



THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD.

(GOVERNMENT OF GUJARAT UNDERTAKING)

SECTOR-10-A, 'CH' ROAD, NEAR SACHIVALAYA, GANDHINAGAR-382043

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Tender Notice No. GSCSC/211/CGP/WHEAT/E-Tender/2016-17

Dt04/03/2017

REQUEST FOR PROPOSAL

Empanelment of Suppliers to supply WHEAT

For

**ANNA TRIVENI YOJNA under the ADIJATI KANYA SCHEME of
Government of Gujarat through e-Auction mode**

e- Auction Date 15.03.2017

For Wheat (5150.03 MT)

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**THE GUJARAT STATE CIVIL SUPPLIES CORPORATION
LIMITED**

Sector 10-A, 'CH' Road, Near New Sachivalaya, Gandhinagar – 382043

CIN:U69510GJ1980SGC003957 web:www.gscscl.gujarat.gov.in

NOTIFICATION

**Enrollment of suppliers for supply Wheat and Maize. (As per GSCSCL Specification)
with NCDEX E-market Ltd.**

The Gujarat State Civil Supplies Corporation Limited (GSCSCL) is a Government of Gujarat undertaking, engaged in procurement, storage and distribution of various commodities for Anna Triveni Yojna under Adijati Kanya Scheme of Government of Gujarat, Interested individual or partnership firm, Registered Company or Co-Operative Society or any legal Organization, Manufacturers/ Producers /Traders who is eligible to participate in the reverse e-auction conducted by GSCSC through NCDEX e-market Ltd., can apply for registration with NCDEX e-market Ltd. Application format can be obtained from website www.neml.in. The duly filled application should be submitted to the NCDEX e-market Ltd., 502, Kaivanna Building, Near Panchavati Circle, Central Mall, Ambawadi, Ahmedabad-380006. Telephone No. 079-65416609/9033011822, 022-66473153/54, email askus@neml.in. For any clarification, kindly contact GSCSC Manager (Commerce) at above address. Details of next e-auction are as under:

Sr. No.	Purchase center at GSCSC Godown	Himmatnagar	Limkheda (Dist- Dahod)	Baroda	Madhi (Dist- Surat)	Date of E-auction
1	Maize in MT	596.720	1772.810	980.200	1800.300	15.03.2017
2	Wheat in MT	596.720	1772.810	980.200	1800.300	15.03.2017

Date: 04.03.2017

General Manager
GSCSC, Gandhinagar

Empanelment of Suppliers for supply of WHEAT for ANNA TRIVENI YOJANA under ADIJATI KANYA Scheme of Government of Gujarat under e-Auction mode.

INTRODUCTION:-

The Gujarat State Civil Supplies Corporation Ltd. (GSCSC.) is a Government Company registered under companies Act-1956 having its registered office in Sector-10-A, CH Road, Near Sachivalaya, Gandhinagar-382043.

The Government of Gujarat has appointed GSCSC., as its agency for procuring of WHEAT under Anna Triveni Yojana of Adijaati Kanya Scheme under e-Auction mode.

The GSCSC shall follow e -Auction mode and has entrusted the same to NCDEX e-Market- Ltd., for conducting electronic auction system for procurement of WHEAT under Anna Triveni Yojana of Adijaati Kanya Scheme.

GSCSC intends to invite the tenders for purchase of 5150.03MT(as declared by GSCSC from time to time) Wheat under Anna Triveni Yojana of Adijaati Kanya Scheme of Government of Gujarat. Applications are invited from the interested registered company, Cooperative society, individual or partnership firm, or any other legal entity, who may be manufacturers/Producers/Wholesalers/Traders as suppliers to be eligible to participate in the e— auctions conducted by NCDEX E-MARKET Ltd. Procedure for registration and application formats can be obtained from website www.ncdexspot.com for download and submission of registration form. For any clarification kindly contact GSCSC on 079 -23221037-38 ,09429899528 or NCDEX E-MARKET @ 09033011822

1.SCOPE OF WORK:-

- 1.1. The GSCSC being the appointed agency for procurement of **Wheat** under Anna Triveni Yojana of Adijaati Kanya Scheme proposes to procure for **2016-17** academic year from the registered suppliers. through e-procurement process.
- 1.2. The requirement of **Wheat** under this scheme for **2016-17** academic year is approximately 5150.03 Metric Tonnes, which has to be supplied to the central purchase centers of GSCSC at Himmatnagar, Limkheda, Baroda and Madhi (Surat) of the State of Gujarat.
- 1.3. Under the above scheme WHEAT will be procured from the registered suppliers as per the eligibility criteria mentioned in Section-2.
- 1.4. In order to facilitate Suppliers to participate in e-procurement process, registration with NCDEX E-Market Ltd is mandatory. The procedure for registration with NCDEX E-Market Ltd is detailed in Exhibit-1.
- 1.5. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters as per the procedure stipulated in Annexure-2. Such evaluation will be conducted by the third party quality assurance agency appointed by GSCSC.
- 1.6 The payment for each supply of 300 MT of goods will be released by registered office of GSCSC on submission of bills as per prescribed procedure within 7 (Seven) working days as per procedure stipulated in Terms & Conditions - Payment Sr. No. 10 through R.T.G.S to the respective account of the suppliers.
- 1.7 **Any changes in this tender will be communicated by NCDEX e-MARKET to the Registered Suppliers and will be binding to the registered suppliers.**

INVITATION FOR BIDS:

- The Gujarat State Civil Supply Corporation Ltd. (GSCSC), A Government of Gujarat Undertaking, Sector-10/A, Near New Sachivalaya, 'CH' Road, Gandhinagar-382010 invites bids from interested suppliers for supply of WHEAT, through NCDEX E-Market Ltd. Platform, as per the terms and conditions prescribed herewith:-
- Online Bidding is conducted through NCDEX e-Market Platform/ URL link: <https://trade.nspot.in> which is made available by NCDEX E-Market Ltd.
- Registered Suppliers with NCDEX e-Market Ltd and approved by GSCSC are eligible for participating in the e procurement mode of WHEAT. For registration form interested parties may refer to Exhibit-1 to Exhibit-4. The clearing and settlement operation, after conducting of e-auctions will be handled by NCDEX e-Market Ltd and closely monitored by GSCSC. GSCSC will not be responsible, in any way whatsoever, if the bidders have not completed the registration process with NCDEX e-Market and approved by GSCSC. Bidders may contact Customer Service Group of NCDEX e-Market on +91- (022) 66473153/66473154 or alternatively **email: ankus@ncdexspot.com**.
- GSCSC and NCDEX e-Market shall not be responsible for any failure of power, Network, Server, Bandwidth problems, Hosting Server, Internet Connectivity speed, ISP or any other network related issues to access NCDEX e-Market/ Platform <https://trade.nspot.in>.

NCDEX e-Market shall charge transaction charges @ **0.24% of the trade value** inclusive of applicable service tax or any other tax as transaction fees from the successful suppliers.

However the rate of transaction charges may change. The amount will be deducted from security deposit lying with NCDEX e-Market while settling the accounts of the suppliers by NCDEX e-Market.

