



**CHHATTISGARH STATE MINOR FOREST PRODUCE
CO-OP. FEDERATION LIMITED**

"Van Dhan Bhavan" Sector 24, Nava Raipur, Atal Nagar, Dist - Raipur

Phone - 0771-2513100 to 2513110

E-mail: mfpfed.cg@nic.in

Website: www.cgmfpfed.org

Notification No./Sangh/Vanopaj/2020/I

Dated : 22.04.2020

ONLINE E-TENDER NOTICE

**THE ADVANCE SALE OF SAL SEED UNDER MINIMUM SUPPORT SCHEME
AND OTHER SCHEMES OF 2020 SEASON TO BE COLLECTED IN
CHHATTISGARH**

INTRODUCTION

Whereas the Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited, Raipur hereinafter called the FEDERATION has been appointed as the implementing agency of the state of Chhattisgarh for the central scheme of 'Marketing & Development of MFP through MSP' and the Federation as state agency, also procures other forest produce through various schemes and internal resources to protect the interest of forest dwellers, is authorized for the Collection, Purchase and Sale of various forest produce.

As per the aforesaid mentioned schemes, Federation, through its Primary Co-operative Society hereinafter called as Society, collects various forest produce under the supervision of District Minor Forest Co-operative Union hereinafter called as Union which is stored in the godowns.

As per the direction of the Government, Federation will be purchasing the forest produce from the collectors in the various collection centres/haat bazaars through Self Help Groups (under the supervision Primary Co-operative Society) as per the central Govt. scheme of 'Marketing & Development of MFP through MSP' or other scheme after the payment to the collectors as fixed in the Minimum Support Price or other price and will be handed over to the Purchaser after primary processing and bagging.

Therefore, for the sale of forest produce (Collected as per abovementioned schemes) Federation invites the persons / registered firms / incorporated company to participate in the advance e-tender. e-tender document (**Annexure-I to XII** with Schedules) has been uploaded in the Federations website **www.cgmfpfed.org** and online tender documents can be downloaded from the service provider portal **http://cgmfpfed.abcprocure.com** on the following dates:-

**Annexure-
I - XII
(Terms &
Condition)**

Round	Date from which e-tender notice can be downloaded	Starting date of online submission of tender	Last date of online submission of tender	Date of online opening of tender
First	01/05/2020	11/05/2020 From 11:00 AM	13/05/2020 Up to 16:00 PM	13/05/2020 16:10 PM onwards
Second	21/05/2020	25/05/2020 From 11:00 AM	27/05/2020 Up to 16:00 PM	27/05/2020 16:10 PM onwards
Third	04/06/2020	09/06/2020 From 11:00 AM	11/06/2020 Up to 16:00 PM	11/06/2020 16:10 PM onwards

2. DEFINITIONS, TERMS & CONDITIONS OF TENDER AND INSTRUCTIONS FOR TENDERERS

The Definitions of different words and expressions, which have been used in this Notice including its Annexures and Schedules shall unless the context other-wise requires be are given in the "Terms and conditions of the tender and instructions for the tenderers" contained in **Annexure-I**. These, "Terms and conditions of tender and instructions for tenderers" shall form part and parcel of this tender notice, and shall be construed as included in this notice for all purposes.

3. UNIT LIST AND CONTRACT PERIOD

Tenders are invited for the purchase of lots of Sal Seed which will be collected from different units and will be stored in godowns as shown in the lot list appended to this notice, for the contract period ending on First round 30.08.2020, Second round 15.09.2020, Third round 30.09.2020.

4. TENDER FORM ETC

(i) The Tender form (**Annexure-II** form 1, 2, 3) alongwith Tenderer's Agreement (**Annexure-III**) can be downloaded from the website of the Federation or from online tender portal <https://cgmpfed.abcprocure.com>.

(ii) The tenderer shall personally verify and ensure that he has submitted the tenderer's agreement along with the tender form as it is compulsory to submit the tenderer's agreement along with the tender.

5. SUBMISSION OF TENDERS

(i) As per section 139A of the Income Tax Act, 1961, writing of Permanent Account Number (PAN) at appropriate place in tender form and enclosing of photocopy of PAN card is compulsory for the tenderer.

(ii) Enclosure of Scanned copy of Aadhaar Card issued by Unique Identification Authority of India (UIAI) is compulsory. Scanned copy of Aadhaar Card of Individual for Individual, Proprietor's for **Proprietorship firm**, Managing Director of the Company and in case of Partnership firm Aadhaar Card of atleast two of Partners required, in case of Hindu Undivided Family (HUF) Aadhaar Card of Karta and one adult family member is to be enclosed.

(iii) The Instructions for submission of online tender (**Annexure-X**) for tendereres will be available on e-Procurement portal <https://cgmpfed.abcprocure.com> and the online tender can be submitted as per time and date mentioned in time schedule (**Annexure-XI**).

(iv) It is mandatory for the tenderer to attach (GSTIN) certificate.

6. OPENING OF TENDERS

Tenders received will be opened as per the time and date mentioned in the time schedule (**Annexure-XI**).

**Annexure-XII-
XIV
(Unit list of
forest produce)**

**ANNEXURE-II
(Tender Forms)**

**ANNEXURE-III
(Tenderer's
Agreement)**

**ANNEXURE-X
(Instructions for
submission of
online tender)**

**ANNEXURE-XI
(Time Schedule)**

7. EXECUTION OF PURCHASER'S AGREEMENT

(I) As per the decision taken on the tender, the tenderer wise allotment list will be available on the Federation website in **Annexure VII**. The list of successful and unsuccessful tenderers will be available on the Federation website www.cgmfpfed.org in **Annexure-VIII** and **Annexure-IX** respectively. The acceptance of offer of successful tenderers will be communicated by e-mail and on the issue of such acceptance contract regarding purchase of forest produce of concerned lot between the tenderer and the Federation will be deemed to have come into force and the tenderer will be treated as the purchaser of the lot.

(II) The successful tenderer shall have to execute an agreement before the Managing Director, District Union in the form given in **Annexure-IV** (Purchaser's Agreement) in respect of every lot within 10 days of the issue of the acceptance of his offer by the Federation. This period may be extended by 7 days by the Managing Director, District Union on deposition of a fee of **Rs. 5000/-** by the tenderer. If the 10th / 7th day described above is a public holiday, the agreement can be executed on the next working day. The period of 10 days / 7 days shall be counted from the day next to the date of issue of acceptance order by the Federation.

(III) In the event of non-execution of the agreement the appointment shall be liable to be cancelled and on such cancellation 10% of the purchase price of the concerned lot shall be forfeited from the E.M.D and the Tenderer may be black listed by the Managing Director for a period which may extend to 3 years. In addition, on subsequent disposal of lot(s) for which the appointment of the purchaser has been cancelled, the purchaser shall bear the loss accruing to the Federation, if any, and if the amount of loss is not deposited by the purchaser within 15 days from the issue of demand notice in this regard, the amount of loss shall be liable to be recovered as an arrears of land revenue. But if on such subsequent disposal, the amount realized is more than the purchase price, purchaser shall have no right or claim on the excess amount.

8. PAYMENT OF AMOUNT DUE

The purchaser shall pay the due amount (Purchase value) as per the rate accepted by the Government in the Managing Director, District Union as per the condition of the purchaser's Agreement.

9. TRANSPORTATION / DELIVERY OF FOREST PRODUCE

Delivery of Forest produce after the payment of due amount has been made shall be in accordance with the provisions contained in the **Annexure-I & IV**.

10. ANNEXURES

Annexure-I to **XII** which are annexed to this Tender Notice No./Sangh/Vanopaj/2020/I Dated 22.04.2020 will be treated to be Annexure of this e-tender notice for all purposes and may therefore be seen for reference.

ANNEXURE –
VII
(Tenderer wise
allotment list)

ANNEXURE –
VIII (List of
successful
tenderers)

ANNEXURE –
IX (List of
unsuccessful
tenderers)

ANNEXURE –
IV
(Purchaser's
Agreement)

11. ACCEPTANCE OF THE TERMS AND CONDITIONS

The act of submitting the tender shall be deemed to be unconditional acceptance of terms and conditions contained herein and **Annexure-I**.

12. IN THE EVENT OF NON EXECUTION OF PURCHASER'S AGREEMENT OR CANCELLATION OF PURCHASER'S AGREEMENT THE AMOUNT OF LOSS WILL BE COMPUTED AS FOLLOWS:-

Total expected receipts including taxes in advance Tender / Auction (+) expenditure on storage, supervision etc. up to disposal (-) receipts including taxes from subsequent Tender / Auction (-) Forfeited amount of EMD and Security deposit

13. ENGLISH VERSION TO BE AUTHORISED TEXT

The ENGLISH version of this notice including its annexures shall be deemed to be the authorised text for all purposes.

