



DELHI STATE CIVIL SUPPLIES CORPORATION LTD. 7-9, ARAM BAGH, PAHARGANJ, NEW DELHI-55

Corporation intends to engage a renowned service provider from Government agencies for supplying nutrition items/non - perishable food items (such as lentils, milk powder, mustard oil etc.) for a quantity of approx. 20000 kits +/-25% per month at designated Peripheral Health Centers (PHCs) in the NCT of Delhi. The quantity likely to be arranged/ transported may range from 15000 kits to 20000 kits per month for one year (12 cycle months) from the date of award for supply of Nutrition kits under Pradhan Mantri TB Mukh Bharat Abhiyan (PMTBMBA).

Interested service provider may apply for the said work within seven (07) days from the date of this publication. The Terms & Conditions can be seen on the website of DSCSC Ltd. i.e. dscsc.delhi.govt.in.

The CMD of the Corporation may reject or accept any/all offers with or without assigning any reason.

Sd/-

(GENERAL MANAGER)

Deepika Kijun
D.K.

SANDEEP SOLANKI
Manager

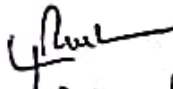


DELHI STATE CIVIL SUPPLIES CORPORATION LTD. 7-9,
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Deepika Ray
D.M.

Sd/-
(General Manager)



DELHI STATE CIVIL SUPPLIES CORPORATION LIMITED
Aapurti Bhawan, 7-9, Aram Bagh, Paharganj, New Delhi

Short term tender for packaging, supply and delivery of nutrition items/food items in a packaged master bag/kit on enclosed Terms & Conditions(as Annexure – "A") for the period of one year(12 cycle months) from the date of award and delivery at designated Peripheral Health Institutes (PHIs) in NCT of Delhi under Pradhan Mantri TB Mukh Bharat Abhiyan (PMTBMBA).

ELIGIBILITY CONDITIONS: -

1. The service provider shall have annual turnover of minimum Rs. 2.5 Crore (Rupees Two Crore Fifty Lakhs) from supply business during last three financial years i.e. 2022-23, 2023-24 & 2024-25. In this regard, a turn over certificate as per Annexure- I and Balance Sheet and Profit & Loss Account along with Auditor's Report are required to be submitted.
2. The service provider shall be an Income Tax Assesses. In support of this, attested copy of Permanent Account Number and latest Income Tax return are required to be submitted.
3. The service provider should not have been black listed or debarred for any default connected with handling of Essential Commodities /food items from any Govt. Deptt./Organization in India. An affidavit in this regard, as per Annexure -II duly attested by the Notary/Oath Commissioner is required to be submitted in support thereof.
4. The service provider shall be registered with GST Department and copy of valid certificate be submitted.
5. The tenderer shall comply with the Acts/Laws related to EPF, ESI, Minimum Wages & Contract Labour (R&A) Act, 1970 etc. , strictly and shall be solely responsible for any claims arising there from or concerned therewith.
6. The service provider shall be required to provide proof of various compliances as detailed in the Terms & Conditions of the tender.
7. Any sister concern(s) of the service provider applying against the same tender, would lead to disqualification of service provider. Sister concern means a company, Society, partnership firm or proprietorship having one or more common person as Director/partner/member/owner.
8. The person who are relatives as defined in the Income tax Act of a blacklisted transporter shall not be allowed to participate in the tender. An Affidavit as per Annexure II stating that the tenderer is not directly or indirectly to a blacklisted/debarred service provider/supplier by way of family relation or by way of business relation, duly attested by the Oath Commissioner/notary is required to be attached in this regard.
9. Unregistered partnership firm shall not be eligible.
10. The service provider should submit copy of registered partnership deed in case of partnership firm, registration certificate in case of limited company/ Co-operative Society.
11. The service provider should submit copy of registration certificate with Food Safety and Standards Authority of India (FSSAI), copy of trade license/ Import license issued by competent authority and GSTIN certificate.