EVALUATION OF APPLICATION FOR REGISTRATION

1. The completed applications along with relevant documents and fee/registration charges shall be submitted at the following address.

The Applications received will be scrutinized by NCDEX E-MARKET for enrolment and upon acceptance of their application for enrolment would be eligible to participate in subsequent e auctions.

The applications may be sent to below address:

To,

**Mr. Sanket Dholariya
NCDEX e-MarketLtd.
502, Kaivanna Building, Near Central Mall,
Panchavati Circle, Ambawadi,
Ahmedabad-380009.
Phone # (079) 65416609**

2. The GSCSC and NCDEX e-Market representative will scrutinize the applications and relevant documents submitted along with the application. The applicants will be informed within three weeks from the last date of submission of application regarding acceptance/ rejection of their application. The selected applicants will be enrolled as registered suppliers of processed Wheatfor the academic year 2016-17 and will be issued with registration number/used ID and password.
3. The registered suppliers should register one mobile number with the NCDEX e-Market Ltd for participating on e-auction for forwarding bids through short message services (SMS). The format of application is furnished in the below Exhibit-3.

REGISTRATION FEES OF GSCSC AND NCDEX E-MARKET LTD.

1. A D.D./Electronic fund transfer in favour of NCDEX e-Market Ltd., payable at Mumbai for Rs.5,000/- exclusive of applicable service tax towards one time registration charges in any of the following NCDEX e-Market accounts.

NCDEX E-Market Ltd			
Bank Name	Account No.	IFS Code	Branch
HDFC Bank Ltd	00990690013043	HDFC0000060	Fort,Mumbai
Indusind Bank	0033-569227-066	INDB0000033	Fort,Mumbai
Axis Bank Ltd	4010202176811	UTIB0000004	Fort,Mumbai
Bank of India	008620110000781	BKID0000086	Fort,Mumbai
State Bank of India	30760960198	SBIN0011777	Fort,Mumbai

Towards registration fee to enroll on NCDEX E-Market Ltd. for participation in e-auction shall be enclosed along with the application separately.

2. The application for registration with relevant **Exhibit-1 & Exhibit-2** can be downloaded from the website www.ncdexspot.com. A detailed checklist of documents to be submitted is also provided in the Exhibit-4

Requests for forwarding applications through post/couriers will not be entertained.

The interested applicants may also visit website www.ncdexspot.com for any relevant information regarding enrolment as participant on NCDEX E-Market Ltd. Interested participants can also contact the Customer Service Group on below phone numbers **(022)66473153/54**.

ONLINE BIDDING SESSION DETAILS

- a. The Exchange in consultation with GSCSC will schedule the bidding Schedule for authorized purchase center i.e. at present Himmatnagar, Limkheda (Dahod), Baroda and Madhi (Surat) such details viz. bidding calendar will be published on the website <https://trade.nspot.in>
- b. Opening and Closing Date and Time of Bidding: The Bidding Session shall open as per the schedule. The time of bidding will be allowed for maximum 30 minutes excluding extensions. The bidding time will be reviewed by the Exchange and GSCSC periodically.
- c. The bidders shall place their bids online on NCDEX E-Market Platform <https://trade.nspot.in>. The online trading system made available by NCDEX E-Market as per the terms and conditions of the bidding.
- d. The Bidders are required to quote in Indian Rupees/Quintal for each bid.
- e. GSCSC may decide, if desired, a ceiling price above which no bids may be accepted by NCDEX E-Market Platform.
- f. The reducing tick size shall be Rs.1/- per qtl.
- g. During the bidding session, a bidder may modify his bid downwards to a reduced value less than the existing lowest bid.
- h. No cancellation of Bids shall be allowed during the session.
- i. Auction will be scheduled for 30 minutes with extensions.
 - (1) **First Extension:** - If a valid bid is received during the last 3 minutes of the auction (i.e. the initial 30 min. schedule), an extension of 5 min. kicks as 1st Extension.
 - (2) **Second Extension:** - If a valid bid is received during the last 3 minutes of the 1st extension, an extension of 5 min. kicks as 2nd Extension.
 - (3) **Third Extension:** - If a valid bid is received during the last 3 minutes of the 2nd extension, an extension of 8 min. kicks as 3rd Extension.
 - (4) During the 3rd extension for the first 5 (five) minutes, a reducing a tick size of Rs.1/- stands valid.
 - (5) As the auction enters the 46th minute, the first valid bid of any reducing value shall be accepted and the 4th extension starts.
 - (6) As soon as the fourth (4th) extension kicks in, only if there is a decrease of 0.50% (point five percent) or more to the prevailing bid value, the bid shall be

accepted by the system and the auction time shall be extended for another three (3) minutes as 5th extension .

- (7) If 0.50% (point five percent) of the existing bid value happens to be in decimals, the value for the same shall be rounded of the nearest Rupee on the higher end.

Example if 0.50 % happens to be between 24.01 and 24.99 it should be counted as 25, and next bid should be Rs 25/- less than the prevailing bid.

- (8) The e-auction will thus continue in the same manner till a bid with a decrease of 0.50% (point five percent) or more is receive during each three (3) minutes extension obtained, till the end of the trading hours i.e 18.30 hours. No further extension will be provided after 18.30 hours.

- j. If the bidder does not bid during this three (3) minutes extension, then the e-auction shall than be declared as completed and prevailing price shall be declared as L-1.
- k. The lowest valid bid, as intimated by NCDEX E-Market to GSCSC, can be declared as the L1 bidder for the bidding schedule by GSCSC
- l. The final results of the bidding process are binding on all bidders and GSCSC. Any requests for cancellation received after the conclusion of the session shall result in the forfeiture of the EMD.
- m. Any bid placed using the bidders username and the password shall be deemed to be an unconditional binding of the bidder to whom such username and the password has been allotted by NCDEX E-Market, inter-alia, for the purpose of the bidding and the bidder shall be solely and fully responsible for all the activities that occur under such username and password. The user is therefore advised to check the username and the password before the bidding session and is advised not to reveal it to anyone else so as to prevent Misuse the same.



THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD.

(Government of Gujarat UT)

Sector-10-A, 'CH' Road, Near New Sachivalaya, Gandhinagar-382043

Telephone No.079-23221037-38, 23220341, Fax: 079-23222707

SECTION-2

Circular on e-procurement of WHEAT under Anna Triveni Yojana of Adijaati Kanya Scheme of Government of Gujarat under e-procurement mode.

Date: 04.03.2017

TERMS & CONDITIONS OF GSCSC FOR SUPPLY OF WHEAT.