MANAGING DIRECTOR
Chhattisgarh State Minor Forest Produce (T&D)
Co.-op. Federation Ltd., Raipur

Annexure-I

TERMS AND CONDITIONS OF TENDER AND INSTRUCTIONS FOR THE TENDERERS FORMING PART OF THE TENDER NOTIFICATION NO./ SANGH/VANOPAJ/2020/I DATED : 22.04.2020

The following are Terms and Conditions of the Tender, and instructions for the tenderers, and the definitions of the different words and expressions which have been used in the Tender Notice including its annexures.

DEFINITIONS

The Tender notice includes annexures unless the context otherwise requires.

- (i) **"AMOUNT DUE"** means, the amount which is the total of the purchase price of the unit and the tax payable on it, which a successful tenderer shall have to pay. The purchase price along with tax payable on the storage / purchased quantity in addition to the notified quantity will also be included in it.
- (ii) **"ANNEXURE"** means an annexure to the e-Tender notice;
- (iii) **"ARREARS"** means, any amount outstanding against tenderer which is due to the Forest Department of the Government or Federation and intimation of which has been sent to him by the Forest department or Federation or their Officer, by Registered Post at least 30 days prior to the last date of submission of the tender;
- (iv) **"CHIEF CONSERVATOR OF FORESTS"** means, concerned territorial Chief Conservator of Forests who is also declared as Ex-officio Chief General Manager of Federation;
- (v) **"DISTRICT UNION"** means, a District Forest Produce Co-operative Union registered under Chhattisgarh Co-operative Societies Act 1960 (Act No.17 of 1961) which is a member of the Federation;
- (vi) **"DIVISIONAL FOREST OFFICER"** means, concerned Divisional Forest Officer who is also ex-officio Managing Director of the concerned District Union;
- (vii) **"FEDERATION"** means Chhattisgarh State Minor Forest Produce (Trading and Development) Co-operative Federation Limited, Raipur;
- (viii) **"FOREST PRODUCE"** means the produce which is offered for sale in the Annexure XII
- (ix) **"GOVERNMENT"** means, Government of Chhattisgarh;
- (x) **"LOT"** means take Sal Seed to be collected in a Primary Co-operative Society area (excluding National Park and Sanctuary area).
- (xi) **"NIYAMAVALI"** means, Chhattisgarh Abhivahan (Vanopaj) Niyam, 2001 and Indian Forest Act, 1927;
- (xii) **"PRIMARY SOCIETY"** means, a Primary Forest Produce Co-operative Society registered under the Chhattisgarh Co-operative Societies Act, 1960 (Act No.17 of 1961) which is a member of District Union;
- (xiii) **"PURCHASE PRICE"** means, that amount which is arrived at by multiplying the purchase rate defined in (xiv) below of forest produce by the notified quantity in quintals of the unit;

- (xiv) **"PURCHASE RATE"** means, the rate offered by tenderer per quintal for bagged forest produce, which has been accepted by the Federation. The possession will be given from the collection centre.
- (xv) **"RANGE OFFICER"** means, concerned Range Officer who is also ex-officio Range Manager of Federation;
- (xvi) **"TAX PAYABLE"** means, Goods & Services Tax and other taxes / cesses as leviable from time to time, on the purchase price of the forest produce in a lot;
- (xvii) **"TENDERED RATE"** means, the rate per quintal in Rs. (which does not include Goods & Services Tax and other Taxes / Cesses) offered by the tenderer separately for each unit in the e-Tender Form given in Form No. 2 of **Annexure-II** of the e-Tender Notice for the purchase of Forest produce comprised in such unit;
- (xviii) **"TENDERER"** means, a person or a Registered Firm or legal company who offers tender for the purchase of Forest produce in accordance with the terms and conditions here in contained which expression shall include his heirs successors, representatives and assignees;
- (xix) **"PURCHASE CAPACITY"** means, that amount which is in accordance with the provisions of conditions No. 5(II) of these terms and conditions;
- (xx) Sal Seed – refers to the dry, pulses of petal-free, fruit free sal. It also contains (petal free salaf)
Note:- 1 quintal Sal Seed = 1.60 quintal of Sal Mudi (Sal Seed with wings)
- (xxi) **"COLLECTION POINT"** means, place from which the forest produce will be collected by the purchaser, the collection centre can be godown as the case may be as described in the Schedule XII.

2. DETAILS OF LOTS

Details of Lots (Name and Border) in which Forest produce to be collected are given in Notification No./ Sangh/Vanopaj/2020/I Dated 22.04.2020.

3. PROVISIONS OF ADHINIYAM ETC APPLICABLE:

All the provisions of the India Forest Act, 1927 and for the time being in force in so far as they are applicable to purchasers shall specifically form part of the terms and conditions of the tender notice and the purchaser's agreement.

4. PERSONS AUTHORISED TO SUBMIT TENDER ETC

- (i) Person or persons signing the tender form shall state that in what capacity he / she / they are signing the tender form e.g. as sole proprietor of the firm concerned or as Managing Director or Director or Secretary of Limited Company. In the case of partnership firm the names of all the partners should be recorded and the tender form should be signed by all the partners or their duly constituted attorney having authority to bind all partners in all matters pertaining to the contract as recorded in the power of attorney or in the partnership deed. True copy of the registered "Partnership Deed" should be uploaded along with the tender form failing which the tender shall be liable to be rejected. It shall be obligatory on the part of every partner of the firm, who enters into agreement to fulfill the terms and conditions of the agreement during the continuity of the contract thereof, notwithstanding the dissolution of the partnership in the mean time, In the case of a limited company, the tender form shall be signed by a person empowered to do so by the company, copy of 'Certificate of incorporation' of the company and the letter authorizing the person signing the tender documents shall be uploaded to the tender form failing which the tender shall be liable to be

rejected. In the case of Hindu Undivided Family (HUF), the names of the family members should be uploaded with the tender form and 'Karta' who can bind the family should sign the tender form.

- (ii) The person signing the tender form on behalf of other or on behalf of a Firm shall enclose 'Power of Attorney' with the tender form or deed duly executed in his favour or the partnership deed giving him such power showing that, he has the authority to bind such other person or the firm, as the case may be in all matters pertaining to the contract. If the person so signing the tender form fails to upload the said power of attorney or partnership deed, his tender shall be liable for summary rejection. The power of attorney should be signed by all the partners in the case of partnership Firm, by the proprietor in case of a proprietary concerned and by the person who by his signature can bind company in the case of limited company. In the case of Hindu Undivided Family (HUF) the power of attorney should be signed by the 'Karta' who by his signature, can bind the family.
- (iii) Tenders submitted by such persons who are minors, or insolvent or who have been blacklisted, shall be treated as invalid. If any Individual, Proprietary firm, Partnership firm, Company, Hindu undivided family (HUF) are blacklisted, it would be deemed that all the partners of blacklisted Partnership firm, Directors of blacklisted company and Karta and all the members of blacklisted Hindu undivided family (HUF), are also blacklisted.
If, from the above blacklisted list any individual in the individual capacity or constitute another Proprietary firm, Partnership firm, Company with other person than that firm shall also be treated as blacklisted.
- (iv) A tenderer, who is in arrear, may pay the outstanding amount by Bank Draft / Demand Draft of any Scheduled Bank payable to the Managing Director of Federation, before opening of the tender.

5. EARNEST MONEY DEPOSIT (EMD)

- (i) Every tender shall be accompanied by an Earnest Money Deposit of a sum which will be 10% of the purchase value calculated from offer rate of forest produce declared by the tenderer in the tender form as per the details given in the condition no. 14(i). Earnest Money deposit (EMD) in any other form shall be liable to be summarily rejected.
- (ii) The amount of purchase capacity will be 10 times of the Earnest Money Deposit and the tender shall be considered on the basis of such accepted purchase capacity.
- (iii) The list of successful and unsuccessful tenderers will be published on the Federation website www.cgmpfed.org in **Annexure-VIII** and **Annexure-IX** respectively. In case of a successful tenderer Earnest Money Deposit shall in the first instance be adjusted towards payment of security deposit as required by condition No. 9(i).
- (iv) The surplus amount of earnest money available after adjustment of security deposit as above and full amount of EMD of unsuccessful tenderers will be refunded in the bank account mentioned in the tender form (Column 3 of Form No. 1 of **Annexure-II**) after declaration of the tender result. Tenderer will be wholly responsible for not getting the refund due to wrong information of bank account. The amount will not be refunded in any other bank account even on the request of the tenderer. For the next round of tender, the tenderer will have to deposit the Earnest Money Deposit again.
- (v) No interest shall be paid in any case on the amount of Earnest Money Deposit.

