

## महाराष्ट्र इमारत व इतर बांधकाम कामगार कल्याणकारी मंडळ, मुंबई

नोंदीत बांधकाम कामगारांना मध्यान्ह भोजन पुरवठ्याबाबत प्रस्तावित निविदा प्रक्रिये संदर्भात खरेदी समितीच्या दि.१६/०२/२०१९ रोजीच्या बैठकीचे इतिवृत्त.

उद्योग, ऊर्जा व कामगार विभागाचे पत्र क्र. इबांका-२०१८/प्र.क्र.१३३/काम-७, दिनांक २३/०८/२०१८ रोजीच्या पत्रान्वये महाराष्ट्र इमारत व इतर बांधकाम कामगार कल्याणकारी मंडळावर खरेदी समितीची स्थापना करण्यात आली आहे.

खरेदी समितीच्या दि. १६/०२/२०१९ रोजीच्या बैठकीस खालील निविदा समिती सदस्य उपस्थित होते

अ.क्र.	सदस्यांची नावे	पदनाम	पद
१	मा. श्री. आर. आर. जाधव	कामगार आयुक्त, महाराष्ट्र राज्य	अध्यक्ष
२	श्री. शशांक साठे	उप सचिव (कामगार) विभाग	सदस्य
३	श्री. श्री. चु. श्रीरंगम	सचिव तथा मुख्य कार्यकारी अधिकारी	सदस्य सचिव
४	श्री. अशोक तांबे	लेखा अधिकारी	सदस्य

उद्योग सहसंचालक, मुंबई यांना दि.१५/०२/२०१९ रोजी ई-मेलद्वारे बैठकीस उपस्थित राहणेबाबत कळविण्यात आले होते तसेच, श्री. तांबे, सदस्य, खरेदी समिती यांनी दूरध्वनीवरून उद्योग सहसंचालक कार्यालयातील उद्योग सहसंचालक यांच्या वतीने निविदा प्रक्रियेसाठी नियुक्त श्री. घुगे, सहाय्यक संचालक, उद्योग विभाग यांना संपर्क साधून बैठकीबाबत कल्पना देण्यात आली. तथापि, उद्योग सहसंचालक कार्यालयातील कोणीही खरेदी समितीच्या बैठकीस उपस्थित राहू शकले नाहीत.

सदस्य सचिव, खरेदी समिती यांनी सदर बैठकीत खालील प्रमाणे सद्यस्थिती विशद केली.

अ) खरेदी समितीच्या दि.१९.०१.२०१९ व २२.०१.२०१९ रोजी झालेल्या बैठकीमध्ये खालीलप्रमाणे निर्णय घेण्यात आले होते.

१. सदर अहवालात नमूद अभिप्राय/ निर्णयानुसार महाराष्ट्र इमारत व इतर बांधकाम कामगार कल्याणकारी मंडळाने तीनही गटातील सर्व निविदाकारांच्या अट क्र.PQ-०४ बाबत शासनाकडून मार्गदर्शन मागविण्यात यावे.
२. शासनस्तरावरून PQ-०४ बाबत मार्गदर्शन प्राप्त झाल्यानंतर अट क्र.४.१७ नुसार खरेदी समितीने ठरविल्याप्रमाणे तांत्रिक तपासणी पथकाची स्थापना करून अट क्र.४.१७ प्रमाणे तपासणी अहवाल खरेदी समिती समोर सादर करावा.
३. महाराष्ट्र इमारत व इतर बांधकाम कामगार कल्याणकारी मंडळाने वर नमूद केल्याप्रमाणे शासनाकडून मार्गदर्शन मागविताना खरेदी समितीच्या वेळोवेळी घेण्यात

आलेल्या बैठकीतील निविदाकार निहाय व मुद्येनिहाय खरेदी समितीचे अभिप्राय/ निर्णयाचे प्रपत्र शासनास सादर करण्यात यावे

ब) खरेदी समितीच्या उपरोक्त निर्णय क्र.०१ व ०३ ला अनुसरून मंडळाचे पत्र क्र.मडवइवाकम/मध्यान्ह भोजन योजना/१२/२०१९ दि.२९.०१.२०१९ अन्वये खरेदी समितीचे दि.२९.०१.२०१८, दि.०४.०१.२०१९, दि.१९.०१.२०१९ व दि.२२.०१.२०१९ रोजीच्या बैठकीचे इतिवृत्त शासनास सादर करण्यात आले होते व खरेदी समितीच्या दि. १९/०१/२०१९ व दि.२२/०१/२०१९ रोजीच्या बैठकीतील निर्णयांपैकी निर्णय क्र.०१ नुसार तीन गटातील सर्व निविदाकारांनी अट क्र. PQ-०४ बाबत सादर केलेल्या खुलाश्याचे अवलोकन करून निविदेतील अट क्र. PQ-०४ बाबत शासनाचे मार्गदर्शन मिळणेबाबत विनंती करण्यात आली होती. त्यास अनुसरून उद्योग, उर्जा व कामगार विभागाचे पत्र क्र. इवांका-२०१८/प्र.क्र.५२/काम-७ दि.०१.०२.२०१९ अन्वये खालीलप्रमाणे मार्गदर्शन प्राप्त झालेले आहे.

"सदर पत्रान्वये महाराष्ट्र इमारत व इतर बांधकाम कामगार कल्याणकारी मंडळामध्ये नोंदीत जिवीत (सक्रिय) बांधकाम कामगारांसाठी मध्यान्ह भोजन पुरविण्याकरीता राबविण्यात आलेली निविदा प्रक्रिया व त्यावर निविदाकारांनी सादर केलेल्या खुलाश्यांचे अवलोकन करता निविदेतील अट क्र. PQ-०४ बाबत मार्गदर्शन मिळण्याबाबत विनंती केली आहे.

सदर प्रकरणी कळविण्यात येते की, The Prevention of Food Adultration Act, १९५४ व Food Safety and Standards Act, २००६ या दोन्ही अधिनियमातील तरतूद निविदा समितीने ग्राह्य धरले आहे. त्यास शासनाची सहमती देण्यात येत आहे."

क) खरेदी समितीच्या दि.१९.०१.२०१९ व दि.२२.०१.२०१९ रोजी झालेल्या बैठकीतील उपरोक्त निर्णय क्र.०२ ला अनुसरून निविदा अट क्र. ४.१७ नुसार मध्यान्ह भोजन योजना पुरवावयाच्या स्वयंपाकघराची तपासणी करण्याकरीता खालील प्रमाणे तपासणी समिती गठीत करण्यात आली होती.

