REQUEST FOR PROPOSAL

RFP for VALUATION OF PLANT AND MACHINERY OF RICE MILLS AND OTHER PLANTS OF CG MARKFED

3rd call tender

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

Chhattisgarh State Cooperative Marketing Federation Ltd.

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NOTICE INVITING TENDER (3rd call)

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

RFP publication date on e-proc	24/12/2020
Last date & time for submission of bid	07/01/2021, 05:00 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 OR 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 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 intend to select the experienced registered asset valuer for valuation of Plant and Machinery of Rice mill and other plants of CG Markfed in the state of Chhattisgarh. The list of equipment's/ machineries is 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.
4. The Valuer is free to visit all the rice mill and other plant premises before submitting the tender under the intimation to CG Markfed.
5. A valuer of rice mill and other plants shall have to carry out the complete comprehensive valuation task, but not limited to: -
   a. 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.
   b. Clearly identify and describe the property being valued and the rights associated with the property to be valued.
   c. Define the value being estimated and state the purpose of the valuation, the effective valuation date and the date of the report.
   d. Fully and exhaustively explain the valuation basis applied and the reasons for their applications and conclusions.
   e. State realistic and practicable assumptions and limiting conditions upon which the valuation is based.
   f. Avoid ambiguous, flimsy assumptions and limiting conditions.
   g. Furnish a signed professional certificate of objectivity, non-bias, professional contribution and other relevant disclosures along with the valuation report.
   h. 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

2. 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	**"RFP for VALUATION OF PLANT AND MACHINERY OF RICE MILLS AND OTHER PLANTS OF CG MARKFED"**
Bid start date	24/12/2020, 17:00 hrs.
Bid submission due date	07/01/2021, 17:00 hrs.
Opening of PQ cum TQ proposal	08/01/2021, 12:00 hrs.
Opening of Financial proposal	To be intimated to successful bidder
Method of Selection	Least Cost Selection (L1)
Validity of Proposal	90 days from the due bid submission date
Bidding in Consortium	Consortium/ Sub-contracting not allowed
Source for downloading tender	Tender shall be downloaded from portal http://eproc.cgstate.gov.in & http://markfed.cg.nic.in.
Tender Document Fees	Rs. 5,000/- (Five thousand rupees only) Non-refundable. All participating bidders have to mandatory deposit the tender document fee to CG MARKFED bank a/c. and upload the bank receipt on e-Proc portal.
Earnest Money Deposit	INR 3,00,000 (Rupees Three Lakhs only) EMD amount should be submitted in the form of RTGS/NEFT to CG MARKFED bank account. (EMD can be waived off for bidders, registered with MSME / NSIC with valid certificate duly issued by concerned competent authority.)

3. 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 may or may not host Pre-Bid Meeting for queries. The date, time and place of the meeting are given in fact sheet of this 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.

4. Pre-Qualification cum Technical Criteria

#	Eligibility Criteria	Evidence Documents	e-Proc envelope
1	Bidder should make a payment of INR 5000-/ (Rupees Five Thousand only) towards tender fee	Scan copy of NEFT transaction to be uploaded on eProc	Pre-Qualification
2	Bidder should make a payment of Rs. 300,000/- (Rupees Three lakhs only) as Bid Security/EMD. (EMD can be waived off for bidders, registered with MSME / NSIC with valid certificate duly issued by concerned competent authority.)	Scan copy of NEFT/RTGS transaction to be uploaded on eProc. (Valid NSIC certificate in case of MSME registered for EMD waive)	Pre-Qualification
3	Bidder should be a valuer registered with Income Tax Department/ RBI/ CPWD/ Public Sector Banks/ Institution of Valuers / Registered Valuer (individual /entity) with Insolvency and Bankruptcy Board of India (IBBI) pursuant to companies' rules 2017 In case of Partnership firm or a Limited Liability Partners / Company, the Partner or Designated Partner or a Director/ Managing Director of such entity, respectively, should be a Valuer registered with the above-mentioned Authorities;	Self-certified valid copy of valuer registration certificate Copy of certificate of incorporation / company registration Along with Annexure-I & II	Pre-Qualification
4	Bidder should have valid PAN number	Self-certified valid copy of PAN	Pre-Qualification
5	Bidder should have a valid GST number	Self-certified valid copy of GST registration certificate	Pre-Qualification
6	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
7	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 assets /property /machinery /plant related projects in India	Audited Balance Sheets and P/L statement for last three financial years. AND; Certificate from CA	Pre-Qualification
8	Bidder should have experience of at least 3 years for providing similar asset /machinery valuation services in India	Copy of self-declaration on company letter head indicating years of experience	Technical Qualification
9	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, Income Tax Department/ RBI/ CPWD/ Public Sector Banks/ Institution of Valuers / Registered Valuer (individual /entity) with Insolvency and Bankruptcy Board of India (IBBI) pursuant to companies' rules 2017 etc.	CV of resource having membership with any of the related professional certifying bodies, as mentioned in criteria. CV should be self-certified.	Technical Qualification
10	The Bidder 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 projects each during the last five (05) financial years for any Government/PSU/Bank/ Private firms within India.	Copy of work order / agreement and Client Completion Certificate of similar nature projects as mentioned in eligibility criteria, along with Annexure-III	Technical Qualification

5. 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.