DELHI STATE CIVIL SUPPLIES CORPORATION LIMITED
Aapurti Bhawan, 7-9, Aram Bagh, Paharganj, New Delhi

Short term tender for packaging, supply and delivery of nutrition items/food items in a packaged bag/kit on enclosed Terms & Conditions(as Annexure – "A") for the period of one year(12 cycle months) from the date of award and delivery at designated Peripheral Health Institutes (PHIs) in NCT of Delhi under Pradhan Mantri TB Mukh Bharat Abhiyan (PMTBMBA).

INSTRUCTIONS FOR SERVICE PROVIDERS/BIDDERS

1. Bids are invited to engage a renowned service provider from Centre/State Government agencies for supplying nutrition items/non - perishable food items (such as lentils, milk powder, mustard oil etc.) for a quantity of approx. 20000 kits +/-25% per month at designated Peripheral Health Centers (PHIs) in the NCT of Delhi. The quantity likely to be arranged/ transported may range from 15000 kits to 25000 kits per month for one year(12 cycle months) from the date of award at a contracted rate as per FSSAI specifications prescribed and delivery at the designated Peripheral Health Centers (PHIs) in the NCT of Delhi distribution under Pradhan Mantri TB Mukh Bharat Abhiyan (PMTBMBA).
2. Bids are liable to be rejected as nonresponsive if a Bidder:
 - Fails to provide and/ or comply with the required information, instructions etc., incorporated in the Tender Document or gives evasive information/ reply against any such stipulations.
 - Furnishes wrong and/ or misleading data, statement(s) etc. In such a situation, besides rejection of the bid as nonresponsive, it is liable to attract other punitive actions under relevant provisions of the Tender Document for violation of the Code of Integrity.
3. Service providers should be capable of supplying the ordered quantity of nutritional kits/food baskets within ten (10) days from the date of acceptance of work order and delivery should start within 2 days of order. The period of supply can be altered at the sole discretion at the Corporation.
4. Service providers have to submit an affidavit in the prescribed proforma that they are not black listed/debarred by any Government/State Agency in India. If the firms blacklisted/debarred file a tender in a benami name or submit a false affidavit/any information, the tender shall stand rejected apart from forfeiture of EMD/Security Deposit.
5. Tender Form is not transferable. Service providers should sign on all pages of the Tender Form.
6. Service provider is not entitled to withdraw his offer once the tender is opened.
7. The service provider shall submit all the affidavits required, duly attested by the Notary/Oath Commissioner along with mandatory submission of Proof of Deposition of E.M.D in the tender documents.
8. The service provider shall submit two (02) samples of nutritional food kit (containing food items mentioned in the bid in sealed bag by 1.00 P.M. of the day of the opening of the bid at DSCSC H.Q.
9. An Earnest Money of Rs. 38,40,000/- (Rupees Thirty Eight Lakhs Forty Thousand only) shall be deposited through RTGS/NEFT in favor of "Delhi State Civil Supplies Corporation Limited" in Corporation's account as per details given below and upload the proof for deposition of EMD i.e. UTR/Ref. number along with the bids before the date / time of closing of bids. Failure to furnish the EMD before the closing of bids will entail rejection of bid. In case of unsuccessful service provider, the EMD will be returned after the successful service provider executes the agreement. Earnest Money Deposit will not carry any interest. Corporation shall not be liable for any interest on the Security Deposit and Bid security (EMD) for the time it is held by the Corporation. Neither any interest shall be payable in case of delay in release of the Security Deposit and Bid Security(EMD) on account of claim raised or any dispute regarding any amount due from the service provider by corporation or any other party.



Name of Beneficiary	Delhi State Civil Supplies Corporation Limited
Name of Bank	Union Bank of India
Account Number	014121110000004
IFSC Code	UBIN0901415
Branch	Connaught Circus (0141), New Delhi 110001

