



THE M.P. STATE CO-OPERATIVE MARKETING FEDERATION LTD,  
JAHANGIRABAD : BHOPAL

PH :- 0755 2678403,  
Ref No. Storage/Tender/

/ 2017-18

mail : gmstorage303@gmail.com  
Bhopal, Date .....



विपणन संघ

**COMPUTER INFRASTRUCTURE & HIGH SKILLED MANPOWER ON "OUTSOURCING BASIS"**

Madhya Pradesh State Cooperative Marketing Federation Ltd. (MARKFED) invites online bids for providing **Computer infrastructure and high skilled Manpower** at MARKFED's 276 Fertiliser Godowns situated all across MP on "outsourcing" basis. The interested bidders may obtain further information from the office of MARKFED Bhopal during office hours. Following are the brief details of Tender-

S.NO.	Description	Schedule
1	Online E-Tender Document	<a href="http://www.mpeproc.gov.in">www.mpeproc.gov.in</a>
2	E-Tender Document Available on	<a href="http://www.mpmarkfed.net/mpeproc.gov.in">www.mpmarkfed.net/mpeproc.gov.in</a>
3	Price of E-Tender Document	To be downloaded from <a href="http://www.mpeproc.gov.in">www.mpeproc.gov.in</a> with payment of Rs. 1000/-
4	Cost of EMD	Rs. 1,00,000/-
5	E-Tender purchase start date	09 /10 /2017 onwards
6	Pre Bid Meeting	23/10/2017 at 02:30 PM
7	Last date of E-Tender purchase & Bid submission date	30 /10 /2017 at 05:30 PM
8	Technical Bid Open Date	31 /10 /2017 at 12:30 PM. on words
9	Financial Bid Open Date	01/11/2017 at 03:00 PM. on words

- (i) All eligible/interested Tenderer are mandated to get enrolled on E- Tendering portal [www.mpeproc.gov.in](http://www.mpeproc.gov.in).
- (ii) To process in tenders online, to encrypt their Bid and to sign the Bid, bidders are required to obtain digital certificate. For details bidders may contact Toll Free No. 18002588684 from 10.00 AM to 7.00 PM of [eproc\\_helpdesk@mpsdc.gov.in](mailto:eproc_helpdesk@mpsdc.gov.in).
- (iii) M.P Markfed reserves the right to reject any or all e-tenders and scrap the e-tender enquiry without assigning any reasons, at any stage, without any liability.
- (iv) If any of the aforesaid date (s) is declared to be a holiday, the Technical and Financial bid shall be opened on the next working day.
- (v) Any future Corrigendum/Information shall be posted only on our website [www.mpeproc.gov.in](http://www.mpeproc.gov.in) /[www.mpmarkfed.net](http://www.mpmarkfed.net)

General Manager (Storage)

**A. INSTRUCTIONS TO BIDDER**

1. Bidders are required to submit all bids online only.
2. Bids in physical form will not be considered /accepted.
3. The Bidders are required to **deposit bids, tender cost and EMD online only**
4. Bidders are required to submit bids as per the timelines given in the invitation of bids.
5. The bidders are required to submit a list of enclosures along with the bid document.
  - Technical Bids shall be opened only of those who have submitted the EMD as specified.
  - Financial Bids shall be opened only of those who have submitted proper EMD and are selected in Technical Bid Evaluation.
6. All erasures, cuttings and alterations made while filling the offer document should be initialled by the authorized signatory. Overwriting of figures is not permitted.

A handwritten signature in black ink, appearing to read 'Gaur', is written across two parallel diagonal lines that serve as a signature line.

## **B. ESSENTIAL ELIGIBILITY CRITERIA**

1. The Bidder should have been operational for least five years.
2. The Bidder should have a Registration with GSTN, Provident Fund and ESIC
3. The Bidder should have minimum turnover of Rs.500.00 Lakh Per Annum.

