

NCCF
Mumbai

Ref.No NCCF/Mum/Tender/MDM/2022-23/

Dtd:22.12.2022

Tender Notice

Tribal Development Department, Maharashtra State, Mumbai-32, **The Commissioner, Tribal Development, Maharashtra State, Nashik** is inviting proposal (E-Tender) for purchase & supply of food grains, pulses, condiments- spices and edible oil at the prescribed locations in tribal dominated pockets of Maharashtra for distribution to Government Ashram Schools.

NCCF, Mumbai Branch request offers from registered suppliers of Mumbai Branch for the supply of enclosed in the state of Maharashtra.

I. Technical Bid:

Eligibility criteria:

Terms and Conditions of the tender:

1. Bidder annual turnover during the last three years should be minimum Rs 130 Crores.
2. Financials are 2018-20, 2019-20 and 2020-21 for the turnover last three years.
3. Bidder should have relevant experience such experience certificates and order copies should be furnished.
4. The experience should be minimum 130 crores.
5. The preference will be given to Cooperative societies.
6. The bidder should have ware house storage facilities and transportation facilities etc. such document proof should be submitted.
7. Bidder should have legal presence in Maharashtra.
8. Along with 2 sets of sample should be submitted. The Non-conformity of sample parameters is liable to rejection of the bid.

II. Financial Bid:

1. The bidder should submit the offer in specified format in the tender in company letter head with seal and sign.
2. The offer should indicate NCCF margin.

III. Payment of EMD & Tender Fee:

EMD Amount : Rs 1,34,43,000 Refundable EMD will not carry any interest.

Tender FEE : Rs 1,77,000/- Non-refundable

Total : Rs 1,36,20,000 (One Crores Thirty Six Lakh twenty thousand only)

Note: While transferring the amount contact the undersigned for confirmation.

The Last date of submission of Bids should be 26.12.2022 04.00 P.M

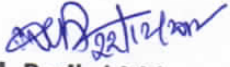
NCCF, Mumbai Branch reserves right to accept or reject the proposal received from the bidder without assigning any reason.

If any technical issue while participating in the tender NCCF is not responsible.

NCCF reserves the right to extend or cancel the tender at any point of time without assigning any reason.

All the terms and conditions will be remain same as per the tender document of the department.

NCCF reserves the right to distribute the work among the bidders.



(M. Parikshith)
Branch Manager
Mumbai

अन्नधान्य, कडधान्य, किराणा व मसाले
पुरवठ्याची ई- निविदा

FOOD GRAINS, PULSES, CONDIMENTS-
SPICES AND EDIBLE OIL SUPPLY
E-TENDER



COMMISSIONER, TRIBAL DEVELOPMENT,
MAHARASHTRA STATE, NASHIK
ADIVASI VIKAS BHAVAN,
1ST FLOOR, RAM GANESH GADKARI CHOWK, OLD AGRA ROAD,
NASHIK - 422 002.



महाराष्ट्र शासन
आदिवासी विकास आयुक्तालय, महाराष्ट्र राज्य, नाशिक
आदिवासी विकास भवन, पहिला मजला, गडकरी चौक, जुना आग्रा रोड, नाशिक
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वेबसाईट :- www.mahatribal.gov.in



अन्नधान्य, कडधान्य, किराणा माल व मसाले इत्यादी पुरवठ्याची ई-निविदा

ई-निविदा सूचना

अ.क्र.	तपशिल
1.	शासन निर्णय आदिवासी विकास विभाग, क्र. शाआशा 2020/प्र.क्र.117/ का.13(अ) दिनांक 30.12.2020 अन्वये आयुक्त, आदिवासी विकास, महाराष्ट्र राज्य, नाशिक यांच्या कार्यक्षेत्रातील आदिवासी विकास विभागांतर्गत असलेल्या शासकीय आश्रम शाळांतील विद्यार्थ्यांना सन 2022-23 या आर्थिक वर्षाकरीता शासकीय आश्रमशाळेतील विद्यार्थ्यांच्या दैनंदिन आहारासाठी अन्नधान्य, कडधान्य, किराणा माल व मसाले इत्यादी खरेदी करून शासकीय आश्रमशाळेना पुरवठा करण्याकरिता आयुक्त, आदिवासी विकास, महाराष्ट्र राज्य, नाशिक हे मुळ उत्पादक किंवा त्यांचे प्राधिकृत वितरक अथवा पुरवठादार यांचेकडून खरेदीसाठी ई निविदा मागवीत आहेत. ई निविदापत्र दोन लिफाफा पध्दतीनुसार (टू - बिड) स्विकारण्यात येतील.
2.	पुरवठ्याचे ठाकण आयुक्त, आदिवासी विकास, महाराष्ट्र राज्य, नाशिक यांचे कार्यक्षेत्रातील शासकीय आश्रमशाळा.
3.	निविदेची अंदाजित किंमत रक्कम रुपये 134,43,00,000/-
4.	पुरवठ्याचा कालावधी आर्थिक वर्ष सन 2022-23
5.	बयाणा रक्कम रक्कम रुपये 1,34,43,000/-
6.	ई-निविदा अर्जाची विक्री 06.12.2022 सकाळी 10.00 वाजता पासून ते 27.12.2022 रोजी सायं. 5.00 वाजेपर्यंत.
7.	निविदा पूर्व बैठक (Pre Bid Meeting) 12.12.2022 रोजी दुपारी 12.00 वाजता.
8.	निविदा भरणे व सादर करण्याचा दिनांक 06.12.2022 सकाळी 10.00 वाजता पासून ते 27.12.2022 रोजी सायं. 5.00 वाजेपर्यंत.
9.	निविदा फॉर्ममधील नमूद बाबींचे नमुने सादर करण्याचा कालावधी 06.12.2022 सकाळी 10.00 वाजेपासून ते 27.12.2022 रोजी सायं. 3.00 वाजेपर्यंत.
10.	तांत्रिक लिफाफा उघडण्याचा दिनांक 29.12.2022 रोजी सकाळी 10.00 वाजता (शक्य झाल्यास)
11.	व्यापारी लिफाफा उघडण्याचा दिनांक अन्नधान्य, कडधान्य, किराणा माल व मसाले या बाबींचे नमुने दर्जा तपासणीनंतर.
12.	उपरोक्त निविदा सूचना https://www.mahatenders.gov.in या संकेत स्थळावर प्रसिद्ध करण्यात आलेली आहे.

स्वाक्षरीत/-

हिरालाल सोनवणे, भा.प्र.से.
आयुक्त, आदिवासी विकास,
महाराष्ट्र राज्य, नाशिक

Table of Contents

1.	DEFINITIONS	3
2.	INVITATION TO TENDERS	
2.1	Tender Information	5
2.2	Important Dates	6
2.3	Important Information	7
2.4	Address for correspondence	8
2.5	General Terms and Conditions of Bidding	8
3.	INTRODUCTION	
3.1	Issuer	10
4.	SCOPE OF WORK	
4.1	Supply locations	10
4.2	Brief Description of Material	10
4.2	Validity of Rates	10
5.	BID PREPARATION	
5.1	Qualification Criteria	11
5.2	Proof of Ability	11
5.3	Technical Bid	12
5.4	Financial Bid	13
6.	BID SUBMISSION	
6.1	General Instructions	13
6.2	Pre Bid Meeting	14
6.3	Amendment to Tender Document	14
6.4	Language of Bid	14
6.5	Documents Comprising Bid	14
6.6	Bid Prices	17
6.7	Earnest Money Deposit (EMD)	18
6.8	Format and signing of Bid	18
6.9	Manner of Submission of Tender and its Accompaniments	19
7.	BID OPENING AND EVALUATION	
7.1	Bid Opening	19
7.2	Bid Liable for Rejection	20
7.3	Evaluation and Comparison of Bids	20
7.4	Selection for Award of Contract	21
7.5	Notification of Award	21

8.	GENERAL CONDITIONS OF CONTRACT		
8.1	Method and Procedure of Supply		21
8.2	Inspection and Laboratories Testing		23
8.3	Substandard / Defective Supply and Penalty		23
8.4	Penalty for Late Supply		24
8.5	Packing, Loading and Transporting		25
8.6	Transit Risk		25
8.7	Time is Essence for Delivery		25
8.8	Bills and Payments		25
8.10	Performance Security		26
8.11	Price Variation		27
8.12	Governing Law		27
8.13	Disputes		27
8.14	Permits, Fees, Taxes		27
8.15	General Obligations of the Contractor		28
8.16	Force Majeure		28
ANNEXURE			
	Annexure-A	List of items	30
	Annexure-B	Technical Specifications	31
	Annexure-B	Section a : Quality Specifications Section B	32
	Annexure-B	Section b : Definitions	33
	Annexure-B	Section c: Packing Specifications	39
	Annexure-B	Section d : Marking on the Bags	40
	Annexure-C	Government Ashram School's locations list.	41-53
	Annexure-D	Format of Self Certification	54
	Annexure-E	Format of Commercial Bid	55
	Annexure-F	Technical bid documents	58
	SAMPLES		
	Sample - 1	Bidder's Information	60
	Sample - 2	Supplier Certificate	61
	Sample - 3	Letter of Designated Authority	62
	Sample - 4	Turnover Certificate	63
	Sample - 5	Statutory Dues Outstanding	64
	Sample - 6	Format for Net-Worth Certificate	65

1. DEFINITIONS

Whenever used in this tender document, the following terms shall have the respective meaning given to them below:

- 1.1 "**Accepting Authority**" shall mean the Commissioner, Tribal Development, Maharashtra State, Nashik.
- 1.2 "**Bidder**" shall mean the agency/ firm/ organization who is interested to purchase the tender document and then would like to submit the offers as prospective bidder.
- 1.3 "**Contract**" shall mean the agreement entered into between the Commissioner, Tribal Development, Maharashtra State, Nashik and the contractor as recorded in the contract form signed by the parties which shall adopt the **General Conditions of Contract** as stated in this tender document and shall include all attachments, the notice of tender, the sealed quotation and the tender documents including the tender and acceptance thereof together with the documents referred to therein, & the accepted conditions with annexure mentioned therein including any special conditions, specifications, priced schedule. All these documents taken together shall be deemed to form one contract and shall be complementary to one another. Contract is deed of contract together with its entire accompaniment and those later incorporated in it by internal consent or amendments.
- 1.4 "**Contractor**" shall mean the individual or firm or company whether incorporated or not, undertaking the work & shall include legal representative of such individual or persons comprising such firms or company as the case may be and permitted, assigns of such individual or firm or company.
- 1.5 "**Contract Period**" means period specified in the tender document for entire execution of contracted works from the date of notification of award.
- 1.6 "**Contract Sum**" / "**Contract Price**" shall mean the sum for which the tender is accepted.
- 1.7 "**Day**" shall mean a day of 24 hours from midnight to midnight irrespective of the number of hours worked in any day in that week and working day means school working day excluding holidays.
- 1.8 "**Designated Places**" shall mean the final place of delivery as notified by the Commissioner, Tribal Development, Maharashtra State, Nashik and specified in **the Annexure –C; school list**, where the Contractor shall deliver the required items.
- 1.9 "**Commissioner**", mean the Commissioner, Tribal Development Department

Maharashtra State, Nashik and the competent authority shall be Commissioner, Tribal Development Department Maharashtra State, Nashik.

1.10 “Commissionerate“, mean the office of the Commissioner, Tribal Development, Maharashtra State, Nashik includes Additional Commissioner (Head Quarter) and Deputy Commissioner who are assigned the work of supply of food grains.

1.11 **“Material”** shall mean the food grains, pulses, condiments, oil and spices meeting the technical specifications of the material listed in **Annexure A** of tender document.

1.12 **“Specification”** shall mean the Specifications referred in **Annexure B** of tender document.

1.13 “ Unit ” shall mean the unit of measurement of quantity of food grains, pulses, edible oil, grocery as mentioned in the **Annexure-E**.

2. INVITATION TO TENDERS

According to GR शासन निर्णय आदिवासी विकास विभाग, क्र. शाआशा 2020/प्र.क्र.117/का.13(अ) दिनांक 30.12.2020 Tribal Development Department, Maharashtra State, Mumbai-32, **the Commissioner, Tribal Development, Maharashtra State, Nashik** is inviting proposal (E-Tender) for purchase & supply of food grains, pulses, condiments- spices and edible oil at the prescribed locations in tribal dominated pockets of Maharashtra for distribution to Government Ashram Schools. E-Tenders will be processed in Two Bid system.

Sr. No.	Items	Specifications	Tender Form Fee	Estimated Tender Amount (Cr.)	EMD Amount (Cr.)
1	Food grains, Pulses, Condiments, Spices and edible oil	As Per Section- A of Annexure B	Rs. 1,50,000/- + (GST 18%) Rs. 1,77,000/-	Rs. 134.43/- Cr.	Rs. 1,34,43,000/-

Online sale of tender
Online acceptance of tender
Online technical bid opening
Online commercial bid opening

As per E-Tendering Time table

2.1 Tender Information

Tender Number	2022-23
Date of Tender	06.12.2022
Department	Tribal Development Department
Office	Commissioner, Tribal Development, Maharashtra State, Nashik, 1st Floor, Adivasi Vikas Bhavan, Ram Ganesh Gadkari Chowk, Old Agra Road, Nashik – 422002.
Head	Mr. Hiralal Sonawane, IAS
Designation	Commissioner, Tribal Development, Maharashtra State, Nashik.
Tender Cost (Rs.)	Rs. 134.43 Cr.

