Sr. no	RFP page no.	Clause No	Content added	Clarification/Interpretation
1	Page 3	-	Applicant / Bidder meaning	Applicant/Bidder: Any Proprietor/ Partnership firm /Joint Ventur firm/ LLP/Public limited/Private limited/ Public sector undertaking/ Central level Co-operative federation and Multi state co-operative federation having exposure in pulses trading and/or processing and registered with NeML for participation in CGSCSCL machine clean Chana whole reverse e-auction.
2	Page3		Lease agreement interpretation	In case if applicant does not have required milling capacity or wish to enhance the milling capacity as mentioned in RFP Annexure II. Registered applicant may enter into lease arrangement for cleaning/grading/processing/packaging and supply of Chana with the other processor/s having valid FSSAI and Factory license. The lease agreement should be registered on Rs 500 stamp paper. In case of lease agreement, main applicant must register with NeML and on award of tender will sign the agreement with CGSCSCL. For all practical purposes obligation to full fill the workorder shall remain with the Main applicant only. In case of any default under lease agreement due to dispute with partner/s or any operational or legal issues main applicant shall be responsible for the workorder fulfilment and liable for consequences as per RFP terms and conditions.
3	Page 51		Manufacture/Packer	In case of lease agreement, main applicant who have declared as winner will sign the supply agreement with CGSCSCL shall mention his FSSAI and GST number on the packaging. Lease partner FSSAI and GST should not be mentioned.

Sr. No.	RFP page no.	Clause No	Current Clause	Amended clause
4	Page 5	2.2	The bidder shall have its own Processing unit for supply of Machine Clean Chana Wholes and only such bidder owning their respective manufacturing units alone are eligible to apply for registration for participating in reserve e-Auction, fulfilling certain criteria specified below.	Traders is allowed to enter lease agreement for the cleaning, grading and packing as per RFP terms and conditions. If any Miller wish to increase the capacity are allowed to enter lease agreement. Whosoever firm selected to increase the processing capacity are not allowed to apply individually or form multiple lease agreements for this RFP. The firm selected for lease agreement must fulfil the factory license, FSSAI etc terms and conditions as per RFP.
5	Page 5	2.5	In case bidder (Processers/Traders) does not have own processing unit or required capacity for supply of Machine Clean Chana Whole are allowed to submit joint venture registered agreement with Miller/Processer for increasing capacity for smooth supply at the time of registration. The Applicant firm will be responsible for all the Terms and conditions of the RFP. All other terms and conditions will remain same. (Annexure-V)	In case bidder (Processers/Traders) does not have own processing unit or required capacity for supply of Machine Clean Chana Whole are allowed to enter lease agreement with other Millers/Processers for increasing capacity and smooth supply. Need to submit the lease agreement copy at the time of technical document submission as mentioned in Annexure V. The main applicant firm will be responsible for all the RFP Terms and conditions. Whosoever firm selected to increase the processing capacity are not allowed to apply individually or form multiple lease agreements with other main applicants for this RFP. The firm selected for lease agreement must fulfil the factory license, FSSAI etc terms and conditions as per RFP.
6	Page 5 & 7	2.7 & 3.10	Machine clean whole chana supply experience –*The bidder must have supplied a minimum quantity of Machine clean whole chana 2000 MTs to any State Government, Central Government and Public Sector Undertaking, immediate past three years from the date of issuance of RFP date (FY2021-22 to FY23-24) need to submit relevant work order along with registration application.*	Machine clean whole chana supply experience –*The bidder must have supplied a minimum quantity of Machine clean whole chana/**Pulses** 2000 MTs to any State Government, Central Government and Public Sector Undertaking, immediate past three years from the date of issuance of RFP date (FY2021-22 to FY23-24) need to submit relevant work order along with registration application.*

