



दि. एम. पी. स्टेट एग्रो इण्ड. केम्ह. कार्पो. लिमि.
पंचानन भवन, तृतीय तल, मालवीय नगर, भोपाल

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क्रमांक/मुख्या/आरटीई/11-12/9847

दिनांक 14.03.2011

वर्ष 2011-12 हेतु विभिन्न सामग्रियों के क्रय हेतु ओपन एंडेड निविदा सूचना

निम्नलिखित कच्चे माल एवं पैकिंग सामग्रियों के उल्लेखित स्थानों पर प्रदाय हेतु उत्पादक/थोक व्यापारियों से ओपन एंडेड प्रक्रिया के अन्तर्गत निर्धारित प्रपत्र में पंजीयन हेतु प्रस्ताव आमंत्रित किये जाते हैं :-

क्र	सामग्री का नाम	सामग्री का प्रकार	पात्र आफरकर्ता	संकल्प धन राशि	स्थान
1	शक्कर	एस 30-31 IS:5982- 2003 के अनुरूप	उत्पादक / थोक व्यापारी	20,000	बाडी (रायसेन)
2	देशी चना, चना दाल, मूँग दाल, मक्का	FAQ	उत्पादक / थोक व्यापारी	10,000	बाडी (रायसेन)
3	एच.डी.पी.ई. बैग	IS:12100-1987 के अनुरूप	उत्पादक	20,000	बाडी, मंडीदीप, इंदौर
4	मसाला (आयोडीनयुक्त नमक, हल्दी, मिर्च, गरम मसाला)	एगमार्क	उत्पादक / थोक व्यापारी	10,000	बाडी, मंडीदीप, इंदौर
5	फ्लेवर	प्रपत्र में दर्शाये अनुसार	उत्पादक	25,000	बाडी, मंडीदीप, इंदौर
6	दूध पाउडर	IS:1165-2005 के अनुरूप	उत्पादक / थोक व्यापारी	20,000	बाडी, मंडीदीप, इंदौर
7	विटामिन एवं मिनरल प्रिमिक्स	प्रपत्र में दर्शाये अनुसार	उत्पादक	25,000	बाडी, मंडीदीप, इंदौर
8	लेमिनेटेड फिल्म	प्रपत्र में दर्शाये अनुसार	उत्पादक	25,000	बाडी, मंडीदीप, इंदौर
9	सोयाफ्लोर एवं सोयाग्नित	IS:7836-1975 के अनुरूप	उत्पादक	20,000	बाडी, मंडीदीप, इंदौर
10	रिफाइंड सोया तेल	IS:4276-1977 के अनुरूप	उत्पादक / थोक व्यापारी	25,000	बाडी, मंडीदीप, इंदौर

निविदा की विस्तृत शर्तें एवं निविदा प्रपत्र इस कार्यालय से राशि रु 500/- (रु 550/- यदि डाक से चाहिए) जमा कर दिनांक 30.03.2011 को अरान्ह 1 बजे तक प्राप्त किये जा सकते हैं । निविदा प्रपत्र निगम की बेवसाईट www.mpstateagro.nic.in से भी डाउन लोड किया जा सकता है । सील बंद निविदा प्रपत्र इसी दिन अपरान्ह 2 बजे तक संकल्प धन राशि के साथ स्वीकार किये जायेंगे जिन्हें अपरान्ह 3 बजे उपस्थित निविदाकर्ताओं के समक्ष खोला जाएगा । ओपन एंडेड प्रक्रिया की जानकारी इस कार्यालय से प्राप्त की जा सकती है । निगम के प्रबंध संचालक को किसी भी प्रस्ताव को बिना कारण बताये पूर्णतः/अंशतः स्वीकृत/अस्वीकृत करने का अधिकार होगा ।

महाप्रबंधक (आरटीई)



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

PHONE NO.0755- 2761392

FAX NO. 0755-2557305

OPENENDED

DOCUMENTS OF
REGISTRATION FOR
(RAW MATERIAL)

SUGAR, CHANA DAL, MOONG DAL, MAKKA, FLAVOUR, MILK
POWDER, VITAMIN & MINERAL PREMIX, SOYA FLOUR & SOYA
GRIT, REFINED SOYA OIL, MASALA

&

(PACKING MATERIAL)
HDPE BAG, LAMINATED FILM



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

TENDER (BID) NO.HO/RTE/11-12/9847

DATE 14.03.2011

DOCUMENTS OF REGISTRATION FOR SUPPLY OF
(RAW MATERIAL)
SUGAR, CHANA DAL, MOONG DAL, MAKKA, FLAVOUR, MILK POWDER,
VITAMIN & MINERAL PREMIX, SOYA FLOUR & SOYA GRIT, REFINED SOYA
OIL, MASALA
&
(PACKING MATERIAL)
HDPE BAG, LAMINATED FILM

PRICE Rs. 500/- (Rs. 550/- by Post)

Received with thanks a sum of Rs. _____ (Rupees _____
only)
vide MR No. _____ Dated _____ issued to M/s. _____

Last date and time for issuance of documents	30.03.2011 up to 1.00 pm
Date and time of acceptance of offer in tender box kept in above office.	30.03.2011 up to 2.00 pm
Date and time of opening of tenders	30.03.2011 at 3.00 pm

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

NOTE:

01. PAGE 01 TO 14 ARE COMMON FOR ALL BIDDERS.
02. ANEEXURE 3 AND 4 ARE SPECIFIC FOR EACH ITEM (THE BIDDER SHOULD ENCLOSED ANNEXURE 3 AND 4 ACCORDINGLY)

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR , BHOPAL

UNDERTAKING FOR Rate Contract Offer Document (RCO)
for the year 2011-12 and onwards

Wehereby offer for the supply of.....confirming to the detailed specification mentioned in the annexure 3 or else where in the RCO.

