Jammu and Kashmir State Agro Industries Dev. Corporation Limited Shastri Nagar Jammu-180004

Subject: Registration of suppliers/vendors on NAFED Portal www.nafedagribazar.com for supply of various nutritional item to ICDS (J&K Government).

Corporation proposes to procure various nutritional item like Sugar, Suji Granules, Soya refined oil (with vitamin A&B), Mustard oil (with vitamin A&D), Salt double fortified, Haldi, Glucose Biscuits, Moongi Green, Channa Whole, Roasted Seviyan/Vermicell, Nutri Soya Nuggets, Roasted Dalia wheat A Grade, Skimmed milk, Green peas matar etc. through NAFED for further supply to ICDS J&K Govt. NAFED, in turn is likely to procure the same from suppliers/vendor registered with them after following a bidding process on their portal www.nafedagribazar.com

Interested supplier may register themselves on the portal within three days. Registration process will end on 11.04.2018 at 4 P.M and bidding will take place on 13.04.2018 at 3 P.M in respect of Glucose Biscuits. The bidding dates in respect of other items shall be notified to registered suppliers through email/sms.

For detailed terms and conditions interested suppliers/vendors may visit website of the Corporation www.jkagro.com and www.nafed-india.com. Contact persons for registration.

- 1.Mr. Rohit Mobile No. 09599879799 (Branch Manager NAFED)
- 2. Mr. Abhinov Bakaya Mobile No. 09891023410 (Divisional ManagerJK AGRO)

Managing Director Mobile No. 09419027954

Encloses:-

- 1) Detailed terms and condition of tender is under for reference.
- 2) Registration process with registration form to be duly filled, stamped and self attested is under.
- 3) Tentative requirement of ICDS of other items.

Part -I Terms and conditions of Tender

Request for Proposal for supply of Glucose Biscuits to ICDS (J&K)

Contract Details

Auction ID	
Commodity & variety	Glucose Biscuits
Date of issue of RFP	
Last date of EMD submission	13.04.2018 upto 3:00 pm
Date of online submission of bids	13.04.2018
Order quantity	1,74,10,200 Packets of 60 grams each
Delivery location	District HQ of ICDS, J&K(as per enclosed list)
Last date of delivery	21 days from date of issue of demand order by
	NAFED/ JK AGRO
Estimated contract value	Rs. 6,97,80,082
EMD Value	T
Flat 10,00,000	Rs. 10,00,000/-
Security Deposit	
5% of contract value rounded off to	Rs. 35,00,000/-
nearest lakhs.	

1. Eligibility condition

Online bids are invited from suppliers meeting following eligibility criteria

- a) The supplier should be empaneled with NAFED, on or before the bid submission date, for supply of Glucose Biscuits.
- b) The supplier/unit of the supplier and/or allied facilities including storage godowns owned or leased by the supplier must meet the laid down technical parameters as per FSSAI and food standards. The successful supplier shall provide a self-declaration confirming that unit adheres to these standards along with the Security Deposit.

c) Preference would be given to suppliers with previous experience of distribution to ICDS or any other GOI Schemes.

2. Quantity and Quality Parameters of Glucose Biscuits to be delivered

- a) The order quantity for Glucose Biscuits 60 gm is 1,74,10,200 pkt which may increase or decrease as per the final requirement of ICDS Government of J&K.
- b) The supplies from the supplier shall conform to the relevant FSSAI Specifications.
- c) Specification of biscuits per 100 gram must be as under;

Name of the item	Specification
Glucose biscuits	Per 100 gm (Nutritional Values)
a. Parle G	Carbohydrates 60-80 Gm
b. Sunfeast	Protein 5-8 gm
c. Britannia	Energy 445-525 K cal
(preferred brands)	Fats 12-25 gm
	(60 rams packing)

d) The supplier will be solely responsible for consequences for any violation of the Food Safety and compliance of given quality/nutrition value.