अ.क्र.	पदनाम
१.	सहाय्यक आयुक्त, अन्न औषध प्रशासन
२.	जिल्हा उद्योग अधिकारी
३.	NABL Consultant
४.	उपतांत्रिक सहाय्यक, फूड अँड न्यूट्रीशन बोर्ड, भारत सरकार, नवी मुंबई
५.	सहाय्यक कामगार आयुक्त, कामगार विभाग



त्या अनुषंगाने तपासणी समितीची दि.०५.०२.२०१९ रोजी कामगार आयुक्त कार्यालयात बैठक आयोजित करण्यात आली होती. सदर बैठकीस खालील खरेदी समिती सदस्य उपस्थित होते

अ.क्र.	सदस्यांचीनावे	पदनाम	पद
१	मा. श्री. आर. आर. जाधव	कामगार आयुक्त, महाराष्ट्र राज्य	अध्यक्ष
२	श्री. श्री. चु. श्रीरंगम	सचिव तथा मुख्य कार्यकारी अधिकारी	सदस्यसचिव
३	श्री. शशांकसाठे	उपसचिव (कामगार) विभाग	सदस्य
४	श्री. अशोकतांबे	लेखाअधिकारी	सदस्य

तसेच तपासणी समितीचे खालील अधिकारी बैठकीस उपस्थित होते.

अ.क्र.	अधिकाऱ्याचे नाव	पदनाम
१	श्री. दिनेश दाभाडे	सहाय्यक कामगार आयुक्त, भिवंडी
२	श्री. राजू गुल्हाणे	सहाय्यक कामगार आयुक्त, नागपूर (प्र)
३	श्री. राजेश आडे	सहाय्यक कामगार आयुक्त, ठाणे
४	श्री. चंद्रकांत राऊत	सहाय्यक कामगार आयुक्त, पुणे
५	श्री. सुरेंद्र सिंग	उपतांत्रिक सहाय्यक, फूड अँड न्यूट्रीशन बोर्ड, भारत सरकार, नवी मुंबई
६	श्रीमती. अर्चना वांद्रे	अन्न व औषधी निरीक्षक (FSO), मुख्यालय
७	श्री. शंकर राठोड	अन्न व औषधी निरीक्षक (FSO), ठाणे
८	श्री. माणिक जाधव	अन्न व औषधी निरीक्षक (FSO), ठाणे

मंडळाचे सचिव तथा मुख्य कार्यकारी अधिकारी यांनी तपासणी समितीच्या अधिकाऱ्यांना, बांधकाम कामगारांसाठी मध्यान्ह भोजन योजनेअंतर्गत संस्था निवडीच्या निविदेबाबत सविस्तर माहिती दिली.

तपासणी समितीमधील अधिकाऱ्यांनी मागणी केल्याप्रमाणे निविदेबाबतचे खालील अभिलेख त्यांना पुरविण्यात आले-

१. मंडळाची राज्यातील ३ गटाकरिता गटनिहाय प्रसिद्ध ई-निविदा सुचना क्र. ४,५ व ६ च्या प्रती.

२. मध्यान्ह भोजन योजनेअंतर्गत निविदाकारांच्या स्वयंपाक घर व प्रयोग शाळेची तपासणी करावयाच्या मुद्द्यांची यादी.
३. निविदाकारांनी निविदेसोबत सादर केलेल्या स्वयंपाक घर व प्रयोग शाळेची छायाचित्रे व व्हिडीओ.
४. स्वयंपाकघरात आवश्यक यंत्रसामुग्री व उपकरणे यांची यादी
५. स्वयंपाकघराच्या प्रयोगशाळेत तपासणीसाठी आवश्यक यंत्रसामुग्री व उपकरणे यांची यादी

मा. कामगार आयुक्त तथा निविदा समिती अध्यक्ष यांनी निविदा अटी शर्तीनुसार तपासणी समितीच्या कार्यक्षेत्रा विषय केल्या तसेच तपासणी पथकातील सहाय्यक कामगार आयुक्त हे नोडल अधिकारी म्हणून पथकासोबत निविदाकारांच्या स्वयंपाक घर व प्रयोगशाळेला भेट देतील व तसा अहवाल मंडळास सादर करतील, असे सुचविले.

ड) निविदा अट क्र. ४.१७ नुसार तांत्रिक तपासणी समितीने तीनही गटातील निविदाकारांच्या ०४ ठिकाणाच्या स्वयंपाकघर व प्रयोगशाळा तपासणी अंती सादर केलेले अहवाल खरेदी समिती समोर सादर करण्यात आले (तांत्रिक समितीने सादर केलेले ०४ अहवाल सोबत जोडलेले आहेत).

इ) सदर तपासणी अंतर्गत तांत्रिक तपासणी समितीने खालील बाबींची तपासणी केल्याचे नमूद केले आहे.

Part	Details
A	Kitchen Requirements
B	List of Minimum Indicative parameters of Kitchen As per clause no.५.४.१
C	<p>List of Minimum plant and Machinery required in Kitchen.</p> <p>A Certificate issued by appropriate Government authority or Chartered Engineer registered with the Institution of Engineers (India), certifying the following:</p> <ol style="list-style-type: none"> <li>1. Performance Capacity of installed plant and machineries are sufficient to meet the production requirement of Mid-day meals</li> <li>2. The Plant and Machinery installed in the Kitchen is as per the list of minimum plant and machinery requirements mentioned under Section 5.4.2 of this RFP</li> <li>3. The Plant and Machinery installed in the Kitchen is sufficient to effectively perform for the minimum period of 5 years</li> <li>4. The List of instruments/equipment required in Laboratory as per section 5.4.3 of this RFP</li> </ol>



D	<p>In house Quality Control laboratory</p> <p>The Bidder should have in house Quality Control facilities, and quality control laboratory equipped with appropriate laboratory equipment for testing the parameters prescribed in Food Safety and Standard Act (Prevention of Food Adulteration Act) and as per the requirements of the RFP as on as on date of inspection by the MBOCWW representatives as a part of Technical Evaluation.</p> <p>The following instruments/equipment shall be installed in the Laboratory as on date of inspection by the MBOCWW representatives as a part of Technical Evaluation.</p>
E	<p>During the Technical Inspection, representatives/officials of MBOCWW board shall verify unit / Plant / Machinery / Equipment / Laboratory which are installed as on date or before last date of submission of RFP, and shown installed in video shooting and photos submitted with RFP document.</p> <p>The representatives/officials of MBOCWW board shall draw the samples for each of the menu item being required under this RFP from online manufacturing process. The drawn samples of the menu items shall be sent for the analysis specifying the calorie and contents and other norms mentioned in the RFP.</p> <p>The representatives/officials of MBOCWW board shall verify the results generated through inhouse laboratory tests and the results generated through Government approved Laboratory.</p>

फ) तांत्रिक समितीने सादर केलेल्या अहवालाचा स्वयंपाकघर व प्रयोगशाळा निहाय गोषवारा खालीलप्रमाणे आहे.

