



**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

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**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

REF. HO/PO.AA./2020/

Dated : 22.07.2020

**SHORT NOTICE ONLINE REGISTRATION OF SUPPLIERS**

Corporation invites Online applications for Registration of Suppliers in the Prescribed Registration cum Bid Document from the eligible Manufacturer/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) FORTIFIED RICE KERNELS (FRK) (2) DOUBLE FORTIFIED SALT (DFS) (3) STEAM COAL up to 31.03.2022 and onwards. Due date of submission of online application alongwith EMD and Documents fee is 06.08.2020 up to 2.00 PM. For Online Registration please visit [www.mptenders.gov.in](http://www.mptenders.gov.in). The detailed documents and other information can be seen at Corporation's website [www.mpagro.org](http://www.mpagro.org) and [www.mptenders.gov.in](http://www.mptenders.gov.in). Updation /Amendments, if any, will be published only on [www.mpagro.org](http://www.mpagro.org). No further notification will be made in the newspapers.

**GENERAL MANAGER (POOSHAN AAHAR)**

**LIST OF MANDATORY DOCUMENTS TO BE UPLOADED AND SUBMITTED IN HARD COPY  
(SELF-CERTIFIED WITH SEAL AND SIGNATURE) FOR ONLINE REGISTRATION**

S.n.	Type of documents
1	Online Registration Document (All Annexure 1 to 8 ) duly sigend and sealed.
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 Double Fortified Salt (DFS) (IS 16232:2014) 2. 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.) (only FRK)
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 GST return for the quarter ending on 31.12.2019 or in case of monthly return for the month of December 2019.
11	Undertaking for registration on non-judicial stamp paper of Rs. 500/- duly notarized
12	Certificate issued by Chartered Accountant for Turnover, Supply experience



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REF. HO/PO.AA./2020/

Dated : 22.07.2020

**IMPORTANT DATES FOR ONLINE REGISTRATION**

S. No.	Particulars	Timeline
01	Availability of Registration cum Bid Document on website <a href="http://www.mpagro.org">www.mpagro.org</a>	From 23.07.2020
02	Availability of Registration cum Bid Document at website <a href="http://www.mptenders.gov.in">www.mptenders.gov.in</a>	From 23.07.2020
03	Pre Bid Meeting	On 30.07.2020 at 12.30 PM at Mezzanine floor, Panchanan Building, New Market, Bhopal
04	Last Date for Uploading and Submission of Document	06.08.2020 till 02:00 P.M. Date of Submission of Hard Copies up to : 06.08.2020 by 2.00 PM in the Office of the Managing Director Panchanan, 3rd Floor, Malviya Nagar, Bhopal 462003, (Madhya Pradesh)
05	Opening of Technical Bids	On 07.08.2020 at 11.00 A.M.
06	Contract Duration	31.03.2022 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)

**GENERAL MANAGER (POSHAN AAHAR)**

**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 <sup>rd</sup> 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). In case of Poshan Aahaar Plants at Dewas, Dhar, Hoshangabad, Sagar, Mandla, Shivpuri and Rewa – C.E.O. of the plant
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
All Plants (Plants where materials are to be supplied)	Poshan Aahaar Plants managed by the Corporation situated at following 08 places : Badi (Raisen) Hoshangabad Mandla Dewas Dhar Rewa Shivpuri Sagar



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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 2020-21 and 2021-22 (valid up-to 31.03.2022) 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](http://www.mptenders.gov.in) or [www.mpagro.org](http://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).

**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 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:
- 2.1 The Bid/Application shall be submitted through online mode only, offline applications will not be considered.
  - 2.2 Hard Copies of all documents (Registration Document, confirmation report of online registration and uploaded documents with seal and signature should be submitted before the date and time as has been mentioned in the table of important dates at office of the Managing Director, M.P. State Agro Ind. Dev. Corp. Ltd., Panchanan, 3<sup>rd</sup> Floor, Malviya Nagar, Bhopal.
  - 2.3 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 [www.mpagro.org](http://www.mpagro.org).