3. Assaying and testing of Glucose Biscuits

- a) Supplier must provide samples of each item in triplicate to be got tested from the laboratory
- b) In case of successful test report supplier has to provide 170 samples which include 141 projects and 22 district offices besides direction office and 02 divisional office.

c) After the supply is delivered to the projects the Food Safety Department conducts random sampling and in case of successful results the nutrition items are distributed in Anganwadi Centers.

4. Processing & Delivery of Glucose Biscuits

- a) Upon confirmation of acceptance of samples provided by bidder, the bidder shall deliver respective quantities as per delivery schedule with in 21 days from the date of confirmation
- b) The delivery must be done as per the given location (list enclosed)
- c) The breakage of delivered biscuits should not be more than 1%
- d) The delivery of Biscuits must be as per the samples.
- e) After delivery of biscuits Food Safety Department will conduct tests after picking random packs as per the FSSAI norms/prescribed nutritional values, report of such test will be binding on the supplier. If supply does not match the specification the suppler has to replace/lift the stocks on its own cost.
- f) If the quality of the supplied items do not match the mentioned specifications, the stock has to be replaced by the supplier with in 7days from the date of rejection cost for the same will be borne by the supplier.
- g) Supplier must assure a minimum of 6 month's shelf life for the supplied biscuits.
- h) The supplier shall take all necessary steps to commence the packing, assaying, and dispatch of the tendered quantity and supply the Biscuits as per the supply order.
- i) The supplier shall be required to supply the total quantity of Glucose Biscuits as intimated by the NAFED/ ICDS (J&K) in supply order within the delivery period stipulated in the said Supply order.
- j) The supplier shall take adequate precautions to prevent damage or deterioration to Glucose Biscuits during storage/transportation.
- k) The supplier shall be responsible and liable for any shortage, damages or deterioration to the consignment for delivered supplies in transit if the same is to be carried in their own or contractor's trucks / lorries to the destination.

In case of not providing the replacement within given time NAFED may forfeit the security deposit or may undertake risk purchase from open market on the cost of supply.

5. Packaging & labeling

- a) Packaging Glucose Biscuits shall be packed in 60 gms individual pack and individual packs must be packed in outer cartons.
- b) Labeling & marking The following particulars must be printed on each pack
 - a) Description of Contents
 - b) Net weight
 - c) Month of packing
 - d) Expiry date
 - e) FASSI number
 - f) And other statuary requirement (if any)

6. Submission of bids

- a) The supplier shall submit the bids online through nafed.agribazaar.com as per the bidding schedule specified above.
- b) The supplier shall submit bid taking into account the cost of handling & transportation of Biscuits, processing charges, packaging charges, assaying charges, taxes and levies etc. transportation charges upto delivery point, as per the list enclosed
- c) The successful supplier shall submit the relevant documents to establish its eligibility as per clause 1 of this contract within 2 days of bidding date, failing which the bids of the successful supplier shall be rejected by NAFED.
- d) NAFED reserves the right to accept or reject the bid without assigning any reason thereof.

7. LD Clause

a) Since, the empaneled suppliers are invited to place their bids for the proposed supply of Glucose Biscuits to ICDS, pursuant to an agreement to be entered and executed between J&K Agro & NAFED, it shall be incumbent upon supplier to compensate or pay

liquidated damage as per this clause. If ICDS (J&K) imposes any additional condition after vetting of the agreement, it will be equally binding on the supplier. As such, without prejudice to the terms and conditions in this contract if the supplies as per demand placed by NAFED for ICDS (J&K) are not materialized within stipulated delivery period as given in the Supply Order or when only a portion of stores order is delivered before delivery date, NAFED reserves the right to enforce clause of LD Clause of this agreement: -

Allow extension of Delivery Period subject to the recovery from the supplier by way of penalty a sum equivalent to 2% of the contract value for each month or part of a month for which extension is sought by the supplier.

