

**NAFED Invites Application from Interested Millers for Processing & Supplying of Bharat Brand Products (Atta, Rice & Dal)**

NAFED is one of the agencies to implement the initiative of Gol to sell and promote essential commodities under the brand “Bharat” to the general public under the OMSS scheme. NAFED is continuously increasing its distribution network for all Bharat brand products across India which includes Mobile Vans, Retail outlets, Nafed Bazar stores, and other distribution channels. Nafed has successfully executed and implemented Phase 1 of the Bharat Brand Scheme. Nafed is now implementing Phase 2 of the Bharat Brand Scheme as per the directions/guidelines/SOPs issued by DoCA/DFPD in this regard.

2. Nafed in Phase 2 of the Bharat Brand Scheme has conducted auctions across states for the milling and sale of Bharat Brand Products & now inviting applications from millers from pan India, on terms & conditions, for milling/processing & supplying of Bharat Brand Products to the delivery points specified by the NAFED at weighted average rates discovered through the auctions conducted till date. Below are the weighted average rates discovered for all commodities under the brand “Bharat”.

Commodity	Out Turn Ratio (OTR)	Packaging size	Weighted Average (Rs/qtl)	Security Deposit (Rs/qtl)
BHARAT ATTA	100%	5kg / 10kg	358.49	835
Bharat Chana Dal	75.35%	1 kg	200.34	3060
Bharat Chana Whole	91.50%	1 kg	207.15	3060
BHARAT MASUR DAL SPLIT	82.56%	1 kg	690.23	600
Bharat Moong Dhuli	75.31%	1 kg	700.00	1745
Bharat Moong Whole	93.70%	1 kg	972.00	1745
BHARAT RICE	80%	5kg / 10kg	8.86	1000

**Supply of Bharat Brand Products:**

As per the directions of Gol, Millers will be responsible for supplying the allocated quantity of Bharat Brand Products (Atta, Rice & Dal) to the Organised Retail Chains (ORC's), e-commerce platforms & any other locations as directed by respective state branches of NAFED.

Interested millers to share the required List of Documents (attached) along with their consent in below format.

Name of Miller & Company:	Name, Contact no & mail id of concerned person	Applying for (Name of Bharat Brand commodity)	Name of the State (willing to work)

Upon receipt of the applications & screening of the documents at head office, applications shall be forwarded to the concerned state branch of NAFED for further processing.

**Submission of application:**

Online –email to [retailbusinessdivision@nafed-india.com](mailto:retailbusinessdivision@nafed-india.com)

**List of Documents to be Collected from Millers for the work of Bharat Brand Scheme  
(Phase-2)**

<b>S.no.</b>	<b>Annexures</b>	<b>Heading</b>
1	Annexure - 1	Application Letter
2	Annexure - 2	Registration Form
3	Annexure - 3	Undertaking Cum Indemnity Bond
4	Annexure - 4	Registration Agreement
5	Annexure - 5	Integrity Pact
6	Annexure - 6	Declaration cum Undertaking pursuant to Section 206AB and Section 206 CCA of the Income Tax Act, 1961
7	Annexure – 7	Undertaking -Legal
8	Annexure – 8	Terms & Conditions
9	Annexure – 9	Quality Parameters for Bharat Rice
10	Annexure – 10	Quality Parameters for Bharat Atta
11	Annexure – 11	Quality Parameters for Moong Whole
11	Annexure – 12	Quality Parameters for Moong Dhuli
13	Annexure – 13	Quality Parameters for Chana Dal
14	Annexure – 14	Eligibility Criteria - Bharat Atta
15	Annexure – 15	Eligibility Criteria - Bharat Rice
16	Annexure - 16	Eligibility Criteria - Bharat Dal

## Application Letter

To,

Branch Head,  
NAFED

Ref. vide no. \_\_\_\_\_

Dear Sir / Ma'am,

I/We have thoroughly examined and understood all the terms and conditions as contained in the document and agree to abide it.

I/We hereby offer to process and supply of Bharat Brand Product , deliver (as directed and specified by NAFED), and sale & and distribute Bharat Brand Products as per the guidelines of Nafed.

Yours faithfully,

Authorized Signatory

**Annexure -2****1. Demographics Registration Form**

<b>Name of Interested Miller/Processor</b>	
<b>Firm type (Sole Prop/ Partnership/ Company/ Cooperative/LLP)</b>	
<b>Registered office</b>	
<b>Name of proprietor/partner/director</b>	
<b>GST</b>	
<b>PAN</b>	

**2. Plant wise details**

<b>Production unit Details</b>	<b>Plant 1</b>	<b>Plant 2</b>	<b>Plant 3</b>
<b>Location</b>			
<b>District</b>			
<b>State</b>			
<b>Pin Code</b>			
<b>Capacity in TPD</b>			
<b>Commodities processed</b>			
<b>Commercial Operation Date</b>			
<b>Contact person</b>			
<b>Telephone</b>			
<b>Email ID</b>			
<b>FSSAI registration No.</b>			
<b>FSSAI Valid till</b>			

**3. Declaration**

<b>Self-declaration for not been blacklisted by any State/Central Govt. body/Public Sector Undertaking at any point of time in India</b>	
<b>Self-declaration for not been involved in any major litigation that may have an impact of affecting or compromising the delivery of services as milling/processing service provider to NAFED</b>	

<b>Self-declaration for not been prosecuted for violation rules / law under Essential Commodities Act or any such others law or orders there under in any court of law.</b>	
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**4. Supporting documents to be enclosed**

<b>Attested audited Balance sheets along with Turnover and net worth certificates certified by Chartered Accountant for the financial years i.e 2022-23 &amp; 2023-2024</b>	
<b>Self-attested IT return for 2023-24 financial year</b>	
<b>Latest quarterly GST return</b>	
<b>PAN Card copy</b>	
<b>Undertaking for processing and stocking of Milling/Processing unit</b>	
<b>FSSAI license for milling/processing unit</b>	
<b>Capacity proof of milling/processing unit</b>	
<b>Address proof of the milling/processing unit (electricity bill, etc.)</b>	
<b>Valid lease agreement in case of leased mill or exemption certificate</b>	
<b>The address proof of the authorized signatory, namely, Telephone bill/ copy of passport/ electricity bill/ voter ID proof should be submitted along with the application.</b>	
<b>The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.</b>	
<b>Methodology for providing required details on the track and traceability software deployed by Nafed along with capable manpower available with them for the work.</b>	
<b>Indemnity Bond (As per Annexure 4)</b>	

Date:

Place:

**Undertaking Cum Indemnity Bond  
(On Stamp paper of Rs. 100/-)**

I/We -----, aged about \_\_\_\_ years, an Indian inhabitant, the owner/ proprietor, partner, director, authorized signatory of the firm/ company M/s. ----- having his/her/Its address/ office address at -----

----- do hereby state on Solemn affirmation as under:

- (1) I/We am/ are holding the PAN CARD no. \_\_\_\_\_, GST No. \_\_\_\_\_, FSSAI No. \_\_\_\_\_, for conducting the trade of \_\_\_\_\_ at \_\_\_\_\_
- (2) That I/we have read and understood the scheme/guidelines of Ministry of Consumer Affairs, Food and Public Distribution, Department of Food and Public Distribution regarding allocation and processing of rice for sale to retail consumers/public under Open Market Sales Scheme (Domestic) (OMSS (D)).
- (3) That I/we shall regularly visit the official website of the concerned Ministry and keep ourselves updated with the recent instructions of the scheme/Guidelines on the subject.
- (4) That I/we shall continue to be in full compliance of said scheme/Guidelines, as amended from time to time.
- (5) That I/we undertake that the rice purchased through NAFED from Central pool/FCI at concessional rate fixed by Government for the purchase, with applicable taxes and levies (if any), under the OMSS (d) of the Government of India shall be used only for intended purpose of conversion in Bharat Brand Products. The said rice shall be used exclusively for domestic sale to public at MRP fixed by Government for the purchase including all taxes and levies, in terms of the scheme.
- (6) That I/we undertake to make the advance payment to Nafed as applicable.
- (7) That I/we undertake to abide by all the terms and conditions stipulated in this document given by NAFED for supply of Bharat Brand Products and other terms and conditions communicated by NAFED from time to time in this regard.
- (8) That I/we undertake that the supply of Bharat Brand Products shall be subject to conformity/compliance of quality, standards and statutory norms including adherence of legal metrology requirements etc. That non adherence of statutory/legal norms shall render us liable for appropriate action as laid down in such rules. The supply of rice will be made within five days from the date of lifting of rice from FCI Godown.
- (9) The I/we undertake that the allocated Bharat Brand Products lifted from FCI Godown will not be diverted elsewhere under any circumstances and entire stock of raw materials lifted from FCI Godowns will be converted into Bharat Brand Products without any type of adulteration and will be supplied for further distribution to retail stores/consumers at MRP fixed by the Government for the purchase.
- (10) I/We hereby agree and undertake that my/our Firm is not under any penal action such as Demotion, Suspension, Blacklisting, DE-registration etc. by any Government, Semi Government and Government Undertakings, etc.

(11) I/We are aware and accept that I/We shall be liable to civil as well as criminal prosecution in the event of information submitted by me/ us are found to be false and/ or incorrect and the security amount paid by me/ us shall stand forfeited besides any other action as deemed fit under the rules.

(12) I/We say and undertake that the undertaking is binding on me/ us my/ our/ its legal heirs/ representatives/ partners/ directors who are responsible for the acts done by the company/ firm from time to time.

VERIFICATION

I/We ----- state on solemn affirmation that whatever stated herein above is true to my / our own knowledge and I / we believe the same to be true and correct.

Notary  
DEPONENT

Notary Registration No.  
Photograph

Applicant being Company, copy of Resolution passed by the company authorizing one of the Directors to sign on behalf of the company shall be submitted.

**REGISTRATION AGREEMENT**

This Service Agreement is entered on this day of \_\_\_\_\_

BETWEEN

NATIONAL AGRICULTURAL COOPERATIVE MARKETING FEDERATION OF INDIA **LTD.** having its head office at Siddhartha Enclave, Ashram Chowk, Ring Road, New Delhi -14, (hereinafter referred to as “**NAFED**”, which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors in title and assigns) the party of the first part.

AND

\_\_\_\_\_, a \_\_\_\_\_ limited company incorporated under the provisions of the Companies Act, 1956, or a cooperative Registered under the Multi-state Cooperative Act and engaged in the business of milling/processing of rice in India, having its Registered office at \_\_\_\_\_ (hereinafter referred to as “**Miller/Processor**”, which expression shall, unless it is repugnant to the context or meaning thereof, be deemed to mean and include its successors in title and assigns or any of its subsidiaries through which it may undertake the services), The party of the second part.

**Whereas:**

- A. National Agricultural Cooperative Marketing Federation of India Limited (NAFED) is an apex organization of marketing cooperatives in India.
- B. As per the directive of the Government of India, NAFED shall undertake a supply of rice to the open market and various Government Institutional buyers across India.
- C. For this purpose, NAFED had given the document to register multiple millers/processors across India to sub-contract milling/processing activity of rice in possession of the Government and supply of rice to its various Government Institutional buyers or open market.
- D. Miller / Processor has submitted its details in the format prescribed by NAFED along with various supporting and has been shortlisted by NAFED for Registration and participation in the bidding of milling/processing contracts NAFED may post in the future.



**NOW THIS DEED WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:-**

**1. Interpretations**

- a. The headings in the Agreement are inserted for convenience only and shall be ignored in construing the Agreement.
- b. Unless the context otherwise requires, words (including words defined herein) denoting the singular number shall also include the plural number and vice versa, and words denoting any gender shall include any other gender.
- c. All references to any document or agreement are to be construed as references to such document or agreement as amended, varied, modified or supplemented from time to time and any document or agreement in addition to or in substitution thereof.

**2. Registration of Miller / Processor**

- a. NAFED acknowledges that, it has received the application from the miller/processor in prescribed format along with all supporting. NAFED has completely scrutinized the documents and declares miller/processor to meet the required eligibility conditions specified by NAFED in the document.
- b. NAFED hereby undertakes and agrees to register the miller and allow the miller to participate in bidding of milling/processing contracts NAFED may post in future.

**3. Scope of Services of miller/processor**

**Milling/Processing and Delivery**

- i. Miller / Processor will be awarded stock by Nafed, keeping in mind, location/capacities of miller / processor and performance from prior allocations, if any.
- ii. Miller/Processor has to lift stock from the warehouse where stock is lying and transport it to their Mill/Plant (this would include handling, transportation, transit insurance, loading/unloading etc.)
- iii. Grading and processing/sorting meeting the quality specifications prescribed by NAFED for the said product. (As per Annexure - 3)
- iv. To ensure the packaging of processed Bharat Brand Products as prescribed by NAFED or as per the specification of buyers.
- v. To ensure delivery of packaged Bharat Brand Products to the NAFED specified delivery points within the stipulated time frame without tampering with the stock.
- vi. To obtain the delivery GST Invoice receipt of the stocks from the buyers as well as the invoices of printing of packing material for the same quantity of stock and submit the

same back to NAFED.

- vii. The Miller/Processor will be required to provide all detailed information including photographs and GPS locations of lifting of stocks from warehouse, assaying, processing, and supply with details on the track and trace software deployed by NAFED. The applicant should submit its methodology for providing required details on the track and traceability software deployed by Nafed along with capable manpower available with them for the work.
- viii. Sales and distribution activities are also required to be taken by the millers/processors for Bharat Brand Products fulfilling the SOP given by Nafed along with track and traceability through the software (portal deployed by Nafed, as applicable). The applicants should also submit detailed note on distribution channel and strategy for distribution of Bharat Brand Products.
- ix. For successful registration, the miller/processor should submit an undertaking that for every 100 MT of products allocated / lifted they will operate one mobile van / vehicle for the sales and distribution of Bharat Brand Products, till stock lasts, and submit the necessary documentation for sales and distribution of Bharat Brand Products along with Mobile Numbers of beneficiaries in track and traceability software (portal) deployed by Nafed or to the concerned branch.
- x. Any other work as prescribed by Nafed, for the successful processing and distribution of Rice.

#### **4. Consideration and Payment Terms**

It is hereby agreed and accepted between the parties that the Miller shall be entitled from NAFED, for the milling/processing activity performed by miller, as per the SOPs issued by Nafed.

#### **5. Completeness of the contract**

The contract between the selected miller and NAFED shall be deemed as complete only if

- a. The miller completes the supply of contract processed quantity of Rice, as per the required quality specifications and within the stipulated timelines to the NAFED/ NAFED buyer, or
- b. In the event of any variation in delivery time and/or quality and/or quantity of the supplied Rice to NAFED/ NAFED buyers, the dispute between the miller and NAFED/ NAFED buyer is settled (either amicably or through legal proceedings), or
- c. In the event the miller is not able to supply the Rice to NAFED/ NAFED buyer for any reason attributed to the miller, SD of the miller is liable to be forfeited, and blacklisting of miller/processor from further participation in future contracts.