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

We undertake that our firm has neither been Blacklisted/Debarred by any Government / Government Undertaking /Bank nor penalised on the same ground. We also undertake that no legal proceeding is pending in any Courts on the same grounds.

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

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

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

Signature of the Offerer
with seal

Date:
Witness:
1.....
Name and Address

Witness:
2.....
Name and Address

TO BE SUBMITTED ON NON JUDICIAL STAMP PAPER OF Rs. 100/- DULY NOTORISED.

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

TERMS AND CONDITIONS FOR REGISTRATION AND SUPPLY

Meaning of the words in the document

- M.P. State Agro Industries Development Corporation Ltd. - the Corporation.
- Consignee - Incase of Corporation (In charge, Badi Plant) In case of Joint sector Plant (Incharge of Joint Sector Plants)
- Registration/Tender/ Offer documents - the Bid
- Bidder - the persons who submits the Bid.
- Firm in whose name order is placed - The supplier.

01. REGISTRATION PROCEDURE

01. The Corporation invites the bid for Registration in open ended procedure for supply of items as specified in Annexure 3.
02. Dates as mentioned on page 1 are meant for the initial registration. The registration is open ended only up to 30.03.2011 i.e. other firms who have not initially registered can also submit an application for registration with special registration fee of Rs 10,000/- and as per rules they can also be registered . The rates will be called only from the registered supplier as per demand.
03. Interested eligible Bidder should obtain the Registration cum Bid Documents by paying a fee of Rs 500/- in cash from the office of the Managing Director of the Corporation, Panchanan, 3rd Floor, Malviya Nagar, Bhopal, and should submit on the day and time as mentioned on page no. 1 (for initial registration) . The Bid documents can be posted, if expressly so desired, at the risk of prospective Bid purchaser, on payment of a fee of Rs. 550/-. The fee is to be paid by way of demand draft in favour of the M.P. State Agro-Industries Development Corporation Limited payable at Bhopal (M.P.).

02. DURATION OF RATES AND AMOUNT OF EMD

Duration of rates and amount of Earnest Money Deposit (EMD) are as under:-

S.N	Item	Duration	EMD	Destination
1	Sugar	for one time purchase	20,000	Badi
2	Bengal Gram, Chana Dal, Maize, Moong Dal	monthly rate	10,000	Badi
3	HDPE Bag	for one time purchase	20,000	Badi, Mandideep, Indore
4	Food Grade Liner	for one time purchase	5,000	Badi, Mandideep, Indore
5	Flavour	Quarterly rate	25,000	Badi, Mandideep, Indore
6	Milk Powder	Quarterly rate	20,000	Badi, Mandideep, Indore
7	Vitamin & Mineral Premix	Quarterly rate	25,000	Badi, Mandideep, Indore
8	Laminated Film	for one time purchase	25,000	Badi, Mandideep, Indore
9	Soya flour and Soya Grit	monthly rate	20,000	Badi, Mandideep, Indore
10	Soya Oil	for one time purchase	25,000	Badi, Mandideep, Indore

* Corporation has got its own plant at Badi and Joint Sector Plants at Mandideep & Indore. Joint Sector Plants may procure material from other sources also.

02. It is expected from the supplier to send the rate in sealed envelope on due date and time. The sealed envelope shall be opened in the presence of authorized representative of the supplier. The Corporation will inform to the supplier telephonically to quote the rate and date and time fixed for quoting the rate. The rates received by FAX shall be considered if it is received on due date and time. No claim of any kind in relation to the rate comparison will be entertained in case of rates received by FAX and /or no representative of the supplier is present.
03. It is expected from every supplier that he quotes the rate mentioning basic price of the material and VAT separately.
04. In the event of date of offer being holiday, next working day will be reckoned as valid for acceptance and opening etc.
05. Bids will be opened in the presence of bidders or their authorized representatives, who may choose to attend the opening of Bid in the office of Managing Director, M.P. State Agro Industries Development Corporation Limited, Bhopal (in annexure 4)

06. The rates must be quoted both in words and figures free from all escalations F.O.R. R.T.E. Plant, Badi (District Raisen)/ Mandideep / Indore Plant (consignee) inclusive of all taxes and duties (in Annexure 4).
07. The Bid must only be signed by a person duly authorized to bind the bidder to the contract. Proof of authorization shall be furnished in the form of Registered Power of Attorney (in original) which shall accompany the Bid.
08. In case of difference in words and figures of the rates quoted, the rates offered in words shall be considered.
09. It is the obligatory on the part of the Bidder to make all Losses/damages good, if any, incurred during transit within 5 days from the date of intimation given by the Consignee. If supplier fails to do so, the consignee will be free to make the losses good at the risk and cost of the supplier from Security Deposit/Due payment/ any other Means available to the Consignee.

03. INSTRUCTIONS TO THE BIDDERS

Eligibility and qualification requirements:

No Bid shall be considered valid if :-

- a. The Bid documents have not been purchased by the Bidder from the Corporation.
- b. It is not submitted in prescribed form and not accompanied with Earnest Money Deposit (EMD) in separate envelope of amount as mentioned in clause 2, Annexure 3 (also mentioned in NIT) by way of Bank Draft in favor of M.P. State Agro Industries Development Corporation Limited, payable at Bhopal. The Committee nominated by the Managing Director (M.D.) will reject offers without E.M.D. at the time of opening itself. The Sugar Mills in Co-operatives / Govt. Sector are exempted from depositing E.M.D.
- c. The Bid is conditional and inconsistent with the terms and conditions of the contract.
- d. More than one rate is quoted for the item as specified in Annexure-3.
- e. A manufacturer submits more than one Bid or authorizes the submission of more than one Bid on its behalf. Authority of the concerned manufacturer to the effect that the Bidder has been authorized to submit Bid on its behalf and if an order is placed with the

