

कार्यालय सम्भागीय खाद्य नियंत्रक, लखनऊ सम्भाग, लखनऊ।

पत्रांक- 478 / एस-4 / गे0ख0 / परि0 / एजेन्सी / 2026-27 दिनांक:- 15 मई, 2026

ई-टेण्डर सूचना (परिवहन)

आयुक्त, खाद्य तथा रसद विभाग, उ0प्र0 जवाहर भवन, लखनऊ के कार्यालय पत्र संख्या-5471 / अ0आ0वि0 / र0वि0व0-01 / 2026-27 दिनांक 29.12.2025 के द्वारा उ0प्र0 शासन के पत्र संख्या-380 / 29-5-2025 (ई 2000859) दिनांक 24.12.2025 को संलग्न कर रबी विपणन वर्ष 2026-27 हेतु निर्गत समय-सारिणी में परिवहन कार्य हेतु ठेकेदारों की नियुक्ति के सम्बन्ध में निर्देश दिये गये हैं। आयुक्त खाद्य तथा रसद विभाग, उ0प्र0 जवाहर भवन लखनऊ के कार्यालय पत्र संख्या-4539 / अ0आ0शा0 / हैण्ड0परि0 / परि0दर / 2017-18 दिनांक 13.09.2019 (छायाप्रति संलग्न) एवं संशोधित शासनादेश संख्या-831 / 29-4-2023-385 / 19 दिनांक 25.07.2023 (छायाप्रति संलग्न) के क्रम में रबी विपणन वर्ष 2026-27 के अन्तर्गत जनपद हरदोई में क्रय एजेन्सी पी0सी0एफ0 के 5, पी0सी0यू0 के 6 तथा जनपद उन्नाव में क्रय एजेन्सी पी0सी0एफ0 के 5 कुल 16 नवअनुमोदित गेहूं क्रय केन्द्रों पर परिवहन कार्य हेतु ई-निविदायें आमंत्रित की जा रही हैं। (सूची संलग्न)

गेहूं परिवहन कार्य हेतु एस0एल0सी0 द्वारा निर्गत एस0ओ0आर0 दर से 10 प्रतिशत से कम से अधिक कम दर की निविदाएं स्वीकार नहीं की जायेगी। रबी विपणन वर्ष 2026-27 हेतु निर्गत समय-सारिणी दिनांक 24.12.2026 में दिये गये निर्देशों के क्रम में क्रय केन्द्रों का चयन जिलाधिकारी द्वारा किया जायेगा। वर्तमान में प्रस्तावित गेहूं क्रय केन्द्रों के अनुसार निविदा आमंत्रित की गयी है। यदि जिलाधिकारी द्वारा प्रस्तावित क्रय केन्द्रों में से किसी क्रय केन्द्र का चयन नहीं किया जाता है अथवा जिलाधिकारी द्वारा किसी केन्द्र के चयन के उपरान्त निरस्त किया जाता है तो क्रय केन्द्र हेतु डाली गयी समस्त परिवहन की निविदाएं निरस्त समझी जायेगी तथा निविदा सम्बन्धी आदेश स्वतः निरस्त समझा जायेगा।

परिवहन कार्य हेतु निर्धारित निविदा प्रपत्र का मूल्य, धरोहर धनराशि, निविदा विशिष्टीकरण, निविदा खुलने की तिथि, निविदा की शर्तें एवं अन्य सम्बन्धित सूचना <https://etender.up.nic.in> से डाउनलोड की जा सकती है। परिवहन कार्य हेतु निविदा प्रपत्र का मूल्य रू0 500+90 (जी0एस0टी0) 590.00 तथा प्रत्येक निविदा के साथ परिवहन कार्य के लिए धरोहर धनराशि रू0 15,000.00 जो सम्भागीय वरिष्ठ वित्त एवं लेखाधिकारी, (खाद्य) लखनऊ के पद नाम से खाता संख्या-024801000023962 आई0एफ0सी0 कोड IOBA0000248 इण्डियन ओवरसीज बैंक डालीगंज लखनऊ में आर0टी0जी0 एस0 / एन0ई0एफ0टी0 के माध्यम से जमा करना अनिवार्य है। धरोहर धनराशि प्रत्येक केन्द्र के लिए अलग-अलग जमा की जाएगी। नगद तथा चेक के माध्यम से प्रस्तुत धनराशि स्वीकार नहीं की जाएगी तथा बिना धरोहर धनराशि के किसी भी निविदा पर कोई विचार नहीं किया जाएगा। प्रत्येक निविदा के साथ पृथक-पृथक निविदा शुल्क एवं धरोहर धनराशि की रिसीट की स्कैन्ड कापी ऑनलाइन निविदा प्रपत्र के साथ अपलोड की जाएगी। निविदा में प्रतिभाग करने वाले सभी निविदादाता शासनादेश दिनांक 13.09.2019 एवं 25.07.2023 में उल्लिखित अर्हता एवं शर्तों तथा ई-निविदा की शर्तों को भली-भांति पढ़कर निविदा अपलोड करेंगे। निविदा प्रपत्र ऑनलाइन वेबसाइट <https://etender.up.nic.in> पर दिनांक 15.05.2026 से 21.05.2026 के अपरान्ह 12:00 बजे तक अपलोड की जा सकती है। टेक्निकल बिड दिनांक


21.05.2026 के अपरान्ह 01:00 बजे निविदा समिति द्वारा खोली जाएगी। टेण्डर फार्म में निर्धारित शर्तों, धरोहर धनराशि एवं अन्य वांछित सूचनाएं ऑनलाइन/ऑफलाइन अधोहस्ताक्षरी कार्यालय से किसी भी कार्य दिवस में प्राप्त की जा सकती हैं। निविदा की शर्तों में आवश्यकतानुसार परिवर्तन करने तथा निविदाओं को बिना कोई कारण बताये अस्वीकार करने/निरस्त करने का अधिकार सम्भागीय खाद्य नियंत्रक, लखनऊ के पास सुरक्षित होगा।

संलग्नक-यथोपरि।

सम्भागीय खाद्य विपणन अधिकारी
लखनऊ सम्भाग लखनऊ

प्रतिलिपि:-

- 1- आयुक्त, खाद्य तथा रसद विभाग, उ0प्र0 जवाहर भवन, लखनऊ।
- 2- मण्डलायुक्त, लखनऊ मण्डल।
- 3- समस्त जिलाधिकारी, लखनऊ मण्डल।
- 4- समस्त सम्भागीय खाद्य नियंत्रक, उ0प्र0।
- 5- सम्भागीय वरिष्ठ लेखाधिकारी, (खाद्य) लखनऊ सम्भाग, लखनऊ।
- 6- समस्त जिला खाद्य विपणन अधिकारी, लखनऊ सम्भाग लखनऊ को इस निर्देश के साथ कि वह उक्त सूचना का व्यापक प्रचार-प्रसार कराते हुए सभी केन्द्र प्रभारियों तथा जनपद के ठेकेदारों को अवगत कराना सुनिश्चित करें।
- 7- जिला प्रबन्धक पी0सी0एफ0, पी0सी0यू0 एवं यू0पी0एस0एस0, सीतापुर, लखीमपुर-खीरी, रायबरेली।
- 8- टेण्डर हेतु गठित समिति के सदस्यों को अनुपालनार्थ।
- 9- नाजिर मुख्यालय को कम्प्यूटर स्टेशनरी एवं अन्य व्यवस्था कराने हेतु।


सम्भागीय खाद्य विपणन अधिकारी
लखनऊ सम्भाग लखनऊ

गेहूं खरीद 2026-27 की अनुमोदित सूची

क्रय एजेन्सी-पी0सी0एफ0			
क्र0सं0	सम्भाग	जनपद	गेहूं क्रय केन्द्र का नाम
1	लखनऊ	उन्नाव	बी0पैक्स जयराजमऊ
2			बी0पैक्स गदनखेड़ा
3			बी0पैक्स नवीनगर खेरवा
4			बी0पैक्स समाधा
5			बी0पैक्स मोहम्मदपुर
6		हरदोई	पी0सी0एफ0 हरदोई मण्डी पंचम
7			पी0सी0एफ0 शुक्लापुर मण्डी प्रथम
8			पी0सी0एफ0 शुक्लापुर मण्डी द्वितीय
9			क्रय विक्रय समिति सण्डीला एट हथौडा
10			बी0पैक्स लि0 बेरुआ

क्रय एजेन्सी- पी0सी0यू0			
क्र0सं0	सम्भाग	जनपद	गेहूं क्रय केन्द्र का नाम
1	लखनऊ	हरदोई	सहकारी क्रय विक्रय समिति लि0 बावन एट हरदोई मण्डी द्वितीय
2			सहकारी क्रय विक्रय समिति लि0 बावन एट हरदोई मण्डी तृतीय
3			बी0 पैक्स लि0 सकरा एट हरदोई मण्डी
4			बी0 पैक्स लि0 नस्योली डामर एट वसितनगर
5			बी0 पैक्स लि0 शाहपुरनाऊ एट शाहाबाद मण्डी
6			बी0 पैक्स लि0 पलियाराय सिंह

Signature
15/5/26
(9/2/26)

Signature
13/5/2026

खरीफ विपणन, वर्ष 2025-26 व गेहूँ खरीद वर्ष 2026-27 हेतु एजेन्सी परिवहन कार्य हेतु आमंत्रित ई-निविदा की शर्तें।

1. खरीफ विपणन वर्ष 2025-26 व रबी विपणन वर्ष 2026-27 में मूल्य समर्थन योजना के अन्तर्गत क्रय किये जाने वाले धान क्रय केन्द्रों पर परिवहन कार्य हेतु ई-टेंडर के माध्यम से निविदाएं आमंत्रित की जाती हैं। निर्धारित निविदा प्रपत्र मूल्य, धरोहर धनराशि, निविदा विशिष्टीकरण निविदा खुलने की तिथि एवं अन्य सम्बन्धित जानकारी <https://etender.up.nic.in> से डाउन लोड की जा सकती है। परिवहन कार्य हेतु निविदा शुल्क ₹ 500+90 (जी0एस0टी0) 590.00 तथा प्रत्येक निविदा के साथ परिवहन कार्य के लिए धरोहर धनराशि ₹ 15,000.00 जो सम्भागीय वरिष्ठ लेखाधिकारी (खाद्य), लखनऊ सम्भाग, लखनऊ के खाता संख्या-024801000023962 आई0एफ0सी0 कोड IOBA0000248 इण्डियन ओवरसीज बैंक डालीगंज लखनऊ में आर0टी0जी0एस0/ एन0ई0एफ0टी0 से जमा किया जायेगा। बिना धरोहर धनराशि के निविदा पर कोई विचार नहीं किया जायेगा। जमा की गयी निविदा शुल्क व धरोहर धनराशि की स्कैन्ड प्रति ऑनलाइन निविदा प्रपत्र के साथ निविदादाता द्वारा अपलोड की जायेगी।
2. निविदा प्रपत्र के साथ प्रत्येक केन्द्र हेतु निविदा शुल्क व धरोहर धनराशि आर0टी0जी0एस0 से जमा करने का साक्ष्य यू0टी0आर0 संख्या सहित बैंक की मुहर, दिनांक के साथ प्रस्तुत करना होगा अथवा ऑन-लाइन आर0टी0जी0एस0/एन0ई0एफ0टी0 का प्रिन्टआउट यू0टी0आर0 नम्बर सहित प्रस्तुत करना अनिवार्य होगा।
3. परिवहन कार्य हेतु आयुक्त खाद्य तथा रसद विभाग, उ0प्र0 जवाहर भवन लखनऊ के कार्यालय पत्र संख्या-4539/अ0आ0शा0/हैण्ड0परि0/परि0दर/2017-18 दिनांक 13.09.2019 एवं संशोधित शासनादेश संख्या 831/29-4-2023-385/19 दिनांक 15.07.2023 एवं अपर आयुक्त(विपणन), खाद्य तथा रसद विभाग, उ0प्र0, जवाहर भवन, लखनऊ के पत्रांक 3725/आ0वि0शा0/हैण्ड0परि0/परि0दर/359/2022 दिनांक 24.07.2023, में जो अर्हता की शर्तों को पूर्ण करेंगे ई-टेंडरिंग में प्रतिभाग कर सकेंगे। ई-टेंडरिंग में प्रतिभाग करने हेतु उन्हें यू0पी0एल0सी0 में पंजीकरण कराना अनिवार्य होगा।
4. परिवहन कार्य हेतु आमंत्रित ई-निविदाओं के प्रपत्र पर क्रय एजेंसी तथा उसके केन्द्र का नाम स्पष्ट रूप से अंकित होना चाहिए।
5. टेंडर फार्म में पुनः लेखन (ओवर राइटिंग) की स्थिति में सम्बन्धित फर्म की निविदा ग्राह्य नहीं होगी, अस्वीकृत कर दी जायेगी।
6. निविदा स्वीकृत होने की सूचना प्राप्त होने पर निर्धारित अवधि के भीतर निविदादाता का अनुबन्ध पत्र (एग्रीमेण्ट डीड) भरना होगा तथा केन्द्र के लिए निर्धारित जमानत की धनराशि किसी राष्ट्रीयकृत बैंक/राष्ट्रीय बचत पत्र द्वारा जो सम्भागीय खाद्य नियन्त्रक, लखनऊ सम्भाग, लखनऊ/सम्बन्धित क्रय एजेन्सी के अधिकृत अधिकारी के नाम बन्धक होगी, जमा करनी होगी। ऐसा न करने की दशा में धरोहर धनराशि जब्त कर ली जायेगी और ठेका निरस्त कर दिया जायेगा।
7. टेंडर प्रपत्र पर पूरा पता अवश्य दिया जाना चाहिए। निविदा में दिये गए पते पर मेल, डाक, विशेष पत्र वाहक द्वारा पत्र का भेजा जाना निविदा देने वाले ठेकेदार को सूचित किये जाने का अन्तिम साक्ष्य माना जायेगा। ठेकेदार के प्रतिनिधि को जो केन्द्र पर कार्य करता है को दी गयी सूचना या पत्र ठेकेदार को विधिवत दी गयी सूचना मानी जायेगी। भेजी गयी सूचना या पत्र न लेने या टाल-मटोल करने की दशा में कार्य करने से इनकार माना जायेगा, और इसके लिए नियमानुसार कार्यवाही की जायेगी।
8. ठेकेदार अथवा उसके द्वारा अधिकृत प्रतिनिधि को क्रय केन्द्र पर उपस्थित रह कर कार्य सम्पन्न कराना होगा।
9. सेवा कर एवं अन्य कर आदि का व्यय ठेकेदार को स्वयं वहन करना होगा।


10. ठेकेदार का कार्य सन्तोषजनक न होने अथवा उसके विरुद्ध शिकायत प्राप्त होने पर ठेका निरस्त कर जमानत धनराशि जब्त करते हुए किसी अन्य ठेकेदार को ठेका दे दिया जायेगा तथा संगत नियमों के अनुरूप अन्य विधिक कार्यवाही भी की जायेगी।
11. निविदादाताओं द्वारा व्यवहारिक एवं प्रतियोगी दरें डाली जायेंगी। अव्यवहारिक दरें प्राप्त होने पर विचार नहीं किया जायेगा।
12. कोई भी निविदा निर्धारित दर से बहुत अधिक कम पायी जाने पर उसे स्वतः निरस्त माना जायेगा।
13. एक निविदा फार्म पर एक से अधिक केन्द्र के लिए निविदा मान्य नहीं होगी और वह अस्वीकृत कर दी जायेगी।
14. निविदादाता द्वारा निविदा प्रपत्र एवं अन्य प्रपत्र पर हस्ताक्षर करना अनिवार्य होगा।
15. ठेकेदार अथवा उसके प्रतिनिधि को क्रय केन्द्र पर उपस्थित रहना होगा।
16. प्राप्त निविदाओं की वित्तीय दर समान होने की दशा में ठेकेदार का चयन विभागीय नियमानुसार किया जायेगा। लाटरी द्वारा चयन मात्र को ठेकेदार नियुक्ति का अधिकार नहीं माना जायेगा जब तक कि उन्हें विधि सम्मत ठेकेदार नियुक्त किये जाने का आदेश निर्गत किये जाने के पश्चात वांछित अनुबन्ध पत्र व जमानत की आवश्यक औपचारिकता पूर्ण करने के उपरान्त उन्हें कार्यादेश जारी न कर दिया जाये।
17. ठेकेदार को ठेका दिये जाने के पश्चात भी यदि यह संज्ञान में आता है कि सम्बन्धित ठेकेदार/व्यक्ति सक्रिय रूप से माफिया गतिविधियों, असामाजिक कार्यों एवं संगठित आपराधिक गतिविधियों में संलिप्त है तो उसे प्रदान किया गया परिवहन कार्य का ठेका निरस्त कर उसका नाम काली सूची में डाल दिया जायेगा।
18. ठेकेदार को परिवहन कार्य का ठेका दिये जाने के बाद यदि संज्ञान में आता है कि सम्बन्धित ठेकेदार द्वारा किसी सम्भावित व्यक्ति/निविदादाता को धमकी दी गयी हो अथवा उन्हें निविदा प्रक्रिया में भाग लेने एवं टेण्डर डालने से रोका गया है तो उसका ठेका निरस्त कर उसका नाम काली सूची में डाल दिया जायेगा।
19. निविदा प्रपत्र के साथ प्रस्तुत अथवा निविदा प्रपत्र में उल्लिखित कोई भी सूचना जाँच के समय यदि असत्य/फर्जी पायी जाती है तो निविदादाता द्वारा डाली गयी निविदा/प्रदत्त ठेका व पंजीकरण निरस्त कर धरोहर/जमानत धनराशि जब्त कर निविदादाता/ठेकेदार का नाम काली सूची में डाल दिया जायेगा।
20. ठेकेदार नियुक्त होने के उपरान्त ठेकेदार द्वारा कोई सूचना/अभिलेख छुपाकर ठेका प्राप्त किया गया संज्ञान में आता है तो पंजीकरण निरस्त कर धरोहर/जमानत धनराशि जब्त कर निविदादाता/ठेकेदार का नाम काली सूची में डाल दिया जायेगा, जिसके लिए निविदादाता एवं ठेकेदार स्वयं उत्तरदायी होंगे।
21. सम्भागीय खाद्य नियंत्रक, लखनऊ सम्भाग लखनऊ को कोई भी निविदा बिना कोई कारण बताए स्वीकृत/अस्वीकृत करने का अधिकार होगा।
22. चरित्र प्रमाण पत्र— पार्टनरशिप फर्म की दशा में समस्त पार्टनर्स का तथा प्रोपराइटर फर्म की दशा में प्रोपराइटर का एवं कम्पनी की दशा में कम्पनी के समस्त डायरेक्टर्स का जिलाधिकारी द्वारा निर्गत वैध चरित्र प्रमाण पत्र संलग्न करना अनिवार्य होगा।