Cancel the effected installment of the supply order at the risk and cost of the supplier and to procure same variety or one/more of the best of the authorized substitutes, as may be selected by the NAFED at its own discretion.

b) Not with-standing to the penalties proposed NAFED shall impose the penalties from the supplier, in the event of the supply as per demand of NAFED are not materialized within stipulated period, to the extent penalties imposed by ICDS (J&K) on account of failure of NAFED to make the designated supply in lieu of failure on the part of the supplier to perform its obligation.

8. Shelf Life

The Glucose Biscuits proposed to be supplied will carry "Shelf Life" of approx. 6 (six) months from the date of supply at ICDS (J&K) for soundness, wholesomeness and fitness for human consumption provided the Biscuits after supply by supplier are properly stored in ambient conditions by ICDS (J&K). A certificate to this effect will be submitted by the supplier along with every consignment to NAFED.

9. EMD and Security Deposit

- a) The supplier must deposit EMD before participation in the bidding process. EMD (without any interest) of the unsuccessful bidders of the contract, including those whose bids are not accepted due to non-fulfillment or not meeting the conditions attached to the bid, shall be returned immediately on closure of bidding.
- EMD of the Successful supplier would be retained by NAFED and will be refunded after submission of Security Deposit by the supplier to NAFED. The successful supplier may opt to convert the EMD amount to required security deposit and submit additional security deposit of the balance amount.
- c) The successful supplier will have to submit security deposit either in form of Bank Guarantee or FD (lien marked to NAFED) or Demand Draft from any nationalized bank or through NEFT/RTGS to NAFED. The security deposit must be submitted to NAFED in original within 07 days of acceptance & approval of bid for the contract to the supplier.
- d) Upon satisfactory supply of the tendered items by the successful supplier within the stipulated time, the security deposit of the supplier will be returned (without any interest) within 6 months from date of acceptance of supply by ICDS (J&K). In the event of a delayed supply for which LD has to be imposed on the supplier, the security deposit of the supplier will be returned after recovery of LD charges, as applicable, from the supplier.

10. Terms of payment

Full payment will be released after successful delivery of glucose biscuits, clearing tests conducted by Govt. of J&K and subject to release of payment by J&K Agro of the same consignment.

11. Acceptance of terms and conditions

- a) By submitting the tender fees and/or EMD, the supplier confirms that the supplier has read and agrees to all the terms and conditions mentioned in this contract as well as the empanelment agreement provided by NAFED on its website along with all the corrigendum / addendum thereof.
 - b) The successful supplier shall submit a stamped and signed copy of this document in original along with the Security Deposit to the Branch Manager of the concerned branch of NAFED.

12. Validity of Rates.

Quoted rates will be valid for a period of 6 moths from the date of award of contract.

Delivery Locations and quantities of Biscuits to be supplied center-wise.

	1	
District	Name of ICDS Project	No of Biscuts Packet/Project
	intuinie en reges	
	Gandhi ngar	78600
	Akhnoor	162000
	Khour	178800
	Jammu	151200
	R.S. Pura	234600
Jammu		
	Marh	133200
	Satwari	100800
	Bishnah	147000
	Knot bhalwal	154800
	Dansal	121800
	Total	1462800
	Doda	97800
	Bagwah	96000
	Assar	61200
	Marmat	60000
Doda		
	Bhaderwah	115800
	Gundana	63600
	Thathri	145200
	Gandoh	181200
	Total	820800
	Haveli	135600
	Mandi	156000
	Surankote	175800
Poonch		
	Buflliaz	86400
	Mendhar	200400
	Balakote	70800
	Total	825000

	Hiranagar	126600
	Kathua	161400
	Basohli	124800
	Barnoti	160200
Kathua		
	Duggan	47400
	Lohi Malhar	97800
	Bani	74400
	Billawar	192000
	Total	984600
	Kishtwar	111600
	Padder	45000
Let 1 a	Nagseni	34800
Kishtwar	Drahshalla	100800
	Namzer	103000
	Singhpora	96600
	Total	589200
	Kulgam	160800
	Dewsar	54000
Kulgam	Pahloo	87600
	D.H. Pora	211800
Chania-	Shopian	240000
Snopian	Kallar	194900
Kargil		
Kulgam Shopian Kargil	Kulgam Dewsar Pahloo	589200 160800 54000 87600