अ. क्र.	तपासणी समितीमधील अधिकाऱ्याचे नाव व पदनाम	निविदाकाराचे नाव व स्वयंपाक घराचा पत्ता	तपासणी दिनांक व वेळ	समितीचा निष्कर्ष												
१.	१. श्री. दिनेश दाभाडे सहाय्यक कामगार आयुक्त, भिवंडी २. श्री. राजेंद्र सी. रूणवाल सहाय्यक आयुक्त, अन्न व औषधी प्रशासन, ठाणे ३. श्री. सुरेंद्र सिंग सहाय्यक तांत्रिक सल्लागार, फूड अँड न्यूट्रीशन बोर्ड, भारत सरकार, नवी मुंबई.	मे. इन्डो अलाईड प्रोटीन फुडस् प्रा. लि. बी.ए/१५, गाळा क्र.१०,११,१२ पारसनाथ कॉम्प्लेक्स ओवाळी, तालुका	दि.०६.०२.२०१९ दुपारी ०१.०८ वाजता.	तांत्रिक तपासणी निष्कर्ष <table><tr><th>Technic al Inspecti on Part</th><th>Complied (Yes/No)</th></tr><tr><td>A</td><td>Yes</td></tr><tr><td>B</td><td>Yes</td></tr><tr><td>C</td><td>Yes</td></tr><tr><td>D</td><td>Yes</td></tr><tr><td>E</td><td>Yes</td></tr></table>	Technic al Inspecti on Part	Complied (Yes/No)	A	Yes	B	Yes	C	Yes	D	Yes	E	Yes
Technic al Inspecti on Part	Complied (Yes/No)															
A	Yes															
B	Yes															
C	Yes															
D	Yes															
E	Yes															

	४. श्रीम. के. एस. लक्ष्मी NABL Consultant, हैद्राबाद ५. श्रीम. आश्विनी वाघमारे औद्योगिक निरीक्षक, जिल्हा उद्योग केंद्र, ठाणे	भिवंडी, जिल्हा ठाणे — ४२१३०२.														
२.	१. श्री. राजेश बी. आडे सहाय्यक कामगार आयुक्त, ठाणे २. श्री. ए.व्ही.कोंडेलकर अन्न सुरक्षा अधिकारी, अन्न व औषधी प्रशासन, ठाणे. ३. श्री. सुरेंद्र सिंग सहाय्यक तांत्रिक सल्लागार, फूड अॅण्ड न्यूट्रीशन बोर्ड, भारत सरकार, नवी मुंबई. ४. श्रीम. के. एस. लक्ष्मी NABL Consultant, हैद्राबाद ५. श्री. विलास एस. कुमटकर, औद्योगिक निरीक्षक, जिल्हा उद्योग केंद्र, ठाणे	मे. गुनिना कर्मशिअल प्रा. लि. ए-१७८, टीटीसी इंडस्ट्रिअल इस्टेट, एमआयडीसी मिलेनियम बिझनेस पार्क जवळ, कोपरखेणे, नवी मुंबई	दि.०९.०२.२०१९ दुपारी १२.४३ वाजता	तांत्रिक तपासणी निष्कर्ष <table><tr><th>Technical Inspectio n Part</th><th>Complied (Yes/No)</th></tr><tr><td>A</td><td>Yes</td></tr><tr><td>B</td><td>Yes</td></tr><tr><td>C</td><td>Yes</td></tr><tr><td>D</td><td>Yes</td></tr><tr><td>E</td><td>Yes</td></tr></table>	Technical Inspectio n Part	Complied (Yes/No)	A	Yes	B	Yes	C	Yes	D	Yes	E	Yes
Technical Inspectio n Part	Complied (Yes/No)															
A	Yes															
B	Yes															
C	Yes															
D	Yes															
E	Yes															
	१. श्री. चंद्रकांत राऊत सहाय्यक कामगार आयुक्त, पुणे २. श्री. अरूण भुजवळ, सहाय्यक आयुक्त, अन्न व औषधी प्रशासन, पुणे. ३. श्री. सुरेंद्र सिंग सहाय्यक तांत्रिक सल्लागार, फूड अॅण्ड न्यूट्रीशन बोर्ड, भारत सरकार, नवी मुंबई. ४. श्रीम. के. एस. लक्ष्मी NABL Consultant, हैद्राबाद श्री. विलास एस. कुमटकर, औद्योगिक निरीक्षक, जिल्हा उद्योग केंद्र, ठाणे ५. श्री.सी.पी गोहाड, उद्योग निरीक्षक, जिल्हा उद्योग केंद्र, पुणे	मे. पारसमल पगारिया अॅन्ड कंपनी प्रा. लि. क्र.६६, चाकण इंडस्ट्रिअल एरिया, फेज- ०२, सावरवडी गाव, ता. खेड, जि. पुणे	दि.०७.०२.२०१९ दुपारी १२.०० वाजता	तांत्रिक तपासणी निष्कर्ष <table><tr><th>Techni cal Inspecti on Part</th><th>Complied (Yes/No)</th></tr><tr><td>A</td><td>Yes</td></tr><tr><td>B</td><td>Yes</td></tr><tr><td>C</td><td>Yes</td></tr><tr><td>D</td><td>Yes</td></tr><tr><td>E</td><td>Yes</td></tr></table>	Techni cal Inspecti on Part	Complied (Yes/No)	A	Yes	B	Yes	C	Yes	D	Yes	E	Yes
Techni cal Inspecti on Part	Complied (Yes/No)															
A	Yes															
B	Yes															
C	Yes															
D	Yes															
E	Yes															
४.	१. श्री. राजू डी. गुल्हाणे प्रभारी सहाय्यक कामगार आयुक्त, नागपूर.	मे. पारसमल पगारिया अॅन्ड कंपनी प्रा. लि.	दि.०८.०२.२०१९ दुपारी ०१.०० वाजता	तांत्रिक तपासणी निष्कर्ष												



२. श्री. ए.एस. महाजन, अन्न सुरक्षा अधिकारी, अन्न व औषधी प्रशासन, नागपूर. ३. श्री. सुरेंद्र सिंह सहाय्यक तांत्रिक सल्लागार, फूड अँड न्यूट्रीशन बोर्ड, भारत सरकार, नवी मुंबई. ४. श्रीम. के. एस. लक्ष्मी NABL Consultant, हैद्राबाद श्री. विलास एस. कुमटकर, औद्योगिक निरीक्षक, जिल्हा उद्योग केंद्र, ठाणे ५. श्री. एम.डी. मखिजानी, उद्योग निरीक्षक, जिल्हा उद्योग केंद्र, नागपूर.	१.१०१/०१, १०१/०२, कापसी बुद्रुक, तालुका कामठी, नागपूर			Techni cal Inspecti on Part	Complied (Yes/No)
				A	Yes
				B	Yes
				C	Yes
				D	Yes
				E	Yes

वरील नमूद सर्व बाबींचा विचार करता समितीने निविदाकार निहाय व निविदेमधील Payment Details बाबत असलेल्या ०३ अटी व Pre Qualification (PQ) बाबत असलेल्या ११ अटी निहाय दि.१६/०२/२०१९ रोजी झालेल्या बैठकीत सखोल चर्चा करून निविदाकार निहाय व अट निहाय तांत्रिक पात्रतेबाबत निर्णय घेतला (निविदाकार निहाय व अट निहाय तांत्रिक पात्रतेच्या निर्णयाचा गोषवारा सोबत संलग्न).

#### खरेदी समितीने घेतलेले निर्णय खालीलप्रमाणे :-

१. खरेदी समितीने निविदाकार निहाय व अटनिहाय निविदाकारांनी सादर केलेले दस्तऐवज, याबाबतचे शासन मार्गदर्शन आणि तांत्रिक तपासणी अहवाल विचारात घेऊन ०३ गटांकरीता खालील ०४ निविदाकारांबाबत पात्र/ अपात्रतेचा निर्णय घेण्यात आला.

