

Annexure – IX
परिशिष्ट- IX

(Annexure to Tender notice No. T.P.(2017)-I dated 09.11.2016)

TENDU PATTA TENDER 2017 SEASON
(C.G.LAGHU VAUPAJ SANGH)

TENDERER WISE ALLOTMENT LIST
(Condition 7 of Tender Notice)

Tender Opening Date :

Permanent Tenderer Number	Tenderer's Name	Tenderer's Purchase Capacity/ E.M.D. (In Rs.)	Lot No.	Quantity (In Std. bags)	Sanctioned Rate per Std. Bag (In Rs.)	Total Value of Lot (Rs.)

Annexure – X
परिशिष्ट- X

(Annexure to Tender notice No. T.P.(2017)-I dated 09.11.2016)

TENDU PATTA TENDER 2017 SEASON
(C.G.LAGHU VAUPAJ SANGH)

LIST OF SUCCESSFUL TENDERERS
(Condition 7 of Tender Notice)

Tender Opening Date :

S.No.	Permanent Tenderer Number	Tenderer's Name	Deposited E.M.D. (In Rs.)	Adjusted E.M.D. in Sanctioned Lots (In Rs.)	Unadjusted E.M.D. to be Refunded (In Rs.)

Annexure – XI
परिशिष्ट- XI

(Annexure to Tender notice No. T.P.(2017)-I dated 09.11.2016)

TENDU PATTA TENDER 2017 SEASON
(C.G.LAGHU VAUPAJ SANGH)

LIST OF UNSUCCESSFUL TENDERERS
(Condition 7 of Tender Notice)

Tender Opening Date :

S.No.	Permanent Tenderer Number	Tenderer's Name	Deposited E.M.D. to be Refunded (In Rs.)

Annexure – XII

परिशिष्ट- XII

Instructions for the Submission of the Online Tender

(Condition 5(III) of Tender Notice)

Note: The following steps need to be carried out for online submission of the Tender. Detailed instructions for each of the steps are given in the Tenderer's Manual on the Home Page of <https://cgmfpfed.abcprocure.com>.

1. Sequence of steps for online tender submission:

Step 1 – To obtain Digital Signature Certificate (DSC) :

The DSC is issued by an approved certifying authority, authorized by the Controller of Certifying Authorities (CCA), Government of India. The individual may obtain information required for issuance of a Class II / Class III DSC from the Controller of Certifying Authorities (www.cca.gov.in). The tenderer will have to obtain DSC from <https://cgmfpfed.abcprocure.com> or any other CCA approved agency.

DSC is issued upon receipt of mandatory identity proofs and verification letters attested by a Gazetted Officer. Only upon the receipt of the required documents, a DSC can be issued.

Important Note: The offers submitted online should be signed electronically with a DSC to establish the identity of the tenderer. In case, during the process of a particular tender, the user loses his/her DSC (eg. due to virus attack, hardware problem, operating system problem etc.) he may not be able to submit the offer online. Hence the users are advised to back up the certificate and keep the copies at safe places under proper security to be used in case of emergencies.

In case of online tendering, the DSC issued to the authorized user of a firm and used for electronic tendering will be considered equivalent to no-objection certificate / power of attorney to that user. The firm has to authorize a specific individual via an authorization certificate signed by all partners to use the DSC as per Indian *IT Act 2000*. Unless the certificate is revoked, it shall be assumed to represent adequate authority of the user to submit tender on behalf of the firm for the Chhattisgarh State Minor Forest Produce (Trading & Development) Co-op. Federation Limited (C.G.M.F.P. Federation) tenders as per *Information Technology Act 2000*. The DSC of this authorized user will be binding on the firm. It shall be the responsibility of management / partners of the registered firm to inform the Certifying Authority or Sub-Certifying Authority, if the authorized user changes, and apply for a fresh digital certificate and issue a fresh '**authorization certificate**' for the new user.

The same procedure holds true for the authorized users in a Private / Public company. In this case, the authorization certificate will have to be signed by the directors of the company.

Step 2 – Online registration of intending tenderer:

In order to participate in the tender, the tenderer is required to be registered on the e-Procurement portal (<https://cgmpfed.abcprocure.com>). Only after online registration of the tenderer, the tenderer shall be allowed to participate in the tenders floated by the C.G.M.F.P. Federation using the e-Procurement System.