6. Selection Criteria

i. 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.
ii. First, Pre-Qualification cum Technical criteria would be evaluated and those bidders who qualify in PQ-TQ stage would be eligible for evaluation of financial bids.
iii. The Selection Committee will open the Commercial bids of only the short-listed applicants.
iv. The technically qualified bidder quoting the lowest fee shall be ranked L1, the second lowest bidder as L2 and so on in that order.
v. In case of a tie, the both bidders will be called for negotiation.
vi. The L1 bidder will be considered for award of the assignment.
vii. 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.

7. Mode of RFP Document Fee & EMD submission

- The bidder must transfer the Bid Document Fee (non-refundable) 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 uploaded on eProc website at the time of bid proposal submission.

8. 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 forfeit in 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 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.

9. 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, Chhattisgarh 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 to the successful bidder.

10. 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.

11. 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.

12. Governing law and Jurisdiction

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.

13. 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 and or 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. as mentioned in the RFP.

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 fact sheet. Bidders also have to upload scanned copy of Earnest Money Deposit instrument along with the reference details.

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.

14. Scope of project

The Valuer will be responsible for generating draft reports and making detailed presentations on the subject matter to 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 Asset Valuation Report (in both word and PPT format) for all the assets as mentioned in the annexures and finalized during the project kick-off meeting, incorporating all the requisite change(s)/ modification(s) as may be suggested by CG Markfed

15. Deliverables, Terms of Payments, Project timelines and Penalty

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.	Deliverables	Payment	Timeliness (in days)
1	On submission of Inception Report	10%	T+30
	On submission of Draft Asset Valuation Report	40%	T+45
2	On submission and acceptance of Final Asset 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.

16. 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.

17. ANNEXURES

Annexure-I: Format of Application Form

(to be furnished in the company's letter head)

<Location, Date>

<Name of Nodal Officer>

<Address of the Nodal Agency>

Subject: Request for Proposal (RFP) for _____dated _____

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 bid proposal for the subject mentioned tender.

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 of Authorizing Authority

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

Annexure II: Format of Bidders Particulars

(to be furnished in the company's letter head)

#	Information	Response
1	Name of the Bidder	
2	Office address of the Bidder	
3	Details of Incorporation of the Company	
4	Company type (Pvt./Limited/Partnership/Limited Liability, etc.)	
5	Valid GST registration no.	
6	Valid PAN no.	
7	Valuer registered with Income Tax Department/ RBI/ CPWD/ Public Sector Banks/ Institution of Valuers / Registered Valuer (individual /entity) with Insolvency and Bankruptcy Board of India (IBBI) pursuant to companies' rules 2017? (YES/ NO)	
8	If yes, the Registration number and the year of Registration (please enclose self-attested copy of registration)	
9	Name & Designation of the contact person to whom all references shall be made regarding this tender	
	Mobile Number	
	Telephone No. (with STD Code)	
	Fax No. (with STD Code)	
	Official e-Mail of the contact person	
10	Company website	
11	Registered Office Address	
12	Total number of projects completed in asset valuation of immovable properties/ assets/ Machinery, mills/plants	
13	Turnover for last 3 FY17-18, 18-19, 19-20	FY17-18: FY18-19: FY19-20:
15	Whether the company has been blacklisted for services deficiency in last 3 years, if yes, details thereof	

(Seal & Signature of Bidder)

Annexure III: Profiles of Bidders Project Experience

(to be furnished in the company's letter head)

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 (MM/YYYY)	
	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 RFP is floated	
	Work order/Agreement copy / Client certificate is attached as a proof of experience (Yes/No)	

Seal & Signature of Bidder

Annexure IV: Format of commercial bid

#	District	Rice Mills and other plant	Type of Rice Mill	Mill Capacity /day	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	1969-70	1996-97	
32		Soap Factory (Durg)	Soap Factory	10MT	1985-86	1996-97	
GRAND TOTAL AMOUNT QUOTED BY BIDDER (INCLUSIVE OF ALL TAXES) FOR ALL INDIVIDUAL PLANTS (T1)							

Note: The commercial bid amount quoted against each plant/machinery (total nos. 32) should be incl. of all the taxes/GST/ miscellaneous charges and any other charges.

