



भारतीय राष्ट्रीय  
उपभोक्ता सहकारी  
संघ मर्यादित

National Cooperative  
Consumers' Federation  
Of India Ltd.



(Under Administrative Control of Ministry of Consumer Affairs, Food & PDS, Govt. of India)

### TENDER NOTICE

Visakhapatnam Branch of NCCF invites Tenders from Empanelled/ Non-Empanelled Business Associates of NCCF for following work.

1. **Name of Work:** Tender floated by APMARKUP For Supply of YSR Sampurna Poshana and YSR Sampurna Poshana+ Kits (Ragi Flour, Bajra Flour, Jowar Flour, Jaggery, Groundnut Chikki, Dry Dates, Jaggery, Rice Flakes & Multi Grain Atta) to Anganwadi Centers for Markup.
2. **Estimated Cost of Work:** N/A
3. **Cost of Tender Documents-** Rs 500/- for Tenders up to Rs 5.0 Lakhs and Rs 1000/- for Tenders of value higher than Rs 5.0 Lakh.
4. **Earnest Money Deposit (EMD)** by online payment or through DD (No interest will be paid) Rs.75,00,000/- per Zone.

**Note-**

1. **For Empanelled Suppliers-** Nil for works up to Rs 10.0 Lakh value and 1% of the cost of work for works having value of more than Rs 10.0 lakhs.
  2. **For Non-Empanelled Suppliers-** 2% of the cost of work for works up to Rs 10.0 Lakhs and 1% of the cost of work for works having value of more than Rs 10.0 lakhs.
  3. In case higher EMD is required by Client Dept., the required amount shall be included with the Tender and item No. (1) and (2) above shall not be considered in such a case
5. **Date and Time of start of Tender Submission-** 20.10.2022 .at 9:30 AM
  6. **Last Date and Time of Tender Submission** 28.10.2022 .at 11:00 AM
  7. **Date and Time of Tender Opening** 28.10.2022 at 1:00 PM
  8. **Place of Tender Opening-** Office of Branch Manager, Visakhapatnam Branch, NCCF
  9. **Account Details for Depositing EMD**

Name of Account Holder-	National Co-operative Consumer Federation of India
Account Number-	1492121299
Name of Bank	CENTRAL BANK OF INDIA
Branch IFSC Code	CBIN0281394



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**Terms and Conditions:**

1. The bidder shall be in possession of mill / processing / manufacturing unit for at least one component of the kit.
2. The average annual turnover of bidder in the preceding three financial years should be at least Rs 40 Crore and average turnover for specified commodities should be 5 Crores in last three years that is 2019-20, 2020-21 and 2021-22 (Provisional).
3. The bidder must have an experience of milling/supplying all the products specified in YSR SampoornaPoshana and Poshana Plus Kits, during last two financial years that is 2020-21 and 2021-22 at least in one district in Andhra Pradesh.
4. The bidder shall have storage space of at least 450 Tons and above to provide secured storage for finished product.
5. All other terms and conditions as applicable by the APMARKUP.
6. For all works having estimated cost of work more than Rs 5.0 Lakh value, Bidders must have an Experience of successful completion of similar nature of work of min 5 years. Completion certificate of Competent Authority of Concerned Department shall be enclosed.
7. NCCF Shall be at liberty to distribute 40 % of the total tendered quantity of materials amongst other than Li bidders subject to acceptance of LI rates by other than LI bidders and fulfilment of eligibility criteria by them.
8. First Preference shall be given to the empanelled Business Associate of Tendering Branch of NCCF. Second preference ( in case of absence of valid Business Associate of Tendering Branch) shall be given to Empanelled Business Associates of other NCCF Branches and third preference shall be given to Non Empanelled Business Associates with a condition that they shall apply for empanelment with NCCF within a week of being declared successful bidder by submitting required documents as per NCCF Business guidelines and get themselves empanelled with NCCF before issue of formal Letter of Acceptance.
9. All successful bidders will have to deposit a Security Deposit (SD)of 2 % (Nil for empanelled suppliers of NCCF for works up to Rs 10.0 Lakhs) of awarded value. EMD of successful bidders can be included as SD whereas in case of unsuccessful bidders, it will be refunded. No interest will be paid on SD money.
10. NCCF shall be at liberty to postpone/cancel the tender and accept or reject any bid.

DATED- 20/10/2022



BRANCH MANAGER, VISAKHAPATNAM

National Cooperative Consumers' Federation of India Limited

Federation of India Limited

D.No. 30-11-11, Sri Nilayam

2nd Floor, Opp. Income Tax Building

Lakshmi Street, Dabagardens

VISAKHAPATNAM-530 020

"Sri Nilayam", 2nd Floor, (Opp. to Income Tax Building), 30-11-11, Lakshmi Street, Dabagardens, Visakhapatnam-530020

दूरभाष / Phones " 0891-2513479, 2761108, फेक्स / Fax : 0891-2513479



## **REQUEST FOR PROPOSAL**

**FOR**

**SELECTION OF MILLERS/PROCESSORS FOR  
SUPPLY OF YSR SAMPOORNA POSHANA AND  
YSR SAMPOORNA POSHANA+ KITS (RAGI  
FLOUR, BAJRA FLOUR, JOWAR FLOUR,  
JAGGERY, GROUNDNUT CHIKKI, DRY DATES,  
JAGGERY, RICE FLAKES & MULTI GRAIN ATTA)  
TO ANGANWADI CENTERS FOR MARKUP**

### **Markup Pvt. Ltd.**

D.No. 56-2-11, Phase 3, MARKFED, Layout No:- 49, 84, APIIC Colony Road, Jawahar Auto Nagar,  
Vijayawada, Andhra Pradesh-520007

Tel: 0866-2553576, 2553572

Website: <https://www.apmarkup.com/>

THE INFORMATION PROVIDED BY THE BIDDERS IN RESPONSE TO THIS TENDER DOCUMENT WILL BECOME THE PROPERTY OF AP MARKFED AND WILL NOT BE RETURNED. AP MARKFED RESERVES THE RIGHT TO AMEND, RESCIND OR REISSUE THIS TENDER DOCUMENT AND ALL AMENDMENTS WILL BE ADVISED TO THE BIDDERS AND SUCH AMENDMENTS WILL BE BINDING ON THEM.

## **DISCLAIMER**

The information contained in the Tender schedule or subsequently provided to Bidders, whether verbally or in documentary or any other form by or on behalf of the MARKUP, is provided to Bidders on the terms and conditions set out in the Tender schedule and such other terms and conditions subject to which such information is provided.