	Total	406200
	Leh	89400
	Nobra	60000
	Khaltsi	57000
Leh	Nyoma	29400
	Kharu	27000
	Durbuk	21600
	Total	284400
	Srinagar	253200
6.	Batwara	153000
Srinagar	Iddgah	132600
	Khanyar	169800
	Total	708600
	Kangan	133200
Ganderbal	Lar	112800
	Ganderbal	147000
	Total	393000
	Bandipora	164400
	Hajin	159600
Bandipora	Sumbal	91800
	Gurez	63000
	Total	478800
	Budgam	156000
	Beerwah	111600
	B.K. Pora	138600
D	Chandoora	121800
Budgam	Khag	85200
	Khansahib	145200
	Nagam	113400
	Narbal	111600
	l	002400
	Total	983400

	Pulwama	189000
,	Kakapora	127800
Pulwama	Pampore	139800
	Tral	211800
,	Tru.	211000
	Keller (Pul)	90000
	Total	758400
	Kupwara	193200
	Trehgam	166200
	Kralpora	127200
	Ramhal	111600
	Rajwar	140400
Kupwara	Langate	183000
	Sogam	134400
	Wawoora	93000
	Kalaroose	91200
,	Tangdar	78000
	Teetwal	72600
	Total	1390800
,	Anantnag	69600
	Achabal	165600
	Deihahana	407400
	Bejbehara	197400 180000
Anantnag	Breng	180000
Allalitilag	Khovripora	188400
,	Larkipora	181200
,	Larripora	101200
	Qazigund	197400
	Shangus	130200
	, ,	
ı	Total	1309800
	Uri	176400
	Boniyar	90600
	Narvaw	174000
Baramulla		
	Rohama	114600
	Rafiabad	111000
	Sopore	126000

Zaingeer Wagoora Pattan tangmarg Dacchan Marwah Warwan Total Rajouri Budhal	125400 117000 88200
Pattan tangmarg Dacchan Marwah Warwan Total Rajouri	
tangmarg Dacchan Marwah Warwan Total Rajouri	
Dacchan Marwah Warwan Total Rajouri	
Marwah Warwan Total Rajouri	101400
Warwan Total Rajouri	28200
Total Rajouri	45600
Rajouri	21600
	1320000
Budhal	162600
	189000
Kalakote	126600
Rajouri Manjakote	119400
Darhal	171000
Nowshera	126600
Sunderbani	97800
Total	993000
Ramban	135000
Gool	102600
Ramban	122400
Ramsoo	122400
Banihal	116400
Total	476400
Reasi	128400
Pouni	105000
Reasi	120000
Arnas	120000
Mahore	222600
Total	576000
Purmandal	129000
Vijapur	207600
Samba	207000
Samba	172200
Ghagwal	102000
Total	610800
1000	010000
Udhampur	247200
Pancheri	101400

	Chennai	171000
11.11.	C. villa	0.000
Udhampur	Gordhi	96000
	Ram Nagar	93600
ļ	Majalta	90000
	Dudu B Garh	87000
	Total	886200
	Grand Total	17410200