#### **6. Representation and Warranties of NAFED**

NAFED makes the representations and warranties set out in this Clause to Miller/ Processor on the date of this Agreement.

**a. Status**

It is an entity, duly incorporated and validly existing under the law of its jurisdiction and incorporation.

**b. Binding obligations**

The obligations expressed to be assumed by it under the Agreement including the supply of Rice are legal, valid, binding and enforceable obligations.

**c. Non-conflict with other obligations**

The entry into and performance by it of, and the transactions contemplated by, the Agreement including the Pledge do not and will not conflict with any law or regulation applicable to it or any agreement or instrument binding upon it or any of its assets.

**d. Power and authority**

It has the power to enter into, perform, and deliver, and has taken all necessary actions to authorize its entry into, performance, and delivery of, the Agreement and the transactions contemplated by the Agreement.

**e. Validity and admissibility in evidence**

All authorizations required or desirable:

- i. to enable it lawfully to enter into, exercise its rights and comply with its obligations in the Agreement; and
- ii. to make the Agreement admissible in evidence in its jurisdiction of incorporation, have been obtained or effected and are in full force and effect.

**7. Representation and Warranties of Miller/Processor**

Miller/Processor makes the representations and warranties set out in this Clause to NAFED on the date of this Agreement.

**a. Status**

It is a Company, duly incorporated and validly existing under the law of its jurisdiction and incorporation and Registered under the relevant provisions of the Companies Act of 1956 or 2013.

**b. Technical and Financial Capacity**

It satisfies with and complies with and undertakes to comply at all times during the currency of this Agreement, with the Minimum Eligibility Criteria with respect to Financial and Technical Capacity as mentioned in the Tender document.

**c. Binding obligations**

The obligations expressed to be assumed by it under the Agreement including the Services are legal, valid, binding and enforceable obligations.

**d. Non-conflict with other obligations**

The entry into and performance by it of, and the transactions contemplated by, the Agreement including the Pledge do not and will not conflict with any law or regulation

applicable to it or any agreement or instrument binding upon it or any of its assets.

**e. Power and authority**

It has the power to enter into, perform and deliver, and has taken all necessary actions to authorize its entry into, performance and delivery of, the Agreement and the transactions contemplated by the Agreement.

**f. Validity and admissibility in evidence**

All authorizations required or desirable:

- i. to enable it lawfully to enter into, exercise its rights and comply with its obligations in the Agreement; and
- ii. to make the Agreement admissible in evidence in its jurisdiction of incorporation, have been obtained or effected and are in full force and effect.

**8. Indemnity**

The miller/processor shall indemnify NAFED and keep indemnified against any loss or damage, claims, compensation, penalty, fine, levies, etc. on account of slackness, deficiency, failure to observe any obligations under the contract, failure to comply with statutory/ mandatory provisions pertaining to the contract by the miller/processor in respect of the services provided etc., whatsoever.

**9. Force Majeure**

Either Party shall be excused from any delay or failure in performance required hereunder if caused by reason of any occurrence or contingency beyond its reasonable control, including, but not limited to, acts of God, acts of war, fire, insurrection, strikes, lock-outs or other serious labour disputes, riots, earthquakes, floods, explosions or other acts of nature.

The obligations and rights of the Party so excused shall be extended on a day-to-day basis for the time period equal to the period of such excusable interruption. When such events have abated, the Parties' respective obligations hereunder shall resume.

**10. Resolution of Disputes**

NAFED and the miller/processor shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the contract. If after thirty days from the commencement of such informal negotiations, NAFED and the miller/processor have been unable to resolve the disputes amicably; such disputes will be adjudicated and resolved in a Court of law of competent jurisdiction. This Contract shall be governed by the Laws of India for the time being in force.

**11. Severability**

If any provision of this Agreement is held to be invalid or enforceable for any reason, the remaining provisions will continue in full force without being impaired or invalidated in any way. The parties hereto agree to replace any invalid provision with a valid provision which most closely approximates the intent and economic effect of the invalid provision.

**12. Governing Laws**

This Agreement will be governed and construed in accordance with the laws of the republic of India without giving effects to the principles of conflicts of laws. Both the Parties agree to submit the jurisdiction at \_\_\_\_\_ (State of the concerned Nafed State Branch where the agreement is executed) and further agreed that any cause of action arising under this tender process may be brought in a court at New Delhi.

**13. Applicable Law Jurisdiction and Dispute Resolution:**

- a. This Agreement shall be constituted and the legal relation between the parties hereto shall be determined and governed according to the laws of Republic of India and only courts at \_\_\_\_\_ (State of the concerned Nafed State Branch where the agreement is executed) shall have the jurisdiction in all matters arising out of / touching and/or concerning this agreement and parties to this agreement agree to irrevocably submit to the exclusive jurisdiction of those courts for purposes of any such proceeding. The aforementioned exclusive and irrevocable jurisdictions of aforesaid courts are irrespective of place of occurrence of any cause of action pertaining to any dispute between the parties.
- b. All or any disputes arising out or touching upon or in relation to the terms of this Agreement and process thereof including the interpretation and validity of the terms thereof and the respective rights and obligations of the parties shall be settled amicably by mutual discussion failing which the same shall be settled through arbitration. The arbitration proceedings shall be governed by the Arbitration and Conciliation Act of 1996 (as amended up to date) or any statutory amendments/ modifications thereof for the time being in force. The venue of the arbitration shall be at New Delhi, India and the language of the arbitration shall be English.
- c. Nothing contained in this clause shall prevent the NAFED from seeking interim injunctive relief against the Miller/Processor in the courts having jurisdiction over the parties.

**14. EXECUTION:**

This agreement has been approved by the Competent Authority of NAFED vide approval dated \_\_\_\_\_ in file no \_\_\_\_\_ and on behalf of NAFED through the \_\_\_\_\_ who has duly been authorized by the Managing Director of NAFED vide authorization letter dated \_\_\_\_\_ which is enclosed herewith as Annexure \_\_\_\_ This agreement is being signed on behalf of \_\_\_\_\_ through its Director/Partner/Proprietor \_\_\_\_\_ S/o \_\_\_\_\_ who has duly been authorized by the Board of Directors of the Company vide Board resolution/partnership firm/proprietorship firm dated \_\_\_\_\_ which is annexed herewith as annexure \_\_\_\_\_

In witness whereof, we, the parties hereto, have set and subscribed their respective hands and seals on this Agreement on the day, month, year first as mentioned in the presence of the following witnesses as the intention is to carry the obligations under the agreement.

For and on behalf of NAFED	For and on behalf of “Miller/Processor”

Signature	Signature
Name & designation:	Name & designation:
Witness:	Witness:
1.	1.
2.	2.

This non-judicial stamp paper forms an integral part of **INTEGRITY PACT** Agreement dated \_\_\_\_\_  
executed between NAFED and M/s \_\_\_\_\_ for supply of \_\_\_\_\_

### INTEGRITY PACT

Between

National Agricultural Cooperative Marketing Federation of India Ltd. (NAFED) an apex level Cooperative Marketing Organization, Registered under Multi State Cooperative Societies Act, 2002, having its Head Office at Buyer House, Siddhartha Enclave, Ashram Chowk, New Delhi-110014, hereinafter referred to as “NAFED”, which expression shall unless otherwise repugnant to the context or meaning thereof include and always be deemed to include its successors and assignees) of the first part.

And

M/s \_\_\_\_\_, a company Registered under the provisions of [Companies Act of 1956 or 2013] or a sole proprietorship / partnership firm having its Regd Office at \_\_\_\_\_, through its duly authorized Sh. \_\_\_\_\_ (hereinafter referred to as “SUPPLIER”) which expression shall unless otherwise repugnant to the context or meaning thereof include and always be deemed to include its successors and assignees) of the second part.