अ.क्र.	निविदाकाराचे नाव	निविदा अटनिहाय वस्तुस्थिती	खरेदी समितीचा निर्णय
१.	मे. इन्डो अलाईड प्रोटीन फुडस् प्रा. लि	As the Bidder has complied 3 conditions regarding Payment details along with all 11 pre-qualification criteria (PQ), the Bidder is technically qualified.	पात्र

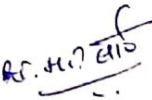
२	मे. गुनिना कर्मशिअल प्रा. लि.	As the Bidder has complied 3 conditions regarding Payment details along with all 11 pre-qualification criteria (PQ), the Bidder is technically qualified.	पात्र
३	मे. पारसमल पगारिया अँड कंपनी प्रा. लि.	As the Bidder has complied 3 conditions regarding Payment details along with all 11 pre-qualification criteria (PQ), the Bidder is technically qualified.	पात्र
४	मे. यशोदरा महिला सहकारी औद्योगिक उत्पादक संस्था मर्यादित	The Bidder has complied 3 conditions regarding Payment details and out of 11 pre-qualification criteria (PQ) the Bidder has complied 5 pre-qualification criteria (i.e. PQ 1, PQ 8, PQ 9, PQ 10 and PQ 11). However, the Bidder has not complied 6 pre-qualification criteria (i.e. PQ 2, PQ 3, PQ 4, PQ 5, PQ 6 and PQ 7). Hence, the Bidder is technically disqualified.	अपात्र

२. निविदेतील अट क्र.४.१५ नुसार उपरोक्त तांत्रिक मूल्यमापनाच्या निर्णयानुसार पात्र निविदाकारांचे Commercial लिफाफे दि.१८.०२.२०१९ रोजी सकाळी ११.०० वाजता उघडण्यात यावेत तसेच सर्व पात्र निविदाकारांना दि.१८.०२.२०१९ रोजी सकाळी ११.०० वाजता Commercial लिफाफे उघडताना उपस्थित राहणेबाबत कळविण्यात यावे.


बैठकी अंती सदस्य सचिव यांनी सर्व उपस्थितांचे आभार मानले व अध्यक्षांच्या संमतीने बैठक संपन्न झाल्याचे घोषित केले.

  
(अशोक तांबे)

लेखा अधिकारी  
तथा सदस्य, खरेदीसमिती

  
(शशांक साठे)

उपसचिव (कामगार)  
तथा सदस्य खरेदी समिती

  
(श्री. चु. श्रीरंगम)

सचिव तथा मुख्य कार्यकारी अधिकारी,  
तथा सदस्य सचिव, खरेदी समिती

  
(आर.आर. जाधव)

कामगार आयुक्त तथा अध्यक्ष,  
खरेदी समिती



**Annexure of Purchase Committee Meeting of MBOCW/B Board dated 16/02/2019**

**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Indo Allied Protein Foods Pvt. Ltd.**

Sr. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated	Clarifications sought by MBOCW/B Board vide letter dated	Response to Clarifications submitted by Bidder vide letter dated	Purchase Committee Observations during meeting on	Purchase Committee Remarks during meeting dated
1	Scanned copy of Receipt of the e-Tender Fees Tender Fees: 10,000/-	Copy of Tender Fees payment	Ref No: 5047951611239 (Page no. 1)	04/01/2019 Completed	NIL	NIL	22/01/2019	16/02/2019
2	Scanned copy of the Earnest Money Deposit (EMD) EMD : Rs. 40,00,000/-	Copy of EMD payment	Ref No: 5047951611239 (Page no. 1)	Completed	NIL	NIL	Completed as per Decisions taken by Purchase Committee dated 29/09/2018	Completed
3	As per Section 4.11 Bid Validity of e-Tender, "The offer/proposals submitted by the Bidders shall be valid for minimum period of 120 days from the date of submission of Bid. On completion of the validity period, unless the Bidder withdraws his bid in writing, bid validity shall be deemed to be extended until such time that the contract is awarded to successful Bidder or bidder formally (in writing) withdraws his bid. In event of such extension, bidders shall submit new EMD submitted as Bank Guarantee to cover the extended period of validity of their bids."	eTender Submission	NIL	NIL	<p>To, Indo Allied Protein Foods Pvt. Ltd. 303, Salvation Apartment, Gokhale Road (S), Dadar (W), Mumbai - 400028 Tel: (022) 2437 / 2421 4788</p> <p>Subject Bid Validity for Mid Day Meal tenders</p> <p>Ref No: MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018</p> <p>Dear Sir, This is in regards of Mid Day Meal Scheme tenders 1. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within all districts of Aurangabad Division, Mumbai District, Navi Mumbai District, excluding other districts of Kokan for the period of 3 years.</p>	<p>Date: 09.01.2019 To, The Secretary/CEO, MBOCW/B Board, Maharashtra Building and Other Construction Workers Welfare Board, Kamgar Bhavan, E-Block, C-20, Bandra-Kurla Complex, Bandra (E), Mumbai - 400051</p> <p>Subject Extension of Bid Validity for Mid Day Meal</p> <p>Reference: Tender No MBOCW/B/e-Tender/06/2018 Dated 19/03/2018 Your Letter No./MBOCW/2019/58 Dated 07/01/2019</p> <p>Respected Sir/Madam, With reference to your above referred letter we hereby extending our Bid Validity for Tender No MBOCW/B/e-Tender/06/2018 Dated 19/03/2018 preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within all districts of Aurangabad Division, Mumbai District, Navi Mumbai District, excluding other districts of Kokan for the period of 3 years till 5<sup>th</sup> March, 2019.</p> <p>Thanking You. For Indo Allied Protein Foods Pvt. Ltd.</p>	<p>AS per the letter submitted by the bidder vide their letter dated 09/01/2019, the bid validity of the bidder is extended till 5th March 2019.</p>	Completed

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**

**Tender Reference No. MBOCW/B/-Tender/04/2018 dated 19.03.2018, MBOCW/B/-Tender/05/2018 dated 19.03.2018, MBOCW/B/-Tender/06/2018 dated 19.03.2018**

**M/s. Indo Allied Protein Foods Pvt. Ltd.**

Sr. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated 04/01/2019	Clarifications sought by MBOCW Board vide letter dated 07/01/2019	Response to Clarifications submitted by Bidder vide letter dated 09/01/2019	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
					<p>2. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites Kamgar Naka within all Nashik Division and Konkan Division excluding Mumbai &amp; Navi Mumbai for the period of 3 years.</p> <p>3. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within Pune Division, Amravati Division and Nagpur Division for the period of 3 years.</p> <p>As per Section 4.11 Bid Validity of e-Tender, "The offer/proposals submitted by the Bidders shall be valid for minimum period of 120 days from the date of submission of Bid. On completion of the validity period, unless the Bidder withdraws his bid in writing, bid validity shall be deemed to be extended until such time that the contract is awarded to successful Bidder or bidder formally (in writing) withdraws his bid. In event of such extension, bidders shall submit new EMD submitted as Bank Guarantee to cover the extended period of validity of their bids."</p> <p>You are hereby requested to confirm the extension of Bid Validity till 5<sup>th</sup> March 2019 as per</p>	<p>Name of Signatory      Shirish. S. Sawant Designation      Director</p>		

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2012**

**M/s. Indo Allied Protein Foods Pvt. Ltd.**

Sr. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCW Board vide letter dated	Response to Clarifications submitted by Bidder vide letter dated	Purchase Committee Observations during meeting on	Purchase Committee Remarks during meeting dated
				04/01/2019	dated 07/01/2019	09/01/2019	22/01/2019	15/02/2019
					the same terms and conditions mentioned in the tender. You are hereby requested to clarify the above, within 7 days from the date of receipt of this letter/email, failing which MBOCW board may take further action as deemed fit.			