Tentative Requirement of ICDS Government of J&K

S. No	Name of the Item	Specification	Tentative Quantity For Supply to ICDS(QTLS)
1.	Sugar	A Grade 50 kg pack	16678
2	Suji Granules	A Grade 20 kg net pack	1057
3	Soya refined oil (with vitamin A & B)	15 ltr tin pack	28170 (15 LTR. TIN)
4	Mustard oil (with vitamin A & D)	Agmark Grade 1 as per the vegetable oil grading and marketing rules 1955. 15 ltr tin pack	66334 (15 LTR. TIN)
5	Salt double fortified	Salt double fortified (iron + iodine) 1 kg pack	3390
6	Haldi	Agmark 5 kg pack	1968
7	Glucose Biscuits	Per 100 gm (nutritional values) carbohydrates = 60-80 gm proteins = 5-8 gm energy = 445-525 k cal fats= 12-25 gm (60 gm packing)	17410200 (60 GM. Individual Pack)
8	Moong green	A Grade pure green whole (50 kg. pack)	1240
9	Channa whole	Channa whole yellow Grade A (50 kg pack)	22648
10	Roasted seviyan/vermicelli (only for Jammu Division)	500 gram packing	2842
11	Nutri soya Nuggets (only for Jammu Division)	10 kg packing	3666
12	Roasted Dalia wheat A Grade	5 kg packing	10566
13	Skimmed milk	One kg pack (ISI/ISO certified)	7276
14	Green peas matar (only for Kashmir Division)	A Grade 50 kg pack.	600
15	Ready to eat Dalia		

Part II Registration Process of suppliers/vendors on Nafed portal

The Interested suppliers/vendors may register on Nafed portal i.e www.nafagribazaar.com by submitting following documents (duly stamped and self attached) alongwith duly filled given "form" to participate in bidding for purchase of Nutritional items for onward supply to ICDS(J&K Government):-

	Particulars of documents	nafed.agribazaar.com
1	ADDRESS PROOF	Yes
2	AADHAR Card (Proprietor/Partner/Authorised Person)	Yes
3	PAN of FIRM (Individual in case of proprietorship)	Yes
4	CANCEL CHEQUE	Yes
5	Partnership Deed (In case of partnership firm)/MOA & AOA (In case of Company)	Yes
6	Duly stamp and signed Self Declaration on letterhead of firm (Format attached)	Yes
7	ITR returns of last year	Yes
8	Latest audited Balance sheet of one year	Yes
9	Certificate of registration under GST.	Yes
10	Rs. 500/ Cheque named NAFED.	Yes

The suppliers/vendors may submit the above documents to any of the following address and also mail the scan copy of said documents along with cheque to given mailed (submitting of documents through mail is mandatory):-

Address	Agro Complex lal Madi Shri nagar	7- Ramesh Market,	B-13 & 14 Lawrance road
		Sanjay Nagar Chowk,	Delhi-110035
		Jammu	
Mail-id			jkagrodelhi@gmail.com,
	md@jkagro.co	<u>m</u>	nafcmd@nafed-india.com
Contact no.	0194-2310404	0194-2437668	011-2718212

Annexure 2

Application Form

Name of the Applicant	
Address	
Type of organization	Partnership/ Proprietorship/Company
Email Id	
PAN	
Aadhar No.	
GST	
Name of owner/ directors	
Name of authorized signatory	
Contact Number and Email Id of authorized signatory	
ID proof of authorized signatory	
CIN	
License/Certification, if any	
Bank details - Account number	
Bank name	
IFSC Code	



Client Registration Form

Stara	gri Bı	<u>ranch</u>	Code	5]												
CRF N	lo.]	Date	of Su	ubmis	sion:	D	D	M	M	Υ	Υ	Υ	Υ
Notes:																			
i) Please fill this form in ENGLISH and in BLOCK LETTERS																			
ii) Ple	ii) Please attach all relevant documents along with this application																		
iii) (*)) sign	s field	ds are	manda	atory														
1. * 1	Name	of A	plica	int / E	stabli	shme	nt:												
2. *C	2. *Constitution Status (Please tick any one)																		
Sole Proprietorship Firm /Com							npany	/		Partnership									
	Trust						HUF						Othe	er	(Plea	se Sp	ecify)		
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3. Da	te of	Incor	pora	tion/B	irth			-	4. CI	ient T	уре								
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9. TAI																			
10. CI	N No.																		
11. *	AADH	IAR C	ARD	NO.															
12. Address Details;																			
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City/Town/Village:																			
City/Town/Village: State:																			
Pin Code:																			
Pill Code:																			
12. C	ontac	ct Det	ails:																
Conta	act Pe	erson	Nam	e:															