10. The service provider should submit Security Deposit (in Rs.) @ 5% of the annual contract value on the basis of the rates on which contract is awarded, within three days from the date of acceptance of quoted rates, either in the form of FDR in favor of corporation from a Nationalized /Scheduled Bank or through an unconditional and irrevocable Bank Guarantee in favor of corporation, from a Nationalized /Scheduled Bank within stipulated period mentioned in the award letter.
11. EMD of the successful service provider shall stand adjusted towards Security Deposit and shall deposit the balance security deposit, if any, either in the form of FDR in favor of corporation from a Nationalized /Scheduled Bank or through an unconditional and irrevocable Bank Guarantee in favor of corporation, from a Nationalized /Scheduled Bank within stipulated period mentioned in the award letter.
12. EMD is liable to be forfeited in case the service provider withdraws his offer after filing the tender or after the acceptance of the offer by the DSCSC or fails to enter into agreement or fails to remit the Security Deposit within the specified time apart from blacklisting of the service providers.
13. The contract shall remain in force for a period of one year(12 cycle months) from the date when the service provider is called upon to perform the services and the said period may be extended for a period of three months on same Terms & Conditions at the sole discretion of the Corporation and subsequently upto one year with mutual consent of the parties in writing.
14. The rates quoted by the service provider will be in accordance with the category mentioned in the Terms & Conditions.
15. The service provider are required to submit their Technical Bids/Financial Bids, in the standard formats prescribed in tender documents, displayed at corporation website dscsc.delhi.govt.in.
16. The service provider should upload the scanned copies of all relevant certificates, documents etc. in the website dscsc.delhi.govt.in. The service provider shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness/authenticity.
17. The service providers would require quoting their rate in Indian Rupees and would be in force for the entire contract period of one year (12 cycle months) and also during the extended period, if any, of the contract. DSCSC would not be responsible for any fluctuation of prices either in International Market or Domestic Market and no request or representation for revision of rate will be entertained.
18. The landed rate at designated PHIs in NCT of Delhi inclusive of loading/unloading charges, handling charges, labor cost and applicable GST, shall be quoted per kit. of cost of packing in 6Kgs (approx.) bag.
19. Based on the rates received, DSCSC reserves the right to award supply contract to the service provider.
20. Rates offered by the qualified Service providers will be taken into consideration to arrive at lowest rate offered by the service providers viz. L1, L2 and so on.
21. DSCSC reserve the right to reject any or all the bids without assigning any reasons whatsoever and the decision of the Chairman-cum-Managing Director in this regard shall be final and binding on the service provider and cannot be called into question.
22. Service provider should furnish food items of nutritional kits/food baskets in sealed bag conforming to the specifications prescribed herein, failing which such tender will be rejected.
23. The service provider shall be responsible for the safety of goods right from the time of issue and while in transit in his trucks/vehicles and for delivery of quantity and quality dispatched from of the godown to the destination or to the recipients to whom the same is required transported by the service provider.

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to the destination or to the recipients to whom the same is required transported by the service provider. He shall be liable to any shortage, wastage, loss to be damage to the goods on transit by way of providing goods only to the recipients instead of value of the goods besides any other action which can be taken as per Terms & Conditions of contract by Corporation.

24. The master bag, alongwith the printed Logos of the donor organizations, for packing of the packaged food items as prescribed in Terms & Conditions will have to be provided by the service provider at his own cost and not by the corporation.

(a) Each item to be supplied by service provider will be packed separately in prescribed quantity and will be supplied in a large fuller coded packet (beneficiary kit). QR coding / logo, etc. any customization of the packing material may be done as per the agreed Terms and Conditions.

(b) The logos which are to be printed on the master bag of nutrition kit will be provided by the corporation i.e. DSCSC.

25. The sample will be drawn by the team of officers/officials of the Corporation or other agency from the lot supplied by the supplier at PHIs for testing purposes.
26. The stock not confirming to the specification as specified in Terms & Conditions stands summarily rejected and the supplier has to take back the stocks at his own risk & cost.
27. The service provider shall carry out all services assigned or entrusted to him during the course of business by Chairman-Cum-Managing Director or an officer acting on their behalf and shall abide by all instructions issued to him from time to time by the said officer(s). He shall render the services to the satisfaction of the Chairman-Cum-Managing Director or an officer acting on their behalf together with such ancillary and incidental duties, services and operations as may be indicated by the said officer(s) and which are not inconsistent with the Terms and Conditions of the agreement. The service provider shall always be bound to act with reasonable diligence and in a businesslike manner.
28. The corporation shall review the arrangement based upon the performance of the service provider in all respects from time to time.
29. The successful service provider shall execute agreement with the Corporation containing all these conditions and other conditions which the corporation may like to incorporate with mutual consent of parties.
30. The Chairman-Cum-Managing Director of the Corporation reserves the right to relax any of the provisions contained herein.
31. DSCSC reserve the right to reject any or all the bids without assigning any reasons whatsoever and the decision of the Chairman-cum-Managing-Director in this regard shall be final and binding on the service provider and cannot be called into question.