23. हैसियत प्रमाण पत्र:- जिलाधिकारी द्वारा निर्गत न्यूनतम रू0 5 लाख की वैध हैसियत प्रमाण पत्र की अनिवार्यता होगी। पार्टनरशिप फर्म की स्थिति में समस्त पार्टनर्स की संयुक्त हैसियत भी मान्य होगी एवं कम्पनी की दशा में कम्पनी की हैसियत मान्य होगी। हैसियत प्रमाण पत्र निविदा खुलने की तिथि से 02 वर्ष की अवधि से पूर्व की न हो। 02 वर्ष से पूर्व की होने पर निविदा अस्वीकृत कर दी जायेगी।
24. पैन: कार्ड- पार्टनरशिप फर्म की दशा में फर्म का व सभी पार्टनर्स का तथा प्रोपराइटर फर्म की दशा में प्रोपराइटर/फर्म का एवं कम्पनी की दशा में कम्पनी का व समस्त डायरेक्टर्स का पैन देना अनिवार्य होगा।
25. जी0एस0टी0 पंजीकरण प्रपत्र अपलोड करना अनिवार्य होगा।
26. निविदा मूल्य व धरोहर धनराशि जमा न करने की दशा में फर्म के नाम का एम0एस0एम0ई0 पंजीकरण प्रमाण पत्र संलग्न कराना अनिवार्य होगा।
27. यू0पी0एल0सी0 में पंजीकरण (अद्यतन वैध एवं पठनीय तिथि सहित) अपलोड करना अनिवार्य होगा।
28. शपथ पत्र:- पार्टनरशिप फर्म/कम्पनी की दशा में सभी पार्टनर/डायरेक्टर्स का पृथक-पृथक शपथ पत्र निर्धारित प्रारूप पर जोकि सम्भागीय खाद्य नियंत्रक लखनऊ सम्भाग लखनऊ को सम्बोधित हो तथा निविदा आमंत्रित किये जाने के तिथि से पूर्व का न हो संलग्न करना अनिवार्य होगा।
29. अद्यतन पार्टनरशिप डीड तथा पावर आफ अटार्नी के अभिलेख(राजपत्रित अधिकारी द्वारा सत्यापित) संलग्न करना अनिवार्य होगा।
30. निविदादाता को उत्तर प्रदेश के अन्दर उर्वरक, खाद्यान्न, सीमेन्ट, चीनी, मोटे अनाज, या किसी अन्य वस्तु का कार्य या व्यापार करने वाले विनिर्माता/सार्वजनिक उपक्रम/पब्लिक लि0कं0/प्रा0लि0 कं0 से प्राप्त परिवहन कार्य का यथोचित अनुभव प्रमाण पत्र संलग्न करना अनिवार्य होगा। निविदादाता के पास विगत 05 वर्षों के अन्दर के किसी/किन्ही भी वर्षों में किये गये कार्य का अनुभव आवश्यक है। निविदादाता द्वारा जिस वर्ष का अनुभव प्रमाण पत्र संलग्न किया जायेगा उसी वर्ष का प्राफिट एण्ड लास एकाउन्ट एवं बैलेन्सशीट जो कि सी0ए0 द्वारा उचित रूप से आडिट किया गया हो संलग्न करना अनिवार्य होगा। निविदा अर्ह होने के लिए सक्षम स्तर से निर्गत अनुभव प्रमाण पत्र ही मान्य होगा।
31. पार्टनरशिप फर्म/कम्पनी की दशा में मात्र फर्म/कम्पनी का अनुभव प्रमाण पत्र मान्य होगा, उनके व्यक्तिगत भागीदार/भागीदारों/निदेशकों का अनुभव प्रमाण पत्र मान्य नहीं होगा।
32. निविदा प्रपत्र एवं उसके साथ संलग्न किये जाने वाले समस्त प्रपत्रों पर प्रोपराइटरशिप फर्म की दशा में प्रोपराइटर या प्रोपराइटर द्वारा अधिकृत व्यक्ति (पावर ऑफ आटार्नी के माध्यम से) के हस्ताक्षर, पार्टनरशिप फर्म की दशा में समस्त पार्टनर या समस्त पार्टनर द्वारा अधिकृत व्यक्ति (पावर ऑफ आटार्नी के माध्यम से) के हस्ताक्षर एवं कम्पनी की दशा में उनके समस्त डायरेक्टर या समस्त डायरेक्टर के द्वारा अधिकृत व्यक्ति (पावर ऑफ आटार्नी के माध्यम से) द्वारा हस्ताक्षरित किया जाना अनिवार्य होगा।
33. एम0टी0सी0 (मण्डी ट्रान्सपोर्ट कान्ट्रैक्ट) में उल्लिखित अर्हता/अनअर्हता की शर्तों व अन्य प्राविधानों का पालन किया जाना अनिवार्य होगा।



34. एम0टी0सी0 (मण्डी ट्रान्सपोर्ट कान्ट्रैक्ट) आयुक्त खाद्य तथा रसद विभाग, उ0प्र0 जवाहर भवन लखनऊ के कार्यालय पत्र संख्या-4539/ अ0आ0शा0/ हैण्ड0परि0/ परि0दर/2017-18 दिनांक 13.09.2019 एवं संशोधित शासनादेश संख्या 831/ 29-4-2023-385/19 दिनांक 25.07.2023 में उल्लिखित अर्हता/अनअर्हता की शर्तों के अनुसार फर्म के स्वयः के एक वाहन उपलब्ध कराना अनिवार्य होगा, जो एक केन्द्र के लिये एक वाहन की शर्त के अनुसार मान्य होगी।
35. कोई सरकारी कर्मचारी, न तो कोई पूँजी इस प्रकार स्वयं लगायेगा और न ही अपनी पत्नी या अपने परिवार के किसी सदस्य को लगाने देगा, जिससे उसके सरकारी कर्तव्यों के परिपालन में उलझन या प्रभाव पडने की संभावना हो (उ0प्र0 सरकारी सेवक आचरण नियमावली 1956 लागू होगी)।
36. स्टेज लेवल कमेटी(एस0एल0सी0) की बैठक का कार्यवृत्त दिनांक 20.08.2019 एवं कार्यवृत्त दिनांक 10.07.2023 के द्वारा निर्धारित समस्त नियम एवं शर्तें लागू होंगी।
37. यदि जिलाधिकारी द्वारा प्रस्तावित धान/गेहूँ क्रय केन्द्रों में से किसी क्रय केन्द्र का चयन नहीं किया जाता है अथवा जिलाधिकारी द्वारा किसी केन्द्र के चयन के उपरान्त निरस्त किया जाता है तो क्रय केन्द्र हेतु डाली गयी समस्त हैण्डलिंग की निविदाएं निरस्त समझी जायेगी तथा निविदा सम्बन्धी आदेश स्वतः निरस्त समझा जायेगा।
38. सम्भागीय खाद्य नियंत्रक, लखनऊ सम्भाग लखनऊ को किसी भी निविदा को बिना कोई कारण बताए स्वीकृत/अस्वीकृत करने का अधिकार होगा।

दिनांक


सम्भागीय खाद्य नियंत्रक,
लखनऊ सम्भाग, लखनऊ।

शपथ पत्र का प्रारूप :-

शपथ पत्र

(रु० 10/- के नान जुडीशियल स्टैम्प पर नोटरी द्वारा प्रमाणित)

मैं, शपथी/शपथिनी पुत्र/पुत्री/पत्नी श्री
..... उम्र वर्ष निवासी-.....
..... शपथपूर्वक यह घोषणा

करता/करती हूँ -

- 1- यह कि शपथी/शपथिनी आयुक्त खाद्य तथा रसद विभाग, उ०प्र० जवाहर भवन लखनऊ के कार्यालय पत्रांक 4539/अ०आ०शा०/हैण्ड०परि०/परि०दर/2017-18 दिनांक 13.09.2019 एवं शासनादेश संख्या 831/29-4-2023-385/19 दिनांक 25.07.2023 के क्रम में अपर आयुक्त, खाद्य तथा रसद विभाग, उ० प्र०, लखनऊ के कार्यालय पत्रांक 3773/आ०वि०शा०/हैण्ड०परि०/परि०दर/359/2022 दिनांक 25.07.2023, एवं अपर आयुक्त, खाद्य तथा रसद विभाग, उ० प्र०, लखनऊ के कार्यालय पत्रांक 4072/आ०वि०शा०/हैण्ड०परि०/परि०दर/359/2022 दिनांक 11.08.2023 (यथा संशोधित), एम०टी०सी० एवं एस०एल०सी० द्वारा द्वारा निर्गत परिवहन ठेकेदारों हेतु निर्धारित समस्त शर्तों को पूरा करता है।
- 2- यह कि शपथी/शपथिनी द्वारा आधार नम्बर, अनुभव प्रमाण-पत्र, हैसियत प्रमाण -पत्र, आयकर विवरणी (निविदा की शर्तों/अर्हता के प्राविधानानुसार आयकर रिटर्न, बैलेंस शीट, प्रॉफिट एण्ड लॉस एकाउन्ट एवं शिड्यूल, टैक्स ऑडिट रिपोर्ट (जहाँ लागू हो) एवं कम्पनी की दशा में आर०ओ०सी० रिटर्न), पैन, ई०पी०एफ०, ई०एस०आई०, जी०एस०टी० के संबंध में आवश्यक तथा विधिमान्य अभिलेखों को (जो निविदा के शर्तों/अर्हताओं के प्राविधान के अनुसार वांछित हैं) आवेदन पत्र के साथ संलग्न किया गया है।
- 3- यह कि शपथी/शपथिनी द्वारा स्वयं/फर्म के एकल स्वामित्व/भागीदारों/कम्पनी के प्रबंध निदेशक तथा अधिकृत प्रतिनिधियों के स्थायी निवास तथा वर्तमान निवास का प्रमाण पत्र आवेदन पत्र के साथ संलग्न किया गया है।
- 4- यह कि शपथी/शपथिनी द्वारा प्रचलित शासनादेशों/प्राविधानों के अन्तर्गत कम्पनी के प्रबन्ध निदेशक तथा अधिकृत व्यक्ति व फर्म के सभी साझीदारों तथा एक स्वामी एवं व्यक्ति के जिलाधिकारी द्वारा निर्गत चरित्र प्रमाण-पत्र आवेदन पत्र के साथ संलग्न किया जा रहा है, जो आवेदन की तिथि को वैध/शासन द्वारा अनुमन्य अवधि से अधिक पुराना नहीं है।

- 5- यह कि यदि शपथी/शपथिनी द्वारा प्रस्तुत अभिलेखों/प्रमाण पत्रों में कोई विसंगति संज्ञान में आती है या किसी भी समय कोई ऐसा तथ्य या विवरण का छिपाया जाना प्रकाश में आता है, तो उसका अभ्यर्थन/टेण्डर/ठेका निरस्त कर दिया जाये, जिसमें मुझे/हमें किसी प्रकार की कोई आपत्ति नहीं होगी।
- 6- यह कि आवेदक/शपथी/शपथिनी/व्यक्ति/भागीदार/निदेशक/फर्म/कम्पनी निविदा हेतु निर्धारित समस्त शर्तों को पूर्ण करता/करती है, जिसके गलत होने अथवा पूर्ण न होने पर अभ्यर्थन/टेण्डर/ठेका निरस्त कर दिया जाये, जिसमें मुझे/हमें किसी प्रकार की कोई आपत्ति नहीं होगी।
- 7- यह कि मैं/हम यह भी प्रमाणित करते/करता/करती हूँ कि मेरे/फर्म/कम्पनी कहीं भी ब्लैक लिस्ट नहीं है एवं और न ही मेरे/फर्म/कम्पनी/उसके किसी भी पार्टनर के विरुद्ध किसी भी प्रकार की कोई विधिक कार्यवाही प्रचलन में है। यदि कहीं भी ऐसा पाया जाता है, तो अभ्यर्थन/टेण्डर/ठेका निरस्त कर दिया जाये, जिसमें मुझे/हमें किसी प्रकार की कोई आपत्ति नहीं होगी।
- 8- यह कि मैं/हम यह भी प्रमाणित करते/करती हूँ कि ठेका स्वीकृति होने के उपरान्त विभाग द्वारा प्रदत्त ठेके को मेरे/हमारे द्वारा निष्ठापूर्वक सम्पादित किया जायेगा तथा विभाग में नियमानुसार अनुबन्ध एवं प्रतिभूति आदि की समस्त वांछित औपचारिकतायें पूर्ण करने के उपरान्त ही कार्य सम्पादित किया जायेगा। मेरे/हमारे द्वारा ऐसा न करने पर ठेका निरस्त करने का पूर्ण अधिकार विभाग को होगा, जिसपर मुझे/हमें कोई आपत्ति नहीं होगी।
- 9- यह कि मैं/हम यह भी प्रमाणित करता/करती हूँ कि टेण्डर का कार्य मुझे/हमें आवंटित होने पर उसे किसी भी व्यक्ति/फर्म/कम्पनी को सबलेट नहीं किया जायेगा।
- 10- यह कि मैं/हम यह भी प्रमाणित करता/करती हूँ कि निविदा प्रपत्र में अंकित वाहनों के संचालन हेतु समस्त प्रकार के कर जमा हैं तथा लाइसेंस/अन्य अभिलेख समक्ष प्राधिकारी से प्राप्त है।

11- यह कि मैं/हम प्रमाणित करता/करती हूँ कि गुडो कार्य आवंटन राक्षम स्तर से प्राप्त होने के उपरान्त विलम्बतम 18 दिन के अन्दर रागस्त औपचारिकायें पूर्ण कर कार्य प्रारम्भ कर हूँगा/हूँगी।

12- यह कि मैं/हम प्रमाणित करता/करती हूँ कि मेरे/हमारे द्वारा टेण्डर में सी0वी0सी0 गाइडलाइनों का पूर्ण अनुपालन किया जायेगा।

सत्यापन

मैं शपथी/शपथिनी उपरोक्त सत्यापित करता/करती हूँ कि उपरोक्त शपथ-पत्र की धारा-1 से 12 मेरे निजी ज्ञान व विश्वास से सत्य व सही है, जिसे मैंने आज दिनांक को अपने हस्ताक्षर से तस्दीक किया।

दिनांक :-

शपथी / शपथिनी

स्थान :-

नोट:- आवेदनकर्ता फर्म/कम्पनी होने की स्थिति में उसके समस्त भागीदारों/निदेशक/अधिकृत प्रतिनिधियों द्वारा अलग-अलग शपथपत्र प्रस्तुत किया जायेगा।

MODEL TENDER FORM FOR MANDI TRANSPORT CONTRACT

PART - A

TECHNICAL BID

GENERAL INFORMATION TO TENDERERS

District, Lucknow, Ormao, Raebareilly, Sitapur, Haradina, Lakhimpur, District, Lucknow, Ormao, Raebareilly, Sitapur, Haradina, Lakhimpur,

- 1. Place of operation will be the R.F.C.: L.K.O. Procurement centre (specify Paddy or Wheat) of Wheat) operated by R.F.C.: L.K.O. (name of the procuring agency) at R.F.C.: L.K.O. (name of locations) to various destinations as per Appendix-I.

(A) OBJECT OF THE CONTRACT

The R.F.C.: LUCKNOW (name of procuring agency) is involved in the activities of procurement, movement and storage of food grains in the State of Uttar Pradesh as per the policy guidelines issued by State as well as the Central Govt. The procuring agency intends to appoint the Mandi transport contractors for transportation of food grains.

The Contractors shall transport the food grains from Procurement centres/mandis/godowns/loading points to various destinations as directed from time to time by the R.F.C.: LUCKNOW (designation of tender inviting authority) or an officer acting on his behalf along with such additional ancillary and incidental duties, services and operations as may be instructed by the R.F.C.: LUCKNOW (Designation of tender inviting authority) or any officer acting on his behalf and not inconsistent with terms and conditions of this contract.

(B) BRIEF DESCRIPTION OF WORK

- i. Transportation of food grains from Procurement centres /Mandis/godowns/loading points operated by the R.F.C.: LUCKNOW (name of procuring agency along with location of centre) to various Destinations as per Appendix-I.
- ii. The Tenderer must get them fully acquainted with the size and location of godowns vis-a-vis loading /unloading points before submission of the tender. The rates quoted by Tenderer shall be deemed to have been done after such acquaintance. No Tenderer will be entitled to any compensation arising out of any misapprehension in this regard. Before tendering, the Tenderer must also get acquainted with the conditions of route to be taken by him for transportation of food grains etc. Once the tender is submitted, the Tenderer will be deemed to have fully acquainted himself with the route and he will not be entitled for any compensation on account of road blockade, diversions etc. on the route.
- iii. If required, the Tenderer may also be directed by the R.F.C.: LUCKNOW (designation of tender inviting authority) or an officer acting on his behalf to transport the Custom Milled Rice (CMR) from the rice mill to the linked depots of FCI/CWC/SWC, as the case may be. For this work the tenderer shall be paid at the same rates at which the contract is awarded.

(C) VOLUME OF WORK

No definite volume of work to be performed can be guaranteed during the currency of the contract. However, some items of general information are given in Appendix-I to the tender. The particulars given in the Appendix-I are intended

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merely to give the Tenderers an idea of the approximate quantum of work so as to help in making their own assessment for quoting the rates in accordance with the conditions of the Contract. It should be clearly understood that no guarantee is given that all the items of work as shown in the Annexure to tender will be required to be performed.

2. The Contract, if any, which may arise from this tender, shall be governed by the terms and conditions of the Contract as set out in the invitation/General Information to the Tenderer and as given in the Annexures and appendices to this tender.

3. QUALIFICATION CONDITIONS FOR BIDDING

I. Tenderer should have experience of Transportation duly obtained from Manufacturer/PSU/Govt. Dept./Public Ltd. Company/Private Limited Company dealing in the field of Fertilizer, Food Grains, Cement, Sugar, Coarse grains or any other commodity in Uttar Pradesh. Tenderer should have executed in any of the immediate proceeding five years work of value:

a) At least 25% of the estimated contract value in one single contract:

OR

b) 50% of the estimated contract value in different contracts.

In case of Partnerships, only the experience of the firm will be reckoned and for the purpose the experience of the Individual Partners will not be counted.

II. Experience details in the proforma prescribed at Appendix-V shall be furnished by tender. The information furnished by Appendix-V shall be supported by experience certificate issued by client(s) on their letter head.

III. If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Procuring Agency till the satisfactory completion of the contract.

Note: The year for the purpose of experience will be taken as financial year (1st April to 31st March) excluding the financial year in which tender enquiry is floated.

4. DISQUALIFICATION CONDITIONS

I. Tenderers who have been blacklisted or otherwise debarred by PROCURING AGENCY or any department of Central or State Government or any other Public Sector Undertaking will be ineligible during the period of such blacklisting or for a period of 5 years, whichever is earlier.

II. Any Tenderer whose contract with the Procuring Agency, or any department of Central or State Government or any other Public Sector Undertaking has been

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terminated before the expiry of the contract period at any point of time during last five years, will be ineligible.