6. MANNER OF FILLING TENDER

- (i) A tenderer can submit only one tender for the purchase of one / several lots. No tender of a tenderer will be considered if more than one tender is submitted by him.
- (ii) Tender has to be submitted online at <https://cgmpfed.abcprocure.com>. Tender submitted otherwise will be treated as invalid.
- (iii) The tenderer shall submit separate offer in his tender form for each unit showing his order of priority for the purchase of the units. The tenderer shall offer / submit rate per quintal exclusive of any Tax / Cess for purchase of Forest produce for each unit mentioned in his tender form. The offer must be made showing rate per quintal and not in lump sum amount. The rate should be quoted in whole rupees.
- (iv) If any tenderer submits more than one offer for a unit, then only the highest rate given by him will be considered and the offers of lower rates will be presumed to have not been made at all.
- (v) If in the tender submitted by a tenderer, the offer for any unit is not clear that is for which specific lot or there is a mistake regarding identity of the lot then offer of such unit will not be considered.
- (vi) Tenderer shall have to mention his correct and complete postal address, Telephone No. and E-mail address in his Tender form at the place prescribed for this purpose. Communication sent to him by e-mail on this address will be presumed to have been received by him. Responsibility for receiving all communications addressed to him will be that of the tenderer. If the postal address and E-mail address mentioned by the Tender is found to be incorrect he will be liable to be blacklisted.
- (vii) The tenderer should fill up every template of the Tender Form, and upload all necessary documents and Tenderer's Agreement as duly executed with it and submit it as shown in clause 5 of Tender Notice. On failure to upload Tenderer's Agreement duly executed and other documents along with the Tender form tender shall be liable to not being considered.

7. WITHDRAWAL OF OFFERS ETC.

A tenderer, shall not withdraw his offer for any lot(s) after final submission of Tenders and shall be bound by his offer and by the terms and conditions of the tender notice including those contained herein till issue of communication of the acceptance or rejection of his offer by the Federation. In case of breach of this condition, 10% amount of purchase price of the concerned lot(s) arrived at by multiplying the rate quoted by him by the quantity of the lot in standard bags shall be forfeited from the total amount of Earnest Money deposited by him and he may also be blacklisted for a period which may extend to three years.

8. ACCEPTANCE OF TENDERS

- (i) The Government / Federation reserves the right to accept or reject offer(s) of all or any of the units mentioned in the Tender form without assigning any reason.
- (ii) The Government / Federation also reserves the right to fix different cut off levels / upset prices for different lots or class of units or units of different areas in deciding allotment of units to different tenderers.
- (iii) If for a particular unit same rate is offered by more than one tenderer, the allotment of unit shall be done on basis of draw of unit by the Federation.
- (iv) The tenderer will be bound to accept lot(s) for which his offer(s) is / are accepted.

9. SECURITY DEPOSIT

- (i) Before signing the purchaser's agreement the successful tenderer shall have to deposit security amounting to 20% of the total purchase price of the lot (s) sanctioned by Federation in his favour for the due observance of the terms and conditions of the purchaser's agreement executed by him and for this purpose the 10% earnest money deposited as per condition, No. 5 shall, be adjusted towards the payment of the security deposit by the Federation and the difference, if any, will have to be deposited by him within the time stipulated. This amount of balance security will be deposited with the Chief Conservator of Forests by means of separate Bank / Demand drafts / RTGS of any scheduled Bank for each district union drawn in favour of Managing Director, C.G. State Minor Forest Produce Federation Ltd. Payable at a branch of a scheduled Bank at the place mentioned against the District Unions in the **Annexure-V**.
- (ii) This security deposit can be adjusted either wholly or in part as the case may be, by the Divisional Forest Officer towards any amount recoverable from the purchaser, including the purchase price under provisions of the Adhiniyam, Niyamavali, Purchaser's agreement and the terms and conditions of the tender notice and all such deductions shall have to be made good, by the purchaser by depositing an equal amount within 15 days of issue of the notice to that effect.
- (iii) If the dues to be recovered from the purchaser exceed the amount of security deposit, amount in excess shall unless made good to the Divisional Forest Officer within 15 days from the date of issue of the notice to that effect, be recoverable as arrears of land revenue.
- (iv) The Security Deposit or the balance amount, as the case may be, shall be adjusted in the last instalment after Divisional Forest Officer is satisfied, that purchaser has complied with all the terms and conditions of the purchaser's agreement, the Adhiniyam, Niyamavali and conditions of the tender notice, and no amount is outstanding against him. The purchaser shall have to take delivery of any quantity found in excess of the notified stock, and for that he shall pay the due amount at the same purchase rate of the lot. The last transport permit shall not be issued unless he pays such amount.

10. DELIVERY OF SALSEED

- (i) The delivery of forest produce from collection centre to the purchaser will be given only after full payment of the amount including all Taxes and Cess of installment due against him, has been made.
- (ii) After the full payment of amount due, the delivery / transportation of collected quantity of the unit will be permitted after issuing Transit pass (TP if applicable).

11. BREACH OF ADHINIYAM ETC

A purchaser, who commits any breach of provisions of any condition of the purchaser's agreement as a result of which he is punished or where his agreement is terminated, shall be liable to be blacklisted for a period up to **3 years**.

12. TRANSFER OF AGREEMENT

A purchaser can not assign or transfer his agreement to another person / registered firm / legal company without prior written permission of Managing Director / Federation. Such agreement can be transferred by the concerned Managing Director / Federation to another person / registered firm / legal company on payment of a transfer fee of **Rs. 10,000/-** and 20% of the amount of sale price of the lot as security deposit in advance by him in form of Bank / Demand Draft of any scheduled bank payable at any branch of Bank at the headquarter of the District Union / Raipur, drawn in favour of Managing Director of Chhattisgarh State Minor Forest Produce Cooperative Federation Ltd. payable at the place given in **Annexure-V**. The application of transferer and consent of transferee alongwith the photocopy of registration certificate as manufacturer / exporter under Adhiniyam and the transfer fee of **Rs. 10,000/-** and 20% of the amount of sale price of the unit as security deposit, as mentioned above should be submitted in the office of the concerned Managing Director / Federation before 15 days of the issue of transfer order. In such cases, the purchaser transferring the agreement shall not be relieved from his liabilities in respect of the lot, till the transferee executes the purchaser's agreement of the concerned lot in the office of the concerned Managing Director / Federation.

13. If any purchaser moves to court against Govt. / Federation and the decision of the court is in favour of Govt. / Federation, then the purchaser shall be responsible for the loss in the value of forest produce due to court proceeding, and this loss with late fee will be recovered from purchaser.

14. PROCEDURE FOR PAYMENT OF DUE AMOUNT BY PURCHASER / TENDERER

(i) By the Tenderer

The tenderer will have to make the online payment of Earnest Money Deposit through payment gateway service provider in any of the following ways -

1. **Credit Card / Debit Card** (VISA / Master / Maestro Cards) - The tenderer after selecting the option of the Credit Card/Debit Card (VISA / Master / Maestro Cards) make the online payment, as per the instructions of payment mentioned in the payment gateway.
2. **Net Banking** - Tenderer can make the payment only from the bank account in having net banking facility. The list of banks for net banking will appear in the payment gateway and tenderer should select his bank from that list and make the payment as per the instructions given in the payment gateway.
3. **RTGS / NEFT** - The tenderer can make the payment as per the instructions of clause 2.2 of enclosed **Annexure X**.

(ii) Tenderer on appointment as purchaser

The purchaser shall deposit all the amount like sale price, Goods and Services Tax, Income Tax, Late Fee and Godown Rent etc. due to Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation, Raipur in the form of Bank / Demand Draft of any Scheduled Bank payable at any branch of Bank at the place specified in **Annexure-VI** for the District Union, drawn in favour of Managing

Director of Chhattisgarh State Minor Forest Produce Co-operative Federation Ltd. in the District Union or by transferring the amount in the following banks situated in Raipur by RTGS in respective RTGS Code / Bank Account Number.

Bank & Branch Name	RTGS Code/Bank account No.
1. Punjab National Bank, Raipur (Main Branch)	PUNB0039900/0399005900000067

If the amount deposited by the purchaser is not received or received late in the Federation's bank account due to some obstructions in bank operated RTGS system then purchaser will be fully responsible for this. In RTGS system the date of payment will be the date on which the amount is received in the Federation's bank account.

The purchaser will have to submit an application in Annexure-VI to Chhattisgarh State Minor Forest Produce (T & D) Co-operative Federation Limited for issue of money receipt after payment, then only Chhattisgarh State Minor Forest Produce (T & D) Co-operative Federation Limited will issue the money receipt.

