

Corrigendum No. 3 For Tender No.125

1. The **original RFP document** duly signed and stamped on each page as an acceptance of terms and conditions of the tender this document shall comprise the RFP and shall be submitted by each proposal along with the RFP as mandatory documents. The proposers who fail to submit these documents shall be treated as "Non Responsive" and shall not be considered for further evaluation.
2. **Registration of Mahila Bachat Gats-**
"Bank Passbook will be considered as a registration of the Mahila Bachat Gat" instead of Government agencies which is mention in the RFP page no. 7.
3. Earnest Money Deposit (EMD) and Credit Worthiness Certificate norms in the RFP shall be read as under:
 - i) The proposer shall enclose sector wise EARNEST MONEY DEPOSIT (EMD) @ 0.5% of the estimated proposal value of his sector or Rs. 1 Lakh (whichever is higher) instead of 2% which is mentioned in the RFP. The EARNEST MONEY DEPOSIT (EMD) in the form of Bank Guarantee or Fixed Deposit Receipt valid for at least 180 days from the date of Request for Proposal Publication.
 - ii) The proposer must submit Credit Worthiness Certificate certifying that his credit worthiness is at least 0.5% of the estimated proposal value of his Sector instead of 15% which is mentioned in the RFP.
4. Earnest Money Deposit (EMD), Performance Security Deposit (PSD) and Credit Worthiness Certificate issued from any Nationalized Bank, Scheduled Bank or District Co-operative Bank will be considered for this RFP in the favour of "Account Officer, Integrated Child Development Services Scheme, Navi Mumbai.
5. Copy of Licenses on page no. 15 of RFP shall be read as under:
 - Factory and Boilers Act License- Proposer shall submit only if applicable to theme.
6. **Recipes/ Samples For Testing:**
No need to submit samples for testing at the Commissionerate on the last date of the tender submission. The technical inspection committee will draw all the samples for each of the recipe being required under this RFP (Request For Proposal) from online manufacturing process at the time of plant inspection. At that time samples of packing material will also collected by inspection team. The drawn samples and packing material shall be sent for the analysis specifying the protein, calorie and Micronutrient contents and for other norms mention in RFP which should be in accordance with the parameters prescribed under Product Specifications clause of this RFP. If samples will not as per RFP norms and if proposer fails to produce online all recipes being required under this RFP, in the both case the Proposer will be disqualified for further selection procedure.
7. VAT Registration / Central Sales Tax registration certificates are not mandatory to submit under this RFP.
8. Flow Chart of Plant which is mention on Page no. 2 of corrigendum following machineries is omitted from the flow chart.

Step II – Cleaning of Raw Materials

3. Double Cocker Cylinder-It removes immature grains.
6. Magnetic DE stoners- It removes all remaining mud & stones containing metals .
7. Scorrer- It Scour off impurities and roughage from surface of grains.
8. John Flour- It removes broken wheat & remaining dust particle completely from grains.

Step III- Storage of raw material in Bins separately

5. Segregation of grounded material through Plan Shifter (Sieving).

Step VI- Packing of Finished Product

4. Pouches of product are counted & packed in HDPP Bags by Automatic bag filling Machines.
9. Flow Chart of Plant which is mention on Page no. 2 of corrigendum shall read the following machineries as under:
 - Pre-Grinding of Mixed Raw Material in Roller Mills/Pulverisers/Hammer Mills.
 - Grinding of Pops in Roller Mills/Pulverisers/Hammer Mills.
10. Schedule of requirement of Thane urban sector will be consider which mentioned in the RFP instead of corrigendum dated 18.03.2016.
11. Proposer shall submit the Proposal in physical form up to 16.00 hrs of 22.04.2016 at Commissionerate. No proposal in physical form shall be accepted after this time.
12. **Audit Report:-** Proposer shall upload (online) only Balance Sheet and Profit & Loss A/c Statement and complete report shall submit in physical form.
13. **Turnover Certificate:** - Proposer shall upload (online) only Turnover Certificate and certified copies of Purchase orders against supply and other supporting documents shall submit in physical form.
14. The proposer must submit copy of the latest **Balance Sheets and Profit & Loss** Accounts for the **any one financial** year out of 2010-11,2011-12,2012-13,2013-14,2014-15, for financial year the experience of which the proposer is considering for the eligibility criteria, certified by a chartered accountant.
15. **Tender Document page no 17 Para No 12 "Eligibility of Proposers" Read A as below-**