2.2 Important Dates

The E-Tender document can be downloaded from the website: <https://www.mahatenders.gov.in>. The prospective Bidder has to enrol under sub portal of website: <https://www.mahatenders.gov.in> for participation in the bidding process. Bidders will be authorized to download the Tender form from the website only after the bidder has deposited online cost of Blank Tender form to Commissioner, Tribal Development, Maharashtra State, Nashik as mentioned below. The Prospective Bidders shall finally upload the completed tenders on the website before stipulated time.

Sr. No	Event	Details/ Target Date
1	Purpose of E-Tender	Appointment of Contractors
2	EMD Amount	Rs. 1,34,43,000/-.
3	Start Date for Sale of Tender Form & Availability	06.12.2022 at 10:00 am
4	Tender Preparation	06.12.2022 at 10:00 am Up to 27.12.2022 at 05.00 pm.
5	Date for Pre-Bid Meeting	12.12.2022 at 12.00 am At Head Office, Commissionerate Tribal Development, Maharashtra State, Nashik
6	Submission of bids	From 06.12.2022 at 10:00 am Up to 27.12.2022 at 05.00 pm.
7	Date of Technical Bid Opening	29.12.2022 (10:00 am onwards) At Head Office, Commissionerate Tribal Development, Maharashtra State, Nashik (if possible)
8	Submission of Samples	From 06.12.2022 at 10:00 am Up to 27.12.2022 at 03.00 pm. At Head Office, Commissionerate Tribal Development, Maharashtra State, Nashik
9	Date of Commercial Bid opening	Will be communicated by Commissionerate, Tribal Development Department (if possible)
10	Notification of Award	Will be Communicated Separately

2.3 Important Information

- 2.3.1 Name of Work:** Supply of food grains, pulses, condiments, spices and oil at the prescribed locations given in **Annexure C**.
- 2.3.2 Place of Supply:** The place of supply shall be as per the detail list of Government Ashram School in Annexure-C of this tender document.
- 2.3.3 Estimated Cost:** Total Estimated Cost for tender is about Rs. 134.43/- Cr. Only. (Contractors are expected to supply of food grains, pulses, condiments, spices and edible oil as specified in **Annexure A** of tender document all over the designated locations of the Maharashtra.
- 2.3.4 Time Limit for Supply and frequency of Supply:** Contractor has to supply the required food grains and material at the places of supply on every month after receipt of supply order within 15 days or as mentioned in supply order which is less.
- 2.3.5 Bid Security/ Earnest Money Deposit:** Bid Security / Earnest Money Deposit (EMD) is Rs. 1,34,43,000/- Only. Bid security should be deposited online. The Bidder shall submit the deposit receipt of Bid security/EMD to Drawing and Disbursing Officer, Commissioner, Tribal Development, Maharashtra State, Nashik on or before the submission of Bid, failing this will cause a rejection of Bid.
- 2.3.6 Validity of the Bid and Rate:** The Contract will be valid for academic year 2022-23 and Bid will be valid for 120 working days after opening of Technical Bid.
- 2.3.7 Cost of Blank Tender Form:** Rs. 1,50,000/- (Non Refundable) to be deposited online and additional 18% GST Rs. 27,000/- . The total cost of tender form inclusive of GST is Rs.1,77,000/- (Non Refundable) to be deposited online.

Tender form fee and earnest money must be pay online (Online Payment Gateway mode / RTGS / NEFT). Exemption from Payment of Deposit Amount (EMD) is allowed only to those who are registered as Producers as per Micro and Small and Medium Enterprises Development Act, 2006. It is mandatory to submit the certificate of competent authority (As per Industry Dept. G.R. 1/12/2016 Para no. 3.1.2.1. - Annexure-8) online (to be uploaded). Necessary information regarding E-Payment Gateway is available on e-Tender website <https://mahatenders.gov.in>

- 2.3.8 Submission of Samples:** The prospective Bidders have submit their samples of materials as per the Specifications mentioned in Annexure B in 02 sets of samples of 1 K.g. to the Commissioner, Tribal Development, Maharashtra State, Nashik. The expenses for testing of samples in the NABL laboratories

approved by Food & Drug Administration will be borne by the Bidder. If any of the sample fails in testing the bid submitted by Bidder shall be rejected as non-responsive and the commercial bids of such rejected bidders shall not be considered / opened for tender process.

2.4 Address for Correspondence

Commissioner, Tribal Development, Maharashtra State, Nashik,
1st Floor, Adivasi Vikas Bhavan
Ram Ganesh Gadkari Chowk, Old Agra Road
Nashik – 422 002.

Note: For Any Queries regarding e-tendering please contact at 24x7 Help Desk:

Email – support-eproc(at)nic(dot)in (support-eproc@nic.in)

Contact Number – (0120) 4001002, 4001005, 6277787.

2.5 General Terms and Conditions of Bidding

2.5.1 The Commissioner, Tribal Development, Maharashtra State, Nashik reserves the right to vary above timeframe at its absolute and sole discretion, should the need arise. All dates mentioned in **Section 2.2** are tentative dates.

2.5.2 The Commissioner, Tribal Development, Maharashtra State, Nashik reserves the rights to change or give relaxations in the term & conditions of E-Tender, cancel supply order, retendering etc. Commissioner, Tribal Development, Maharashtra State, Nashik will be the final authority.

2.5.3 Any communication with any undesignated persons in and outside Commissioner, Tribal Development, Maharashtra State, Nashik personnel or members regarding this E-Tender and the corresponding procurement other than the designated contact person listed in the tender document instructions is prohibited, from the date of issue of E-Tender to the date the contract is executed.

2.5.4 Any costs incurred in responding to this request for proposal shall not be reimbursed.

2.5.5 The Commissioner, Tribal Development, Maharashtra State, Nashik may, at its discretion, waive any minor non-conformity or any minor irregularity in an offer. This shall be binding on all Bidders and Commissioner reserves the right for such waivers.

2.5.6 The Commissioner, Tribal Development, Maharashtra State, Nashik reserves the right to scrap the tender at any stage without assigning any reason.

2.5.7 The Commissioner, Tribal Development, Maharashtra State, Nashik reserves the right to accept or reject any or all proposals received as a result of this

request, or to negotiate with lowest one qualified proposers, or to cancel in part or in its entirety this E-Tender, if it is in the best interest of the **Tribal Development Department, Maharashtra State..**

- 2.5.8** The Commissioner, Tribal Development, Maharashtra State, Nashik will not be responsible for the delay in submission of bidding documents due to low internet connectivity, electricity cut off or other technical issue occurred at the time of bid submission.
- 2.5.9** Proposals through E-mail, Fax, Courier and Physically submitted will not be accepted at any circumstances.

3 INTRODUCTION

The Tribal Development Department under Government Ashram School Complex Scheme are required to provide food grains, pulses, condiments, spices, grocery, edible oil and other essential materials to the residential Government Ashram schools in hilly and remote areas of Maharashtra as per the policy. With the mandated objective of supply of these materials to the Government Ashram School, the Commissioner, Tribal Development, Maharashtra State, Nashik and the Chairperson of the Purchase Committee No. 1 is authorised to publish E-Tender as per the policy of the State Government for procurement of the above food items listed at **Annexure-A**

3.1 Issuer

In all the contents mentioned anywhere in this tender the employer as well as the competent authority is Commissioner, Tribal Development, Maharashtra State, Nashik.

4 SCOPE OF WORK

As per **Annexure A** of tender document Contractor is supposed to supply as per list of 28 materials for around 498 Government Ashram School, as per technical specifications specified in **Annexure B** of tender document in the bags as per the specifications & conditions given in tender document and transport them as per the prevailing condition to locations given by assigned Designated Authority, within the time limit as specified in work order/tender conditions.

The quantity of supply may vary. Shall not be disputed or challenged by the contractors and the decision of the Commissioner, Tribal Development Department, Maharashtra, Nashik shall be final and binding to all.

In the case of COVID-19 or any other reasons if the school do not start in full capacity or delayed for any reason correspondence from the date of issuing, the quantity as stated in Annexure A, which is calculated for 10 months, will be reduced by proportionate quantity for the corresponding month.

At the time of issuance of the work order, the quantity and duration of supply, shall be finally decided by the purchase committee headed by commissioner, Tribal Development Department, Maharashtra, Nashik. The same shall be binding on supplier.

4.1 Supply Locations:

An illustrative list of locations of Government Ashram School is given in

Annexure C of tender document where the supply has to be made by contractor.

4.2 Brief Description of Material:

Technical Specifications of the Material **is** attached to **Section-a of Annexure B** of this tender document.

4.3 Validity of Bid : 120 days from opening of Technical Bid.

4.4 Delivery of Food item to the Ashram School should be at least once in months as per demand placed.

5 BID PREPARATION

5.1 Qualification Criteria

Bidding process will be in two stages mainly Technical Qualification and Financial bid. The price bid of the tender will be opened only of those Bidders who shall fulfil the qualification criteria mentioned below and also other details in the bid documents, viz. **6.5 of the Bidder Document**

5.1.1 The Bidder should have financial capacity to carry out the work and therefore to Bid, Bidder should have achieved **Average Annual Turnover of Rs.134.43/- Cr.** during financial years 2018-19, 2019-20 and 2020-21.

5.1.2 Joint venture firm/company will not be eligible for participating in tender process.

5.1.3 The organizations which are banned by any court shall not be allowed to participate in tender process.

5.1.4 The bidder should have experience in supply of food items, food grains, pulses, spices, edible oil and condiments to State Government/ Semi-Government. The bidder should have experience in supply and work completion certificate of food grains, pulses, spices, edible oil to State Government/ Semi-Government with minimum single completed order value of Rs. 40 cores in any of the 3 (Three) financial years i.e., 2018-19, 2019-20 & 2020- 21.

5.1.5 The Bidder should have minimum Net-worth (Net-worth Certificate) 10% of Estimated Cost in the Financial Year i.e., 2018-19, 2019-20 & 2020-21 Certified by CA With Valid UDIN code

5.1.6 The Bidder should have license/certificate under Food Safety and Standard Act, 2006 (if applicable) or such other regulatory or statutory authority for the required items.

5.2 Proof of Ability

5.2.1 The Bidder shall be competent and capable of performing such type of work mentioned in the tender.

5.2.2 For getting exemption in the Cost of Tender form fee and Earnest Money Deposit (EMD), bidder should upload the Exemption Certificate of Competent Authority (As per Industry Dept. GR. Dated 01/12/2016 para 3.1.2.1) on website.

5.2.3 **The qualified** Bidder should submit samples along with tender as below.

- 02 no's of each items with 1 Kg. of quantity of samples duly packed & sealed in transparent poly bag.

5.3 Technical Bid- Following documents should attached as annexure-F

5.3.1 Scan Copies of receipt of deposit of amount for EMD.

5.3.2 PAN Card Copy.

5.3.3 Shop Act License copy / Firm/ Company Registration Certificate Copy.(ROC)

5.3.4 GST Registration Certificate with return required for the financial year 2018-19, 2019-20 and 2020-21.

5.3.5 If Bidder is registered with Micro Small and Medium Scale Industries then a certified copy of MSME Registration Certificate.

5.3.6 Company Profile / Firm profile including the certified and legible copies as the case may be as follows:

- If the participant is a partnership firm then copy of partnership deed.
- If it is co-operative society then it's copy of constitution.
- If it is registered company then it's copy of memorandum and article of association.

5.3.7 Tax Return Acknowledgement receipt of Income Tax Department of financial year 2018-19, 2019-20 and 2020-21.

5.3.8 Audited Balance Sheets and **Audited** Financial Statement of financial year 2018-19, 2019-20 and 2020-21. Income Tax Returns and GST returns with Balance sheet submitted in Income Tax & Goods and Service Tax Department.

5.3.9 The bidder should have experience in supply and work completion certificate of food grains, pulses, spices, edible oil to State Government/ Semi-Government with minimum completed single order value of Rs. 40 cores in any of the 3 (Three) financial years i.e., 2018-19, 2019-20 & 2020- 21.

5.3.10 Bidder shall provide an Experience Certificate of successful work completion of Rs. 60 Cores in similar commodity from State Department / Semi Government in 3 (Three) financial years i.e., 2018-19, 2019-20 & 2020- 21 and minimum completed single order value of Rs. 40 cores in any of the 3 (Three) financial years i.e., 2018-19, 2019-20 & 2020- 21.

5.3.11 The bidder should have minimum Net-worth (New-worth Certificate) 10% of Estimated Cost in the financial year i.e.,2018-19, 2019-20 and 2020-21. Certified by C.A. With valid UDIN code. Therefore Net-worth Certificate of year 2018-19, 2019-20 and 2020-21 has to be attached.

5.3.12 In case of supply of packed branded items the authority letter of manufacturer/ producer issued to the Bidder for participation in the tender & supply of branded items **as per Sample 2.**

5.3.13 The Bidder should submit Self-certified declaration for transportation arrangements & undertaking from truck owners / Transporter that they will provide the necessary trucks for transportation of food grains at the required locations. Registration / license required under Food Safety and Standard Act, 2006 along with RC Books of the trucks for Transportation should be provided as per requirement.

5.3.14 The supplier will have to develop a software to fill the information of the supplied material to Ashram Schools and utilisation of material. The software must have provision to enable respective ashram schools principals to enter the details about quantity and type of materials supplied to their premises. The cost of the software application will have to be borne by the supplier.

5.3.15 **Black Listing** - The Bidder should not be currently blacklisted by any State/Central Government/ Semi-Government as on the bid submission date. The Bidder should submit a self-certified letter by the authorized signatory of the bidder that the bidder has not been blacklisted by any Central/State Government/Semi Government or under a declaration of ineligibility for corrupt or fraudulent practices as per Annexure D. Affidavit must be on Rs 500 /- **Stamp paper.**

Note- All the above documents should be self-attested. Non attested documents will not be considered.