The following Registration Fee will be charged by the Service Provider (i.e. e-Procurement Technologies Limited) from the tenderer:

Sl. No.	Description	Charges	Service Tax @ 15%	Total Amount
1.	Online Registration (Valid for One Year)	Rs. 2500/-	Rs. 375/-	Rs. 2875/-

Documents required for Registration with the e-Procurement portal

- (I) **In case of Renewal** – No documents required for renewal of registration on the e-procurement portal.
- (II) **In case of New Registration** – The following documents required alongwith online registration form :-

(a) Individual or Proprietorship Firm –

Any one ID Proof and One Address Proof (Attested by Banker or Notary or Gazetted Officer as well as Self Attested)

ID Proof	PAN Card	Address Proof	Electricity Bill
	Passport		Passport
	Voter ID		Voter ID
	Driving License		Driving License
	Aadhar Card		Bank Pass Book
			Aadhar Card

(b) Partnership Firm –

- (i) **Any one ID Proof and One Address Proof** (Attested by Banker or Notary or Gazetted Officer as well as Self Attested)

ID Proof	PAN Card	Address Proof	Electricity Bill
	Passport		Passport
	Voter ID		Voter ID
	Driving License		Driving License
	Aadhar Card		Bank Pass Book
			Aadhar Card

(ii) **Partnership Deed** details which have to be attested by partners with their company seal.

(c) Pvt. & Ltd. Company –

(i) **Any one ID Proof and One Address Proof** (Attested by Banker or Notary or Gazetted Officer as well as Self Attested)

ID Proof	PAN Card	Address Proof	Electricity Bill
	Passport		Passport
	Voter ID		Voter ID
	Driving License		Driving License
	Aadhar Card		Bank Pass Book
			Aadhar Card

(ii) **Any one of the Organization proof issued by Government** (Attested by authorized signatory of Organization alongwith organization seal)

- **Certificate of Incorporation**
- **Articles of Incorporation**
- **Memorandum of Association**

(d) Hindu Undivided Family (H.U.F.) –

Any one ID Proof and One Address Proof (Attested by Banker or Notary or Gazetted Officer as well as Self Attested)

ID Proof	PAN Card	Address Proof	Electricity Bill
	Passport		Passport
	Voter ID		Voter ID
	Driving License		Driving License
	Aadhar Card		Bank Pass Book
			Aadhar Card

The scanned copies of all required documents as above and payment proof of required fees for New registration and only payment proof of required fees for renewal are required to submit by the intending tenderer to e-Procurement Technologies Limited (abcProcure). After verification of the above documents the e-Procurement Technologies Limited (abcProcure) will registered the Tenderer and inform by the e-mail accordingly.

After obtaining the Digital Certificate successfully installed on their system, the tenderer have to be online registered through “**New Bidder Registration**” page of the e-Procurement portal (<https://cgmpfed.abcprocure.com>) and mapped their Digital Certificate.

After online registration your registration will be approved by the Service Provider and intimate the same to the tenderer. The tenderer will be inform about

the Tenderer's Code, login Id & password. The login Id and password will be required for online tender preparation and the Tenderer's Code will be used for making EMD payment through RTGS/NEFT mode, if opted for.

Step 3 – Online tender preparation

1. Filling of Tenderer's Information - Form No. 1 of Annexure – II
2. Filling of Lotwise Rate Offer - Form No. 2 of Annexure – II
3. Upload of required documents - Form No. 3 of Annexure – II
4. Acceptance of Tenderer's Agreement - Annexure – III

Step 4 – Online payment of E.M.D.

EMD can be paid online through Net-banking/Debit Cards/Credit Cards/RTGS/NEFT mode. In case, RTGS/NEFT mode is opted for, the detailed procedure is given below at point no. 2.2.

It will be solely the tenderer's choice to select any of these payment options viz. Net-banking/Debit Cards/Credit Cards/RTGS/NEFT, best suited to him. It is understood that the tenderer is aware of the payment cycle and other technical requirements/ payment process under each of these modes. It is tenderer's responsibility to see that the amount of EMD is credited to C.G.M.F.P. Federation.

Step 5 – Final submission of the tender.

2. Other Information:

2.1 Set-up of Machine:

In order to operate on the e-Procurement System, following minimum operating system and hardware is required.