1. ELIGIBILITY CRITERIA FOR SUPPLIERS:-

- 1) A proprietor/ Partnership Firm/ Registered Company/ Co-operative Society/ any Manufacturing and Processing unit or any other legal entity getting registered with and approved by Gujarat State Civil Supplies Corporation Ltd., Gandhinagar (hereinafter it will be called GSCSC) and National Commodities Derivatives Exchange–Bombay (hereinafter it will be called NCDEX E-Market) is entitled to participate in the electronic platform of the exchange.
- 2) The required annual turnover of the bidder, in terms of value in rupees of the last financial year should not be less than Rs.50 lakhs.
- 3) The bidder will have to produce a copy of last Financial Year balance sheet and profit & loss Accounts duly certified by Chartered Accountant. It will be considered to determine the condition of annual turnover of the participant.
- 4) Self certified copy of license of Shop and Establishment Act.
- 5) Copy of certificate of Registration under State/Central Sales Tax Department (VAT).
- 6) A Notarize self-declaration on Rs.100/- non-judicial stamp, stating that, Bidder has wide experience in this field and has good reputation in the market. And himself is not debarred or blacklisted by any State Government or Central Government, or offices of any Board, Corporation or other local authority or not blacklisted for short or long period.
- 7) The participant has to produce the certified and legible copies as the case may be as follows.
 - (i) If the participant is a partnership firm then copy of partnership deed.
 - (ii) If it is co-operative society then it's copy of constitution.
 - (iii) If it is registered company then it's copy of memorandum and article of association.
 - (iv) If Bidder is registered with micro, small and medium scale industries, than a certified copy of registration certificate.

2. PRICE:

- (1) Bidder will have to fill-up the rates in unit in Metric method i.e. in Quintal only.
- (2) The rates offered for the purchase center includes all Govt. duties and taxes, expenses like transportation, transits loss, insurance, packing articles (P.P/Jutebags etc.) and packing charges etc. to deliver the goods F.O.R. Himmatnagar, Limkheda, Baroda and Madhi (Surat) purchase centre.
- (3) Bidder will have to quote the rates as per
 - (i) the delivery schedule given by the GSCSC.
 - (ii) the quality specifications prescribed by the GSCSC for the commodities.
 - (iii) the prescribed packing material and packing weight, etc.

3. PURCHASE QUANTITY :

- (1) The schedule of bidding for the purchase quantity will be conveyed by GSCSC to NCDEXE-MARKET as per the requirement of the GSCSC for particular purchase center by auction schedule. Bidders are requested to visit website of NCDEX E-MARKET regularly to participate in e-auction process.
- (2) NCDEX E-Market will upload a separate circular on its website for the auction to be conducted along with the quantity with all other relevant details, 2 (Two) days prior to e-auction through NCDEX E-Market.

4. VALIDITY/ LEGALITY:

The bids of all bidders, who have participated in the bidding, will remain valid for the minimum period of 7(Seven) working days from the date of closing of bidding.

5. EARNEST MONEY DEPOSIT (EMD/ MARGIN MONEY)

- (1) An amount equivalent to 3% of the bid amount shall be deposited by the participant member with NCDEX E-Market as EMD/ Margin Money before placing bid, on any of the Common Exchange clearing bank as shown below.

Bank Name	Account No.	IFSC Code	Branch
HDFC Bank Ltd	00990690013043	HDFC0000060	Fort Mumbai
HDFC Bank Ltd	00300340051106	HDFC0000060	Fort Mumbai
HDFC Bank Ltd	00300340051098	HDFC0000060	Fort Mumbai
Indus Ind Bank	0033-569227-066	INDB0000033	Fort Mumbai
Axis Bank Ltd	004010202176811	UTIB0000004	Fort Mumbai
Punjab National Bank	0082002100071810	PUNB0008200	Bandra(W) Mumbai
State Bank of India	30760960198	SBIN0011777	Fort Mumbai

- The participant may deposit amount of EMD through any of the modes from the following.
 - (i) Through Demand Draft/Pay Order in the name of NCDEX E-Market Ltd. payable at Mumbai.
 - (ii) Through RTGS/NEFT transfer.
 - (iii) Direct deposit/fund transfer.
 - (iv) By intimating to NCDEX E-Market for the transfer of fund through the Participant Fund Management (PFM) module. <https://pfm.nspot.in> in the prescribed manner (for detail contact customer services group on +91-079-6541669 and 022-66473153, 54).
 - (v) NCDEX E-Market will ensure deposit of EMD/Margin Money of each Bidder before starting of e-auction.
- (2) The bidders shall be allowed by NCDEX E-Market to bid only if the requisite amount of EMD is available in the Common Exchange Account of NCDEX E-Market. The amount deposited as E.M.D/ Margin Money would determine the bidding capacity (quantity and price) of the bidder.
- (3) EMD of the lowest bidder will be blocked by NCDEX E-Market .
- (4) EMD of the unsuccessful Bidder(s) including those whose bid(s) are not accepted due to non-fulfillment/not meeting the conditions attached to the bid(s), shall be returned by NCDEX E-Market on the withdrawal request made by the bidder through PFM Module latest by one day from the day of close of bidding.
- (5) The successful bidder shall deposit additional 2% (Two percent) of purchase value as security deposit within three working days from the day of award of the bid with NCDEX E-Market. Thus the total amount which includes EMD and security deposit for the successful bidder shall stand to 5%. (Five percent).
- (6) If the successful bidder fail to supply the entire ordered quantity as per the prescribed quality at designated purchase center, his EMD (Margin Money) and Security Deposit shall stand forfeited and will be blacklisted.
- (7) In case, if the supplier fails to complete the delivery of goods in time (including late delivery period) and as per the terms and conditions of the tender document, the GSCSC reserve the right,
 - (I) to cancel the order for the quantity not supplied by the supplier and
 - (II) take an initiative, through NCDEX E-Market platform, to purchase the stock, not delivered by supplier and recover the differential rate between the rates offered by the defaulting supplier in that particular bid and the rates offered in immediate next e-auction by the lowest successful bidder from SD and outstanding payable to suppliers and
 - (III) Suppliers will be blacklisted.

(iv) Security Deposit of the supplier will be forfeited as per terms & conditions.

- (8) The amount of the EMD and Security Deposit (SD) of the successful bidder(s)/ supplier(s) will be returned by the NCDEX, subject to satisfactory performance of or execution of the contract and confirmation of the same by GSCSC.

6. RIGHTS OF GSCSC:-

The Gujarat State Civil Supplies Corporation Ltd. reserves the right, without giving any reason, to accept or to reject all or any bid including lowest bid.

7. TRANSIT RISK:-

The supplier is bound to send the goods of prescribed specification at the prescribed purchase center at his own risk and cost. The transportation cost and the transits risk are to be borne by supplier.

8. DELIVERY SCHEDULE AND PACKING:-

(I) Delivery Schedule will be as under.

Sr.No	Purchase Centre GSCSC Godown	Commodity	Purchase Qty (in MT)	Delivery Schedule (Including Preparation days)
1.	Himmatnagar	Wheat	596.720	First 5 Days for Preparation & 8 Working Days after preparation days.
2.	Limkheda (Dahod)	Wheat	1772.810	First 5 Days for Preparation & 8 Working Days after preparation days.600 Mt. IInd 600 Mt Next 8 Working Days. Remaining 572.810 Mt Next 8 Working Days
3.	Baroda	Wheat	980.200	First 5 Days for Preparation & 8 Working Days after preparation days.600 Mt. Remaining 380.200 Mt Next 5Working Days
4.	Madhi (Dist-Surat)	Wheat	1800.300	First 5 Days for Preparation & 8 Working Days after preparation days.600 Mt. IInd 600 Mt Next 8 Working Days. Remaining 600.300 Mt Next 8 Working Days

1. Corporation reserves the right to alter the delivery schedule as and when required.
2. The lowest bidder will be declared as the successful bidder by GSCSC within 7(Seven) working days from the close of bidding.
3. The confirmation will be intimated through email, to successful bidder on registered e-mail ID with NCDEX E-Market .