5.4 Financial Bid

The financial bids of Bidders, who do not pass through technical bid qualifications and validity requirements including laboratory testing of samples, shall not be opened and a note to that effect will be made. The Bidder should quote his offer duly signed in terms of lump sum rate per unit of measurement of material including all the taxes and expenses viz. loading, unloading, weighing, transport etc.

6. BID SUBMISSION

6.1 General Instructions

6.1.1 Bidder is expected to examine all instructions, forms, terms, and requirements in the bid document. Submission of bid will be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.

6.1.2 The response to this E-Tender should be full and complete in all respects. Failure to furnish all information required by the tender document or submission of a proposal not substantially responsive to the tender documents in every respect will be at the Bidder's risk and may result in rejection of its Proposal and forfeiture of the EMD.

6.1.3 In order to participate in the bidding process, bidders should adhere to the timelines specified in the tender document and follow the procedure described in this tender document, as amended from time to time for submitting their bids. A failure to do so may result in the bid being eliminated at the examination stage as non-responsive. The documents comprising the bids are listed in herein.

6.2 Pre Bid Meeting

During the pre-Bid meeting, the prospective Bidders shall have liberty to ask for any additional information or clarification either in writing or orally and the reply to the same will be given by the Commissioner, Tribal Development, Maharashtra, Nashik and the same will be published on official website. This clarification shall form part of Bid documents as an Addendum and which will also be common and applicable to all Bidders. Addendums issued if any by Commissioner, Tribal Development, Maharashtra, Nashik will form Part and parcel of the Bid Document.

6.3 Amendment to Tender Document

At any time prior to the deadline of submission of bid, Commissioner, Tribal Development, Maharashtra, Nashik may for any reason, whether at his own initiative or in response to the clarification requested by a prospective Bidder, modify the bid document by issuance of addendum. The addendum will be uploaded on the web site and will be binding on the bidders. The Bidder shall download the same from website and incorporate the same in the bid.

6.4 Language of Bid: - The language of bid shall be English.

6.5 Documents Comprising Bid

6.5.1 The Bid shall comprise of Technical Bid and Commercial Bid. The Technical Bid shall consist of all the documents as described herein. The Commercial Bid

shall be filled in the format **Bill of Quantity (BOQ)** in business envelope No. 2 **(Annexure-E)**

6.5.2 The bid to be prepared by Bidder shall comprise of the form of bid and appendices thereto, the bid security, the samples supplied by the Bidders, the expenses towards the testing of samples, the information on eligibility and qualification. Relevant information and any other material required to be completed and submitted in accordance with the E-Tender embodied in bid document and standard contract document.

6.5.3 Documentary Proofs

The bidder must ensure that documentary proofs are submitted for all the pre-qualification criteria mentioned in the tender document. Page numbers of the documentary proofs should be provided against the criteria.

S. N.	Criteria	Supporting Documents Required
1.	Bidder should be a registered company/ firm / co-operative society in India under the Companies Act 1956 and should have a valid registered office in India with a valid GST Tax registration. (As per 5.3.2,5.3.6)	1. Article of Association/ Certificate of Registration/ By-Laws 2. Certificate of Incorporation 3. PAN Card Copy 4. GST Registration Certificate 5. Shop Act/ Firm Registration copy
2.	The bidder should be registered under Food Safety and Standards Act, 2006 with Department of Food & Drug Administration or Food Safety and Standards Authority of India. The bidder should hold a valid license for such business as currently provided by it in India. (As per 5.1.6)	Bidder must attach copy of license of food safety and standards authority of India (or such other regulatory or statutory authority) for supply of such eatable items.

3.	The Bidder should not be currently blacklisted by any State/ Central government/ Semi Govt, PSUs as on the bid submission date. (As per 5.3.15)	A self-certified letter by the authorized signatory of the bidder that the bidder has not been blacklisted by any Central / State Government (Central/State Government and Public Sector) or under a declaration of ineligibility for corrupt or fraudulent practices as on date of submission of bid must be submitted on original letter head of the bidder with signature and stamp in the Format specified in Annexure D. In case the bidder has been blacklisted by any Central Govt./State Govt./Semi Government , PSU for NON FRAUDULENT activities, it is mandatory to enclose any such letter/ communication from the Govt. Dept./Semi Government, along with the self declaration on Rs. 500/- given in Annexure D to this tender document.
4.	The bidder should have a minimum average annual turnover of Rs. 134.43 Crore for last three years financial year 2018-19, 2019-20 and 2020-21, (As per 5.3.7 to 5.3.11)	<ul style="list-style-type: none"> ● Auditor's Turnover Certificate for 2018-19, 2019-20 and 2020-21. ● Audited Balance sheets and financial statement of financial year 2018-19, 2019-20 and 2020-21. Income Tax Returns and GST returns with Balance sheet submitted in Income Tax & Goods and Service Tax Department. ● Tax Return Acknowledgement receipt of Income Tax Department of financial year 2018-19, 2019-20 and 2020-21. ● GST Registration Certificate with return required till March 2021.
5.	The bidder shall have transport For Own Trucks in all the Districts or should have arrangement with a truck owner/transporter. (As per	Registration Certificate of trucks from RTO for said trucks along with registration/license under Food Safety and Standard Act for transport of food articles. OR Self-declaration certificate for transportation

	5.3.13 to 5.3.14)	arrangements & undertaking from truck owners / Transporter that they will provide the said trucks for transportation of food grains when required. The said truck having registration/license under Food Safety and Standard Act for transport of food articles.
6.	The bidder should submit necessary financial statements (As per 5.3.8)	1. Audited/Certified financial statements and Annual Report of 2018-19, 2019-20 and 2020-21.
7.	The bidder must be in the business of sale/supply of food grains (As per 5.3.10)	<ul style="list-style-type: none"> • Work Order/ Contract with details of project, Government / Semi-Government, project value, duration and geographical spread of the financial year 2018-19, 2019-20 and 2020-21. • Client Certificate/ Completion Certificate clearly Indicating Quantity, rate and Amount for work order in 2018-19, 2019-20 and 2020-21 at least 60 Cr.
8.	Company Profile / Firm profile including the certified and legible copies as per (As per 5.3.6)	<p>(i) If the participant is a partnership firm then copy of partnership deed.</p> <p>(ii) If it is co-operative society then it's copy of constitution and registration certificate.</p> <p>(iii) If it is registered company then it's copy of memorandum and article of association and certificate incorporation.</p> <p>(iv) If Bidder is registered with micro, small and medium scale industries, than a certified copy of registration certificate.</p>
9.	Format and signing of bid (As per 6.8.1 & 6.8.2)	All pages of the bid document in original shall be signed by a person duly authorized to sign on behalf of the Bidder. All pages of the bid where entries or amendments have been made shall be initialed by the person signing the bid.

6.6 Bid Prices

The Bidder shall quote his offer as prescribed in Price Tender Form (Business Enveloper) in Envelope No. 2 attached in **Annexure E** of the tender document and BOQ attached separately also should submit the same in accordance with the procedure set in this tender document.

- 1 The Bidder has a choice to submit Bid according to qualification criteria mentioned in the tender document.
- 2 The Bid price quoted by Bidder shall include all costs including **GST**, packaging, transportation expenses, etc.
- 3 The rates and prices quoted by Bidder shall be valid for academic year 2022-23.
- 4 Quoted rates shall include delivery at the required locations, weighing in front of designated authorities, loading, unloading and any other expenses that are likely to be incurred by the contractor for delivery to designated place.
- 5 No loading/unloading / retention charges etc. is payable by Commissioner, Tribal Development, Maharashtra State, Nashik.
- 6 The rate quoted by the Bidder shall be a Lump Sum rate of items per unit of measurement of materials.
- 7 The rate quoted by the Bidder shall be the same for all locations for which it is submitted.
- 8 The Bidder has to quote the rate of all items mentioned in the bid documents and partial bidding will be rejected as non-responsive bid.
- 9 All prices and rates quoted by the bidder shall be entirely in Indian Rupees only. All the payments shall be made in Indian Rupees only.

6.7 Earnest Money Deposit (EMD)

- 6.7.1 Earnest Money Deposit (EMD) is **Rs. 1,34,43,000/-** or as per **Section 5.2.2** for MSME.
- 6.7.2 Bid security / EMD should be deposited online.
- 6.7.3 If EMD is not submitted within pre-scribed date, the bid will be rejected by Commissioner, Tribal Development, Maharashtra State, Nashik as non-responsive.
- 6.7.4 The EMD shall remain valid for a period not less than twelve (12) months beyond the period for Notification of Award.
- 6.7.5 If after submitting the bid, the Bidder withdraws his offer or modifies the same or if after acceptance of bid fails or neglects to furnish the performance security within prescribed time, without prejudice to any rights or powers of Commissioner, Tribal Development, Maharashtra State, Nashik here under or in

law, Commissioner, Tribal Development, Maharashtra State, Nashik shall be entitled to forfeit the full amount of Earnest Money deposited by the Bidder.

6.7.6 The amount of earnest money will be refunded without any interest to the unsuccessful Bidders after the work order is issued to the successful Bidder.

6.7.7 The Bid security of the Preferred Bidder shall be discharged when the Successful Bidder has furnished the required Performance Security of **3 %** of the contract sum /price.

6.8 Format and signing of Bid

6.8.1 All pages of the bid document in original shall be signed by a person duly authorized to sign on behalf of the Bidder. All pages of the bid where entries or amendments have been made shall be initialled by the person signing the bid.

6.8.2 The bid shall contain no alterations or additions, except those to comply with instructions issued by Commissioner, Tribal Development, Maharashtra State, Nasik, or as necessary to correct errors made by the Bidder in which case such corrections shall be initialled by the person signing bid and upload the same.

6.9 Manner of Submission of Tender and its Accompaniments:

6.9.1 The Bidders shall place their bids online on <https://www.mahatenders.gov.in> . The online trading system made available by <https://www.mahatenders.gov.in> as per the terms and conditions of the bidding.

6.9.2 The technically qualified Bidder should submit **02 Samples of 1 Kg.** weight of each item to the office of Commissioner, Tribal Development, Maharashtra State, Nasik on the specified date mentioned in tender document.

7 BID OPENING AND EVALUATION

7.1 Bid Opening

The bids will be opened on prescribed date and time as per tender document as intimated. The Bidder/Authorized Representatives may remain present at the date, time and place stipulated in tender document.

Following procedure will be adopted for opening of bids. First of all information about number of bids received will be announced.

- 1 Commissioner, Tribal Development, Maharashtra State, Nasik will carry out the bidding process.
- 2 The technical bid will be downloaded by the bid opening authority to check their validity as per requirements. If any particular document of any bid is either

missing or does not meet the requirements specified, then a note to that effect will be made by the bid opening authority.

- 3 The Commissioner, Tribal Development, Maharashtra State, Nashik will carry out the process of scrutiny and analysis of various documents/ data received in technical bid.
- 4 The Commissioner, Tribal Development, Maharashtra State, Nashik shall announce the outcome of the scrutiny of the technical bid and the list of the qualified bidder also will be announced.
- 5 The qualified bidder shall be then communicated to submit two samples of 1 KG of each item to the office of Commissioner, Tribal Development, Maharashtra State, Nashik within 24 hours of the communication
- 6 The financial bids of Bidders, who do not pass through technical bid validity requirements, shall not be opened and a note to that effect will be made.
- 7 After, the report of the samples provided by the qualified bidder is obtained from the Government laboratories or laboratory authorised by the Government as the case may be, the list of finally successful bidder shall be declared and the financial bid of the qualified bidder whose technical bid satisfies the qualification and Laboratory Analysis Criteria shall be opened on the date and time fixed either in the tender document or as the case may be notified by the Commissioner, Tribal Development, Maharashtra State, Nashik.
- 8 A Bid shall be considered responsive only if all items of information, Samples and Documentary Proof required from the Bidders is submitted in the specified format and it is not materially inaccurate or incomplete and it is not conditional. Commissioner, Tribal Development, Maharashtra State, Nashik shall reject all Bids which are non-responsive and no request for alteration, modification, substitution or withdrawal shall be entertained by Commissioner, Tribal Development, Maharashtra State, Nashik in respect of such Bids.

7.2 Bid Liable for Rejection:

The bid is likely to be rejected if on opening it is found that-

- 1 The Bidder has not strictly followed the procedure laid down for submission of bid.
- 2 The Bidder has proposed a condition or additional conditions which are inconsistent with or contrary to the terms and conditions specified.
- 3 Additions, corrections or alterations made by the Bidder on any page of the bid document, without affixing signature/initials.
- 4 Any page or pasted slips are missing.

- 5 The Bidder has not signed each page of the bid and the Bid is not in specified format.
- 6 The Bidder has not the attached all documents as stated in the tender documents.
- 7 The qualified bidders who does not submit samples as per the time given notified / declared.

7.3 Evaluation and Comparison of Bids:

The selection of successful Bidder will be done in transparent manner. The Commissioner, Tribal Development, Maharashtra State, Nashik will compare the rates/ bids quoted by the Bidder. The rate/ bid quoted by each of the Bidder will be considered for Per Qtls / Lt / KG .

Selection of Contractor will be done by comparing

1. Per Qtls / Lt / KG cost of food grains, pulses, oil, spices and condiments
Including cost of transportation, loading, unloading of the same.
2. Bidder who has given lowest Per Qtls / Lt / KG price will be selected.
3. The items fixed in the tender will not be changed or deleted.

