REQUEST FOR PROPOSAL

VALUATION OF PLANT AND MACHINERY OF RICE MILL AND OTHER PLANT OF CHHATTISGARH MARKFED

Issued By: CG State Cooperative Marketing Federation, NAVA RAIPUR, ATAL NAGAR, CHHATTISGARH

Chhattisgarh State Cooperative Marketing Federation Ltd.

6th Floor, Tower 'C', Commercial Complex, C.B.D.

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NOTICE INVITING TENDER

CG MARKFED, Nava Raipur, Atal Nagar invites e-tender for "VALUATION OF PLANT AND MACHINERY OF RICE MILL AND OTHER PLANT OF CHHATTISGARH MARKFED"

RFP publication date on e-proc	20/10/2020
Last date & time for submission of bid	19/11/2020, 5 pm

Note: Tender Notice and Tender Document are available on CG Markfed website and can be downloaded from http://www.markfed.cg.nic.in/or from e-tendering portal https://eproc.cgstate.gov.in. For bid submission, the bidder will have to necessarily download an official online copy of the tender documents from state e-proc portal.

All future Information viz. corrigendum /addendum/ amendments etc. for this tender shall be posted on the e-Tendering Portal and website of CG MARKFED.

The bidder shall bear all costs associated with the preparation, submission of bid, participation in bidding process including cost of registration with CG eProc portal. CG Markfed in no way will be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.

Managing Director
CG State MARKFED

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1. ABOUT MARKFED

MARKFED is an Apex level Federation of Cooperative Marketing Societies in the State of Chhattisgarh. Markfed execute the work of paddy procurement under Price Support Scheme from the farmers of the state as per the instructions of Government. Major activities of MARKFED is marketing and promotion of agriculture inputs such as chemical fertilizers, paddy procurement under price support scheme, paddy milling and operating 29 Kisan Rice Mills, Rice Bran Factory, Soap Factory, in Durg, Cold Storage in Surajpur and Cattle Feed Factory.

2. PROJECT REQUIREMENT

CG MARKFED intends to select the experienced asset valuer for valuation of Plant and Machinery of Rice mill and other plant of CG Markfed in the state of Chhattisgarh. The list of equipment's/ machinery are mentioned below, but not limited to: -

Sl.No.	Equipment's
1.	Elevator of work
2.	Paddy Cleaner
3.	Stone Sheller
4.	Rubber Sheller
5.	Paddy Separator of work
6.	Rice Polishers
7.	Graders
8.	Plant dryers
9.	Rotary Paddy cleaner

All interested entities, with desired experience in valuation, and which fulfil the conditions prescribed in the 'Eligibility Criteria', may submit proposals, as per the guidelines mentioned hereunder, for selection as 'Asset Valuer'.

1. The broad scope of work for the Asset Valuer is to carry out valuation of Plant & Machinery including electrical, stock inventory of spares parts. on **"as is where is basis"** for the purpose of final disposal.

   In estimating the market value for the above assets, the Valuer shall:

   a. Clearly identify and describe the Plant & Machinery being valued facts of working into the inventory provided by CGMARKFED.
   b. Value of the property by anyone or a combination of the following methods:
      (i) Comparison Method;
      (ii) Income Capitalisation;
      (iii) Discounted Cash Flow;
      (iv) Cost Approach method;
      (v) Replacement valuation; or
      (vi) Any other generally accepted valuation methods
   c. Suitably provide the justification/ logic/ assumption for selecting the appropriate method for valuation.
   d. State any assumptions or limiting conditions that may affect the analysis, opinions and conclusions.

e. Provide sufficient information to permit those who read and rely on the report to fully understand the data, reasoning, analyses and conclusions underlying Asset Valuer's findings, opinions and conclusions.

f. Completely and understandably set forth the valuation report in a manner, which will be comprehensive, accurate, and not in any manner misleading.

g. The Valuer will be responsible for generating a draft report (without valuation) and making detailed presentations on the subject matter as may be required by the CGMARKFED. Post presentation, the Valuer, shall, if required, incorporate the suggestions as may be requested by the CGMARKFED or provide for any other additional clarification that may be required. The final deliverable shall be a Final Valuation Report, incorporating the change/ modifications as may be suggested above.

2. In addition to above scope of work, the Valuation Report should, *inter alia*, provide the following:

(i) Inception Report

(ii) Approach & Methodology followed.

(iii) Valuer assessment on the aspects mentioned above and other considerations taken in valuation of assets and how these have been considered in arriving at the values.

(iv) Value of plant and machinery indicating the following :

Plant and machinery – Specification, condition, computation of value (Such as details regarding current costs, depreciation for past usage, additional cost required for repair & renovations, scrap value factoring into the obsolescence in technology etc.