## **C. PRE-QUALIFICATION CRITERIA FOR TECHNICAL BID**

<b>Sl. No.</b>	<b>Particulars</b>	<b>Max. Marks</b>	<b>Marks Obtained</b>
1.	Number of years of experience in the field of Technically Skilled Manpower Supply Services (2 marks for each year of experience starting from 2012-13.)	10	
2.	No. of Employees working as Technically skilled workforce as on 31/03/2017 (1 mark for every 100 employees. e.g. below 100 employees- 1 mark,) each Institution where manpower deployed in last 2 years, subject to a maximum of 5 marks)	10	
3.	Average turnover during last 5 years. 2012-13, 2013-14, 2014-15, 2015-16, 2016-17 (Upto Rs.500.00 Lacs-4 Marks, for every additional 100 Lacs turnover-2 marks)	10	
4			
	<b>TOTAL</b>	<b>30</b>	

### **Note:**

1. DOCUMENTARY PROOF TO BE ATTACHED FOR ALL THE PARAMETERS OF EVALUATION.
2. Experience in the field of Technically Skilled Manpower supply services will be considered on the basis of PF registration and Work orders.
3. Turnover means turnover of providing technical manpower" will be considered on submission of full set of audited Accounts or certificate from CA for the years.
4. Photocopy of the Challans of PF, ESI, and Service Tax to be submitted for the month of March 2017 as evidence.
5. Photocopy of the work orders and certificate from employers are to be enclosed as proof to count no. of Government/Non-Government Organizations, etc.



## **D. BID EVALUATION CRITERIA**

1. On opening the Bids shall be examined whether the EMD is in order and the Bidder meets the minimum essential eligibility criteria as specified in "Essential Eligibility Criteria" at page 3.
2. Subsequently, the Bids will be evaluated on the basis of the Pre-Qualification criteria given at page 3 above and marks awarded against each parameter.
3. Those bidders whose EMD is in order and meet the essential eligibility criteria shall be considered for opening of Financial Bid.
4. The bidders need to quote manpower service charges and infrastructure charges separately as per Annexure -II

**The tender will be evaluated on QCBS (Quality cum cost basis selection) system.**

There will be a weightage of 30% on the pre-qualification criteria and 70% on the Financial Bid.

The marks obtained against the Pre- qualification criteria shall be considered as the marks for pre- qualification Bid. The marks obtained in financial bid shall be added to it to find out the total marks.

The weightage for Financial Bid will be calculated as follows:

The lowest bidder will be awarded 70 marks. The other bidders will be awarded weightage as per the following formula:

Financial Bid weightage = (Rate per Godown quoted by the lowest bidder/Rate quoted by the bidder under consideration) x 70

For example if the lowest bidder has quoted a rate of 4% and bidder X has quoted 5% then the Financial Bid weightage of the bidder X will be  $(4/5 \times 70) = 56$

The final score of the bid will be sum of technical bid weightage and financial bid weightage.

**The Bidder getting the highest score will be considered as the successful bidder for award of contract.**



## E. TERMS AND CONDITIONS OF TENDER

1. The scope of the work includes installing Computers, Printers, Card swapping machine, Internet connection and any such other infrastructure as required for data automation at Markfed's Fertiliser Godowns alongwith the high-skilled manpower. The bidder shall deploy one skilled manpower at each godown. The successful bidder shall be paid a monthly fee against computer infrastructure and manpower as per annexure "Financial Bid" as accepted by Markfed. The successful bidder will be responsible for timely updating of inward and outward data at fertilisier godowns. The bidder shall be required to keep the computer infrastructure uptime.
2. EMD of unsuccessful bidders shall be returned after the award of the contract. The EMD of successful bidder shall be converted into Performance Security and refunded on expiry of the contract. No interest shall be paid on the EMD/Performance Security.
3. Following procedures shall be adopted in case of difference in quoted rates in figures and words and extensions.
  - a. Where there is difference between rates in figures and in words, the rates quoted in words shall be considered as correct.
  - b. Where the amount of an item is not worked out or it does not correspond to the rate either in figure or in words, the rates quoted in words shall be considered, as correct and necessary calculation shall be made.
  - c. Where the rates quoted by the Bidder in figures and in words tally, but the amount is not worked out correctly, the rates quoted by the Bidder shall be considered as correct and amount shall be corrected accordingly.
4. The contract shall generally be awarded to the lowest bidder as per the Bid Evaluation criteria complying with statutory norms. However MARKFED does not bind itself to accept the lowest or any other offer and reserves the right to accept or reject any or all the offers either in full or in part without assigning any reason and is not bound to accept the lowest bid since due weightage shall be given to several factors besides the commercial bid.
5. Wages as per the Minimum Wages Act shall be payable. Since, the wages are variable in nature, and would be made applicable as per the circular issued by the competent authority to this effect from time to time and the Bidder should submit a copy of the Circular while claiming the increased wages as per the circular.
6. If the awarded bidder fails to accept the contract, the EMD amount will be forfeited and the second lowest in the list of selected agencies shall be given the opportunity for the contract.
7. The successful bidder has to enter into an agreement as per the draft agreement\* enclosed at Annexure – III within 10 days of Acceptance of tender.
8. The successful bidder shall undertake overall computer infrastructure and manpower supply at various "Fertiliser Godowns" situated all across the state. However Markfed intendes to implement the outsourcing scheme in a phased manner starting with 2-3 selected districts only. On successful performance during the first 6 months of working, MARKFED may extend the services for the other districts also. However,