Annexure V: Pre-contract integrity pact

[To strike off whichever is not applicable]
[To be submitted on plain paper with duly signed & stamped by authorized person]

1. GENERAL

1.1 This Pre-Bid Integrity Agreement is made at ..... on this .....day of ..... 2020.

BETWEEN

Chhattisgarh State Cooperative Marketing Federation (alias as CG MARKFED), Apex level Federation of Cooperative Marketing Societies in the State Government of Chhattisgarh having its Head Office at 6 TH Floor, Tower "C", Commercial Complex, CBD, Sector-21, Block 'C', Nava Raipur Atal Nagar-492002 Chhattisgarh (hereinafter referred to as the '**Authority /Buyer /Client**, which expression shall, unless repugnant to the meaning hereof, would include its successors in interest and assigns) of the First Part

And

M/s._____represented by Mr./Mrs. _____Chief Executive Officer / Authorised Signatory (hereinafter called the "BIDDER /SELLER /CONTRACTOR / SERVICE PROVIDER/ ASSET VALUER", which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns), of the SECOND PART

1.2 WHEREAS the BUYER intends to engage the service of the contractor/valuer to conduct the valuation of the assets and the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER/VALUER is willing to offer/has offered the asset valuation services and

1.3 WHEREAS the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER/VALUER is a private company/ public company/Government undertaking/ partnership/ LLP/registered export agency/service provider, duly constituted in accordance with the relevant law governing its formation/incorporation/constitution and the BUYER is a Apex level Federation of Cooperative Marketing Societies in the State Government of Chhattisgarh.

1.4 WHERAS the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER has clearly understood that the signing of this agreement is an essential pre-requisite for participation in the bidding process in respect of as per scope of work defined in this tender document and also understood that this agreement would be effective from the stage of invitation of bids till the complete execution of the agreement and beyond till discharge of PBG and the breach of this agreement detected or found at any stage of the bid/ contract engagement process shall result into rejection of the bid and cancellation of contract rendering BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER liable for damages and replacement costs incurred by the BUYER.

2. NOW, THEREFORE, the BUYER and the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER agree to enter into this pre-contract integrity agreement, hereinafter referred to as Integrity Pact, which shall form part and parcel of RFP as also the contract agreement if contracted with BIDDER, in the event that the BIDDER turns out to be successful bidder, and it is intended through this agreement 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 BIDDER/ /CONTRACTOR/SERVICE PROVIDER/ to refrain from bribing or indulging in any corrupt practices in order to secure the contract, by providing assurance to them that the BUYER shall not be influenced in any way by the bribery or corrupt practices emanating from or resorted to by their competitors and that all procurements shall be free from any blemish or stain of corruption

and the BUYER stays committed to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this integrity Pact and agree as follows:

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following: -

3.1 The BUYER represents that all officials of the BUYER, connected whether directly or indirectly with the procurement process are duty bound by rules and regulations governing their service terms and conditions not to demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER / SELLER/CONTRACTOR/SERVICE PROVIDER 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 will, during the pre-contract stage, treat all BIDDERS / SELLERS / CONTRACTORS/SERVICE PROVIDERS alike, and will provide to all BIDDERS / SELLERS / CONTRACTORS/SERVICE PROVIDERS the same information and will not provide any such information to any particular BIDDER / SELLER / CONTRACTOR / SERVICE PROVIDER which could afford an advantage to that particular BIDDER / SELLER / CONTRACTOR/ SERVICE PROVIDER in comparison to the other BIDDER / SELLER / CONTRACTOR / SERVICE PROVIDERS.

3.3 The BUYER shall report to the appropriate Government Regulators/Authorities any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach, as and when the same is considered necessary to comply with the law in force in this regard.

3.4 In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER to the BUYER with the full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER 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, the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDERS/VALUER

The BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER/VALUER 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/SERVICE PROVIDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding 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/SERVICE PROVIDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise for procuring the Contract or for forbearing to do or for having done any act in relation to the obtaining or execution of the contract or any other contract with the BUYER or for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the BUYER.

4.3 The BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER further confirms and declares to the BUYER that the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER is the original Manufacturer/Integrator/Authorized government sponsored export entity of the stores/ Authorised Service Provider having necessary authorizations, intellectual property rights and approvals from the intellectual property right owners of such materials/services 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 or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER, 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/SERVICE PROVIDER, 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 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/SERVICE PROVIDER 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/SERVICE PROVIDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities emanating from other competitors or from anyone else.

4.7 The BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER 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/SERVICE PROVIDER also undertakes to exercise due and adequate care lest any such information is divulged.

4.8 The BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER 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/SERVICE PROVIDER 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/SERVICE PROVIDER 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 Bank, Public Sector Enterprise / Undertaking in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

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

6. EARNEST MONEY (SECURITY DEPOSIT)

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

6.2 The Earnest Money/Security Deposit shall be valid for a period till the complete conclusion of the contractual obligations or for such period as mentioned in RFP / Contract, including warranty period, whichever is later to the complete satisfaction of BUYER.