The Scope of work mentioned above are indicative and non-restrictive in nature. There may be some services relevant but not expressly captured in the aforesaid Scope of work, which upon being brought to the notice of the Asset valuer by CGMARKFED will also form an integral part of the Scope of work. The selected valuer shall perform the following tasks but not limited to:

1. Collect information and conduct due diligence of matters like market information, quotations and offers of similar assets sold or available in close proximity to the subject property.
2. The Asset Valuer shall suitably provide the justification / logic / assumption for selecting the appropriate method for valuation to arrive at fair market value of assets.
3. A valuer of immovable property shall be governed by the Chapter 8A (2) of the Wealth Tax Act, 1957 and rules made there under unless stated otherwise in CG MARKFED norms in this behalf from time to time.
4. The Valuer is free to visit all the rice mill and other plant premises before submitting the tender to Markfed.
5. A valuer rice mill and other plant shall have to carry out the complete comprehensive valuation task, but not limited to: -

- Exhaustively and understandably carry out the valuation and give the valuation report in a manner that will not be deceptive and should be duly signed & stamped.
- Clearly identify and describe the property being valued and the rights associated with the property to be valued.
- Define the value being estimated and state the purpose of the valuation, the effective valuation date and the date of the report.
- Fully and exhaustively explain the valuation basis applied and the reasons for their applications and conclusions.

- State realistic and practicable assumptions and limiting conditions upon which the valuation is based.
- Avoid ambiguous, flimsy assumptions and limiting conditions.
- Furnish a signed professional certificate of objectivity, non-bias, professional contribution and other relevant disclosures along with the valuation report.
- Valuation Report should also consider and consist of below parameters:
    i. Estimated cost for Dismantle of mills/machinery and other equipment
    ii. Estimated cost of mills/machinery and other equipment

3. FACT SHEET

Particulars	Details
Tender Issuer	MD, Chhattisgarh State Cooperative Marketing Federation Ltd. (MARKFED), 6th Floor, Tower 'C', Commercial Complex, C.B.D., Sector of work-21, Nava Raipur, Atal Nagar
Name of the Engagement	**"VALUATION OF PLANT AND MACHINERY OF RICE MILL AND OTHER PLANT OF CHHATTISGARH MARKFED"**
RFP Publication Date	20/10/2020
Pre-Bid Meeting Date and Venue	02/11/2020 12 Noon Venue: - MD, Chhattisgarh State Cooperative Marketing Federation Ltd. (MARKFED), 6th Floor, Tower 'C', Commercial Complex, C.B.D., Sector of work-21, Nava Raipur, Atal Nagar
Deadline for submission of bid	19/11/2020 05:00 PM
Opening of the PQ cum TQ Bid	20/11/2020 12:00 PM
Opening of Financial Bid	20/11/2020
Method of Selection	Least Cost Selection (L1)
Validity of Proposal	270 days from the last date & time of bid submission
Bidding in Consortium	Consortium/ Sub-contracting not allowed
Source for downloading tender	Tender shall be downloaded free of cost from portal http://eproc.cgstate.gov.in & http://markfed.cg.nic.in.
Tender Document Fees	Rs. 5,000/- (Five thousand rupees only)
Earnest Money Deposit	INR 3,00,000 (Rupees Three Lakhs only) Validity of EMD: Should be valid for 270 days from the bid submission date, EMD amount should be submitted in the form of RTGS/NEFT

4. Pre-Bid Meeting and Clarifications

- All enquiries from the bidders related to this Bid Document must be submitted to email id: mf_ctrlroom_raipur@gov.in. CG MARKFED will host a Pre-Bid Meeting for queries (if any) by the prospective bidders. The date, time and place of the meeting are given in fact sheet of this EOI cum RFP. The representatives of the bidders may attend the pre-bid meeting at their own cost. The purpose of the pre-bid meeting is to provide a forum to the bidders to clarify their doubts / seek clarification or additional information, necessary for them to submit their bid.

5. Pre-Qualification cum Technical Criteria

Sl. No.	Eligibility Criteria	Evidence Documents	Scoring criteria
1	Bidder should make a payment of INR 5000-/ (Rupees Five Thousand only) towards tender fee	Scan copy of online transaction to CG MARKFED bank account to be uploaded on eProc	Pre-Qualification (Mandatory)
2	Bidder should make a payment of Rs. 300,000/- (Rupees Three lakhs only) as Bid Security/EMD.	Scan copy of online transaction to CGMARKFED bank account to be uploaded on eProc Annexure I	Pre-Qualification (Mandatory)
3	Bidder should be a Valuer registered with Income Tax Department/ RBI/ CPWD/ Public Sector Banks/ Institution of Valuers etc. and in case a Partnership firm or a Limited Liability Partners or a company, the Partner or Designated Partner or a Director/ managing Director/ Whole-time Director of such entity, respectively, should be a Valuer registered with the above mentioned Authorities; and having experience of at **least 3 years*** for providing similar Asset valuation services	• Copy of Company Registration Certificate • Authorization Letter (Refer to annexure)	Pre-Qualification (Mandatory)
4	The Bidder should have valid GST number	• GST registration certificate	Pre-Qualification (Mandatory)
5	The Bidder shall not have been blacklisted/no investigation is pending for debarred by any Central or State Govt. / PSU/Bank at the time of submission of the bid.	• Self-declaration certificate signed by the authorized signatory of the bidder	Pre-Qualification (Mandatory)
6	Bidder should have valid PAN number.	• Copy of PAN number	Pre-Qualification (Mandatory)