7.4 Selection for Award of Contract

7.4.1 The Commissioner, Tribal Development, Maharashtra State, Nashik will select for award the contract to a Bidder / Bidders whose bid has been found to satisfy all the requirements of bid document, and who has offered the lowest price in the format as attached in **Annexure E** of this tender document.

7.4.2 The Bidder (L1) with the lowest Per Item Per Unit bid price will be considered for allotment of tender.

7.4.3 The selected bids shall be referred to the State Level Steering Committee for final approval for finalization of tender.

7.4.4 After approval by the State Level Steering Committee, Manatarlaya, Mumbai, Commissioner, Tribal Development, Maharashtra State, Nashik shall enter into a Contract with the Successful Bidder on the terms and conditions as listed in this tender document.

7.5 Notification of Award:

Prior to the expiration of bid validity period or any such extended period, Commissioner, Tribal Development, Maharashtra State, Nashik will notify the successful Bidder in writing by a registered letter that his bid has been accepted. This letter (herein after called as letter of acceptance) shall declare the rates or terms of payment, which Commissioner, Tribal Development, Maharashtra State, Nashik will pay to contractor as prescribed in contract. The notification of award will constitute

formation of contract along with the General Conditions of Contract as stated in this tender document. Upon furnishing the performance security by the successful Bidder & after signing the contract agreement, the work/supply order will be issued by the Commissioner, Tribal Development, Maharashtra State, Nashik.

8 GENERAL CONDITIONS OF CONTRACT

8.1 Method & Procedure of Supply

- 8.1.1** The Contractor has to supply food grains, pulses, edible oil & condiments packets at desired locations as per supply order issued by designated authority assigned by Commissioner, Tribal Development, Maharashtra State, Nashik and as per the quantity mentioned in the supply order.
- 8.1.2** The Contractor should deliver the ordered food grains, pulses, edible oil & condiments packets at desired locations in day time only. If the supply is done in other than the specified period then it will not be accepted in any case. The Contractor should keep a certified (weight & measurement authority) electronic weighing scale in the vehicle which transports the materials. The items should be weighed in front of the designated authorities while off-loading, and the quantities should be recorded accordingly.
- 8.1.3** The employees who are engaged by the Contractor to carry out distribution of these items should possess identity card issued by the contractor and same should be certified by the concerned officers of Tribal department.
- 8.1.4** It is necessary for the Contractor to get the receipt books for the items supplied by him in the office of Commissioner, Tribal Development, Maharashtra State, Nashik i.e. 4 colour receipts books with the Sr. No. printed on it, (1) Pink (2) Yellow (3) Blue and (4) White. Their will all be carbon copies of the receipt. Out of these 4 coloured receipts the pink colour receipt will be given to delivery location at the time of supply, with mention of quantity, along with signature of designated authority which accepts the supply.
- 8.1.5** The Contractor should submit the yellow colour receipt to designated authority assigned by Commissioner, Tribal Development, Maharashtra State, Nashik along with bills. And blue and white colour receipt will remain with the Contractor as his own copy.
- 8.1.6** The details of group, name of district, date of supply, date of supply order, vehicle no, name of the person doing transportation of food items will be on the receipt. The Contractor will get Receipt book printed at his own expense.
- 8.1.7** The supply order will be given to Contractor by designated authority assigned by the Commissioner, Tribal Development, Maharashtra State, Nashik.

8.1.8 Bill / Invoice along with entry of goods received & page no. of stock register (on back side of Bill / Invoice) duly signed by designated authority assigned by Commissioner, Tribal Development, Maharashtra State, Nashik for supply of food grains, pulses, oils and condiments packets. Bill / Invoice along with entry of goods received & page no. of stock Register (on back side of Bill / Invoice) duly signed by designated authority assigned by Commissioner, Tribal Development, Maharashtra State, Nashik should be submitted for payment by supplier. Separate certificate will not be accepted.

8.1.9 Supplier has to deposit required amount of stamp duty as per stamp duty Act 1958 Article 63.

8.2 Inspection and Laboratories Testing

8.2.1 For rural areas, the raw Material supplied by the Contractor shall be liable to be visually inspected by designated authorities as well as block /district level authorities. The said raw Material can also be sent for Laboratory Testing by designated authority assigned by Commissioner, Tribal Development, Maharashtra State, Nashik if required. The department's officials will be authorized to pick up random samples to send it for lab testing, at the expenses of the supplier/contractor.

8.2.2 The Government approved laboratory in which the samples will be given for testing will have full authority for testing and the decision given by such labs will be final. The Bidder will not have the right to challenge/complain against such decision.

8.2.3 Material with substandard quality or Material not satisfying specifications or suspected to be sub-standard, such as expiry date already passed, or expiry dates which will be over even before expected period of consumption of 2 months, can be rejected & the Contractor will have to replace such goods at his own costs. In such a situation the expenses towards laboratory testing shall be borne by the Contractor. Only after getting the quality analysis report from the laboratory, the payment of the items will be released.

8.2.4 If a sample of food grain, pulses, spices, oil & condiments fails in laboratory testing, then payment of that lot of food grains will not be made.

8.2.5 The Contractor shall provide without any extra cost all materials, tools, labour and assistance of every kind which Commissioner, Tribal Development, Maharashtra State, Nashik may demand from him for any interim test and examination, and the Contractor shall bear all costs attendant thereto.

8.2.6 Contractor shall provide the information and details of packaging locations to Commissioner, Tribal Development, Maharashtra State, Nashik. Accordingly random inspections visits can be planned on timely basis for quality check.

8.3 Substandard / Defective Supply and Penalty

8.3.1 If the quality of the supplied items are found not good enough or not in accordance with the Specifications at the time of supply, then Contractor should arrange removal of the same and replace them with good quality items as per Specifications within 10 Days at no additional cost. If replacement of Material is not made by the Contractor, then such items can be procured from the open market and the cost of the same will be recovered from the Contractor, as well as no payment will be made for the bills raised for such supply.

8.3.2 If the quality of the items supplied, are found not fit for human consumption in Laboratory testing, then Contractor should arrange removal of the same and replace with good quality items as per Specifications within 10 Days. At the same time penalty of 10% of the cost of such goods of that lot will be imposed on the Contractor.

In the event of substandard supply, the Commissioner, Tribal Development, Maharashtra State, Nashik has the right:

- a) To cancel the order for the quantity not yet supplied by the Contractor and
- b) Contractors will be blacklisted.
- c) Filing of criminal action against the Contractor for such substandard quality.

8.3.3 All rights for cancellation of the supply agreement or filing of FIR on the Contractors or blacklisting of the Contractor will be with Commissioner, Tribal Development, Maharashtra State, Nashik.

8.3.4 The food grains supplied to the government ashram schools will be delivered to the ashram school after laboratory inspection at the project level.

8.4 Penalty for Late Supply:

The contractor should deliver/supply the said items Per Month OR as per Order of the supply order. If the contractor fails to supply within stipulated time, then a penalty as per the Industry Department G.R. 01/12/2016 shall be applied as below. And the minimum limit of such penalty will be as below-

Category of Stores	Penalty Amount
The case of an order not exceeding Rs.2.00 Lakh in value	At the rate of 1/2% per week subject to maximum limit of 10%

In case of an order of Rs.2.00 Lakh and above	At the rate 1/2% per week subject to maximum limit of 5%
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- a. Commissioner, Tribal Development, Maharashtra State, Nashik will not be liable to any risk and cost, whatsoever, consequent upon such cancellation of the contract.

8.5 Packing, Loading and Transporting

8.5.1 The Contractor shall be responsible for Packing, loading, transportation, **unloading** and safe delivery of all the Materials in accordance with the Delivery Schedule and the specifications are set out in Technical Specifications attached in **Section-a** of **Annexure B** in the tender document. As per directions of Commissioner, Tribal Development, Maharashtra State, Nashik the contractor will allow officers to inspect the packages at the time of packing to ensure that the required parameters of specifications are met with.

8.5.2 The Contractor shall provide such packing of the Materials as is required to prevent their damage or deterioration during transit till the required locations. The Contractor shall be held responsible for all damages or loss due to improper packing till the designated schools as specified in the Delivery order issued to Contractor.

8.5.3 If any shortage occurs during transportation of material then Contractor has to bear losses of the same and he shall supply material as per the supply order. In the event of losses in weight which occur at the time of delivery to required locations, such cost has to be borne by the Contractor.

8.6 Transit Risk

The Contractor is bound to send the materials at the prescribed locations as stated in the Supply/ Work order issued to the Contractor at his own risk and cost. The transportation cost and the transits risk are to be borne by Contractor.

8.7 Time is Essence for Delivery

The time for or date for delivery of the Materials as stipulated in the Delivery Schedule is the essence of the contract and delivery must be completed not later than the time or date as specified.

8.8 Bills and Payments

8.8.1 Generally bimonthly bills shall be prepared and processed for the payment. The Contractor after receiving supply order with designated location wise for supply

of Material, he shall supply such items accordingly within 10 days from the date of supply order. The Contractor shall submit acknowledgement of delivery challan duly signed by designated authority and verified by Designated Authority.–Generally 80% of the amount shall be paid after receiving the bills with acknowledgement of duly signed delivery challan and after satisfactory quality reports of the random samples received from laboratories, the remaining 20 % payment of bills shall be paid after the verification of complaints, if any received regarding the supply made by the Contractor and after certification of Project Officer

8.8.2 If the delay occurs in settling/payments of bills due to un-avoided circumstances or reasons no extra interest on payments will be given.

8.8.3 The payment of bills shall be subject to the availability of grants Commissioner, Tribal Development, Maharashtra State, Nashik or the Government of Maharashtra is not responsible and cannot be held liable for any delay or non-availability of grants.

8.10 Performance Security

8.10.1 Within 21 Days of receipt of Letter of Acceptance, the successful Bidder shall deliver to Commissioner, Tribal Development, Maharashtra State, Nashik a Performance Security of 3 % of total value of Contract in form of Nationalized Bank's Bank Guarantee.

8.10.2 If the performance security is provided by the successful Bidder in the form of a bank guarantee, it shall be issued by Nationalized Bank in India and acceptable to Commissioner, Tribal Development, Maharashtra State, Nashik.

8.10.3 The performance security shall be valid for period of 12 months, which shall be released after successful completion of contract.

8.10.4 Failure of the successful Bidder to comply with the requirements of performance security shall constitute sufficient ground for cancellation of the award and forfeit of Earnest Money deposit.

8.10.5 If the Contractor having been called upon by Commissioner, Tribal Development, Maharashtra State, Nashik to furnish the performance security fails to do so within the specified period, it shall be open to Commissioner, Tribal Development, Maharashtra State, Nashik to cancel the Contract and to forfeit the Earnest Money without prejudice to its further rights to enter into Contract with Commissioner, Tribal Development, Maharashtra State, Nashik.

8.10.6 The EMD of the approved bidder must be returned within 14 days of the commencement of the Performance Bank Guarantee (PBG) of the original

tender amount.

8.10.7 After successful completion of the contract and if there is no complaint about the Contractor, the security deposit amount of the Contractor will be returned to them after two months period.

8.10.8 The performance security shall carry no interest and no claim shall lie against Commissioner, Tribal Development, Maharashtra State, Nashik in respect of interest under any circumstances.

8.10.9 If the Contractor fails or neglects to observe any of his obligations under the Contract, it shall be open to Commissioner, Tribal Development, Maharashtra State, Nashik to forfeit either in whole or in part, in its absolute discretion, the performance security furnished by the Contractor towards the satisfaction of any sum due to be claimed for any damages, losses, charges, expenses or cost that may be suffered or incurred by Commissioner, Tribal Development, Maharashtra State, Nashik. The decision of Commissioner, Tribal Development, Maharashtra State, Nashik in respect of damages, losses, charges, costs or expenses shall be final and binding on the Contractor.

8.11 Price Variation

No Price Variation will be payable to the Contractor during Contract period.

8.12 Governing Law.

The Contract shall be governed by and construed in accordance with the laws and by-laws of India, the State of Maharashtra and the local bodies in District. All disputes arising under or in relation to this Agreement shall be subject to jurisdiction of the Courts in Nashik only to the exclusion of other courts.

8.13 Disputes:

8.13.1 If a dispute of any kind whatsoever arises between the Contractor, the matter shall be referred in writing to the Commissioner, Tribal Development Department, Maharashtra State, Nashik

8.13.2 The decision of Commissioner, Tribal Development Department, Maharashtra State, Nashik shall be final & binding on both parties. **The Hon. Secretary Tribal Development will be the Appellate authority.**

8.14 Permits, Fees, Taxes

Unless otherwise provided in the contract documents, the contractor shall secure and pay for all permits, Government fees and licenses necessary for the execution and completion of the works. The contractor shall pay all duties including excise duty, sales tax, works contract tax, local taxes, Income tax and other taxes and

any other levies required by law including all taxes. Commissionerate Tribal Development Department Nashik authorities will not take any responsibility of refund of such taxes/fees and in case of disputes between taxing authority and the contractor, Commissioner, Tribal Development, Maharashtra State, Nashik and its officers shall be indemnified by the Contractor. Any violation, in the legal provisions of taxes, duties, permits and fees, carried out by the Contractor and detected subsequently shall be the sole responsibility of the Contractor and his legal heirs.

Further Commissioner, Tribal Development, Maharashtra State, Nashik shall not honour any claim arising out of any increase in any of the prevailing statutory duties, taxes, levies etc. as the same are inter-alia covered under the Price Variation Clause. At the time of quoting /bidding Contractor should bear the above fact in mind

8.15 General Obligations of the Contractor

8.15.1 The Contractor shall comply and abide in all respects with the provisions of all statutes, Rules and Regulations applicable to the Contractor's employees, labour and workers and to its sub-contractors including but not limited to the Minimum Wages Act, Employee State Insurance Act 1948, Employees Provident Fund and Miscellaneous Provisions Act 1952, Payment of Bonus Act 1972, the Contract Labour (Regulation & Abolition) Act 1970, Workmen's Compensation Act, Payment of Wages Act, and the Rules made there under.