#### Preamble

NAFED is an apex organization of marketing cooperatives in India. NAFED is also one of the central nodal agencies for procurement of notified agricultural commodities under Price Support Scheme (PSS). NAFED is also procuring Pulses for Buffer Stocking under Price Stabilization Fund (PSF) Scheme of Government of India. NAFED had engaged supplier for supply of \_\_\_\_\_ as per the agreement/award letter dated \_\_\_\_\_ executed between NAFED and the supplier under laid down organizational procedures, NAFED values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its supplier.

In order to achieve these goals, NAFED has appointed Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

#### Section 1 – Commitments of NAFED

1. NAFED commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

(a) No employee of NAFED, personally or through family members, will in connection with the tender for or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which he/she is not legally entitled to.

(b) NAFED will exclude from the process all known prejudiced persons.

2. If NAFED obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal Code (IPC) or Prevention of Corruption (PC) Act, or if there is a substantive suspicion in this regard, NAFED will inform its Chief Vigilance Officer and initiate disciplinary actions as per laid down procedures.

#### Section 2 – Commitments of the Supplier

1. Supplier commits to take all measures necessary to prevent corruption and to observe the following principles during participation in the tender process and during the contract execution.
  - (a) Supplier, directly or through any other person or firm, offer, promise or give to any of NAFED's employees involved in the tender process or in the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
  - (b) Supplier will not enter with other bidder(s)/contractor(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
  - (c) Supplier will not commit any offence under the relevant IPC/PC Act. Further the Bidder/Contractor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by NAFED as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
  - (d) Supplier of foreign origin shall disclose the name and address of its Agents/representatives in India, if any. Similarly the Supplier of Indian nationality shall furnish the name and address of its foreign principals, if any. All the payments made to the Indian agent/representative will be in Indian Rupees only.
  - (e) Supplier will, when presenting the bid, disclose any and all payments made or committed or intended to be made to agents, brokers or any other intermediaries in connection with the award of the contract.
  - (f) Supplier will not instigate third persons/firms to commit offences outlined above or be an accessory to such offences.

#### Section 3- Disqualification from tender process and exclusion from future tenders/contracts

If the Supplier, before award of the contract or during execution thereof commits a transgression through a violation of Section 2 above or in any other form such as to put its reliability or credibility in question, NAFED shall be entitled to disqualify the Bidder/Contractor from the tender process or to terminate the contract, if already signed, on that ground.

If Supplier commits a serious violation of Section 2 above or in any other form such as to put its reliability or credibility as Bidder/Contractor into question, NAFED shall also be entitled to exclude the Bidder/Contractor from participating in the future tender processes for a duration as may be considered appropriate by it.

#### Section 4 - Compensation for Damages and Forfeiture of EMD

If NAFED disqualifies the Supplier from the supply process, NAFED shall be entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security, by forfeiting the same as stipulated in the MoA executed between NAFED and the supplier.

If NAFED terminates the contract according to Section 3, or if NAFED is entitled to terminate the contract according to Section 3, NAFED shall be entitled to demand and recover from the Supplier liquidated damages as per MoA or the amount equivalent to Performance Bank Guarantee stipulated in the MoA executed between NAFED and Supplier.

#### Section 5 – Previous transgression

The Supplier declares that it did not commit any transgressions in the last 3 years with any Company in any country with regard to any anti-corruption law or practice or with any other Public Sector Enterprise in India that could justify its exclusion from the tender process.

If the Supplier makes an incorrect statement on this subject, it may lead to disqualification from the supply process or termination of the contract if already awarded.

#### Section 6 – Equal treatment of all Suppliers

The supplier undertakes to demand from all Subcontractor(s) a commitment in conformity with this Integrity Pact and to submit it to NAFED before signing of the contract if awarded in its favor. NAFED will enter into agreements with identical conditions as this one with all bidders, contractors, and



subcontractors. NAFED will disqualify from the tender process any bidder/contractor who does not sign this Pact with NAFED or violates its provisions.

#### Section 7 – Criminal Charges Against Supplier

If NAFED obtains knowledge of the conduct of a bidder, contractor, or subcontractor or of an employee or a representative or an associate of the supplier which constitutes corruption, or if NAFED has substantive suspicion in this regard, NAFED will inform the same to its Chief Vigilance Officer.

#### Section 8 – Independent External Monitor /Monitors

NAFED has appointed competent and credible Independent External Monitor(s) (IEMs) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the MD, NAFED.

Supplier accepts that the Monitor has the right to access, without restriction, all project documentation of NAFED including that provided by the Supplier. The Supplier will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to its project documentation. The same will also be applicable to the Subcontractor. The Monitor shall treat the information and documents of NAFED and the Bidder/Contractor/Subcontractor with confidentiality.

NAFED will provide to the Monitor with sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between NAFED and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of NAFED and request the Management to discontinue or take correction action or to take other relevant action. The Monitor may in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action, or tolerate action.

The Monitor will submit a written report to the MD, NAFED within 8 to 10 weeks from the date of reference or intimation to him by NAFED and should the occasion arise, submit proposals for correcting problematic situations.

If the Monitor has reported to the MD NAFED a substantiated suspicion of an offense under the relevant IPC/PC Act, and the MD NAFED has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commission.

The word Monitor would include both singular and plural.

#### Section 9 – Pact Duration

This pact begins when both parties have legally signed it. It expires for the Bidder/Contractor twelve months after the last payment under the contract, and for all other bidders six months after the contract has been awarded.

If any claim is made/lodged during this time by either party, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by MD, NAFED.

#### Section 10 – Other provisions

This Integrity Pact is an independent agreement between the parties and is subject to Indian Law. The arbitration clause if any in the tender/contract shall not apply to this agreement. The place of performance and jurisdiction is the Registered Office of NAFED. i.e. New Delhi.

Changes and supplements to this Pact as well as termination notices to be issued, if any, shall be made in writing. Side agreements have not been made.

If the supplier is a partnership firm or a consortium, this agreement shall be signed by all partners or consortium members.

Should one or several provisions of this agreement turn out to be void, the remainder of this agreement shall remain valid. In such a case, the parties will strive to come to an agreement to their original intentions.

\_\_\_\_\_

(For & On behalf of NAFED)

(Office Seal)

\_\_\_\_\_

(For & on behalf of supplier)

(Office Seal)

**(ON YOUR COMPANY'S LETTER HEAD)****Declaration cum Undertaking pursuant to Section 206AB and Section 206 CCA of the Income Tax Act, 1961**

To,  
M/s National Agricultural Marketing Fed of India ltd  
India.

Dear Sir/Madam,

**Subject: Declaration confirming filing of Income Tax Return for immediate two preceding years**

I, Ms/Mr/M/s. \_\_\_\_\_ in capacity of Self/Proprietor/Partner/Director of \_\_\_\_\_ (Name of entity) having TMID \_\_\_\_\_, PAN \_\_\_\_\_ (PAN of Entity) Registered office/permanent address at \_\_\_\_\_ do hereby confirm that our income tax return filing status for last 2 Financial Years is as given under:

<b>Financial Year for which Income Tax Return was due as per Section 139(1)</b>	<b>Filed / Not filed</b>	<b>Date of Filing</b>	<b>ITR Acknowledgement No.</b>	<b>TDS/TCS is Rs. 50000/- or more (Yes/No)</b>
2022-23				
2023-24				

I/We hereby undertake to indemnify M/s National Agricultural Marketing Fed of India ltd for any claim/loss/liability/cause of action fully including any Tax, interest, penalty, etc. that may arise due to inaccurate/false/incorrect reporting of any of the above information.