The Tender schedule is not an agreement and is neither an offer nor invitation by the MARKUP to the prospective Bidders or any other person.

The purpose of this Tender schedule is to provide interested parties with information that may be useful to them in the formulation of their Proposals pursuant to this Tender schedule.

Information provided in this Tender schedule to the Bidders is on a wide range of matters, some of which depends upon the interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion in the law expressed herein.

MARKUP also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any applicant upon the statements contained in this Tender schedule. MARKUP may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this Tender schedule.

The issue of the Tender schedule does not imply that MARKUP is bound to select any Bidders or to appoint the Selected Bidders, as the case may be and MARKUP reserves the right to reject all or any of the proposals without assigning any reasons whatsoever.

The Bidders shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by MARKUP or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses will remain with the Bidders and MARKUP shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by Bidders in preparation or submission of the Proposal, regardless of the conduct or outcome of the selection Process.

MARKUP and/or its officers, employees disclaim all liability from any loss or damage, whether foreseeable or not, suffered by any person acting on or refraining from acting because of any information including statements, information forecast, estimates or projections contained in this document or conduct ancillary to it whether or not the loss or damage arises in connection with any omission, negligence, default, lack of care or misrepresentation on the part of MARKUP and / or any of its officers, employees. This is only information brochure and not agreement or contract.

Markup Pvt. Ltd.  
D.No. 56-2-11, Phase 3, MARKFED,  
Layout No:- 49, 84, APIIC Colony Road, Jawahar Auto Nagar, Vijayawada, Andhra Pradesh-520007

**Critical Information:**

1. Markup reserves the sole right for carrying out any amendments/ modifications / changes including any addendum to this RFP. Such amendments / modifications / changes including any addendum to this RFP shall be notified on MARKUP's website <https://apmarkfed.in> ("Tenders" section) and these will be binding on the bidders
2. Bidders are advised to study the tender document carefully. Submission of bids shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
3. Any clarifications from bidder or any change in requirement will be posted on Markup website. Hence, before submitting bids, bidder must ensure that such clarifications / changes have been considered by them. Markup will not have any responsibility in case some omission is done by any bidder
4. In case of any clarification required by Markup to assist in the examination, evaluation and comparison of bids, Markup may, at its discretion, ask the bidder for clarification. The response / Clarification shall be in writing and no change in the price of substance of the bid shall be sought, offered or permitted.
5. Please note that all the information required as per the bidding document needs to be provided. Incomplete information in these areas may lead to non-eligibility and thereby, non-selection.
6. Modification And/ Or Withdrawal of Bids: Bids once submitted will be treated as final and no further correspondence will be entertained. No bid, once submitted, shall be allowed to be modified. No bidder shall be allowed to withdraw the bid, if bidder happens to be the successful bidder.
7. Markup has the right to reject any or all bids received without assigning any reason whatsoever.

**Note:**

MARKUP SHALL NOT BE RESPONSIBLE FOR NON-RECEIPT / NON-DELIVERY OF THE BID DOCUMENTS DUE TO ANY REASON, WHATSOEVER

**Important Dates:**

Particulars	Date & Time
Date of tender availability on website	14 Oct 2022, 01:00 PM
Date of pre-bid meeting	19 Oct 2022, 03:00 PM
Date of response for clarification of queries	21 Oct 2022, 05:00 PM
Last date of submission of bids	28 Oct 2022, 02:00 PM
Date and time of checking eligibility criteria documents	29 Oct 2022, 02:00 PM
Date and time of opening of Financial bids	31 Oct 2022, 02:00 PM
Date of Reverse Auction	01 Nov 2022
Bid validity	90 days from the bid finalization
Online Submission	<a href="https://tender.apecurement.gov.in/">https://tender.apecurement.gov.in/</a>
<b>Contact Details</b>	Mr. A. Sreedhar, Business Head - MARKUP Mobile: 8978040004 - Email: <a href="mailto:sreedhar.a@apmarkup.com">sreedhar.a@apmarkup.com</a>  Mr. T Satish Kumar, Operations Manager - MARKUP Mobile No: 7893399077 Email: <a href="mailto:satishrajju2001@gmail.com">satishrajju2001@gmail.com</a>

## **Introduction:**

The Andhra Pradesh State Co-operative Marketing Federation Ltd (hereby referred to as “AP MARKFED”) with Headquarters at Vijayawada was established in the year 1957. It is a federation of Co-operative Marketing Societies in Andhra Pradesh with the main objective of helping the farmers to secure better price for their produce by taking care of their market needs and providing agricultural inputs. Against this objective, AP MARKFED 's present activity consists of sale of farm inputs like chemical fertilizers, pesticides and seeds, maintenance of warehouses and procurement of Agricultural Commodities through its member societies.

The following are the functions of AP MARKFED:

- Supply of inputs like Fertilizers, Micronutrients etc.
- Undertaking price support operations
- Acting as an agent to the Govt for procurement, supply and distribution of Agri. commodities and also acting as the nodal agency for supply of inputs
- Warehousing of Agri-commodities
- Undertaking commercial operations of Agricultural Produce
- Owning and operating Agro-based industries as part of value addition
- Supply of quality consumer provisions

As an extension to its current activities and portfolio, AP Markfed ventured into the Consumer Food Business through value addition at primary and secondary processing of agri-produce with packaging and branding to bring synergy with the existing network and brand value. Essentially, it will assist the stakeholders, primarily farmers/ PACS / FPOs/ SHG etc., to get fair value of their produce and to enhance their income. At the same time, it is expected to provide consumers with the right quality of products at reasonable prices.

Markup Private Limited, has started its operations in the month of March 2022 and reached in the markets of AP and Telangana with its quality products. Taking this forward in view of providing healthy food to the consumers is starting natural farming products in their portfolio. In this Markup will be supplying naturally farmed products to Tirumala Tirupati Devasthanam, 11 other temples under endowment department and branded natural farming products to direct consumers under markup brand.

## **Background:**

The Government of Andhra Pradesh has initiated a new programme “YSR Sampoorna Poshana plus” for 77 tribal mandals and "YSR Sampoorna Poshana" in the remaining ICDS projects for implementation of uniform food models, duly superseding all existing supplementary and special nutrition models. Under this scheme, nutrition kits are provided to pregnant and lactating women as take-home rations (THR). ICDS has 55607 Anganwadi Centres (AWCs) under its wing.