8.15.2 The Contractor shall directly obtain all licenses, permits, clearance from customs etc. required for the execution of the Services. The Contractor shall ensure that all drivers employed for transportation of the Materials shall have valid driving licenses and the vehicles have appropriate fitness certificates for operation of the vehicles.

8.15.3 Pre intimation of material delivery schedule should be communicated to the concerned designated Authorities from supplier.

8.16 Force Majeure

8.16.1 In any of the force majeure circumstances, namely act of God, natural calamities, fire, Government of India's policy, Maharashtra State Government's

policy, any restriction imposed by State/Central Government (excluding any stock limits), strikers or lockout by work, lockdown, war, military operations of any nature and blockades preventing the Contractor from the performance of the contract, shall be extended for as long as these circumstances prevail. In the event of these circumstances, if the continuation takes place for more than three months, the party can have the right to refuse its contractual obligations without title to indemnification of any losses which may thereby sustain. The party which is unable to carry out its contractual obligations shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract.

8.16.2 A certificate issued by the respective Department of Government of Maharashtra will be sufficient proof of the existence and time (gross) duration of such circumstances.

(Hiralal Sonwane I.A.S)

Commissioner, Tribal Development Maharashtra State, Nashik.

ANNEXURE

Annexure A: List of Items

The propose list all food grains, pulses, oil, spices and condiments as stated herein.

Sr. No	Particular	Estimated Quantity	
1	Wheat	80265	Quintal
2	Rice	73963	Quintal
3	Tur Dal	10815	Quintal
4	Mug Dal	8086	Quintal
5	Urad Dal	7221	Quintal
6	Chana Dal	4474	Quintal
7	White Pea (Beans)	2105	Quintal
8	Moog	2920	Quintal
9	Matki	3068	Quintal
10	Chawli	2975	Quintal
11	Chana	3258	Quintal
12	Masur	1050	Quintal
13	Masur Dal	608	Quintal
14	Nachni	925	Quintal
15	Jawari	290	Quintal
16	Sunflower Oil	82105	15 litre tin
17	Groundnut kernal	4072	Quintal
18	Poha	5307	Quintal
19	Sugar	2438	Quintal
20	Iodized Salt	4745	Quintal
21	Rawa	2358	Quintal
22	Jaggery	1605	Quintal
23	VANSPATI GHEE	1032	15 kg tin
24	Chili Powder	173609	Kg.
25	Garam Masala	103729	Kg.
26	Haldi	76801	Kg.
27	Jeera	64975	Kg.
28	Mohari	50015	Kg.

Annexure B: Technical Specification

The Bidder who are technically qualified should, submit their samples of all the food grains, pulses, oil, spices and condiments as per the rules and regulations and quality specifications as stated herein. In addition to the Specifications stated herein, the samples and the Materials should be in compliance with the Food Safety and Standards Act, 2006 and Food Safety and Standards regulations and Rules, 2011 (together referred to as “FSS Act and Rules”) and Prevention of Food Adulteration Act, 1954 and rules (“PFA Act and Rules”). Pursuant to acceptance of the proposal of Contractor/ successful Bidder by Commissioner, Tribal Development, Maharashtra State, Nashik, he is required to supply the goods as per rules and regulations and quality specifications prescribed by Commissioner, Tribal Development, Maharashtra State, Nashik in this section and these Specifications have to be followed by the Contractor strictly. The definitions of the various terms and interpretations are set out in Section a while the quality Specifications prescribed against the grains/ pulses listed below are listed in **Section-a of Annexure-B**

Annexure B - Section a: Definitions

- 1) **Definitions:** - Whenever used in this Contract, E-Tender or the Special Characteristics column in the charts below, the following terms shall have the respective meaning given to them below:
- 2) **“Foreign Matter”** means any extraneous matter other than food grain comprising of inorganic matter. The inorganic matter shall include sand, gravel, dirt, pebbles, stones, glass and metallic pieces, lumps of earth, clay and mud, animal filth. Organic matter shall include husk, chaff, straw, weed seeds and other inedible grains.
- 3) **“Damaged Or Discoloured Pulses”** mean those Pulses that are internally damaged or discoloured due to heat, moisture, weather or microbes, to such an extent that such damage or discoloration materially affects the quality of the Pulses.
- 4) **“Weevilled Grains”** means those grains that are partially or wholly bored or eaten by weevil or other grain insects.
- 5) **“Admixture”** means any pulses or grains other than principal pulses/ grain.
- 6) **“Other Edible Grains”** means any edible grains (including oilseeds) other than the one which is under consideration.
- 7) **“Slightly damaged or touched”** means those kernels or pieces of kernels that are damaged or discoloured, superficially so as not to affect the quality of the material.
- 8) **“Green Grains”** mean those Pulses that are green in colour.
- 9) **“Brokers”** include pieces below 3/4 and above 1/4 of the full size of the split pulse.
- 10) **“Fragments”** means those pieces of kernels that are one fourth or less than the full size of the split pulse.
- 11) **“Partially Husked”** means Kernels or pieces of Kernels carrying husk on one sixteenth or larger portion.
- 12) **“Moisture”** means the loss in mass caused as a result of heating for two hours at 130 to 133 0C under specified conditions and expressed as percentage

Annexure B : Section -b Quality Specifications of food items

(1) Name of food article: Wheat

Sr. No.	Name of test	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.4.6(2)
1	Moisture % by Wt.	Not more than 14%(obtained by heating the pulverized grains at 130 ⁰ C-133 ⁰ C for two hours)
2	Foreign matter(Extraneous matter) by wt.	Not more than 1% by wt. of which not more than 0.25 % by wt. shall be mineral matter & Not more than 0.1% by wt. shall be impurities of animal origin.
3	Other edible grains	Not more than 6% by weight
4	Damaged grains	Not more than 6% by weight including kernels. bunt affected grains and got affected grains. The limit of kernel bunt affected grains and ergot affected grains shall not exceed 3.0% and 0.05%
5	Weevilled grains	Not more than 10% by count
6	Test for colour	Synthetic food colour not permitted.

Provided that the total of foreign matter, other edible grains and damaged grains shall not exceed 12 per cent by weight.

(2) Name of food article: Rice

Sr. No.	Name of test	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.4.6(5)
1	Moisture % by Wt.	Not more than 16%(obtained by heating the pulverized grains at 130 ⁰ C-133 ⁰ C for two hours)
2	Foreign matter(Extraneous matter) by wt.	Not more than 1% by wt. of which not more than 0.25 % by wt. shall be mineral matter & Not more than 0.1% by wt. shall be impurities of animal origin.
3	Damaged grains	Not more than 5% by weight
4	Weevilled grains	Not more than 10% by count
5	Test for colour	Synthetic food colour not permitted.

Provided that the total of foreign matter and damaged grains shall not exceed 6 per cent by eight.

(3) Name of Food article : Tur Dal, Moong Dal, Masur Dal, Chana Dal, Udid Dal

Sr.No.	Name of test	Prescribed standards as per (a) provision of the
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FSS act, Rules and Regulations 2.4.6(22)		
1	Moisture % by mass.	Not more than 14% (pulses with seed coat) & Not more than 12% (pulses without seed coat) (obtained by heating the pulverized grains at 130 ⁰ C-133 ⁰ C for two hours)
2	Foreign matter (Extraneous matter) by wt.	Not more than 1% by wt. of which not more than 0.25 % by wt. shall be mineral matter & Not more than 0.1% by wt. shall be impurities of animal origin.
3	Defective grains (%) with serious defect	Not more than 1 %
4	Defective grains (%) with slight defect	Not more than 7 % of which broken pulses must not exceed 3%
5	Other edible pulses / grains by mass	Not more than 2% by mass
	Discoloured seeds by mass	Not more than 3% by mass
6	Test for colour	Synthetic food colour not permitted.

(4) Name of food article : Matakhi, Chavali, Harbhara, Watana (Pandhara), Moong, Masur, Nachani

Sr. No.	Name of test	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.4.6(15)
1	Moisture % by Wt.	Not more than 16%(obtained by heating the pulverized grains at 130 ⁰ -133 ⁰ C for two hours)
2	Foreign matter (Extraneous matter) by wt.	Not more than 1% by wt. of which not more than 0.25 % by wt. shall be mineral matter & Not more than 0.1% by wt. shall be impurities of animal origin.
3	Other edible grains	Not more than 6% by weight
4	Damaged grains	Not more than 05% by weight
5	Weevilled grains	Not more than 10% by count
6	Test for Lakh dal	Absent
7	Test for colour	Synthetic food colour not permitted.

Provided that total of foreign matter, other edible grains and damaged grains shall not exceed 12.0 per cent by weight.

(5) Name of food article : Iodised salt

Sr. No.	Quality Characteristics	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.9.30 (2)
1	Moisture	Not more than 6.0% by wt of the undried sample
2	Sodium Chloride % on dry basis	Not less than 96.0% by wt on dry Wt.Basis
3	Matter Insoluble in water % on dry basis	Not more than 1.0 % by wt on dry Wt.Basis
4	Matter soluble in water % on dry basis	Not more than 3.0% by wt on dry Wt.Basis
5	Iodine content on dry basis	Not less than 15.0 ppm on dry Wt.Basis
6	Test for colour	Synthetic permitted food colour prohibited

(6) Name of food article: Groundnut kernel (deshelled)

Sr. No.	Quality Characteristics	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.3.47(1)
1	Moisture	Not more than 7.0%
2	Damaged kernel including slightly damaged kernel	Not more than 5.0% including slightly by weight.

(7) Name of food article : Garam Masala

Sr. No.	Quality Characteristics	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.12
1	Moisture content per cent by mass	10.00% maximum limit of tolerance
2	Crude fibre on dry weight basis per cent by mass	20.0%
3	Acid insoluble Ash on dry weight basis per cent mass	1.5%
4	Volatile oil per cent V/M on dry basis	0.5
5	Non-volatile Ether extract on dry weight basis per cent by mass	7.5
6	Salt on NA CL* on dry weight basis per cent by mass	10.0

(8) Name of food article: Ref. Sunflower seed oil

Sr. No.	Quality Characteristics	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.2.1 (22) & 2.2.1 (16)
1	Moisture	shall not exceed 0.10 % by weight.
2	B.R. at 40 ^o c	57.1 to 65.0
3	Saponification Value	188 to 194
4	Iodine Value	100 to 145
5	Acid Value	Not more than 0.5
6	Specific tests for 1) Halphen's test 2) Argemone oil 3) Castor oil, 4) Rancidity 5) Baudouine test 6) Mineral oil test	Shall be negative
7	Unsaponifiable Matter	Not more than 1.5% by wt.
8	Test for colour	Shall be absent

(9) Name of food article: Chilly Powder

Sr. No.	Quality Characteristics	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.9.3 (2)
1	Moisture (%)	Not more than 11 % by wt on dry Wt.Basis
2	Total ash % on dry wt basis	Not more than 8.0 % by wt on dry Wt.Basis
3	Ash insoluble in dil HCl % on dry wt basis	Not more than 1.3 % by wt on dry Wt.Basis
4	Non volatile ether extract %	Not less than 12.0 % by wt on dry Wt.Basis

	on dry wt basis	
5	Crude fibre %	Not more than 30.0 % by wt.
6	Test for colour	Synthetic food colour not permitted.

(10) Name of food of article: Sugar

Sr. No.	Quality Characteristics	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.8.1 (2)
1	Moisture (%)	Not more than 0.5 % by wt (when heated at 105 °C +/- 1° C for 3 hrs.)
2	Sucore	Not less than 99.5 % by wt.
3	Extraneous matter	Shall not exceed 0.1 % by wt

(11) Name of food article: Jawar

Sr.No.	Name of test	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.4.6(4)
1	Moisture % by Wt.	Not more than 16%(obtained by heating the pulverized grains at 130 ⁰ C-133 ⁰ C for two hours)
2	Foreign matter (Extraneous matter) by wt.	Not more than 1% by wt. of which not more than 0.25 % by wt. shall be mineral matter & Not more than 0.1% by wt. shall be impurities of animal origin.
3	Other edible grains	Not more than 3% by weight
4	Damaged grains	Not more than 6% by weight by weight out of which ergot affected grains shall not exceed 0.05 per cent. by weight.
5	Weevilled grains	Not more than 10% by count
6	Test for colour	Synthetic food colour not permitted.

Provided that the total of foreign matter, other edible grains and damaged grains shall not exceed 10 per cent. by weight.

(12) Name of Food article : Rawa

Sr.No.	Name of test	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.4.3(1)
1	Moisture % by mass.	Not more than 14.5% (obtained by heating the pulverized grains at 130 ⁰ C-133 ⁰ C for two hours)
2	Total ash on dry wt basis	Not more than 1.0%
3	Ash insoluble in dil.HCl on dry wt basis	Not more than 0.1%
4	Gluten % on dry wt basis	Not less than 6.0%
5	Alcoholic acidity(with 90% alcohol expressed as H ₂ SO ₄ on dry wt basis	Not more than 0.18%
	Discoloured seeds by mass	Not more than 3% by mass

It shall be free from Rodent hair and excreta.