For \_\_\_\_\_ (Name of Entity)

Signature: \_\_\_\_\_

Name of person: \_\_\_\_\_

Designation: \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

**Undertaking**

Date: XX/XX/XXXX

On the letter head of the Agency/Institution

Self-Declaration

**To whomsoever it may concern**

I, <name of the authorized signatory>, <designation of authorized signatory>, on behalf of <name of the Agency/Institution>, hereby declare that

- a. We have never in litigation with Nafed at any point of time regarding any business and trade activity of Nafed nor was/were we ever blacklisted by Nafed on account of such litigation(s) or otherwise.
- b. We or Our Past Directors/Partners/Promoters etc were not/are not part of such other and separate entity(ies) which was/were/ is/are in litigation with Nafed in present or past or/and such other entity (les) has/have/had ever been blacklisted by Nafed in the past for any reason.
- c. We have not been/ are not convicted of any criminal offenses and acknowledge that we will be liable for any false information we provide.

For&lt;name of the Agency / Institution&gt;

Authorized signatory (sign and stamp)

**1. Signing of applications**

- ii. Person(s) signing the application shall state in what legal capacity he /she/they is/are signing the bids.
  - a. In case of a Partnership firm/LLP, the application must be signed by the authorized partner. The self-attested copy of the part
  - b. Partnership deed/LLP agreement be furnished along with the Bid.
  - c. In case of company/cooperative, the names of all the Directors shall be mentioned and a self-attested copy of the Resolution passed by the Board of Directors of the Company authorizing the person signing the application to do so on behalf of the Company shall be attached with the application along with a self-attested copy of the Memorandum & Articles of Association of the Company, certificate of incorporation, bye-laws etc.

**2. Evaluation of applications**

- a. Duly constituted committee of NAFED concerned Branches shall evaluate details submitted by the interested Millers / Processors and examine the documents provided vis-a-vis requirements specified in the document. NAFED concerned branches to do site inspection report, if required, which they shall be mandated to provide within 72 hours. NAFED reserves its right to accept or reject any or all the applications and/or ask for any additional and/or missing documents from the interested Miller(s) /Processor(s).
- b. The rejected/unsuccessful applications from millers / processors can be applied with fresh applications after fulfilling the Eligibility Criteria.

**3. Integrity Pact**

All Registered millers/processors shall enter into an Integrity Pact on non-judicial stamp paper of Rs. 100/- as per format annexed at Annexure- 6.

**4. Execution of Registration Agreement**

After selection/registration, it shall be incumbent upon the Registered millers / processors to execute an Registration Agreement as per Annexure- 5. In the event of a contradiction, the terms and conditions prescribed in the Registration Agreement shall prevail over the terms and conditions of the documents.

**5. Jurisdiction and Dispute Resolution**

This tender document shall be constituted and legal relation between Nafed and intending millers / processors shall be determined and governed by, according to the Laws of Republic of India, and all or any dispute arising out, or touching upon, or in relation to, the

terms of this tender document including the interpretation and validity and respective rights and obligations of the parties shall be settled amicably by mutual discussions, failing which, same shall be settled through court of Law at Delhi only.

## **6. Force Majeure**

Should any extra-ordinary and unforeseen circumstances arise, like fire, flood or any other natural calamities, strike, riot, civil commotion, epidemic, plague, accident and/or war preventing either contracting party from fully or partially carrying out the obligations under the document, party so prevented shall inform in writing the other party of the causes of such failure within 3 (three) days from the beginning thereof and shall not be liable for performance of the contract wholly or to the extent of non-performance, as the case may be.

## **7. Holiday Listing**

Notwithstanding anything contained in this document, NAFED's policy for Holiday-Listing of Agency mutatis mutandis applies to this agreement and in the event, the agency(s) while discharging its obligations under the Agreement or otherwise, come(s) within the ambit of the said policy, NAFED at its sole discretion reserves the right to suspend/discontinue dealings or take any curative measures with agency (s) in accordance with the policy in force.

## **8. Prevention of Fraud and Corruption**

- i. The applicant(s) shall be bound to take all measures necessary to prevent Fraud and Corruption while dealing with NAFED. Applicant(s) agree and undertake to observe the principles/ provisions as laid down in "Integrity Pact" of NAFED (As per Annexure-6) during their participation in the process, during the process and in any other transaction with NAFED.
- ii. The Applicant(s) shall not, directly or through any other person or firm, offer, promise or give or otherwise allow any of NAFED's employees any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the process.
- iii. The Applicant(s) shall not enter with other Applicant(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of documents or any other actions to restrict competitiveness or to introduce cartelization in the import process.
- iv. The Applicant(s) shall not commit or allow any employees of NAFED to commit any offence under the relevant provisions of IPC/Prevention of Corruption Acts; further the Applicant(s) will not use improperly or allow any employee(s) of NAFED, for purposes of competition or personal gain, or pass onto others, any information or document provided by NAFED as per of the business relationship, including

information contained or transmitted electronically.

- v. The Applicant(s) shall not instigate third persons to commit offences/activities outlined in Fraud Prevention Policy or be an accessory to such offences.
- vi. The Applicant(s) if in possession of any information regarding fraud/suspected fraud hereby agree and undertake to inform NAFED of same without any delay.

**Quality Parameters for Bharat Rice**

Sl. No.	Quality Parameter	Specifications for Proposed Bharat Chawal
1	Description	Indian White Rice 5% Broken Silky Sortex
2	Moisture	14% max
3	Broken Grains	5% (2/3 Max)
4	Damaged Grains	2%
5	Discoloured Grains	
6	Foreign matter	Nil
7	Average Grain Length (AGL)	5.7 MM
8	Red Grains	0.50%
9	Chalky	6% (Half Grain Basis)
10	Milling	Well Milled with no Dust and foreign odour



**ANNEXURE- 10****Quality Parameters for Bharat Atta**

Branches shall ensure that the whole wheat Atta supplied by millers is as per FSSAI norms.

**Quality Parameters for Bharat Dal (Masur Dal)**

1. Masoor dal supplied shall confirm Agmark (Standard grade) specifications of Masoor dal.
2. Branches shall ensure that the Masoor dal supplied by millers is as per Agmark (Standard grade) specifications.
3. Branches may appoint an Registered Surveyor to ensure both quality and quantity of the finished goods by ensuring sampling of at least 5 percent of the total stocks and get it tested by FSSAI/NABL accredited laboratories as per industry norms. Expenses for any sampling and testing shall be borne by the Millers.
4. Miller shall ensure that the masur Dal supplied by miller is as per Agmark (standard grade) specification.