Markup has established tie-up with ICDS to supply the required items to all the AWCs by leveraging its already existing strengths:

- Already existing in consumer food business
- Strong quality assurance systems and processes
- Presence of experienced field team across all districts
- Existing relationship with many millers and processors
- Already established itself competing with major food product brands in staples category
- Very Strong distribution network

In view of the above, Markup is looking for millers/processors for supply of nutrition kits of YSR Sampoorna Poshana and YSR Poshana Plus to AWCs in the AP State. Scope of the millers are defined in the next section.

**Scope of Work:**

1. Successful bidder for the zone should supply both YSR Sampoorna Poshana and YSR Sampoorna Poshana + kits for all the districts in the zone.
2. Below are the items in the respective schemes:
- 3.

YSR Sampoorna Poshana	YSR Sampoorna Poshana Plus
Ragi Flour	Ragi Flour
Jowar or Bajra Flour	Jowar Flour
Rice Flakes	Bajra Flour
Groundnut Chikki	Multigrain Atta**
Jaggery	Groundnut Chikki
Dry Dates	Jaggery
	Dry Dates

Monthly home ration kit for Pregnant Women and Lactating mothers in Tribal mandals under YSR SP and YSR SP+ Schemes are as below:

Kit contents of YSR SP scheme		Kit contents of YSR SP Plus scheme	
Item	Quantity per month	Item	Quantity per month
Ragi Flour	1 kg	Ragi or Jowar or Bajra	500 g
Jowar or Bajra Flour	1 Kg	Groundnut Chikki	500 g
Groundnut Chikki	250 g	Jaggery	500 g
Jaggery	250 g	Dry Dates	500 g
Dry Dates	250 g	Multigrain Atta**	2 Kg
Rice Flakes	1 kg		

4. Processing / Procurement and packing all the components of Sampoorna Poshana and Sampoorna Poshana + kits as specified in above table and supply to Anganwadi centers meeting the required nutritional and quality parameters as given in Annexure VII.
5. Intimating Markup team on the timelines of supply to ensure quality inspection is done before dispatch of the produce to AWCs (Anganwadi centers).
6. The bidder shall supply the kits to AWCs by 28<sup>th</sup> of every month as indicated by Markup on monthly basis during the contract period.
7. The bidders shall ensure that the products are compliant with the specified Quality both nutritional and physical parameters as specified by Markup. Details are provided in Annexure VII.
8. The bidders shall pack the items of the kit as per the packing specifications given by the MARKUP.
9. The bidders shall pack the products in the secondary packing as per the requirement of each AWCs.
10. The bidder shall get acquainted with the nature of transportation and with the conditions of the route in the concerned districts for transportation of packed stocks to AWCs.
11. The bidders will be given access to the Markup YSRSP delivery management software, where they are required to accept the indent, create truck sheet for delivery of the Kits to AWCs, monitor the supplies, get the supply acknowledgement from AWCs & CDPO, check the invoices post acceptance and submit the same for processing payment.

12. Once the tender is submitted, the bidder will be deemed to have fully acquainted himself with the routes and he will not be entitled to any compensation on account of road blockade, diversions, etc. on the route.
13. The bidder shall make available, the number of vehicles required for transportation of YSR Sampoorna Poshana and Poshana+ kits from mills / central storage to AWCs as per the supply instructions issued by the Markup.
14. The bidder shall collect the delivery acknowledgement from the AWCs and any other official as instructed by Markup once the delivery is made. This is important as the bidder need to submit their invoices along with the delivery acknowledgement to Markup for payment.
15. The **quality** and nutrition responsibility of all the components of the YSR Sampoorna Poshana and Poshana+ kits lies with bidder till the time the stock is consumed at AWCs.
16. In case of any quality and nutrition related concerns raised by AWC or any other official deputed by Markup or ICDS department officials, bidder shall replace the stock within 72 hours at their cost.
17. Time is essence in the entire activity hence bidders shall take all required measures to ensure timely supply of material to AWCs. In case of any delay, Markup is free to purchase the material from open market to meet supply obligation and cost incurred in the process will be recovered from the bidder.

#### **Eligibility Criteria:**

1. The bidder shall be in possession of mill / processing / manufacturing unit through ownership for at least one component of the kit.
2. The bidder may either be a sole proprietorship firm/ Partnership firm (duly registered under the provisions of Indian Partnership Act of 1932 as amended from time to time) or a Company (registered under the relevant provisions of Companies Act of 1956 or 2013).
3. The average annual turnover of bidder in the preceding three financial years should be at least Rs 40 Crore and average turnover for specified commodities should be 5 Crores in last three years that is 2019-20, 2020-21 and 2021-22 (Provisional).
4. The bidder must have an experience of milling/supplying **all the products specified in** YSR Sampoorna Poshana and Poshana Plus Kits, during last two financial years that is 2020-21 and 2021-22 at least in **one district** in Andhra Pradesh.
5. The bidder shall have storage space of at least 450 Tons and above to provide secured storage for finished product.
6. The bidder must have a milling /processing / packing facility in such a way that the produce/stock should not touch the floor of the mill at any step of the milling / packing process.
7. The Bidder's processing / manufacturing / cleaning / packing facility must have installed Power Generator of required capacity to overcome the power cut so that there is no delay in supplies.
8. The Bidder must have installed packing unit for packing of finished products in prescribed packing specifications as required.
9. There is no minimum order quantity assured in this contract. **The indicative quantity Zone wise/District Wise/ AWCs is mentioned at Annexure - II.**
10. Bidder should have all required regulatory certifications to carry out business and shall submit the following documents with the application:
  - a. FSSAI registration
  - b. BIS registration
  - c. GST registration
  - d. PAN copy
  - e. CA certificate confirming the turnover
  - f. IT returns for the year 2019-20, 2020-21



- g. Audited / Provisional balance sheet for the year 2021-22.
  - h. Bank Account details
11. The cost of tender schedule of Rs. 5000/- plus GST shall be paid by the bidder to AP MARKUP account.
  12. No tender shall be accepted without enclosure of Tender fee.
  13. The bidder shouldn't have been blacklisted by any State/Central Govt. body/ Public Sector Undertaking at any point of time in India. The same shall be furnished as per the format prescribed in **Annexure-III**.
  14. The bidder should not be involved in any major litigation that may have an impact of affecting or compromising the delivery of services as milling and transportation service provider of packed stock.
  15. The bidder should not have been prosecuted for violation of rules / laws under the Essential Commodities Act or any such other laws or orders there under in any court of law. If any found later the bidder will be disqualified without any further notice and blacklisted.