Annexure-II

**CHHATTISGARH STATE MINOR FOREST PRODUCE
(TRADING & DEVELOPMENT) CO-OP. FEDERATION LIMITED**

"VAN DHAN BHAVAN" Sector - 24, Nava Raipur, Atal Nagar

Notification No. /Sangh/Vanopaj/2020/I

Dated : 22.04.2020

ONLINE TENDER FORM FOR PURCHASE OF FOREST PRODUCE UNITS

(Form No. 1)

1.	Goods and Services Tax Identification Number (GSTIN) (Scanned Copy of certificate of Goods and Services Tax Identification Number to be Uploaded)	
2.	Outstanding dues of Forest Department / Federation against the Tenderer (Condition No. 1(iii) of Annexure - I) – In Rs.	
3.	Tenderer's Bank Details	
	(a) Type of Account	Drop Down Menu (Saving Bank A/c / Current A/c / Cash Credit A/c / Over Draft A/c)
	(b) Account Number	
	(c) Name of Bank and Branch	
	(d) IFS Code	

Lotwise Rate Offer (Form No. 2)

Earnest Money Deposit (E.M.D.) - In Rs. : Entered by Tenderer

Purchase Capacity (P.C.) - In Rs. : Non-edited (E.M.D. x 10)

Priority	Lot No. and Quantity (In Quintals)	Purchase Rate per Quintal (In Rs.)	Purchase Price (In Rs.) (Quantity x Rate)
1.			
2.			
3.			
4.			
5.			
6.			
7.			

Documents to be Uploaded

(Form No. 3)

1.	Scanned copy of PAN Card (For all)
2.	Scanned copy of Aadhaar Card of Individual for Individual, Proprietor's for Proprietorship firm, Managing Director of the Company and in case of Partnership firm Aadhaar Card of atleast two of Partners required, in case of Hindu Undivided Family (HUF) Aadhaar Card of karta and one adult family is to be enclosed (For all)
3.	Scanned copy of certificate of Goods and Services Tax Identification Number (GSTIN) (if applicable)
4.	Scanned copy of Partnership Deed (if applicable)
5.	Scanned copy of Certificate of Company Incorporation and List of Latest Directors of Company (if applicable)
6.	Scanned copy of Power of Attorney (if applicable)
7.	Scanned copy of list of family members in case of H.U.F
8.	Any other relevant Document

Annexure–III

(Annexure to Tender Notice No./Sangh/Vanopaj/2020/I Dated 22.04.2020)

TENDERER'S AGREEMENT

(Condition 4(II) of Tender notice)

This agreement is made this day of (month) of (year) between Managing Director, Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited (hereinafter called 'Federation', which expression shall, where the context so admits, include its successors/representatives and assignees in office) of the first part and I/We (hereinafter called the Tenderer which expression shall include his heirs, successors, representatives and assignees) of the second part.

And whereas, the Federation desires to dispose of the Forest produce purchased under the Govt. of India scheme “**Mechanism for Marketing of Minor Forest Produce (MFP) through Minimum Support Price (MSP) and Development of Value Chain for MFP**”, to be collected in different Societies during 2020 collection season in advance and has issued notice inviting tenders vide e-Tender notice No./Sangh/Vanopaj/2020/I Dated 22.04.2020 and also desires that the prospective Tenderers should execute an agreement before participating in the e-Tender to abide by the conditions of the e-Tender Notice.

Now the tenderer hereby agrees as follows:-

1. I / We hereby declare that I / We have read and understood all the provisions of the Indian Forest Act, 1927, Chhattisgarh Abhivahan (Vanopaj) Niyam, 2001 and the rules made thereunder, the conditions of the e-Tender notice referred to above, Terms and conditions of e-Tender etc. contained in **Annexure - I** of the e-Tender notice and conditions of the Purchaser's Agreement appended to the e-Tender notice and agree to abide by the same.
2. I / We hereby declare that I / We shall not withdraw my / our offer after e-Tender. I / We further declare that I / We shall be bound by my / our offer and by the terms and conditions of the e-Tender notice till orders of competent authority, accepting / rejecting my / our offer, are passed or another person or party is appointed as purchaser of the lot(s) for which I / We have submitted the tender.
3. In the event of my / our failure to abide by the conditions of this agreement. I / We shall be liable to pay such penalty, as may be leviable under the terms and conditions of the e-tender notice.
4. This agreement shall be deemed and always be deemed to be subject to the provisions of Chhattisgarh Indian Forest Act, 1927, Chhattisgarh Abhivahan (Vanopaj) Niyam, 2001 and the rules made thereunder and the orders and notifications issued from time to time under the said Adhinyam and the rules and terms and conditions of e-Tender Notice No./Sangh/Vanopaj/2020/I Dated 04.02.2020 all of which shall form part of and shall be deemed to have become part of this agreement and shall be construed to have been specially provided for in this agreement.

5. I / We hereby declare that neither any dues of Forest Department / Federation are outstanding against me / us in Chhattisgarh nor have I / We been blacklisted by the Government / Federation.

In witness whereof the tenderer has put his / her signature on the day and year written first above.

Note:- Since the document is being submitted as a part of digitally signed tender document in e-tendering process, so the physical signatures of the tenderer and Managing Director, Chhattisgarh State Minor Forest Produce (Trading & Development) Co-op. Federation Limited are not available on this document.

Annexure-IV

(Annexure to e-Tender Notice No./Sangh/Vanopaj/2020/I Dated 22.04.2020)

PURCHASER'S AGREEMENT

(Condition 7 of Tender Notice)

This agreement made on day of(month)(year) between the / Federation acting through the Divisional Forest Officer & Ex-officio Managing Director of District Minor Forest Co-operative Federation Circle, hereinafter called Divisional Forest Officer (which expression shall, where the context so admits, include his successor in office) of the one part and Shri Son of resident of Village and carrying on business in partnership with (i) Shri (ii) Shri (iii) Shri in the name and style of at a company registered under the Indian companies Act, 1913 (Act VII of 1913), Companies Act, 2013 and having its registered office at hereinafter referred to as the "Purchaser" (which expression shall, unless the context does not so admit, include his heirs, executors, and administrators, their survivors or survivors of them, the heirs, executors and administrators of the last survivor, the partners for the time being of the said firm, its successors) of the other part (strike out portions not applicable).

Whereas, purchase and sale of Forest produce in the State of Chhattisgarh is regulated by the provisions of the the scheme 'Marketing & Development of MFP through MSP' / Federation and development of value chain for MFP under Pradhanmantri Vandhan Yojna, Indian Forest Act, 1927, Chhattisgarh Transport (Forest Produce) Rules, 2001 and rules made there under and the statutory modifications thereof in so far as they are applicable to such trade.

Whereas, the Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited, Raipur has been appointed as the implementing agency of the state of Chhattisgarh for the the central scheme of 'Marketing & Development of MFP through MSP' and other schemes and authorized for the purchase and sale of Forest produce and the Federation has purchased the same in the year 2020. The Federation had invited tenders for advance sale of forest produce vide its e-Tender Notice No. Sangh/Vanopaj/2020/I Dated 22.04.2020, Unit No.(in numrics).....(in words)....., Name of the Lot..... and notified quantity.....(in numrics).....(in words)..... and which has been specified in the notification **No./Sangh/Vanopaj/2020/I Dated 22.04.2020** of Forest produce and for the purchase of the same which is ending on -----.

Now these presents witness and it is hereby mutually agreed between the parties hereto as follows:-

1. PERIOD OF PURCHASER'S AGREEMENT

This agreement will commence from and shall remain in force till ----- or till the terms and condition are met or unless terminated earlier, under the terms and conditions of this agreement.

2. PARTS OF THE AGREEMENT

This agreement shall always be deemed to be subject to the provisions of this agreement, the rules made there under and the orders and notifications issued from time to time under the said scheme of 'Marketing & Development of MFP through MSP' and other schemes and the rules and the terms and conditions of the said Tender Notice including the General / other terms and conditions of the tender and instructions for Tenderers contained in **Annexure-I** of the Tender notice, all of which shall form part of and shall be deemed to have become part of this agreement and which shall be construed to have been specifically provided for in these presents.

3. PURCHASE RATES ETC.

The purchaser shall purchase goods of the unit which can be less/more than the notified quantity at the rate of Rs. (in figures) (in words) per quintal. In addition to the purchase price of the lot the purchaser shall also pay, Goods and Services Tax and other Taxes / Cesses as leviable on the purchase price from time to time.