Attn: Mr. C. S. Anand

Attn: Mr. C. S. Anand

Attn: Mr. C. S. Anand

Attn: Mr. C. S. Anand

**Annexure of Purchase Committee Meeting of MBOCW/B Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Indo Allied Protein Foods Pvt. Ltd.**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCW/B Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
1	Certificate of Incorporation under Companies Act 1956 or 2013:  CIN: U15130 MH 2003 PTC 143765  Date of Incorporation : 31.12.2003  (Page no. 205 )  Certificate of Maharashtra Shops And Establishment Act 1948:  Registration No. - 760181193 / COMMERCIAL II Ward GN  Date of Registration - 11.02.2011  Renewal of Registration on dated - 21.12.2016	29/09/2018 Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
2	(Page no. 247)  <b>Turnover (in Rs.)</b> FY Year 2014-2015 64,68,11,659.00 2015-2016 60,17,35,538.00 2016-2017 51,03,86,548.89 Avg Annual Turnover 58,63,11,248.63  • P & L Statement provided • Balance Sheet provided Certified by CA: M. S. Sheth & Associates Firm reg no: 36500 (page no. 254-366) Net Worth as on FY 2016-2017 - Rs. 19,55,74,730.10	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
3	• P & L Statement provided • Balance Sheet provided Certified by CA: M. S. Sheth & Associates Firm reg no: 36500 (page no. 254)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

*Amr*

*At 19/02/19*

*Guru*

*W*







**M/s. Indo Allied Protein Foods Pvt. Ltd.**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCW Board vide letter dated	Response to Clarifications submitted by Bidder vide letter dated	Purchase Committee Observations during meeting on	Purchase Committee Remarks during meeting dated
8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)	21 Project Details: Name of Client: Mahalaxmi Mahlis Grahadyog & Balvikas Bahudeshiya a Indl. Co. Op. Soc. Ltd. Address: 468 & 469, MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE - 410501 Type of Client: Co. Society Order Value: Rs. 96,81,62,380 Supply Value - Rs. 80,01,23,009.00 Project Order Date: 20.03.2013 Description (Items in of the Ton.): Start Date: 1.4.2013 End Date: 31.3.2014 Items: Freshly Coconuts, cooked hot Groundnut, meals to Moong, Oil, ready to Moong, Oil, cook food Sugar, packets /Wheat.	निविदाकाराने कळविण्यात येणारे मुद्यासंदर्भात सुलसा/स्पर्धिकरण सादर करण्यासाठी 07 दिवसांनी मुदत देण्यात येती.	Name of Client: Mahalaxmi Mahlis Grahadyog & Balvikas Bahudeshiya a Indl. Co. Op. Soc. Ltd. Address: 468 & 469, MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE - 410501 Type of Client: Co. Society Order Value: Rs. 119,65,55,67 Supply Value - Rs. 98,89,71,54 Project Order Date: 14.03.2012 Description (Items in of the Ton.): Start Date: 1.4.2012 End Date: 31.3.2013 Items: Freshly Coconuts, cooked hot Groundnut, meals to Moong, Oil, ready to Moong, Oil, cook food Sugar, packets /Wheat.	no CL/MBOCW/B/MDM/4900/2018 Date: 12.10.2018 as below: 1. The work order and/or completion certificate provided by the bidder does not provide clear idea about the required work experience as per the qualification criteria.  As per the tender per qualification requirement, "The bidder should have experience of at least 1 year work order for the supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items within india of value not less than INR 60 crores in government (State/Central)/ Government/Corporation /Organizations in india in the last 5 financial years as on bid submission."	clause (ix), genetically modified or engineered food or food containing such ingredients, infant food, porteged drinking water, alcoholic drink, chewing gum, and any substances, including water used into the food during its manufacture, preparation or treatment but does not include any animal feed, live animals unless they are prepared or processed for placing on the market for human consumption plants, prior to harvesting, drugs and medicinal products cosmetics, narcotic or psychotropic substances; Provided that the Central Government may declare by notification in the Official Gazette, any other article as food for the purposes of this Act having regard to its use, nature substance or quality; (xi) "primary food" means an article of food, being a produce of agriculture or animal husbandry and dairying or aquaculture in its natural form, resulting from the growing, raising, harvesting, picking, processing, collection or catching in the hands of a person	

**Brief Description of Project:**  
Supply of Food Items : Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.

**Brief Description of Project:**  
Supply of Food Items : Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.  
Work order (page no. 367 & 370 - 372)