Grade designation	Maximum limit of tolerance (percent by weight)						Weevilled grains (percent by count) (Maximum)
	Moisture	Foreign matter		Other edible grains	Damaged grains	Broken and fragments	
		Organic	Inorganic				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Standard	12.0	0.20	0.10	0.5	0.50	0.50	1.0

**Quality Parameters for Moong Whole (Green Gram)**

1. Grade designation and quality of Moong Whole (Green Gram) Moong whole (Green gram) shall be dried and mature seeds of pulse *Vignaradiata* Linn. Wilczek.
2. Minimum requirements:
  - i. Moong whole shall be –
    - a) sweet, sound, clean, wholesome and free from admixture of unwholesome substances;
    - b) uniform in size, shape and colour;
    - c) free from rodent air and excreta, moulds, living and dead insects, insect fragments, harmful bacteria, fungal infestation, mould growth, webs, parasite, larvae and mites;
    - d) free from obnoxious smell, discoloration and all other impurities except to the extent as indicated in this schedule;
    - e) free from add decoloring matter, admixture of deleterious substances;
    - f) free from toxic or noxious seeds such as *Crotalaria* (*Crotalaria* spp.), Corn cockle (*Agrostemma githago* Linn.), Castor bean (*Ricinus communis* Linn.), Jimson weed (*Datura stramonium*), and other seeds that are commonly recognised as harmful to health; and
    - g) free from abnormal taste, flavour and odour.
  - ii. It shall comply with the restrictions in regard to the limits for metallic contaminants, crop contaminants, naturally occurring toxic substances, insecticides and pesticides residue, microbial requirements and other food safety requirements as specified under the Food Safety and Standards (Contaminants, Toxins and Residue) Regulation, 2011 and the Food Safety and Standards (Food Products Standards and Food Additives) Regulation, 2011 made under the Food Safety and Standards Act, 2006 (34 of 2006) for domestic trade.
  - iii. It shall comply with the residual limits of heavy metals, pesticides and other food safety requirements as laid down by the Codex Alimentarius Commission or importing countries requirement for exports.

**Criteria for grade designation:** - The criteria for grade designation for the Moong whole (Green gram) shall be as under-

Grade Designation	Maximum limit of tolerance (percent by weight)					Weevilled grains (percent by count) (Maximum)
	Moisture	Foreign matter		Other edible grains	Damaged grains	
		Organic	Inorganic			
1	2	3	4	5	6	7
Standard	12	0.30	0.10	0.5	2.0	3.0

Note: In foreign matter the impurities of animal origin shall not be more than 0.10 percent by weight provided that the total of foreign matter, other edible grains and damaged grains shall not exceed nine percent by weight.

**Grade designation and quality of Moong Dhuli (Green Gram) split (without husk)**

1. Moong split (without husk) shall be dried split seeds pulse *Vigna radiata* Linn. Wilczek.
2. Minimum requirements:
  - i. Moong split (without husk) shall be-
    - a) sweet, sound, clean, wholesome and free from admixture of unwholesome substances;
    - b) without husk, split, uniform in size, shape and colour,
    - c) free from rodent hair and excreta, moulds, living and dead insects, insect fragments, harmful bacteria, fungal infestation, mould growth, webs, parasite, larvae and mites;
    - d) free from obnoxious smell, discolouration and all other impurities except to the extent as indicated in this schedule;
    - e) free from added colouring matter, admixture of deleterious substances;
    - f) free from toxic or noxious seeds such as *Crotalaria* (*Crotalaria* spps.), Corn cockle (*Agrostemma githago* Linn.), Castor bean (*Ricinus communis* Linn.), Jimson weed (*Datura stramonium*), and other seeds that are commonly recognised as harmful to health; and
    - g) free from abnormal taste, flavour and odour.
  - ii. It shall comply with the restrictions in regard to the limits for metallic contaminants, crop contaminants, naturally occurring toxic substances, insecticides and pesticides residue, microbial requirements and other food safety requirements as specified under the Food Safety and Standards (Contaminants, Toxins and Residue) Regulation, 2011 and the Food Safety and Standards (Food Products Standards and Food Additives) Regulation, 2011 made under the Food Safety and Standards Act, 2006 (34 of 2006) for domestic trade.
  - iii. It shall comply with the residual limits of heavy metals, pesticides and other food safety requirements as laid down by the Codex Alimentarius Commission, or importing countries requirement for exports.
3. Criteria for grade designation- The criteria for grade designation (Green gram) split (without husk) shall be as under:

Grade Designation	Maximum limit of tolerance (percent by weight)						Weevilled grains (percent by count) (Maximum)
	Moisture	Foreign matter		Other Edible grains	Damage d Grains	Broken and Fragment s Grains	
Organic		Inorganic					
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
Standard	12	0.3	0.1	0.5	1	1	1

Note: In foreign matter, the impurities of animal origin shall not be more than 0.10 percent by weight provided that the total of foreign matter, other edible grains and damaged grains shall not exceed eight percent by weight.

**Quality Parameters of Bharat Dal (Chana Dal)****Grade designation and quality of Chana (Bengal gram) split (without husk) or Chana Dal**

1. Chana Dal should be of Sortex Quality.
2. Chana split (without husk) shall be obtained from dried and mature grains of gram *Cicer arietinum* Linn.
3. Minimum requirements:
  - 3.1 Chana split (without husk) shall be:
    - 3.1.1 sweet sound, clean, wholesome and free from admixture of unwholesome substances;
    - 3.1.2 without husk, split, uniform in size, shape and colour;
    - 3.1.3 free from rodent hair and excreta, moulds, living and dead insects, insect fragments, harmful bacteria, fungal infestation, mould growth, webs, parasites, larvae and mites;
    - 3.1.4 free from obnoxious smell, discoloration and all other impurities except to the extent as indicated in this schedule;
    - 3.1.5 free from added colouring matter, admixture of deleterious substances;
    - 3.1.6 free from toxic or noxious seeds such as *Crotalaria* (*Crotalaria* spps.), Corn cockle (*Agrostemma githago* Linn.), Castor bean (*Ricinus communis* Linn.), Jimson weed (*Datura stramonium*), and other seeds that are commonly recognized as harmful to health; and
    - 3.1.7 free from abnormal taste, flavour and odour.
  - 3.2 It shall comply with the restrictions in regard to the limits for metallic contaminants, crop contaminants, naturally occurring toxic substances, insecticides and pesticides residue, microbial requirements and other food safety requirements as specified under the Food Safety and Standards (Contaminants, Toxins and Residue) Regulation, 2011 and the Food Safety and Standards (Food Products Standards and Food Additives) Regulation, 2011 made under the Food Safety and Standards Act, 2006 (34 of 2006) for domestic trade.
  - 3.3 It shall comply with the residual limits of heavy metals, pesticides and other food safety requirements as laid down by the Codex Alimentarius Commission, or importing countries requirement for exports.
4. Criteria for grade designation. The criteria for grade designation for the Chana (Bengal gram) split (without husk) or Chana Dal shall be as under-

<b>Maximum limit of tolerance (percent by weight)</b>					<b>Weevilled grains percent by count) Maximum)</b>
<b>Moisture</b>	<b>Foreign Matter</b>	<b>Other edible</b>	<b>Damaged grains</b>	<b>Broken and fragments grains</b>	

			<b>grai ns</b>			
	<b>Organi c</b>	<b>Inorgani c</b>				
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
12.00	0.10	0.15	0.50	1.00	2.00	2.00

Note: In foreign matter, the impurities of animal origin shall not be more than 0.10 percent by weight provided that the total of foreign matter, other edible grains and damaged grains shall not exceed seven percent by weight.