- f. Bidder, the manufacturer undertakes to supply the tendered item in time, is not enclosed with the Bid.
- g. It is not accompanied by VAT clearance Certificate for the year ending on 31st March, 2009 and self certified copy of the Permanent Account Number (PAN) issued by the Income Tax department in the name of the firm (in case of proprietary firm in the individual name of the Bidder). (In case of non submission of the Sales tax clearance certificate the Corporation will be free to recover any demand intimated by the Sales Tax Department (VAT), from the due payment of the supplier, without any obligation to the Corporation of any kind, whatsoever may be).
- h. Bid is received after the due date & time fixed for submission of the Bid.
- i. Bid is not accompanied with two samples duly signed by the Bidder giving Nomenclature, name of the supplier (as mentioned in Annexure 4) (For Mung dal, Chana Dal, Bengal gram (whole), Maize)

4. **BID DOCUMENTS**

The bidder is expected to read carefully all instructions, conditions of the Bid, appendix to the Bid, Performa agreement, Specifications, annexure, schedules in the Bid documents. Failure to comply with the requirements of Bid submission will be at the Bidders risk. Bids which are not substantially responsive to the requirements of the Bid documents will be rejected.

5. **EARNEST MONEY DEPOSIT (EMD)**

- (a) Earnest Money shall be forfeited if the Bid is withdrawn.
 - (i) At any time prior to its rejection.
 - (ii) Before or after the acceptance is communicated to the Bidder

or,

 - (iii) If the successful Bidder fails to execute the agreement within 7 days of the receipt of letter of acceptance.
- (b) Earnest Money of unsuccessful Bidder will be refunded as early as possible.
- (c) Earnest money of successful Bidder will be adjusted against Security Deposit (SD) at the time of the execution of the agreement.
- (d) No interest will be paid on Earnest Money and or Security Deposit.
- (e) Bidders already registered with the Corporation are not needed to deposit EMD again, the EMD deposited earlier will be adjusted against this Bid.

6. As per the policy of the State Govt. in respect of purchase of items for the use of the Corporation, purchase preference, minimum to the extend of 30% of the required quantity shall be given to those manufacturing units of M.P belonging to the SC/ST entrepreneurs. A self certified photocopy of certificate issued by the concerned Distt. Industries Center to the effect that the manufacturing units belong to the SC/ST should be attached.

7. **PRICE FALL CLAUSE**

(a) The price charged for the offered items supplied under the contract by the Bidder shall in no case exceed the lowest price on which the supplier sells to other parties private or Government bodies.

(b) If at any time during the said period the Supplier reduces the sales price of such offered items or sells such items to any other person / organisation at a price lower than the price chargeable under the contract, the Supplier shall forthwith notify such reduction in the rate to the Corporation. The price payable under the contract for the item supplied after the date of coming into the force of such reduction in sale price shall stand correspondingly reduced. The Corporation shall be entitled to recover any amount paid to the supplier in excess in respect of sale which takes place after the reduction of price by the supplier.

8. **BID VALIDITY**

Bid shall remain valid and open for acceptance for a period as mentioned in clause 02 above. Failure to sign the Bid shall result in rejection of the Bid.

9. The process of interpretation, evaluation and comparison of Bid and recommendations concerning the award of the contract shall not be disclosed to the Bidder or any other person. CANVASING IN ANY FORM SHALL RESULT IN CANCELLATION OF THE BID.

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

11. **QUALITY**

The supplier shall have to ensure the supply of ordered item in good conditions as per the specifications mentioned in Annexure-3. Any material if not found conforming to specifications mentioned in Annexure-3 will be out rightly rejected by the Consignee and after having rejected the material shall

also be eligible to recover all the losses incurred and the losses which may likely to be incurred as deemed fit by the Consignee due to such rejection.

The Consignee can however also decide to ask the supplier to replace the rejected material and the material shall have to be replaced immediately at his own cost by the supplier on receipt of intimation from the Consignee. In case defective material is not replaced within the currency of contract as specified in terms & conditions the Consignee will be free to remove such material at the risk of supplier and expenses incurred for the same will be liable to be deducted from security deposit or from any due or which may become due to the supplier from the Consignee or any other govt. department / Govt. undertaking. No responsibility shall be attached to the Corporation for the safe custody of material/materials supplied in excess and so removed.

12. **SAMPLING**

The samples will be drawn at Consignee's Plant, on next working day at 12.00 noon after receiving the last lot of supply in presence of authorized representative of the supplier. If no person of the supplier is present at the specific date and time the samples will be drawn and no claim whatsoever shall be entertained in this regard. In case of Soya flour samples before dispatches will be drawn as mentioned in the supply order.

13. **SCHEDULE AND MODE OF SUPPLY/DELIVERY**

- (a) The supplier shall ensure that the ordered material being supplied by him reach to the consignee or destination in good condition. As such it will be the sole responsibility of the supplier to ensure desired quality and standard of the material and to ensure that the material does not contain any harmful substance so as to cause any health hazards.
- (b) The ordered item as specified in Annexure 3 and supply order shall be in conformity with approved size and quality specifications mentioned in Annexure-3 and elsewhere in the Bid documents. Material shall be supplied in batches in any or all the sizes and in quantities as per delivery schedule ordered by the Consignee. The delivery schedule may however be revised by Consignee, if warranted by exigency of the work of the Corporation/ Joint sector Plants. The successful Bidder shall be bound to effect deliveries in accordance with the changed

supply schedule without claiming revision in rates. The dates of supply shall be the date on which the consignment reaches the required destination.

- (c) Relevant L.R. shall be sent free and direct to the consignee (s) on freight paid basis along with bill in three copies with test report (wherever necessary). The order No. of the Consignee and batch number should be mentioned in the bill, against which the material is supplied.
- (e) The Consignee shall not be responsible for damages, losses, thefts, pilferage, fire, accidents and demurrages etc. if any, incurred to the consignment during transit and the same shall be borne by the supplier.
- (f) The consignment shall be sent to the consignee(s) securely packed so as to withstand rough handling and protection from vagaries of nature during transit.
- (g) The dispatch of consignment shall be immediately communicated to the General Manager (RTE) in case of Badi supplies and to the Authorized person in case if Joint sector companies, along with the relevant details of L.R. and Bill Nos.
- (h) Supplier shall mention on the bag the full particulars like IS No; name of the manufacturer, lot no; date of manufacturing weight (net & gross) etc.