After the completion of delivery schedule of in case of WHEAT the goods will be accepted, at the discretion of GSCSC, for maximum period of 7 working days with penalty @ 0.3% per day of purchase price for the quantity supplied during extended period. No further extension will be allowed in any circumstances.

- (A) If the supplier fails to supply more than 50% of the ordered quantity within stipulated delivery schedule, he will be declared as defaulter and the security deposit of the supplier will be forfeited. The corporation will also recover differential amount on quantity not supplied by the supplier and the corporation purchases the same quantity from alternative sources.
- (B) If the supplier fails to supply less than 50% of the ordered quantity within stipulated delivery schedule, the proportionate security deposit of the supplier will be forfeited. The corporation will also recover differential amount on quantity not supplied by the supplier and the corporation purchases the same quantity from alternative sources.
4. The Supplier has to deliver the goods of specified quality in prescribed packing with net weight at purchase center.
 5. The stock of goods will be unloaded from the vehicle of the supplier and stacking will be arranged in such a manner that, the samples can be obtained from each and every bag of the goods easily.
 6. The representative of laboratory appointed by GSCSC, will take the samples for quality checking of the goods as per specifications prescribed by GSCSC and carry out due diligence of quality inspection.
 7. Except in exceptional cases the sampling process will be carried out on the same day.
 8. Once the samples of the goods found as per the quality parameters, the goods will be accepted. If the goods are not found as per the prescribed quality parameters, the goods will be rejected and rejection charge will be recovered at Rs.5000/- per truckload.
 9. The rejected stock is to be lifted immediately, by the supplier on same day/by next day; otherwise demurrage charge will be recovered at Rs.1500/- per truckload per day from the supplier.

(II) Packing

The supplier has to provide goods in new P.P /Jutebags of 50 Kg. net packing.

- (i) It is mandatory for the supplier to mention the details on each bag as per Annexure-1.
- (ii) **As per the format given by GSCSC, supplier has to stitch Bar Code Sticker on each bag of Wheat.**
- (iii) The goods due to non-adherence of new P.P /Jutebag or non-printing of the mandatory details will be rejected and rejection charges of Rs. 1500/- per truckload.
- (iv) Supplier has to provide 5 empty P.P /Jutebags as sample bags before/or along with the delivery of first consignment. GSCSC will mark the Code No. on accepted and rejected bags of goods and supplier will be bound by the same.
- (v) The normal time to accept the goods is 10.30 AM to 5.30 PM and effort will be made to carry out the grading process on the same day.

9. QUALITY :-

- (1) The supplier whose proposal is accepted by GSCSC has to supply the goods as per rules and regulations and quality specifications prescribed by GSCSC.

(2) Quality specifications prescribed for Wheat are to be followed by the supplier strictly.

A. Sampling process:

- (i) On arrival of goods the Depot Manager, GSCSC a representative authorized by GSCSC will verify the documents and after confirming authenticity of the consignment will direct to the representative of the laboratory approved by GSCSC.
- (ii) After offering truck wise stock by the supplier and unloading the same at the Godown of purchase center, a process of availing representative samples will be initiated.
- (iii) The bags should be stacked in such a manner that, each bag gets representation for inclusion in the representative sample and sample can be drawn easily from upper, middle and lower part of the stack.

B. To prepare the representative samples of the goods the following procedure will be followed by the representatives of laboratory authorized for the purpose.

- (i) With the help of sampler (Parakhi) draw the samples from the upper level, Middle level and the bottom level of the stack. For this the IS 14818:2000 procedure will be followed. By spotting at least 3 to 4 Kg. weight of representative samples will be collected as per requirement.
- (ii) If sample divider is not available at purchase center the stock collected from sample will be mixed properly and after preparing a cone shaped heap of stock availed for sampling, the same will be spread in 12 mm to 25 mm thickness, on clean and proper leveled surface table and in such a way that by croning and quartering method representative samples can be drawn.

C. Primary Inspection of Wheat and Wheat.

- (i) The matter of **Added-colour** which is included in **FSSA**, is to be considered in case of Wheat which is to be purchased for Anna Triveni Yojana under Adijati Kanya scheme.
- (ii) Generally the inspection/analysis of the Added Colour can be carried out in laboratory only, but it can be tested by mixing a reasonable part of the sample availed for the purpose, in pure water which is filled in glass vessel. If the water seems to be yellowish it can be said that the possibility of Added Colour is prevailing in the sample.
- (iii) If during such primary inspection it seems that possibility of Added Colour is there, then the stock of that particular truck/vehicle should be stacked and stored separately and inspection/analysis according to FSSA will be initiated.
- (iv) If during such primary inspection, it found that, the goods is of inferior quality then it will be rejected.

D. Inspection of specifications of Wheat:

- (i) In primary inspection if the stock found proper it will be analyzed as per specifications prescribed by GSCSC shown at Annexure-2 for Wheat. Thus, if the

stock is as per the specifications of GSCSC, shown in the tender document, it will be accepted.

- (ii) If the stock is not as per the specifications and of inferior quality, it will be rejected. For such rejected stock, rejection charge at Rs.5000/- per truck will be recovered from the supplier.
 - (iii) Supplier will not remain present while analysis process at purchase center is being carried out. However if he remains present, his order will be cancelled and his security deposit can be forfeited and also procedure to blacklist the supplier can be initiated.
 - (iv) The cost of sampling and testing at laboratory will be borne by GSCSC.
- E.** Suppliers should give an assurance that if any complain is received from end users regarding quality, the same will have to be resolved as per the decision of GSCSC.
- F.** After release of purchase order, tenderer will supply ordered qty. with required quality at the specified purchase center of the GSCSCL within stipulated time limit. If the corporation suomoto or on receipt of the complaint about poor quality, the corporation reserves right to do resampling of the commodity already accepted by the corporation in the presence of authorized person from the supplier for the third party quality Check.

“Not withstanding anything contained, corporation at any point of time has the absolute authority to draw a sample, either suomoto or on complaint received in this regard and the sample, either can be tested on its own, without informing to the authorized person of supplier. However if the result of such sample report turned out vastly different than the earlier reports, the corporation reserves the right to blacklist the supplier, all persons connected with it, authorized representative and persons concerned with such authorized representative after giving them an opportunity of being heard.”

- (1) If the result of the majority of other third party laboratory shows variation for less than 10% in any parameter, the supplier will have to replace the stock and the corporation will not initiate any penal proceedings against the supplier.
- (2) If the result of the majority of other third party laboratory shows variation for more than 10% in any parameter, the supplier will have to replace the stock within 7 working days from the date of intimation to the supplier or within the days as may be decided by the corporation and the corporation has right to levy penalty. Corporation will levy penalty @ 5% on the value of replaced goods. However the corporation has absolute right to increase the rate of penalty. GSCSCL can levy penalty on replaced as well as distributed stock from the respective lot if any from godowns also.