7	Page 5 & 7	2.7 & 3.10	Machine clean whole chana supply experience –*The bidder must have supplied a minimum quantity of Machine clean whole chana 2000 MTs to any State Government, Central Government and Public Sector Undertaking, immediate past three years from the date of issuance of RFP date (FY2021-22 to FY23-24) need to submit relevant work order along with registration application.*	Machine clean whole chana supply experience –*The bidder must have supplied a minimum quantity of Machine clean whole chana**/Pulses** 2000 MTs to any State Government, Central Government and Public Sector Undertaking, immediate past **four** years from the date of issuance of RFP date (FY2021-22 to **FY24-25**) need to submit relevant work order along with registration application.*
8	Page 5 and 7	2.1 & 3.8	The Machine Clean Chana Wholes Processing Units should have a valid license (Factory License) issued by the concerned authority for manufacturing and storing of Machine Clean Chana Wholes.	Trader/Co-operative/Public enterprise are allowed to form lease agreement for the cleaning, grading and packing as per RFP terms and conditions. Miller wish to increase the capacity are allowed to enter the lease agreement. Whosoever firm selected to increase the processing capacity are not allowed to apply individually or multiple lease agreements for this RFP. The firm selected for lease agreement must fulfil the factory license, FSSAI etc terms and conditions as per RFP.
9	Page 7	3.12	A certificate of commercial production capacity must be submitted on the bidder's letterhead as per ANNEXURE V	The bidder must possess a processing capacity as per Annexure II and shall submit a Rs. 100 Affidavit as detailed in Annexure V.

10	Page 12	7.1	The registered bidders need to Deposit lumpsum amount considering his first bid price basis on group quantity equivalent to 3.28%. The breakup of margin amount are as follows 2% EMD+0.10% TDS+1% NeML transaction charges (TC)+ 18% Applicable GST on TC of the trade value in the dedicated Virtual Bank Account provided by NeML to participate in the reverse e-auctions by way of RTGS or electronic fund transfer, well in advance. The cut-off for the EMD Deposit shall be one day prior (cut-off time 09.01.2025 Time 5.00 pm) to reverse e-auction date.	0.10% TDS for the approved quantity shall remain blocked with NeML against TDS (As per 194Q) Successful bidder must deposit TDS and provide challan copy to NeML for TDS deposit against invoice. NeML will release the equivalent TDS amount into his virtual account as per instruction received from Supplier, if any delay to inform for deposit TDS amount attract penalty and NeML will deposit the TDS as per rules and regulation of GoI. The Successful bidder is responsible for the timely submission of TDS and penalty if any.
11	Page 12	7.1	The registered bidders need to Deposit lumpsum amount considering his first bid price basis on group quantity equivalent to 3.28%. The breakup of margin amount are as follows 2% EMD+0.10% TDS+1% NeML transaction charges (TC)+ 18% Applicable GST on TC of the trade value in the dedicated Virtual Bank Account provided by NeML to participate in the reverse e-auctions by way of RTGS or electronic fund transfer, well in advance. The cut-off for the EMD Deposit shall be one day prior (cut-off time 09.01.2025 Time 5.00 pm) to reverse e-auction date.	NeML TC 0.25% + applicable GST. Accordingly, The registered bidders need to Deposit lumpsum amount considering his first bid price basis on group quantity equivalent to 2.395% The breakup of margin amount are as follows 2% EMD+0.10% TDS+ 0.25% NeML transaction charges (TC)+ 18% Applicable GST on TC of the trade value in the dedicated Virtual Bank Account provided by NeML to participate in the reverse e-auctions by way of RTGS or electronic fund transfer, well in advance. The cut-off for the EMD Deposit shall be one day prior (cut-off time 09.01.2025 Time 5.00 pm) to reverse e-auction date.
12	Page 20	14.1	The supplier shall submit bills at the time of delivery as per work order issued by CGSCSCL. 80% Payment will be released by the HO CGSCSCL to the Suppliers on submission of relevant documents including stock acceptance letter issued by District manager within 15 working days from the date of receipt of Invoices to CGSCSCL Head	The supplier shall submit bills at the time of delivery as per work order issued by CGSCSCL. 80% Payment will be released by the HO CGSCSCL to the Suppliers on submission of relevant documents including stock acceptance letter issued by District manager within 15 working days from the date of receipt of Invoices to CGSCSCL Head Office and remain 20% payment within 15 working days after completion of work order. CGSCSCL may issue multiple work order subject to the requirement. SD will be released after reconciliation of allotted quantity may