14. **PENALTY:**

The supplier shall have to supply the goods as per direction/instruction given by the Consignee in the supply order. In case the goods are not received within time limit given in the supply order then for such delay 2% deduction may be made per week subject to maximum delay of 1 week. No supplies may be accepted after two weeks and the Corporation will have right to cancel the contract and forfeit the security deposit and recover all losses due to such misconduct of the supplier.

If the item supplied is of substandard in quality, the Consignee shall be able to recover not only the damages as deemed fit, towards the loss of goodwill of the Corporation but also the Corporation will have right to cancel the contract, forfeit Security Deposit. The Corporation will also recover all such losses, which are deemed fit by the Corporation in lieu of damage caused to its goodwill, and reputation. 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) Ordered item shall conform to the quality specifications mentioned in Annexure- 3. The Consignee reserves the right to refuse to accept the supplied item, if found:-
- (i) Inferior in quality & not in packing or not conforming to the specifications mentioned in Annexure-3.
- (ii) Other than specified and ordered by the Consignee,
- OR
- (i) For any other sufficient reason at its discretion.
- (b) In case the supply of supplied item is rejected / the supply not accepted, shall be lifted by the supplier at his own cost and risk with in the period granted by the Consignee and in no case Consignee shall be liable for the supply not accepted.
- (c) If the material fails in the testing the testing charges of the same shall be recovered from the supplier.
16. The Consignee reserves the right to deduct from the running bill, the value of substandard material on pro-rata basis and also of the quantity found short.
17. The Corporation reserves the right to give preferential treatment to Govt. / Co-operative Institution in matters of approving rates and waiving off penalties etc.
18. **PAYMENT**
- 18.1.1** 100% payment will be made against supplies in case of Moong Dal, Maize, Chana Dal, Bengal Gram(Whole) (with in 15 days): Flavor (with in 30 days) and Sugar (with in 10 days) if found satisfactory by the consignee.
- 18.1.2** In case of HDPE Bags, Liner, Laminated Film, Milk Powder, if bills are supported with in house lab report or report issued by the accredited lab regarding conformity with the specification (with in 30 days).
- 18.1.3** In case of Refined Soya Oil, if bills are supported with in house lab report or report issued by the accredited lab regarding conformity with the specification (with in 03 days).
- 18.1.4** In case of Soya Flour, Soya Grit, Vitamin & Minerals Premix if bills are supported with test report regarding conformity with the standards issued by SGS or any accredited lab (with in 30 days) ,

18.1.5 The Corporation may consider advance payment in case of Sugar from Co-operative / Govt. production unit in case of direct supplies and not through broker/ agent.

18.2.1 In case 18.1.1 if the supplied item not found satisfactory by the consignee the same will not be accepted and will be returned to the supplier without any liability of any kind. In case of dispute, decision of the Managing Director of the Corporation will be final in this regard.

18.2.2 In case of 18.1.2 the consignee may decide for second opinion from any accredited Lab regarding conformity of the quality, in such case sealed sample will be sent to such Laboratory, 90% payment will be released within 15 days, as far as possible, from the date of receipt of verified bill from the consignee in the office of Managing Director of the Corporation (in case of Badi Plant) and within 15 days in case of other plants. (after ensuring deduction on account of any shortage, other visible damage, demurrage etc. if any) and remaining 10 % on receipt of test report.

19. **NEGOTIATIONS**

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

20. **SECURITY DEPOSIT**

The Earnest Money Deposit will be retained from the firm which is registered as a prospective supplier as Security Deposit. The Security Deposit will be refunded after the successful execution of order and after the expiry of the contract period or expiry of validity period whichever is later provided no dispute, claims or complaints exist for settlement and no interest shall be payable by an amount of security deposit.

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

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

23. The Managing Director, of the Corporation reserves the right to impose penalties at his discretion for breach of the terms & conditions (commensurate with the losses incurred). Penalty for delayed supply will however be imposed as mentioned in clause 14. He may also cancel the order in part or whole, if there is breach of any of the above noted terms & conditions and recover the additional liability, incurred by the Corporation in the process from the defaulted supplier. In the event of cancellation of the contract the security amount of the supplier shall stand forfeited without any liability to the Corporation.
24. **Execution of Agreement**
- (a) The successful Bidder shall have to execute an agreement as per Annexure-5 with the Corporation on non-judicial stamp paper of Rs. 100/-.
- (b) The Corporation shall intimate the successful Bidder regarding acceptance of the Bid and intimate him to execute an agreement. In case the Bidder fails to execute agreement within 7 days from the date of communication regarding acceptance of the Bid, the EMD submitted along with the Bid shall stand forfeited.
25. It shall be the duty of the supplier to attend to and rectify all the complaints pertaining to the item supplied on any account, revealed at any stage within 5 days of intimation by the consignee.
26. If anything regarding technical specifications is not clearly mentioned in the Bid documents, the differences arising out on such points will be settled as per the provisions of Bureau of Indian Standards (BIS) in that regard, if applicable.
27. In case of any dispute arising between the supplier and the Corporation, matter shall be referred to The Managing Director of the Corporation who will act as sole arbitrator and will finally pass his verdict which will be binding on the Supplier and the Consignee.
28. Only Bhopal Court shall have the jurisdiction.