#### **Terms and Conditions:**

1. The state of Andhra Pradesh has been divided into four zones. The zone wise division of districts is mentioned on **Annexure – II**
2. A single bidder can bid for providing services for one zone / more than one zone subject to payment of additional EMD for each zone separately and having additional turnover as required for each zone. That means if a bidder wish to participate in two zones they need to have 80 crores turnover in last two years and 20 crores of average annual turnover of specified commodities in last two years.
3. **The bidder should quote only one rate for entire kit of Sampoorna Poshana and Poshana plus separately for one zone irrespective of Distances and Quantities to be delivered.**
4. The bidder should quote rate for the YSR Sampoorna Poshana and Poshana+ kits separately and use the weighted average as calculated in the financial quote format uploaded along with this RFP in AP e-procurement site.
5. The initial period of contract shall be **ONE YEAR** which can be extendable for one more year at the same rates, terms and conditions at the sole discretion of Markup.
6. There is no possibility of revising price upside during the contract period.
7. It would be ensured by the bidder that there is no hindrance while carrying out day to day operations/ moving the stocks.
8. The bidder who has passed all the above-mentioned eligibility criteria will only be considered for Financial evaluation.
9. Financial bids shall be opened at Markup Head Office at Vijayawada.
10. Work will be awarded to L1 post negotiations if required.
11. In case of any concern raised by AWC or any other official as instructed by Markup on quality or quantity of supply the bidder shall replace the stocks within 72 hours at their own cost. In case of any deviation, MARKUP has sole discretion to purchase the material from open market to fulfill the supply obligations, all expenses incurred will be recovered from the bidder. Continued default might lead to cancellation of the contracts and further legal action.
12. If the service provider violates the standing instructions as contained in the Agreement, Markup shall be at liberty to recover any damages, losses, charges, costs or expenses suffered or incurred by it from the successful bidder. The total sum claimed shall be deducted from any sum due, or which at any time thereafter may become due to the service provider or by invoking the security deposit. Any further claim if pending, the bidder is liable to pay the same to Markup.
13. The responsibility to comply with all statutory obligations, legal formalities, safety measures etc. under various Central/State Acts which are in force shall be the sole responsibility of the bidder.

### Evaluation and Selection Criteria:

1. The method employed for the final selection of the bidder and award of the contract will be **L1 method i.e., Lowest Bidder Selection method** after conducting reverse auction and negotiation.
2. If the prices received are not satisfactory, the MD APMARKFED will reserve right to negotiate or cancel the tender without citing any reason.
3. Participating bidders shall pay an **Earnest Money Deposit of Rs. 75,00,000** for **EACH ZONE** they intend to bid. The EMD can be either in the form of DD or transfer to Markup account. Markup bank account details are as given below

Beneficiary Name : MARKUP PRIVATE LIMITED  
Bank Name : HDFC Bank, Krishna Nagar, Vijayawada Branch  
Account Number : 50200061964487  
IFSC code : HDFC0002413

4. Technical evaluation will be carried out of all the bidders who participated in the tender and all those who are meeting required eligibility will be considered qualified in technical round.
5. All the bidders who are qualified in technical round will be eligible for financial evaluation.
6. Financial bid will be opened as per the timelines given by the Markup and L1 quoted will be considered as ceiling price for conduction reverse auction.
7. Reverse auction will be conducted through AP e-procurement portal at the specified time window.
8. All bidders who qualified technically will be intimated and are eligible to participate in reverse auction.
9. Bidders can revise their quote as many times as they want to during the reverse auction period.
10. Lowest price quoted by the end of reverse auction will be considered as the lowest bid for the zone.
11. After the reverse auction, Markup may call L1 bidder for further negotiations.
12. The lowest bidder post negotiation will be considered successful bidder and will be considered for awarding the contract.

### Procedure for bid submission:

The bidder shall submit his documents to the tender on e-procurement platform at <https://tender.apecurement.gov.in> by following the procedure given below:

1. The bidder would be required to register with the e-procurement portal i.e., <https://tender.apecurement.gov.in>
2. The bidders shall submit their eligibility and qualification documents in the online standard formats displayed in e-procurement website. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria and other certificate /documents in the e-procurement website. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness / authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the submission of documents as per the tender notice
3. **Registration with e-procurement platform:**  
For registration and online submission, bidders may contact Help Desk of e-procurement platform, <https://tender.apecurement.gov.in>
4. **Digital Certificate Authentication:**

The bidder shall authenticate with his Digital Certificate for submitting the documents electronically on e-procurement platform and the documents not authenticated by digital certificate of the bidder will not be accepted on the e-procurement platform.

For obtaining Digital Signature Certificate, you may please contact Registration Authorities of any Certifying Authority in India. The Lists of CAs are available by clicking the link

<https://tender.apecurement.gov.in/digital-signature.html#>

5. The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender document and seek clarification for any doubt from the Tender Inviting Authority. Any offline submission of the tender document shall not be considered.
6. The bidder has to keep track of any changes by viewing the addendum / Corrigendum issued by the Tender Inviting Authority on time-to- time basis in the e-procurement platform. The department calling for tenders shall not be responsible for any claims/problems arising out of this.

#### **Payment Terms:**

The service provider shall submit the invoices along with acknowledgements from the AWCs to Markup every month.

**On receipt of the invoices after due scrutiny and ONLY on receipt of payment from WOMEN DEVELOPMENT AND CHILD WELFARE DEPARTMENT (WD & CWD), Markup will release the payment to the service provider.**

Payment will be released through NEFT/RTGS to the bank account details submitted by the serviceprovider.

#### **Period of Service:**

The initial period of contract shall be for the period of **TWELVE MONTHS**, which can be extendable by one more year on mutually agreed rates, terms and conditions

#### **Award of Contract:**

Markup will award the work order to the successful bidder in writing that its bid has been accepted. On receipt of the work order, the bidder shall sign the agreement and submit the same to Markup with in 7 days from the date of work order. After signing of the Contract Agreement, no modifications shall be entertained what so ever the reason.

#### **Performance Bank Guarantee:**

The cash component of EMD of successful bidder will be converted as PBG and remaining amount to make total PBG as **5% of contract value** shall be submitted by the successful bidder in the form of Bank guarantee with a validity of 15 months or DD **within 7 days of work order issuance**.