Sd/-

GENERAL MANAGER

For any clarification, Manager (General Administration) may be contacted on any working day at the above given address.



DELHI STATE CIVIL SUPPLIES CORPORATION LIMITED
Aapurti Bhawan, 7-9, Aram Bagh, Paharganj, New Delhi

Short term tender for packaging, supply and delivery of nutrition items/food items in a packaged bag/kit ranging from 20000 \pm 25% kits per month on enclosed Terms & Conditions for the period of one year (12 cycle months) from the date of award and delivery at designated Peripheral Health Institutes (PHIs) in NCT of Delhi under Pradhan Mantri TB Mukta Bharat Abhiyan (PMTBMBA).

TERMS AND CONDITIONS

1. The Service provider shall supply the ordered quantity of Nutrition kits within 10 days from the date of acceptance of work order placed by DSCSC on the monthly basis.
2. The rates quoted by the service provider will be in accordance with the category mentioned below: -

Category	Rate per kit(in Rs.)
Rates of Quantity up to 5000 kits	
Rates of Quantity upto 15000 kits	
Rates of Quantity upto 25000 kits	
Rates of Quantity above 25000 kits	

3. The details of items to be provided in a nutrition kit as well as the quantity are given as under: -

S. No	Description of Items	Specifications	Quantity required
1	Rice	Parma Rice Long Grain Length should be between 6mm to 7mm with shelf life 365 days	Per 3 kg
2	Milk Powder	Minimum 30% protein in milk powder of any brand like Amul, Nestle, Everyday etc. with Shelf Life 365 days	Per 500gm
3	Raw Peanuts	Round Shape Whole With shelf life 90 days	Per 500gm
4	Moong Dal	Unpolished with shelf life 365 days	Per 500gm
5	Chana Dal	Unpolished whole with shelf life 365 days	Per 500gm
6	Mustard Oil	Kacchighani pure mustard oil with shelf life 365 days	Per 500gm
7	Soya Nutties	With shelf life 365 days	Per 500gm

gflm

4. The minimum no. of nutrition kits to be supplied in a single month will be approx. 20,000 kits +/-25% for a period of one year(12 cycle months).
5. EMD of the successful service provider shall stand adjusted towards Security Deposit and shall submit the balance security deposit, if any, either in the form of FDR in favor of corporation from a Nationalized /Scheduled Bank or through an unconditional and Irrevocable Bank Guarantee in favor of corporation, from a Nationalized /Scheduled Bank within stipulated period mentioned in the award letter.
6. The Chairman-Cum-Managing Director of the Corporation shall have the right to terminate the agreement and forfeit the Security Deposit , after giving a notice, If the pendency persists or any other violation of the Terms of contract and get the work done from other sources.
7. DSCSC will place the work orders monthly for supply and distribution of nutrition kits/food baskets to the service provider as per requirement but does not guarantee any volume of quantity to be ordered at any given time and the decision of DSCSC in this regard would be final, binding on the service provider and shall not be called into question by service provider. Corporation reserves sole discretion in the matter.
8. The landed rate at designated PHIs in NCT of Delhi inclusive of loading and unloading charges and applicable GST, shall be quoted by service provider per kit of cost of packing in master bag.
9. The rate accepted is for the supply of contracted quantity in all respects. Any request for revision of the rate due to price fluctuations in Domestic Markets or for any other reason during the contract period will not be entertained and stands rejected.
10. The DSCSC reserves the right to place purchase order for any quantity as may be agreed to be supplied by the service provider on the same rate, Terms and Conditions for supply and distribution of nutrition kits within time stipulated by the DSCSC.
11. The service provider should submit Security Deposit at 5% of the total value of the quantity ordered for supply within three days from the date of acceptance of quoted rates, in the form of Demand Draft in favour of Delhi State Civil Supplies Corporation Limited, payable at New Delhi from any Nationalized Bank/Scheduled Bank.
12. If the service provider fails to furnish the Security Deposit. Within the time specified, the EMD shall stand forfeited besides recovery of consequential losses, If any, incurred by the Corporation apart from cancellation of award of supply contract and blacklisting of the service provider.
13. The Security Deposit shall be refunded to the service provider upon successful completion of the agreement, on due & satisfactory performances of the services subject to such deductions from the security as may be necessary for making up of the corporation claims against the service provider.
14. The service provider shall execute an agreement as per terms and conditions on Rs.100/- non judicial stamp paper and furnish prescribed security deposit within 3 days. In the event of failure to execute the agreement, the Security Deposit or EMD as the case may be, shall stand forfeited apart from cancellation of supply contract and /or blacklisting of the tenderer.