2. Clarification regarding machinery details as under:-



<b>PQ as per Tender</b> <b>As per Bid Submission</b>	<b>Decisions taken by Purchase Committee dated</b> 29/09/2018	<b>Clarifications sought by MBOCW/B Board vide letter dated</b> 12/10/2018	<b>Response to Clarifications submitted by Bidder vide letter dated</b> 19/10/2018	<b>Purchase Committee Observations during meeting on</b> 19/01/2019 and 22/01/2019	<b>Purchase Committee Remarks during meeting dated</b> 16.02.2019																																
Work order (page no. 373 – 375) The Completion Certificate (page no 367) 8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)		The Completion Certificate (page no 367) 8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)	<table border="1"> <tr> <td>5</td> <td>Name of the bidder</td> <td>Name of the bidder</td> <td>Clarification</td> </tr> <tr> <td>1</td> <td>per tender</td> <td>our submission</td> <td></td> </tr> <tr> <td>2</td> <td>Vertical</td> <td>Vertical</td> <td>We have mentioned the item in our list attached with tender on page no. 386 item no. 18</td> </tr> </table>	5	Name of the bidder	Name of the bidder	Clarification	1	per tender	our submission		2	Vertical	Vertical	We have mentioned the item in our list attached with tender on page no. 386 item no. 18	other than a farmer or fisherman." Under "The Prevention of Food Adulteration Act, 1954", the term "Food" is defined as follows: <b>2. Definitions –</b> 41(i) "Food" means any article used as food or drink for human consumption other than drug and water and includes – (a) any article which ordinarily enters into or is used in the composition or preparation of human food (b) any flouring matter or condiments and (c) any other article which the Government may, having regard to its use, nature, substance or quality, declare by notification in the Official Gazette, as food for the purposes of this Act."	Prima facie, it appears from the above mentioned legal definitions, that the clarification submitted by the bidder Chana, Coconut, Groundnut, Jaggery, Moong, Oil, Sugar, Wheat, Soyabean and Oil Tins as "Food																				
5	Name of the bidder	Name of the bidder	Clarification																																		
1	per tender	our submission																																			
2	Vertical	Vertical	We have mentioned the item in our list attached with tender on page no. 386 item no. 18																																		
<table border="1"> <tr> <td colspan="2">3) Project Details:</td> </tr> <tr> <td>Name of Client</td> <td>Address</td> </tr> <tr> <td>Mahilaxmi Grahudyog &amp; Balvikas Bahudeshiy</td> <td>MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE – 410501</td> </tr> <tr> <td>Type of Client</td> <td>Co. Society</td> </tr> <tr> <td>Order Value of the Project</td> <td>Estimated value - Rs. 37,41,04,379 Supply Value – Rs. 30,91,86,825.00</td> </tr> <tr> <td>Order Date</td> <td>20.03.2014</td> </tr> </table>	3) Project Details:		Name of Client	Address	Mahilaxmi Grahudyog & Balvikas Bahudeshiy	MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE – 410501	Type of Client	Co. Society	Order Value of the Project	Estimated value - Rs. 37,41,04,379 Supply Value – Rs. 30,91,86,825.00	Order Date	20.03.2014		<table border="1"> <tr> <td colspan="2">7) Project Details:</td> </tr> <tr> <td>Name of Client</td> <td>Address</td> </tr> <tr> <td>Mahilaxmi Grahudyog &amp; Balvikas Bahudeshiy</td> <td>MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE – 410501</td> </tr> <tr> <td>Type of Client</td> <td>Co. Society</td> </tr> <tr> <td>Order Value of the Project</td> <td>Estimated value - Rs. 96,81,62,380 Supply Value – Rs. 80,01,23,009</td> </tr> <tr> <td>Order Date</td> <td>20.03.2013</td> </tr> </table>	7) Project Details:		Name of Client	Address	Mahilaxmi Grahudyog & Balvikas Bahudeshiy	MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE – 410501	Type of Client	Co. Society	Order Value of the Project	Estimated value - Rs. 96,81,62,380 Supply Value – Rs. 80,01,23,009	Order Date	20.03.2013	<table border="1"> <tr> <td>2</td> <td>Stainless Steel</td> <td>Stainless Steel</td> <td>Our Machine are same as per tender requirement, i.e. "Stainless Steel Containers with Handle &amp; Lid of 15 kg each"</td> </tr> <tr> <td>3</td> <td>Dough making machine fully automatic PLC base</td> <td>Dough making machine fully automatic</td> <td>Our Machine are same as per tender requirement, i.e. "Dough making machine fully"</td> </tr> </table>	2	Stainless Steel	Stainless Steel	Our Machine are same as per tender requirement, i.e. "Stainless Steel Containers with Handle & Lid of 15 kg each"	3	Dough making machine fully automatic PLC base	Dough making machine fully automatic	Our Machine are same as per tender requirement, i.e. "Dough making machine fully"		
3) Project Details:																																					
Name of Client	Address																																				
Mahilaxmi Grahudyog & Balvikas Bahudeshiy	MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE – 410501																																				
Type of Client	Co. Society																																				
Order Value of the Project	Estimated value - Rs. 37,41,04,379 Supply Value – Rs. 30,91,86,825.00																																				
Order Date	20.03.2014																																				
7) Project Details:																																					
Name of Client	Address																																				
Mahilaxmi Grahudyog & Balvikas Bahudeshiy	MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE – 410501																																				
Type of Client	Co. Society																																				
Order Value of the Project	Estimated value - Rs. 96,81,62,380 Supply Value – Rs. 80,01,23,009																																				
Order Date	20.03.2013																																				
2	Stainless Steel	Stainless Steel	Our Machine are same as per tender requirement, i.e. "Stainless Steel Containers with Handle & Lid of 15 kg each"																																		
3	Dough making machine fully automatic PLC base	Dough making machine fully automatic	Our Machine are same as per tender requirement, i.e. "Dough making machine fully"																																		
<table border="1"> <tr> <td colspan="2">Brief Description of Project:</td> </tr> <tr> <td colspan="2">Supply of Food Items: Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.</td> </tr> </table>	Brief Description of Project:		Supply of Food Items: Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.			<table border="1"> <tr> <td colspan="2">Order</td> </tr> <tr> <td>Quantity</td> <td>38,283 Ton</td> </tr> <tr> <td>Referrals (Client side):</td> <td>Mehul Lathia</td> </tr> <tr> <td>Designation</td> <td>Authorized Signatory</td> </tr> <tr> <td>Role in the Project:</td> <td>Accountant</td> </tr> <tr> <td>Contact Number</td> <td>9167600098</td> </tr> <tr> <td>Email Id</td> <td>mahilaxmimahila@yahoo.co.in</td> </tr> </table>	Order		Quantity	38,283 Ton	Referrals (Client side):	Mehul Lathia	Designation	Authorized Signatory	Role in the Project:	Accountant	Contact Number	9167600098	Email Id	mahilaxmimahila@yahoo.co.in																	
Brief Description of Project:																																					
Supply of Food Items: Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.																																					
Order																																					
Quantity	38,283 Ton																																				
Referrals (Client side):	Mehul Lathia																																				
Designation	Authorized Signatory																																				
Role in the Project:	Accountant																																				
Contact Number	9167600098																																				
Email Id	mahilaxmimahila@yahoo.co.in																																				