the successful bidder has no right to claim any compensation in case MARKFED decides not to extend the services beyond these 2-3 districts.

9. The successful bidder shall make arrangement for deployment of only fit & healthy personnel. The bidder may be required to increase/ decrease the numbers as per the requirement from time to time. They shall undertake all reasonable steps within their physical capabilities to prevent theft, fire, pilferage etc. and will perform their duties as per the direction/instruction/orders of MARKFED.
10. The Manpower and Computer infrastructure deployed by the bidder shall be used exclusively for Markfed's online data recording at Godowns. The manpower shall also be used for recording data at POS machine as per the guidelines of Fertiliser Ministry including Aadhar based DBT scheme.
11. The Internet network shall be provided by the bidder at its own cost. The Internet network shall also be used for DBT data feeding work for which Markfed shall not pay any additional charges to the bidder.
12. The bidder shall get approval from MARKFED before deploying any staff.
13. The bidder shall be fully responsible for discipline and turnout of their personnel during their duty hours consisting of 8 hours per shift or given at specified time and notified places as and when required. Markfed reserves right to record attendance of manpower either manually or through automatic device.
14. MARKFED shall undertake verifications/surprise checks of all the Personnel deployed by the bidder for ensuring the presence of Personal on duty, their performance maintenance of records etc. without any prior notice. The observations of these surprise/verification/checks will be communicated to the bidder verbally or in writing for remedial measures, if required. The bidder will ensure that adequate measures on the observation of surprise checks have been taken accordingly and immediately.
15. The Manpower Personnel provided by the bidder shall be the employees of the Bidder and shall not have any right whatsoever to claim the employment in MARKFED in any form either during or after the currency of this agreement.
16. In the event of any loss or damage caused to the properties of the MARKFED due to the negligence of the personnel, the Bidder shall be solely responsible to repay the loss/damage accordingly.
17. The MARKFED will not be responsible for any injury sustained to staff of the Bidder during the performance of their duties and also for any damages or compensation due to any dispute between the Bidder and their personnel. To comply with all liabilities arising out of any provision of Labour Law/ enactment hitherto in force or enacted from time to time during the execution of this contract, shall be the entire responsibility of the Bidder.
18. The Bidder shall be responsible for compliance of all statutory obligations under Contract Labour (Regulations & Abolitions) Act, Minimum Wages Act, Service Tax Act and Payments of wages Act. etc. and also be responsible for payment of employee's contribution under E.P.F. and ESI Act. etc. in respect of staff deployed for MARKFED duties.



19. All bills concerning manpower payments shall be put up by the Bidder to MARKFED for verification and then only it shall be further processed and forwarded by Finance and Accounts Department for the payment of these bills.
20. The Bidder shall not at any time during the currency of this agreement sub-contract the job entrusted to them for performance to any other party. However the bidder may avail technical assistance from other parties if needed.
21. No food and transport and any other amenity in the nature of perks will be provided by MARKFED for the Agency personnel.
22. The Bidder shall affect Insurance at their own cost for their personal and properties belonging to them, MARKFED shall not be responsible for any damage/loss of any nature whatsoever.
23. All the Accepted Personnel will have to submit a Bio-Data and recent passport size photograph, at the expenses of the Bidder to the Secretary MARKFED for office records.
24. In the event of dispute arising out of this agreement, the MD, MARKFED, shall be the sole Arbitrator and his decision shall be final and binding on both the parties.
25. The bidders are required to quote only (A) Service charges over and above the minimum wages as per the circular of competent authority (B) Infrastructure Charges in the Financial Bid. Goods and Services Tax, Employer's Contribution to provident Fund, Employees' State Insurance Act along with statutory administrative charges shall be paid by the MARKFED on submission of bills as per rules for the time being in force.
26. **The wages need to be paid by the bidder to the staff at par with the amount claimed from the MARKFED by 7<sup>th</sup> of the following month positively irrespective of actual payment of the bills by MARKFED.**