Beneficiary Name	: MARKUP PRIVATE LIMITED
Bank Name	: HDFC Bank, Krishna Nagar, Vijayawada Branch
Account Number	: 50200061964487
IFSC code	: HDFC0002413

**Note : No Interest will be paid on the amounts (EMD/BG/SD) submitted by the bidder towards participation in the Tender to Markup Pvt Ltd.**

**Decisions and Instructions:**

Except where otherwise specifically stated, the Markup decision shall be binding on the bidder. The bidder shall carry out all instructions of Markup pertaining to the contract and comply with the applicable laws.

**Sub-Contracting:**

Subletting of the work to any other party is strictly prohibited. If the selected bidder constituted field/office team internally, the accountability and liability of non-delivery will be of the selected bidder only.

In case if the bidder requires additional processing units to be employed to meet the delivery obligations, those processing capacities shall either be owned or leased for the entire contract period.

**Penalty:**

Any deviation in quality/ delay in supply/failure to comply the terms and conditions of the agreement, Markup will have right to procure the stocks from the available alternate sources and the differential cost shall be collected from the payables or otherwise from the bidder, besides imposing suitable penalties in addition to initiating appropriate legal action.

Delay in supply of the commodities beyond the stipulated time shall be treated as violation of terms and conditions of tender and appropriate action will be taken.

Blacklisting will be for a period of minimum three Months and extendable up to three years from the date of said order and the agency will be barred from participating in any tender of Markup/AP Markfed for that period. The Managing Director, AP MARKFED has the discretion to decide on waiver of penalty or imposition of penalty and/or extent of delay on case-to-case basis depending on gravity of the situation.

**Foreclosure:**

Markup reserves the right to foreclose the contract without assigning any reason. In such case, the bidder will not be entitled to any compensation.

**Arbitration:**

All disputes arising out of or touching or concerning in any matter, whatsoever, this tender or the contract arising there from shall be referred for the decision to a person nominated by the Managing Director of MARKFED who shall act as the sole arbitrator and his decision shall be final and binding on both the parties.

**Governing law of Jurisdiction:**

All actions at law or suits arising in connection with this contract or the subject matter thereof shall be instituted in a court of competent jurisdiction in Andhra Pradesh.

Markup interpretation or decision in this regard to all or any of the terms and conditions thereof or any matter arising hereunder will be final and binding on the bidder.

**Force majeure:**

The terms and conditions hereof shall be subject to force majeure. Neither Markup nor the bidder shall be considered in default in performance of their respective obligations herein above if such performance is prevented or delayed because of any act of Govt., war, hostilities, revolution, civil commotion, official strike, epidemic, accident or fire, or because of law-and-order proclamation, regulation or ordinance of any Govt of

any sub division thereof or local authority. The bidder shall be entitled to the benefit of this clause only if he informs of the circumstances amounting to force majeure to Markup within 48 hours of the happening thereof by Message/Mail. The event of the Bidder pleading any ground as constituting force majeure, the opinion of the management of Markup on that behalf alone shall prevail.

**Tax & Duties:**

The rates quoted by the bidder shall be inclusive of all the Government duties and taxes, (if any) and other duties and taxes levied by the State from time to time. Bidder shall be responsible for all statutory and regulatory compliance and for obtaining any permits, licenses or other statutory documents required by Government / Markup authorities in connection with the supply of Service.

**Confidentiality:**

Information relating to evaluation of proposals and recommendation concerning awards shall not be disclosed to the bidder who submitted the proposals or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any bidder of any information related to the process may result in the rejection of its proposal and may be subject to the provisions of the Employer's antifraud and corruption policy.

**Negotiation:**

Markup reserves the right to negotiate. Markup reserves the right to accept/reject any/all the bids or increase/decrease the tendered quantity/number of experts without assigning any reason whatsoever.

**Annexure – I**  
**Letter of Proposal Submission**

To,  
The Managing Director,  
AP MARKFED, Vijayawada

Dear Sir,

We, the undersigned, offer to provide the quality [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date]. We are hereby submitting our Proposal, which includes our Basic details and the Financial Proposal.

We are submitting our Proposal and declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

We confirm that this proposal will remain binding upon us and may be accepted by you at any time before the expiry date.

Prices have been arrived independently without consultation, communication, agreement or understanding (for the purpose of restricting competition) with any competitor.

We agree to bear all costs incurred by us in connection with the preparation and submission of the proposal and to bear any further pre-contract costs.

We understand that Markup is not bound to accept the lowest or any proposal or to give any reason for award, or for the rejection of any proposal.

I confirm that I have authority of [Insert Name of the Firm] to submit the proposal and to negotiate on its behalf.

Yours faithfully,

Authorized signature (in full and details)

Name and title of Signatory:

Name of Firm / entity:

Address:

**Annexure – II**

**DISTRICTs WISE /AWCs WISE INDICATIVE REQUIREMENT**

S.no	Details of Zones	Districts	No. of AWCs	No. of Kits required				Total No of Kits for Zone
				YSR SP	Total	YSR SP+	Total	
1.	<b>Zone 1</b>	Srikakulam	3358	14571	109663	8688	40134	149797
2.		Parvathipuram Manyam	2064	3098		8345		
3.		Vizianagaram	2499	19246		0		
4.		Vishakahapatnam	806	19016		0		
5.		Allurisitharama Raju	3214	0		15877		
6.		Anakapalli	1878	14607		3860		
7.		Kakinada	1986	19999		3364		
8.		East Godavari	1556	19126		0		
9.	<b>Zone 2</b>	Konaseema	1726	17567	129495	0	6604	136099
10.		West Godavari	1562	17470		0		
11.		Eluru	2289	16493		4333		
12.		NTR	1475	20000		0		
13.		Krishna	1707	16034		0		
14.		Guntur	1480	20003		2271		
15.		Palnadu	2031	21928		0		
16.	<b>Zone 3</b>	Bapatla	1888	15328	135009	0	2692	137701
17.		Prakasham	2903	24116		2692		
18.		SPSR nellore	2934	26549		0		
19.		Tirupati	2492	25207		0		
20.		Chittoor	2420	21963		0		
21.		Annamayya	2275	21846		0		
22.	<b>Zone 4</b>	YSR	2389	28615	144199	0	1408	145607
23.		Sri Sathya Sai	2824	22084		0		
24.		Ananthapur	2302	30395		0		
25.		Kurnool	1886	39346		0		
26.		Nandyal	1663	23759		1408		
			55607	518366	518366	50838	50838	569204

**Annexure – III**

**No Blacklisting Declaration/Certificate**

**(On letter bidder's letter head)**

(To be submitted by either authorized signatory or proprietor, or each partner/ director in case of partnership firms/companies)

I \_\_\_\_\_ son/ daughter/ wife of Shri  
\_\_\_\_\_ Proprietor/ Partner/ Director/ Authorised  
signatory/ Representative of M/s \_\_\_\_\_

(Name and address of the bidder) is competent to sign this declaration and execute the tender document regarding **“REQUEST FOR PROPOSAL FOR SELECTION OF MILLERS/PROCESSORS FOR MILLING OF DIFFERENT COMMODITIES (RAGI, BAJRA, JOWAR, JAGGERY, GROUNDNUT CHIKKI, DRY DATES, JAGGERY, RICE FLAKES & MULTI GRAIN ATTA) AND SUPPLY TO SPECIFIED POINTS FOR MARKUP”**.