15. Food items not conforming to specifications (discrepancy in quality or quantity of food items) shall be summarily rejected and it is the responsibility of the service provider to take back the rejected kits at the earliest at their own risk and kit needs to be replaced within 2 days.
16. The supplier/service provider shall send all the relevant dispatch documents well in time to the purchaser to enable the purchaser clear or receive (as the case may be) the goods in terms of the contract.
 - At the time of the delivery at the PHIs, the consignee/recipients will receive the Goods on "subject to inspection and acceptance in terms of contract" basis and service provider shall issue the acknowledgement receipt to acknowledge having received the claimed quantity of consignment.
 - Format of Acknowledgment receipt is placed at Annexure-III
17. In case of supply and distribution of nutrition kits/food baskets at designated PHIs, the sample will be provided to the Corporation i.e. DSCSC from the lot supplied by the supplier for testing purposes.
18. The stocks should be delivered in master bag (with printed logos of the Donor) of 6kg (approx.) capacity with machine stitched conforming to the packaging rules.
19. The marking and packing for the Goods/food items in the nutrition kit/food basket to be provided by the service provider should be strong and durable enough to withstand without limitation, the entire journey during transit, including transshipment (if any), rough handling, open storage etc., without any damage, deterioration etc.
 - If necessary, the size, weights, and volumes of the packing cases, the remoteness of the goods' final destination, and availability or otherwise of transport and handling facilities at all points during transit upto the final destination shall also be considered.
 - The quality of packing, the manner of marking within & outside the packages, and accompanying documentation shall strictly comply with the 'Technical Specification and Quality Assurance' i.e. items in the kits should be properly marked with "manufacturing date", "use by date" & all other relevant markings. If the packing requirements are amended due to any amendment to the contract, the contractor shall comply accordingly.
20. The net weight of kit packed should not be less than the items prescribed in the provided standard measures of food basket's items in standardized bag.
21. Good quality of FSSAI standards, strictly conforming to specifications will be accepted. The items of nutrition kits should be free from artificial color & free flowing.
 - For Goods with a limited shelf life, the service provider shall ensure that at least 85% (or above) of shelf life remains a balance on delivery date. The Procuring entity/recipients at the PHIs reserves the right to reject expired or products with less than such specified shelf life.
22. The service provider shall complete the supply of the ordered quantity of nutrition kits/food baskets as per specifications prescribed within 10 working days (from the date of work order issued by the Corporation and delivery/distribution should start within 2 days of order.