- III. Tenderer whose Earnest Money Deposit and/or Security Deposit has been forfeited by Procuring Agency or any department of Central or State Government or any other Public Sector Undertaking, during the last five years, will be ineligible.
- IV. If the proprietor /any of the partners of the Tenderer firm/any of the Director of the Tenderer company have been, at any time, convicted by a court of law for an offence and sentenced to imprisonment, such Tenderer will be ineligible.
- V. While considering ineligibility arising out of any of the above clauses, incurring of any such disqualification in any capacity whatsoever (even as a proprietor, partner in another firm, or as director of a company etc.) will render the Tender disqualified.
- VI. A Hindu Undivided Family (either as a proprietor or partner of a firm) shall not be entitled to apply for tender. Any tender submitted in the capacity of Hindu Undivided Family (either as a proprietor or partner of a firm) shall be summarily rejected.
- VII. Tenderer/Bidder who is blacklisted by the GST authorities.

5. INSTRUCTIONS FOR SUBMITTING TENDER

The instructions to be followed for submitting the tender are set out below:

a) The Tenderer must fill up and sign the forwarding letter in the format given in Appendix-II and also furnish full, precise and accurate details in respect of information asked for in Appendix-III attached to the form of tender. The filled and signed Appendices II and III are to be scanned and uploaded at the space/packet provided in the e-Procurement system. Detailed instructions to bidders are available at Annex.-A of MTF. Bidders are requested to read the instructions contained therein carefully & meticulously for submission of bids through e-procure portal.

b) SIGNING OF TENDER

(i) The authorised signatory shall possess Digital Signature Card (DSC) for submission of tender documents and MTF. The DSC holder/authorised signatory signing the tender shall state in what capacity he is, signing the tender, e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc., of a Limited Company. In case of Partnership firm, the names of all partners should be disclosed and the tender shall be signed by all the partners or by their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the contract. The original or an attested copy, of the registered partnership deed should be scanned and uploaded along with the tender. In case of limited company, the names of all the Directors shall be mentioned, and a copy of the Resolution passed by the Company authorizing the person

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signing the tender to do so on behalf of the company shall be scanned and uploaded along with a copy of the Memorandum and Articles of Association of the Company.

(ii) The Digital Signature Card (DSC) holder signing the tender, or any documents forming part of the tender, on behalf of another, or on behalf of a firm shall be responsible to produce a proper Power of Attorney duly executed in his favour, stating that he has authority to bind such other person, or the firm, as the case may be, in all matter, pertaining to the Contract. If the Digital Signature Card (DSC) holder so signing the tender fails to produce the said power of attorney his tender shall be summarily rejected without prejudice to any other right of the Procuring Agency under the law. The hard copy of Power of Attorney will be submitted by the successful tenderer at the time of awarding of the contract.

(iii) The Power of Attorney should be signed by all the partners in the case of a partnership concern, by the proprietor in the case of proprietary concern, and by the person who by his signature can bind the company in the case of a limited company. The Power of Attorney duly signed should be scanned & uploaded.

6. EARNEST MONEY

(i) Each tender must be accompanied by an Earnest Money @ 2% value of contract amounting Rs 1,50,00,000 (Rupees ..F.I.Fteen..Thousand..only.....) which must be submitted electronically through NEFT/RTGS/other electronic means by the tenderers for which concerned PROCURING AGENCY (name to be specified) will provide its Bank account no. & concerned Branch of the bank where the account is held. In case of NEFT/RTGS/other electronic means the tenderer has to indicate transaction no. (UTR No.) of such payments appropriately in the Bid. The Tenderer shall be permitted to bid on the express condition that in case he resiles, or modifies his offer, or terms & conditions thereof, after submitting his tender, for any reason whatsoever during the tender process, the Earnest Money Deposited by him shall stand forfeited, without prejudice to any other rights and remedies of the Procuring Agency under the contract and law, and the Tenderer will be liable for any loss suffered by the Procuring Agency on account of its withdrawal/modification etc besides forfeiture of EMD. He will also be debarred from participating in any other Tender Enquiry with PROCURING AGENCY for a period of five years.

(ii) The Earnest Money will be returned to all unsuccessful Tenderer with in a period of 30 days from the date of issue of the acceptance letter and to a successful tenderer, after he has furnished the Security Deposit, if he does not desire the same to be adjusted towards the Security Deposit. However in case, the tender is disqualified during technical evaluation, the Earnest money will be refunded wthin 15 days of technical disqualification of the tenderer. No interest shall be payable on Earnest Money, in any case.

(iii) The amount of Rs 1,50,00,000 (Rupees ..F.I.Fteen..Thousand..only.....) inclusive of taxes, has to be paid by tenderer electronically towards tender document fee as done in case of EMD and the deposit of tender document fee

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will have to be done along with EMD.

- (iv) MSEs registered with the prescribed agencies are exempted from payment of EMD and cost of tender and should enclose the proof of their being registered with agencies mentioned in the tender document. Their registration should be valid as on last date of submission of tender and they should also not be considered for benefits detailed in MSE Notification of Govt. of India dated: 23.03.2012 or any other notification issued thereafter.

7. SECURITY DEPOSIT

- (i) The successful Tenderer shall furnish, within fifteen working days of acceptance of his tender, a Security Deposit for the due performance of his obligations under the contract. The Security Deposit shall consist of;
 - a) A sum equivalent to 5% of the value of the Contract in the form of demand draft or Pay Order / Electronics funds transfer issued by a Scheduled Commercial bank notified by RBI (excluding all Urban/ Rural/State Co-operative banks and Gramin Banks) in favour of the R.F.C.: Lucknow..... (details to be specified).
 - b) Another sum equivalent to 10% of the value of contract, in the form of an irrevocable and unconditional Bank Guarantee issued by Scheduled Commercial bank notified by RBI (excluding all Urban/ Rural/State Co-operative banks and Gramin Banks) in the format prescribed in Appendix-IV which shall be enforceable till six months after the expiry of the contract period.
- (ii) In case of failure of tenderer to deposit the Bank Guarantee as stipulated in clause 7(i) (b) &(c) within 15 working days of acceptance of his tender, further extension of 15 working days can be given subject to levy of penalty@1% of the whole amount of the Security Deposit and another 15 working days with the levy of penalty@2% on the whole amount of the Security Deposit by....R.F.C.: Lucknow.. (designation of tender inviting authority)
- (iii) The Security Deposit furnished by the tenderer will be subject to the terms and conditions given in the Annexure and the Procuring Agency will not be liable for payment of any interest on the Security deposit.
- (iv) In the event of the Tenderer's failure, after the communication of acceptance of the tender by the Procuring Agency, to furnish the requisite Security Deposit by the due date, his Contract shall be summarily terminated besides forfeiture of the Earnest Money and the Procuring Agency shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the Procuring Agency by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of the Procuring Agency under the Contract and Law. The contractor will also be debarred from participating in any future tenders of the Procuring Agency for a period of five years. After the completion of prescribed period of five years, the party may be allowed to participate in the future tenders of PROCURING AGENCY provided all the recoveries/ dues have been effected by the Procuring Agency and there is

no dispute pending with the contractor/party.

8. SUBMISSION OF TENDER

- a) The tender shall be submitted online in two parts, viz., technical bid and price bid.
 - b) All supporting documents except tender document have to be scanned and uploaded in Technical Bid. Price Bid as per Appendix VI provided in Part-B, has to be scanned, encrypted and uploaded at the requisite places in the e-procurement system.
 - c) The envelope/packet in the online tender containing the Technical Bid shall include the following:
 - i. All the Annexures & Appendices of MTF duly signed on each page by the Tenderer should be scanned and uploaded in e-Procurement portal.
 - ii. Earnest Money Deposit details alongwith receipt if any.
 - iii. List of scanned copy of documents attached as per the format in Appendix III, duly signed by the Tenderer and other documents mentioned in NIT.
- * The tenderer shall quote one uniform percentage at par, below or above the schedule of rates as per Appendix VI (Price Bid).
- d) Tender which do not comply with these instructions shall be summarily rejected.
 - e) Tender should be uploaded/submitted through e-procurement at <https://eprocure.gov.in/eprocure/app>. Manual bids/Hard copy of the tender documents will not be accepted. However, the successful tenderer will have to submit the original hard copy of MTF duly signed on each page of MTF along with annexures/appendices duly attested on or before the date & time stipulated by PROCURING AGENCY, failing which the EMD furnished by the Bidder is liable to be forfeited and further that the award of contract through the letter of acceptance will be issued to successful tenderer only after he fulfils this requirement. (In case the procuring agencies are using different online procurement Portal the instructions have to be customized accordingly)
 - f) The supporting documents shall be scanned and uploaded by Tenderer clearly, neatly and accurately in readable format. Any alteration, erasures or overwriting on the supporting documents should be duly initiated by the authorized signatory.
 - g) It should be clearly understood by the Tenderer that no opportunity shall be given to them to alter, modify or with-draw any offer at any stage after submission of the tender.

h) Any attempt by tenderer to change the format of any of the supporting documents of the MTF while uploading or any attempt to tinker with the software of the portal will render his tender liable for cancellation and his subsequent blacklisting.

9. OPENING OF TENDERS

The Technical Bid will be opened online in the office of the.....*P.F.L. Lucknow*..... (Designation to be specified) at the fixed time and the date indicated in the NIT. The Tenderer will be at liberty to be present either in person or through an authorized representative at the time of opening of the Technical Bid with the bid acknowledgement receipt or they can view the bid opening event online at their remote end. Price Bids of only those tenderers shall be opened whose technical bids qualify, at a time and place of which notice will be given. The Tenderer technically qualified will be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the bid acknowledgement receipt or they can view the bid opening event online at their remote end.

10. CORRUPT PRACTICES

Any bribe, commission, or advantage offered or promised by or on behalf of the Tenderer to any officer or official of the Procuring Agency shall (in addition to any criminal liability which the Tenderer may incur) debar his tender from being considered. Canvassing on the part of, or on behalf of, the Tenderer will also make his tender liable to rejection.

11. Procuring Agency reserves the right to reject any or all the tenders without assigning any reason. The successful Tenderer will be intimated of the acceptance of his tender by a letter/telegram/fax/email.

12. In case of any clear indication of cartelization, the Procuring Agency shall reject the tender(s), and forfeit the EMD.

13. If the information given by the Tenderer in the Tender Document and its Annexure & Appendices is found to be false/incorrect at any stage, Procuring Agency shall have the right to disqualify/ summarily terminate the contract, without prejudice to any other rights that the Procuring Agency may have under the Contract and law.

14. PROCURING AGENCY shall not be under any obligation to entertain claims related to future obligation arising on buyer related to input tax credit (ITC) mismatch in GST return or wrongful availment of ITC by buyer, if the same is not intimated within a period of 90 days from the date of issue of invoice. Procuring Agency reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the service provider.

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15. TERMS FOR MICRO & SMALL ENTERPRISES

- I. Tender document cost will not be charged from Micro & Small enterprises (MSEs).
- II. MSEs registered with the agencies for the item/s tendered will be exempted from payment of Earnest Money Deposit (EMD).
- III. MSEs who are interested in availing themselves of these benefits and preferential treatment, will enclose with their offer, the proof of their being registered for goods produced and services rendered with any of the agencies mentioned in the notification of Ministry of MSME indicated below along with the bid.
 - (i) District Industries Centers
 - (ii) Khadi and Village Industries Commission
 - (iii) Khadi and Village Industries Board
 - (iv) Coir Board.
 - (v) National Small Industries Corporation
 - (vi) Directorate of Handicraft and Handloom
 - (vii) Any other body specified by Ministry of MSME.
- IV. The MSEs must also indicate the terminal validity date of their registration which should be valid as on last date of submission of tender. MSEs seeking exemption and benefits should enclose an attested / self-certified copy of valid registration certificate, giving details such as validity, stores /services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
- V. The benefits as stated above to MSE, shall be available for goods/services produced and provided by MSMEs for which they are registered.
- VI. In case the MSE does not fulfill the criteria at Sr. No /II, IV and V above, such offers will not be considered for benefits detailed in MSE notification of Government of India dated 23.03.12 and any other notification issued thereafter.
 - a) Bidder must upload scanned copies of above referred documents in support of their eligibility of bid In the event of any document found fabricated / forged / tampered / altered / manipulated during verification, then the EMD of the bidder shall be liable to be forfeited and he / they himself / themselves would disqualify for future participation in the tenders of Procuring Agency works for the next 05 (Five) years.
 - b) The tenders are to be submitted in two parts, Part-I containing Technical Specifications and Part-II containing financial offer (Part-I & Part-II) i.e. Technical Bid and Price bid through e-tender process only.

(Seal & Signature of authorized signatory)

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TERMS AND CONDITIONS GOVERNING CONTRACTS FOR TRANSPORTATION OF FOOD GRAINS FROM PROCUREMENT CENTRES/ MANDIS ETC.

I. DEFINITIONS

- (i) The term 'Contract' shall mean and including the Invitation to Tender incorporating also the instructions to Tenderer, the Tender, its Annexures, appendices, acceptance of tender and such general and special conditions as may be added to it.
- (ii) The term 'Contractor' shall mean and include the person(s), Firm or Company with whom the contract has been placed including their heirs, executors, administrators and successors and the permitted assignees as the case may be.
- (iii) The term 'Contract Rates' shall mean the rates of payment accepted by the P.F.C.:...L.K.P. (Designation to be specified) for and on behalf of the Procuring Agency.
- (iv) The term 'Procuring Agency' wherever they occur, shall mean the Procuring Agency undertaking the procurement of food grains on behalf of State of Uttar Pradesh as well as Govt. of India as per the policy guidelines issued from time to time.
- (v) The term 'Godowns' shall mean the Food Procuring Agency Depots/ Godowns/Mandis/Loading points belonging to or in occupation of the Procuring Agency at any time and shall also mean and include open platform/plinth built or constructed for storage of Food grains inside or outside the owned/hired depot premises.
- (vi) The term 'Food grains' shall mean and include Wheat, Paddy and Custom Milled Rice.
- (vii) The term 'Services' shall mean performance of any of the items of work enumerated in the tender document or as may be indicated by the ...P.F.C.:...L.K.P. (Designation to be specified) or an officer acting on his behalf.
- (viii) The term 'Trucks' wherever mentioned shall mean mechanically driven vehicle such as Lorries etc., and shall exclude animal driven vehicles.

II. PARTIES TO THE CONTRACT

- (i) The parties to the Contract are Contractor and the Procuring Agency represented by the..... P.F.C.:...L.K.P. (Designation to be specified) and/or any other person authorized and acting on his behalf.
- (ii) The person signing the tender or any other documents forming part of the tender, on behalf of any other person or a Firm shall be deemed to warrant that he has the

MODEL TENDER FORM FOR APPOINTMENT OF MTC

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authority to bind such other person or the Firm, as the case may be, in all matters pertaining to the Contract. If at any stage it is found that the person concerned had no such authority the Procuring Agency may, without prejudice to other civil/criminal remedies, terminate the Contract and hold the signatory liable for all costs and damages.

(iii) Notice or any other action to be taken on behalf of the Procuring Agency may be given/taken by the Competent Authority or any officer so authorized and acting on his behalf.

III. CONSTITUTION OF CONTRACTORS

- a) Contractors shall, in the tender, indicate whether they are a Sole Proprietary Concern, or Registered Partnership Firm, or a Private Limited Company, or a Public Limited Company. The composition of the partnership, or names of Directors of Company, as applicable, shall be indicated. The Contractor shall also nominate a person for the active management and control of the work relating to the Contract during the tenure of the Contract. The person so nominated shall be deemed to have full authority from the Contractor in respect of the Contract and his acts shall be binding on the Contractor.
- b) If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Procuring Agency till the satisfactory completion of the Contract, failing which the Contract shall be forthwith liable for termination treating it as breach of Contract by the Contractor with consequences flowing there from.
- c) The Contractor shall notify to the Procuring Agency the death/resignation of any of their partners/directors immediately on the occurrence of such an event. On receipt of such notice, the Procuring Agency shall have the right to terminate the Contract.

IV. SUBLETTING

The Contractor shall not sublet, transfer, or assign the Contract, or any part thereof.

V. RELATIONSHIP WITH THIRD PARTIES

All transactions between the Contractor and third parties shall be carried out as between two principals without reference to the Procuring Agency in any event. The Contractor shall also undertake to make third parties fully aware of the position aforesaid.

VI. LIABILITY FOR PERSONNEL

- a) All persons employed by the Contractor shall be engaged by him as own employees in all respects, and all rights and liabilities under the Indian Factories Act, or the Workmen's Compensation Act, or Employees Provident Fund Act, and other applicable enactments, in respect of all such personnel shall exclusively be that of

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the Contractor. The Contractor shall be bound to indemnify the Procuring Agency against all the claims whatsoever in respect of its personnel under the Workmen's Compensation Act, 1923, or any statutory modification thereof or otherwise for or in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the Contractor or not.

- b) Contractor shall also comply with all Rules and Regulations/Enactments made by the state Govt./Central Govt. from time to time pertaining to the Contract including all Labour Laws.

VII. BRIBES, COMMISSIONS, GIFTS ETC.

An Act of bribe, gift or advantage, given, promised or offered, by or on behalf of the Contractor, or any one of their partners/Directors/Agents or officials, or any person on his or her behalf to any officer, officials, representative or agent of the Procuring Agency, or any person on his or their behalf, for showing any favour or forbearing to show any disfavour to any person in relation to the Contract, shall make the Contractor liable for termination of this Contract or any other Contract with the Procuring Agency and the contractor shall be liable to reimburse the Procuring Agency of any loss or damage resulting from such cancellation.

VIII. PERIOD OF CONTRACT

- (i) The contract shall remain in force for a period of one year. If required, the period of contract can be extended for a further three months for completion of pending work related to the contract.
- (ii) The.....R.F.C. LK.D...... (Designation to be specified) reserves the rights to terminate the Contract at any time during its currency without assigning any reasons thereof by giving Thirty Days Notice in writing to the Contractor at the notified address and the Contractors shall not be entitled to any compensation by reason of such termination. The action of theR.F.C. LK.D...... under this clause shall be final, conclusive and binding on the Contractor.

IX. SECURITY DEPOSIT

- (i) The successful Tenderer shall furnish, within fifteen working days of acceptance of his tender, a Security Deposit for the due performance of his obligations under the contract. The Security Deposit shall consist of;
 - a) A sum equivalent to 5% of the value of the Contract in the form of demand draft or Pay Order / Electronics funds transfer issued by a Scheduled Commercial bank notified by RBI (excluding all Urban/ Rural/State Co-operative banks and Gramin Banks) in favour of the ...R.F.C. LK.D...... (details to be specified).
 - b) Another sum equivalent to 10% of the value of contract, in the form of an irrevocable and unconditional Bank Guarantee issued by Scheduled Commercial bank notified by RBI (excluding all Urban/ Rural/State Co-operative banks and Gramin Banks) in the format prescribed in Appendix-IV which shall be enforceable till six months after the expiry of the contract period.