I resident of hereby certify that our company has not been blacklisted by any Department/ Agencies/ PSU of Government. In case at any stage, it is found that the information given by me is false/ incorrect the purchaser shall have the absolute right to take any action as deemed fit/without any prior information to me. I have carefully read and understood all the terms and conditions of the tender document and undertake to abide by the same; I also undertake that our firm will observe all legal formalities or/and obligations under the contract well within time. In case of failure to observe any of the legal formalities or/and obligations, I shall be personally liable under the appropriate law. The Information/documents furnished, along with the tender document are true and authentic to the best of my knowledge and belief. I am well aware of the fact that furnishing of any false information/fabricated documents would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

(Signature of Proprietor/ Partners/ Director/ Authorized Signatory)

Full Name:

Date:

Address:

Place:

Seal:

Stamp and signature of bidder



## Annexure – IV

### Documents and Declaration to be enclosed as part of Eligibility Criteria

Latest Balance sheet and Profit-Loss Statement (2021-22 Provisional)	
Self-attested IT return for financial year 2019-20 and 2020-21	
Latest quarterly GST return	
PAN Card copy	
Factory license for processing & stocking	
FSSAI license for milling unit	
Address proof of the milling unit (electricity bill, etc.)	
Valid lease agreement in case of leased mill or exemption certificate	
The address proof of the authorized signatory, namely, Telephone bill/ copy of passport / electricity bill/ voter ID proof should be submitted along with the application.  The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.	
Self-declaration for not been blacklisted by any State/Central Govt. body/ Public Sector Undertaking at any point of time in India	
Self-declaration for not been involved in any major litigation that may have an impact of affecting or compromising the delivery of services as milling service provider to MARKUP	
Self-declaration for not been prosecuted for violation rules / law under Essential Commodities Act or any such others law or orders there under in any court of law.	
Owner and lessee - declaration for mill owner or mill not been involved in any major litigation / that may have an impact of affecting or compromising the delivery of services as milling service provider to MARKUP in case of leased mill scenario	

## Annexure – V

### Commodities that are required to be handled by the bidder

<b>Commodity</b>	
Ragi/Jowar/Bajra Flour	
Rice Flakes	
Groundnut Chikki	
Jaggery	
Dry Dates	
Multigrain Atta	

## Annexure – VI

### Financial Bid

Name of the Firm (in capital Letters):

Kit	Price inclusive of all taxes (Delivery at Anganwadi center) Rs/Kit	Amount in words
Zone No.		
YSR Sampoorna Poshana Kit (a)		
YSR Sampoorna Poshana+ Kit (b)		
<b>Financial Quote as arrived in attached excel (c)</b>		

Example with illustrative values for calculation:

Zone	YSR SP Kits	YSR SP+ Kits	YSR SP Kit Price (Rs/Kit) (a)	YSR SP+ Kits Price (Rs/Kit) (b)	Financial quote (c)
1	109663	40134	100	150	<b>113.40</b>
2	129495	6604	120	300	<b>128.73</b>
3	135009	2692	330	300	<b>329.41</b>
4	144199	1408	220	300	<b>220.77</b>
	518366	50838			

Bidder shall enter the Financial quote arrived in attached the excel in the AP e-procurement system as financial quote and lowest value is considered as the ceiling price for conducting reverse auction.

After the reverse auction lowest quoted price will be taken as L1 and L1 bidder might be called for further negotiations. Final arrived L1 price post negotiations should be apportioned across all the components and in no case the component prices should be more than price given in below table.

Bidders should provide component wise price in the below given table, basis which they arrived at Kit Price.

Commodity	Price Rs/Kg	Amount in Words
Ragi Floor		
Jowar Floor		
Groundnut Chikki		
Jaggery		
Dry Dates		
Multigrain Atta		

## Annexure – VII

### QUALITY & PACKING SPECIFICATION

Quality specifications of the food materials for procurement under YSR Sampoorna Poshana Plus scheme in 77 Scheduled and Sub- Plan Tribal Mandals & YSR Sampoorna Poshana Scheme in remaining Mandals in the State:

#### 1. Multigrain Atta:

The composition of the Multigrain Atta per 100 gms shall be followed as below:

Code	Source	Foods	Qty in grams
A019	IFCT	Wheat	30
3	NVIF	Foxtail Millet	25
B025	IFCT	Soya Bean, White	10
A003	IFCT	Bajra	10
A004	IFCT	Barley	5
460	IFCT	Oats Meal	5
A006	IFCT	Maize	5
A010	IFCT	Ragi	5
A005	IFCT	Jowar	5
Total			100

IFCT: Indian Food Composition Table; NVIF: Nutritive Value of Indian Foods

The detailed quality specifications of the ingredients of Multigrain Atta are as follows:

#### 1. Multigrain Atta

Food grains meant for human consumption shall be whole or broken kernels of cereals, millets and pulses. In addition to the under mentioned standards to which food grains shall conform, they shall be free from Argemone, Maxicana and Kesari in any form. They shall be free from added colouring matter. The food grains shall not contain any insecticide residues other than those specified in regulation 2.3.1 of Food Safety and Standards (Contaminates, Toxins and Residues) Regulation, 2011 and the amount of insecticide residue in the food grains shall not exceed the limits specified in Regulation 2.3.1. of the said Table Food Safety and standards (Contaminants, Toxins and Residues) Regulation, 2011. The food grains meant for grinding/processing shall be clean, free from all impurities including foreign matter (extraneous matter).