In case the Bidder fails to make payments as above, a penalty of Rs.20/- per person per day shall be imposed and deducted from the amount payable to Bidder for that Month.

To protect the interest of the bidders, MARKFED also undertakes to clear monthly bills duly supported with attendance, PF challan of previous month, GST challan of previous month, Declaration as to the compliances of all labour laws within 15 days from the submission of bills. However no interest shall be paid in case of delay in payment of bills due to the reasons beyond the control of MARKFED.
27. The Bidder shall not be allowed to deploy one person for more than 26 duties in a month. In case, the Bidder is found to deploy one-person more than 26 duties, it will be a sufficient reason for cancellation of Contract and forfeiture of performance Security.
28. The Bidder is required to OPEN SEPARATE PF Account for its employees deployed in MARKFED exclusively. The Bidder shall be responsible for depositing provident fund, ESI Contribution and other statutory charges payable and shall attach documentary proof of having deposited the same along with the bill of next month. The amount deposited against these liabilities should be deposited on a separate online



challan only for Manpower deployed in MARKFED. The amount deposited should exactly match the amount deducted from the salary of employees and amount paid by MARKFED towards such liabilities. Non-compliance of this condition will be a sufficient ground for cancellation of contract and forfeiture of performance security.

29. The Bidder is required to arrange copies of PF Slips of its employees by September of the following year to enable its employees deployed in MARKFED to tally their PF accumulations.
30. The Bidder is required to submit true copies returns of the returns PF, ESI every year within expiry of one month of the statutory for filing the returns.
31. The minimum service charge to be quoted by the Bidder shall be 4% of basic wages. In case any Bidder quotes less than 4% as Service Charges in the Financial Bid the same will be summarily rejected.
32. No Bidder shall contact on its own, the Competent Authority on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded.  
  
Any effort on part of a Bidder to influence the Competent Authority or members of Tender Committee, in the decision making of bid evaluation; bid comparison or award of contract may result in rejection of the bidder's bid.
33. This agreement can be terminated by either side by giving 3-months notice without assigning any reason whatsoever.
34. The scope of the work and/or tenure of the contract shall be valid for a period of one year which can be enhanced on mutual consent for a further period of two years.
35. Any future Corrigendum/Information shall be posted only on our website [www.mpmarkfed.net](http://www.mpmarkfed.net)

A handwritten signature in black ink, appearing to be 'J. P. Singh', is written over a horizontal line.



**Letter of Submission of Tender**

To  
The Managing Director  
MP State Co-operative Marketing Federation Ltd.  
Kisan Bhawan, Jehangirabad  
Bhopal (M.P)

I/We, the undersigned, have read and examined in detail and bidding the document and also hereby understand that:

**1. SCOPE OF WORK:**

The successful bidder shall be responsible for installing Computers, Printers, Card swapping machine, Internet connection and any such other infrastructure as required for data automation at Markfed's Fertiliser Godowns. The bidder shall deploy one skilled manpower at each godown. The successful bidder shall be paid a monthly fee against computer infrastructure and manpower as per annexure "Financial Bid" as accepted by Markfed. The successful bidder will be responsible for timely updating of inward and outward data at fertiliser godowns.

**2. PRICE AND VALIDITY:**

- All the rates quoted in our proposal are in accordance with the terms as specified in bid documents. All the prices and other terms and conditions of this proposal are valid for a period of 60 calendar days from the date of the opening of the tender.
- We do here by confirm that our bid prices include all taxes and duties, transportation and installation etc.

**3. DEVIATIONS:**

All the services shall be performed strictly in accordance with the tender conditions with no deviations.

**4. QUALIFYING DATA:**

We confirm that all information/data have been submitted as required by you in your tender document.