7	The prospective bidder must have a professionally qualified team to carry out valuation of assets. At least two members of the team should be registered/have membership with any of the professional bodies such as -Institution of Valuers, Institution of Surveyors, Institution of Govt. Approved Valuers, Practicing Valuers Association of India, Indian Institute of Valuers, Centre of Valuation Studies, Royal Institute of Chartered Surveyors, etc.	• CV of resource having membership with any of the professional bodies, as mentioned in criteria certify by HR head of the bidding organization/firm	-
8	The Bidder should have minimum average turnover of INR 1 crore in last three financial years (FY 19-20, FY 18-19, and FY 17-18) from valuation of rice mill machinery, and other plants related projects within India	• Audited Balance Sheets and P/L statement for last three financial years • Certificate from the CA	--
9	-The interested party should have completed at least **One** project of valuation of assets of similar nature of assets of **Rs 15 lakh** or more, or **7.5 lakh** of two project each during the last 3 financial years. -- The Bidder should have experience of minimum two (02) projects of doing valuation of rice mill machinery, and other plants related projects related to any Government/PSU/Bank within India in last five FY	• Client Certificate for successful completion of asset valuation mentioning the asset types	-

6. Requirement for financial bids

I. In case of mismatch between the fee quoted in words and figures, the fee quoted in words will be taken as correct for all purposes, including evaluation of financial bids.
II. The fee quoted by the bidder shall remain fixed till successful completion of valuation.
III. The fee quoted by the bidder shall be unconditional. All other expenses would be borne by the selected bidder.
IV. The Bidders will be liable and responsible to pay taxes applicable as per law.

7. Selection Criteria

- The online Proposals will be opened by the Tender Opening Committee at e-Proc portal in the presence of the bidders (if, present) on due date and time.
- First, Pre-Qualification criteria would be evaluated and those bidders who qualify in PQ stage would be eligible for evaluation of financial bids.
- The Selection Committee will open the Commercial bids of only short - listed applicants.
- The technically qualified bidder quoting the lowest fee shall be ranked L1, the second lowest bidder as L2 and so on in that order.
- In case of a tie, the both bidder will be called for negotiation.
- The L1 bidder will be considered for award of the assignment.
- The party selected for award of the assignment will be required to give Performance Bank Guarantee amounting to 10% of the fee quoted by way of bank guarantee valid till the completion of the assignment plus 06 month additional.

8. Mode of RFP Document Fee & EMD submission

- The bidder must transfer the Bid Document Fee and EMD amount within the bid submission due date to the under-mention bank through NEFT/RTGS mode:

1	Beneficiary Name & Address	Chhattisgarh RAJYA SAHAKARI VIPNAN SANGH MARYADIT RAIPUR
2	Name of the Bank	IDBI BANK
3	Bank Branch & Address	NRDA UTILITY BUILDING, FIRST FLOOR, NAYA RAIPUR, NEAR MANTRALAY, RAIPUR, CHHATTISGARH Pin- 492002
4	Beneficiary A/c No.	2134104000000046
5	IFSC Code	IBKL0002134

- Scan copy of online transaction receipt to be submitted on eProc website at the time of bid proposal submission.

9. Earnest Money Deposit (EMD) / Bid Security

All proposals submitted in response to this RFP must be accompanied by an EMD of amount as mentioned in fact sheet. Scanned copy of EMD should be submitted on e-procurement portal along with technical proposal. EMD in any other form will not be considered.

The deposited EMD should be refunded based on the following criteria: -

For Unsuccessful bidders: The EMD of all unsuccessful bidders would be refunded without interest by CG MARKFED after the issuance of Work Order/Letter of Intent to the successful bidder.

For Successful bidders: The EMD, for the amount mentioned in fact sheet, of successful bidder would be returned without interest upon submission of Performance Bank Guarantee (PBG) by the successful bidder.

In case bid is submitted without the EMD then CG MARKFED reserves the right to reject the bid without providing opportunity for any further correspondence to the bidder concerned.

The deposited EMD should be forfeitin the following circumstances: -

a. If a bidder withdraws its bid during the period of bid validity.
b. In case of a successful bidder, if the bidder fails to submit the performance bank guarantee and/or sign the contract in accordance with this EOI cum RFP.
c. If the Bidder tries to influence the evaluation process.
d. If the Bidder refuses to take up the job within the time specified by the CG MARKFED.

10. Performance Bank Guarantee

a. The successful bidder has to deposit PBG deposit within fifteen (15) working days from the date of issuance of Work Order/Letter of Intent.
b. Performance Bank Guarantee (PBG) must be unconditional and irrevocable from a Nationalized/Scheduled Bank, payable on demand, for the due performance and fulfilment of the contract by the bidder.
c. The performance guarantee will be denominated in the currency of the contract and shall be in the form of Bank Guarantee and shall be in the favor of "MD, C.G. State Co-Operative Marketing Federation Ltd., Nava Raipur Atal Nagar, Chhattisgarh".
d. This performance bank guarantee will be for an amount equivalent to 10% of contract value. All charges whatsoever such as premium; commission etc. with respect to the Performance Bank Guarantee will be borne by the bidder.
e. The Performance Bank Guarantee will remain valid for two months (60 days) more beyond the completion of the contract with successful bidder.
f. In the event of the select bidder being unable to service the contract for whatever reason CG MARKFED would invoke the PBG. Notwithstanding and without prejudice to any rights whatsoever of CG MARKFED under the contract in the matter, the proceeds of the PBG shall be payable to CG MARKFED as compensation for any loss/liquidity damage resulting from the bidder's failure to complete its obligations under the Contract. MARKFED shall notify the selected bidder in writing of the exercise of its right to receive such compensation within 30 days, indicating the contractual obligation(s) for which the selected bidder is in default.
g. CG MARKFED shall be entitled to make recoveries from the bidder's bills, performance bank guarantee, or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction or misstatement.
h. After the submission of Performance Bank Guarantee, the EMD would be returned.