10. PAYMENTS:

- (1) Payment will be made for every supply of 300 MT within 7(Seven) working days from the receipt of the bills in the respective branch.
- (2) In Case of Order quantity more than 300 MT, the payment will be made for every supply of 300 MT within 7(Seven) working days from the receipt of the bills.The

supplier will present bill along with analysis/grading report issued by authorised representative of concern laboratory and goods receipt issued by authorised representative of GSCSC.

- (3) Payment to the supplier will be made by GSCSC within 7 (Seven) working days from the date of submission of bill to GSCSC, through Electronic Fund Transfer to the respective Bank Account of the supplier.
- (4) Incomplete bills will not be processed.
- (5) GSCSC will not be responsible in case of late payment against bills received in respect of goods delivered.
- (6) Only Authorized Representative should deal with the Corporation in respect of payments.

11.PENALTY:-

The supplier will supply order quantity of prescribed quality of goods at designated purchase center. However, in case, if the supplier fails to complete the delivery of goods in time (including late delivery period) and as per the terms and conditions of the tender document, the GSCSC reserve the right,

- (1) To cancel the order for the quantity not supplied by the supplier and
- (2) Take an initiative, through NCDEX E-Market platform, to purchase the stock, not delivered by supplier and recover the differential rate between the rates offered by the defaulting supplier in that particular bid and the rates offered in next e-auction by the lowest successful bidder from SD and outstanding payable to suppliers and
- (3) Supplier will be blacklisted.
- (4) In case of urgent requirement, the GSCSC reserves the right to grant extension of time with or without penalty subject to condition that supply would be completed during such extended period. Failure to supply the goods during such extended period will amount to violation of terms and conditions of the contract and will result in termination of contract leading application of penal provisions against such supplier as mentioned in (1) and (2) above.
- (5) If the supplier fails to supply the goods on account of Force Majeure, the contract for indented quantity stands cancelled between supplier and GSCSC. In such cases GSCSC will purchase entire quantity by e-auction.
- (6) The GSCSC will not be liable to any risk and cost, whatsoever, consequent upon such cancellation of the contract.
- (7) If the supplier fails to supply more than 50% of the ordered quantity, within stipulated delivery schedule, he will be declared as defaulter and the security deposit of the supplier will be forfeited. The corporation will also recover differential amount on

quantity not supplied by the supplier and the corporation purchases the same quantity from alternative sources.

- (8) If the supplier fails to supply less than 50% of the ordered quantity within stipulated delivery schedule, the proportionate security deposit of the supplier will be forfeited. The corporation will also recover differential amount on quantity not supplied by the supplier and the corporation purchases the same quantity from alternative sources.

12. FORCE MAJEURE:

- (1) In any of the force majeure circumstances, namely act of God, natural calamities, fire, Government of India's policy, Gujarat State Government's policy, any restriction imposed by State/Central Government (excluding any stock limits), strikers or lockout by workers, war, military operations of any nature and blockades preventing the Seller/Buyer from the performance of the contract, shall be extended for as long as these circumstances prevail. In the event of these circumstances, if the continuation takes place for more than three months, the party can have the right to refuse its contractual obligations without title to indemnification of any losses which may thereby sustain. The party which is unable to carry out its contractual obligations shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract.
- (2) A certificate issued by the respective Chamber of Commerce will be sufficient proof of the existence and time (gross) duration of such circumstances.

13. CANCELLATION OF AGREEMENT:-

- (1) The supplier, if breaches any condition or clause of the agreement and instructions issued from time to time, the GSCSC is entitled to cancel the agreement and also entitled to demand and recover the loss incurred to it due to such breach of the agreement.
- (2) If the Government scheme is closed, due to accidental decision of State/Central Government or any amendment and the proceedings of purchase is stopped by the GSCSC then the agreement will automatically come to an end for which supplier is not entitled to demand/receive any type of loss amount or cannot initiate any legal proceedings against GSCSC.

14. DISPUTE:-

If any dispute or difference of opinion arises in the agreement, then only the supplier himself or his authorized agent/representative will represent the same before NCDEX E-Market. The decision of the Managing Director of the Gujarat State Civil Supplies Corporation Ltd. will be considered as final decision and it will be bound to the parties of agreement.

15. JURISDICTION:-

For any dispute arises between the parties i.e. between the GSCSC and NCDEX E-Market, between GSCSC and Supplier or between Supplier and NCDEX E-Market Gandhinagar (Gujarat) will be the only jurisdiction.

16. INTIMATION TO THE SUCCESSFUL BIDDER:-

- (1) The lowest bidder of online bidding will be declared as successful bidder by GSCSC within 15 (Fifteen) working days to NCDEX E-Market
- (2) The confirmation will be sent by NCDEX E-Market through mail, to registered email ID of the exchange.
- (3) The goods will be delivered within stipulated delivery schedule mentioned in purchase order by GSCSC.

17. DOCUMENTS CONSTITUTING CONTRACT:

The following documents shall constitute the contract between the Seller and Buyer.

- (1) The Invitation of Bids.
- (2) The terms and conditions of the bidding.
- (3) Bid of the Successful bidder.
- (4) Letter/Email confirmation/acceptance issued by the GSCSC to the successful bidder along with any amendment issued prior to signing of contract

ANNEXURE-1

Printing matter on PP/JuteBag

Wheat

Net Weight : 50 (Fifty) Kg.

Packing month: -----

Supplier name & address:-----

Supplier Code:-----

Bid No. -----

Purchase Center: -----

ONLY FOR "Anna Triveni Yojana" OF GOVERNMENT OF GUJARAT

THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD.

SECTOR 10-A, CH ROAD, GANDHINAGAR.

For purchase of pulses

ANNEXURE-2

GSCSCL'S PURCHASE SPECIFICATION FOR WHEAT

(Proposed by office of the commissioner, Mid Day Meal Scheme, Gandhinagar)

The Wheat shall :

- a. be the dried mature grain of TriticumVulgare , T.compactum ,T.sphaerococcum ,T.durum,T.aestivum&T.dicoccum .
- b. have natural size, shape & luster .
- c. Be sweet ,clean ,wholesome & free from obnoxious smell , discolouration , delirious substances including toxic weed seeds and all other impurities accept to the extent indicated in the scheduled bellow.
- d. be in sound merchantable condition .
- e. not have any admixture of Argemone Mexicana &LathyrusSativus (khesari) in any form , colouring matter & any abnoxious , deleterious and toxic material.
- f. Conform to FoodSafety& standards Act rules.