We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the proposal is true and correct to the best of our knowledge and belief. I/We agree that in case any information is found to be incorrect, the tender is liable to be rejected at any point of tendering process. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

We understand that you are not bound to accept the lowest or any bid you may receive.



Thanking you,

Yours Faithfully

(Signature of Bidder)

Date:

Name:

Place:

Designation:

Business Address

Seal:

**GENERAL INFORMATION AND EMD DETAILS**

1	Name and Address of the Bidder:	
2	Contacts:	
3	Telephones:	
4	Fax:	
5	E-mail:	
6	Mobile No:	
7	Name of the Contract Person and Mobile No.	
8	PF No.	
9	ESI No.	
11	Bank Account No. with IFSC Code and address of the Bank	
12	GST No.	
13	Income Tax PAN/GIR No.	

Note: Separate sheets may be attached wherever necessary.



Signature of the Bidder  
With stamp and date

**ANNEXURE - II**

**TECHNICAL QUALIFICATIONS**

S.No.	Particulars	Remarks
1. P.F. Reg. No.		
2. ESI Number.		
3. Bank Account No. With IFSC code and address of the Bank.		
4. A copy of the current GSTIN Tax Registration.		
5. A copy of the PAN/GIR Number.		
6. No. Of Experience Years		
7. Turnover of Last Five Years.(Year- 2012-13,2013-14,2014-15,2015-16 and 2016-17)		
8. Number of Technically Skilled Staff as on 31.03.2017.		
9. A Copy of PF return of March 2017.		

**G.M (Storage)**

**FINANCIAL BID**

<b>Description</b>	<b>Rate</b>
A. Service charges for Manpower supply as per terms and conditions given in the Tender Document (over and above the Minimum pay as per the latest applicable rates)	_____
B. Basic charges for providing Computer Infrastructure like computer, printer, card swapping machine, internet etc. to facilitate online data management of fertiliser godowns.	_____

**(Name & Signature of the Bidder with Seal)**

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FORMAT OF AGREEMENT

This agreement is made on \_\_\_\_\_ For Computer Infrastructure and High Skilled Manpower Services between-

THE MP State Cooperative Marketing Federation Ltd. (MARKFED), having its registered office at Kisan Bhawan, Jehangirabad Bhopal (hereinafter referred as MARKFED) which term or expression, unless excluded by or repugnant to the subject or context, shall mean and include its successors-in office and assigns of the second part, represented by Managing Director of the Federation, AND,

\_\_\_\_\_, the Agency having sufficient experience in undertaking computer infrastructure and manpower services for the use of Industrial Establishments, Offices, Units and Institutions and is desirous of extending its services to MARKFED and its various offices, AND WHEREAS,

MARKFED having its office at Bhopal, is desirous of availing services of the Agency for efficient data automation at its fertiliser godowns on the following terms and conditions-

1. That both the parties have agreed to enter into an agreement to establish and maintain a system of strict control and discipline for smooth functioning in the offices/residences w.e.f. \_\_\_\_\_ for a period of one year.
2. That the "scope of the work" includes providing Computers, Printers, Card swapping machine, Internet connection and any such other infrastructure as required for data automation at Markfed's Fertiliser Godowns along with the skilled manpower. The agency shall deploy one skilled manpower at each godown. The successful bidder shall be paid a monthly fee against computer infrastructure and manpower as per annexure "Financial Bid" as accepted by Markfed. The Agency will be responsible for timely updating of inward and outward data at fertiliser godowns. The bidder shall be required to maintain the uptime of computer infrastructure.
3. That MARKFED shall undertake verification of all the Personnel deployed by Agency, carry out surprise checking of Personnel on duty, their performance, maintenance of records et c. Without any prior notice. The observations of this surprise/ verification/checks will be communicated to Agency, verbally or in writing for remedial measures, if required. Agency will ensure that adequate measures on the observation of surprise checks have been taken accordingly and immediately.
4. That the Manpower and Computer infrastructure deployed by the Agency shall be used exclusively for Markfed's Fertiliser online data recording at Godowns. The manpower shall also be used for recording data at POS machine as per the guidelines of Fertiliser Ministry including Aadhar based DBT scheme.