(13) Name of food article: Jaggery (Gul)

Sr.No.	Name of test	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.8.4(1)
1	Total ash on dry wt basis	Not more than 6.0 %
2	Ash insoluble in dil.HCl on dry wt basis	Not more than 0.5 %
3	Total sugar expressed as invert sugar	Not less than 90 % as invert sugar and sucrose not less than 60 %
4	Extraneous matter	Not more than 2 % insoluble in water

(14) Name of food article: Turmeric Powder

Sr. No.	Name of test	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.9.18(2)
1	Moisture	Not more than 10.0 % by weight
2	Total ash on dry wt basis	Not more than 9.0 % by weight
3	Ash insoluble in dil.HCl on dry wt basis	Not more than 1.5 %
4	Total Starch	Not more than 60.0% by weight
5	Test for lead chromate	Negative

(15) Name of food article: Jire

Sr. No.	Name of test	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.9.8(1)
1	Moisture	Not more than 10.0 % by weight
2	Total ash on dry wt basis	Not more than 9.5 % by weight
3	Ash insoluble in dil.HCl on dry wt basis	Not more than 3.0 % by weight
4	Non volatile ether extract (%) on dry basis by weight	Not less than 15.0%
5	Volatile oil content on dry wt basis	Not less than 1.5% v/w
6	Proportion of edible seeds other than cumin seeds	Absent
7	Insect damaged matter	Not more than 1.0 % by weight
8	Extraneous matter	Not more than 3.0 % by weight
9	Broken fruits (Damaged, shrivelled, discoloured and immature seed)	Not more than 5.0%

(16) Name of Food article: Mohari

Sr.No.	Name of test	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.9.13(1)
1	Moisture	Not more than 10.0 % by weight
2	Total ash on dry wt basis	Not more than 6.5 % by weight
3	Ash insoluble in dil.HCl on dry wt basis	Not more than 1.0 % by weight
4	Non volatile ether extract (%) on dry basis by weight	Not less than 28.0 per cent

5	Volatile oil content on dry wt basis	Not less than 0.3 per cent by v/w
6	Proportion of edible seeds other than cumin seeds	Absent
7	Insect damaged matter	Not more than 1.0 %by weight
8	Extraneous matter	Not more than 2.0 % by weight
9	Damaged, shrivelled seeds	Not more than 2.0%
10	Argemone seeds	Absent

(17) Name of Food article: Poha

Sr. No.	Quality Characteristics	Prescribed standards as per (a) provision of the FSS act, Rules and Regulations 2.12
1	Test for artificial sweeteners	Absent
2	Test for colour	Synthetic food colour should absent

Annexure B – Section c: Packing Specifications

- a.** Food grains, pulses, condiments, spices and oil items with specified quantities per household shall be packed in sealed packs as per FSSAI Specification and standards in transparent plastic bag separately. The Contractor has to provide all packed items in a **new jute bag/Gunny bags/Plastic bag. The Sunflower oil in 15 litre tin.**
- b.** The weight of empty gunny/jute bag/plastic bag should be separately.
- c.** The quantity of goods in the bag should be as per the specifications given in **Annexure A.**
- d.** It is mandatory for the Contractor to mention the details on each bag as per **Section d of Annexure B.**

Annexure B – Section d: Marking on the Bags

Following information/matter should be printed on Individual Packets/Gunny Bag/
Composite Sealed Packets

- a.** Name of Food Grain, Pulses, Oil, Spices, Sugar, Salt etc. to be delivered
- b.** Valid Batch Number
- c.** Packing Month and Year
- d.** Expiry date (Not less than 6 months from the date of delivery)
- e.** Not for Sale (Stamp)
- f.** Logo of Tribal Development Department
- g.** Bar or QR Code
- h.** Supplier Code
- i.** Bid Number

Note: Contractor has to get approval for the content/matter before printing on packets from Commissioner, Tribal Development, Maharashtra State, Nashik.

Annexure C: SCHOOL LIST

The number of government ashram schools started for the students of Scheduled Tribes in the academic year 2022-23 under the Department of Tribal Development

Sr No	Project	Name of Govt. Ashram School	Taluka	District
1	2	3	4	5
1	Nashik	Boripada	Tryambakeshwar	Nashik
2		Raite	Tryambakeshwar	Nashik
3		Thanapada	Tryambakeshwar	Nashik
4		Shirasgoan	Tryambakeshwar	Nashik
5		Torangan	Tryambakeshwar	Nashik
6		Bhilmal	Tryambakeshwar	Nashik
7		Murambi	Tryambakeshwar	Nashik
8		Devgoan	Tryambakeshwar	Nashik
9		Devdongra	Tryambakeshwar	Nashik
10		Amboli	Tryambakeshwar	Nashik
11		Kohor	Peth	Nashik
12		Asarbari	Peth	Nashik
13		Ambe	Peth	Nashik
14		Badgi	Peth	Nashik
15		Mhasgan	Peth	Nashik
16		Cholmukh	Peth	Nashik
17		Kharpadi	Peth	Nashik
18		Borwat	Peth	Nashik
19		Bhuwan	Peth	Nashik
20		Enambari	Peth	Nashik
21		Adgoan Bhuwan	Peth	Nashik
22		Nashik (English Medium)	Nashik	Nashik
23		Pimpalgaon Garudeshwar	Nashik	Nashik
24		Devargoan	Igatpuri	Nashik
25		Khed	Igatpuri	Nashik
26		Vaitarna	Igatpuri	Nashik
27		Kaluste	Igatpuri	Nashik
28		Shenwad	Igatpuri	Nashik
29		Titwe	Dindori	Nashik
30		Thepanpada	Dindori	Nashik
31		Nanashi	Dindori	Nashik
32		Nigdol	Dindori	Nashik
33		Gandole	Dindori	Nashik
34		Nalegoan	Dindori	Nashik
35		Devsane	Dindori	Nashik
36		Bopegoan	Dindori	Nashik
37		Pimparkhed	Dindori	Nashik
38		Chas	Sinnar	Nashik

39		Dhondbar	Sinnar	Nashik
	Total		39	
40	Kalwan	Chankapur	Kalwan	Nashik
41		Khirad	Kalwan	Nashik
42		Kanashi	Kalwan	Nashik
43		Narul	Kalwan	Nashik
44		Dalwat	Kalwan	Nashik
45		Ganore	Kalwan	Nashik
46		Mohandari	Kalwan	Nashik
47		Visapur	Kalwan	Nashik
48		Kathre (Digar)	Kalwan	Nashik
49		Bapkheda	Kalwan	Nashik
50		Kharde (Digar)	Kalwan	Nashik
51		Desgoan	Kalwan	Nashik
52		Gopalkadi	Kalwan	Nashik
53		Rameshwar	Satana	Nashik
54		Devpurpada	Satana	Nashik
55		Bhilwad	Satana	Nashik
56		Salher	Satana	Nashik
57		Tatani	Satana	Nashik
58		Dodheshwar	Satana	Nashik
59		Talwade (Bhamer)	Satana	Nashik
60		Haranbari	Satana	Nashik
61		Dahindule	Satana	Nashik
62		Waghanba	Satana	Nashik
63		Manor	Satana	Nashik
64		Virgoanpada	Satana	Nashik
65		Palsan	Surgana	Nashik
66		Ambupada	Surgana	Nashik
67		Bubli	Surgana	Nashik
68		Mani	Surgana	Nashik
69		Dolhare	Surgana	Nashik
70		Bhormal	Surgana	Nashik
71		Sarad	Surgana	Nashik
72		Salbhoye	Surgana	Nashik
73		Khuntvihir	Surgana	Nashik
74		Karanjul (Devaldari)	Surgana	Nashik
75		KaranjulKa	Surgana	Nashik
76		Borpada	Surgana	Nashik
77		Paregoan	Chandwad	Nashik
78		Garbad	Malegaon	Nashik
79		Pandhrun	Malegaon	Nashik
80		Dubgule	Malegaon	Nashik
	Total		41	

81	Dhule	Sukapur	Sakri	Dhule
82		Bopkhel	Sakri	Dhule
83		Shirsole	Sakri	Dhule
84		Nawapada	Sakri	Dhule
85		Shevge	Sakri	Dhule
86		Rohod	Sakri	Dhule
87		Umarpata	Sakri	Dhule
88		Varsa	Sakri	Dhule
89		Rainpada	Sakri	Dhule
90		Pangan	Sakri	Dhule
91		Vhirgoan	Sakri	Dhule
92		Charnmal	Sakri	Dhule
93		Akkalkose	Shindkheda	Dhule
94		Sulwadi	Shindkheda	Dhule
95		Mhalsar	Shindkheda	Dhule
96		Umarda	Shirpur	Dhule
97		Lauki	Shirpur	Dhule
98		Kodid	Shirpur	Dhule
99		Jamnyapada	Shirpur	Dhule
100		Hiwarkheda	Shirpur	Dhule
101		Ardhekhurda	Shirpur	Dhule
102		Shirpur (Eng.)	Shirpur	Dhule
	Total		22	
103	Nandurbar	Khekda	Navapur	Nandurbar
104		Ghanrat	Navapur	Nandurbar
105		Kolde	Navapur	Nandurbar
106		Bandhare	Navapur	Nandurbar
107		Dongsagali	Navapur	Nandurbar
108		Navli	Navapur	Nandurbar
109		Bhdwad	Navapur	Nandurbar
110		Devmogra (Adarsh)	Navapur	Nandurbar
111		Borchak	Navapur	Nandurbar
112		Vadkalambi	Navapur	Nandurbar
113		Khadki	Navapur	Nandurbar
114		Nijampur	Navapur	Nandurbar
115		Panbara	Navapur	Nandurbar
116		Navapur (English)	Navapur	Nandurbar
117		Amsarpada	Navapur	Nandurbar
118		Thanepada	Nandurbar	Nandurbar
119		Waghale	Nandurbar	Nandurbar
120		Nandurbar (English)	Nandurbar	Nandurbar
121		Loy	Nandurbar	Nandurbar
122		Kothli	Nandurbar	Nandurbar
123	Khokrale	Nandurbar	Nandurbar	

124		Bhaler	Nandurbar	Nandurbar
125		Chansaili	Shahada	Nandurbar
126		Ganor	Shahada	Nandurbar
127		Chirkhan	Shahada	Nandurbar
128		Ranipur (Sh)	Shahada	Nandurbar
129		Shahane	Shahada	Nandurbar
130		Sultanpur	Shahada	Nandurbar
131		Navalpur	Shahada	Nandurbar
132		Shahada	Shahada	Nandurbar
133		Rampur	Shahada	Nandurbar
134		Malgoan	Shahada	Nandurbar
	Total		32	
135		Chulwad	Dhadgaon	Nandurbar
136		Zapi	Dhadgaon	Nandurbar
137		Mandavi	Dhadgaon	Nandurbar
138		Hatdhuee	Dhadgaon	Nandurbar
139		Kakarda	Dhadgaon	Nandurbar
140		Shindi Digar	Dhadgaon	Nandurbar
141		Shelgada	Dhadgaon	Nandurbar
142		Toranmal	Dhadgaon	Nandurbar
143		Asli	Dhadgaon	Nandurbar
144		Bijri	Dhadgaon	Nandurbar
145		Sonkhurda	Dhadgaon	Nandurbar
146		Talae	Dhadgaon	Nandurbar
147		Roshmal	Dhadgaon	Nandurbar
148		Valaval	Dhadgaon	Nandurbar
149		Mojra	Dhadgaon	Nandurbar
150		Telkhedi	Dhadgaon	Nandurbar
151		Trishul	Dhadgaon	Nandurbar
152		Nala	Akkalkuva	Nandurbar
153		Jangthi	Akkalkuva	Nandurbar
154		Bhangrapani	Akkalkuva	Nandurbar
155		Kumbharkhan	Akkalkuva	Nandurbar
156		Gaman	Akkalkuva	Nandurbar
157		Moramba	Akkalkuva	Nandurbar
158		Talamba	Akkalkuva	Nandurbar
159		Bardi	Akkalkuva	Nandurbar
160		Dab	Akkalkuva	Nandurbar
161		Bhagdari	Akkalkuva	Nandurbar
162		Vadfali	Akkalkuva	Nandurbar
163		Horafali	Akkalkuva	Nandurbar
164		Sari	Akkalkuva	Nandurbar
165		Alivihir	Akkalkuva	Nandurbar
166		Khadkapani	Akkalkuva	Nandurbar

167		Kaknkalmal	Akkalkuva	Nandurbar
168		Dahel	Akkalkuva	Nandurbar
169		Shirve	Taloda	Nandurbar
170		Salsadi	Taloda	Nandurbar
171		Borad	Taloda	Nandurbar
172		Ranipur (Ta)	Taloda	Nandurbar
173		Lobhani	Taloda	Nandurbar
174		Amoni	Taloda	Nandurbar
175		Jambhai	Taloda	Nandurbar
176		Ichagavan	Taloda	Nandurbar
	Total		42	
177		Vaijapur	Chopda	Jalgaon
178		Devzari	Chopda	Jalgaon
179		Vishnapur	Chopda	Jalgaon
180		Krushnapuri	Chopda	Jalgaon
181		Waghzira	Yawal	Jalgaon
182	Yawal	Pandalse (Dongar Kathora)	Yawal	Jalgaon
183		Malod	Yawal	Jalgaon
184		Lalmati	Raver	Jalgaon
185		Jondhankheda	Muktainagar	Jalgaon
186		Palaskheda	Bodvad	Jalgaon
187		Valthan	Chalisgaon	Jalgaon
188		Gangapuri	Jamner	Jalgaon
189		Pingalwada	Amalner	Jalgaon
190		Dahiwad	Amalner	Jalgaon
191		Chandsar	Dharngaon	Jalgaon
192		Sonbardi	Erandol	Jalgaon
193		Sarve (Khurd)	Pachora	Jalgaon
	Total		17	
194		Mavheshi	Akole	A.nagar
195		Kelirumanwadi	Akole	A.nagar
196		Khirvire	Akole	A.nagar
197		Paithan	Akole	A.nagar
198		Kohane	Akole	A.nagar
199		Kelikotul	Akole	A.nagar
200		Tirde	Akole	A.nagar
201	Rajur	Pimparkane	Akole	A.nagar
202		Ghatghar	Akole	A.nagar
203		Bhandardara (Adarsh)	Akole	A.nagar
204		Ratanwadi / Mutkhel	Akole	A.nagar
205		Shirpunje	Akole	A.nagar
206		Palsunde	Akole	A.nagar
207		Rajur (Eng)	Akole	A.nagar
208		Kolewadi	Rahuri	A.nagar