SCHEDULED OF SPECIFICATION OF FAIR AVERAGE QUALITY OF WHEAT

Sr No	Refraction	Maximum permissible Limit (%)	Method of test
1	Foreign matter *	0.25	IS-4333(Part-I : 1996)IS-4333(Part-II:2002)& IS-2813(1995)
2	Other food grains	0.0	--do--
3	Damaged grains GRAINS	0.0	--do--
4	Slightly damaged GRAINS	0.5	--do--
5	Shrivelled & Broken grains	0.0	--do--

6	weevilled grains	0.0	--do--
7	Moisture content	10.0	--do--

Note:

1. Within the overall limit specified for Foreign matter, the poisonous seeds shall not exceed 0.25% of which Datura & Akra (Vicia species) not be more than 0.025% and 0.2% by weight respectively.
2. Kernels with glumes will not be treated as unsound grains during physical analysis, the glumes will be removed and treated as organic foreign matters.
3. The stock should be free from ergot affected grains.
4. The stock should be free from living & dead insects.

(3) GENERAL CHARACTERISTICS:

The Wheat shall-

- a) be the dried and matured grain of *Zea Mays*;
- b) have uniform shape, colour and be in sound merchantable condition and also conforming to prescribed norms under Food Safety & Standards Act, 2006/Rules prescribed thereunder.
- c) be sweet, hard, clean, wholesome and free from *Argemone Mexicana* and *Lathyrus sativus* (Khesari) in any form, colouring matter, moulds, weevils, obnoxious smell, admixture of deleterious substances and all other impurities except to the extent indicated in the schedule above.

NOTES : (1) **Foreign Matter** means any extraneous matter other than food-grains comprising of Inorganic and organic matter.

- inorganic consisting of metallic pieces, sand, gravel, dirt, pebbles, stones, glass and metallic pieces, lumps of earth, clay and mud and animal faeces.
- organic matter shall include husk, chaff, straw, weed seeds and other inedible grains. Paddy shall be considered as foreign matter in commodities other than Paddy.

(2) **Other edible grains** means any edible grains (including oilseeds) other than the one which is under consideration.

(3) **Damaged or discoloured grains** that are internally damaged or discoloured to such an extent that such damage or discoloration materially affects the quality of the **Wheat**.

(4) **Slightly touched Wheat** are those Wheat that are superficially damaged or discoloured, such damage or discoloration not materially affecting the quality of the **Wheat**.

(5) **Immature & shriveled grains** are kernels or pieces of kernels that are not fully developed

(6) Weevilled Wheat are those Wheat that are partially or wholly bored or eaten by weevil or other grain insects.

(7) MOISTURE : The loss in mass caused as a result of heating for two hours at 130 to 133 °C under specified conditions and expressed as percentage.

THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD.

SECTOR-10-A, CH ROAD, NEAR SACHIVALAYA, GANDHINAGAR-382043

ANNEXURE-3

FORMAT OF SELF CERTIFICATE

(On non-Judicial stamp of Rs.100/- with Notarize)

To,

(Name of the Corporation)

Sub: Certificate.

Ref: IFB No. _____ due on _____.

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

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

Date: _____

(Signature) _____

Place: _____

(Print Name) _____

(Designation) _____

(Common Seal) _____

ANNEXURE-4

(On non-Judicial stamp of Rs.100/- with Notarize)

**AGREEMENT FOR PURCHASE OF
WHEAT**

This agreement is made at _____ on _____ 2017 between THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LIMITED, a Government Company incorporated under the provisions of the Companies Act, 1956 and having its registered office at Sector 10/A, Near Sachivalaya, Gandhinagar 382010 (Hereinafter referred to as "GSCSC") which expression shall unless the context otherwise requires includes its administrators assignees) on one part and __(Name of Supplier along with address)_, The "Supplier" which expression shall unless the context otherwise require, include its administrators, successors and assignees) on the other part.

WHEREAS the GSCSC vide Tender Notice/e-Auction _____, dated _____ has invited tenders for purchase of about -..... MT of WHEAT under Anna Triveni Yojana of Adijaati Kanya Scheme for the year 2016-17.

AND WHEREAS the GSCSC has accepted the offer made by the supplier dated _____ for the sale and supply for WHEAT of -5150.03 MT at the rate offered by the supplier and accepted by the Corporation during the e-Auction/negotiation on the terms and conditions mentioned in the tender documents as under:

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS

1 & 2 Quantity, Price and Delivery Schedule for the supply WHEAT.

(A) The supplier shall sale and deliver to the corporation at following rate, quantity and delivery schedule as per order No. _____, dated _____

Delivery place	Quantity to be supplied (in MT.)	Price per Qtl. (Rs.)	Delivery Period	Working Day	Packing 50 Kg. (Net)

The aforesaid prices are inclusive of all expenses for delivery of the goods in godown of the GSCSC situated at above place. The Supplier shall deliver the aforesaid quantity of the WHEAT strictly in accordance with the above schedule. The GSCSC shall, however, have right to alter the aforesaid time schedule. Delivery of WHEAT will be accepted after the expiry of original schedule with the penalty @ of 0.30% per day of the value as penalty charges against a late delivery for----- days, which is allowed only once during the complete delivery schedule. The total delivery period should not exceed -----days.

(B) The Supplier has deposited Rs..... On dated towards SECURITY DEPOSIT to NCDEX e-Market @ 5 % of Total value of goods ordered as under.

2. Delivery of WHEAT:

The supplier shall deliver the goods at the godown of the GSCSC strictly as per delivery schedule. Trucks will have to be brought to the destination between 10.30 to 17:30 Hours. (Excluding the holidays)

3. Transit Risk:

The supplier shall dispatch the goods at its own risk. The supplier shall deliver the goods in the equal proportion per day in proportion to total working delivery days.

4. Packing:

The supplier shall supply the WHEAT packed in 50Kg. net weight in the new fresh P.P /Jutebags in packing as mentioned in Clause - 8(II) of tender document with marking as prescribed in Annexure-1 of tender document.

WHEAT to be delivered by the supplier in net weight of 50 kg P.P /Jutebags.

Each bag should be machine stitched with red thread. There should not be any other marking other than supplier's logo, vegetarian logo and other detail as mentioned in the tender documents

As per the format given by GSCSC, supplier has to stitch barcode sticker on each bag of Wheat.

5. Quality:

(A) The supplier shall supply WHEAT conforming to the quality specifications prescribed in Annexure-2 of the tender document and in addition to above specifications consignment should be as per purchase order No dated _____.

(B) The quality of goods brought for delivery at the godown of the GSCSC at above Godown Centre shall be inspected and weighed by the authorized representatives of the GSCSC at the time of taking delivery. The Wheat will be accepted only if confirms the net weight and prescribed quality specifications as per the terms and condition No.9 of the tender document. The goods which do not confirm to the net weight and quality specifications and found of inferior quality shall be rejected and the supplier shall have no right whatsoever to claim any amount against the Corporation in respect of such goods of rejected quality.

(C) In case of rejection of quantity, analysis charges will be deducted from the dues @ Rs.5000 (Rupees Five Thousand only) per truck or vessel.

(D) If the quality of quantity supplied found to be inferior as compared to analysis report during the unloading of truck in the godown, GSCSC shall keep the possession of such stock.

Payment will not be given for the stock kept in possession for this reason. The GSCSC will also impose penalty on the supplier for such incidents.