##### (a) Wheat

Wheat shall be the dried mature grains of *Triticum aestivum* Linn. or *Triticum vulgare* Vill., *triticum drum* Desf., *triticumsphaerococcum* Perc., *Triticum dicoccum* Schubl., *Triticum Compactum* Host. It shall be sweet, clean and wholesome. It shall also conform to the following standards namely:

	<b>Characteristics</b>	<b>Permissible Limits</b>
1	Moisture	Not more than 14 per cent by weight (obtained by heating the pulverized grains at 130oC- 133oC for 2 hours).
2	Foreign matter	Not more than 1 per cent. by weight of which not (Extraneous matter) more than 0.25 per cent. By weight shall be mineral matter and not more than 0.10 per cent. by weight shall be impurities of animal origin.
3	Other edible grains	Not more than 6 per cent by weight.
4	Damaged grains	Not more than 6.0 per cent by weight including kernel bunt affected grains and ergot affected grains. The limit of kernel bunt affected grains and ergot affected grains shall not exceed 3.0 per cent and 0.05 percent by weight, respectively.
5	Weevilled grains	Not more than 10 per cent by count.
6	Uric acid	Not more than 100 mg. per kg. (vii) Aflatoxin Not more than 30 micrograms per kilogram
7	Deoxynivalenol (DON)	Not more than 1000 micrograms per kilogram Provided that the total of foreign matter, other edible grains and damaged grains shall not exceed 12 per cent by weight.

(b) Maize

Maize shall be the dried mature grains of Zea mays Linn. It shall be sweet, hard, clean and wholesome. It shall also conform to the following standards, namely

	<b>Characteristics</b>	<b>Permissible Limits</b>
1	Moisture	Not more than 16.0 per cent by weight (obtained by heating the pulverised grains at 130oC-133oC for two hours)
2	Foreign matter	Not more than 1 per cent. by weight of which not (Extraneous matter) more than 0.25 per cent. by weight shall be mineral matter and not more than 0.10 per cent. by weight shall be impurities of animal origin.
3	Other edible grains	Not more than 3 per cent by weight
4	Damaged grains	Not more than 5 per cent by weight.
5	Weevilled grains	Not more than 10 per cent by count. (vi) Uric acid- Not more than 100 mg. per kg
6	Aflatoxin	Not more than 30 micrograms per kilogram. Provided that the total of foreign matter, other edible grains and damaged grains shall not exceed 9 per cent by weight

(c) Soya flour

Soya flour means the product obtained from clean, sound healthy soyabeans by a process of cracking, dehulling, solvent extraction with food grade hexane and grinding. It shall be in the form of coarse or fine powder or grits, white to creamy white in colour of uniform composition and free from rancid and objectionable odour, extraneous matter, insects, fungus, rodent hair and excreta. It shall be free from any added colour and flavour. It shall conform to the following standards, namely

	<b>Characteristics</b>	<b>Permissible Limits</b>
1	Moisture	Not more than 9.0 per cent by weight
2	Total ash	Not more than 7.2 per cent by weight on dry basis
3	Ash insoluble	in dilute HCl Not more than 0.4 per cent by weight on dry basis.
4	Protein (Nx6.25)	Not less than 48 per cent by weight on dry basis.
5	Crude fibre	Not more than 4.2 per cent by weight on dry basis.
6	Fat	Not more than 1.5 per cent by weight on dry basis
7	Total bacterial count	Not more than 50,000 per gm
8	Coliform bacteria	Not more than 10 per gm.
9	Salmonella bacteria	Nil in 25 gm
10	Hexane (Food grade)	Not more than 10.00 ppm

(d) Oats

Rolled Oats (quick cooking oats) means the product made from soundhulled oats (*Avena sativa*). It shall be free from added colours, rancidity and flavouring agents. It shall be in the form of flakes of uniform size having a light cream colour. It shall be free from dirt, insects and insect fragments. It shall conform to the following standards

	<b>Characteristics</b>	<b>Permissible Limits</b>
1	Moisture	Not more than 10.0 %
2	Total ash	Not more than 2.0 per cent on dry basis
3	Ash insoluble in dilute HCl (on dry basis)	Not more than 0.1 percent
4	Nitrogen	Not less than 1.8 per cent on dry basis
5	Crude Fibre	Not more than 2.0 percent on dry basis.
6	Alcohol acidity (with 90 per cent alcohol)	Shall be equivalent to not more than 8.0 ml. N.NaOH per 100 gm. of dried substance

### (e) Pearl Barley

Pearl Barley (Jau) shall be the product obtained from sound and clean barley (*Horbeum vulgare* or *hordeumdistichon*). It shall be whitish in colour and shall be free from fermented, musty or other objectionable taste or odour, adulterants and insect and fungus infestation and rodent contamination. It shall not contain other foodgrains more than 1 per cent by weight. Barley powder shall be the product obtained by grinding clean and sound dehusked barley (*Hordeum vulgare* or *Hordeumdistichon*) grains. Barley starches shall not be less than 98.0 per cent by weight. Barley powder shall also conform to the following standards namely

	<b>Characteristics</b>	<b>Permissible Limits</b>
1	Total ash (on dry basis)	Not more than 1.0%.
2	Ash insoluble in dilute hydrochloric acid (on dry basis)	Not more than 0.1%.
3	Crude fibre (on dry basis)	Not more than 0.5%.
4	Alcoholic acidity (as H <sub>2</sub> SO <sub>4</sub> )	Not more than 0.10 per cent. with 90 per cent alcohol)

### 2. Groundnut Chikki:

The quality of Groundnut Chikki shall be strictly conforming to quality specifications as prescribed hereunder:

- a) Ingredients: Composition of Peanut and jaggery shall be in the ratio of 2:1
- b) Weight of each Chikki piece shall be 25 gms. The Chikki shall be in square or rectangle in shape.
- c) The Chikkies shall easily be separable and non-sticky.
- d) Chikkies have to be made using pure jaggery as per standards only. No other form of artificial/chemical sweetener should be used in preparation of any type of Chikki.
- e) Hand-picked selected non-defatted Peanut kernels suitable for table use conforming to grades as per Indian Standards shall be used. The kernels shall be free from foreign materials, namely mud, stones, etc, including other non-edible items.
- f) The Groundnuts shall be cleaned of all lentils, germs, over burnt seeds, etc., Groundnuts shall be fresh, of slightly sweet, pleasant taste, free from insects, rodent hair and excreta, fungal infection, bitter or rancid taste and odour.
- g) The items shall not contain any added colours and flavoring agents, preservatives other than those covered under the provisions of the Prevention of Food Adulteration and other food safety laws.