11. Validity of the bids

Generally, the bids will be valid for a period of ninety days (90 days) from the date of opening of the financial bid for acceptance, subject to increase in the validity of period by mutual consent.

12. TERMINATION

The award of work on the successful bidder/ Asset Valuer may be terminated by the CG MARKFED, if, the said bidder becomes bankrupt or is dissolved, or ceases to exist or if the bidder unreasonably delays in carrying out the work entrusted to it.The selected valuer should not undertake valuation of any assets in which he has a direct or indirect interest. The CG MARKFED also reserves the right to terminate the engagement of the Valuer at any time if it decides not to go ahead with the proposed disinvestment. In case of any termination, the Valuer will not be entitled to any payment other than for the milestone referred to in 'Payment section' which has already been achieved.

13. GOVERNING LAW AND JURIDICTION

This RFP and the subsequent agreement with the selected bidder shall be interpreted by and shall be governed and construed in accordance with the law of India, without giving effect, if applicable, to the principles of conflict of laws. The Courts at Raipur, Chhattisgarh, shall have jurisdiction over all matters arising out of or relating to this agreement.

14. Guidelines for e-tendering

1. **Vendor / Bidder Registration on the e-Procurement System:**

- All the Users / Bidders (Manufacturers / Operators / Suppliers / Vendors / Distributor etc.) registered with and intending to participate in the Tenders of various Govt. Departments / Agencies / Corporations / Boards /Undertakings under Govt. of Chhattisgarh processed using the Integrated e-Procurement System are required to get registered on the centralized portal https://eproc.cgstate.gov.in
- The non – registered users / bidders who are also eligible to participate in the tenders floated using the e-Procurement system are also required to be registered online on thee-procurement system.
- Vendors are advised to complete their online enrolment / registration process on the portal well in advance to avoid last minute hassle, it is suggested to complete enrolment at least four days before the last date of bid submission date, failing which may result in non-submission of bids on time for which vendor/end user shall be solely responsible.
- For more details, please visit https://eproc.cgstate.gov.in or call Toll free 1800 419 9140 or email helpdesk.cgeproc@mjunction.in

2. **Digital Certificates:**

- The bids submitted online must be signed digitally with a valid Class II / Class – III Digital Signature Certificate to establish the identity of the bidders submitting the bids online. The bidders may obtain pair of Encryption & Signing Class – II / Class – III Digital Certificate issued by an approved Certifying Authority (CA) authorized by the Controller of Certifying Authorities (CCA), Government of India.
- Note: It may take up to 7 to 10 working days for issuance of Class-II/Class-III Digital Certificate, Therefore the bidders are advised to obtain it at the earliest. It is compulsory to possess a valid Class-II / Class-III Digital Certificate while registering online on the above-mentioned e-Procurement portal.

A Digital Certificate once mapped to an account / registration cannot be remapped with any other account / registration however it may be inactivated / deactivated.

- The bidders are advised to keep their Digital Certificates secure to be used whenever required and comply with IT Act 2000 & its amendments and CVC guidelines.
- The digital certificate issued to the authorized user of an individual / partnership firm /private limited company / public limited company / joint venture and used for online bidding will be considered as equivalent to a no-objection certificate / power of attorney to the user.

3. Online Payment:

- As the bid is to be submitted only online, bidders are required to make online payment(s)of the Registration fee / Transaction or Service fees / Tender fee using the online payments gateway services integrated into the e-Procurement system using various payment modes like Credit Card / Debit Card / Internet Banking / Cash Card / NEFT / RTGS etc.

4. Setup of User's Computer System:

- In order to operate on the e-Procurement system for a bidder / user, the computer system / desktop / laptop of the bidder is required to have Java ver. 765, Internet explorer 9 / 11, latest Mozilla Firefox with IE Tab V2 (Enhanced IE Tab) or any other latest browser. A detailed step by step document on the same is available on the home page. Also, internet connectivity should be minimum one MBPS.

5. Submit Online Bids:

- Bidders have to submit their bid online after successful filling of forms within the specified date and time as set in the tender.
- The encrypted bid data of only those bidders who have submitted their bids within the stipulated date &time will be accepted by the e-Procurement system. It is expected that the bidder completes his bid ad submit within timeline, abider who has not submitted his bid within the stipulated date &time will not be available during opening.
- Bid documents uploading during bid preparation should be less than five MB (for individual document) and over all bid documents should be less than fifty MB.

6. Submission of Earnest Money Deposit (EMD):

- The bidders shall submit their Earnest Money Deposit (EMD) through RTGS/NEFT within due date and time as mentioned in the Notice Inviting Tender (NIT)/ RFP. Bidders also have to upload scanned copy of Earnest Money Deposit instrument along with the reference details online.