- (E) Supplier will not remain present while the analysis process at purchase center is being carried out. However, if he remains present, his order will remain cancelled and his security deposit can be forfeited and also procedure to blacklist the supplier can be initiated.
- (F) The process of sampling and analysis will be carried out as per Clause -9 of tender document. Any change made in the method of sampling analysis will be binding to the supplier.
- (G) After release of purchase order, tenderer will supply ordered qty. with required quality at the specified purchase center of the GSCSCL within stipulated time limit. If the corporation suomoto or on receipt of the complaint about poor quality, the corporation reserves right to do resampling of the commodity already accepted by the corporation in the presence of authorized person from the supplier for third party quality check.

“Notwithstanding anything contained, corporation at any point of time has the absolute authority to draw a sample, either suomoto or on complaint received in this regard and the sample can be tested on its own, without informing to the authorized person of supplier.

However if the result of such sample report turned out vastly different than the earlier reports, the corporation reserves the right to blacklist the supplier, all persons connected with it, authorized representative and persons concerned with such authorized representative after giving them an opportunity of being heard.”

- (1) If the result of the majority of other third party laboratory shows variation for less than 10% in any parameter, the supplier will have to replace the stock and the corporation will not initiate any penal proceedings against the supplier.
- (2) If the result of the majority of other third party laboratory shows variation for more than 10% in any parameter, the supplier will have to replace the stock within 7 working days from the date of intimation to the supplier or within the days as may be decided by the corporation and the corporation has right to levy penalty. Corporation will levy penalty @ 5% on the value of replaced goods. However the corporation has absolute right to increase the rate of penalty. GSCSCL can levy penalty on replaced as well as distributed stock from the respective lot if any from godowns also.

7. Payment :

GSCSC shall make Payment for the quantities of WHEAT as follows:-

For each 300.00 M.T, payment would be made within 7 working days from the receipt of the bills / invoice in the respective branch after supplying 300.00 MT quantity. However the corporation would not be liable for any interest in case of payment made after due date

Bills needs to be submitted by the supplier at the Head Office of the GSCSC at Gandhinagar along with the documentary proof of delivery of goods at the godowns of the Corporation and certificate of authorized representative of the GSCSC as regards quality and quantity of the goods accepted at godown alongwith rejection reports (if any). GSCSC will directly release the payment into the account of the supplier. Invoices which are incomplete or inaccurate as regards calculations, quantities or not supported with the required documents will not be considered for payment.

However the corporation will not be responsible for late payment against bills received in respect of goods delivered.

8. Liquidated Damages:

In case, if the supplier fails to complete the delivery of goods in time (including late delivery period) and as per the terms and conditions of the tender document, the GSCSC reserve the right,

- (i) To cancel the order for the quantity not supplied by the supplier and
- (ii) Take an initiative, through NCDEX E-Market platform, to purchase the stock, not delivered by supplier and recover the differential rate between the rates offered by the defaulting supplier in that particular bid and the rates offered in immediate next e-auction by the lowest successful bidder.
- (iii) Supplier will be blacklisted
- (iv) In case of urgent requirement, the GSCSC reserves the right to grant extension of time with or without penalty subject to condition that supply would be completed during such extended period. Failure to supply the goods during such extended period will amounts to violation of terms and conditions of the contract and will result in termination of contract leading application of penal provisions against such supplier as mentioned in (1) and (2) above.
- (v) If the supplier fails to supply the goods on account of Force Majeure, the contract for indented quantity stands cancelled between supplier and GSCSC. In such cases GSCSC will purchase entire quantity by e-auction.
- (vi) The GSCSC will not be liable to any risk and cost, whatsoever, consequent upon such cancellation of the contract.
- (vii) In case, if the supplier fails to supply more than 50% of the ordered quantity within stipulated delivery schedule, the entire security deposit of the supplier will be forfeited. In addition to the above the corporation will also recover differential amount on quantity not supplied by the supplier and the corporation purchases the same quantity from alternative sources.

In case, if supplier fails to supply less than 50% of the ordered quantity within stipulated delivery schedule, the proportionate security deposit of the supplier will be forfeited.

9. Fraud & corrupt practices

The tenderers have to observe highest standard of ethics. If it determines that tenderer has directly or indirectly or through an agent engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the bidding process through an agent engaged or indulged such tenderer shall not be eligible to participate in any tender issued by Government of Gujarat or its Board/Corporation/ Company for such a period Corporation determines.

- 10. Security Deposit** On satisfactory performance of the contract, the security deposit will be released after fifteen working days from the last day of satisfactory delivery on demand. The GSCSC will retain Rs.1,00,000/- towards Quality Assurance and the same will be released after one month from the date of the last delivery of the Ordered Goods.

11. Indemnification

The GSCSC reserves the right to recover dues from supplier from any other dues payable to the supplier by corporation in other transaction also .

12. Termination of Contract:

GSCSC shall be entitled to terminate the contract, if the supplier fails to fulfill any of the terms and conditions of the contract or commits breach of any of the terms and conditions of contract. Such termination of contract will be without prejudice to the right of the Corporation to claim and recover damages from the supplying for committing breach of contract.

- 13.** All terms & condition mentioned in the tender document published wide tender notice no GSCSC/211/CGP/e-Auction/2016-17/----- dtd----- is treated as a part of this contract and accordingly binding to both the parties to the contract.

14. Dispute:

In the event of any dispute or difference arising out of the contract, the decision of the Managing Director of the GSCSC shall be final and binding on the parties to the contract.

15. Jurisdiction:

In respect of any dispute giving rise to legal proceeding between the parties the court having jurisdiction at Gandhinagar shall alone have the jurisdiction.

Any amendment made thereafter in terms & condition made by GSCSC and informed to registered suppliers either by GSCSC or NCDEX e-Market will be binding to suppliers and same will also be applicable to this contract.

IN WITNESS WHEREOF this agreement is signed and delivered on the _____ day of _____ mentioned herein above.

Date : / /20

SIGNATURE & SEAL
TENDERER'SNAME,

Place : _____.

Witness :

- 1.
- 2.

Exhibit-1

THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD.

APPLICATION FOR ENROLMENT AS SUPPLIER OF PROCESSEDANNA TRIVENI YOJNA under the ADIJATI KANYA SCHEMEOFOR WHEAT /WHEAT FOR THE YEAR 2016-17

1.Name of the Legal Entity	
2.Office Address a) Telephone No./Fax No./Mobile No. b) E-mail c) website d) Residential Address e) Residential Telephone No.	
3.Factory Address a) Tel..... b) Fax.....	
4. Permanent Income Tax A/c No. (PAN No.. .)	
5. a) TIN No.(VAT No.) & date. b) CST Reg No.& date.	
6.a) If Partnership firm Name & Address of all Partners b) If Registered under Companies Act, Name of the Chairman and Managing Director with full address c) Name & Address of Proprietor If Proprietor concern	
7.Whether the Mill is owned or leased? If leased, please enclose copy of the lease agreement.	
8. Please furnish details of plant and machinery installed along with capacity. (if Any)	a) List of machineries & Capacity i) ii) iii) iv) v) b) Total area of the landSq.feet. c) Total constructed area.Sq.feet d) Installed Electrical Power CapacityKW/HP
9. Details of production & labour a) Wheat production per day. b) No.of Production Supervisors c) No.of skilled labourers.	