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- (ii) In case of failure of tenderer to deposit the Bank Guarantee as stipulated in clause IX (i) (a) and (b) within 15 working days of acceptance of his tender, further extension of 15 working days can be given subject to levy of penalty @1% of the whole amount of the Security Deposit and another 15 working days with the levy of penalty@2% on the whole amount of the Security Deposit by.....*R.F.C. J. V. K. R. A. D.*..... (designation of tender inviting authority)
- (iii) The Security Deposit furnished by the tenderer will be subject to the terms and conditions given in the Annexure and the Procuring Agency will not be liable for payment of any interest on the Security deposit.
- (iv) The Security Deposit will be refunded to the Contractors on due satisfactory performance of the services, and on completion of all obligations by the Contractor under the terms of the Contract, and on submission of a 'No demand certificate', subject to such deduction from the Security as may be necessary for recovering the Procuring Agency's claims against the Contractor. The Procuring Agency will not be liable for payment of any interest on the Security Deposit.
- (v) Whenever the Security Deposit falls short of the specified amount, the Contractors shall make good the deficit so that the total amount of Security Deposit shall not at any time be less than specified amount.
- (vi) In the event of the Tenderer's failure, after the communication of acceptance of the tender by the Procuring Agency, to furnish the requisite Security Deposit by the due date, his Contract shall be summarily terminated besides forfeiture of the Earnest Money and the Procuring Agency shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the Procuring Agency by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of the Procuring Agency under the Contract and Law. The contractor will also be debarred from participating in any future tenders of the Procuring Agency for a period of five years. After the completion of prescribed period of five years, the party may be allowed to participate in the future tenders of PROCURING AGENCY provided all the recoveries/ dues have been effected by the Procuring Agency and there is no dispute pending with the contractor/party.

X. LIABILITY OF CONTRACTOR FOR LOSSES SUFFERED BY PROCURING AGENCY

- a) The Contractor shall be liable for all costs, damages, registration fees, charges and expenses suffered or incurred by the Procuring Agency due to the Contractor's negligence and unworkman like performance of any services under this Contract, or breach of any terms of the Contract, or failure to carry out the work under the Contract, and for all damages or losses occasioned to the Procuring Agency, or in particular to any property or plant belonging to the Procuring Agency, due to any act, whether negligent or otherwise, of the Contractor or his employees. The decision of the....*R.F.C. J. V. K. R. A. D.*..... (Designation to be specified) regarding such failure of the Contractor and their liability for the losses, etc. suffered by the Procuring Agency, and the quantification of such losses, shall be final and binding on the Contractor.

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- b) Without prejudice to the generality of the foregoing, it is a further condition of the Contract that in the event of failure/delay of the Contractor to provide the number of trucks per day as indented by the Procuring Agency, the contractor will be entirely responsible for the damages/losses suffered by the Procuring Agency due to the delay/failure.
- c) In the event of failure/delay on the part of tenderer to provide the requisite number of trucks as indented by the procuring Agency, the procuring agency may arrange necessary arrangements from the market for transportation of food grains at the risk and cost of the tenderer.
- d) The Contractor shall provide sufficient number of tarpaulins for each truck to cover the bags of food grains etc. and take reasonable precautions to avoid wetting/damage/loss to food grains during the transport. In the event of deficiency in service by contractor in this regard, the tenderer shall be responsible for the losses suffered by the Procuring Agency without prejudice to any other right or remedies under the contract and law.
- e) Without prejudice to the rights of the Procuring Agency under Sub-clause (a) of this Clause, it is a further condition of the Contract that in respect of any shortage, wastage, loss or damages to the goods in transit, the Contractor is liable to pay to the Procuring Agency Liquidated Damages at twice the average acquisition cost, as applicable from time to time, for all food grain and commodities other than sugar, and thrice the average acquisition cost as applicable from time to time in respect of sugar, except when the P.F.C. Lakhnau..... (Designation to be specified) (whose decision shall be final) decides that the difference between the weights taken at the dispatching and receiving ends is negligible and is due to discrepancies between the scales, gain on loss in moisture, or other causes beyond the Contractor's control. The parties to the Contract have agreed that the amount of Liquidated Damages specified above represents a genuine estimate of the loss likely to be caused to the Procuring Agency by the shortage, wastage, loss or damage to the goods in transit. Such recovery of Liquidated Damages shall be effected without prejudice to the right of PROCURING AGENCY to initiate civil/criminal proceedings against the defaulting Contractors wherever it is suspected that the shortage/losses occurred due to deliberate/wilful omission, theft, misappropriation, irregularities etc. committed by the Contractors or their representatives/employees.

XI. SUMMARY TERMINATION OF THE CONTRACT

- a) In the event of the contractors having been adjudged insolvent or going into liquidation or winding up their business or making arrangement with their creditors or failing to observe any of the provisions of this contract or any of the terms and conditions governing the Contract, the P.F.C. Lakhnau..... (Designation to be specified) shall be at Liberty to terminate the contract forthwith without prejudice to any other right or remedies under the contract and law and to get the work done for the unexpired period of the contract at the risk and cost of the contractors and to claim from the contractors any resultant loss sustained or cost incurred.

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- b) The..... P.F.C.: Lucknow..... (Designation to be specified) shall also have without prejudice to other rights and remedies, the right, in the event of breach of the contract of any of the terms and conditions of the contract to terminate the contract forthwith and to get the work done for the unexpired period of the contract at the risk and cost of the contractors and/ or forfeit the security deposit or any part thereof for the sum or sums due for any damages, losses, charges, expenses or cost that may be suffered or incurred by the Procuring Agency due to the contractor's negligence or un-workman like performance of any of the services under the contract.
- c) The contractors shall be responsible to supply adequate and sufficient labour/trucks and any other transport vehicles for loading/unloading transport and carrying out any other services under the contract in accordance with the instructions issued by the .. P.F.C.: Lucknow..... (Designation to be specified) or an officer acting on his behalf. If the contractors fail to supply the requisite number of labour & trucks the..... P.F.C.: Lucknow..... (Designation to be specified) shall at his entire discretion, without terminating the contract be at liberty to engage other labour/trucks etc. at the risk and cost of the contractors, who shall be liable to make good to the Procuring Agency all additional charges, expenses, costs or losses that the Procuring Agency may incur or suffer hereby. The contractors shall not, however, be entitled to any gain resulting from entrustment of the work to another party. The decision of the..... P.F.C.: Lucknow..... (Designation to be specified) shall be final and binding on the contractors.
- d) PROCURING AGENCY reserves the right to forthwith cancel any supplies under this contract if the tender/bidder is blacklisted by the GST authorities.

XII. RECOVERY OF LOSSES SUFFERED BY THE PROCURING AGENCY

- a) The Procuring Agency shall be at liberty to reimburse themselves for any damages, losses, charges, costs or expenses suffered or incurred by them, or any amount payable by the Contractor as Liquidated Damages as provided in Clauses X above. The total sum claimed shall be deducted from any sum then due, or which at any time thereafter may become due, to the Contractors under this, or any other, Contract with the Procuring Agency. In the event of the sum which may be due from the Contractor as aforesaid being insufficient, the balance of the total sum claimed and recoverable from the Contractors as aforesaid shall be deducted from the Security Deposit, furnished by the contractor as specified in Clause IX. Should this sum also be not sufficient to cover the full amount claimed by the Procuring Agency, the Contractor shall pay to the Procuring Agency on demand the remaining balance of the aforesaid sum claimed.
- b) In the event of termination of this Contract, or in the event of any breach of any of the terms and conditions of this Contract by the contractor, the..... P.F.C.: Lucknow..... (Designation to be specified) shall have the rights to forfeit the entire or part of the amount of Security Deposit of the contractor or to appropriate the Security Deposit or any part thereof in or towards the satisfaction of any sum due to be claimed for and damages, losses,

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charges, expenses or cost that may be suffered or incurred by the Procuring Agency.

XIII. RESPONSIBILITIES OF THE CONTRACTOR

- a) The Contractor shall be responsible to supply adequate and sufficient number of trucks for transportation of food grains and carrying out any other services under the Contract in accordance with the instructions issued by theR.F.C. Lucknow..... (Designation to be specified) or an officer acting on his behalf.
- b) The Contractor shall endeavour to provide Heavy commercial vehicles for transportation and PROCURING AGENCY will also give priority to such vehicles wherever loading and unloading facilities, weigh bridges etc. are available and are compatible to undertake such operations in the Depot.
- c) The Contractor shall transport by trucks to be arranged by him such number of bags of food grains etc; as may be required from day to day by theR.F.C. Lucknow..... (Designation to be specified) or an Officer acting on his behalf. The Contractor shall take care not to mix bags of different kind of food grains, bags containing different qualities of the same food grains, and bags containing wet/damaged grains, sweepings etc; with bags of sound grains.
- d) The Contractor shall obtain daily, from theR.F.C. LKO..... (Designation to be specified) or any officer acting on his behalf, the programme of loading for the next date/day and shall provide adequate number of lorries/trucks in good condition in accordance with this programme and shall ensure that the lorries, trucks etc. are positioned at the different loading points as indicated by theR.F.C. LKO..... (Designation to be specified) or any officer acting on his behalf, daily at the time specified.
- e) In special cases the Contractor may also be required at short notice to arrange to transport bags of food grain, sugar etc. and shall bound to comply with such requests.
- f) The quantity mentioned in any programme given by theR.F.C. LKO..... (Designation to be specified) or any other officer acting on his behalf may be altered and the Contractor shall be bound to supply lorries/trucks required for the quantity shown in the programme. He shall not be entitled to any compensation whatsoever for not entrusting him with the quantity of work specified in any programme issued to him.
- g) The Contractor shall be responsible for the safety of the goods from the time they are loaded on their truck from Procurement centre/mandis/loading points until they have been unloaded from the trucks at designated unloading or at other destinations as specified in the Contract or as directed by theR.F.C. LKO..... (Designation to be specified) or any other officer acting on his behalf. The contractor shall provide tarpaulins on decks of the truck so as to avoid loss of grain, etc. through the holes/crevices in the decks of the truck and shall be liable to make good the value of any loss, shortage or damage during transit. The weight of the bags of food grains etc.

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loaded/unloaded into/from trucks or any other vehicle shall be worked out on the basis of cent percent weighment. The representative of the Contractor shall be present at the time of checking of the weights at the loading/unloading points etc. The..... (Designation to be specified) of the Procuring Agency as the case may be will be the sole Authority for determining the quantum of the loss.

- h) The Contractor shall be liable to obtain Transit Insurance Cover from a General Insurance Company in favour of the Procuring Agency against loss or damage to the food grains entrusted to him for transportation.
- i) The loading of the stocks will be restricted to the rated axle load of the commercial vehicle prescribed under the Motor Vehicles Act and Rules there under as amended from time to time and the Contractor will abide by such rules in regard to loading of vehicles. If any penalty is imposed by any authority or any action is taken, in the event of overloading the vehicle, the Contractor shall be solely responsible for the same. Any Contractor resorting to overloading of the trucks in violation of the Rules will be treated as violating the terms & conditions of this Contract for which his Contract is liable to be terminated.
- j) The Contractor shall be liable for any loss/damage caused by any delay in the delivery of goods to the Procuring Agency due to breakdown of vehicle or its detention by the police or other Authorities for non-compliance with any of the Rules and Regulations.
- k) The Contractor shall not allow any other goods to be loaded in the lorries/trucks in which the food grains etc. of the Procuring Agency are loaded.
- l) The Contractor shall periodically inform in writing the registration numbers and description of the vehicles used for the transport of the goods of the Procuring Agency so as to facilitate checking of the vehicles by the officers/ officials of the Procuring Agency.
- m) The Contractor shall give an undertaking agreeing to abide by the Section 11 of the Carriage by Road Act, 2007 and shall undertake to compensate the loss as per the provisions of MTF. Further, contractor shall also submit necessary documents of registration etc to the Procuring Agency.
- n) In accordance with the Govt. of India, Ministry of Road Transport & Highways programme for electronic toll collection from vehicles plying over National Highways, the Contractor shall ensure that the toll is paid electronically through pre-paid tag affixed on the wind screen of the vehicles deployed by Procuring Agency duty which would enable seamless travel through dedicated lanes installed with Tag readers and facilitate adoption of cashless system and produce proof of same as and when demanded by the Procuring Agency.

XIV. SET-OFF

Any sum of money due and payable to the Contractor (including Security Deposit refundable to the Contractor) under this Contract may be appropriated by the Procuring Agency and set off against any claim of the Procuring Agency for the payment of any sum of money arising out of, or under this contract or any other Contract made by the Contractor with the Procuring Agency.

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PROCURING AGENCY reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on part of the service provider.

XV. BOOK EXAMINATION

The Contractor shall, whenever required, produce or cause to be produced for examination by the.....P.F.C. LKO..... (Designation to be specified) or any other officer authorized by him in this behalf, any cost or other accounts books, account vouchers, receipts, letters, memoranda or writing, or any copy of, or extract from, any such document, and also furnish information and returns, verified in such manner as may be required, relating to the execution of this Contract. The decision of the.....P.F.C. LKO..... (Designation to be specified) on the question of relevancy of any document, information or return shall be final and binding on the Contractor. The Contractor shall produce the required documents, information and returns at such time and place as may be directed by the.....P.F.C. LKO..... (Designation to be specified).

XVI. VOLUME OF WORK

- a) Subject as hereinafter mentioned, the Procuring Agency does not guarantee any definite volume of work or any particular pattern of service, at any time, or throughout the period of the Contract. The mere mention of any item of work in this Contract does not by itself confer a right and/ or confirm any right to the Contractor to demand that the work relating to all or any item thereof should necessarily or exclusively be entrusted to him.
- b) The Procuring Agency have the exclusive right to appoint one or more Contractors for any or all the services and to divide the work between such Contractors in any manner that the Procuring Agency may decide and no claim shall lie against the Procuring Agency by reason of such division of work.
- c) If the Contractor is required to perform any service in addition to those specifically provided for in the Contract and the annexed schedule of Contractor's remuneration, the same will be paid at the rates as fixed by mutual agreement.
- d) The question whether a particular service is or is not covered by any of the services specifically described and provided for in the Contract, or is not auxiliary or incidental to any of such services, shall be decided by theP.F.C. LKO..... (Designation to be specified) whose decision shall be final and binding on the Contractor.
- e) The Contractor will have the right to represent in writing to the.....P.F.C. LKO..... (Designation to be specified) that a particular service which they are being called upon to perform is not covered by any of the services specifically provided for in the Contract, or, as the case may be, is not auxiliary or incidental to such services, provided that such representation in writing must be made within 15 days after the date of actual performance of such services. If no such representation in writing is received within the said time, the Contractor's right in this regard will be deemed to have been waived.

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XVII. PAYMENT

- a) Payment will be made by the concerned..... *P.A.C. Lucknow*..... (Designation to be specified) of the Procuring Agency on submission of bills, in triplicate, duly supported by consignee receipts.
- b) The contractor should submit all the bills not later than 2 months from the date of expiry of the Contract so that the refund of the Security Deposit may be speeded up. In order to facilitate disposal of bills the Contractor is advised to submit bills weekly/fortnightly.
- c) The tenderer/bidder, registered under GST (if applicable), shall ensure that the invoice to be raised with Procuring Agency is compliant with the provisions of the GST Law and contains the requisite details in an accurate manner for claiming of tax credits by Procuring Agency
- d) Procuring Agency reserves the right to release the payment of GST amount (if applicable) only post matching of the invoices in the GSTN System.
- e) This shall be ensured by the tenderer/bidder, registered under GST (if applicable), that the invoice raised by him during a month is appropriately reported in the GST Returns of the said month.

XVIII. RATES

- (i) All rates will be treated as firm for the period of the contract.
- (ii) The rates for transportation of food grains etc. are on the basis of net weight of food grains.
- (iii) No separate remuneration will be payable for the distance covered by the loaded Lorries for the return journey, or from garage to place of loading, or back to garage.
- (iv) For the purpose of calculation of transportation charges, the distance shall in all cases be rounded off to the nearest Kilo Meter.
- (v) The distance will be reckoned as fixed by the Chief Engineer, PWD, or an officer nominated by him, or by the... *P.F.C. Lucknow*..... (Designation to be specified), or verified by an officer acting on his behalf and rounded off to the nearest Kilo Meter, which will be final and binding on the contractor.
- (vi) No compensation shall be admissible to the Contractor in respect of detention of trucks at the loading/unloading points or any other place unless such detention is of an extraordinary kind. The decision of the... *P.F.C. Lucknow*..... (Designation to be specified) in all such matters shall be final.

XIX. FORCE MAJEURE

The contractor will not be responsible for delays which may arise on account of reasons beyond their control of which the... *P.F.C. Lucknow*..... (Designation to be specified) shall be the final judge. Strikes by contractor's

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workers on account of any dispute between the contractors and their workers as to wages or otherwise will not be deemed to be a reason beyond the contractors control and the contractors shall be responsible for any loss or damage which the Procuring Agency may suffer on this account .

XX. LAW GOVERNING THE CONTRACT & DISPUTE RESOLUTION

- a) The Contract will be governed by the Laws of India for the time being in force.
- b) In case of any disputes arising out of and touching upon the contract , the same will be first referred to the Dispute/Grievance Redressal Committee which consists of.....Food Commissioner / Regional Food Controller
.....Lucknow Region, Lucknow
(designations of the committee members to be specified), with a view to settle the disputes arising out of the contract. If any disputes remain thereafter, the same will be settled in the Court of Law having competent jurisdiction.

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INSTRUCTIONS FOR ONLINE BID SUBMISSION

(In case the procuring agencies are using different online procurement Portal the instructions have to be customized accordingly as per their requirement)

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll" on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the

Handwritten signatures in blue ink, including a large signature that appears to be 'R. M.' and another signature to its right.

respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender document.

3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as "offline" to pay the tender fee/ EMD as applicable and enter details of the transaction no. (UTR No.) at appropriate place.
4. Bidder should deposit the EMD as per the instructions specified in the tender document. The details of the EMD/tender fee should be filled carefully at specified place well before the closure time of the bid as indicated in the tender form. Otherwise the uploaded bid will be rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be

downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1. The time for seeking clarification and giving replies may be specified by Procuring agencies concerned preferably it should be before closing of the time of bids. The queries and replies will be submitted by email only at the e-mail ID indicated in the MTF. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 18002337315.

TENDER SUBMISSION UNDERTAKING

Date:

To,
.....
.....