5. That the Internet network to be provided by the Agency at its own cost. the Internet network shall also be used for DBT data feeding work for which Markfed shall not pay any additional charges to the Service Provider.
6. That the Agency shall be fully responsible for discipline and turnout of their personnel during their duty hours consisting of 8 hours per shift or given at specified time and notified places as and when required. Markfed reserves right to record attendance of manpower either manually or through automatic device.
7. That the Markfed shall implement the Outsourced services to all the godowns in a phased manner starting with 2-3 district for initial 6 months. On successful performance of the agency during first phase, the scheme shall be implemented in other godowns.
8. That within 24 hours of receipt of the requisition from MARKFED, Agency shall provide additional personnel as and when required by MARKFED at the rates as per Minimum Wages Act or as agreed between Agency and MARKFED. Any revision in Minimum Wage Rate, shall be borne by MARKFED.
9. That the Agency is required to pay the wages to its employees by 7th of every month and in case the seventh day is a holiday, the payment should be made by the next working day. In case the Agency fails to make payments as above, a penalty of Rs.20/- per person per day shall be imposed and deducted from the amount payable to the Agency for that month.
10. That the Personnel provided by the Agency shall be the employees of the Agency and shall not have any right whatsoever to claim the employment in MARKFED in any form either during or after the currency of this agreement.
11. That the Agency shall ensure that at all times that the personnel, who are posted to work do not divulge any information pertaining to the business/affairs of the MARKFED and any other Information governed by the Official Secrets Act, 1938 to any one during/and after the currency of the agreement.
12. That in the event of any loss and damage caused to the properties of the MARKFED due to the negligence of the personnel, Agency shall be solely responsible to repay the loss/damage accordingly.
13. That the MARKFED will not be responsible for any injury sustained by the Agency, Staff during the performance of their duties and also for any damages or compensation due to any dispute between Agency and their personnel. To comply with all liabilities arising out of any provision of Labour Laws/ enactment hitherto in force or enacted from time to time during the execution of this contract, shall be the entire responsibility of the Service Agency, Bhopal.
14. That the Agency shall be responsible for compliance of all statutory obligations under Contract Labour (Regulations & Abolitions) Act, Minimum Wages Act, and payments of wages Act and also be responsible for payment of employee's contribution under E.P.F. and ESI Act. etc. in respect of staff deployed for MARKFED duties.



15. That Any staff of Agency, found misfit or indulging into indiscipline Act or found medically unfit shall be immediately removed henceforth and immediate replacement accordingly shall be made by Agency, at the same time at no extra cost.
16. That the Agency shall not increase or decrease the total number of personnel without the prior approval of the Authorised Officer of MARKFED.
17. That All Personnel of Agency shall be in possession of Identity Card worn on their uniform while conducting their duty. All bills concerning payments shall be put up by the Agency, for his verification and then only it shall be further processed by P&A and forwarded to Accounts Department for the payment of these bills at Bhopal.
18. That the Agency, shall not at any time during the currency of this agreement sub-contract the job entrusted to them for due performance under this agreement to any other party. However the Agency may avail technical assistance from the other parties if needed.
19. MARKFED and Agency shall ensure that their employees do not interact with each other directly in the notified area or outside so as to avoid any possibilities or establishing of contact with each other, which may contravene the provisions of the officials Secrets Act, 1938.
20. That the Personnel provided by the Agency, to MARKFED shall not any way indulge themselves or take part in any way in activities of any trade union, and non-compliance of this provision, shall render the agreement terminable with immediate effect at the discretion of MARKFED.
21. That the Agency, shall affect Insurance at their own cost for their personnel and properties belonging to them, MARKFED shall not be responsible for any damage/loss of any nature whatsoever.
22. That the Agency shall not be allowed to deploy one person for more than 26 duties in a month. In case, the agency is found to deploy one-person more than 26 duties, it will be a sufficient reason for cancellation of Contract and forfeiture of Performance Security.
23. That the Agency shall be responsible for depositing Provident Fund, ESI Contribution and other statutory charges payable and shall attach documentary proof of having deposited the same along with the bill of next month. The amount deposited against these liabilities should be deposited on a separate challan only for manpower deployed for MARKFED. The amount deposited should exactly match the amount deducted from the Salaries of the employees deployed in the Corporation and the amount paid by MARKFED towards such liabilities. Non-compliance of this condition will be a sufficient reason for cancellation of Contract and forfeiture of Performance Security.
24. That all the Personnel shall submit Bio-data and recent passport size photograph and medical fitness certificate at the expenses of the Agency, to the Secretary of the MARKFED for records.