7. Opening of Tenders:

- The concerned department official receiving the tenders, or his duly authorized officer shall first open the online PQ envelope of all the bidders and verify the same uploaded by the bidders. He / She shall check for the amount and validity of Earnest Money Deposit as asked in this RFP. He / She shall also verify the scanned documents uploaded by the bidders, if any, as required. In case, the requirements are incomplete, the next i.e. technical and commercial envelopes of the concerned bidders received online shall not be opened.

- The concerned official shall then open the other subsequent envelopes submitted online by the bidders in the presence of the bidders or their authorized representatives who choose to be present in the bid opening process or may view opened details online.

15. MILESTONES, TERMS OF PAYMENTS & TIMELINES

All payments would be claimed by the Valuer from CG MARKFED on being due and would be accepted for payment by Competent Authority in CG MARKFED, based on the satisfactory progress and quality of the work in its sole discretion. The payment to the Valuer under the contract shall be released after achieving the milestones as per the following terms: -

Sl. No.	Milestone	Payment	Timeliness (in days)
1	On submission of Inception Report	10%	T+30
	On submission of Draft Valuation Report	40%	T+45
2	On submission and acceptance of final Valuation report covering all the tasks/recommendation by Independent Evaluation Committee constituted /CG MARKFED for evaluation of Asset Valuation study (Final Deliverables)	50%	T+60

Penalty of 2% per week of the total work order value will be imposed, in case of late deliverables.

15.1 Final Deliverables

The Valuer will be responsible for generating draft reports and making detailed presentations on the subject matter before CG MARKFED. Post presentation, the Valuer shall, if required, incorporate the suggestions as may be requested by CG MARKFED or provide for any other additional clarification that may be required. The final deliverable but not limited to is listed below: -

Final Report on Asset Valuation of the project (Both word and PPT format) incorporating any change(s)/ modification(s) as may be suggested.

15.2 Tax

a) CG MARKFED shall be entitled to deduct applicable tax (if any like income tax) at source as per Indian Laws from all payments due to Valuer under the contract.
b) As regards the Indian Income Tax, surcharges on Income Tax and any other Corporate tax, MARKFED shall not bear any tax liability, whatsoever, irrespective of the mode of contracting. The Valuer shall be liable and responsible for payment of all such taxes, if attracted under the provisions of the law.
c) CG MARKFED shall pay the applicable taxes over and above the quoted price at applicable rates on the date(s) of payment(s).

16. ANNEXURES

Annexure-I: Format of Application Form (PQ)

(On Applicant Organization's Letterhead)

<Location, Date>

<Name of Nodal Officer>

<Address of the Nodal Agency>

Subject: Request for Proposal (RFP) for _____

Dear Sir/Madam,

This has reference to the advertisement published in http://eproc.cgstate.gov.in, www.markfed.cg.nic.in pertaining to the above captioned subject.

We are interested in submitting our Expression of Interest for the same.

We would like to clearly state that we qualify for this work as our organization meets all the eligibility criteria indicated by you and our organization is not under a declaration of ineligibility for corrupt or fraudulent practices.

We understand that this RFP is being submitted for the purpose of selection of suitable bidder/valuer for the intended objectives as mentioned in this RFP only.

Yours sincerely

Signature

<<Name, designation, contact address, telephone number, email & seal of authorized signatory >>

Annexure II: Format of Bidders Particulars (TQ)

(On Applicant Organization's Letterhead)

Performa to be filled by the Valuer (for Rice mill plant & machinery valuation)

1	Name of the **B**idder Firm	
2	Office address of the Bidder	
3	Status of the Company (Public Ltd/ Pvt. Ltd)	
4	Details of Incorporation of the Company	
5	Company type (Pvt./Limited/Partnership/Limited Liability, etc.)	
6	Valid GST registration no. and PAN (Please enclose copy)	
7	Are you the Registered Valuer as per rule 8A (2) of the Wealth Tax Rule, 1957 (Y/N)	
9	If yes, the Registration number and the year of Registration (please enclose self-attested copy of registration)	
10	Name & Designation of the contact person to whom all references shall be made regarding this tender	
10	Mobile Number	
11	Telephone No. (with STD Code)	
12	Fax No. (with STD Code)	
13	E-Mail of the contact person	
14	Company website	
15	Total number of projects completed in asset valuation of immovable properties/ Company assets/ Machinery, mills/plants	
16	Average turnover for last 3 FY17-18, 18-19, 19-20	

(Seal & Signature of Bidder)

Annexure III: Profiles of Previous Project Experience (TQ)

(On Applicant Organization's Letterhead)

For each project, please provide a profile based on the following template. The profile for single project must not exceed one page

Sl. No	Information Sought	Details
Project Client Information		
	Client Name, Address, Contact details	
	Client type (Government/PSU/Private)	
Previous Project Details		
	Project Title	
	Project Location	
	Project Start Date /End Date	
	Order value of the project (in rupees)	
	Narrative description of project: (Highlight the components / services involved in the project that are of similar nature to the project for which this RFP is floated)	
	Description of actual services provided by the responding firm within the project and their relevance to the envisaged components / services involved in the project for which this EOI is floated	
	Work order/Agreement copy / Client certificate is attached as a proof of experience (Yes/No)	