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:

Name of Tender/Work:

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. __ to __ (including all documents like annexure(s), schedule(s),etc.), which form part of the contract agreement and I / we shall abide hereby by the terms /conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations too havealso been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
5. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely along with taking action as per other remedies available under law.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

GENERAL INFORMATION

The Contractors shall have to transport foodgrains from the Procurement centre/ Mandis/Godowns to various designated unloading points as given below -

S. No.	Name of revenue district	Loading point	Unloading point(s)
	(specify name of revenue district)	(specify name and location of the procurement centre/Mandi /Godowns/loading points)	FSD/SWC/PADDY VARANASI REGION/FSD/FCI/CMR/RICE MILLS
	DISTRICT		
		

The PROCURING AGENCY shall have the liberty to add or delete any unloading point as decided by **REGIONAL FOOD CONTROLLER, LUCKNOW REGION LUCKNOW** (Designation to be specified) or any officer acting on his behalf.

If required, the Tenderer may also be directed by the **REGIONAL FOOD CONTROLLER, LUCKNOW REGION LUCKNOW** (designation of tender inviting authority) or an officer acting on his behalf to transport the Custom Milled Rice (CMR) from the rice mill to the linked depots of FCI/CWC/SWC, as the case may be. For this work the tenderer shall be paid at the same rates at which the contract is awarded.

The particulars given above are intended merely to help the tenderers to form their own idea of the approximate quantum of work involved in this contract. The tenderers must acquaint themselves fully with the size and location of Procurement centres/mandis/godowns including the condition of the route to be taken by him for transportation of the foodgrains. No guarantee is given that all the items of work shown above will be required to be performed. The successful tenderer shall be bound to execute all works as required under the terms of Contract and shall not be entitled to make any claim whatsoever against the Procuring agency for compensation/revision of rates or otherwise on the basis of particulars referred to above.

FORWARDING LETTER



(Recent photograph of tenderer)

From
(full name & address of the tenderer)

.....
.....
.....

To

.....
.....

Dear Sir,

1. I submit the e-tender for appointment as Mandi Transport Contractor from to.....
2. I have thoroughly examined and understood all the terms & conditions as contained in the Tender document, invitation to tender, General Information to Tenderer and its annexure & appendices and agree to abide by them.
3. I agree to keep the offer open for acceptance upto and inclusive of and to the extension of the said date by a fortnight in case it is so decided by the **REGIONAL FOOD CONTROLLER, LUCKNOW/REGION LUCKNOW** (Designation to be specified) I/We shall be bound by communication of acceptance of the offer dispatched within the time. I/we also agree that if the date up to, which the offer would remain open, is declared a holiday for the Procuring agency the offer will remain open for acceptance till the next working day.
4. I have deposited EMD and tender document fee of Rs (Rupees (in words)) through NEFT/RTGS/Other electronic mean vide UTR No. in the bank account No.

Bank/Branch as mentioned in the tender document. In the event of my/our tender being accepted, I/We agree to furnish within fifteen days of acceptance of the tender Security Deposit as stipulated in the Tender.

5. I do hereby declare that the entries made in the tender and Appendices/Annexures attached therein are true and also that I/We shall be bound by the act of my/our duly constituted attorney.
6. I hereby declare that my Firm/Company has not been blacklisted or otherwise debarred during the last five years by the Food Corporation of India, or any other Public Sector Undertaking or any Government, or any other client, for any failure to comply with the terms and conditions of any contract, or for violation of any Statute, Rule, or Administrative Instructions. (*)

OR

I hereby declare that my Firm/Company was blacklisted/debarred by.....(here give the name of the client) for a period of,which period has expired on..... (Full details of the reasons for blacklisting/debarring, and the communication in this regard, should be given)

(*) (Strike out whatever is not applicable)

7. I hereby declare that no contract entered into by my Firm/Company with the Food Corporation of India, or any other Public Sector Undertaking or any government, or any other client, has been terminated before the expiry of the contract period at any point of time during the last five years.
8. I hereby declare that the Earnest Money Deposit and/or Security Deposit has not been forfeited or adjusted against any compensation payable, in the case of any Contract entered into by me/us with the Food Corporation of India, or any other Public Sector Undertaking, or any government during the last five years.
9. I hereby declare that I have not been convicted at any time by a Court of Law of an offence and sentenced to imprisonment for a period of three years or more.

I/We certify that all information furnished by me/us is correct and true and in the event that the information is found to be incorrect/untrue, the Food Corporation of India shall have the right to disqualify me/us without giving any notice or reason therefore or summarily terminate the contract, without prejudice to any other rights that the Procuring agency may have under the Contract and Law.

(Signature of tenderer)

(REGIONAL FOOD CONTROLLER, LUCKNOW REGION LUCKNOW)

**TENDER FOR MANDI TRANSPORT CONTRACTOR FOR PROCUREMENT
CENTRE/MANDIS/GODOWNS/LOADING POINTS**

**DETAILS OF TENDERER
(TO BE FILLED IN BY THE TENDERER)**

1.	Name, date of birth and address of the tenderer, email id & contact No.	
2.	Composition of tenderer:- (state whether the tenderer is a proprietorship concern, or registered partnership firm, or a company). The name of the proprietor, or all Partners, or, the Directors of the company, as applicable, should be given.	
3.	Business in which the tenderer is employed together with particulars of the Head office and branches, if any, are located.	
4.	Income Tax PAN of the tenderer.	
5.	Detail of Goods (along with HSN code/excise classification) being/to be supplied to the Procuring agency.	
6.	Detail of Services (along with HSN code) being/to be supplied to the Procuring agency.	

List of Documents Attached

1. Forwarding Letter.
2. Part - A Technical Bid with all its Annexure & Appendices.
3. Tender submission undertaking.
4. List of documents enclosed.

Document No.

- | | | |
|---|--|--------|
| 1 | Attested copy of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc. as applicable. | Yes/No |
| 2 | Power of Attorney of person signing the tender. | Yes/No |
| 3 | Certificate of experience and details there of (refer para 3 of invitation to tender) | Yes/No |

- | | | |
|----|--|--------|
| 4 | Duly audited P&L account and Balance Sheet of relevant completed years for which experience certificate has been submitted by the tenderer and for the latest financial year duly audited by the competent C.A. In case of partnership, only the experience of the firm will be reckoned and experience of the individual partners will not be reckoned. | Yes/No |
| 5 | Copy of income Tax PAN | Yes/No |
| 6. | Copy of GST registration certificate (if applicable) | Yes/No |

All supporting documents except tender document have to be signed, scanned, and uploaded in TechnicalBid. Price Bid has to be scanned and uploaded at therequisite places in the <https://etender.up.nic.in>.

(Signature & Seal of Authorized Signatory)

Proforma of Bank Guarantee of Security Money Deposit

(To be submitted on non-judicial stamp paper of appropriate value purchased in the name of the issuing Bank)

This Deed of Guarantee made on this day ofBetween (Name of Bank) having its registered office at (place) and one of its local offices at (Hereinafter referred to as the Surety), and Sri, Proprietor / Partner / Director of having its registered office at (hereinafter referred to as Tenderer).

WHEREAS/s (hereinafter referred to as Tenderer) and having its registered office at (place) is bound to furnish security in the form of Bank Guarantee with (name of Procuring Agency) in connection with submission of tender for Mandi Transport Contract from To (locations).

WHERE as the Tenderer as per clause No. of terms & conditions of the Tender No. dated has agreed to furnish Security by way of Bank Guarantee with in fifteen days from the date of acceptance of Tender for Rs. for due performance of all obligations under the contract.

NOW THIS WITNESS ETH:

1. That the Surety in consideration of the above tender made by the Tenderer to hereby undertake to guarantee payment on demand without demur to and without notice to the Tenderer the said amount of Rs..... (Rupees) with in one week from the date of receipt of the demand from on presentation of this Deed of Guarantee which the Tenderer is bound to furnish with towards Security in connection with his Tender.
2. This Guarantee shall not be affected/discharge by any infirmity or irregularity on the part of the Tenderer and by dissolution or any change in the constitution of Tenderer or the Surety.
3. The Surety shall not and cannot revoke this guarantee during its currency except with previous consent of in writing.
4. Not with standing anything contained in the foregoing, the Surety's liability under this Guarantee is restricted to Rs..... (Rupees.....).

5. This Guarantee shall remain in force and effective upto and shall expire and become ineffective only on written intimation given to the Surety by for this purpose and in that case this Guarantee shall stand discharged.
6. The Surety will make the payment pursuant to the Demand issued by(name of the procuring agency) not with standing any dispute or disputes raised by the Tenderer against(name of the procuring agency), Bank or any other person(s) in any suit or proceeding pending before any Court or Tribunal as the Surety's liability under this guarantee being absolute and unequivocal.
7. Any forbearance, act or omission on the part of(name of the procuring agency) in enforcing any of the conditions of the said Tender or showing any indulgence by (name of the procuring agency) to the Tenderer shall not discharge the Surety in any way and the obligations of the Surety under this Guarantee shall be discharged only on the written intimation thereof being given to the Surety by.....(name of the procuring agency)
8. Not with standing anything contained here in above, unless a demand or claim under this Guarantee is made on the surety in writing on or beforethe Surety shall be discharged from all liabilities under this Guarantee the reafter.
9. The Surety has the power to issue this Guarantee under its Memorandum and Articles of Association and the person who is hereby executing this Deed has the necessary powers to do so under the authority conferred on him by the bank.

SIGNED AND DELIVERED

For and on behalf of above named Bank

For and on behalf of

(Banker's Name and Seal)

**PROFORMA OF WORK EXPERIENCE CERTIFICATE TO
BE PRODUCED BY THE TENDERER**

S. No.	Name of the Client	Nature of the work/ contract	Contract period	Product handled	Volume of the work	Total value of work/ contract	Financial Year wise break-up of the work/ contract executed	Whether work executed satisfactorily? (Yes/No)	Remarks

PART - B PRICE BID

PRICE BID (Sample BOQ Template)

Tender Inviting Authority:

REGIONAL FOOD CONTROLLER, LUCKNOW REGION LUCKNOW

Name of Work: Mandi Transport Contract

Tender No. and date: /..... DATE

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the (1) BIDDER/FIRM NAME, 2) BIDDER RATE & 3) Select, Excess (+) i.e. ASOR or Less (-) i.e. BSOR, ONLY, If the bidder wants to quote rate at par with SOR, he has to insert zero percentage and should not select Excess or Less. I have thoroughly examined and understood instructions to tenderers. Terms and conditions of contract as given in the invitation to tender titled as General information to tenderer and those contained in general conditions of contract and its annexure, appendixes, and schedules and agree to abide by them. I/We offer to work on following rates, which includes all taxes, duties, cess etc. except Goods and Services Tax. GST will be paid extra, if applicable.

S.No.	Type of Contract	Percentage To be entered by the Bidder	Total percentage	Percentage In Words
1	2	3	4	5
1				
Quoted Rate in Words	Quoted Percent in Words			
Select, Excess (+) i.e. ASOR or Less (-) i.e. BSOR				Select

0

List of Documents Attached

1. Forwarding Letter.
2. Part - A Technical Bid with all its Annexure & Appendices.
3. Tender submission undertaking.
4. List of documents enclosed.

Document No.

1	Attested copy of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc.as applicable.	Yes/No
2	Power of Attorney of person signing the tender.	Yes/No
3	Certificate of experience and details there of (refer para 3 of invitation to tender)	Yes/No
4	Duly audited P&L account and Balance Sheet of relevant completed years for which experience certificate has been submitted by the tenderer and for the latest financial year duly audited by the competent C.A. In case of partnership, only the experience of the firm will be reckoned and experience of the individual partners will not be reckoned.	Yes/No
5	Copy of income Tax PAN	Yes/No
6.	Copy of GST registration certificate (if applicable)	Yes/No

All supporting documents except tender document have to be signed, scanned, and uploaded in Technical Bid. Price Bid has to be scanned and uploaded at therequisite places in the <https://etender.up.nic.in>.

प्रेषित,

अतुल सिंह,
विशेष सचिव,
उत्तर प्रदेश शासन।

सेवा में,

आयुक्त,
खाद्य एवं रसद विभाग,
जवाहर भवन, 30प्र0 लखनऊ।

खाद्य एवं रसद अनुभाग-4

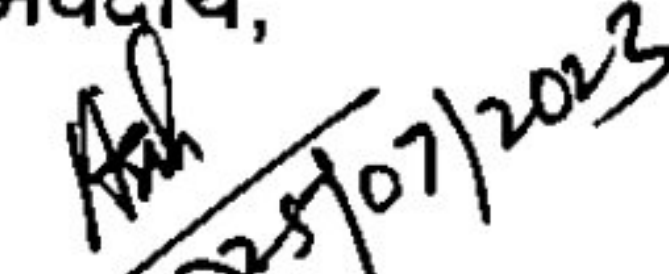
लखनऊ : दिनांक : 25 जुलाई, 2023

विषय:- खरीफ विपणन वर्ष 2023-24 से धान/सी0एम0आर0 एवं गेहूं के परिवहन दरों (एस0ओ0आर0) के निर्धारण एवं अन्य बिन्दुओं के संबंध में राज्य स्तरीय कमेटी की दिनांक 10.07.2023 को सम्पन्न बैठक के कार्यवृत्त पर अनुमोदन के संबंध में।

महोदय,

उपर्युक्त विषयक अपर आयुक्त (विपणन), खाद्य तथा रसद विभाग के पत्र संख्या-3725/आ0वि0शा0हैण्ड0परि0परि0दर/359/2022, दिनांक 24.07.2023 का संदर्भ ग्रहण करने का कष्ट करें।

2- इस संबंध में मुझे यह कहने का निदेश हुआ है कि खरीफ विपणन वर्ष 2023-24 से धान/सी0एम0आर0 एवं गेहूं के परिवहन दरों (एस0ओ0आर0) के निर्धारण एवं अन्य बिन्दुओं के संबंध में प्रमुख सचिव महोदय की अध्यक्षता में राज्य स्तरीय समिति की दिनांक 10.07.2023 को सम्पन्न बैठक के अनुमोदित कार्यवृत्त की मूल प्रति आवश्यक कार्यवाही हेतु प्रेषित है।
संलग्नक-यथोक्त।

भवदीय,

(अतुल सिंह)
विशेष सचिव

पत्रांक-3725/आ0वि0शा0/हैण्ड0परि0/परि0दर/359/2022

प्रेषक,

अपर आयुक्त (विपणन),
खाद्य तथा रसद विभाग,
उत्तर प्रदेश जवाहर भवन,
लखनऊ।

सेवा में,

संयुक्त सचिव,
खाद्य तथा रसद अनुभाग-04
उत्तर प्रदेश शासन, लखनऊ।

दिनांक-24 जुलाई, 2023

विषय :- खरीफ विपणन वर्ष 2023-24 से धान/सी0एम0आर0 एवं गेहूँ के परिवहन दरों (एस0ओ0आर0) के निर्धारण एवं अन्य बिन्दुओं के सम्बन्ध में राज्य स्तरीय कमेटी की सम्पन्न बैठक दिनांक-10.07.2023 के कार्यवृत्त के अनुमोदन के सम्बन्ध में।

महोदय,

कृपया उपर्युक्त विषय के सम्बन्ध में अवगत कराना है कि खरीफ विपणन वर्ष 2023-24 में मूल्य समर्थन योजनान्तर्गत ई-टेण्डर हेतु परिवहन दरों (एस0ओ0आर0) के निर्धारण एवं अन्य सम्बन्धित बिन्दुओं के सम्बन्ध में राज्य स्तरीय समिति की दिनांक-10.07.2023 को सम्पन्न बैठक के कार्यवृत्त पर, बैठक में प्रतिभाग करने वाले अधिकारियों के हस्ताक्षर कराकर, हस्ताक्षरित कार्यवृत्त संलग्न कर प्रमुख सचिव, खाद्य तथा रसद, उत्तर प्रदेश शासन, लखनऊ के अनुमोदनार्थ प्रेषित की जा रही है।

अतएव कृपया उक्त के क्रम में आवश्यक कार्यवाही करने का कष्ट करें।

संलग्नक-यथोक्त।

भवदीय

(राजीव कुमार मिश्र)
अपर आयुक्त (विपणन)।

राजीव कुमार मिश्र
24/7/2023

**MINUTES OF THE 12th MEETING OF THE STATE LEVEL COMMITTEE HELD
ON 10.07.2023**

Meeting of the State level Committee constituted in accordance with the revised principles of transportation charges of Paddy, CMR and Wheat from KMS 2019-20 issued by MoCAF&PD, Govt. of India vide its letter No. 192 (14)/2018-FC.A/s dated 06.05.2019 was held on 07.07.2023 to deliberate upon the following agenda items related to the appointment of Mandi Transport Contractors and fixation of Schedule of Rates (SoR) for transportation of Paddy, Rice and Wheat in Uttar Pradesh.

List of participants is enclosed as Annexure - I.

The following agenda items were fixed for the meeting -

1. **Agenda No. 1:-** Ratification of the decisions taken during the 11th meeting of the State Level Committee held on 10.03.2023.
2. **Agenda No. 2:-** Fixation of Schedule of Rates for transportation of Paddy, Wheat and CMR for a period of two years from KMS 2023-24 onwards.

Agenda wise discussion was held as described below -

Agenda No. 1: Ratification of the decisions taken during the 11th meeting of the State Level Committee held on 10.03.2023.

01. The Food Commissioner apprised that during interactions with the officers of various State procurement agencies on the matter of finalisation of procurement policy for RMS 2023-24, the participants stressed upon further improvement in the process of appointing the Mandi Transport Contractors (MTC) for transportation of Paddy, Rice, and Wheat. He informed that as per GOI guidelines dated 06.05.2019, the State Level Committee is empowered to decide upon the finalisation of the bid document for appointment of MTC.

02. GM (UP), FCI informed about the decisions taken during the last meeting of SLC along with the rationale behind the decisions -

S. No.	Decision taken	Rationale
A	Common tenders for Rabi and Kharif Marketing Seasons would be floated from KMS 2023-24 onwards which would help in bringing down the overall transportation cost.	As per the present practice, separate tenders are awarded for transportation of Paddy/Rice during Kharif Marketing season and for transportation of Wheat during the Rabi marketing season. Invitation of separate tenders for Rabi and Kharif seasons not only
B	Since a greater number of procurement centres are operated during the Rabi Marketing Season, so in the case of non-common centres, tenders will also be floated for such centres based on the past year data for the ensuing Rabi Marketing Season.	