4. PROCEDURE FOR PAYMENT OF AMOUNT DUE AND DELIVERY PROCEDURE

- I (a)** The purchaser shall take the delivery of the Forest Produce collected from all the collection centres of the District Union as given in Annexure XII -XIV or any other Collection Points or godowns decided by Managing Director, District Union within the next 2 days of the date of collection from Primary Society or any person authorised by the Managing Director, District Union. The purchaser will not obtain Forest Produce directly from collectors / producers by paying collection charges / purchase price.
- (b)** The purchaser will take the delivery only from the Collection Points mentioned in Annexure XII - XIV. The Forest Produce found on unauthorised place will be forfeited in addition to the action under Adhinyam and this contract.
- (c)** Purchaser shall be laible to pay the whole purchase value including taxes / cesses in the two equal installments as per condition no 14 of Annexure - 1 before or on the following dated:

IST ROUND		IIRD ROUND		IIIRD ROUND	
Installments	Payment Date	Installments	Payment Date	Installments	Payment Date
First	01.06.2020	First	15.06.2020	First	30.06.2020
Second	15.06.2020	Second	30.06.2020	Second	15.07.2020

The Purchaser shall have the right over half of the forest produce as soon as the purchaser is th first installment as per the terms and condition herein mentioned. The possession of the forest produce shall be given on the first in first out bases.

- II. Purchaser shall appoint representative for each Collection Point. Purchaser will submit list of such representatives along with samples of their attested signatures, addresses and photographs in duplicate to the Managing Director, District Union. within one week of date of agreement. If the Managing Director, District Union directs the purchaser to remove any representative, the purchaser shall immediately remove such person and bar him from carrying out any work under this agreement.
- III. It is the responsibility of the representative of the purchaser at every Collection Point to obtain the information of collection from Primary Society on daily basis, during collection period. Representative of the purchaser shall have to take possession of Forest Produce on the basis of their particulars in the collection booklet and he shall give receipt in prescribed form to the representative of the society immediately after taking possession of Forest Produce. The Forest Produce which delivered to the purchaser and the Forest Produce, the delivery of which delivery has not been taken by the purchaser within next two days from the date of collection, will be at the risk of purchaser at the Collection Points.
- IV. The purchaser shall not refuse to take the delivery of the Forest Produce offered by the primary society unless the Forest Produce is unfit. The Forest Produce not accepted by the purchaser will be separately kept by the primary society and will be produced for inspection to Sub Divisional Forest Officer / Divisional Forest Officer or to the any officer authorized by them. The inspecting officer will deliver his decision to the representative of the purchaser on the Collection Point only, which will be final and binding on the purchaser and if the Forest Produce is found fit by the authority, then that quantity will also be included in calculation of due installments. If the purchaser does not take the delivery of Forest Produce within next two days of the decision Forest Produce shall be on the purchaser's risk and action may be taken according to the Condition V.
- V. If the purchaser fails to take the delivery of Forest Produce within the period prescribed in the condition 4(I) and 4(IV), then in addition to any action against the violation of the purchaser's agreement purchaser shall be liable to :-
 - (a) Managing Director of District union can deliver the Forest Produce to the purchaser only after recovering the supervision charges of Rs. 25/- per quintal. If the Forest Produce is delivered later on after drying, primary processing, bagging and transportation to the purchaser by Federation or Primary Society or District Union as the case may be, then the purchaser in addition to supervision charges will pay the expenditure incurred on drying, primary processing, bagging and transportation etc. as decided by the Managing Director of the District Union whose decision shall be final and binding on the purchaser.

OR

- (b) The Federation can dispose such Forest Produce through sale and can recover the loss amount from the purchaser.
- VI. If, within 7 days from the issuance of letter of Managing Director, District Union, the purchaser does not take possession by paying purchase price and prevailing taxes, it would be deemed that as per documents the whole of collected quantity

was available for delivery and any depreciation which happen after the specified time the purchaser would be wholly responsible.

- VII. The purchaser shall be liable to make all the payments as mentioned in condition no. 14 of **Annexure-I**.
- VIII. If the purchaser fails to pay any amount due by the due date, he shall pay late fee at the rate of 0.035% per day on the delayed payment. Late fee shall be calculated on the sale value. If the due date is on a public holiday, the next working day will be taken as the due date for the purposes of calculation of late fee.
- IX. The notified quantity mentioned in the Annexure 12 to 14 is tentative and if the actual collection of any forest produce specified in above annexure can be more or less. If the actual quantity of forest produce collected is more than notified quantity. Than the notified quantity the purchaser shall take the forest produce up to 1.25 times of notified quantity at sale price as per agreement and the quantity in excess of 1.25 times of notified quantity can be taken on mutual consent. The forest produce is being procured from collectors at the price fixed by Federation or Minimum Support Price. If the market price of the produce is more than Minimum Support Price or price fixed by the Federation, the actual quantity of forest produce to be procured may be very less or nil as compared to notified quantity. The Federation shall have no liability if federation is unable to produce the notified quantity due to any reason as above or other which is beyond the control of federation and the purchaser shall not have any claim to the notified quantity.
- X. If Federation, Primary Co-operative Society or Forest Department has done drying, primary processing, transportation and godowning, stored in cold storage etc. in that case the purchaser shall be liable to pay for the same as decided by the Managing Director, District Union.
- XI. Purchaser shall be liable to take possession of produce by paying the purchase value inclusive all Taxes.
- XII. After the purchaser has taken the possession of Forest produce all the other expences related to treatment, primary processing, transportation, godowning etc. will be borne by the purchaser.
- XIII. If there is any geographical dispute regarding the units the decision of Managing Director, District Union will be final.

5. PAYMENT OF ADDITIONAL SECURITY DEPOSIT

If the collected quantity exceeds the notified quantity by more than 1.25%, then the purchaser shall deposit the additional draft for calculated on the basis of collected quantity before the release of part / full quantity of forest produce before the issue of release order of additional quantity incase of delivery from collection point. In case of delay in payment, Fee @ 0.035% per day will be charged.

6. DELIVERY OF FOREST PRODUCE

- (a) After the payment of due amount as per Condition no. 4 of Purchaser's Agreement and obtaining transport permit as per the conditions of Chhattisgarh Abhivahan (Vanopaj) Niyam, 2001 the purchaser can lift the Forest produce from the Collection Centre. Due amount payable to Federation would be the purchase value (including all Taxes and Cesses).
- (b) The purchaser can only take Forest produce to other States after obtaining required Transit Pass issued by the Forest Department.

7. PAYMENT OF TAXES

- (I) Under this agreement any due amount to the Federation shall not be deemed to have been paid unless all taxes due thereon are also fully paid.
- (II) The Purchaser shall pay the Taxes as per Chhattisgarh Goods and Services Tax (GST), Act 2017 amended from time to time and other Taxes / Cess according to details given in the condition no. 14 of **Annexure-I**.
- (III) The purchaser, unless exempted by the Income tax authorities in the prescribed proforma, shall pay the Income tax due under the Income Tax Act 1961 and amended according to details given in the condition no. 14 of **Annexure-I**. Any due amount to the Federation shall not be deemed to have been paid unless Income Tax due thereon are also fully paid.

8. ISSUE OF SALE CERTIFICATE

The Federation or an Officer authorized by the Federation or Managing Director District Union shall after giving delivery of Forest produce issue **sale certificate**.

9. COMPLIANCE OF AGREEMENT

If the terms and conditions of e-tender notice pertaining to delivery and sale and of this agreement are not fully complied with it will be considered that the purchase of Forest produce has not taken place.

10. SECURITY DEPOSIT

- (i) The purchaser binds himself to perform all the acts and duties as are required to be carried out and to restrain himself and his servants and agents from doing all those acts as are prohibited, by or under the provisions of the Adhiniyam and rules made there under, Indian Forest Act 1927 and rules made there under to the extent these are applicable to this agreement and for timely observance and compliance of the terms and conditions of this agreement, he has deposited with the Managing Director, District Union a sum of Rs. by way of security in accordance with the provisions of e-Tender Notice.
- (ii) This security deposit can be adjusted either wholly or in part as the case may be, by the Divisional Forest Officer towards any amount recoverable from the purchaser, including the purchase price under provisions of the Adhiniyan, Niyamavali, Purchaser's agreement and the terms and conditions of the tender

notice and all such deductions shall have to be made good, by the purchaser by depositing an equal amount within 15 days of issue of the notice to that effect.

- (iii) If the dues to be recovered from the purchaser exceed the amount of security deposit, the amount in excess shall unless made good to the Divisional Forest Officer within 15 days from the date of issue of the notice to that effect, be recoverable as arrears of land revenue.
- (iv) The Security Deposit or the balance amount, as the case may be, shall be adjusted in the last installment after Divisional Forest Officer is satisfied, that purchaser has complied with all the terms and conditions of purchaser's agreement, the Adhinyam, Niyamavali and conditions of the e-tender notice, and no amount is outstanding against him. The purchaser shall have to take delivery of any quantity found in excess of the notified stock, and for that he shall pay the due amount at the same purchase rate of the lot. The last transport permit shall not be issued unless he pays such amount.