6.3 In the case of successful BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER, 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 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 to the BIDDER / SELLER / CONTRACTOR/SERVICE PROVIDER on Earnest Money/Security Deposit for the period of its currency.

7 SANCTIONS FOR VIOLATIONS

7.1 Any breach of the provisions herein contained by the BIDDER/SELLER / CONTRACTOR/SERVICE PROVIDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER) shall entitle the BUYER 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/SERVICE PROVIDER. However, the proceedings with the other BIDDER / SELLER / CONTRACTOR / SERVICE PROVIDER(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 and the BUYER shall not be required to assign any reason therefor.

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

iv. To recover all sums already paid by the BUYER, and in case of the Indian BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER with interest thereon at 2% higher than the prevailing Marginal Cost of Funds based Lending Rate of ……. ……. ……. …… ……. ……. ……. ……. (Name of the Bank/Financial Institution) while in case of a BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER 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 in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest. The BUYER shall also be entitled to recover the replacement costs from BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER.

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

vi. To cancel all or any other contracts with the BIDDER / SELLER / CONTRACTOR / SERVICE PROVIDER and the BIDDER/SELLER /CONTRACTOR/SERVICE PROVIDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER / SELLER / CONTRACTOR / SERVICE PROVIDER.

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

viii. To recover all sums paid in violation of this Pact by BIDDER / SELLER / CONTRACTOR/SERVICE PROVIDER(s) to any middlemen or agent or broker 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 with the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER, the same shall not be opened.

x. Forfeiture of The Performance Guarantee/Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

xi. The BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER 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, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER/ SELLER/CONTRACTOR/SERVICE PROVIDER. The BIDDER/ SELLER/ CONTRACTOR/ SERVICE PROVIDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the

BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER / SELLER / CONTRACTOR / SERVICE PROVIDER.

7.2 The BUYER will be entitled to take all or any of the actions mentioned at para 7.1 (i) to (xi) of this Pact, also in the event of commission by the BIDDER/ SELLER/CONTRACTOR/SERVICE PROVIDER or anyone employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined In Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

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

8 FALL CLAUSE

8.1 The BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems/services at a price lower than that offered in the present bid to any other Bank or PSU or Government Department or to any other organization/entity whether or not constituted under any law and if it is found at any stage that similar product/systems or sub systems/services was supplied by the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER to any other Bank or PSU or Government Department or to any other organization/entity whether or not constituted under any law, 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 be refunded by the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER to the BUYER, if the contract has already been concluded.

9 INDEPENDENT EXTERNAL MONITORS

9.1 The BUYER has appointed two Independent External Monitors (hereinafter referred to as Monitors) for this Pact in accordance with the recommendations and guidelines issued by Central Vigilance Commission.

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 Monitors shall on receipt of any complaint arising out of tendering process jointly examine such complaint, look into the records while conducting the investigation and submit their joint recommendations and views to the Management and Chief Executive of the BUYER. The MONITORS may also send their report directly to the CVO and the commission, in case of suspicion of serious irregularities.

9.5 As soon as any event or incident of violation of this Pact is noticed by Monitors, or Monitors have reason to believe, a violation of this Pact, they will so inform the Management of the BUYER. 9.6. The BIDDER(s) accepts that the Monitors have the right to access without restriction to all Project /Procurement documentation of the BUYER including that provided by the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER. The BIDDER / SELLER / CONTRACTOR / SERVICE PROVIDER will also grant the Monitors, upon their request and demonstration of a valid interest, unrestricted and unconditional access to his documentation pertaining to the project for which the RFP/Tender is being /has been submitted by BIDDER / SELLER / CONTRACTOR/SERVICE PROVIDER. The same is applicable to Subcontractors. The Monitors shall be under contractual obligation to treat the information and documents of the BIDDER/Sub contractors ( ) with confidentiality. 9.7. The BUYER will provide to the Monitors sufficient information about all meetings among the parties related to the Project provided such meetings could have an Impact on the contractual relations between the parties. The parties may

offer to the Monitors the option to participate in such meetings. 9.8. The Monitors will submit a written report to the BUYER at the earliest from the date of reference or intimation to him by the BUYER / BIDDER / SELLER / CONTRACTOR / SERVICE PROVIDER and 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 or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER and the BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER 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 and the place of jurisdiction is Bengaluru.

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.

13 VALIDITY

13.1 The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 year or such longer period as mentioned in RFP/Contract or the complete execution of the contract to the satisfaction of the BUYER whichever is later. In case BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDER 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	BIDDER
Name of the Officer	AUTHORISED SIGNATORY
Designation	
CG MARKFED	
Witness:	Witness:
1)	1)
2)	2)