C	<p>Single tender for all the procurement centres of all agencies under the division will be floated and finalised by a tender committee headed by the respective Regional Food Controller and would have the divisional heads of all the procurement agencies and concerned RFMO, SRAO and DFMO of divisional Headquarter as its member.</p>	<p>increases the time taken but also sometimes the tenders are not completed in time before the start of the season. In this regard, it is reckoned that most of the procurement centres operated during KMS and RMS are common, so awarding tenders together for both the seasons could save time and increase participation from the prospective bidders.</p>				
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E	<p>Qualification criteria for the bidders -</p> <p>Following qualification conditions must be added in the Model Tender Form</p> <table border="1" data-bbox="451 2033 1428 2656"> <thead> <tr> <th data-bbox="451 2033 787 2181">Existing conditions</th> <th data-bbox="787 2033 1428 2181">Additional conditions</th> </tr> </thead> <tbody> <tr> <td data-bbox="451 2181 787 2656"> <p>i. Tenderer should have experience of Transportation duly obtained from Manufacturer/ PSU/ Govt. Dept./ Public Ltd. Company/ Private Limited Company</p> </td> <td data-bbox="787 2181 1428 2656"> <p>i. The tenderer should own at least one commercially registered Heavy commercial vehicle having appropriate carrying capacity, valid fitness and insurance to be eligible for participation in tenders.</p> </td> </tr> </tbody> </table>	Existing conditions	Additional conditions	<p>i. Tenderer should have experience of Transportation duly obtained from Manufacturer/ PSU/ Govt. Dept./ Public Ltd. Company/ Private Limited Company</p>	<p>i. The tenderer should own at least one commercially registered Heavy commercial vehicle having appropriate carrying capacity, valid fitness and insurance to be eligible for participation in tenders.</p>	<p>During the 2nd meeting of the SLC held on 11.09.2019, the following qualification criteria for the bidders was finalised -</p> <p>Tenderers should have experience of transportation duly obtained from manufacturer/ PSU/ Govt. Dept./ Public Ltd. Company/ Private Ltd. Company dealing in the field of fertiliser, food</p>
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<p>dealing in the field of Fertilizer, Food Grains, Cement, Sugar, Coarse grains, or any other commodity in Uttar Pradesh. Tenderer should have executed in any of the immediately preceding five years' work of value:</p> <p>a. At least 25% of the estimated contract value in one single contract:</p> <p>Or</p> <p>b. 50% of the estimated contract value in different contracts.</p> <p>In case of Partnerships, only the experience of the firm will be reckoned and for the purpose the experience of the Individual Partners will not be counted.</p> <p>II. Experience details in the proforma prescribed at Appendix-V shall be furnished by tender. The information</p>	<p>ii. In case, a bidder having one commercially registered heavy commercial vehicle is found LI for more than one procurement centre, work for only one centre will be awarded to the tenderer based on the bidder's written consent.</p> <p>III. To be eligible for a greater number of procurement centres, the number of owned vehicles should be on multiple basis.</p> <p>IV. The tenderer is required to submit the list of such vehicles owned by him along with self-attested copies of the registration, insurance, fitness documents and applicable tax receipts etc. of the vehicles with the technical bid.</p> <p>V. If the tenderer is a partnership firm, the vehicles may be registered in the name of the partnership firm or in the name of any of the partners.</p> <p>VI. In the case of a company, the vehicles should be registered in the name of the company.</p> <p>VII. The tenderer should also be able to arrange the vehicles on lease basis for transportation</p>	<p>grains, cement, sugar, coarse grains, or any other commodity in Uttar Pradesh. Tenderer should have executed in any of the immediately preceding five years' work of value:</p> <p>a. At least 25% of the estimated contract value in one single contract</p> <p>or</p> <p>b. 50% of the estimated contract value in different contracts</p> <p>Currently, the bidder is not required to own any vehicles for transportation of foodgrains which allows the participation of non-serious bidders which in turn hampers the lifting of foodgrains. Further the bidder is also not required to submit his solvency and character certificates which may lead to the participation of unworthy and non-serious bidders in the tendering process.</p> <p>Further since the system of transportation of foodgrains through load sensor-based GPS fitted vehicles is likely to be in place shortly, it would be in the fitness of things to include the condition for ownership of commercially registered vehicles with valid</p>
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<p>furnished by Appendix-V shall be supported by experience certificate issued by client(s) on their letterhead.</p> <p>III. If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Procuring Agency till the satisfactory completion of the contract.</p> <p>Note: The year for the purpose of experience will be taken as financial year (1st April to 31st March) excluding the financial year in which tender enquiry is floated.</p>	<p>of foodgrains, as and when required.</p> <p>VIII. The tenderer should also submit the copies of the solvency certificate issued by the office of the District Magistrate with the technical bid. The minimum amount of solvency will be Rs 5.0 Lacs</p> <p>IX. In the case of partnership firms, the solvency of the firm or the joint solvency of all the partners may also be considered.</p> <p>X. In the case of a company, the solvency of the company will be considered.</p> <p>XI. The tenderer should also submit the character certificate issued by the Competent Authority with the technical bid.</p> <p>XII. In the case of partnership firms, the character certificate of all the partners is required.</p> <p>XIII. In the case of a company, the character certificates of all the Directors of the company are required</p>	<p>fitness of the vehicle by the bidder in the tender</p>
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Decisions taken by the SLC in respect of Agenda no. 1:-

1. Upon detailed deliberations it was decided to ratify the decisions taken during the 11th meeting of SLC held on 10.03 2023.
2. It was also decided that -

- 2.1 In cases where multiple procurement centres are operated at the same location as in the case of mandies, then tenders for all such centres would be floated as a cluster for ensuring uniformity in transportation rates.
- 2.2 In case a bidder fulfils all the technical criteria for whole cluster and its bid is found as L1, then it shall be appointed as the Mandi Transport Contractor for all the procurement centres of that cluster.
- 2.3 In case, the L1 bidder does not have the required number of vehicles to match the requirement for whole cluster, then the L2 bidder shall be offered to match the L1 rates. If the L2 bidder offers to match the L1 rate and fulfils all the technical criteria specified in the tender, then it shall be awarded the work of Mandi Transport Contractor for the remaining centres of the cluster after written confirmation from the L1 bidder. This process shall continue till the finalisation of contracts for all the centres of the cluster.
- 2.4 The tender committee shall only finalise the successful bidders and rates for transportation charges for all the centres. The agreement will be executed between the successful bidders and the respective competent authority of the procurement agency. Work orders will also be issued by the respective Procurement agencies.
- 2.5 Payment to the successful bidders shall be done by the respective procurement agency only.
- 2.6 In case of defaults by the successful bidders, action would be taken by the respective procurement agency as per rules.
- 2.7 In cases where fresh tenders are required due to defaults by the existing tenderer, the fresh tenders will be finalised by the tender committee.

Agenda No. 2: Fixation of Schedule of Rates for transportation of Paddy, Wheat and CMR for a period of two years from KMS 2023-24 onwards

01. BM (UP), FCI apprised that as per guidelines issued by MoCAF&PD, Govt. of India vide its letter No. 192 (14)/2018-FC.A/s dated 06.05.2019, the schedule of rates for transportation of Wheat, Paddy and GMR have to be finalised by the State Level Committee (SLC) which would remain in force for a period of two years.

02. Previously, the Schedule of Rates were fixed in 2021 which were in force for a period of two years from KMS 2021-22 to RMS 2023-24. Since the said period has now expired, a new Schedule of Rates applicable from KMS 2023-24 are to be finalised.

03. The Schedule of transportation rates fixed during 2021 is given below -

Distance Slabs	Rates
Up to 8 Kms	Rs 1724.92 per 100 qtl
Above 8 Kms but up to 20 Kms	Further increase at Rs 82.51 per 100 qtl. per Km

Above 20 Kms but up to 40 Kms	Further increase at Rs 64.85 per 100 qtl. per Km
Above 40 Kms but up to 80 Kms	Further increase at Rs 53.28 per 100 qtl. per Km
Above 80 Kms	Further increase at Rs 44.11 per 100 qtl. per Km

In this regard, the Food Commissioner, U.P. had issued directions to all the District Magistrates of U.P. vide letter dated 30.05.2022 for constitution of district level committees headed by them and comprising of the following officers for conducting market survey and obtaining the rates for transportation of Paddy, CMR and Wheat from mandies/purchase centre/rice mills to storage points/rice mills/depos in the slabs prescribed by the Govt in the ibid guidelines -

1. District Food marketing Officer
2. RTC
3. Manager, FCI
4. District Manager, UPPCF

In compliance with the ibid directions, reports have been received from 52 out of 75 districts till 03.07.2023 which is almost 70% and hence a representative sample. Details are given below -

(Rates in Rs/Quintal)

S. No.	District	Up to 8 Kms	Above 8 Kms but up to 20 Kms (further increase of)	Above 20 Kms but up to 40 Kms (further increase of)	Above 40 Kms but up to 80 Kms (further increase of)	Above 80 Kms (further increase of)	Average procurement in the past three years (in MT)
1	मथुरा	1724.92	82.51	64.85	53.28	44.11	35548.88
2	मैनपुरी	1724.92	82.51	64.85	53.28	44.11	46000.51
3	बस्ती	1724.92	82.51	64.85	53.28	44.11	178015.15
4	सिद्वार्यनगर	1854.63	88.71	69.72	57.28	47.42	120226.69
5	जमशिन	1897.50	91.60	72.00	59.14	49.00	34379.31
6	झांसी	2013.98	127.52	79.68	80.97	74.50	37156.89
7	कानपुर देहात	1731.95	87.90	67.96	58.85	49.40	102689.93
8	गौतमबुद्धनगर	2172.40	103.97	81.72	67.14	55.58	11968.11
9	हापुड़	1793.84	86.05	67.63	55.56	46.00	12453.20

10	बारा	1724.92	82.51	64.85	53.28	44.11	194532.17
11	मन्डौवा	2324.00	125.00	93.00	60.00	52.00	16640.47
12	अलीगढ़	1897.41	90.76	71.32	50.60	48.52	70198.53
13	झांझर	1875.69	87.00	69.00	55.00	47.00	28027.83
14	एटा	1724.92	82.51	64.85	53.28	44.11	35558.39
15	आजमगढ़	1839.91	88.00	69.17	55.82	47.05	94390.73
16	मऊ	1755.46	68.24	68.24	66.54	64.40	57422.50
17	प्रयागराज	1642.78	78.58	61.76	60.74	72.91	234773.54
18	कौशाम्बी	1772.00	89.20	65.70	52.20	43.20	84569.21
19	गोरखपुर	1900.00	90.76	71.33	58.61	48.51	218452.69
20	देवरिया	1725.40	82.51	64.85	53.28	44.10	150302.09
21	महाराजगंज	1724.92	82.51	64.85	53.28	44.11	302669.51
22	बहराइच	1892.00	49.00	69.00	67.00	50.00	215659.87
23	अयोध्या	2135.61	102.15	80.29	65.96	54.61	102302.19
24	बाराबंकी	1897.41	90.76	71.34	58.61	48.52	176744.83
25	सुल्तानपुर	1774.20	84.86	65.70	54.79	45.37	123343.97
26	शंकर विद्यालय नगर (भदोही)	2135.61	102.15	80.28	65.96	54.61	101935.90
27	सीतापुर	1724.92	82.51	64.85	53.28	44.11	260782.79
28	लखनऊ	1724.92	82.51	64.85	53.28	44.11	29692.08
29	उन्नाव	1884.74	62.19	38.90	33.49	27.56	54229.03
30	रायबरेली	1897.41	90.46	71.34	58.61	48.52	194504.89
31	हरदोई	1820.00	86.50	68.00	56.00	46.50	289463.49
32	सहारनपुर	1845.66	68.28	69.39	57.01	47.20	50336.40
33	मुरादाबाद	1724.92	82.51	64.85	53.28	44.11	132903.93
34	दिल्ली	1724.92	82.51	64.85	53.28	44.11	58886.69
35	रामपुर	1724.92	82.51	64.85	53.28	44.11	335310.97
36	बरेली	1724.92	82.51	64.85	53.28	44.11	257668.73
37	पीलीभीत	1724.92	82.51	64.85	53.28	44.11	369370.50

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38	शाहजहाँपुर	1897.35	86.43	57.93	55.61	46.21	495844.39
39	सन्भल	1724.92	82.57	61.85	53.28	44.11	722543.01
40	भीरिया	1897.41	90.76	71.33	58.61	48.52	66201.89
41	गोंडा	1897.41	90.76	71.33	58.61	48.52	126118.73
42	दुलन्दाशहर	1897.41	90.76	71.33	58.61	48.52	57500.78
43	फर्रुखाबाद	1880.16	89.93	73.69	58.07	48.08	29184.40
44	बखीमपुर खीरी	1724.92	82.57	61.85	53.28	44.11	288822.66
45	छन्दीली	1900.00	90.76	71.33	58.61	48.51	276794.58
46	बदायूँ	1724.92	82.57	61.85	53.28	44.11	71723.17
47	समस्त कबीरनगर	1971.00	94.00	74.00	60.00	50.00	106505.67
48	बलरामपुर	1724.92	82.57	61.85	53.28	44.11	38827.31
49	कानपुर नगर	1724.92	82.57	61.85	53.28	44.11	120699.18
50	ललितपुर	1811.16	86.64	68.09	55.94	46.31	34517.32
51	कुरीनिगर	1724.92	82.57	61.85	53.28	44.11	104310.19
52	अम्बेडकरनगर	1725.55	83.50	65.80	55.28	45.50	166953.12

The weighted average of the prevalent market rates received from the districts was derived based on the average procurement of Wheat and paddy over the last three years by assigning weights to each district. Based on the above, the following weighted average prevalent market rates are arrived at -

Distance Slabs	Rates
Up to 8 Kms	Rs 1798.04 per 100 qtl
Above 8 Kms but up to 20 Kms	Further increase at Rs 84.57 per 100 qtl. per Km
Above 20 Kms but up to 40 Kms	Further increase at Rs 87.08 per 100 qtl. per Km
Above 40 Kms but up to 80 Kms	Further increase at Rs 55.89 per 100 qtl. per Km
Above 80 Kms	Further increase at Rs 47.24 per 100 qtl. per Km

Detailed calculations are enclosed as Annexure - II.

1. The SLC deliberated upon the above and found that there was an average increase of around 4% in the weighted PMR in comparison to the old SOR.

2. The SLC also found that the AICPI (June 2016 = 100) has increased from 121.7 in June 2021 to 134.2 in April 2023 (last published data on the website of Ministry of Labour and employment, GOI), thus an increase of 10.5% (Annexure - III)
3. The SLC also found that the Wholesale Price Index has increased from 133.7 in June 2021 to 150.5 in April 2023 (last published data on the website of Ministry of Labour and employment, GOI), thus an increase of 12.5% (Annexure - IV)
4. The diesel rates in U.P. have decreased from Rs 76.26/- per Litre in August 2021 to Rs 90.14/- per Litre on 30.05.2023, thus an decrease of 2.1% (Annexure - V)
5. So, considering the average of the above four factors there is an average increase of 6.9%.

Decision taken by the State Level Committee :


1. After due deliberations it was decided to adopt the following SDR as per the Prevalent Market Rates submitted by the districts which shall be effective for a period of two year commencing from KMS 2023-24 :


Distance Slabs	Rates
Up to 8 Kms	Rs 1798.04 per 100 qtl
Above 8 Kms but up to 20 Kms	Further increase at Rs 84.57 per 100 qtl. per Km
Above 20 Kms but up to 40 Kms	Further increase at Rs 67.38 per 100 qtl. per Km
Above 40 Kms but up to 80 Kms	Further increase at Rs 55.89 per 100 qtl. per Km
Above 80 Kms	Further increase at Rs 47.24 per 100 qtl. per Km


2. It was also decided that bids which are below 10% Below Schedule of Rates (10% BSOR) shall be summarily rejected.


Meeting ended with a vote of thanks to the chair



(Azad Brijraj Singh)
ADM (F&C), Azamgarh

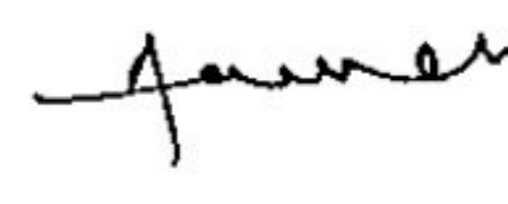

(Prakashwan)
ADM (F&C), Shahjahanpur


(Kamlesh Kumar)
Finance Controller
Dept of Food & Civil Supplies, U.P.


(Rajat Ghoshal)
General Manager (R.)
FCI, ZO, U.P.


(Sorajit Babu)
Commissioner
Dept of Food & Civil
Supplies, U.P.


(Sachinendra Kumar Pattnaik)
ED (North)
FCI, ZO, North


(Anshu Kumar)
Principal Secretary
Dept. of Food & Civil
Supplies
Govt. of Uttar Pradesh

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ANNEXURE - I

LIST OF PARTICIPANTS IN THE 12th MEETING OF STATE LEVEL COMMITTEE HELD ON 10.07.2022 THROUGH VIDEO CONFERENCING

1. Shri Alok Kumar, Principal Secretary, Food & Civil Supplies, Govt. of Uttar Pradesh - Chairperson
2. Shri Sachindra Kumar Patnaik, Executive Director (North), FCI, Zonal Office, Noida - Through VC
3. Shri Sorabh Babu, Commissioner, Department of Food & Civil Supplies, Uttar Pradesh
4. Shri Rajat Sharma, General Manager (R).
5. Shri Atul Singh, Special Secretary, Food & Civil Supplies, Govt. of Uttar Pradesh
6. Shri Kamendra Kumar, Finance Controller, Department of Food & Civil Supplies, Uttar Pradesh
7. Shri Rajeev Kumar Mishra, Additional Commissioner (Marketing), Department of Food & Civil Supplies, Uttar Pradesh
8. Shri Tribhuvan, ADM (F/R), Shahjahanpur
9. Shri Azad Bhagat Singh, ADM (F/R), Azamgarh
10. Shri H H Dharni, DGM (Procurement), FCI, Regional office, Lucknow

**MINUTES OF THE 12th MEETING OF THE STATE LEVEL COMMITTEE HELD
ON 10.07.2023**

Meeting of the State level Committee constituted in accordance with the revised principles of transportation charges of Paddy, CMR and Wheat from KMS 2019-20 issued by MoCAF&PD, Govt. of India vide its letter No. 192 (14)/2018-FC.A/s dated 06.05.2019 was held on 07.07.2023 to deliberate upon the following agenda items related to the appointment of Mandi Transport Contractors and fixation of Schedule of Rates (SoR) for transportation of Paddy, Rice and Wheat in Uttar Pradesh.

List of participants is enclosed as Annexure - I.

The following agenda items were fixed for the meeting -

1. **Agenda No. 1:-** Ratification of the decisions taken during the 11th meeting of the State Level Committee held on 10.03.2023.
2. **Agenda No. 2:-** Fixation of Schedule of Rates for transportation of Paddy, Wheat and CMR for a period of two years from KMS 2023-24 onwards.

Agenda wise discussion was held as described below -

Agenda No. 1: Ratification of the decisions taken during the 11th meeting of the State Level Committee held on 10.03.2023.

01. The Food Commissioner apprised that during interactions with the officers of various State procurement agencies on the matter of finalisation of procurement policy for RMS 2023-24, the participants stressed upon further improvement in the process of appointing the Mandi Transport Contractors (MTC) for transportation of Paddy, Rice, and Wheat. He informed that as per GOI guidelines dated 06.05.2019, the State Level Committee is empowered to decide upon the finalisation of the bid document for appointment of MTC.