- Windows XP with service pack 3
- Windows vista / windows 7
- Browser Internet Explorer 7, 8 or 9
- Minimum bandwidth 512 kbps
- Minimum RAM 2 GB

2.2 Procedure of payment of EMD through RTGS / NEFT mode :

Since RTGS / NEFT payments are settled by RBI in batches, intended EMD amount is required to be paid at least one day in advance of online tender submission by following procedure:

- A. Please mention the following details while making the RTGS / NEFT payment from your Bank:
- (i) Beneficiary account number – This will be in the following format:
<CGMF+ Tenderer Code>
 For example, in case your Tenderer Code is ABC66215, the beneficiary account number will be **CGMFABC66215**.
 - (ii) Beneficiary bank branch - **ICICI Bank, CMS, Mumbai**
 - (iii) Beneficiary IFSC code - **ICIC0000104**
- B. After completing the online tender preparation formalities, select RTGS / NEFT payment option at the EMD payment screen. Upon doing so, you shall be able to view the funds already remitted by you through NEFT / RTGS as available balance in beneficiary account. Tenderer should note that available balance against their name in ICICI Bank is not E.M.D. amount available with C.G.M.F.P. Federation.
- C. Please proceed to deposit the E.M.D from available balance. Upon doing so, the required amount to be paid for the EMD, shall get appropriately deducted from the amount remitted and payment of E.M.D. shall be confirmed & receipt will be generated in real time.
- D. In case there is excess remittance i.e. money not transferred for use as E.M.D., the refund of the same can be claimed by the tenderer simultaneously. On submitting refund request, the amount would be transferred in the bank account opted by you by next working day.
- E. In case, tenderer wants to utilize the excess fund (i.e. the remaining available balance) for participating in next round of tender by Federation under e-Procurement portal, they may do so instead of taking refund.

Please feel free to get in touch with our e-procurement support team / ICICI Bank support team in case any clarification is required.

2.3 Submission of Online Offers:

C.G.M.F.P. Federation will not be responsible for any failure on part of the tenderer in submission of the Tender and/or the EMD etc. before scheduled time and date, for any reason whatsoever, including, inter-alia, non-credit of said amounts of EMD and therefore no claims shall be entertained on these grounds.

Under this online payment system for e-Tendering, the tenders will not be submitted/ received by C.G.M.F.P. Federation unless the EMD is received/ credited before scheduled time and date. Hence, tenderer shall remit the said amount well in advance. It is clarified that the Tenders will not be considered for opening if EMD is not received/ credited before schedule time and date, for any reason whatsoever.

The tenderer is advised to submit his/her tender as well as pay the EMD amount well before the cut-off time and date to avoid any inconvenience on account of any problem e.g. system slow down or network problem.

2.4 Helpline:

For any assistance regarding Registration on e-Procurement portal, DSC, online tender form submission and other points of e-tendering process, please contact our service provider :-

e-Procurement Technologies Ltd., Ahmedabad on following contact details

Phone No. : 079 4001 6886 / 6852 / 6814 / 6891

Fax No. : 079 4001 6876

Email ID – support@abcprocure.com

For Registration Support :

Mr. Himalay Vaishnav (Mb – 09099090830)

For Technical Support :

Mr. Steny Christian (Mb – 09099059252)

Mr. Pradip Parmar (Mb – 09328657215),

Mr. Pankesh Kumar (Mb – 09374519729),

For any assistance regarding banking transactions, please contact ICICI Bank, Civil Lines, Raipur at the following numbers:

Mr. Aman Chandan – 0771 – 4213742

Mr. Manish Pujari - 0771– 4213741

Mr. Mandeep Hanspal - 0771 – 4213750

Mr. Rajesh Kumar – 0771 – 4213745

**MANAGING DIRECTOR
Chhattisgarh State Minor Forest Produce
(Trading & Development) Co-op.
Federation Limited**

Time Schedule**Annexure – XIII****परिशिष्ट- XIII****(Annexure to Tender notice No. T.P.(2017)-I dated 09.11.2016)****Tender Details for Tendu Patta Season 2017 (Ist Round)****(Condition 5(III) of Tender Notice)**

Tender Detail	
General Detail	
Tender Id :	System Generated
Tender No :	T.P. (2017)-I Dated 09.11.2016 – Ist Round
Department Name :	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited
Scope of work :	Advance Sale of Tendu Leaves of Collection Season 2017 (Open for those who registered in Divisional Forest Office under Chhattisgarh Tendu Patta (Vyapar Viniyaman) Adhiniyam 1964)
Tender Details :	Advance Sale of Tendu Leaves of Collection Season 2017 (Open for those who registered in Divisional Forest Office under Chhattisgarh Tendu Patta (Vyapar Viniyaman) Adhiniyam 1964)
Mode of Tender Submission :	Online
Tender Type :	Open
Type of Contract :	Advance Sale of Tendu Leaves
Bidding Type :	National
Consortium :	Not Allowed
Download Tender Documents :	Before Login / After Login
Purchaser Location :	Any where in India
Key Dates	
Document Download Start Date & Time :	e-Tender documents can be downloaded 3 days before starting date of online submission of Tender
Document Download End Date & Time	08/12/2016 upto 15:30:00
Starting Date & Time of online Tender Submission :	03/12/2016 from 11:00:00
Ending Date & Time of online Tender Submission :	08/12/2016 upto 16:00:00