No.of unskilled labourers.	
10. Storage Space a) For Wheat(raw materials) b) For Wheat (finished products) c) Facility for drayingQuintalsQuintalsSq.feet
11. Packaging of P.P /Jutebags of 50 Kgs a) Machine stitched b) Manually stitched c) Weighing scale Electronic/manual/automated	
12. Year of Establishment of the firm	
13.No.of years of operation in processing of the Wheat.	
14. Annual Turnover (Rs.in Crore) a) 2013-14 b) 2014-15 c) 2015-16	
15.Name & Address of Companies to whom you are supplying Wheat(Name of the firm or Organization)	
16.Name of the Authorized signatory (a copy of the authorization to be enclosed wherever necessary)	
17. If Bidder is registered with micro, small and medium scale industries, than a certified copy of registration certificate.	

I hereby agree to abide by terms & conditions stipulated for enrolment as Supplier of **Wheat**. The duly signed terms and conditions of supply of **Wheat** is enclosed to this application along with relevant documents.

NOTE: Form should be printed on the letter head of the firm, should be filled up in Capital letters and each page of the application form has to be signed by the authorized signatory.

Date:

Name & Signature of the Supplier

Place:

Address & Seal

Exhibit-2

NCDEX E-MARKET REGISTRATION FORM FOR WHEAT E AUCTION PARTICIPATION

1. Name of Applicant:

2. Constitution:

Individual

Sole Proprietorship

Partnership Firm

Corporate Pvt. Ltd.

Corporate - Public Ltd - Listed

Corporate - Public Ltd - Unlisted

Cooperative Society

Others - Please Specify

3. Date of Birth / Incorporation / Registration / Proposed

If Corporate/Partnership Yes No

4. PAN No. / TIN No.

Yes No

5. Details of the Chief Executive / Managing Partner / Chairman/ Individual/ Proprietor/
Partner

(As per Form CP-2)

Name

Address

City	
Pin	
Tel. No.	
Mob. No.	
Fax. No.	
Email ID	
Contact Person Name	
Designation	

6 . Name of Stock/Commodity exchange/s on which applicant is a Member.

Name1

Name2

Name3

None (if none, please tick in checkbox)

7. Authorized Signatory/ies Details

Name

Address

City	<input type="text"/>
Pin	<input type="text"/>
Tel. No.	<input type="text"/>
Mob. No.	<input type="text"/>
Fax. No.	<input type="text"/>
Email ID	<input type="text"/>
Contact PersonName	<input type="text"/>
Designation	<input type="text"/>

8. Address of Registered Office /Communication address

Address

<input type="text"/>
<input type="text"/>

City	<input type="text"/>
Pin	<input type="text"/>
Tel. No.	<input type="text"/>
Mob. No.	<input type="text"/>
Fax. No.	<input type="text"/>
Email ID	<input type="text"/>
Contact Person Name	<input type="text"/>
Contact Person Mobile No.	<input type="text"/>
Designation	<input type="text"/>

9. Name & Address of the Bankers with facilities enjoyed if any

	<input type="text"/>
A) Bank Name & Address	<input type="text"/>
B) Account No.	<input type="text"/>
C) Account Type	<input type="text"/>

NOTE: {Please provide a certificate from Bank mentioning that account/s is being operated satisfactory & Authentication of signatures of all authorized persons operating account/s}.

11. (A)Name & Address of APMC in which the member is registered:

12. (B) Registration No. & Date/ License No., Date & Type:

DECLARATION

❖ I/we hereby declare that none of us has been adjudged or proved to be insolvent at any time/ have not compromised with creditors for less than full discharge of debts/ have not been subjected to any disciplinary action/ suspended/ expelled or declared a defaulter on any stock/ commodity exchange/ have never been debarred from trading in securities/ commodities by any regulatory Authority like RBI, SEBI, FMC, Registrar of co-operative societies, statutory authorities,

./ have never been denied/ rejected membership of any stock/ commodity exchange or commercial organization/ have never been convicted of any offence involving fraud or financial irregularities/ & /er been involved in any litigations/ suits or proceedings or in any financial liability of contingent or certain nature.

❖ I/ we hereby state that the above mentioned particulars and annexure/ certificates given to are true, correct and complete to the best of my/ our knowledge & information.

❖ I/ we also state that no relevant material fact has been misstated, misinterpreted or suppressed. Any mis- statement or misinterpretation or suppression of facts in connection with the application for registration of Wheat e-auction or breach of any undertaking or condition of admission will result in rejection of application or expulsion from membership.

Signature,Name and seal

Signature,Name and seal

Affix Passport size
photograph of the

Signatory

Affix Passport size
photograph of the

Signatory

Exhibit-3

(Company Letter Head)

Authorization Letter (Mobile SMS Trading)

NCDEXE-MARKET LTD.

Kanjur Marg (W),

Mumbai-78

I hereby authorize below Mobile number to be registered for Mobile SMS Trading at NCDEX E-MARKET Exchange.

Name of Firm	NSPOT TM ID	Mobile No. for Mobile SMS Trading	Name of Mobile No. user

Kindly do the needful.

Thanking You

SIGN

(NAME)

(Designation)

Exhibit-4

CHECKLIST FOR SUBMISSION OF APPLICATION (Documents to be submitted)

Sr No.	Check list of Particulars	
01	Duly filled and signed application form of NCDEX e Markets Ltd.	
02	Rs.5,000/-as registration charges to NCDEX e Markets Ltd. (Excluding all the taxes)	
03	Last 5 years Audited balance sheet, Profit and Loss account and detail of sales (Annual turnover of Rs. 5 crores in at least one year out of last two financial year)	
04	Chartered Accountant's certificate in original showing year wise production and sales of quoted product for last 5 financial years	
05	Self-certified copy of license of shop and establishment	
06	a. Copy of certificate of registration under Central / State Sales Tax Department (VAT) b. Copy of PAN Card	
07	Notarized self-declaration on non-judicial stamp of Rs. 100 stating that, bidder has wide experience in this field and has good reputation in the market and is not debarred or black listed by any state / Central Govt. or offices of any Board, Corporation or other local authority.	
08	a. Partnership firm - copy of latest partnership deed b. Co-operative - copy of constitution c. Registered company - copy of memorandum and articles of association. d. Certified copy of general power of attorney in favor of a person who would deal with GSCSC e. If Bidder is registered with micro, small and medium scale industries, than a certified copy of registration certificate.	
09	Full name of existing director / partners with detail : address, contact number, DIN number, email address and all other detail	
10	Income tax return of all directors for last three years and certified copy of valid Income tax clearance certificate	
11	Name and address of sister concerns along with detail of directors/partners	
12	A list of (A/Ts) work orders received from state / central govt and public undertakings	
13	a. Certified copy of industries registration b. Ownership documents in respect of factory and machinery installed (detail including value) c. Number and date of license obtained under factory act (if applicable) d. Copy of Relevant license	