02. GM (UP), FCI informed about the decisions taken during the last meeting of SLC along with the rationale behind the decisions -

S. No.	Decision taken	Rationale
A	Common tenders for Rabi and Kharif Marketing Seasons would be floated from KMS 2023-24 onwards which would help in bringing down the overall transportation cost.	As per the present practice, separate tenders are awarded for transportation of Paddy/Rice during Kharif Marketing season and for transportation of Wheat during the Rabi marketing season. Invitation of separate tenders for Rabi and Kharif seasons not only
B	Since a greater number of procurement centres are operated during the Rabi Marketing Season, so in the case of non-common centres, tenders will also be floated for such centres based on the past year data for the ensuing Rabi Marketing Season.	

C	<p>Single tender for all the procurement centres of all agencies under the division will be floated and finalised by a tender committee headed by the respective Regional Food Controller and would have the divisional heads of all the procurement agencies and concerned RFMO, SRAO and DFMO of divisional Headquarter as its member.</p>	<p>increases the time taken but also sometimes the tenders are not completed in time before the start of the season. In this regard, it is reckoned that most of the procurement centres operated during KMS and RMS are common, so awarding tenders together for both the seasons could save time and increase participation from the prospective bidders.</p>				
D	<p>Clause related to the <i>period of contract</i> in the existing Model Tender Form shall be modified as under -</p> <table border="1" data-bbox="352 789 1325 1338"> <thead> <tr> <th data-bbox="359 795 842 878">Existing clause</th> <th data-bbox="842 795 1318 878">Modified clause</th> </tr> </thead> <tbody> <tr> <td data-bbox="359 878 842 1329"> <p>The contract shall remain in force for a period of one year. If required, the period of contract can be extended for a further three months.</p> </td> <td data-bbox="842 878 1318 1329"> <p>The contract shall remain in force for a period of one Kharif Marketing Season and the ensuing Rabi Marketing Season. If required, the period of contract can be extended for a further three months.</p> </td> </tr> </tbody> </table>	Existing clause	Modified clause	<p>The contract shall remain in force for a period of one year. If required, the period of contract can be extended for a further three months.</p>	<p>The contract shall remain in force for a period of one Kharif Marketing Season and the ensuing Rabi Marketing Season. If required, the period of contract can be extended for a further three months.</p>	<p>Further tendering for all procurement centres under any division by a single tender committee will lead to more uniformity in rates as in the past it has been observed that in the case of FCI the rates discovered are way less than the rates discovered in the case of other agencies.</p>
Existing clause	Modified clause					
<p>The contract shall remain in force for a period of one year. If required, the period of contract can be extended for a further three months.</p>	<p>The contract shall remain in force for a period of one Kharif Marketing Season and the ensuing Rabi Marketing Season. If required, the period of contract can be extended for a further three months.</p>					
E	<p>Qualification criteria for the bidders -</p> <p>Following qualification conditions must be added in the Model Tender Form</p> <table border="1" data-bbox="331 1917 1304 2525"> <thead> <tr> <th data-bbox="331 1923 758 2041">Existing conditions</th> <th data-bbox="758 1923 1297 2041">Additional conditions</th> </tr> </thead> <tbody> <tr> <td data-bbox="331 2041 758 2516"> <p>I. Tenderer should have experience of Transportation duly obtained from Manufacturer/ PSU/ Govt. Dept./ Public Ltd. Company/ Private Limited Company</p> </td> <td data-bbox="758 2041 1297 2516"> <p>I. The tenderer should own at least one commercially registered Heavy commercial vehicle having appropriate carrying capacity, valid fitness and insurance to be eligible for participation in tenders.</p> </td> </tr> </tbody> </table>	Existing conditions	Additional conditions	<p>I. Tenderer should have experience of Transportation duly obtained from Manufacturer/ PSU/ Govt. Dept./ Public Ltd. Company/ Private Limited Company</p>	<p>I. The tenderer should own at least one commercially registered Heavy commercial vehicle having appropriate carrying capacity, valid fitness and insurance to be eligible for participation in tenders.</p>	<p>During the 2nd meeting of the SLC held on 11.09.2019, the following qualification criteria for the bidders was finalised -</p> <p><i>Tenderers should have experience of transportation duly obtained from manufacturer/ PSU/ Govt. Dept./ Public Ltd. Company/ Private Ltd. Company dealing in the field of fertiliser, food</i></p>
Existing conditions	Additional conditions					
<p>I. Tenderer should have experience of Transportation duly obtained from Manufacturer/ PSU/ Govt. Dept./ Public Ltd. Company/ Private Limited Company</p>	<p>I. The tenderer should own at least one commercially registered Heavy commercial vehicle having appropriate carrying capacity, valid fitness and insurance to be eligible for participation in tenders.</p>					

<p>dealing in the field of Fertilizer, Food Grains, Cement, Sugar, Coarse grains, or any other commodity in Uttar Pradesh. Tenderer should have executed in any of the immediately preceding five years' work of value:</p> <p>a. At least 25% of the estimated contract value in one single contract:</p> <p>Or</p> <p>b. 50% of the estimated contract value in different contracts.</p> <p>In case of Partnerships, only the experience of the firm will be reckoned and for the purpose the experience of the Individual Partners will not be counted.</p> <p>II. Experience details in the proforma prescribed at Appendix-V shall be furnished by tender. The information</p>	<p>II. In case, a bidder having one commercially registered Heavy commercial vehicle is found L1 for more than one procurement centre, work for only one centre will be awarded to the tenderer based on the bidder's written consent.</p> <p>III. To be eligible for a greater number of procurement centres, the number of owned vehicles should be on multiple basis.</p> <p>IV. The tenderer is required to submit the list of such vehicles owned by him along with self-attested copies of the registration, insurance, fitness documents and applicable tax receipts etc. of the vehicles with the technical bid.</p> <p>V. If the tenderer is a partnership firm, the vehicles may be registered in the name of the partnership firm or in the name of any of the partners.</p> <p>VI. In the case of a company, the vehicles should be registered in the name of the company.</p> <p>VII. The tenderer should also be able to arrange the vehicles on lease basis for transportation</p>	<p>grains, cement, sugar, coarse grains, or any other commodity in Uttar Pradesh. Tenderer should have executed in any of the immediately preceding five years' work of value:</p> <p>a. At least 25% of the estimated contract value in one single contract</p> <p>or</p> <p>b. 50% of the estimated contract value in different contracts</p> <p>Currently, the bidder is not required to own any vehicles for transportation of foodgrains which allows the participation of non-serious bidders which in turn hampers the lifting of foodgrains. Further the bidder is also not required to submit his solvency and character certificates which may lead to the participation of unworthy and non-serious bidders in the tendering process.</p> <p>Further since the system of transportation of foodgrains through load sensor-based GPS fitted vehicles is likely to be in place shortly, it would be in the fitness of things to include the condition for ownership of commercially registered vehicles with valid</p>
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<p>furnished by Appendix-V shall be supported by experience certificate issued by client(s) on their letterhead.</p> <p>III. If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Procuring Agency till the satisfactory completion of the contract.</p> <p>Note: The year for the purpose of experience will be taken as financial year (1st April to 31st March) excluding the financial year in which tender enquiry is floated.</p>	<p>of foodgrains, as and when required.</p> <p>VIII. The tenderer should also submit the copies of the solvency certificate issued by the office of the District Magistrate with the technical bid. The minimum amount of solvency will be Rs 5.0 Lacs.</p> <p>IX. In the case of partnership firms, the solvency of the firm or the joint solvency of all the partners may also be considered.</p> <p>X. In the case of a company, the solvency of the company will be considered.</p> <p>XI. The tenderer should also submit the character certificate issued by the Competent Authority with the technical bid.</p> <p>XII. In the case of partnership firms, the character certificate of all the partners is required.</p> <p>XIII. In the case of a company, the character certificates of all the Directors of the company are required.</p>	<p>fitness of the vehicle by the bidder in the tender.</p>
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Decisions taken by the SLC in respect of Agenda no. 1-

1. Upon detailed deliberations it was decided to ratify the decisions taken during the 11th meeting of SLC held on 10.03.2023.
2. It was also decided that -

- 2.1. In cases where multiple procurement centres are operated at the same location as in the case of mandies, then tenders for all such centres would be floated as a cluster for ensuring uniformity in transportation rates.
- 2.2. In case a bidder fulfils all the technical criteria for whole cluster and its bid is found as L1, then it shall be appointed as the Mandi Transport Contractor for all the procurement centres of that cluster.
- 2.3. In case, the L1 bidder does not have the required number of vehicles to match the requirement for whole cluster, then the L2 bidder shall be offered to match the L1 rates. If the L2 bidder offers to match the L1 rate and fulfils all the technical criteria specified in the tender, then it shall be awarded the work of Mandi Transport Contractor for the remaining centres of the cluster after written confirmation from the L1 bidder. This process shall continue till the finalisation of contracts for all the centres of the cluster.
- 2.4. The tender committee shall only finalise the successful bidders and rates for transportation charges for all the centres. The agreement will be executed between the successful bidders and the respective competent authority of the procurement agency. Work orders will also be issued by the respective Procurement agencies.
- 2.5. Payment to the successful bidders shall be done by the respective procurement agency only.
- 2.6. In case of defaults by the successful bidders, action would be taken by the respective procurement agency as per rules.
- 2.7. In cases where fresh tenders are required due to defaults by the existing tenderer, the fresh tenders will be finalised by the tender committee.

Agenda No. 2: Fixation of Schedule of Rates for transportation of Paddy, Wheat and CMR for a period of two years from KMS 2023-24 onwards

01. GM (UP), FCI apprised that as per guidelines issued by MoCAF&PD, Govt. of India vide its letter No. 192 (14)/2018-FC.A/s dated 06.05.2019, the schedule of rates for transportation of Wheat, Paddy and CMR have to be finalised by the State Level Committee (SLC) which would remain in force for a period of two years.

02. Previously, the Schedule of Rates were fixed in 2021 which were in force for a period of two years from KMS 2021-22 to RMS 2023-24. Since the said period has now expired, a new Schedule of Rates applicable from KMS 2023-24 are to be finalised.

03. The Schedule of transportation rates fixed during 2021 is given below -

Distance Slabs	Rates
Up to 8 Kms	Rs 1724.92 per 100 qtl
Above 8 Kms but up to 20 Kms	Further increase at Rs 82.51 per 100 qtl. per Km

Above 20 Kms but up to 40 Kms	Further increase at Rs 64.85 per 100 qtl. per Km
Above 40 Kms but up to 80 Kms	Further increase at Rs 53.28 per 100 qtl. per Km
Above 80 Kms	Further increase at Rs 44.11 per 100 qtl. per Km

In this regard, the Food Commissioner, U.P. had issued directions to all the District Magistrates of U.P. vide letter dated 30.05.2023 for constitution of district level committees headed by them and comprising of the following officers for conducting market survey and obtaining the rates for transportation of Paddy, CMR and Wheat from mandies/purchase centre/rice mills to storage points/rice mills/depots in the slabs prescribed by the GoI in the ibid guidelines -

1. District Food marketing Officer
2. RTO
3. Manager, FCI
4. District Manager, UPPCF

In compliance with the ibid directions, reports have been received from 52 out of 75 districts till 03.07.2023 which is almost 70% and hence a representative sample. Details are given below -

(Rates in Rs/Quintal)

S. No.	District	Up to 8 Kms	Above 8 Kms but up to 20 Kms (further increase of)	Above 20 Kms but up to 40 Kms (further increase of)	Above 40 Kms but up to 80 Kms (further increase of)	Above 80 Kms (further increase of)	Average procurement in the past three years (in MT)
1	मथुरा	1724.92	82.51	64.85	53.28	44.11	35548.88
2	मैनपुरी	1724.92	82.51	64.85	53.28	44.11	46000.51
3	बस्ती	1724.92	82.51	64.85	53.28	44.11	178015.15
4	सिद्वार्थनगर	1854.63	88.71	69.72	57.28	47.42	120226.69
5	जालौन	1897.50	91.60	72.00	59.14	49.00	34379.31
6	झांसी	2013.98	127.52	79.68	80.97	74.50	37156.89
7	कानपुर देहात	1731.95	87.90	67.96	58.85	49.40	102689.93
8	गौतमबुद्वनगर	2173.40	103.97	81.72	67.14	55.58	11968.11
9	हापुड़	1798.84	86.05	67.63	55.56	46.00	12453.20

10	बांदा	1724.92	82.51	64.85	53.28	44.11	104532.17
11	महोबा	2324.00	125.00	93.00	80.00	52.00	16640.47
12	अलीगढ़	1897.41	90.76	71.32	58.60	48.52	70198.83
13	हाथरस	1875.00	87.00	69.00	55.00	47.00	28027.83
14	एटा	1724.92	82.51	64.85	53.28	44.11	35558.39
15	आजमगढ़	1839.91	88.00	69.17	56.82	47.05	94390.73
16	मऊ	1755.46	68.24	68.24	66.54	64.40	57422.50
17	प्रयागराज	1642.78	78.58	61.76	50.74	72.01	234773.54
18	कौशाम्बी	1772.00	83.20	65.70	52.20	43.20	84569.21
19	गोरखपुर	1900.00	90.76	71.33	58.61	48.51	218452.69
20	देवरिया	1725.50	82.51	64.85	53.28	44.10	150302.09
21	महाराजगंज	1724.92	82.51	64.85	53.28	44.11	302669.51
22	बहराइच	1892.00	49.00	69.00	67.00	50.00	215659.87
23	अयोध्या	2135.61	102.15	80.29	65.96	54.61	102302.19
24	बाराबंकी	1897.41	90.76	71.34	58.61	48.52	176744.63
25	सुल्तानपुर	1774.20	84.86	66.70	54.79	45.37	123343.97
26	संत रविदास नगर (भदोही)	2135.61	102.15	80.28	65.96	54.61	101935.90
27	सीतापुर	1724.92	82.51	64.85	53.28	44.11	260782.79
28	लखनऊ	1724.92	82.51	64.85	53.28	44.11	29692.08
29	उन्नाव	1884.74	62.19	38.90	33.49	27.56	54229.03
30	रायबरेली	1897.41	90.46	71.34	58.61	48.52	194504.89
31	हरदोई	1820.00	86.50	68.00	56.00	46.50	289463.49
32	सहारनपुर	1845.66	88.28	69.39	57.01	47.20	50336.40
33	मुरादाबाद	1724.92	82.51	64.85	53.28	44.11	132903.93
34	बिजनौर	1724.92	82.51	64.85	53.28	44.11	58886.69
35	रामपुर	1724.92	82.51	64.85	53.28	44.11	335310.97
36	बरेली	1724.92	82.51	64.85	53.28	44.11	257668.73
37	पीलीभीत	1724.92	82.51	64.85	53.28	44.11	369370.50

38	शाहजहाँपुर	1807.05	86.43	67.93	55.81	46.21	495844.39
39	सम्भल	1724.92	82.51	64.85	53.28	44.11	122543.01
40	औरैया	1897.41	90.76	71.33	58.60	48.52	68201.89
41	गोण्डा	1897.41	90.76	71.33	58.60	48.52	126118.73
42	बुलन्दशहर	1897.41	90.76	71.33	58.60	48.52	57990.78
43	फर्रुखाबाद	1880.16	89.93	70.69	58.07	48.08	29184.40
44	लखीमपुर खीरी	1724.92	82.51	61.85	53.28	44.11	288822.66
45	चन्दौली	1900.00	90.76	71.33	58.61	48.51	276794.58
46	बदायूँ	1724.92	82.51	61.85	53.28	44.11	71723.17
47	सन्त कबीरनगर	1971.00	94.00	74.00	60.00	50.00	106505.67
48	बलरामपुर	1724.92	82.51	61.85	53.28	44.11	38827.31
49	कानपुर नगर	1724.92	82.51	61.85	53.28	44.11	120699.18
50	ललितपुर	1811.16	86.64	68.09	55.94	46.31	33517.32
51	कुशीनगर	1724.92	82.51	61.85	53.28	44.11	104310.19
52	अम्बेडकरनगर	1725.55	83.50	65.80	55.28	45.50	166953.12

The weighted average of the prevalent market rates received from the districts was derived based on the average procurement of Wheat and paddy over the last three years by assigning weights to each district. Based on the above, the following weighted average prevalent market rates are arrived at -

Distance Slabs	Rates
Up to 8 Kms	Rs 1798.04 per 100 qtl
Above 8 Kms but up to 20 Kms	Further increase at Rs 84.57 per 100 qtl. per Km
Above 20 Kms but up to 40 Kms	Further increase at Rs 67.08 per 100 qtl. per Km
Above 40 Kms but up to 80 Kms	Further increase at Rs 55.89 per 100 qtl. per Km
Above 80 Kms	Further increase at Rs 47.24 per 100 qtl. per Km

Detailed calculations are enclosed as Annexure - II.

1. The SLC deliberated upon the above and found that there was an average increase of around 4% in the weighted PMR in comparison to the old SOR.

2. The SLC also found that the AICPI (base 2016 = 100) has increased from 121.7 in June 2021 to 134.2 in April 2023 (last published data on the website of Ministry of Labour and employment, GOI), thus an increase of 10.3%. (Annexure - III)
3. The SLC also found that the Wholesale Price Index has increased from 133.7 in June 2021 to 150.9 in April 2023 (last published data on the website of Ministry of Labour and employment, GOI), thus an increase of 12.8%. (Annexure - IV)
4. The diesel rates in U.P. have decreased from Rs 90.26/- per Litre in August 2021 to Rs 90.14/- per Litre on 30.06.2021, thus an decrease of 0.1%. (Annexure - V)
5. So, considering the average of the above four factors there is an average increase of 6-8%.


Decision taken by the State Level Committee -

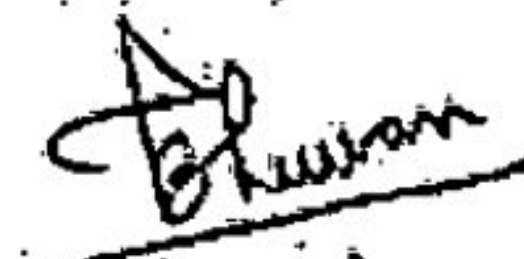
1. After due deliberations it was decided to adopt the following SOR as per the Prevalent Market Rates submitted by the districts which shall be effective for a period of two year commencing from KMS 2023-24:

Distance Slabs	Rates
Up to 8 Kms	Rs 1798.04 per 100 qtl
Above 8 Kms but up to 20 Kms	Further increase at Rs 84.57 per 100 qtl. per Km
Above 20 Kms but up to 40 Kms	Further increase at Rs 67.08 per 100 qtl. per Km
Above 40 Kms but up to 80 Kms	Further increase at Rs 55.89 per 100 qtl. per Km
Above 80 Kms	Further increase at Rs 47.24 per 100 qtl. per Km


2. It was also decided that bids which are below 10% Below Schedule of Rates (10% BSOR) shall be summarily rejected.


Meeting ended with a vote of thanks to the chair.