209		Mhaswandi	Sangamner	A.nagar
210		Jawalebaleshwar	Sangamner	A.nagar
211		Aklapur	Sangamner	A.nagar
212		Sakur	Sangamner	A.nagar
213		Sawarchole	Sangamner	A.nagar
214		Palshi	Parner	A.nagar
	Total		21	
	Atc Nashik Total		214	
215	GHODEGAON	Asane	Ambegaon	Pune
216		Terungan	Ambegaon	Pune
217		Aahupe	Ambegaon	Pune
218		Rajpur	Ambegaon	Pune
219		Kurunji	Bhor	Pune
220		Pangari	Bhor	Pune
221		Kohinde	Khed	Pune
222		Tokawade	Khed	Pune
223		Chikhhalgoan	Khed	Pune
224		Wadeshwar	Maval	Pune
225		Khireswar	Junner	Pune
226		Sonavale	Junner	Pune
227		Anjanavale	Junner	Pune
228		Khatkale	Junner	Pune
229		Somatwadi	Junner	Pune
230		Ambe	Junner	Pune
231		Muthalne	Junner	Pune
232		Amb	Gaganbav	Kolhapur
233		Kote	Radhanagri	Kolhapur
234		Bamnoli	Javli	Satara
235		Ghodegoan (English)	Javli	Satara
236		Gogve	Ambegaon	Pune
		Total		22
237	Solapur	Hotgi	S Solapur	Solapur
238		varuda	Oosmanabad	Oosmanabad
239		Sawatgavan	Malshirash	Solapur
	Total		3	
240	Pen	Pathraj	karjat	raigad
241		Pinglas	karjat	raigad
242		Bhaliwadi	karjat	raigad
243		Chafewadi	karjat	raigad
244		Sanegoan	roha	raigad
245		Kolghar	alibag	raigad
246		Varsai	pen	raigad
247		Sawarsai	pen	raigad
248		Warvane	pen	raigad

249		Sai	panvel	raigad
250		Dolawali	khalapur	raigad
251		Kadwan	mandangad	ratnagiri
252		Nandvi	mangaong	raigad
253		Veral	mandangad	ratnagiri
	Total		14	
254	Shahapur	Chimbipada	Bhiwandi	Thane
255		Bhinar	Bhiwandi	Thane
256		Moroshi	Shahapur	Thane
257		Khutal	Murbad	Thane
258		Sasne (Kinol)	Murbad	Thane
259		Madh	Murbad	Thane
260		Takipathar	Shahapur	Thane
261	Shahapur	Pivli	Shahapur	Thane
262		Pendharghol (Birwadi)	Shahapur	Thane
263		Shenve	Shahapur	Thane
264		Shirol	Shahapur	Thane
265		Aghai	Shahapur	Thane
266		Tembha	Shahapur	Thane
267		Dahagaw	Shahapur	Thane
268		Bhatsa (Savroli (English)	Shahapur	Thane
269		Dolkhamb	Shahapur	Thane
270		Ambiwali	Shahapur	Thane
271		Susarwadi	Shahapur	Thane
272		Mal	Murbad	Thane
273		PilanZhe	Bhiwandi	Thane
274		Pise	Bhiwandi	Thane
275		Kothare	Shahapur	Thane
276		Vhirgoan Mal	Shahapur	Thane
	Total		23	
277	Jawhar	Pali	Wada	Palghar
278		Gunj (Budhawali)	Wada	Palghar
279		Gargoan	Wada	Palghar
280		Guhir	Wada	Palghar
281		Kalambe	Wada	Palghar
282		Aaina	Jawhar	Palghar
283		Vinwal	Jawhar	Palghar
284		Nandgoan	Jawhar	Palghar
285		Dehre	Jawhar	Palghar
286		Zap	Jawhar	Palghar
287		Sakur	Jawhar	Palghar
288		Nyahale	Jawhar	Palghar
289		Kurze	Vikramgad	Palghar
290	Dabheri	Jawhar	Palghar	

291		Dabhosa	Jawhar	Palghar
292		Wagni	Jawhar	Palghar
293		Hirve	Mokhada	Palghar
294		Suryamal	Mokhada	Palghar
295		Gonde	Mokhada	Palghar
296		Karegoan	Mokhada	Palghar
297		Palsunde	Mokhada	Palghar
298		Chas	Mokhada	Palghar
299		Bhopoli	Vikramgad	Palghar
300		Murbad	Vikramgad	Palghar
301		Amgaw	Wada	Palghar
302		Ozher	Jawhar	Palghar
303		Dhanval	Mokhada	Palghar
304		Sakhre	Vikramgad	Palghar
305		Karhe	Vikramgad	Palghar
306		Kawle	Vikramgad	Palghar
	Total		30	
307		Uplat	Talasari	Palghar
308		Savne	Talasari	Palghar
309		Sutrakar	Talasari	Palghar
310		Girgoan	Talasari	Palghar
311		Warwada	Talasari	Palghar
312		Dongri	Talasari	Palghar
313		Udhwa	Talasari	Palghar
314		Zai	Talasari	Palghar
315		Khambale	Dahanu	Palghar
316		Saywan	Dahanu	Palghar
317		Dabhadi	Dahanu	Palghar
318		Dhamangoan	Dahanu	Palghar
319		Mahalaxmi	Dahanu	Palghar
320	Dahanu	Tava	Dahanu	Palghar
321		Rankol	Dahanu	Palghar
322		Ambesari	Dahanu	Palghar
323		KalambDevi	Dahanu	Palghar
324		Aswali	Dahanu	Palghar
325		Urse	Dahanu	Palghar
326		Warkhanda	Dahanu	Palghar
327		Chalni	Dahanu	Palghar
328		Naniwali	Palghar	Palghar
329		Lalonde (Betegoan)	Palghar	Palghar
330		Lalthane	Palghar	Palghar
331		Gowade	Palghar	Palghar
332		Mendhwan	Palghar	Palghar
333		Kandarwadi	Dahanu	Palghar

334		Takwal	Palghar	Palghar
335		khutal	Palghar	Palghar
336		Bilapada	Vasai	Palghar
337		Embureairambi	Palghar	Palghar
338		Nandore	Palghar	Palghar
Sr No	Project	Name of Govt. Ashram School	Taluka	District
339		Dhokale	Palghar	Palghar
340		Bhatane	Vasai	Palghar
	Total		34	
	Atc Thane Total		126	
341	Aurangabad	Vadner	Kannad	Aurangabad
342		Nagad	Kannad	Aurangabad
343		Brahmni	Kannad	Aurangabad
344		Hatti	Sillod	Aurangabad
345		Tisgaon	Khultabad	Aurangabad
346		Shedala	Asthi	Beed
347		Surdi	Asthi	Beed
348		Thetegavan	Dharur	Beed
	Total		8	
349	Pandharkawada	Kapra	Yavatmal	Yavatmal
350		Cinchghat	Yavatmal	Yavatmal
351		Hiwari	Yavatmal	Yavatmal
352		Kinhijavande	Ralegaon	Yavatmal
353		Sonarli	Kelapur	Yavatmal
354		Chinchoni Botoni	Maregaon	Yavatmal
355		Shiblapardi	Zarijamni	Yavatmal
356		Matharjun	Zarijamni	Yavatmal
357		Junoni	Zarijamni	Yavatmal
358		Zarijamni	Zarijamni	Yavatmal
359		Zatala	Ghatanji	Yavatmal
360		Jamb	Ghatanji	Yavatmal
361		Rampur	Ghatanji	Yavatmal
362		Movada	Ghatanji	Yavatmal
363		Nanza	Kalamb	Yavatmal
364		Antargoan	Kalamb	Yavatmal
365		Both	Kelapur	Yavatmal
366		Karegoan	Kelapur	Yavatmal
367		Rundha	Kelapur	Yavatmal
	Total		19	
368	Pusad	Korta	Umarkhed	Yavatmal
369		Vasantpur	Digras	Yavatmal
370		Harshi	Pusad	Yavatmal
371		Khairkheda	Pusad	Yavatmal
372		Palodi	Arni	Yavatmal

373		Vadgoan Shinde (Eng)	Pusad	Yavatmal
374		Pusad (Eng)	Pusad	Yavatmal
	Total		7	
375	Kinwat	Sarkhani	Kinwat	Nanded
376		Patoda	Kinwat	Nanded
377		Bothadi	Kinwat	Nanded
378		Jaldhara	Kinwat	Nanded
379		Jawrala	Kinwat	Nanded
380		Umri (Ba)	Kinwat	Nanded
381		Talaiguda	Kinwat	Nanded
382		Mohpur	Kinwat	Nanded
383		Kinwat	Kinwat	Nanded
384		Kupti	Kinwat	Nanded
385		Sahastrakund	Kinwat	Nanded
386		Dudhad	Himayatnagar	Nanded
387		Kedarguda	Hadgaon	Nanded
388		Ekghari	Himayatnagar	Nanded
389		Mahur	Mahur	Nanded
390		Tulshi	Mahur	Nanded
			16	
391	Akola	Musalwadi	Malegao	Washim
392		Kinhiraja	Malegao	Washim
393		Kothali	Barshitakali	Akola
394		Panaj	Akot	Akola
395		Saikhed	Sangrampur	Buldhana
396		Taroda	Motala	Buldhana
397		Ghatbori	Mehakar	Buldhana
398		Selubazar	Mangrulpir	Washim
	Total		8	
399	Dharni	Chikhli	Chikhaldhara	Amravati
400		Jarida	Chikhaldhara	Amravati
401		Tembrusoda	Chikhaldhara	Amravati
402		Doma	Chikhaldhara	Amravati
403		Raipur	Chikhaldhara	Amravati
404		Gullarghat	Chikhaldhara	Amravati
405		Aadnadee	Chikhaldhara	Amravati
406		Amravati (Eng)	Amravati	Amravati
407		Ranigoan	Dharani	Amravati
408		Tembli	Dharani	Amravati
409		Sawalikheda	Dharani	Amravati
410		Dhawadibiju	Dharani	Amravati
411	Kutunga	Dharani	Amravati	
412	Susarda	Dharani	Amravati	
413	Titamba	Dharani	Amravati	

414		Khari	Dharani	Amravati
415		Dhanora	Morshi	Amravati
416		Manikpur	Warud	Amravati
417		Vai (Khurda)	Warud	Amravati
418		Chirodi	Chandur Relway	Amravati
	Total		20	
419	Kalmnuri	Jangavhan	kalmnuri	Hingoli
420		Bothi	kalmnuri	Hingoli
421		Gotewadi	kalmnuri	Hingoli
422		Pimpaldari	Aundhi n.	Hingoli
423		Shiradsahapur	Aundhi n.	Hingoli
	Total		5	
	Atc Amravati Total		83	
424	Nagpur	Kawdas	Hingna	Nagpur
425		Belda	Ramtek	Nagpur
426		Navegoan (Chichda)	Ramtek	Nagpur
427		Kolitmara	Parshivni	Nagpur
428		Hardoli	Katol	Nagpur
429		Ladgoan	Katol	Nagpur
	Total		6	
430	Wardha	Pandhurna	Ashti	wardha
431		Hirapur Talni	Deoli	wardha
	Total		2	
432	Devri	Kadikasa	Deori	Gondia
433		Borgoan BaZar	DEORI	Gondia
434		Kakodi	Deori	Gondia
435		Purada	Deori	Gondia
436		Palandur (ja)	deori	Gondia
437		Sheanda	sadak Arjuni	Gondia
438		Ilda	Arjuni/mor.	Gondia
439		Jamakudo	salekasa	Gondia
440		Bijepar	salekasa	Gondia
441		Majeetpur	Gondia	Gondia
442		Koylari	tiroda	Gondia
	Total		11	
443	Bhandara	Khapa (Lendzari)		
	Total		1	
444	Chandrapur	Devada	Rajura	Chandrapur
445		Mangi	Rajura	Chandrapur
446		Roopapeth	Korpana	Chandrapur
447		Patan	Jioti	Chandrapur
448		Jivati	Jioti	Chandrapur
449		Devai	Pombhurna	Chandrapur
450		Borda	Chandrapur	Chandrapur