**M/s. Indo Allied Protein Foods Pvt. Ltd.**

<b>PQ as per eTender</b>  <b>As per Bid Submission</b>  Work Order (page no. 379 – 381) The Completion Certificate (page no 367)  8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)	<b>Decisions taken by Purchase Committee dated</b> 29/09/2018	<b>Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018</b>  Referrers Name: Mehul Lathia (Client side): Designation: Authorized Signatory Role in the Project: Accountant Contact Number: 9167600098 Email Id: mahalaxmimahila@yahoo.co.in	<b>Response to Clarifications submitted by Bidder vide letter dated 19/10/2018</b>  obtain the said license earlier, but to satisfy the tender condition we have applied the license and obtain the same before the same before the closing of submission of tender through online procedure. We have attached the certificate on page no. 435 & 436. 2. ESIC Certificate: As per tender condition we have to attached ESIC certificate as required to qualify the tender condition. We have to state that we have been not required to obtain the said license earlier, but to satisfy the tender condition we have applied the license and obtain the same before the same before the closing of submission of tender through online procedure. We have attached the certificate on page no. 433 & 434. 3. Labour license: We want to inform you that staff employed by us are on our pay roll and not hired from any service provider and therefore the registration of Labour Department / Labour license is not applicable to us. The same is mentioned on page no 430. 4. Experience of food grains: The same matter is mentioned earlier on point no. 1 of the letter. 5. Food License: We have registered our company with Food and Drug	<b>Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019</b>	<b>Purchase Committee Remarks during meeting dated 16.02.2019</b>																																																																																
5) Project Details: <table border="1"> <tr> <td>Name of Client</td> <td>Mahalaxmi Mahilis</td> <td>Address</td> <td>468 &amp; 469, MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE - 410501</td> </tr> <tr> <td>Type of Client</td> <td>Co. Society</td> <td>Order Value</td> <td>Estimated value - Rs. 32,12,37,180</td> </tr> <tr> <td></td> <td></td> <td>of the Project</td> <td>Supply Value - Rs. 26,54,35,988.00</td> </tr> <tr> <td></td> <td></td> <td>Order date</td> <td>10.03.2016</td> </tr> <tr> <td>Description of the Items</td> <td>Chana, Coconut, cooked hogroundnut, meals, Jaggery, ready toMoong, Oil, cook food,Sugar, etc.</td> <td>End Date</td> <td>31.3.2017</td> </tr> <tr> <td>Quantity</td> <td>88,283 Ton</td> <td></td> <td></td> </tr> <tr> <td>Referrals (Client side):</td> <td>Name: Mehul Lathia Designation: Authorized Signatory</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Role in the Project: Accountant</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Contact Number: 9167600098</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Email Id: mahalaxmimahila@yahoo.co.in</td> <td></td> <td></td> </tr> </table> Brief Description of Project: Supply of Food Items : Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.	Name of Client	Mahalaxmi Mahilis	Address	468 & 469, MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE - 410501	Type of Client	Co. Society	Order Value	Estimated value - Rs. 32,12,37,180			of the Project	Supply Value - Rs. 26,54,35,988.00			Order date	10.03.2016	Description of the Items	Chana, Coconut, cooked hogroundnut, meals, Jaggery, ready toMoong, Oil, cook food,Sugar, etc.	End Date	31.3.2017	Quantity	88,283 Ton			Referrals (Client side):	Name: Mehul Lathia Designation: Authorized Signatory				Role in the Project: Accountant				Contact Number: 9167600098				Email Id: mahalaxmimahila@yahoo.co.in				9) Project Details: <table border="1"> <tr> <td>Name of Client</td> <td>Mahalaxmi Mahilis</td> <td>Address</td> <td>468 &amp; 469, MEDANKARWADI, CHAKAN, TALUKA</td> </tr> <tr> <td>Type of Client</td> <td>Co. Society</td> <td>Order Value</td> <td>Estimated value - Rs. 32,12,37,180</td> </tr> <tr> <td></td> <td></td> <td>of the Project</td> <td>Supply Value - Rs. 26,54,35,988.00</td> </tr> <tr> <td></td> <td></td> <td>Order Date</td> <td>10.03.2016</td> </tr> <tr> <td>Description of the Items</td> <td>Chana, Coconut, cooked hogroundnut, meals, Jaggery, ready toMoong, Oil, cook food,Sugar, etc.</td> <td>End Date</td> <td>31.3.2017</td> </tr> <tr> <td>Quantity</td> <td>88,283 Ton</td> <td></td> <td></td> </tr> <tr> <td>Referrals (Client side):</td> <td>Name: Mehul Lathia Designation: Authorized Signatory</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Role in the Project: Accountant</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Contact Number: 9167600098</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Email Id: mahalaxmimahila@yahoo.co.in</td> <td></td> <td></td> </tr> </table> Brief Description of Project: Supply of Food Items : Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.	Name of Client	Mahalaxmi Mahilis	Address	468 & 469, MEDANKARWADI, CHAKAN, TALUKA	Type of Client	Co. Society	Order Value	Estimated value - Rs. 32,12,37,180			of the Project	Supply Value - Rs. 26,54,35,988.00			Order Date	10.03.2016	Description of the Items	Chana, Coconut, cooked hogroundnut, meals, Jaggery, ready toMoong, Oil, cook food,Sugar, etc.	End Date	31.3.2017	Quantity	88,283 Ton			Referrals (Client side):	Name: Mehul Lathia Designation: Authorized Signatory				Role in the Project: Accountant				Contact Number: 9167600098				Email Id: mahalaxmimahila@yahoo.co.in			8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)  The Completion Certificate (page no 367)		
Name of Client	Mahalaxmi Mahilis	Address	468 & 469, MEDANKARWADI, CHAKAN, TALUKA KHEDE, DISTRICT PUNE - 410501																																																																																		
Type of Client	Co. Society	Order Value	Estimated value - Rs. 32,12,37,180																																																																																		
		of the Project	Supply Value - Rs. 26,54,35,988.00																																																																																		
		Order date	10.03.2016																																																																																		
Description of the Items	Chana, Coconut, cooked hogroundnut, meals, Jaggery, ready toMoong, Oil, cook food,Sugar, etc.	End Date	31.3.2017																																																																																		
Quantity	88,283 Ton																																																																																				
Referrals (Client side):	Name: Mehul Lathia Designation: Authorized Signatory																																																																																				
	Role in the Project: Accountant																																																																																				
	Contact Number: 9167600098																																																																																				
	Email Id: mahalaxmimahila@yahoo.co.in																																																																																				
Name of Client	Mahalaxmi Mahilis	Address	468 & 469, MEDANKARWADI, CHAKAN, TALUKA																																																																																		
Type of Client	Co. Society	Order Value	Estimated value - Rs. 32,12,37,180																																																																																		
		of the Project	Supply Value - Rs. 26,54,35,988.00																																																																																		
		Order Date	10.03.2016																																																																																		
Description of the Items	Chana, Coconut, cooked hogroundnut, meals, Jaggery, ready toMoong, Oil, cook food,Sugar, etc.	End Date	31.3.2017																																																																																		
Quantity	88,283 Ton																																																																																				
Referrals (Client side):	Name: Mehul Lathia Designation: Authorized Signatory																																																																																				
	Role in the Project: Accountant																																																																																				
	Contact Number: 9167600098																																																																																				
	Email Id: mahalaxmimahila@yahoo.co.in																																																																																				