			Office and remain 20% payment within working days after completion and reconciliation of approved delivered stock. Suppliers may submit Invoice copy along with all the relevant documents forth nightly basis for payment processing	comprises of single or multiple work orders. Suppliers may submit Invoice copy along with all the relevant documents forth nightly basis for payment processing
13	Page 23	19 (ii)	Dispute resolution: Arbitration Point no ii. In case, if disputes are not resolved according to the Clause no.19 (i), then the matter may be referred to the Tribunal.	**iii)** In case, if disputes are not resolved according to the Clause no.19 (i), then the matter may be referred to the Tribunal
14	Page 23	19 (iii)	Dispute resolution: Arbitration Point no iii. The Supplier shall prefer a demand, if any, in writing to the Managing Director for arbitration in respect of any claim under this agreement within three months from the date of termination or completion of the agreement, failing which the demand shall be deemed to have been waived absolutely time barred and the CGSCSCL shall be discharged and released of all liabilities under this agreement in respect of such demand.	**ii)**The Supplier shall prefer a demand, if any, in writing to the Managing Director for arbitration in respect of any claim under this agreement within three months from the date of termination or completion of the agreement, failing which the demand shall be deemed to have been waived absolutely time barred and the CGSCSCL shall be discharged and released of all liabilities under this agreement in respect of such demand.
15	Page 23	19(iv)	On receipt of a demand from the Supplier within the prescribed time, disputes and differences arising out of or in any way touching or concerning this agreement, except such matters, the decision of which is expressly provided for in the supply/Work order shall be referred to the Arbitration as per Arbitration and Conciliation Act, 1996	On receipt of a demand from the Supplier within the prescribed time, disputes and differences arising out of or in any way touching or concerning this agreement, except such matters, the decision of which is expressly provided for in the supply/Work order shall be referred to the Arbitration " as per Chhattisgarh Madhyashtam Adhikaran Raipur constituted under the provisions of the Chhattisgarh Madhyashtam Adhikaran Adhiniyam, 1983 and shall be decided in accordance with the provisions of the Chhattisgarh Madhyashtam Adhikaran Adhiniyam, 1983 and those decision shall be final and binding upon the parties"
16	Page 31	Annex-II	Group I & Group II	District Kanker Mentioned under Group I & Group II is p**art of Group II Only**. Group quantity will remain same.

AMENDED Annexure-II

Group wise estimated quantity of Machine Clean Whole Chana

Sr. No.	No. of Group	District under Group	Estimated 5 Month Requirement (Nov-24 to March-25) in MT	Minimum Processing Capacity in MT/Day	Minimum Turnover in Rs. Cr	EMD	SD after adjustment of EMD
1	GROUP-1	Bastar, Bijapur, Dantawada, Kondagaon,Narayanpur,Sakuma,	7225	135 MT	Rs.25 Cr	3.28%	5%
2	GROUP-2	Kanker, Balod, Kanwardha, Kheragarh-Chuikhadan-Gandai, Mohala-Manpur-Ambagarh-Chouki, Dhamtari, Gariyaband, Mahasamund	7405	140 MT	Rs.30 Cr	3.28%	5%
3	GROUP-3	Baloda Bazar-Bhatapara, Bilaspur,Gourela-Pendra-Marwahi, Sakti, Korba	6470	120 MT	Rs.20 Cr	3.28%	5%
4	GROUP-4	Sarangarh-Bilaigarh, Raigarh, Jaspur, Sarguja	8925	165 MT	Rs.40 Cr	3.28%	5%
5	GROUP-5	Balrampur,Koria,Manendragarh-Chirmiri-Bharatpur,Surajpur	7530	140 MT	Rs.35 Cr	3.28%	5%

AMENDED ANNEXURE-V

CERTIFICATE OF COMMERCIAL PRODUCTION OF

(To be furnished in Rs.100/- Non-judicial stamp paper)

I/We here by certify that M/s....., Address.....

having processing unit at_____has started commercial production w.e.f._____

The Installed Capacity of Applicant Unit is_____MT per Day

The Installed Capacity of Lease agreement is_____MT per Day

Sr.No	Applicant (Main Applicant plus other firms under lease agreement)	Qty(MT)	FSSAI license no. and validity	Factory license and validity
	TOTAL			

DATE:

SEAL:

SIGNATURE:

APPLICANT FIRM

Note: All the FSSAI license and factory license copy need to send along with technical document.