25. That the tender document is an integral part of the agreement.
26. That this agreement can be terminated by either side by giving one-month notice.
27. That in the event of dispute arising out of this agreement, the MD, MARKFED, shall be the sole Arbitrator and his decision shall be final and binding on both the parties.
28. That the scope of the work and/or tenure of the contract shall be valid for a period of one year, which can be enhanced on mutual consent for a further period of two years.

In witness there of the parties here into have affixed their signature on their behalf and through their authorised representative on this \_\_\_\_\_

For and on behalf of Agency

For and on behalf of MARKFED





LIST OF GODOWNS

M.P.STATE CO-OP MARKETING FEDERATION LTD.  
(STORAGE SECTION) H.O.BHOPAL

List of Storage Centre Date 01-04-2017

S.NO.	DISTRICT	CENTER
	<b>JABALPUR (01)</b>	
1		Jabalpur
2		Sihora
3		Shahapura
4		Richai
5		Patan
	<b>Distt.Total</b>	
6	<b>KATNI (02)</b>	Katni
7		Slimnabad
8		Saliya
9		Bahoriband
10	<b>MANDLA (Dindori) (03)</b>	Mandla (khairi)
11		Samnapur
12		Bichiyani
13		Dindori
14		Nainpur
15		Niwas
16	<b>BALAGHAT (04)</b>	Garra
17		Mohgaon
18		Khairlanji
19		Baihar
20		Lalburra
21		Ianji
22		Sarekha
23		Bara Seoni
24	<b>CHINDWADA (05)</b>	Chindwada
25		Pandurna
26		Sousar
27		Chourai
28		Tamiya
29		Bichua

30	<b>SEONI (06)</b>	Ugli
31		Seoni
32		Gangerua
33		Barghat
34		Lakhnadon
35		Palari (Devghat)
36	<b>NARSINGPUR (07)</b>	Kareli
37		Narsingpur
38		Gotegaon
39		Karakbel
40		Gadharwada
41		Salechwka
42		Tendukheda
	<b>DIVISION TOTAL</b>	
43	<b>SAGAR (08)</b>	Sagar
44		Sagar New Mandi
45		Khurai
46		Bina
47		Shahagarh
48		Gourghoumar
49		Banda
50		Sagar Dalmill
51		Rahatgarh
52		Devari
53		Sihora
54		Sai kheda
55		Bina Bahama
56		Gadakota
57		Rahli
58		Kesli
59		Shahapura
60		Jaisi Nagar
61		Khimlasa
62	<b>DAMOH (09)</b>	Damoh
63		Damoh itc
64		Tedukheda
65		Pathariya
66		Jabera
67		BatiaGarh
68		Hatta

*[Handwritten Signature]*

69	<b>PANNA (10)</b>	Devendra nagar
70		Panna
71		Pabai
72		Amanganj
73		Bada gaon
74		Gunor
75		saleha
76	<b>CHHATARPUR (11)</b>	Harpalpur
77		Chhatarpur
78		Dhuwara
79		Loundi
80		Bomith
81		Bakshwaha
82		Ghadimalhara
83		Chandla
84		Vijawara
85		Baramalhara
86		Rajnagar
87	<b>TIKAMGARH (12)</b>	Prithvipur
88		Tikamgarh
89		Niwari
90		Baldevgarh
91		Anantpura
92		Jatara
93		Palera
94		Badagoun Dhasan
95		Kharagapur
96		Badoraghat
	<b>DIVISION TOTAL</b>	
97	<b>REWA (13)</b>	Gudh
98		Hanumana
99		Mauganj
100		Rewa
101		Chakghat
102		Jawa
103	<b>SATNA (14)</b>	Satna (Civil line)
104		Sherganj
105		Maihar
106		Nagod
107		Amarpatan