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

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

Phone No. 2761392, 2551652, 2551967

Fax No.2557305

PROFORMA FOR REGISTRATION OF FIRM

1	Name of Individual Firm/Company State Private or Public Limited / Co-operative Institution.	----- -----
2	Complete Postal address of the individual Firm/Company including name of Principal Officer/Person /Chairman/Managing Director	-----
	PHONE NO.	Office : Mobile : Residence _____
	Fax.No.	Office _____ Factory :
3	Particular of the Registration certificate issued	Registration No. Date _____
4	Sales Tax Registration.	CST No. _____ Date: _____ MPST No. _____ Date _____
5	Name/Names of Proprietors / Partners/Directors including full address (enclose partnership deed/ Memorandum & Articles of Association/ Society Registration (as the case may be) .	_____
6	Name and address of Bankers with Telephone Numbers	Name of the Banker Name of the Branch Tel.No. _____
7	State whether Manufacturer / Distributor / Supplier / Dealer.	_____
8	Whether Debarred or penalised by any Central/State govt. organisation at any time If the reply is yes, when & why give proper details.	Yes / No.
9	Have you ever supplied any item to this Corporation, If yes, give details of item and year of supply.	-----
10	Do you have any associate company(s).	-----
11	Do your Directors / Partners have interest in some other Firm/Company/ Society, if yes, give details.	-----
12	Is any of your relative working or serving in this Corporation in any capacity?	-----
13	Are you having any branch office? If yes, please give details of address, Telephone No. Fax No. etc.	-----
14	E.M.D. for registration	Amount : DD No. : Date :

(Signature of Bidder)

DRAFT AGREEMENT

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

AND

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

WHEREAS the Corporation invited Tender for supply of Edible Low Fat Soya Flour & Soya Grit on the terms and conditions envisaged in the terms schedule issued with the Rate Contract Offer Document and purchased by the supplier.

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

AND WHEREAS the Corporation accepted the offer submitted by the supplier vide its letter of acceptance no.dated in consideration of the premises and the mutual premises and undertakings hereinafter specified and for other good and valuable consideration this agreement witness and is hereby agreed on the conditions of the Tender. The following documents shall form and be constructed a part of the Agreement Deed:-

- a. The Tender submitted by the supplier including all the annexure attached thereto.
- b. Schedule of specifications for supply of Edible Low Fat Soya Flour & Soya Grit
- c. The letter of acceptance dated ----- issued by the Corporation.
- d. The offer submitted by the supplier.
- e. The rates mentioned in annexure to agreement.

The aforesaid documents shall be taken as complementary and mutually explanatory of one another but in case of discrepancies and ambiguities shall take precedence in the order set out above. In this regard the decision of Managing Director, M.P. State Agro-Industries Development Corporation Limited shall be final.

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

GENERAL MANAGER (RTE)

WITNESSES:

1.

SUPPLIER

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

EARNEST MONEY Rs . 10,000/- (RS.TEN THOUSAND ONLY)

COMMERCIAL BID FOR BENGAL GRAM (WHOLE), CHANA DAL,
MAIZE, MOONG DAL

FOR THE MONTH OF

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

NAME OF BIDDER

ADDRESS

Whether producer or trader

Producer/Trader

Quantity Offered

Total quantity

Per month:

Minimum period of notice for starting supplies:-

Rates for supply F.O.R. Badi by road inclusive of all taxes, un-loading and stacking at Badi Plant Godown.

Sr. No.	Item	Specification	Rates F.O.R. Plant per Metric Tone.
1		As per Annexure 3	in figure Rs. ----- in words Rs.

SIGNATURE OF THE BIDDER WITH DATE & SEAL

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

EARNEST MONEY Rs. 20,000/- (RS. TWENTY THOUSAND ONLY)

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

FOR THE MONTH OF -----

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

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit YES/NO.

If no, name & address of the manufacturer.

Quantity Offered Total quantity per month:

Minimum period of notice for starting supplies:-

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

S.N.	Item	Rates F.O.R. Plant per MetricTone.			
			BADI	MANDIDEEP	INDORE
1	Soya Flour	in figure	.....	.....	.....
		in words	.....	.....	.....
2	Soya Grit	in figure	.....	.....	.....
		in words	.....	.....	.....

SIGNATURE OF THE BIDDER WITH DATE & SEAL

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

EARNEST MONEY Rs. 20,000/- (RS. TWENTY THOUSAND ONLY)

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

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

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit YES/NO.

If no, name & address of the manufacturer.

Quantity Offered Total quantity Per month:

Minimum period of notice for starting supplies:-

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

ITEM	SIZE		RATE PER BAG			RATE PAER K.G. (BAIL OF 500 BAGS)		
			BADI	MANDIDEEP	INDORE	BADI	MANDIDEEP	INDORE
HDPE BAGS AS PER ANN. 3	19"X27"	Rs in Figure						
		Rs. In words						
	22"X21"	Rs in Figure						
		Rs. In words						
	22"X26"	Rs in Figure						
		Rs. In words						

SIGNATURE OF THE BIDDER WITH DATE & SEAL

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

EARNEST MONEY Rs. 25,000/- (RS. TWENTY FIVE THOUSAND ONLY)

COMMERCIAL BID FOR SOYA OIL
AS PER IS- 4276 - 1977 (Reaffirmed 2000)
FOR THE MONTH OF

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

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit YES/NO.

If no, name & address of the manufacturer.

Quantity Offered Total quantity Per month:

Minimum period of notice for starting supplies:-

Rates for supply / F.O.R. destination by road inclusive of all taxes and duties, loading, un-loading and stacking at BADI .

ITEM		BADI	
		PER TIN 15 KG NET WEIGHT	PER KILO LETER IN TANKER
SOYA OIL AS PER ANNEXURE 3	Rs in Figure		
	Rs. In words		

SIGNATURE OF THE BIDDER WITH DATE & SEAL

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

EARNEST MONEY Rs. 20,000/- (RS. TWENTY THOUSAND ONLY)

COMMERCIAL BID FOR MILK POWER
AS PER IS- 1165:2002
FOR THE MONTH OF

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

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit YES/NO.