(Azad Bhagat Singh)
ADM (F/R), Azamgarh


(Tribhuwan)
ADM (F/R), Shahjahanpur


(Kamendra Kumar)
Finance Controller
Dept of Food & Civil Supplies, U.P.


(Rajat Sharma)
General Manager (R.)
FCI, RO, U.P.


(Sorabh Babu)
Commissioner
Dept of Food & Civil
Supplies, U.P.

(Sachindra Kumar Patnalk)
ED (North)
FCI, ZO, Noida

(Alok Kumar)
Principal Secretary
Dept. of Food & Civil
Supplies
Govt. of Uttar Pradesh

ANNEXURE - I

LIST OF PARTICIPANTS IN THE 12th MEETING OF STATE LEVEL COMMITTEE HELD ON 10.07.2022 THROUGH VIDEO CONFERENCING

1. Shri Alok Kumar, Principal Secretary, Food & Civil Supplies, Govt. of Uttar Pradesh – Chairperson
2. Shri Sachindra Kumar Patnaik, Executive Director (North), FCI, Zonal Office, Noida – through VC
3. Shri Sorabh Babu, Commissioner, Department of Food & Civil Supplies, Uttar Pradesh
4. Shri Rajat Sharma, General Manager (R),
5. Shri Atul Singh, Special Secretary, Food & Civil Supplies, Govt. of Uttar Pradesh
6. Sh. Kamendra Kumar, Finance Controller, Department of Food & Civil Supplies, Uttar Pradesh
7. Shri Rajeev Kumar Mishra, Additional Commissioner (Marketing), Department of Food & Civil Supplies, Uttar Pradesh
8. Shri Tribhuvan, ADM (F/R), Shahjahanpur
9. Shri Azad Bhagat Singh, ADM (F/R), Azamgarh
10. Shri H H Dharni, DGM (Procurement), FCI, Regional office, Lucknow

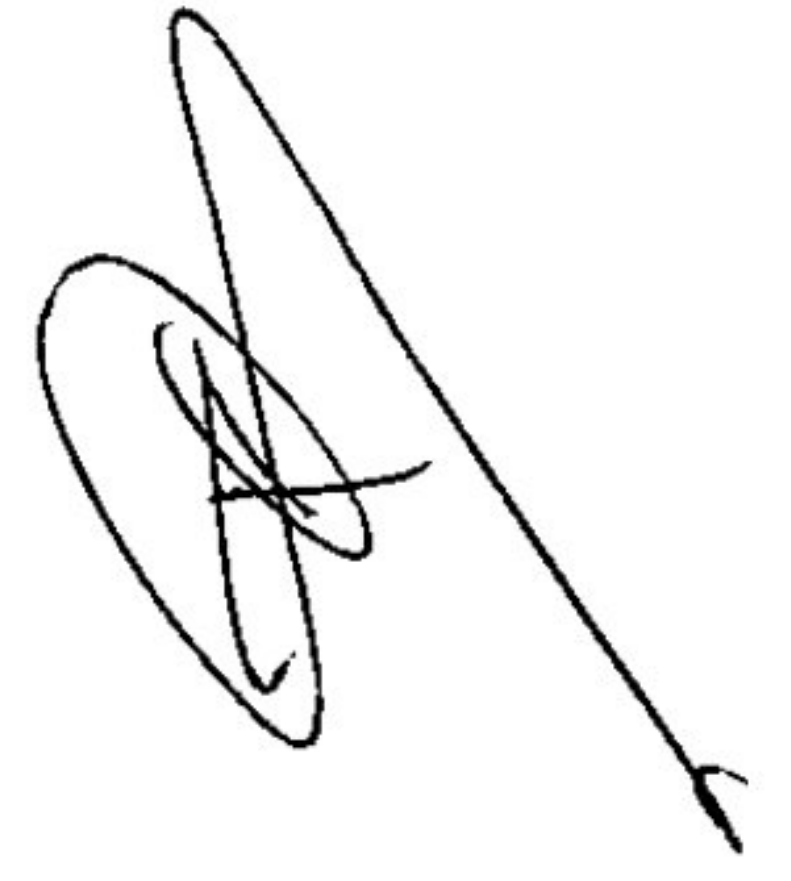
S. No.	District	Up to 8 Kms	Above 8 Kms but up to 20 Kms (further increase of)	Above 20 Kms but up to 40 Kms (further increase of)	Above 40 Kms but up to 80 Kms (further increase of)	Above 80 Kms (further increase of)	(Rates in Rs/Quintal)
							Average procurement (in MT)
1	मथुरा	1724.92	82.51	64.85	53.28	44.11	35548.88
2	मैनपुरी	1724.92	82.51	64.85	53.28	44.11	46000.51
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6	झांसी	2013.98	127.52	79.68	80.97	74.5	37156.89
7	कानपुर देहात	1731.95	87.9	67.96	58.85	49.4	102689.93
8	गौतमबुद्धनगर	2173.4	103.97	81.72	67.14	55.58	11968.11
9	हापुड़	1798.84	86.05	67.63	55.56	46	12453.2
10	बांदा	1724.92	82.51	64.85	53.28	44.11	104532.17
11	महोबा	2324	125	93	80	52	16640.47
12	अलीगढ़	1897.41	90.76	71.32	58.6	48.52	70198.83
13	हाथरस	1875	87	69	55	47	28027.83
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15	आजमगढ़	1839.91	88	69.17	56.82	47.05	94390.73
16	मऊ	1755.46	68.24	68.24	66.54	64.4	57422.5
17	प्रयागराज	1642.78	78.58	61.76	50.74	72.01	234773.54





18	कौशाम्बी	1772	83.2	65.7	52.2	43.2	84569.21
19	गोरखपुर	1900	90.76	71.33	58.61	48.51	218452.69
20	देवरिया	1725.5	82.51	64.85	53.28	44.1	150302.09
21	महाराजगंज	1724.92	82.51	64.85	53.28	44.11	302669.51
22	बहराइच	1892	49	69	67	50	215659.87
23	अयोध्या	2135.61	102.15	80.29	65.96	54.61	102302.19
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33	मुस्ताबाद	1724.92	82.51	64.85	53.28	44.11	132903.93
34	बिजनौर	1724.92	82.51	64.85	53.28	44.11	58886.69
35	रामपुर	1724.92	82.51	64.85	53.28	44.11	335310.97
36	बरेली	1724.92	82.51	64.85	53.28	44.11	257668.73
37	पीलीभीत	1724.92	82.51	64.85	53.28	44.11	369370.5

38	श्रीहजहॉपुर	1807.05	86.43	67.93	55.81	46.21	495844.39	
39	सम्मल	1724.92	82.51	64.85	53.28	44.11	122543.01	
40	औरैया	1897.41	90.76	71.33	58.6	48.52	68201.89	
41	गोण्डा	1897.41	90.76	71.33	58.6	48.52	126118.73	
42	बुलन्दशहर	1897.41	90.76	71.33	58.6	48.52	57990.78	
43	फर्रुखाबाद	1880.16	89.93	70.69	58.07	48.08	29184.4	
44	लखीमपुर खीरी	1724.92	82.51	61.85	53.28	44.11	288822.66	
45	चन्दौली	1900	90.76	71.33	58.61	48.51	276794.58	
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47	सन्त कबीरनगर	1971	94	74	60	50	106505.67	
48	बलरामपुर	1724.92	82.51	61.85	53.28	44.11	38827.31	
49	कानपुर नगर	1724.92	82.51	61.85	53.28	44.11	120699.18	
50	ललितपुर	1811.16	86.64	68.09	55.94	46.31	33517.32	
51	कुशीनगर	1724.92	82.51	61.85	53.28	44.11	104310.19	
52	अम्बेडकरनगर	1725.55	83.5	65.8	55.28	45.5	166953.12	
Weighted average							47.24	
							55.90	
							67.08	
							84.57	
							1798.04	



(राजीव कुमार मिश्र)
अपर आयुक्त (वि०)
खाद्य तथा रसद विभाग
उ०प्र०, लखनऊ



(क...)
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MINISTRY OF LABOUR & EMPLOYMENT,
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ALL INDIA GENERAL INDEX

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All India General Index

All-India Average Consumer Price Index Numbers for Industrial Workers

(BASE:1960=100)

YEAR	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
1968	-	-	-	-	-	-	-	178	179	180	176	171
1969	170	169	170	171	173	178	179	179	179	178	177	177
1970	177	177	179	181	183	185	186	187	188	189	189	186
1971	184	184	184	184	184	187	190	194	196	196	197	195
1972	194	193	194	195	196	201	205	207	208	209	210	210
1973	210	213	216	221	228	233	243	247	248	254	259	260
1974	264	267	275	283	294	301	311	321	334	335	331	326
1975	326	325	321	323	327	328	324	321	319	316	315	306
1976	298	290	286	289	290	291	297	298	302	304	306	306
1977	307	310	312	313	318	320	325	327	331	330	330	330
1978	325	320	321	322	323	327	330	331	336	340	340	335
1979	332	329	332	337	339	345	353	360	363	365	368	374
1980	371	369	373	375	382	386	394	397	402	406	411	408
1981	411	418	420	427	433	439	447	454	456	460	462	460
1982	459	458	457	459	462	470	478	488	489	491	496	497

1983	495	500	502	508	521	533	541	549	554	558	561	559
1984	563	561	558	559	562	574	585	586	589	592	595	588
1985	588	585	586	594	600	606	615	618	619	625	630	630
1986	629	633	638	643	651	658	668	672	676	685	692	688
1987	688	686	686	691	703	715	724	736	745	750	755	752
1988	753	749	753	763	771	782	795	800	806			

(BASE 1982=100)

Year	Jan	Feb	March	April	May	June	July	Aug.	Sept	Oct	Nov	Dec	Average
1988										167	168	166	
1989	165	165	166	167	169	170	172	174	176	176	176	175	171
1990	174	175	177	180	182	185	189	190	191	195	198	199	186
1991	202	202	201	202	204	209	214	217	221	223	225	225	212
1992	228	229	229	231	234	236	242	242	243	244	244	243	237
1993	241	241	243	245	246	250	253	256	259	262	265	264	252
1994	263	265	267	269	272	277	281	284	288	289	291	289	278
1995	289	291	293	295	300	306	313	315	317	319	321	317	306
1996	315	316	319	324	328	333	339	343	344	346	349	350	334
1997	350	350	351	354	352	355	358	359	361	365	366	372	358
1998	384	382	380	383	389	399	411	413	420	433	438	429	405
1999	420	415	414	415	419	420	424	426	429	437	438	431	424
2000	431	430	434	438	440	442	445	443	444	449	450	446	441
2001	445	443	445	448	451	457	463	466	465	468	472	469	458
2002	467	466	468	469	472	476	481	484	485	487	489	484	477
2003	483	484	487	493	494	497	501	499	499	503	504	502	496
2004	504	504	504	504	508	512	517	522	523	526	525	521	514
2005	526	525	525	529	527	529	538	540	542	548	553	550	536

(Base 2001=100)

Year	Jan	Feb	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Average
2006	119	119	119	120	121	123	124	124	125	127	127	127	123
2007	127	128	127	128	129	130	132	133	133	134	134	134	131
2008	134	135	137	138	139	140	143	145	146	148	148	147	141.66
2009	148	148	148	150	151	153	160	162	163	165	168	169	157
2010	172	170	170	170	172	174	178	178	179	181	182	185	175.9
2011	188	185	185	186	187	189	193	194	197	198	199	197	191.5
2012	198	199	201	205	206	208	212	214	215	217	218	219	209.33
2013	221	223	224	226	228	231	235	237	238	241	243	239	232.16
2014	237	238	239	242	244	246	252	253	253	253	253	253	246.9
2015	254	253	254	256	258	261	263	264	266	269	270	269	261.4
2016	269	267	268	271	275	277	280	278	277	278	277	275	274.3
2017	274	274	275	277	278	280	285	285	285	287	288	286	

2018	288	287	287	288	289	291	301	301	301	302	302	301	
2019	307	307	309	312	314	316	319	320	322	325	328	330	
2020	330	328	326	329	330	332	336	338	-	-	-	-	

(Base 2016=100)

Year	Jan	Feb	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.
2020	-	-	-	-	-	-	-	-	118.1	119.5	119.9	118.8
2021	118.2	119	119.6	120.1	120.6	121.7	122.8	123	123.3	124.9	125.7	125.4
2022	125.1	125	126	127.7	129	129.2	129.9	130.2	131.3	132.5	132.5	132.3
2023	132.8	132.7	133.3	134.2								

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Phone :- 0172-2683000

Fax :-

E-Mail :- [Lb-cha\[at\]nic\[dot\]in](mailto:Lb-cha[at]nic[dot]in)

Labour Bureau, Ministry of Labour and Employment, Govt. of India,
Block-2, Institutional Area, Sector-38, West Chandigarh - 160036

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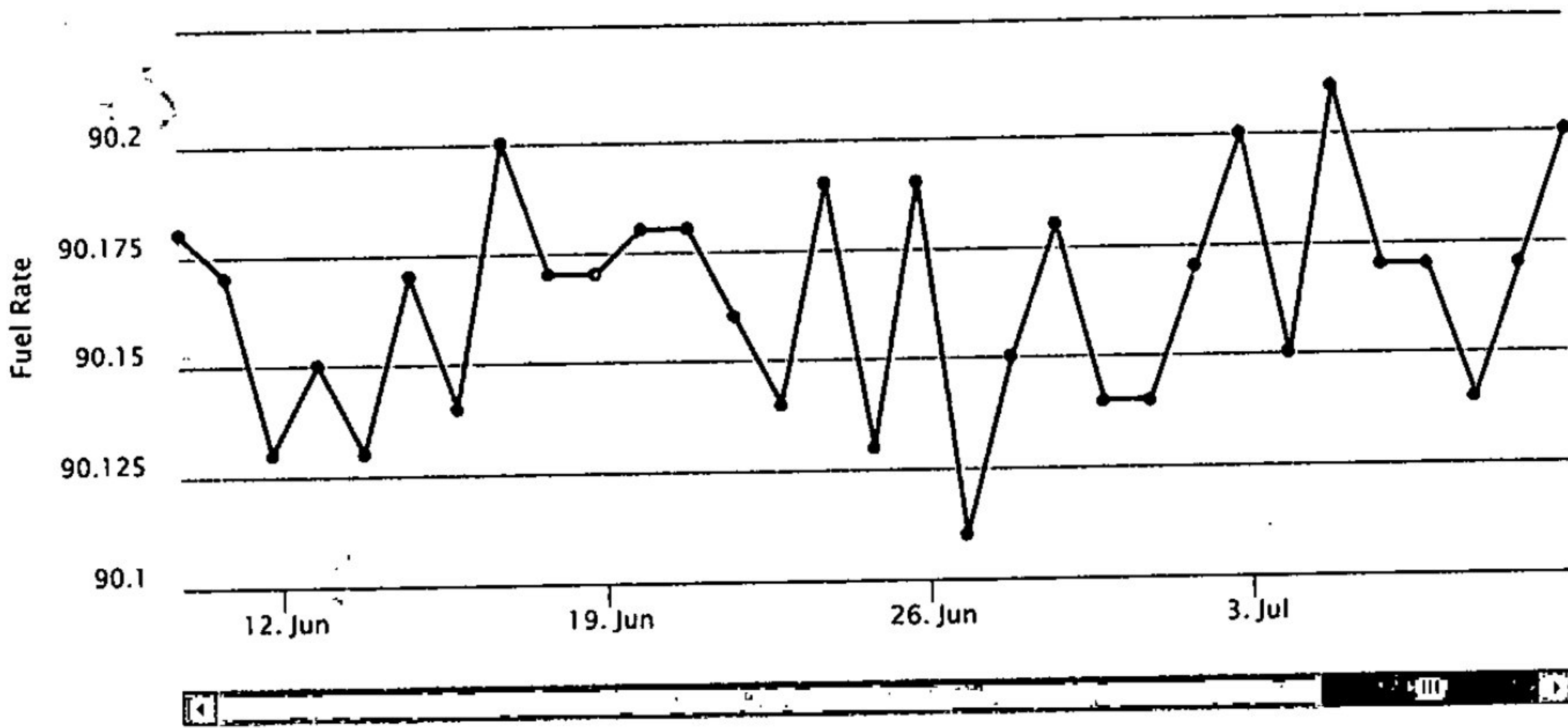
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historical diesel prices in Uttar Pradesh

YEAR	MONTH	DATE	DIESEL PRICE RS./LIT
2023	May	1-May-23	₹ 89.76
2022	November	1-Nov-22	₹ 89.76
2022	October	1-Oct-22	₹ 89.76
2022	September	1-Sep-22	₹ 89.76
2022	August	1-Aug-22	₹ 89.76
2022	July	1-Jul-22	₹ 89.76
2022	June	1-Jun-22	₹ 96.57
2022	May	1-May-22	₹ 96.83
2022	April	1-Apr-22	₹ 93.22
2022	March	1-Mar-22	₹ 86.80
2022	February	1-Feb-22	₹ 86.80
2022	January	1-Jan-22	₹ 86.80
2021	December	1-Dec-21	₹ 86.80
2021	November	1-Nov-21	₹ 98.91
2021	October	1-Oct-21	₹ 90.59
2021	September	1-Sep-21	₹ 89.15
2021	August	1-Aug-21	₹ 90.26
2021	July	1-Jul-21	₹ 89.38
2021	June	1-Jun-21	₹ 85.56
2021	May	1-May-21	₹ 80.94
2021	April	1-Apr-21	₹ 81.08
2021	March	1-Mar-21	₹ 81.66
2021	February	1-Feb-21	₹ 76.64
2021	January	1-Jan-21	₹ 74.00
2020	December	1-Dec-20	₹ 72.75
2020	November	1-Nov-20	₹ 70.78
2020	October	1-Oct-20	₹ 70.92
2020	September	1-Sep-20	₹ 73.62
2020	August	1-Aug-20	₹ 73.76

Graphical Report (Diesel)



Monthly Diesel Price In Uttar Pradesh (Historical Data)

Trend of Diesel Rate in, July 2023 ▼

Trend of Diesel Rate in, June 2023 ▲

1st June	₹ 90.19
30th June	₹ 90.14
Highest Rate In June	₹ 90.20 on Jun 17th
Lowest Rate In June	₹ 90.11 on Jun 27th
Over all Performance	Falling
% Change	0.06

Monthly Fuel Price Trend In Uttar Pradesh For June 2023:

As on June 01, 2023, Diesel price in Uttar Pradesh stood at Rs 90.19 per litre. On 30 June 2023, the price of Diesel in Uttar Pradesh has decreased by Rs.0.06 and the price has reached Rs.90.14 per liter. Uttar Pradesh touched a high of Rs 90.20 per litre and a low of Rs 90.11 per litre.

Trend of Diesel Rate in, May 2023 ▼