Seal &Signature of Bidder

Annexure IV: Details of Location wise Rice Mill and Machinery, and other plants

S.No	District	Rice Mills and other plant	Type of Mill	Mill Capacity	Year of Installation	last Processing Year	Amount (incl. of all taxes) in INR
1	Raipur	Nutan Kisan Rice mill (Raipur)	Plant and Machineries -ARWA/USNA	2 MT	1964	2006	
2		Pahadi Rice mill (Raipur)	Plant and Machineries -ARWA/USNA	1 ½ MT	1967	2008	
3	Balodabazar	Kisan rice mill (Bhatapara)	Plant and Machineries -ARWA	1MT	1968	2018	
4		Kisan rice mill (Palari)	Plant and Machineries -ARWA/USNA	1MT	1967	2017	
5		Kishan rice mill (Baloda bazar)	Plant and Machineries -ARWA	1MT	1984	2018	
6	Dhamtari	Kisan rice mill (Dhamtari)	Plant and Machineries -ARWA/USNA	1MT	1984	2007	
7	Mahasamund	Kisan rice mill (Bagbahara)	Plant and Machineries -ARWA	1MT	1984	2005	
8		Kisan rice mill (Basana)	Plant and Machineries -ARWA	1MT	1984	2003	
9	Durg	Kisan rice mill (Durg)	Plant and Machineries -ARWA/USNA	1MT	1964	2018	
10		Kisan rice mill (selud)	Plant and Machineries -ARWA	1MT	1967	2018	
11		Kisan rice mill (Dhamda)	Plant and Machineries -ARWA	1MT	1968	2015	
12	Balod	Kisan rice mill (Gundradehi)	Plant and Machineries -ARWA/USNA	1MT	1967	2015	
13		Kisan rice mill (Gurur)	Plant and Machineries -ARWA/USNA	1MT	1967	2014	
14	Rajnandgaon	Kisan rice mill (Bandhabazar)	Plant and Machineries -ARWA	1MT	1967	2008	
15		Kisan rice mill (Churiya)	Plant and Machineries -ARWA	1MT	1967	2008	
16		Kisan rice mill (Khairagarh)	Plant and Machineries -ARWA	1MT	1967	2018	
17		Kisan rice mill (Gandei)	Plant and Machineries -ARWA	1MT	1967	2018	
18	Kabirdham	Kisan rice mill (Kawardha)	Plant and Machineries -ARWA/USNA	1MT	1984	2018	
19	Bilaspur	Kisan rice mill (Sakari)	Plant and Machineries -ARWA/USNA	1MT	1969	2008	
20		Kisan rice mill (Ratanpur)	Plant and Machineries -ARWA	1MT	1969	2013	
21	Mungeli	Kisan rice mill (Lorami)	Plant and Machineries -ARWA	1MT	1983	2003	
22	Janjgir	Kisan rice mill (Janjgir)	Plant and Machineries -ARWA	1MT	1983	2011	
23		Kisan rice mill (Pamgarh)	Plant and Machineries -ARWA/USNA	1MT	1983	2011	
24		Kisan rice mill (Dahbrara)	Plant and Machineries -ARWA/USNA	1MT	1986	2012	
25		Kisan rice mill (Sakti)	Plant and Machineries -ARWA	1MT	1997	2012	
26	Raigarh	Kisan rice mill (Raigarh)	Plant and Machineries -ARWA/USNA	1MT	1967	2008	
27		Kisan rice mill (Sarangarh)	Plant and Machineries -ARWA/USNA	1MT	1967	2008	
28		Kisan rice mill (Baramkela)	Plant and Machineries -ARWA/USNA	1MT	1967	2008	
29		Kisan rice mill (Gharghoda)	Plant and Machineries -ARWA/USNA	1MT	1967	2008	
30	Surajpur	Cold Storage plant (Surajpur)	Cold Storage plant	5000 MT	1990	1992	
31	Durg	Rice Bran Oil Factory (Durg)	Rice Bran Oil Factory	70MT Per day	1969-70	1996-97	
32		Soap Factory (Durg)	Soap Factory	10MT Per day	1985-86	1996-97	
GRAND TOTAL QUOTED AMOUNT (INCLUSIVE OF ALL TAXES) OF ALL PLANT							

Annexure VI:Commercial Bid

On Company's Letter Head

From:

To:

Managing Director
CG Markfed
Nava Raipur Atal Nagar
Chhattisgarh-492001

Sir,

Sub: Submission of Commercial Proposal towards **VALUATION OF PLANT AND MACHINERY OF RICE MILL AND OTHER PLANT OF CHHATTISGARH MARKFED**

I _____(Name) on behalf of _____ (Name of the consultant) herewith submit online proposal for selection of our organisation as Asset Valuer for carrying out Asset Valuation of Rice mill, Machinery and other plant in the state of Chhattisgarh under CG MARKFED.

Sl. No.	Particulars	Total Lump Sum Price in INR (In figure)	Total Lump Sum Price in INR (In words)
VALUATION OF PLANT AND MACHINERY OF RICE MILL AND OTHER PLANT OF CHHATTISGARH MARKFED. Annexure attached in RFP for reference for calculation of commercial			

Name and Address of the Bidder:

VALUATION OF PLANT AND MACHINERY OF RICE MILL AND OTHER PLANT OF CHHATTISGARH MARKFED at various locations for which valuation needs to be done:

GRAND TOTAL FOR ABOVE 32 Rice Mill and Machinery, and other plants	**Total quoted amount (incl. of taxes) in INR**	**Total quoted amount (incl. of taxes) in words**
(L1 will be decided on basis of lowest rate quoted)		

Note- Bidder have to quote the amount of valuation of plant and machinery of rice mill and other plant of CG MARKFED including all taxes in INR.