## 05. INSTRUCTIONS TO THE BIDDERS

- 5.1 No Bid shall be considered valid if:-
- a. The Bidder has not applied through online mode.
  - 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 if applicable.
  - 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 31<sup>st</sup> December 2019 or in case of monthly return for the month of December 2019 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 received offline or by email.
  - i. Bid is not submitted with undertaking on non-judicial stamp paper of Rs. 500/- duly notarized.
  - j. Original authorization of the dealer by the manufacturer is not enclosed.
  - k. Certificate issued by Chartered Accountant for Turnover, Supply experience is not enclosed.
- 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 of Madhya Pradesh who quoted lowest rate within 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/Traders of Madhya Pradesh if the place of Manufacturing is situated in Madhya Pradesh).

## 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 Bidder will be adjusted against Security Deposit (S.D.) at the time of the execution of the agreement.
  - d. No interest will be paid on Earnest Money and/ or Security Deposit.

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 Turnover (in Crore) in last three Financial Years	Experience (in M.T.) any one Financial Year	Production Capacity (in M.T.)	Document fee including GST (in Rs.)	Rate Duration
1	Fortified Rice Kernels (FRK)	Manufacturer	5.00	1.00	125	250.00	11800.00	Monthly
2	Salt (Double Fortifies Salt)	Manufacturer/ Authorized dealers	1.00	0.20	--	--	11800.00	Quarterly
3	Steam Coal	Traders	5.00	1.00	--	--	11800.00	Monthly

Note-

1. 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.
2. 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.

09. BID VALIDITY: Bid shall remain valid and open for acceptance for 90 days.

10. 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.

11. 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.

12. 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.

(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 15 days of receipt of letter of acceptance.

13. 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](http://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)/ Dewas/ Dhar/ Hoshangabad/ Shivpuri/ Mandla/ Sagar/ Rewa Plant (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.

#### 14. 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.

## 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)
01	Fortified Rice Kernels (FRK)	Applicable	To be enclosed with challan	Applicable	Sample to be drawn by CEO of Poshan Aahaar Plant or his representative and Lab report to be submitted with Invoice/ bills
02	Double Fortified Salt (DFS)	Applicable	N.A.	Applicable	Samples to be drawn by CEO of poshan aahar plant or him representative and lab report is to be submitted with invoice / bills .
03	Steam Coal	Applicable	N.A.	Applicable	Sample to be drawn by CEO of Poshan Aahaar Plant or his representative and Lab report to be submitted with Invoice/ bills.

### 15. 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) 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 CEO 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.

16. 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.

17. 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
  - (iv) 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.

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

19. 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	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
02	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 report
03	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. SECURITY DEPOSIT- The Earnest Money Deposit of the successful bidders will be retained as Security Deposit. The 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.

24. 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](http://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.

25. 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.

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



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

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CIN No. U01119MP1969SGC001055

Email- mpagrohobpl@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.



## ANNEXURE-2

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 31.03.2022 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**  
**FORTIFIED RICE KERENALS (FRK)**

## 01. ELIGIBILITY-

- a) Manufacturer having valid FSSAI License to produce FRK and PAN and GSTN no.
- b) Manufacturing company should be an ISO 9001-2000 and HACCP or ISO-22000 Certified company
- c) **Having minimum 2 years experience (as on 31.03.2020) of manufacturing and supply of 125 MT FRK in any one year (preferably for identical food of ICDS scheme) and having minimum installed capacity to produce 250 M.T. FRK per annum.\*\***
- 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.10,00,000/-

03. RATE DURATION: MONTHLY

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

05. TURNOVER: In last three financial years (2017-18, 2018-19, 2019-20) average turnover should be Rs. 1.00 crore or above.