If no, name & address of the manufacturer.

Quantity Offered Total quantity Per month:

Minimum period of notice for starting supplies:-

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

ITEM		RATE PER K.G.		
		BADI	MANDIDEEP	INDORE
MILK POWDER AS PER ANNEXURE 3	Rs in Figure			
	Rs. In words			

SIGNATURE OF THE BIDDER WITH DATE & SEAL

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

EARNEST MONEY Rs. 25,000/- (RS. FIVE THOUSAND ONLY)

COMMERCIAL BID FOR FOOD GRADE LAMINATED FILM
FOR THE MONTH OF

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

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit YES/NO.

If no, name & address of the manufacturer.

Quantity Offered Total quantity Per month:

Minimum period of notice for starting supplies:-

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

ITEM	TYPE		RATE PER KG		
			BADI	MANDIDEEP	INDORE
LAMINATED FILM AS PER ANNEXURE 3	SINGLE COLOUR	Rs in Figure			
		Rs. In words			
	5 COLOUR	Rs in Figure			
		Rs. In words			

SIGNATURE OF THE BIDDER WITH DATE & SEAL

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

EARNEST MONEY Rs .25,000/- (RS. TWENTY FIVE THOUSAND ONLY)

COMMERCIAL BID FOR VITAMIN AND MINERALS PRE-MIX

FOR THE MONTH OF

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

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit YES/NO.

If no, name & address of the manufacturer.

Quantity Offered Total quantity Per month:

Minimum period of notice for starting supplies:-

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

ITEM			RATE PER KG		
			BADI	MANDIDEEP	INDORE
VITAMIN AND MINERAL PRE-MIX AS PER ANNEXURE 3	VITAMINS PRE MIX	Rs in Figure			
		Rs. In words			
	MINERALS PRE MIX	Rs in Figure			
		Rs. In words			

SIGNATURE OF THE BIDDER WITH DATE & SEAL

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

EARNEST MONEY Rs. 25,000/- (RS. TWENTYFIVE THOUSAND ONLY)

COMMERCIAL BID FOR FLAVOUR
FOR THE MONTH OF

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

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit YES/NO.

If no, name & address of the manufacturer.

Quantity Offered Total quantity Per month:

Minimum period of notice for starting supplies:-

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

ITEM	TYPE	RATE PER KG			
		BADI	MANDIDEEP	INDORE	
FLAVOUR AS PER ANNEXURE 3	VANILLA	Rs in Figure			
		Rs. In words			
	CARDAMOM	Rs in Figure			
		Rs. In words			

SIGNATURE OF THE BIDDER WITH DATE & SEAL

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

EARNEST MONEY Rs. 20,000/- (RS. TWENTY THOUSAND ONLY)

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

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

NAME OF BIDDER

ADDRESS

Whether manufactured by the Unit YES/NO.

If no, name & address of the manufacturer.

Quantity Offered Total quantity Per month:

Minimum period of notice for starting supplies:-

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

Sr. No.	Item	Rates Rs Per Qtl.		
			Ex Mill	Ex Plant
1	SUGAR S-30	In Figure	-----	-----
		In Words	----- -----	----- -----
2	SUGAR S-31	In Figure	-----	-----
		In Words	----- -----	----- -----

SIGNATURE OF THE BIDDER WITH DATE & SEAL

SPECIFICATION FOR HIGH DENSITY POLYTHYLENE (HDPE) WOVEN SACKS.

REQUIRED SIZES ARE

(01) 19" x 27" (APPROX. 48 GM PER BAG) for 15 kg Packing

(02) 22" x 31" (APPROX. 64 GM PER BAG) for 24 and 25 kg Packing

(03) 22" x 26" (APPROX. 53 GM PER BAG) for 18 kg Packing

circular type, 10 x 10 mesh, milky fabric, laminated, virgin quantity, printed in two colors. Weight of Bag 60 gms. The width of tape : 1.5 mm. Suitable for above packing of different kg's. The size may vary as per future requirement; accordingly rates will be called for.

1. **Fabric** - The fabric used in the manufacture of HDPE woven bags shall be woven from HDPE tapes (for monoaxially-oriented high -density polyethylene tapes as per IS : 6192-1984). The minimum width of tapes used for making fabric shall be not less than 2.5 mm and the linear density of the tape shall be minimum 88.8 tex (800 denier).
2. **Sack** - The sacks may be produced from fabric woven as a tube and cut to the required length or converted from woven fabric produced on a flat bed loom. Such converted material may be laminated prior to conversion into sacks.
 - 2.1 **Tubular Woven** - The sack tube is produced conveniently on a circular loom. The sack tube may also be woven on a flat bed loom which effectively weaves two layers of fabric. The weft is passed via the shuttle through each layer in turn in such a way that it forms tube in which the weft is continuous around the tube so formed. When this method is used, the weft direction tape lies in the transverse direction tape of the finished sack.
 - 2.2 The material used for stitching shall be HDPE tape or any other suitable thread having a minimum breaking strength of 30 N when tested according to IS: 1670-1970. The HDPE tape used for stitching shall have at least 20 percent higher denier than that used for making the sack. The stitching shall be uniform and without any loose thread or knot.
 - 2.3 **Mouth of the Sack** - The mouth of the sack should be selvedged, hemmed or heat cut, so that the tapes do not fray. The mouth of the sack should be completely open.
 - 2.4 The capacity of the sack shall be 25 Kg and size shall be minimum 483 x 762 mm and weight of each sack will be 60 gm.
3. The breaking strength of fabric and seam breaking strength shall be as below :

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

4. Mass - The mass of the sack shall be subject to the following tolerance.

- (a) On a bale of 500 sacks (excluding packing material)
 $\pm 3\%$.
- (b) On an individual sack $\pm 6\%$.