23. The service provider shall obtain the details of quantity to be supplied from the DSCSC H.Q on the monthly basis.
24. DSCSC may undertake pre-dispatch inspection of stock by Technical Staff or any other Agency (Quality Certification) entrusted for that purpose at the premises wherefrom supplies are going to be made.
25. The service provider shall send monthly report through e-mail to the DSCSC HQ regarding quantity delivered at the PHIs in the form of PDFs/Excel.
26. The service provider should not only maintain complete account of supplies made but also furnish the details as and when requested by DSCSC.
27. At the time of delivery of nutrition kits by the service provider, the kits will be subjected to quality check by the quality control team at the loading point. The decision of the Quality Control Team at the loading points will be final and should not be disputed.
28. DSCSC will not take any responsibility or otherwise once the stocks are rejected by the attendees at the PHIs
29. The Service provider shall not be liable or responsible for failure to perform or delay in performance of their respective obligations there under if such failure or delay is due or attributable to or arises out of any Force Majeure event, provided notice of occurrence of any Force Majeure event is given by the service provider to the Corporation within a period of three (3) days of such occurrence. The Chairman cum Managing Director of the Corporation shall be empowered to decide on the basis of facts and circumstances as to whether the doctrine of Force Majeure is applicable.
 - i) To the extent that the event is not within the reasonable control of the service provider whose performance under this Contract is affected thereby, for the purposes of this Contract, Force Majeure may mean and include any of the following events or circumstances: fire, epidemic, act of God, hostilities, armed conflicts, civil disturbances, acts of the public enemy or belligerents, riots, earthquake, government laws, orders and/or rule and regulations.
 - ii) It is expressly understood and agreed to between the parties hereto that non-availability of stocks, labour strikes, lock-outs, shall not be included in the Force Majeure. The service provider shall be solely and exclusively responsible for any loss incurred by the Corporation on account of any disputes between the service provider and his labour and shall be exclusively responsible for such personnel under any/statutory enactments under the laws applicable of them.
30. The entire ordered quantity of nutrition kits should be supplied by the service provider within the stipulated time. No extension of time will be granted to the service provider for supply of and distribution of nutrition kits/food baskets beyond the specified date fixed.
31. In exceptional circumstances and If it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the service provider, extension of time will be granted at the discretion of the Chairman-Cum Managing Director.
 - a) Supply of stock less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full by the service provider, the Security Deposit of the service provider will be forfeited besides blacklisting.



- b) In the event of failure to supply the ordered quantity by the service provider within the stipulated time, the Chairman-Cum-Managing Director reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining suppliers for the supply of the said quantity or purchase the unsupplied quantity at the risk and cost of such service provider and such service provider is liable and responsible to make good the financial loss sustained by the Corporation. If the rate in this case is cheaper the benefit will not accrue to the service provider.

32. The Corporation reserves the right to charge penalty as decided by the Chairman-Cum-Managing Director of Corporation or withhold payment against any unsatisfactory stocks supplied by the service provider without prejudices to other rights. The decision of the Chairman-Cum-Managing Director is final and cannot be called into question. The supplier is liable to reimburse/compensate the Corporation or to third party for any loss, damage, injury, etc caused or arising out of the negligence in supply of low or inferior quality of stocks or any breach of contract.
33. The rate quoted by the service provider shall conclude packaging charges, printing charges, loading/unloading charges till delivery of the goods/kits at the PHIs, taxes etc.
34. The payment of cost at the rate accepted will be made to the service provider against delivery at designated PHIs for a net quantity of nutrition kits supplied on submission of the bills along with acknowledgement(s) obtained from the Nodal Officers at unloading point/PHIs.
35. Payment of interest on late payment of bills etc. will not be acceptable to DSCSC.
36. No advance payments for supplies made or services rendered by the supplier. However, payment will be made only after the supplies have been made or services have been rendered with all receiving of acknowledgment receipts (as Annexure - "III") and with full verification.
37. The service provider shall indemnify the corporation against all claims which may arise in supply of inferior and low quality of food items not conforming to specifications prescribed.
38. Any recovery under this contract can be done from his pending bills or any other money including security deposit payable to him.
39. Notwithstanding anything contained in the terms and conditions of this contract, the Chairman-Cum-Managing Director, DSCSC is the ultimate authority in deciding the recovery of penalty from the service provider taking into account the stock position and future requirement of supply in the larger interest of the Corporation.
40. All the disputes and differences arising out of or in any way touching or concerning this agreement whatsoever (except as to any matter the decision of which is expressly provided for in the contract) shall be referred to the sole arbitration of, the Arbitrator to be appointed by Chairman-Cum-Managing Director or any officer/person appointed by the Chairman Cum Managing Director, Delhi State Civil Supplies Corporation Ltd. Delhi. In case the arbitrator to whom the matter is originally referred is transferred or vacates office or is unable to act for any reason whatsoever, the Chairman-Cum-Managing Director shall be competent to appoint another person as Arbitrator. The arbitrator appointed shall not have any direct or indirect, past or present relationship with or interest in any of the parties or counsel or the subject matter of the dispute which is likely to give rise to justifiable doubts as to his independence or impartiality. His appointment should not further be challengeable under section 12 Arbitration and Conciliation Act 1996 or his relationship should not fall under any category specified in schedule VII of the said Act. That the fee (if any) or expenses of the Arbitration proceeding will be borne by the parties equally.