**Eligibility criteria for Registration with NAFED****1. Bharat Atta**

- a. Interested Miller shall be in possession of Chakki/Flour mill through ownership/ Registered lease with a valid license and agreement. For leased mills, the residual lease period should be for a minimum 12 months period from date of registration.
- b. For processing of whole wheat, the interested miller may employ its own or through Registered lease, multiple units provided its each unit has a minimum capacity of 10 MT per day for which Miller must provide details of each milling unit along with the FSSAI license copy. The capacity mentioned in a valid FSSAAI license to be considered for the millers plant daily processing capacity determination.
- c. The milling unit should have at least 4 chakkis installed.
- d. The interested miller should have average annual turnover of Rs 4 crores (Rs 1 crores for the north eastern region and Himalayan States/UTs ) during last last financial year i.e 2023-24 and also have positive net worth as on date of application. For the purpose certified copies of the audited balance sheet of last financial year i.e. 2023-24 should be provided along with Turnover and Networth Certificate certified by Chartered Accountant. This clause is not applicable for the millers/milling Units established during this financial year i.e on and after 1st April 2024.
- e. Interested Miller may either be a sole proprietorship firm/ Partnership firm (duly Registered under the provisions of Indian Partnership Act of 1932 as amended from time to time) or a Company (Registered under the relevant provisions of Companies Act of 1956 or 2013) or LLP (duly Registered under the Limited Liability Partnership Act,2008) or Cooperative Registered under latest Multistate Cooperative Act.
- f. Interested Miller must have following registrations and certifications and shall provide a self- attested copies of all the certificates with the application:
  - i. FSSAI registration
  - ii. GST registration
  - iii. PAN Card
  - iv. PF&ESI registration
- g. The miller must possess all required statutory permissions from concerned State/ Central Government authorities to undertake milling activities and storage unit.
- h. The interested miller shouldn't have been blacklisted by any State/Central Govt. body/ Public Sector Undertaking at any point of time in India.
- i. The interested miller should not be involved in any major litigation that may have an impact of affecting or compromising the delivery of services as milling service provider to NAFED.
- j. The interested miller should not have been prosecuted for violation of rules/ laws under the Essential Commodities Act or any such other laws or orders there under in any court of law.

**REGISTRATION FORM for BHARAT ATTA**  
**(Filled up by applicant and print on the company letter Head)**

1. DEMOGRAPHICS

Name of Applicant	
Firm type (Sole Prop/ Partnership/ Company/ Cooperative/LLP)	
Registered office	
Name of proprietor/partner/director	
CIN No./ Registration Number	
GST registration No.	
PAN No.	
Bank Account Number	
Branch & Address of Bank	

2. FINANCIALS

Particulars	F.Y.2023-24
Sales Turnover	
PAT	
Net Worth	

3. PLANT WISE DETAILS

Processing unit details	Plant 1	Plant 2	Plant 3
Location			
District			
State			
Pin Code			
Per Day Processing Capacity (10 MT) as per FSSAI			
Commercial Operation Start Date			
Contact person and ID Proof			
Mobile Number and email ID			
Latest Electricity Bill Copy			
FSSAI registration No. and Capacity mentioned in FSSAI			
FSSAI Valid till			
Factory Act License No.			

## 4. DECLARATION

Self-declaration for not been blacklisted by any State/Central Govt. body/ Army &Any Police Forces/ National Level Cooperative/ Public Sector Undertaking at any point of time in India	
Self-declaration for not been involved in any major litigation that may have an impact of affecting or compromising the delivery of services to NAFED	
Self-declaration for not been prosecuted for violation rules / law under Essential Commodities Act or any such others law or orders there under in any court of law.	

## 5. SUPPORTING DOCUMENTS TO BE ENCLOSED

Last 1 years audited Balance sheet and Profit-Loss Statement (FY 23-24)	Attached	Not Attached
Net Worth certificate as on 31.03.2024 (CA certified)	Attached	Not Attached
Self-attested IT return for latest financial year (FY 23-24)	Attached	Not Attached
PAN and GST registration Certificate	Attached	Not Attached
Milling unit have minimum 4 Chakki Installed- Self declaration by the applicant on company letter head/signed and stamped	Attached	Not Attached
Factory license for processing & stocking of Wheat/Atta	Attached	Not Attached
FSSAI license for manufacturing/processing of Atta	Attached	Not Attached
Capacity proof of manufacturing/processing/storage unit	Attached	Not Attached
Address proof of the manufacturing/ processing/ storage unit(electricity bill, etc.)	Attached	Not Attached
Valid Registered lease agreement in case of leased mill and date of expiry of the Lease Agreement (Residual lease period min 12 months from the date of registration with nafed)	Attached	Not Attached
PF and ESI Registration (Proof to be enclosed)	Attached	Not Attached



Acceptance of all terms & conditions specified in registration	Attached	Not Attached
Any other document as asked for in the registration	Attached	Not Attached

I hereby certified that the above information is true and confirm that all information provided for registration/Registration documents are correct and if at any point of time the information is found to be incorrect our Registration will be liable for rejection by NAFED.

Date:

Place:

Signature

Name & Designation of Authorised Signatory: Firm/Company Seal

**Eligibility criteria for Registration with NAFED****1. Bharat Rice**

- a. Interested Miller/Processor shall be in possession of Rice mill/processing unit(s) through ownership/ Registered lease with a valid agreement. The residual lease should be for a minimum 6- month period.
- b. For grading and cleaning or sorting of rice, the interested Miller/Processor may employ its own or through a Registered lease, multiple units provided its each unit has a minimum capacity of 100 Tonnes per day (50 Tonnes per day for the Northeastern region, and Himalayan States) for which Miller/processor must provide details of each milling unit/processing unit as per the fssai. The capacity mentioned in a valid FSSAAI license to be considered for the miller's plant daily processing capacity determination.
- c. The interested Miller/Processor should have an average annual turnover of Rs 25 crores (Rs 10 crores for the Northeastern region and the Himalayan States) during two financial years i.e 2022- 2023, 2023-24 and also have a positive net worth of Rs. 2 crores as on date of application. For the purpose certified copies of the audited balance sheet of two financial years i.e. 2022-23, 2023-24 should be provided along with a Declaration under section 206AB (as prescribed under Annexure-7), Turnover and Net worth Certificate certified by the Chartered Accountant.
- d. Interested Miller/Processor may either be a sole proprietorship firm/ Partnership firm (duly Registered under the provisions of Indian Partnership Act of 1932 as amended from time to time) or a Company (Registered under the relevant provisions of Companies Act of 1956 as amended in 2013) or LLP (duly Registered under the Limited Liability Partnership Act, 2008) or Cooperative Registered under latest Multistate Cooperative Societies Act.
- e. Interested Miller/Processor must have the following registrations and certifications and shall provide self-attested copies of all the certificates with the application:
  - i. FSSAI registration
  - ii. GST registration
  - iii. PAN Card
  - iv. PF & ESI registration (if applicable)
  - v. KYC documents (in case of Sole Proprietorship)
- f. The Miller/Processor must possess all required statutory permissions from concerned State/ Central Government authorities to undertake milling activities/processing activities and storage unit.
- g. The interested Miller/Processor shouldn't have been blacklisted by any State/Central Govt. body/ Public Sector Undertaking at any point of time in India.
- h. The interested Miller/Processor should not be involved in any major litigation that may have an impact of affecting or compromising the delivery of services as milling/processing service provider to NAFED.
- i. The interested Miller/Processor should not have been prosecuted for violation of rules / laws under the Essential Commodities Act or any such other laws or orders there under in any court of law.

**REGISTRATION FORM for BHARAT RICE**  
**(Filled up by applicant and print on the company letter Head)**

## 1. DEMOGRAPHICS

Name of Applicant	
Firm type (Sole Prop/ Partnership/ Company/ Cooperative/LLP)	
Registered office	
Name of proprietor/partner/director	
CIN No./ Registration Number	
GST registration No.	
PAN No.	
Bank Account Number	
Branch & Address of Bank	

## 2. FINANCIALS

Particulars	F.Y.2023-24	F.Y.2022-2023
Sales Turnover		
PAT		
Net Worth		

## 3. PLANT WISE DETAILS

Processing unit details	Plant 1	Plant 2	Plant 3
Location			
District			
State			
Pin Code			
Per Day Processing Capacity (MT) as per FSSAI			
Commodities processed			
Commercial Operation start Date			
Contact person and ID Proof			
Mobile Number and email ID			
Latest Electricity Bill Copy			
FSSAI registration No. and Capacity mentioned in FSSAI			
FSSAI Valid till			
Factory Act License No.			