4.1 Five hundred sacks or multiples thereof shall be packed to constitute a bale, which shall be formed using a layer of HDPE or PP woven fabric or any other suitable material and suitably secured.

4.1.1 Each bale may also be marked with the Standard Mark.

SPECIFICATION FOR MILK POWDER**Description**

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

Flavour and taste

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

Hygienic Conditions :

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

Milk Powder

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

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

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

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

Bacterial Count

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

Coliform Count

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

Staphylococcus Aureus

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

Salmonella

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

Shigella

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

Packing

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

MARKING

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

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

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

TABLE -1

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

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

SPECIFICATION FOR VITAMIN & MINERALS

Basic grains flours of Supplementary Nutrition Food (SNF) are Roasted at 220 ° c and then cooled at 40 ° c to convert it in to roasted flour. Low Fat Toasted Soya flour, Sugar, Flavour, Oil, and Vitamin and Minerals pre-mix are mixed with roasted flour in a mixer. The Vitamin & Mineral Premix are proposed to mix at this stage in the mixer. We propose to mix 1 KG of Vitamins and 6 KG of Minerals pre mix per M.T.

The Vitamin & Mineral Premix should have ingredients in such quantities so that per 100 gm of SNF gives the total values after mixing the Vitamin & Mineral as per following values :-

SPECIFICATION FOR VITAMIN & MINERALS

Nutrients	Value per 100 gm	RDA	Pre- mix Requirement	
			Vitamin per 100 gm	Mineral per 100 gm
Moisture (g)	6-8			
Protein (g)	19.7	31		
Fat (g)	6.0	20		
Crude Fibre (g)	1.8			
Carbohydrates (g)	60			
Energy (Kcal)	390			
Calcium (mg)	190.8	400		190.8
Iron (mg)	14.6	18		14.6
Vitamin A (beta-carotene -mcg)	1454	1600	1454	
Vitamin B1 (Thiamine -mg)	0.6	0.8	0.6	
Vitamin B2 (Riboflavin -mg)	0.6	1.0	0.6	
Vitamin B3 (Niacin -mg)	10	11	10	
Vitamin C (mg)	30	40	30	
Vitamin B9 (Folic Acid -mcg)	102.5	100	102.5	
Vitamin B12 (Cybocobalamine -mcg)	1.0	0.2 -1.0	1.0	
Zinc (mg)	11.2			11.2

RDA = Recommended Daily Allowance

Packing

The product may be packed in quantities of 30 Kg bags of food grade polyethylene (see IS 10171) of minimum thickness 0.05 mm. The bags should be properly closed by tying with a string or a rubber band. The bags can also be heat sealed, but ensure that inner side of bag is free from material particles.

ELIGIBILITY CRITERIA FOR VITAMIN & MINERAL PREMIX :-

1. Should be an ISO 9001-2000 and HACCP or ISO -22000 Certified Company. (copy of Valid license duly counter signed by the Bidder is to be enclosed).
2. Should be a Registered Manufacturer to produce Vitamin & Mineral Premix as per the license issued by the license Authority of Industries Deptt. (copy to be enclosed).
3. Minimum 1 year experience of Manufacturing and supply of Vitamin and Mineral Pre mix.
4. Preference will be given to World Food Programme (WFP) certified manufacturer.

SPECIFICATION FOR SOYABEAN OIL

Refined Soya bean Oil - The material shall be obtained from good quality Soya bean from the plant glycine Max (L) Merrill Syn. Glycine Soja Sieb adn Zucc. fam. Leguminosae by the process of solvent extraction. The Solvent Extraction Oil shall be obtained from the oleaginous material using solvent hexane conforming to IS: 3470-1966. Soyabean Oil obtained by the process of expression or solvent extraction which has been neutralized with alkali, bleached with bleaching earth or activated carbon or both, and deodorized with steam, no other chemical agents being used. The material shall be clear and free from adulterants, sediment, suspended and other foreign matter, serrated water, and added colouring and flavouring substances. The material shall have acceptable taste and odour when tested as prescribed in 20 of IS 548 (part-1) - 1964. The peroxide value of the oil shall not exceed 10. It may contain permitted anti oxidants in quantities prescribed under the Prevention of Food Adulteration (PFA) Rules of the Government of India. The clarity of material shall be judged by the absence of turbidity after keeping the filtered sample at 30°C for 24 hours. The material shall be free from admixture from other oils, when tested according to the methods prescribed in IS: 548 (Part-II) - 1976.

REQUIREMENTS FOR REFINED SOYABEAN OIL

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

The manufacturers shall conform to the requirements of quality prescribed for ECO mark. The product shall not contain aflatoxin, more than 5 µ g/kg. The pesticide residues, if any, shall not exceed the tolerance limit as prescribed in the Prevention of Food Adulteration Act, 1954 and Rules made there under. Only permitted antioxidants not exceeding the quantities specified against each as prescribed under the Food Adulteration Act, 1954 and Rules made there under, shall be used, if required.

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

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

MARKING:-

The containers shall be marked with the following particulars :

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

SPECIFICATION FOR EDIBLE LOW FAT SOYA FLOUR AND SOYA GRIT

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

TABLE -1

Sl.No.	Characteristics	Requirement	Method of Test Ref. to Appendix in	
			IS: 4684-1975	IS: 4876-1968
1	Moisture, percent by mass. Max	9.0	B	-
2	Protein (on dry basis), percent by mass, Min.	48	C	-
3	Total ash (on dry basis), percent by mass. Max.	7.2	D	-
4	Acid-insoluble ash (on dry basis), percent by mass. Max	0.4	E	-
5	Fat (on dry basis), percent by mass. Max.	1.5	F	-
6	Crude Fibre (on dry basis), percent by mass. Max.	4.2	H	-
7	Aflatoxin, pg/kg. Max	30	J	-
8	Hexane (food grade), ppm. Max	10	-	A
9	Soya Flour - 100 micron	99% passing		
1	Soya Grit	shall retain on 300 micron IS sieve and shall pass completely through 850 micron IS sieve		

TABLE -2

**BACTERIOLOGICAL REQUIREMENTS FOR EDIBLE LOW-FAT
SOYA FLOUR**

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

5. **Sampling** : Representative samples of the material shall be drawn and tested for conformity to this standard as prescribed in IS: 5351 -1969 (The sample shall be taken in presence of Corporation's authorised representative in a protected place not exposed to damp, air, dust. The container of sample shall be sealed properly and marked with the full details of date of sampling, name and address of manufacturer, batch or Code Number. Test report should clearly mentioned the Batch Number).