### 3. Finger Millet (Ragi):

Ragi shall be the dried mature grains of *Eleusine coracana* L. Gaertn, which shall be free from added colouring matter, moulds, weevils, obnoxious substances, discoloration, poisonous seeds and all other impurities except to the extent indicated in the table in sub-clause (2) and shall also be free

from rodent hair and excreta:

S.No.	Parameters	Limits
1	Moisture (per cent. by mass), Maximum	12.0
2	Extraneous Matter	Not more than 1.0 percent by mass of which not (Extraneous matter) more than 0.25 percent by mass, shall be mineral matter and not more than 0.10 percent by mass shall be impurities of animal origin.
3	Other edible grains (per cent. by mass), Maximum	2.0
4	Damaged grains (per cent. by mass), Maximum	2.0
5	Immature and Shrivelled Grains (percent. by mass), Maximum	3.0
6	Weevilled grains (per cent. by Count), Maximum	2
7	Uric acid (mg per kg), Maximum	100

#### 4. Cane Jaggery

Cane jaggery means the product obtained by boiling or processing juice pressed out of sugarcane. It shall be free from substances unsafe to health and shall conform to the following analytical standards on the dry weight basis:

S.No.	Characteristics	Permissible Limits
1	Moisture, percent. by mass, Max	7.0
2	Sucrose, percent. by mass, Min	70.0
3	Total Sugars, Min	90.0
4	Reducing sugars, percent. by mass, Max	20.0
5	Sulfate ash, percent by mass, Max	4.0
6	Ash insoluble in dilute hydrochloric acid, percent. by mass, Max	0.5
7	Extraneous matter and water insoluble matter, percent. by mass, Max	2.0

Sodium bicarbonate, if used for clarification purpose, shall be of foodgrade quality.

#### 5. Dates

The product obtained by drying sound, clean fruits of proper maturity belonging to Phoenix Dactylifera. The product may be washed, pitted or unpitted, with or without cap, pressed or



loose. The product may be treated with sugar, glucose syrup, flour and vegetable oil. The product shall be free from foreign matter, living insects, mould, dead insects, insect fragments and rodent contamination. The product shall have pleasant taste and smell, free from odour and evidence of fermentation. The product shall be free from any added colouring matter. The product shall conform to the microbiological requirements. The product shall conform to the following requirements:

S.No.	Characteristics	Permissible Limits
1	Moisture (m/m)	Not more than 30.0 percent
2	Ash insoluble in dilHCl	Not more than 0.1 percent
3	Blemished / Damaged Units	Not more than 5.0 percent
4	Extraneous matter	Not more than 1.0 percent Explanation
5	Clostridium botulinum	Absent in 25 gm / ml
6	Sulphur Dioxide, Sodium/ Potassium/ Calcium Sulphite/ bisulphate/ metasilphite expressed as SO <sub>2</sub>	50 gm/kg maximum only SO <sub>2</sub>

(i) 'Blemished' means units showing scars, discoloration, sun burn, dark spots on the surface; (ii) 'Damaged' means dates affected by mashing and/ or tearing of the flesh exposing the pit or significantly changing the appearance. (iii) 'Extraneous vegetable matter' means stalks,

## 6. Jowar and Bajra

Jowar and Bajra shall be the dried mature grains of Sorghum Vulgare Pers. and Pennisetum - typhoides Rich, respectively. These shall be sweet, hard, clean and wholesome. These shall also conform to the following standards, namely

S.No.	Characteristics	Permissible Limits
1	Moisture	Not more than 16.0 per cent by weight (obtained by heating the pulverised grains at 130°C-133°C for 2 hours)
2	Foreign matter	Extraneous Matter Not more than 1 percent by weight out of which not more than 0.25 per cent. by weight shall be mineral matter and not more than 0.10 per cent by weight shall be impurities of animal origin
3	Other edible grains	Not more than 3 per cent by weight.
4	Damaged grains	Not more than 6 per cent by weight out of which affected grains shall not exceed 0.05 percent by weight.
5	Weevilled grains	Not more than 6 per cent by weight.
6	Uric acid	Not more than 100 mg per kg
7	Aflatoxin	Not more than 30 micrograms per kilogram, provided that the total of foreign matter, other edible grains and damaged grains shall not exceed 10 percent by weight.

## 7. Additional Instructions :

- a) The items shall not contain any added colours and flavoring agents, preservatives other than those covered under the provisions of the Prevention of Food Adulteration and other food safety laws.
- b) In the event of supply of stocks not conforming to specifications as indicated, such stocks are liable for rejection, and will be viewed seriously besides imposing penalty.
- c) If any deviation in quality specifications and terms and conditions are noticed, the said supplier(s) will be blacklisted from participating in further tenders of the Department besides recovery of any loss/damage sustained by the department on this account.
- d) In case if the concerned officer of Department is not satisfied with the quality of Commodity supplied, then he/she would arrange to draw samples in the presence of the Supplier (or representative if present) and forward the same for testing and certification on demand from the Purchaser.
- e) Adhering to all personal, equipment safety and hygiene measures and practices in handling raw materials, preparation, packing, transportation, delivering at Anganwadi, storage at Anganwadi as well during the distribution to the beneficiaries is utmost important and significant.
- f) Commodities storage and hygiene shall be ensured at Anganwadi Centers as per standard safety and hygiene practices. **FIFO** (First In First Out)/ **FEFO** (First Expiry First Out) usage of commodities and food items shall be practiced without fail.
- g) **Packaging and Labelling:**
  - (i) The product shall comply with the packaging and labelling requirements specified in the Food Safety and Standards (Packaging and Labelling) Regulations, 2011.
  - (ii) While supplying to the designated points each Commodity has to be packed in separate packets with scheme Logo, ingredients, nutritional facts & FSSAI Logo and bundled in Carton Box of 10/20 kgeach.
  - (iii) At the Carton boxes supplied to each designated location should be mandatorily Bar Coded.
  - (iv) The packing shall be in such a way to prevent from damage or deterioration during transit till they reach the Anganwadi Centre point. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation and open storage.
  - (v) Packing case shall be of convenient in size to handle during transportation and delivery.
  - (vi) If the stocks are brought to the delivery points without fulfilling the above conditions the Supplier has to take back the stocks at their risk and cost. The Purchaser is not responsible for any loss in such cases.
- h) **Hygiene :**
  - (i) The product shall be prepared and handled in accordance with the guidelines specified in Schedule 4, Part-II of the Food Safety and Standards (Licensing and Regulation of Food Businesses) Regulations, 2011 and any other guidelines as provided from time to time under the Act.

**i) Contaminants, Toxins, and Residues:**

- a) The product shall comply with the Food Safety and Standards(Contaminants, toxins, and Residues) Regulations, 2011.
- b) The product shall confirm to the microbiological requirements specified in Appendix B of FSSAI regulations.