* Mobile No.									
Landline No.									
*E-Mail ID									=
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13. *Bank Information: (Please	provide a cancelle	ed cheque	/Passb	ook/	Bank Stat	emen	t)		
Account No.									
Bank Name									
IFSC Code									
Account Type:	Current A/c		L		Saving A/	'c			
14. Authorized Personnel detai Company letter head along				-		Board I	Resolu	ution o	n
Authorized Person Name Designation	Contact No. *Aadha	r Card#		E	mail ID			Signature	l
Terms and Conditions:									
"I/We hereby authorize Staragri to exchange,	share or part with all th	ne information	nertaini	ng to n	ne/us contai	ned in th	nis Regi	istration	Form or
otherwise available with Staragri, to its as may be required and undertake no aforesaid information.	affiliates/ subsidiaries/ g	group compa	nies of S	taragri,	/Credit Bure	eaus/Ag	encies/	Statutor	y Bodies
the terms & conditions for respective trans add, modify or delete any term, at its sole dis & conditions and procedural requirements mentioned in documents pertaining to that procedural requirements are the conditions and procedural requirements mentioned in documents pertaining to that procedure is the conditions of the conditions and the conditions are conditions and the conditions are conditions and procedural requirements.	cretion and will be bindi s specific to that particu particular transaction."	ing on me/us	. In add	ition, e agree a	every transac and accept to	tion may	y include and abid	e additio Ie by su	nal terms ich terms
Applicant Signed & Seal:				Plac	ce:				
Date:									
Mandatory Documents:	•••••	• • • • • • • • •	•••••	• • • • •	•••••	Mandat	ory for	Agribaza	ıar
* PAN Card & Aadhar Card o	f Applicant (not ap	plicable fo	rate (clients)	* /	* Aadhar Card Scan			
* GSTN No. (Applicable to Fire	ms & Corporate clie	ents)				dauiiai	Caru 30	-aii	
* Address Proof & ID Proof									
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Authorization letter on Lette	er Head (Applicable	to Non-In	dividua	al only	y)			ppy of d Chequ	ie
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Document acceptable for Proof of Address	Document acceptabl	le for Proof o	<u>of</u>	Ma		Ca	ncelle	d Chequ	ie
Document acceptable for Proof of Address (any of the following is acceptable)	Document acceptable	le for Proof o	<u>of</u>	Ma	ndatory Do gistrations	Ca cument	ncelled	AFED	ıe
Document acceptable for Proof of Address (any of the following is acceptable) Latest Telephone Bill (only landline)	Document acceptabl	le for Proof o	<u>of</u>	Ma	ndatory Do cistrations *Partners	cument	s for N	AFED	16
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(To be printed on Letter Head)

Annexure 1

To,
Managing Director,
NAFED
New Delhi
This is to certify that M/s <name firm="" of="" the="">,</name>
Has not been backlisted by any State/ Central Government body/ Public Sector Undertaking at any point of time in India
2. Has not been involved in any major litigation that may have an impact of affecting or compromising participation of the party in the e-auctions
3. Has not been prosecuted for violation riles/ law under Essential Commodity Act or any such other law or orders there under in any court of law.
Further, we agree to pay a one-time registration fee of Rs. 500/- only on or before participating in the auctions on Nafed e-portal.
Name of Authorized signatory
Designation

Application Form

Name of the Applicant	
Address	
Type of organization	Partnership/ Proprietorship/Company
Email Id	
PAN	
Aadhar No.	
GST	
Name of owner/ directors	
Name of authorized signatory	
Contact Number and Email Id of authorized signatory	
ID proof of authorized signatory	
CIN	
License/Certification, if any	
Bank details - Account number	
Bank name	
IFSC Code	