108	<b>SIDHI (15)</b>	Churhat
109		Baidhan
110		Amiliya
111		Sidhi
112		Harbaro
113		Sihanwal
114		Dewser
115	<b>SHAHDOL (16)</b>	Keshwahi
116		Gohuparu
117		Budhr
118		Kotma
119		Shahdol
120		Umariya
121		Jaithari
122		Anuppur
124		Manpur
125		indrawara
126		Jaisingh nagar
127		Biohari
128	<b>INDORE (17)</b>	Indore Laxmi Nagar
129		Indore Sanyogitaganj
130		Rau
131		Rangwasa
132		Sanwer
133		Mau
134		Betma
135		Depalpur
136		Goutampura
137	<b>DHAR (18)</b>	Dhar - 1
138		Dhar - 2
139		Dhamnod
140		Kukshi
141		Rajgarh
142		Manawar
143		Badnawar
144	<b>JHABUA (19)</b>	Jhabua
145		Meghnagar
146		Alirajpur
147	<b>KHARGONE (20)</b>	Khargone



148		Bhikangaon
149		Borawa
150		Sanawad
151	<b>BADWANI (21)</b>	Anjad
152		Badwani
153		Pansemal
154		Sendhwa
155	<b>KHANDWA (22)</b>	Khandwa
156		Khandwa - 2
157		Burhanpur
158		Punasha
159		Tukai khand
160		Nepanagar
161	<b>UJJAIN (23)</b>	Ujjain
162		Barnagar
163		Tarana
164		Khachrod
165		Mahidpur
166		Nagda
167	<b>RATLAM (24)</b>	Ratlam
168		Tal
169		Alote
170		Jaora
171	<b>MANDSOUR (25)</b>	Mandsour
172		Neemuch
173		Jawad
174		Shamgarh
175		Manasha
176	<b>DEWAS (26)</b>	Dewas
177		Sonkatch
178		Khategaon
179		Kannod
180		Hatpipaliya
181		Chapda
182	<b>SHAJAPUR (27)</b>	Shajapur
183		Sujalpur
184		Kalapipal



185		Susner
186		Agar
187		Nalkheda
188	<b>GWALIOR (28)</b>	Luxmi ganj
189		Dabra
190		Putlighar
191		Bhitarwar
192	<b>SHIVPURI (29)</b>	Shivpuri
193		Karera
194		Badarwas
195		Pichore
196		Kolaras
197		Bairad
198	<b>GUNA (30)</b>	Guna
199		Ashok nagar
200		Mungawli
201		Raghogarh
202		Piprai
203		Aarone
204		Binaganj
205		Kumbhraj
206		Maksudangarh
207		Bamori
208	<b>DATIA (31)</b>	Datia
209		Tharet
210		Bhander
211		Indergarh
212		Sevda
213		udagawa
214		Basai
215	<b>BHIND (32)</b>	Gohad
216		Lahar
217		Bhind
218		Mehgaon
219		Daboh
220	<b>MORENA (33)</b>	Morena
221		Ambah
222		Sabalgarh
223		Kailaras

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224	<b>SEOPURKALA (34)</b>	Seopurkalan
225		Badoda
226	<b>BHOPAL (35)</b>	Bpl cff
227		Funda
228		Bpl fgp- 1
229		Bpl fgp- 2
230		Bpl fgp- 3
231		Bersia
232	<b>SEHORE (36)</b>	Sehore
233		Nasrullaganj
234		Aashta
235		Mahatwada
236		shahaganj
237		Rehti
238		Ichawar
239	<b>RAISEN (37)</b>	Obedulaganj
240		Bari
241		Salamatpur
242		Raisen
243		Udipura
244		Gairatganj
245		Goharganj
246		Bareli
247		Khargone
248		Begamganj
249	<b>VIDISHA (38)</b>	Vidisha
250		Vidisha -2
251		Ganjbasoda
252		Ganjbasoda- 2
253		Seronj
254		Shamshabad
255		Kurwai
256	<b>BETUL (39)</b>	Betul
257		Multai
258		Rai amla
259		Athner
260	<b>RAJGARH (40)</b>	Biaora

*Shurp*

261		Pachore
262		Sarangarh
263		Kurawar
264		Rajgarh
265		Jirapur
266		Narsingarh
267		Khilchipur
268	<b>HOSHANGABAD (41)</b>	Itarsi (Kheda)
269		Banapura
270		Piparia
271		Babai
272		Khirkiya
273		Hoshangabad
274		Timarni
275		Harda
276		Semri harchand

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