11. VIOLATION OF ADHINIYAM ETC.

The purchaser agrees to pay to Government / Federation a sum which may extend to **Rs. 15,000/-** (Rupees Fifteen thousand only) for any violation of the provisions of the Adhinyam, rules made there under or if this agreement committed by himself or by any person employed by him.

12. PENALTIES

If the purchaser commits breach of any of the terms and conditions of this agreement and it is not proposed to terminate the agreement on account thereof, the Managing Director of the District Union shall have the power to levy a penalty not exceeding **Rs. 5,000/- (Five thousand)** for each such breach. If this exceeds **Rs. 20,000/- (Twenty thousand)**, an appeal against such order may be made within 30 days of the issue of the order to the chief Conservator of Forests whose decision, thereon shall be final and binding.

13. TERMINATION OF PURCASER'S AGREEMENT

- (I) If the purchaser fails to pay payable sale value (Including Taxes / Cesses) or any other amount within 15 days of its due date or any other amount due or to comply with any of the provisions of this agreement, the Divisional Forest Officer and Ex-officio Managing Director, District Union may at his descretion and without prejudice to any other right and remedies that maybe available to him, terminate this agreement after giving 15 days notice and giving an opportunity of hearing to the purchaser and blacklist the purchaser for a period upto 3 years.
- (II) The order of termination of the agreement shall be delivered in person to the purchaser or sent by Registered post. The termination shall be effective from the date of order terminating the agreement.

(III) On termination of the agreement, the Federation shall be entitled to :-

- (a) Forfeit the Security deposit in full.
- (b) Forfeit the undelivered stocks of Forest produce in collection centre in favour of the Federation for which payment has been made but not received the Forest produce from collection centre or not lifted the Forest produce from collection centre.
- (c)(i) Sell the Forest produce stored in the collection centre for which amount due has not been paid and undelivered stock in collection centre, which has been forfeited in favour of the Federation as per condition III(b) and recover the loss. In event of cancellation of purchaser's agreement the loss to be recovered from the purchaser will be computed as follows:-

Total expected receipts including all taxes in concerned Tender / Auction (+) expenditure on storage, supervision and insurance etc. up to disposal (-) receipts including taxes from subsequent Tender / Auction (-) forfeited amount received from E.M.D and Security Deposit.

- (ii) If, after the cancellation of Agreement resale of Forest produce is not executed in the first tender, in that condition value of Forest produce would deemed to be zero and recovery would be done from the purchaser as per the sale value. If resale of Forest produce happens in that condition resale value would be adjusted. If the recovery happens before the resale, the amount received in resale would be return to first purchaser (without any late fee). Federation would retain the full amount, if on such resale higher amount is received than is due in respect of the lot and the purchaser shall have no right or claim thereto.
 - (iii) Recover any amount of loss still remaining due, shall be recovered as arrears of land revenue.
 - (d) Recover all cost and expenses incurred for recovering loss.
 - (e) Recover all penalties imposed and compensation assessed not yet paid.
- (IV) If after termination of the agreement but before sale of the Forest produce, the purchaser pays the entire amount due including late fee, all taxes and cess payable, penalties (as per rate fixed by Federation) imposed and restoration fee of **Rs. 10,000/-** per lot in the office of Managing Director of District Union, the Managing Director of the Federation may at his discretion revive the agreement and extend the period of contract if necessary. On restoration of the agreement and payment of all due amount and restoration fee as above, the undelivered stock of Forest produce will be delivered to the purchaser.
- (V) Whenever the agreement is so revived, the security deposit forfeited due to the termination shall stand restored automatically.

- (VI) However, if the Purchaser's Agreement has not been terminated and the contract period has expired, then before the resale of the Forest produce if the purchaser pays the entire amount due including late fee, all taxes and cess payable, penalties imposed, restoration fee of **Rs. 10,000/-** from the date of expiry of contract period, the Managing Director of the Federation may at his discretion grant permission to remove the Forest produce upto 31.10.2020 on a written application by the purchaser.

14. MAINTENANCE OF ACCOUNTS

The purchaser shall keep accounts in such form and shall submit such returns on or before such dates as are prescribed by the Managing Director of District Union from time to time. The account maintained in collection centre will be present before authorised person appointed by any forest officer and Managing Director, District Union.

15. PERFORMANCE OF DUTIES ETC. BY PURCHASER

The purchaser shall perform all acts and duties required to be done by him and shall abstain from doing by him or by his servants and agents any act prohibited in so far as they are not inconsistent in the context of this agreement.

16. TRANSPORT OF FOREST PRODUCE AND ISSUE OF TRANSPORT PERMIT

The Purchaser shall not transport Forest produce without a valid transport permit issued by the competent authority as contemplated under the said Adhinyam and the Niyamavali of Indian Forest Act, 1927.

17. PAYMENT OF STAMP DUTY

The purchaser shall at all times comply with the provisions of the Indian Stamp Act, 1899 and Court Fee Act of 1870 and rules and regulation made there under, as applicable to Chhattisgarh.

18. FIRST CHARGE

- (1) The amount of purchase price or the balance thereof as the case may be as is due under the terms and conditions of the e-Tender Notice and the terms and conditions of this agreement, shall form first charge on the Forest produce taken delivery of by the purchaser.
- (2) The purchaser shall not export or utilize Forest produce or otherwise dispose off such goods until this charge is fully discharged.

19. LEGAL JURISDICTION

(1) Any dispute arising out of this agreement shall be subject to the jurisdiction of courts in Chhattisgarh.

(2) If any purchaser moves to court against Govt. / Federation and the decision of the court is in favour of Govt. / Federation, then the purchaser shall be responsible for the loss in the value of Forest produce due to court proceeding, and this loss with late fee will be recovered from purchaser. In witness whereof the Managing Director, District Union has hereto set his hand and affixed the seal of his office and the purchaser / purchasers above named has / have hereto set his / their respective hand(s) on the day and year first herein above written.

Signed, sealed and delivered by Divisional Forest Officer and Ex-officio Managing Director, District Union in presence of following witnesses:-

WITNESS:

1. Signature
Name
Full Postal Address
.....

For and on behalf of Federation
Divisional Forest Officer and
Ex-officio Managing Director,
District Union

2. Signature
Name
Full Postal Address
.....

Signed by the purchaser(s)
above named in the presence of
following witnesses.

WITNESS:

1. Signature
Name
Full Postal Address
.....

2. Signature
Name
Full Postal Address
.....

.....

Signature of the purchaser

Name

Full Postal Address

Annexure–V

e-Tender notice No./Sangh/S.B./2020/I Dated 22.04 .2020

District Union wise place for the payment of Bank Draft

S.No.	Name of Distt. Union	Place where the bank draft payable
1	2	3
1	Bijapur	Bijapur
2	Sukma	Sukma
3	Dantewada	Dantewada
4	Jagdapur	Jagdapur
5	South Kondagaon	Kondagaon
6	Keshkal	Keshkal
7	Narayanpur	Narayanpur
8	East Bhanupratappur	Bhanupratappur
9	West Bhanupratappur	Bhanupratappur
10	Kanker	Kanker
11	Rajnandgaon	Rajnandgaon
12	Khairagarh	Khairagarh
13	Balod	Balod
14	Kawardha	Kawardha
15	Dhamatri	Dhamatri
16	Gariyaband	Gariyaband
17	Mahasamund	Mahasamund
18	Baloda Bazar	Baloda Bazar
19	Bilaspur	Bilaspur
20	Marwahi	Pendra Road
21	Janjgir-Champa	Champa
22	Raigarh	Raigarh
23	Dharamjaigarh	Dharamjaigarh
24	Korba	Korba
25	Katghora	Katghora
26	Jashpur Nagar	Jashpur Nagar
27	Manendragarh	Manendragarh
28	Koria	Baikunthapur
29	Sarguja	Ambikapur
30	Balrampur	Balrampur
31	Surajpur	Surajpur

Annexure–VI

e-Tender notice No./Sangh/Vanopaj/2020/I Dated 22.04.2020

(Fill whichever is applicable DD / RTGS or NEFT / Net Banking)

To,

**The Managing Director,
Chhattisgarh State Minor Forest Produce (T&D)
Cooperative Federation Ltd., Raipur**

Sub:- Regarding - Issue of Money Receipt.