Seal & Signature of Authorised Person

C.G. STATE CO-OPERATIVE MARKETING FEDERATION LTD.

6th Floor, Tower 'C', Commercial Complex,
CBD Building, Sector - 21, Nava Raipur Atal Nagar, Raipur (C.G.)

INTEGRITY PACT

PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1. This pre-bid contract Agreement (herein after called the Integrity Pact) is made on day of the month 20 , between, the **Chhattisgarh State Co-operative Marketing Federation Ltd.** acting through Shri _____(Designation of the officer, Department) (hereinafter called the "**BUYER/PRINCIPAL**", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (Name of the Stores/Equipment/Work/ Service/Materials) and M/s._____ represented by Shri _____ Chief Executive Officer/Authorized Signatory (hereinafter called the **"BIDDER/SELLER/ CONTRACTOR"**, which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) and the Second Party, is willing to offer/ has offered.

1.2. WHEREAS the BIDDER/SELLER/CONTRACTOR is a Private Company/Public Company/Government Undertaking/Partnership /Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER/PRINCIPAL is a Registered Co-operative Society under the provisions of Chhattisgarh Co-operative Societies Act, 1960 performing its function on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER/PRINCIPAL and the BIDDER/SELLER/ CONTRACTOR agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

2.1. Enabling the BUYER/PRINCIPAL to obtain the desired Stores/Equipment/ Work/Service/Materials at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and.

2.2. Enabling BIDDER/SELLER/CONTRACTOR to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER/PRINCIPAL will

commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER/PRINCIPAL

The BUYER/PRINCIPAL commits itself to the following:-

3.1. The BUYER/PRINCIPAL undertakes that no official of the BUYER/PRINCIPAL, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the BIDDER/SELLER/CONTRACTOR, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

3.2. The BUYER/PRINCIPAL will, during the pre-contract stage, treat all BIDDER/SELLER/CONTRACTORs alike, and will provide to all BIDDER/SELLER/CONTRACTORs the same information and will not provide any such information to any particular BIDDER/SELLER/CONTRACTOR which could afford an advantage to that particular BIDDER/SELLER/CONTRACTOR in comparison to the other BIDDER/SELLER/CONTRACTORs.

3.3. All the officials of the BUYER/PRINCIPAL will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER/SELLER/CONTRACTOR to the BUYER/ PRINCIPAL with the full and verifiable facts and the same is *prima facie* found to be correct by the BUYER/PRINCIPAL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER/PRINCIPAL and such a person shall he debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by the BUYER/PRINCIPAL, the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDER/SELLER/CONTRACTORS

The BIDDER/SELLER/CONTRACTOR commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

4.1. The BIDDER/SELLER/CONTRACTOR will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER/PRINCIPAL, connected directly or indirectly with the biding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

4.2. The BIDDER/SELLER/CONTRACTOR further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER/PRINCIPAL or otherwise in procuring the Contract of forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the contract or any other contract with the Government.

4.3. The BIDDER/SELLER/CONTRACTOR further confirms and declares to the BUYER/PRINCIPAL that the BIDDER/SELLER/ CONTRACTOR is the original Manufacture/ Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER/PRINCIPAL or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER/SELLER/ CONTRACTOR, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

4.4. The BIDDER/SELLER/CONTRACTOR, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER/PRINCIPAL or their family members, agents,

brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

4.5. The BIDDER/SELLER/CONTRACTOR will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4.6. The BIDDER/SELLER/CONTRACTOR will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

4.7. The BIDDER/SELLER/CONTRACTOR shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER/PRINCIPAL as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER/SELLER/CONTRACTOR also undertakes to exercise due and adequate care lest any such information is divulged.

4.8. The BIDDER/SELLER/CONTRACTOR commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

4.9. The BIDDER/SELLER/CONTRACTOR shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

5.1 The BIDDER/SELLER/CONTRACTOR declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify B1DDER's exclusion from the tender process.

5.2. If the BIDDER/SELLER/CONTRACTOR makes incorrect statement on this subject, BIDDER/SELLER/CONTRACTOR can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

6.1. Every BIDDER/SELLER/CONTRACTOR while submitting commercial bid, shall deposit an amount as specified in RFP/Tender Documents as Earnest Money/Security, Deposit, with the BUYER/PRINCIPAL through any of the following instruments:

(i) Bank Draft or a Pay Order in favor of..

(ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the (BUYER/PRINCIPAL) on demand within
three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER/PRINCIPAL shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP/Tender Documents).

6.2. The Earnest Money/Security Deposit shall be valid up to a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER/SELLER/ CONTRACTOR and BUYER/PRINCIPAL, including warranty period, whichever is later.