451		Maregoan	Sindewahi	Chandrapur
	Total		8	
452	Chimur	Jambhulghat	Chimur	Chandrapur
453		Chindhichek	Nagbhid	Chandrapur
454		Kosambi	Nagbhid	Chandrapur
455		Chandankheda	Bhadravati	Chandrapur
	Total		4	
456	Gadchiroli	Karwafa	Dhanora	Gadchiroli
457		Savargaon	Dhanora	Gadchiroli
458		Gadchiroli (English)	Gadchiroli	Gadchiroli
459		Pendhari	Dhanora	Gadchiroli
460		Sode	Dhanora	Gadchiroli
461		Murumgoan	Dhanora	Gadchiroli
462		Rangi	Dhanora	Gadchiroli
463		Yermagad	Dhanora	Gadchiroli
464		Gondalwahi	Dhanora	Gadchiroli
465		Bhakrondi	Armori	Gadchiroli
466		Kurundimal	Armori	Gadchiroli
467		Angara	Kurkheda	Gadchiroli
468		Ramgad	Kurkheda	Gadchiroli
469		Yengalkheda	Kurkheda	Gadchiroli
470		Sonsari	Kurkheda	Gadchiroli
471		Ghati	Kurkheda	Gadchiroli
472		Korchi	Korchi	Gadchiroli
473		Kotgul	Korchi	Gadchiroli
474		Masheli	Korchi	Gadchiroli
475		Gyarapatti	Korchi	Gadchiroli
476		Regadi	Chamorshi	Gadchiroli
477		Bhadbhidi	Chamorshi	Gadchiroli
478		Markandadev	Chamorshi	Gadchiroli
479		Potegoan	Gadchiroli	Gadchiroli
	Total		24	
480	Aheri	Peramalli	Aheri	Gadchiroli
481		Jimatgatta	Aheri	Gadchiroli
482		Khamancheru	Aheri	Gadchiroli
483		Dechlipetha	Aheri	Gadchiroli
484		Vankatapur	Aheri	Gadchiroli
485		Guddigudam	Aheri	Gadchiroli
486		Zinganur	Sironcha	Gadchiroli
487		Bamni	Sironcha	Gadchiroli
488		Sironcha	Sironcha	Gadchiroli
489		Milchera	Mulchera	Gadchiroli
490		Lohara	Mulchera	Gadchiroli
	Total		11	

491	Bhamragad	Kasansur	Etapalli	Gadchiroli
492		Jarabandi	Etapalli	Gadchiroli
493		Todsa	Etapalli	Gadchiroli
494		Jambiya	Etapalli	Gadchiroli
495		Halewara	Etapalli	Gadchiroli
496		Kothi	Bhamragad	Gadchiroli
497		Laheri	Bhamragad	Gadchiroli
498		Tadgoan	Bhamragad	Gadchiroli
	Total		8	
	Atc Nagpur Total		75	

Annexure D: Format of Self Certification
(On non-Judicial stamp of Rs.500/- with Notarize)

To,
Commissioner
Tribal Development Department Nasik

Sub: Certificate.

Ref: RFP No. _____ due on _____.

We declare that we have not been deregistered or debarred or blacklisted or suspended for any product or constituent of the product we have quoted, be any State Government/Central Government/Government undertakings/Local Authority till the due date of submission of bid as specified in the tender document. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part, shall be considered a fraudulent practice and Commissioner, Tribal Development, Maharashtra State, Nashik shall be entitled to reject our Bid and or resend the contract, if awarded and forfeit the Earnest Money Deposit/Performance Security Deposit submitted by us against this RFP.

We have also noted that after submission of Bid and before Award of Contract. If we are de- registered or debarred or blacklisted by any State Government/Central Government/Govt. undertaking/Local Authority, our bid will be considered as nonresponsive.

Date: _____ (Signature) _____

Place: _____ (Print Name) _____

(Designation)

(Common Seal)

Annexure E: Format of Commercial Bid

Price Tender Form

(Business Envelope) (Enveloper No.2)

Name of Work: Supply of food grains, pulses, oil, spices and condiments packets in the Ashram School of Maharashtra state.

Name Of the Bidder	:-	
Address of the Bidder		
Tel. No.	:-	
Mobile No.		
Fax No.		
Email		
Registration. No. of Institution	:-	
PAN No:	:-	

Supply of the Materials

We, the Bidder have submitted the 2 pcs of samples of items in the plastic bag of 1kg duly sealed with the name of the Bidder to be tested in the laboratory. We understand that the samples which do not conform to the Specifications prescribed by the department in Annexure B of the E-Tender document will be summarily rejected & this commercial bid will not be opened.

We are ready to provide the following Materials directly to the required locations in rural areas in the one month's period from the date of the order given as per the rates denoted against them.

Sr. No.	Item Name	Specification Annexure B	Unit of Measurement	Price Per Qtls / Lt / KG (Including Packaging, Transportation expenses, GST) (Rs.)
1	2	3		4
1	Wheat	Specification Annexure B : Section a	Quintal	RATES MUST BE FILL IN Bill of Quantities (BOQ)
2	Rice		Quintal	
3	Tur Dal		Quintal	
4	Mug Dal		Quintal	
5	Urad Dal		Quintal	
6	Chana Dal		Quintal	
7	White Pea (Beans)		Quintal	
8	Moog		Quintal	
9	Matki		Quintal	
10	Chawli		Quintal	
11	Chana		Quintal	
12	Masur		Quintal	
13	Masur Dal		Quintal	
14	Nachni		Quintal	
15	Jawari		Quintal	
16	Sunflower Oil		15 litre tin (price)	
17	Groundnut kernal		Quintal	
18	Poha		Quintal	
19	Sugar		Quintal	
20	Iodized Salt		Quintal	
21	Rawa		Quintal	
22	Jaggery		Quintal	
23	VANSPATI GHEE		15 kg tin (price)	
24	Chili Powder		Kg.	
25	Garam Masala		Kg.	
26	Haldi		Kg.	
27	Jeera		Kg.	
28	Mohari		Kg.	

As per the format given in the Tender Application we have submitted the samples of grains for Laboratory testing verification.

I/We have read the General Conditions of Contract enclosed with the said Tender Application & thereafter only we have signed on the same. The General Conditions of Contract mentioned in the same are binding on me/us & they are agreeable to us.

'DECLARATION OF THE CONTRACTOR'

I / We hereby declare that I / We have made myself / ourselves thoroughly conversant with the Specifications, General Conditions of Contract (GCC) & nature of work regarding such items on which I / We have based my / our rate for this tender. The Specifications, GCC and leads on this work have been carefully studied and understood before submitting this tender. I / We are fully responsible for adherence to GCC and for quality & quantity of goods supplied.

Name, Sign & Seal of the Bidder

Annexure F: Technical Bid Documents

All below documents should be self-attested. Non attested documents will not be considered.

1. Scan Copies of receipt of deposit of amount for EMD.
2. PAN Card Copy.
3. Shop Act License copy / Firm/ Company Registration Certificate Copy.(ROC)
4. GST Registration Certificate with return required till March 2021.
5. If Bidder is registered with Micro Small and Medium Scale Industries then a certified copy of MSME Registration Certificate.
6. Company Profile / Firm profile including the certified and legible copies as the case may be as follows:
 - If the participant is a partnership firm then copy of partnership deed.
 - If it is co-operative society then it's copy of constitution.
 - If it is registered company then it's copy of memorandum and article of association.
7. Tax Return Acknowledgement receipt of Income Tax Department of financial year 2018-19, 2019-20 and 2020-21.
8. Audited Balance Sheets and **Audited** Financial Statement of financial year 2018-19, 2019-20 and 2020-21. Income Tax Returns and GST Returns with Balance Sheet Submitted in Income Tax & Goods and Service Tax Department.
9. The certificate issued by Chartered Accountant showing supply of turnover per annum of financial year 2018-19, 2019-20 and 2020-21.
10. Bidder shall provide an Experience Certificate of successful work completion of Rs. 60 Cores in similar commodity from State Department / Semi Government in 3 (Three) financial years i.e., 2018-19, 2019-20 & 2020-21 and the bidder should have experience in supply and work completion certificate of food grains, pulses, spices, edible oil to State Government/ Semi-Government with minimum single completed order value of Rs. 40 cores in any of the 3 (Three) financial years i.e., 2018-19, 2019-20 & 2020- 21.
11. The Bidder should have minimum Net-worth (Net-worth Certificate) 10% of Estimated Cost in the Financial Year i.e., 2018-19, 2019-20 & 2020-21 Certified by CA with Valid UDIN code
12. In case of supply of packed branded items the authority letter of manufacturer/ producer issued to the Bidder for participation in the tender & supply of branded items **as per Sample 2.**
13. The Bidder should submit Self-certified declaration for transportation arrangements & undertaking from truck owners / Transporter that they will provide the necessary

trucks for transportation of food grains at the required locations. Registration / license required under Food Safety and Standard Act, 2006 along with RC Books of the trucks for Transportation should be provided as per requirement.

14. The supplier will have to develop a software to fill the information of the supplied material to Ashram Schools and utilisation of material. The software must have provision to enable respective ashram schools principals to enter the details about quantity and type of materials supplied to their premises. The cost of the software application will have to be borne by the supplier.
15. **Black Listing** - The Bidder should not be currently blacklisted by any State/Central Government/ Semi-Government as on the bid submission date. The Bidder should submit a self-certified letter by the authorized signatory of the bidder that the bidder has not been blacklisted by any Central/State Government/Semi Government or under a declaration of ineligibility for corrupt or fraudulent practices as per Annexure D. Affidavit must be on Rs 500 /- **Stamp paper**.

SAMPLES

Sample 1: Bidder's Information

Particular		Documents Submitted (Yes/No)
Name of Bidder		
Address		
Contact Number	Office	
	Company	
	Mobile Number	
E-mail ID		
Tender Form Fee		
EMD submission copy		
PAN Number		
GST Registration Certificate		
Prof. Tax Registration Certificate & Date of Registration		
Shop Act /Firm Registration Certificate		
Certificate of Incorporation/Article of Association/By-Laws		
Food & Drugs Registration Certificate		
Auditors Turnover Certificate		
Audited Balance Sheet & Financial Statement		
Self- Certified letter of Bidder regarding Not Blacklisted		
Tax Return Acknowledge Receipt		
Net-worth Certificate		
ISO Certificate		
Registration Certificates of Trucks from RTO OR Self Declaration Certificate for transportation arrangements.		
Audited/Certified Financial Statements and Annual Report		
Work Order/ Contract with details of project for Government/Semi-Government, project value, duration and geographical spread of the financial year 2018-2019, 2019-20 and 2020-21		
Certificate issued by the Agency showing the experience amount of the financial year 2018-2019, 2019-20 & 2020-21 (Rs.60 Cr. in similar commodities of Govt./Semi Govt. department in financial year 2018-2019, 2019-20 & 2020-21 and single order of Rs. 40 Cr. In any of 3 financial year 2018-2019, 2019-20 & 2020-21		
Micro, Small and Medium Scale Industries Registration Certificate		

Name, Sign & Seal of the Bidder

Sample 2: Supplier Certificate

Date: / /

To,

Sub: - _____

Res. Sir,

I/We-----are a reputed producer/
manufacturer/supplier/Distributor of food grains etc. items ----- I/We
are doing the production/manufacturers and supply/distributor of above
products/commodities at our ----- location. I/We have
appointed..... as a Authorized
Dealer/Supplier/Distributer of our company.

Yours' Faithfully,

(Name, Sign & Seal)

Note: - Above letter should be on Company's Letter Head.

Sample 3: Letter for Designated Authority

Date: / /

To,

Sub:-

Respected Sir,

I/We..... are a reputed producer/ manufacturer/supplier/distributor of food grains etc. items
I/We are doing the production/manufacturer and supply/distributor of above products/commodities at our..... Location. We have appointing..... as a Designated Authority for taking participation in bidding process, responsible for supply of materials as per agreement, Dealer/Supplier/Distributer of our company on behalf of our firm/company.

Name, Sign & Seal of the Bidder

Name of Designated Authority:

Signature

Sample 4: Turnover Certificate

Date: / /

CERTIFICATE

This is to certify that the Annual Turnover of M/s _____.,
(UCIN - _____ (if applicable) and PAN – _____) having
registered office at _____ for preceding three financial years as
stated below –

(Amount in Rupees Lakhs)

Sr. No.	Financial Year	Total Turnover as per Audited Report	Turnover towards Trading of Food Grains & Grocery Business Segment
1	2018-19		
2	2019-20		
3	2020-21		

The turnover specified above is in line with the turnover as per the audited annual report of the enterprise and we have verified the same as per records of the enterprise.

UDIN for this certificate is - _____

For _____

Chartered Accountants

Proprietor / Partner

Date: _____ Place: _____

Sample 5: Statutory Dues Outstanding

Date: / /

CERTIFICATE

This is to certify that the statutory dues outstanding of **M/s** _____,
(UCIN - _____ (if applicable) and PAN – _____) having
registered office at _____ as on 31/03/2021 is as stated below –

(Amount in Rupees Lakhs)

Sr. No.	Particulars	As on 31/03/2021
1	Income Tax dues including Corporate Tax, TDS, TCS, etc.	
2	Goods and Service Tax	
3	Professional Tax	
4	Labour Dues	
5	Other Statutory / Government Dues (Specify the details for each type of dues)	

The taxes dues are as per the audited financials for 31/03/2021 and all the dues including those under litigations are mentioned in annual report.

UDIN for this certificate is - _____

For _____

Chartered Accountants

Proprietor / Partner

Date: _____ **Place:** _____

Sample 6: Format for Net-worth Certificate

(To be provided on the Letterhead of the certifying Chartered Accountant/ Company Secretary)

CERTIFICATE

This is to certify that the Net-worth of M/s. _____ (Name of Firm/Member) as on _____ as per the statement of computation of even date annexed to this report is Rs. _____/- (in words Rs. _____ Only).

We further certify that:

The computation of net-worth based on my/our scrutiny of the books of accounts, records and documents is true and correct to the best of my/our knowledge and as per information provided to my/our satisfaction.

Place: _____

Date: _____

Chartered Accountants / Registered Auditor:

Membership Number: _____.

(Affix the stamp/seal)