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

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

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

SUPPLY OF PLANTATION WHITE SUGAR (S-30/31 GRADE)
(AS PER IS: 5982-2003)
SPECIFICATION OF PLANTATION WHITE SUGAR

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

Table 1

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

PACKING

Plantation white Sugar shall be packed in clean, sound and new jute bags as per IS 1943 or bags made of polypropylene as per IS 10910 or bags made of high density polyethylene as pr IS 10146. The jute bags may be lined with polyethylene film. The mouth of each bag shall be either machine-stitched or rolled over and hand-stitched. If hand-stitched, the stitches shall be in two rows with at least 14 stitches in each row.

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

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

GRADE SPECIFICATIONS OF BENGAL GRAM (WHOLE)

GENERAL CHARACTERISTICS :

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

Schedule showing maximum permissible limits of different refractions:

Grade	Foreign matter	Other food grains %	Damaged grains %	Slightly damaged touched grains %	Immature shrivelled & broken grains %	Admixture of other varieties %	Wee-villed grains %
FAQ	1.0	3.0	3.0	4.0	6.0	5.0	4.0

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

DEFINITIONS :

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

GRADE SPECIFICATIONS OF MAIZE

GENERAL CHARACTERISTICS :

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

Schedule showing maximum permissible limits of different refractions:

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

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

DEFINITIONS :

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

GRADE SPECIFICATIONS OF CHANA DAL

GENERAL CHARACTERISTICS :

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

Schedule showing maximum permissible limits of different refractions:

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

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

DEFINITIONS :

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

GRADE SPECIFICATIONS OF MOONG DAL

GENERAL CHARACTERISTICS :

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

Schedule showing maximum permissible limits of different refractions:

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

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

DEFINITIONS :

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

SPECIFICATION FOR LEMINATED FILM

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

High strength flexible packaging film of 60 micron - Inner layer 45 micron octane based LLDPF (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. All the virgin quality of Raw Material should be used.

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 colors in 6 different designs, the charges of designing and printing should be included in the rates to be given in Annexure 4. The width of the film will be 390 mm (pouch width will be of 182.50 mm) and length will depend upon the size of packing of 600, 625, 750 and 900 grams (Approximate size of the pouch will be 182.5X220 mm for 600 gm, 182.5X230 mm for 625 gm 182.5X275 mm for 750 gm packing and 182.5X280 mm for 900 gm packing). The mass of the roll will be allowed with $\pm 3\%$ tolerance.

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

The packing machine is having capacity to pack 55 to 65 pouches in a minute; the film should have all strength etc. to pack the item as above.

The manufacturer of the film should have THREE years experience to produce such films. Necessary proof of experience and name and address of the clients should be attached.

SPECIFICATION FOR FLAVOUR

To produce SNF as detailed below are roasted at 220 c and then Low Fat Toasted Soya Flour, Sugar, Vitamin and Mineral Pre mix and Flavour is mixed. The roasted wheat flour, gram flour and Soya flour are cooled in a cooler which works as mixer also and Sugar is got mixed in the cooler. The Vitamin & Mineral Premixes AND Flavour will be added at this stage. We propose to mix 3 Kg Flavour per M.T.

The supplied Flavour must be homogenous and to ensure this, Bidder should suggest whether small micro feeder for incorporating the premixes in accurate quantities is required or not? If it is required the design and specifications should be submitted by the Bidder. Bidder should quote rate for Vanilla, and Cardamom Flavour. The Flavour should be produce in such a way that it has both i.e. Top Notch and Taste, having retention of minimum in the SNF for a period of 3 months from the date of mixing (In case of bidders who have not supplied the item, earlier, are required to submit sample of the flavor (1 KG each) to have examine quality of Top Notch, Taste and retention, decision of the consignee in this regard will be final) . The base material in which Flavour is prepared should be Soya flour only. The supplier should also suggest how much material is to be mixed in the SNF to ensure all above requirements.

(In Percentage)

S.No.	Item	Burfy	Halwa	Laddoo	Baal Aahar
1	Wheat Flour	40.00	42.00	47.50	56.00
2	Soya Flour/Grit	14.00	7.00	7.50	7.00
3	Sugar	36.00	36.00	28.00	25.00
4	Bengal Gram				3.00
5	Moong Dal				
6	Milk Powder				2.00
7	Maize Flour	3.00			
8	Rice/ Rice Flour		3.00		
9	Basen		5.00	10.00	
10	Masala				
11	Oil	7.00	7.00	7.00	7.00
	TOTAL	100.00	100.00	100.00	100.00

ELIGIBILITY CRITERIA FOR FLAVOUR :

1. Should be an ISO 9001-2000 and HACCP or ISO -22000 Certified Company. (copy of Valid license duly counter signed by the Bidder is to be enclosed).
2. Should be a Registered Manufacturer to produce Flavour as per the license issued by the licensee Authority of Industries Deptt. (copy to be enclosed).
3. Should be a valid license of Food Production Organization (FPO) (copy to be enclosed).
4. The Flavour should have both i.e. Top Notch and Taste having retention of minimum in the SNF for a period of 3 months from the date of mixing.
5. Minimum 1 year experience of Manufacturing and supply of Flavour (copy of proof to be attached)
6. Supplied material should have expiry period of Six months from the date of supply.