Sir,

I / We am / are furnishing the details as given below for the issue of money receipt:-

1. Name of Purchaser -
2. Income Tax PAN -
3. Email -
4. Mobile No. -
5. Name of Forest Produce -
6. Collection Season -
7. Detail for adjustment -

S.No.	Name of District Union	Season	Lot No.	Amount
1	2	3	4	5

8. Details of Demand draft (enclosed)

S.No.	DD No.	Date	Bank	Amount
1	2	3	4	5

OR

Details of RTGS / NEFT (enclosed Bank Slip)

Depositor's Bank detail		Cheque No. used for RTGS/ NEFT	UTR No.	Amount	Date	Federation's Bank Name and A/c No. where Amount deposited
Bank Account No.	Name of Bank A/c Holder					
1	2	3	4	5	6	7

So Please issue the Money Receipt as above and inform us as well as the Concern district Union.

Date:-

Enclosure:-

(Signature)
Name & Address

Annexure–VII

(Annexure to e-Tender notice No./Sangh/ Vanopaj/2020/I Dated 22.04.2020)

FOREST PRODUCE TENDER 2020 SEASON

(C.G.LAGHU VAUPAJ SANGH)

TENDERER WISE ALLOTMENT LIST

(Condition 7 of Tender Notice)

Tender Opening Date :

Tenderer's Name	Tenderer's E.M.D. (In Rs.)	Unit No.	Unit Name	Quantity (In Quintals)	Sanctioned Rate per Quintal (In Rs.)	Total Value of Unit (In Rs.)

Annexure–VIII

(Annexure to e-Tender notice No./Sangh/ Vanopaj/2020/I Dated 22.04.2020)

FOREST PRODUCE TENDER 2020 SEASON

(C.G.LAGHU VAUPAJ SANGH)

LIST OF SUCCESSFUL TENDERERS

(Condition 7 of Tender Notice)

Tender Opening Date :

S.No.	Tenderer's Name	Deposited E.M.D. (In Rs.)	Adjusted E.M.D. in Sanctioned Units (In Rs.)	Unadjusted E.M.D. to be Refunded (In Rs.)

Annexure–IX

(Annexure to e-Tender notice No./Sangh/ Vanopaj/2020/I Dated 22.04.2020)

FOREST PRODUCE TENDER 2020 SEASON

(C.G.LAGHU VAUPAJ SANGH)

LIST OF UNSUCCESSFUL TENDERERS

(Condition 7 of Tender Notice)

Tender Opening Date:

S.No.	Tenderer's Name	Deposited E.M.D. to be Refunded (In Rs.)

Annexure–X

Instructions for the Submission of the Online Tender (Condition 5(II) of Tender Notice)

Note: The following steps need to be carried out for online submission of the Tender. Detailed instructions for each of the steps are given in the Tenderer's Manual on the Home Page of <https://cgmfped.abcprocure.com>.

1. Sequence of steps for online tender submission:

Step 1 – To obtain Digital Signature Certificate (DSC) :

The DSC is issued by an approved certifying authority, authorized by the Controller of Certifying Authorities (CCA), Government of India. The individual may obtain information required for issuance of a Class II / Class III DSC from the Controller of Certifying Authorities (www.cca.gov.in). The tenderer will have to obtain DSC from <https://cgmfped.abcprocure.com> or any other CCA approved agency.

DSC is issued upon receipt of mandatory identity proofs and verification letters attested by a Gazetted Officer. Only upon the receipt of the required documents, a DSC can be issued.

Important Note: The offers submitted online should be signed electronically with a DSC to establish the identity of the tenderer. In case, during the process of a particular tender, the user loses his / her DSC (eg. due to virus attack, hardware problem, operating system problem etc.) he may not be able to submit the offer online. Hence the users are advised to back up the certificate and keep the copies at safe places under proper security to be used in case of emergencies.

In case of online tendering, the DSC issued to the authorized user of a firm and used for electronic tendering will be considered equivalent to no-objection certificate / power of attorney to that user. The firm has to authorize a specific individual via an authorization certificate signed by all partners to use the DSC as per Indian *IT Act 2000*. Unless the certificate is revoked, it shall be assumed to represent adequate authority of the user to submit tender on behalf of the firm for the Chhattisgarh State Minor Forest Produce (Trading & Development) Co-op. Federation Limited (C.G.M.F.P. Federation) tenders as per *Information Technology Act 2000*. The DSC of this authorized user will be binding on the firm. It shall be the responsibility of management / partners of the registered firm to inform the Certifying Authority or Sub-Certifying Authority, if the authorized user changes, and apply for a fresh digital certificate and issue a fresh '**authorization certificate**' for the new user.

The same procedure holds true for the authorized users in a Private / Public company. In this case, the authorization certificate will have to be signed by the directors of the company.

Step 2 – Online registration of intending tenderer:

In order to participate in the tender, the tenderer is required to be registered on the e-Procurement portal (<https://cgmfed.abcprocure.com>). Only after online registration of the tenderer, the tenderer shall be allowed to participate in the tenders floated by the C.G.M.F.P. Federation using the e-Procurement System.

The following Registration Fee will be charged by the Service Provider (i.e. e-Procurement Technologies Limited) from the tenderer:

Sl. No.	Description	Charges	GST @ 18%	Total Amount
1.	Online Registration (Valid for One Year)	Rs. 3000/-	Rs. 540/-	Rs. 3540/-

Documents required for Registration with the e-Procurement portal

- (I) **In case of Renewal** – No documents required for renewal of registration on the e-procurement portal.
- (II) **In case of New Registration** – The following documents required alongwith online registration form :-

(a) Individual or Proprietorship Firm –

Any one ID Proof and One Address Proof (Attested by Banker or Notary or Gazetted Officer as well as Self Attested)

ID Proof	PAN Card	Address Proof	Electricity Bill
	Passport		Passport
	Voter ID		Voter ID
	Driving License		Driving License
	Aadhaar Card		Bank Pass Book
			Aadhaar Card

(b) Partnership Firm –

- (i) **Any one ID Proof and One Address Proof** (Attested by Banker or Notary or Gazetted Officer as well as Self Attested)

ID Proof	PAN Card	Address Proof	Electricity Bill
	Passport		Passport
	Voter ID		Voter ID
	Driving License		Driving License
	Aadhaar Card		Bank Pass Book
			Aadhaar Card

- (ii) **Partnership Deed** details which have to be attested by partners with their company seal.

(c) Pvt. & Ltd. Company –

- (i) **Any one ID Proof and One Address Proof** (Attested by Banker or Notary or Gazetted Officer as well as Self Attested)

ID Proof	PAN Card	Address Proof	Electricity Bill
	Passport		Passport
	Voter ID		Voter ID
	Driving License		Driving License
	Aadhaar Card		Bank Pass Book
			Aadhaar Card

- (ii) **Any one of the Organization proof issued by Government** (Attested by authorized signatory of Organization alongwith organization seal)

- **Certificate of Incorporation**
- **Articles of Incorporation**
- **Memorandum of Association**

(d) Hindu Undivided Family (H.U.F.) –

Any one ID Proof and One Address Proof (Attested by Banker or Notary or Gazetted Officer as well as Self Attested)

ID Proof	PAN Card	Address Proof	Electricity Bill
	Passport		Passport
	Voter ID		Voter ID
	Driving License		Driving License
	Aadhaar Card		Bank Pass Book
			Aadhaar Card

The scanned copies of all required documents as above and payment proof of required fees for New registration and only payment proof of required fees for renewal are required to submit by the intending tenderer to e-Procurement Technologies Limited (abc Procure). After verification of the above documents the e-Procurement Technologies Limited (abcProcure) will registered the Tenderer and inform by the e-mail accordingly.

After obtaining the Digital Certificate successfully installed on their system, the tenderer have to be online registered through “**New Bidder Registration**” page of the e-Procurement portal (<https://cgmfpfed.abcprocure.com>) and mapped their Digital Certificate.

After online registration your registration will be approved by the Service Provider and intimate the same to the tenderer. The tenderer will be inform about the Tenderer’s Code, login Id & password. The login Id and password will be required for online tender preparation and the Tenderer’s Code will be used for making EMD payment through RTGS / NEFT mode, if opted for.

Step 3 – Online tender preparation

1. Filling of Tenderer's Information - Form No. 1 of Annexure – II
2. Filling of Lotwise Rate Offer - Form No. 2 of Annexure – II
3. Upload of required documents - Form No. 3 of Annexure – II
4. Acceptance of Tenderer's Agreement - Annexure – III

Step 4 – Online payment of E.M.D.

EMD can be paid online through Net-banking / Debit Cards / Credit Cards / RTGS / NEFT mode. In case, RTGS / NEFT mode is opted for, the detailed procedure is given below at point no. 2.2.