## 4. DECLARATION

Self-declaration for not been blacklisted by any State/Central Govt. body/ Army &Any Police Forces/ National Level Cooperative/ Public Sector Undertaking at any point of time in India.	
Self-declaration for not been involved in any major litigation that may have an impact of affecting or compromising the delivery of services to NAFED.	
Self-declaration for not been prosecuted for violation rules / law under Essential Commodities Act or any such others law or orders there under in any court of law.	

#### 5. SUPPORTING DOCUMENTS TO BE ENCLOSED

Last 2 years audited Balance sheet and Profit-Loss Statement (FY 22-23, 23-24)	Attached	Not Attached
Net Worth certificate as on 31.03.2024 (CA certified)- Min 2 Cr Positive Net worth	Attached	Not Attached
Self-attested IT return for latest financial year (FY 22-23, 23-24)	Attached	Not Attached
GST registration Certificate	Attached	Not Attached
PAN Card copy	Attached	Not Attached
Factory license for processing & stocking of Rice	Attached	Not Attached
FSSAI license for manufacturing/processing of Rice	Attached	Not Attached
Capacity proof of manufacturing/processing/storage unit	Attached	Not Attached
Address proof of the manufacturing/ processing/ storage unit (electricity bill, etc.)	Attached	Not Attached
Valid Registered lease agreement in case of leased mill and date of expiry of the Lease Agreement	Attached	Not Attached
PF and ESI Registration (Proof to be enclosed)	Attached	Not Attached

Acceptance of all terms & conditions specified in registration	Attached	Not Attached
Any other document as asked for in the registration	Attached	Not Attached

I hereby certified that the above information is true and confirm that all information provided for registration/Registration documents are correct and if at any point of time the information is found to be incorrect our Registration will be liable for rejection by NAFED.

Date:

Place:

Signature

Name & Designation of Authorised Signatory: Firm/Company Seal

**Eligibility criteria for Registration with NAFED****1. Bharat Dal**

- a. For milling of pulses, the interested miller may employ its own, or through Registered lease, multiple plants/units with a valid license from concerned authorities. In case of leased unit, the residual lease period should be for a minimum 12 months period from date of registration. For processing of whole pulses, the interested miller may employ its own or through Registered lease, multiple units provided its each unit has a minimum capacity of 30 MT per day for which miller must provide details of each milling unit as per the fssai. The capacity mentioned in a valid FSSAAI license to be considered for the millers plant daily processing capacity determination.
- b. Interested miller may either be a sole proprietorship firm/ Partnership firm (duly Registered under the provisions of Indian Partnership Act of 1932 as amended from time to time) or a Company (Registered under the relevant provisions of Companies Act of 1956 or 2013) or LLP (Limited Liability Partnership) duly Registered under LLP Act, 2008 or a cooperative society Registered under latest MSCS act in force.
- c. Interested miller must have following registrations and certifications and shall provide a self- attested copy of all the certificates with the application:
  - i. FSSAI registration
  - ii. GST registration
  - iii. PAN
  - iv. PF & ESI Registration
  - v. Factory Licence
- d. The miller must possess all required statutory permissions from concerned State/ Central Government authorities to undertake processing activities and storage unit.
- e. Copy of Memorandum and Articles of Association of company/ partnership deed for partnership firm/ Bye-Laws and registration certificate for cooperative needs to be submitted.
- f. Miller(s) shall also submit self-attested copy of audited balance sheet and profit & loss account for last three financial years.
- g. Millers(s) shall also submit self-attested copy of ITR for last three financial year.
- h. Miller should have positive net worth as on 31 March 2024 and should submit net worth certificate from Chartered Accountant.
- i. Miller(s) shall also submit a self-certificate/ undertaking issued by the owner/proprietor of the firm/company certifying that they have not been debarred /blacklisted for doing business by Govt. agencies/ State agencies/ Army & any Police Forces / NAFED as on date. The party shall have to submit an UNDERTAKING to this effect at the time of application for registration. In case of submission of false declaration (found at any stage), such miller shall be disqualified.
- j. The interested miller should not be involved in any major litigation that may have an impact of affecting or compromising the delivery of services to NAFED and shall have submit an UNDERTAKING for this.
- k. The interested miller should not have been prosecuted for violation of rules/ laws under the Essential Commodities Act or any such other laws or orders there under in any court of law and shall have submit an UNDERTAKING for this.
- l. Millers' eligibility criteria to be summarized in sheet to be presented to RBD division committee for the approval/confirmation.
- m. NAFED will get the document verified before onboarding the miller/participants.
- n. Millers must have operational capacity, verified through electricity bills, GST e-way bills and financial statements.

**REGISTRATION FORM for BHARAT DAL**  
**(Filled up by applicant and print on the company letter Head)**

1. DEMOGRAPHICS

Name of Applicant	
Firm type (Sole Prop/ Partnership/ Company/ Cooperative/LLP)	
Registered office	
Name of proprietor/partner/director	
CIN No./ Registration Number	
GST registration No.	
PAN No.	
Bank Account Number	
Branch & Address of Bank	

2. FINANCIALS

Particulars	F.Y.2023-24	F.Y.2022-2023	F.Y.2021-2022
Sales Turnover			
PAT			
Net Worth			

3. PLANT WISE DETAILS

Processing unit details	Plant 1	Plant 2	Plant 3
Location			
District			
State			
Pin Code			
Per Day Processing Capacity (MT)			
Commodities processed			
Commercial Operation start Date			
Contact person and ID Proof			
Mobile Number and email ID			
Latest Electricity Bill Copy			
FSSAI registration No. and Capacity mentioned in FSSAI			
FSSAI Valid till			
Factory Act License No.			

## 4. DECLARATION

Self-declaration for not been blacklisted by any State/Central Govt. body/ Army &Any Police Forces/ National Level Cooperative/ Public Sector Undertaking at any point of time in India	
Self-declaration for not been involved in any major litigation that may have an impactof affecting or compromising the delivery of services to NAFED	
Self-declaration for not been prosecuted for violation rules / law under Essential Commodities Act or any such others law or orders there under in any court of law.	

## 5. SUPPORTING DOCUMENTS TO BE ENCLOSED

Last 3 years audited Balance sheet and Profit-Loss Statement (FY 2021-22,22-23, 23-24)	Attached	Not Attached
Net Worth certificate as on 31.03.2024 (CA certified)	Attached	Not Attached
Self-attested IT return for latest financial year (FY 2021-22, 22-23, 23-24)	Attached	Not Attached
MOA and AOA	Attached	Not Attached
GST registration Certificate	Attached	Not Attached
PAN Card copy	Attached	Not Attached
Factory license for processing & stocking of Pulses	Attached	Not Attached
FSSAI license for manufacturing/processing of pulses	Attached	Not Attached
Capacity proof of manufacturing/processing/storage unit	Attached	Not Attached
Address proof of the manufacturing/ processing/ storage unit (electricity bill, etc.)	Attached	Not Attached
Valid Registered lease agreement in case of leased mill and date of expiry of the Lease Agreement	Attached	Not Attached
PF and ESI Registration (Proof to be enclosed)	Attached	Not Attached



Acceptance of all terms & conditions specified in registration	Attached	Not Attached
Any other document as asked for in the registration	Attached	Not Attached

I hereby certified that the above information is true and confirm that all information provided for registration/Registration documents are correct and if at any point of time the information is found to be incorrect our Registration will be liable for rejection by NAFED.

Date:

Place:

Signature

Name & Designation of Authorised Signatory: Firm/Company Seal