A proposer must be Mahila Bachat Gats / Mahila Mandal / Mahila Sanstha / village Communities who's all members are women and who is original manufacturer of producer of Energy Dense extruded Micronutrient Fortified Blended Food. The proposer may be register under the following any one Acts. 1. Public Trust Act 1950, 2. Society Registration Act 1960, 3. Maharashtra State Co-Operative Society Registration Act 1960, 4. Company Act 1956. Mahila Bachat Gats are register under the govt. agencies like District Rural Development Agency (DRDA), Mahila Aarthik Vikas Mahamandal (MAVIM), Swarn Jayanti Rojgar Yojana (Nagarpalika / Mahanagarpalika) and District Deputy Registrar All members of the above mention Mahila Bachat Gats / Mahila Mandals / Mahila Sansthas / Village Community should be women only.

While selection of proposer Preference would be given to Local Self Help Group / Mahila Mandals over the other Self Help Group / Mahila Mandals while allotting work if all found to be Qualified in terms of selection criteria under RFP and tie among them in that sector.

16. Proposer must submit **Bank Guarantee (for EMD)** in the following format:-

Name of the Department

Address of the Department

Dear Sir/Madam,

Whereas you intent to enter into a contract, as per your Letter of Intent, Reference No. _____ dated _____(Hereinafter referred to as "the contract") with M/s _____ as vendor for the supply of _____ defined in contracts schedule, (hereinafter referred to as "the goods / services") and whereas the vendor has undertaken to produce a performance cum warranty bond for amount of Rs _____being equal to ---% of the total contract value of the goods / services to be delivered as specified contract No _____ dated _____ referred to as "contract to secure its obligations to the beneficiary with respect to the goods specified in the invoice.

1. We _____ (Name of the Bank), hereby expressly, irrevocably, and unreservedly undertake and guarantee as principal obligators on behalf of the Seller that in the event that the beneficiary submits a written demand to us stating that the Seller has nor performed according to the terms and conditions of the contract, we will pay you on demand and without demur any sum up to a maximum amount of (5% of the contract value). Any claims must bear the confirmation of your bankers that the signatures thereon are authentic. Your written demand shall be conclusive evidence to us that such written demand. For the avoidance of doubt any documents received by way of facsimile or similar electronic means is/are not acceptable for any purpose(s) under this guarantee.

2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between beneficiary and the seller or any forbearance whether as to payment, time performance or otherwise. 102.

3. In no case shall the amount of the guarantee be increased.

4. Unless a demand under this guarantee is received by us in writing on or before the expiry dates (unless this guarantee is extended by the seller), all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.

5. This guarantee shall be a continuing guarantee (which means guarantee will also be valid if the bank is in under liquidation or bankruptcy) and shall not be discharged by any change in the constitution of the bank or in the constitution of the Seller.

6. Please return this letter of guarantee immediately after our liability thereafter has ceased to be valid.

7. Our liability under this guarantee will cease to be valid even if the guarantee deed is not returned to us.

8. This guarantee is personal to the beneficiary and not assignable to a third party without our prior written consent.

9. This guarantee shall be governed by Indian Law. This guarantee is valid until the <>. Signature and Seal of Guarantors _____ Date _____ Address: -----.

**Sd/-
Commissioner,
Integrated Child Development Services,
Maharashtra State, Navi Mumbai.**