It will be solely the tenderer's choice to select any of these payment options viz. Net-banking / Debit Cards / Credit Cards / RTGS / NEFT, best suited to him. It is understood that the tenderer is aware of the payment cycle and other technical requirements/ payment process under each of these modes. It is tenderer's responsibility to see that the amount of EMD is credited to C.G.M.F.P Federation.

Step 5 – Final submission of the tender.

2. Other Information:

2.1 Set-up of Machine:

In order to operate on the e-Procurement System, following minimum operating system and hardware is required.

- Windows XP with service pack 3
- Windows vista / windows 7
- Browser Internet Explorer 7, 8 or 9
- Minimum bandwidth 512 kbps
- Minimum RAM 2 GB

2.2 Procedure of payment of EMD through RTGS / NEFT mode :

Since RTGS / NEFT payments are settled by RBI in batches, intended EMD amount is required to be paid at least one day in advance of online tender submission by following procedure:

A. Please mention the following details while making the RTGS / NEFT payment from your Bank:

(i) Beneficiary account number – This will be in the following format:

<CGMF+ Tenderer Code>

For example, in case your Tenderer Code is ABC66215, the beneficiary account number will be **CGMFABC66215**.

(ii) Beneficiary bank branch - **ICICI Bank, CMS, Mumbai**

(iii) Beneficiary IFSC code - **ICIC0000104**

- B.** After completing the online tender preparation formalities, select RTGS / NEFT payment option at the EMD payment screen. Upon doing so, you shall be able to view the funds already remitted by you through NEFT / RTGS as available balance in beneficiary account. Tenderer should note that available balance against their name in ICICI Bank is not E.M.D amount available with C.G.M.F.P Federation.
- C.** Please proceed to deposit the E.M.D from available balance. Upon doing so, the required amount to be paid for the EMD shall get appropriately deducted from the amount remitted and payment of E.M.D shall be confirmed & receipt will be generated in real time.
- D.** In case there is excess remittance i.e. money not transferred for use as E.M.D, the refund of the same can be claimed by the tenderer simultaneously. On submitting refund request, the amount would be transferred in the bank account opted by you by next working day.
- E.** In case, tenderer wants to utilize the excess fund (i.e. the remaining available balance) for participating in next round of tender by Federation under e-Procurement portal, they may do so instead of taking refund.

Please feel free to get in touch with our e-procurement support team / ICICI Bank support team in case any clarification is required.

2.3 Submission of Online Offers:

C.G.M.F.P Federation will not be responsible for any failure on part of the tenderer in submission of the Tender and / or the EMD etc. before scheduled time and date, for any reason whatsoever, including, inter-alia, non-credit of said amounts of EMD and therefore no claims shall be entertained on these grounds.

Under this online payment system for e-Tendering, the tenders will not be submitted / received by C.G.M.F.P Federation unless the EMD is received / credited before scheduled time and date. Hence, tenderer shall remit the said amount well in advance. It is clarified that the Tenders will not be considered for opening if EMD is not received / credited before schedule time and date, for any reason whatsoever.

The tenderer is advised to submit his / her tender as well as pay the EMD amount well before the cut-off time and date to avoid any inconvenience on account of any problem e.g. system slow down or network problem.

2.4 Helpline:

For any assistance regarding Registration on e-Procurement portal, DSC, online tender form submission and other points of e-tendering process, please contact our service provider:-

e-Procurement Technologies Ltd., Ahmedabad on following contact details

Phone No.: 079 68136878 / 45 /49 / 50 / 54 / 48 / 33

Email ID – support@abcprocure.com

For Registration Support:

Mr. Himalay Vaishnav (Mb – 09099090830)

Mr. Sonu Tank (Mb – 06353217080)

For Technical Support:

Mr. Pradip Parmar (Mb – 09328657215)

Mr. Nandan Valera (Mb – 09374519729)

Mr. Rahul Desai (Mb – 09374519816)

For any assistance regarding banking transactions, please contact ICICI Bank, Civil Lines, Raipur at the following numbers:

Mr. Manish Pujari – 0771 – 4213762

Mr. Aman Chandan – 8585015366

Mr. Shoeb Danish – 9406204554

**MANAGING DIRECTOR
Chhattisgarh State Minor Forest Produce
(Trading & Development) Co-op.
Federation Limited**

Time Schedule**Annexure – XI****(Annexure to e-Tender Notice No./Sangh/Vanopaj/2020/I dated 22.04.2020)****Tender Details for Vanopaj Season 2020 (I Round)**
(Condition 5(II) of Tender Notice)

Tender Detail	
General Detail	
Tender Id :	System Generated
Tender No :	Vanopaj/2020/I Dated 22.04.2020 – Ist Round
Department Name :	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited
Scope of work :	Advance Sale of Vanopaj of Collection Season 2020
e-Tender Details :	Advance Sale of Vanopaj of Collection Season 2020
Mode of Tender Submission :	Online e-Tender
e-Tender Type :	Open
Type of Contract :	Advance Sale of Sal Seed
Bidding Type :	National
Consortium :	Not Allowed
Download Tender Documents :	Before Login / After Login
Purchaser Location :	Any where in India
Key Dates	
Document Download Start Date & Time :	01/05/2020 from 17:00:00
Starting Date & Time of online Tender Submission :	11/05//2020 from 11:00:00
Ending Date & Time of online Tender Submission :	13/05//2020 upto 16:00:00
Date & Time of Tender opening :	13/05//2020 from 16:10:00 onwards
Tender Validity Period (Days) :	Till the decision of e-Tender
Project Duration :	As per e-Tender document

Document to be submitted Physically :	NIL
Tender Activity configuration	
Mode of EMD payment :	Online
Payment Details	
EMD Amount :	As per e-Tender document
Details	
Eligibility Criteria :	As per e-Tender document
General Terms and condition :	As per e-Tender document
Other Details :	As per e-Tender document
Product/Service/Works Keywords :	Advance Sale of Sal Seed

Tender Details for Sal Seed Season 2020 (IInd Round)

Tender Detail	
General Detail	
Tender Id :	System Generated
Tender No :	S.B./2020/I Dated 22.04.2020 – IInd Round
Department Name :	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited
Scope of work :	Advance Sale of Sal Seed of Collection Season 2020
e-Tender Details :	Advance Sale of Sal Seed of Collection Season 2020
Mode of Tender Submission :	Online e-Tender
e-Tender Type :	Open
Type of Contract :	Advance Sale of Sal Seed
Bidding Type :	National
Consortium :	Not Allowed
Download Tender Documents :	Before Login / After Login
Purchaser Location :	Any where in India
Key Dates	
Document Download Start Date & Time :	21/05//2020 from 17:00:00
Starting Date & Time of online Tender Submission :	25/05/2020 from 11:00:00
Ending Date & Time of online Tender Submission :	27/05/2020 upto 16:00:00
Date & Time of Tender opening :	27/05/2020 from 16:10:00 onwards
Tender Validity Period (Days) :	Till the decision of e-Tender
Project Duration :	As per e-Tender document
Document to be submitted Physically :	NIL
Tender Activity configuration	
Mode of EMD payment :	Online

Payment Details	
EMD Amount :	As per e-Tender document
Details	
Eligibility Criteria :	As per e-Tender document
General Terms and condition :	As per e-Tender document
Other Details :	As per e-Tender document
Product/Service/Works Keywords :	Advance Sale of Sal Seed

Tender Details for Sal Seed Season 2020 (IIIrd Round)

Tender Detail	
General Detail	
Tender Id :	System Generated
Tender No :	S.B./2020/I Dated 22.04.2020 – IIIrd Round
Department Name :	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited
Scope of work :	Advance Sale of Sal Seed of Collection Season 2020
e-Tender Details :	Advance Sale of Sal Seed of Collection Season 2020
Mode of Tender Submission :	Online e-Tender
e-Tender Type :	Open
Type of Contract :	Advance Sale of Sal Seed
Bidding Type :	National
Consortium :	Not Allowed
Download Tender Documents :	Before Login / After Login
Purchaser Location :	Any where in India
Key Dates	
Document Download Start Date & Time :	04/06//2020 from 17:00:00
Starting Date & Time of online Tender Submission :	09/06/2020 from 11:00:00
Ending Date & Time of online Tender Submission :	11/06/2020 upto 16:00:00
Date & Time of Tender opening :	11/06/2020 from 16:10:00 onwards
Tender Validity Period (Days) :	Till the decision of e-Tender
Project Duration :	As per e-Tender document
Document to be submitted Physically :	NIL
Tender Activity configuration	
Mode of EMD payment :	Online

Payment Details	
EMD Amount :	As per e-Tender document
Details	
Eligibility Criteria :	As per e-Tender document
General Terms and condition :	As per e-Tender document
Other Details :	As per e-Tender document
Product/Service/Works Keywords :	Advance Sale of Sal Seed