is engaged in Supply of This is to certify that M/s have average turnover of Rs. crore in last three financial years from the business of, the details are as follows :-

S. No	Financial Year*	Turnover** (Rs. in Crore) (for the Specific Item For Which application for Registration is submitted)
1	2018-19	
2	2019-20	
3	2020-21	

CHARTERED ACCOUNTANT
Seal and signature
Membership no.....

Note:

* In Case applicant is having Tax Audit Report for Year 2021- 22 then turn over and Tax Audit Report for Year 19-20, 20-21and 21-22 has to be submitted.

** Mention Turn Over for Item for which application is submitted

*** Ensure that no year should have Zero turnover (Not applicable in case Vitamin Mineral and FRK)

FORMATE FOR SELF DECLARATION OF MANUFACTURING CAPACITY AND WORKING IN
CURRENT POSITION

(TO BE SUBMITTED IN ORIGINAL ON LETTER HEAD OF MANUFACTURER

TO WHOM SO EVER IT MAY CONCERN

Our Company/Firm, M/s is engaged in Manufacturing/ Production of (Specify Item for which application is submitted) and having production unit at..... We hereby declare that that Our Production Unit is have Production Capacity of Metric Tons of Per annum. (FSSAI License in support of this is Enclosed). This Production unit is in working condition in current position

Seal and signature

* Note:

1. *Not Applicable in case of Sugar and Coal.*
2. *FSSAI License is Not required in case of Laminated Film, and Coal*