06. VALIDITY OF RATES: Three months from date of opening of financial bid.

## 07. SPECIFICATIONS:

DETAILS INGREDIENTS OF KHICHDI - Rice (48%), Soya Grits (15%), Moong Dal (23%) Masala (2% with Double Fortified Salt (80% rest quantity of Chilly powder, Turmeric powder and 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

ANNEXURE 5 CONTD. (FRK)

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) (Ferrous Fumarate, IP)	2.00	21.73	16.40
2	Zink (mg) (Zink Oxide)	2.08	4.00	4.00
3	Vitamin A (mcg) (Dry Acetate, IP)	166.67	316.67	200.00
4	Vitamin B1 (mg) (Thiamine, IP/BP/USP)	0.21	0.57	0.33
5	Vitamin B2 (mg) (Riboflavin, IP/BP/USP)	0.25	0.70	0.40
6	Vitamin B3 (mg) (Niacin, IP)	3.33	6.67	4.67
7	Vitamin B9 (mcg) (Folic Acid, IP)	33.33	166.67	66.67

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

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

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

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

**TECHNICAL SPECIFICATION, ELIGIBILITY AND EMD****DOUBLE FORTIFIED SALT (IODINE+IRON)**

1. ELIGIBILITY:  
Manufacturer having valid FSSAI License and Having valid BIS License for IS 16232:2014 since last three financial years (Iron Fortified Iodized Salt (double fortified salt)- Food Grade and having valid PAN and GST no. or their Authorized Dealer having valid FSSAI License and PAN and GST no. (In case application is submitted by Authorized dealer credential of Both are required to upload and submit)
2. EMD : Rs. 1,00,000/-
3. RATE DURATION : QUARTERLY
4. VALIDITY OF RATES: Three months from date of opening of financial bid.
5. Turnover: In last three financial years (2017-18, 2018-19, 2019-20) average turnover should be Rs. 20.00 lakhs or above. Turnover and experience of either Manufacturer and/or authorized dealer (any one) will be considered for eligibility
6. 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 (on dry weight basis)	20-30
	b. Distribution channel not less than including retail level (on dry weight basis)	15-30
8	Phosphorous (as P <sub>2</sub> O <sub>5</sub> , ppm)	2800-3100
9	Sulphate (as SO <sub>4</sub> ), 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

DFS is to produce by mixing iodized salt with either/or ferrous sulphate/ encapsulated ferrous fumarate. While producing DFS with ferrous sulphate, sodium hexametaphosphate (SHMP) is used as stabilizer, ferrous fumarate has been encapsulated with soya stearin to prevent interaction between iodine and iron. ( as detailed available at FSSAI website)

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./BIS 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 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 (Please attach valid self certified copy) with valid PAN and GSTN no.

2. EMD-Rs. 5,00,000/-

3. RATE DURATION: MONTHLY

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

5. TURNOVER: In last three financial years (2017-18, 2018-19, 2019-20) average turnover should be Rs. 1.00 crore or more.

6. SPECIFICATIONS:

Steam Coal C Grade with following Specification

a. Minimum calories 5000 Kcal/Kg (NCF- Net Calorific Value)

b. Moisture 10-12 % Maximum

c. Dust 3 % Maximum

d. Size 25 mm Minimum

**SHOULD NOT CONTAIN STONES OR OTHER FOREIGN MATERIAL**



**AUTHORITY LETTER FOR DEALER  
(On MANUFACTURER's LETTER HEAD)**

This is to certify that M/s ----- having it's 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 autorised 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,  
SUPPLY EXPERIENCE

(TO BE SUBMITTED IN ORIGINAL ON LETTER HEAD OF C.A.)

**TO WHOM SO EVER IT MAY CONCERN**

1. 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, the details are as follows :-

S. No	Financial Year	Turnover ( Rs. in Crore )
1	2017-18	
2	2018-19	
3	2019-20	

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