6.3. In the case of successful BIDDER/SELLER/CONTRACTOR, a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER/PRINCIPAL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.4. No interest shall be payable by the BUYER/PRINCIPAL to the BIDDER/SELLER/CONTRACTOR on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

7.1. Any breach of the aforesaid provisions by the BIDDER/SELLER/CONTRACTOR or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER/SELLER/CONTRACTOR) shall entitle the BUYER/ PRINCIPAL to take all or *any* one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning *any* reason or giving any compensation to the BIDDER/SELLER/CONTRACTOR. However, the proceedings with the other BIDDER/SELLER/ CONTRACTOR(s) would continue.

(ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER/PRINCIPAL and the BUYER/PRINCIPAL shall not be required to assign *any* reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving *any* compensation to the BIDDER/SELLER/ CONTRACTOR.

(iv) To recover all sums already paid by the BUYER/PRINCIPAL, and in case of the Indian BIDDER/SELLER/CONTRACTOR with interest thereon at 2% higher than the prevailing Prime Lending Rate of_____ (Name of the Bank/Financial Institution) while in case of a BIDDER/SELLER/CONTRACTOR from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER/SELLER/CONTRACTOR from the BUYER/PRINCIPAL in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest

(v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished *by* the BIDDER/SELLER/CONTRACTOR, in order to recover the payments, already made by the BUYER/PRINCIPAL, along with interest.

(vi) To cancel all or any other contracts with the BIDDER/ SELLER/CONTRACTOR and the BIDDER/SELLER/ CONTRACTOR shall be liable to pay compensation for any loss or damage to the BUYER/ PRINCIPAL resulting from such cancellation/rescission and the BUYER/ PRINCIPAL shall be

entitled to deduct the amount so payable from the money(s) due to the BIDDER/SELLER/CONTRACTOR.

(vii) To debar the BIDDER/SELLER/CONTRACTOR from participating in future bidding processes of the BUYER/PRINCIPAL for a minimum period of five years, which may be further extended at the discretion of the BUYER/PRINCIPAL.

(viii) To recover all sums paid in violation of this Pact by BIDDER/SELLER/CONTRACTOR(s) to any middlemen or agent or broken with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER/PRINCIPAL with the BIDDER/SELLER/CONTRACTOR, the same shall not be opened.

(x) If the BIDDER/SELLER/CONTRACTOR or any employee of the BIDDER/SELLER/CONTRACTOR or any person acting on behalf of the BIDDER/SELLER/CONTRACTOR, either directly or indirectly, is closely related to any of the officers of the BUYER/PRINCIPAL, or alternatively, if any close relative of an officer of the BUYER/PRINCIPAL has financial interest/stake in the BIDDER/SELLER/CONTRACTOR's firm, the same shall be disclosed by the BIDDER/SELLER/CONTRACTOR at the time of tilling of tender. Any failure to disclose the interest involved shall entitle the BUYER/PRINCIPAL to rescind the contract without payment of *any* compensation to the BIDDER/SELLER/CONTRACTOR.

The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant

(xi) The BIDDER/SELLER/CONTRACTOR shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER/PRINCIPAL, and if he does so, the BUYER/PRINCIPAL shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER/SELLER/CONTRACTOR. The BIDDER/SELLER/ CONTRACTOR shall be liable to pay compensation for any loss or damage to the BUYER/PRINCIPAL resulting from such rescission and the BUYER/PRINCIPAL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER/SELLER/CONTRACTOR.

7.2. The decision of the BUYER/PRINCIPAL to the effect that a breach of the provisions of this pact has been committed by the BIDDER/SELLER/CONTRACTOR shall be final and conclusive on the BIDDER/SELLER/CONTRACTOR. However, the BIDDER/ SELLER/CONTRACTOR can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8.1. The BIDDER/SELLER/CONTRACTOR undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER/SELLER/CONTRACTOR to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would he refunded by the BIDDER/SELLER/CONTRACTOR to the BUYER/PRINCIPAL, if the contract has already been concluded.

8. INDEPENDENT' MONITORS

9.1. The BUYER/PRINCIPAL will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.

9.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/SELLER/CONTRACTOR Subcontractor(s) with confidentiality.

9.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by *the* BUYER/PRINCIPAL.

9,6. The Monitor will submit a written report to the designated Authority of BUYER/PRINCIPAL/Secretary of the BUYER/PRINCIPAL within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/PRINCIPAL/ BIDDER/SELLER/CONTRACTOR and, should the occasion arise, submit proposals for correcting problematic situations

10. FACILITATION OF INVESTIGATION

in case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER/PRINCIPAL or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER/SELLER/CONTRACTOR and the BIDDER/SELLER/ CONTRACTOR shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination,

11. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER/PRINCIPAL i.e. at RAIPUR Chhattisgarh.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

10. VALIDITY

13.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER/PRINCIPAL and the BIDDER/SELLER/CONTRACTOR whichever is later, In case BIDDER/SELLER/CONTRACTOR is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2. If one or several provisions of this Pact turn out to be invalid; *the* remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at ..... on .....

BUYER/PRINCIPAL **BIDDER/SELLER/CONTRACTOR**

Name of the Officer

CHIEF EXECUTIVE OFFICER/AUTHORISED SIGNATORY

Designation

Chhattisgarh State Co-operative Marketing Fed.Ltd.

Witness **Witness**

1) _____ **1)** _____

2) _____ **2)** _____