The award of such arbitration shall be final and binding on the parties to this contract. The Courts of Delhi only will have the jurisdiction in the matter of arbitration.

41. The clause 40 will only be applicable for the disputes with the value of upto Rs.10crores concerning to this contract. This figure is with reference to the value of the dispute (not the value of the contract, which may be much higher). Further, If the value of dispute is more than Rs.10crores then the matter will be decided between the parties as per the applicable law in force in India. The court of Delhi/New Delhi only will have the jurisdiction in this matter.
42. The Chairman cum Managing Director of this Corporation reserves the right to relax/ cancel any of the provisions contained herein above.



Sd/-
General Manager

DELHI STATE CIVIL SUPPLIES CORPORATION LIMITED
Aapurti Bhawan, 7-9, Aram Bagh, Paharganj, New Delhi-55.

QUALITY SPECIFICATIONS OF FOOD ITEMS

Food items should be free from any foreign matter, taste or odour and have the desirable taste characteristic of white products (such as Milk Powder and Rice) whether dry or in solution, it should be sparkling white in color, free flowing and free from dirt and other extraneous contamination and fit for human consumption and as per the specifications of Bureau of Indian Standards (BIS) and Food Safety and Standard Authorities of India (FSSAI):-

Description of items	Specifications
Rice	Parmal Rice Long Grain Length should be between 6mm to 7mm with shelf life 365 days
Milk Powder	Minimum 30% protein in milk powder of any brand like Amul, Nestle, Everyday etc. with Shelf Life 365 days
Raw Peanuts	Round Shape Whole With shelf life 90 days
Moong Dal	Unpolished with shelf life 365 days
Chana Dal	Unpolished whole with shelf life 365 days
Mustard Oil	Kacchighani pure mustard oil with shelf life 365 days
Soya Nutties	With shelf life 365 days

Note: Stocks should conform to the above specifications. Stocks having the refractions in excess of above prescribed limit stands rejected and the decision of the corporation is final and binding on the supplier.



ANNEXURE - __

Specimen of Affidavit

Affidavit

I..... S/o R/o hereby solemnly affirm and declare as under :-

1. That I am the Proprietor / Partner / Director / Karta of M/s situated at..... and is running business of food items/nutritional items. .
2. That I or my firm is not blacklisted from any Govt. Deptt. / Organization and / or debarred in connection with handling of essential commodities in India.
3. That it is my true statement and I shall be responsible for any false statement.

DEPONENT

Verification :

Verified at New Delhi on this day of that the contents of this above affidavit are true and correct to the best of my knowledge and belief.

DEPONENT



ANNEXURE -

TO WHOM IT MAY CONCERN

This is to certify that the total turnover of M/s., Proprietorship/Partnership/Company/Society/HUF having office at..... from supply business of food items during the financial year _____ is Rs.....(Rupees_____). The above figure has been certified on the basis of examination of books of accounts of the above said firm produced before us by Sh. S/o..... of M/s.....

Authorized Signatory

Pradhan Mantri TB Mukat Bharat Abhiyan (PMTBMBA)

ACKNOWLEDGEMENT RECEIPT

PHI name	
Name/Mobile No. of recipient of goods	
Truck No./Driver name	
Date of receiving goods	
Qty. ordered for the respective PHI	Qty. delivered at the respective PHI
Remarks, if any:	

Signature
(Recipient)



SANDEEP SOLANKI
Manager

for
Deepika Kujur
D.M