Date & Time of online opening of Tender :	08/12/2016 from 17:00:00 onwards
Bid Validity Period (Days) :	Till the decision of tender
Project Duration :	As per tender document
Document to be submitted Physically :	NIL
Tender Activity configuration	
Mode of EMD payment :	Online
Payment Details	
EMD Amount :	As per tender document
Details	
Eligibility Criteria :	As per tender document
General Terms and condition :	As per tender document
Other Details :	As per tender document
Product/Service/Works Keywords :	Advance Sale of Tendu Leaves

Tender Details for Tendu Patta Season 2017 (IInd Round)

Tender Detail	
General Detail	
Tender Id :	System Generated
Tender No :	T.P. (2017)-I Dated 09.11.2016 – IInd Round
Department Name :	Chhattisgarh State Minor Forest Produce (Trading & Development) Coop. Federation Limited
Scope of work :	Advance Sale of Tendu Leaves of Collection Season 2017 (Open for those who registered in Divisional Forest Office under Chhattisgarh Tendu Patta (Vyapar Viniyaman) Adhinyam 1964)
Tender Details :	Advance Sale of Tendu Leaves of Collection Season 2017 (Open for those who registered in Divisional Forest Office under Chhattisgarh Tendu Patta (Vyapar Viniyaman) Adhinyam 1964)
Mode of Tender Submission :	Online
Tender Type :	Open
Type of Contract :	Advance Sale of Tendu Leaves
Bidding Type :	National
Consortium :	Not Allowed
Download Tender Documents :	Before Login / After Login
Purchaser Location :	Any where in India
Key Dates	
Document Download Start Date & Time :	e-Tender documents can be downloaded 3 days before starting date of online submission of Tender
Document Download End Date & Time	12/01/2017 upto 15:30:00
Starting Date & Time of online Tender Submission :	07/01/2017 from 11:00:00
Ending Date & Time of online Tender Submission :	12/01/2017 upto 16:00:00
Date & Time of online opening of Tender :	12/01/2017 from 17:00:00 onwards
Bid Validity Period (Days) :	Till the decision of tender
Project Duration :	As per tender document
Document to be submitted Physically :	NIL

Tender Activity configuration	
Mode of EMD payment :	Online
Payment Details	
EMD Amount :	As per tender document
Details	
Eligibility Criteria :	As per tender document
General Terms and condition :	As per tender document
Other Details :	As per tender document
Product/Service/Works Keywords :	Advance Sale of Tendu Leaves

Tender Details for Tendu Patta Season 2017 (IIIrd Round)

Tender Detail	
General Detail	
Tender Id :	System Generated
Tender No :	T.P. (2017)-I Dated 09.11.2016 – IIIrd Round
Department Name :	Chhattisgarh State Minor Forest Produce (Trading & Development) Coop. Federation Limited
Scope of work :	Advance Sale of Tendu Leaves of Collection Season 2017 (Open for those who registered in Divisional Forest Office under Chhattisgarh Tendu Patta (Vyapar Viniyaman) Adhinyam 1964)
Tender Details :	Advance Sale of Tendu Leaves of Collection Season 2017 (Open for those who registered in Divisional Forest Office under Chhattisgarh Tendu Patta (Vyapar Viniyaman) Adhinyam 1964)
Mode of Tender Submission :	Online
Tender Type :	Open
Type of Contract :	Advance Sale of Tendu Leaves
Bidding Type :	National
Consortium :	Not Allowed
Download Tender Documents :	Before Login / After Login
Purchaser Location :	Any where in India
Key Dates	
Document Download Start Date & Time :	e-Tender documents can be downloaded 3 days before starting date of online submission of Tender
Document Download End Date & Time	03/02/2017 upto 15:30:00
Starting Date & Time of online Tender Submission :	30/01/2017 from 11:00:00
Ending Date & Time of online Tender Submission :	03/02/2017 upto 16:00:00
Date & Time of online opening of Tender :	03/02/2017 from 17:00:00 onwards
Bid Validity Period (Days) :	Till the decision of tender
Project Duration :	As per tender document
Document to be submitted Physically :	NIL

Tender Activity configuration	
Mode of EMD payment :	Online
Payment Details	
EMD Amount :	As per tender document
Details	
Eligibility Criteria :	As per tender document
General Terms and condition :	As per tender document
Other Details :	As per tender document
Product/Service/Works Keywords :	Advance Sale of Tendu Leaves