Tender Reference No. MBOCW/W/entrpry/07/2018 dated 12/10/2018																																						
M/s. Indo Allied Protein Foods Pvt. Ltd.																																						
PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																
	Work order (Page no. 382 – 384)  The Completion Certificate (Page no 367)  8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)	29/09/2018	<table><tr><td>the Items (Freshly Groundnut, cooked nut, Order Quantity</td><td>Chana, End Date 31.3.2016</td></tr><tr><td>Referral Name</td><td>Mehul Lathia</td></tr><tr><td>Is (Client Designation) Authorized Signatory</td><td></td></tr><tr><td>Role in the Accountant</td><td></td></tr><tr><td>Contact Number</td><td>9167600098</td></tr><tr><td>Email Id</td><td>malaxmimahila@yahoo.co.in</td></tr><tr><td colspan="2">Brief Description of Project: Supply of Food Items : Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.</td></tr><tr><td colspan="2">The Completion Certificate (Page no 367)</td></tr><tr><td colspan="2">8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)</td></tr><tr><td colspan="2">10) Project Details:</td></tr><tr><td>Name of Client</td><td>Mahalaxmi Mahlis Grahoud</td></tr><tr><td>Address</td><td>468 &amp; 469, MEDANKAR WADI, CHAKAN, TALUKA</td></tr><tr><td>Type of Client</td><td>Society</td></tr><tr><td>Order Value of Project</td><td>Estimated Value - Rs. 32,12,37,180</td></tr><tr><td>Supply Value</td><td>Rs. 26,54,35,988</td></tr><tr><td>Order Date</td><td>10.03.2016</td></tr></table>	the Items (Freshly Groundnut, cooked nut, Order Quantity	Chana, End Date 31.3.2016	Referral Name	Mehul Lathia	Is (Client Designation) Authorized Signatory		Role in the Accountant		Contact Number	9167600098	Email Id	malaxmimahila@yahoo.co.in	Brief Description of Project: Supply of Food Items : Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.		The Completion Certificate (Page no 367)		8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)		10) Project Details:		Name of Client	Mahalaxmi Mahlis Grahoud	Address	468 & 469, MEDANKAR WADI, CHAKAN, TALUKA	Type of Client	Society	Order Value of Project	Estimated Value - Rs. 32,12,37,180	Supply Value	Rs. 26,54,35,988	Order Date	10.03.2016	<p>Administration, Maharashtra State for Manufacturing of Freshly Cooked Mid Day Meal and the license dated 25-05-2018, which is before the closing of online bid. The copy of the FDA license is attached on page no. 401-402.</p> <p>We hope that the clarification furnished above will clarify the clarification required by you.</p> <p>Thanking You, For Indo Allied Protein Foods Pvt Ltd. Director</p>		
the Items (Freshly Groundnut, cooked nut, Order Quantity	Chana, End Date 31.3.2016																																					
Referral Name	Mehul Lathia																																					
Is (Client Designation) Authorized Signatory																																						
Role in the Accountant																																						
Contact Number	9167600098																																					
Email Id	malaxmimahila@yahoo.co.in																																					
Brief Description of Project: Supply of Food Items : Chana, Moong, Sugar, Edible Oil, Soyabean, Groundnut, Coconut, Jaggery, Wheat etc.																																						
The Completion Certificate (Page no 367)																																						
8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)																																						
10) Project Details:																																						
Name of Client	Mahalaxmi Mahlis Grahoud																																					
Address	468 & 469, MEDANKAR WADI, CHAKAN, TALUKA																																					
Type of Client	Society																																					
Order Value of Project	Estimated Value - Rs. 32,12,37,180																																					
Supply Value	Rs. 26,54,35,988																																					
Order Date	10.03.2016																																					

*Amr*

*Ar. V. S. S.*

*Amr*

*Amr*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Indo Allied Protein Foods Pvt. Ltd.**

PQ as per eTender	As per Bid Submission	Decisions Taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
5	Document 1: Certificate of Chartered Engineer dated: 14.06.2018 Firm name: A.D. Joshi Chartered Engineers & Valuers LLP.	निविदा खरेदी समितीचे	<p>Document 1: Certificate of Chartered Engineer dated: 14.06.2018</p> <p>Work order (Page no. 382 – 384)</p> <p>The Completion Certificate (page no 367)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no. 427-428)</p> <p>The work order and/or completion certificates provided by bidder does not provide clear idea about the required work experience as per the qualification criteria.</p>	<p>Date: 19.10.2018 To,</p>	As per clause no. "4.17 Technical Inspection" of the eTender, there is a provision for Technical Inspection by	As per Technical Inspection Report dated 13.02.2018 submitted by Technical

<p>The Secretary/CEO, MBOCWW Board, Maharashtra Building and Other Construction Workers Welfare Board. Kamgar Bhawan, E-Block, C-20, Bandra-Kurla Complex, Bandra (E), Mumbai – 400 051</p>	<p>representatives/officials of MBOCWW board to verify unit / Plant / Machinery / Equipment / Laboratory which are installed as on date or before last date of submission of RFP, and shown installed in video shooting and photos submitted with RFP document</p>	<p>Committee, the Bidder has complied with eTender clause no. 4.17.</p>
<p>Reference: Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within Pune Division, Amravati Division and Nagpur Division for the period of 3 years <u>Sub: Clarification of latter no</u> <u>CL/MBOCWWB/MDM/4900/2018</u> <u>Date: 12.10.2018</u> <u>Ref: Tender Reference</u> <u>Number: MBOCWWB/e-</u> <u>Tender/04/2018 Dated 19/03/2018.</u> <u>Ref: Tender Reference</u> <u>Number: MBOCWWB/e-</u> <u>Tender/05/2018 Dated 19/03/2018.</u> <u>Ref: Tender Reference</u> <u>Number: MBOCWWB/e-</u> <u>Tender/06/2018 Dated 19/03/2018.</u></p>	<p>Further, the representatives/officials of MBOCWW board shall draw the samples for each of the menu item being required under eTender from online manufacturing process. The drawn samples of the menu items shall be sent for the analysis specifying the calorie and contents and other norms mentioned in the RFP. In view of the above, the committee proposed to form a technical committee comprising of following members</p> <ol style="list-style-type: none"> <li>1) Assistant Commissioner, Food and Drug Administration of respective locations</li> <li>2) District Industries Officer</li> <li>3) NABL Consultant</li> <li>4) Deputy Technical Assistant, Food and Nutrition Board, Govt. Navi Mumbai</li> <li>5) Assistant Commissioner, Labour</li> </ol> <p>The scope of work for the above technical committee is as follows:</p> <ol style="list-style-type: none"> <li>1) Verification of the following documents submitted by the bidder along with PQ 5</li> </ol>	<p>We have participated in tender issued by Maharashtra Building and Other Construction Workers Welfare Board for supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within all districts Pune Division, Amravati Division and Nagpur Division for the period of 3 year. As per issue raised by your tendering committee, We are Submitting clarification for the letter no</p> <p>CL/MBOCWWB/MDM/4900/2018</p> <p>Date: 12.10.2018 as below:</p>



**Annexure of Purchase Committee Meeting of MBOCWWB Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Indo Allied Protein Foods Pvt. Ltd.**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWWB Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
23. Stainless Steel Trays	S.S. Trays	कलविषयात यावे. निविदाकाराना ३० उपरोक्त मुद्यांसंदर्भात खुलासा/ स्पष्टीकरण सादर करण्यासाठी ०७ दिवसांची मुदत देण्यात यावी.	15 Pneumatic Lift (S.S. 304)	3. The work order and/or completion certificate provided by the bidder does not provide clear idea about the required work experience as per the qualification criteria.  As per the tender per qualification requirement, "The bidder should have experience of at least 1 year work order for the supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items within India of value not less than INR 60 crores in government (State/Central)/ Semi Government/Corporation /Organizations in India in the last 5 financial years as on bid submission."  For the above mentioned criteria we have submitted you work order & completion certificate of our client M/s Mahalaxmi Mahila Grainud/yog & Balvikas Bahudeshiya Indl.Co.Op.Soc.Ltd, stating that we have successfully supplied them food items like Chana, Coconut, Groundnut, Jaggery, Moong, Oil, Sugar, Wheat, Soybean and Oil Tins as per the requirements. The said items are covered under food items as per qualification criteria.	a. Performance of Capacity of installed plant and machineries are sufficient to meet the production requirement of Mid-day meals b. The Plant and Machinery installed in the Kitchen is as per the list of minimum plant and machinery requirements mentioned under Section 5.4.2 of the eTender c. The Plant and Machinery installed in the Kitchen is sufficient to effectively perform for the minimum period of 5 years d. The List of instruments/eq upment required in Laboratory as per section 5.4.3 of the eTender 2) Carry out the technical inspection as required under clause no. "4.17 Technical Inspection" of the eTender in presence of bidder and Chartered Engineer registered with the Institution of Engineers (India) who	
24. Stainless Steel Trolleys	S.S. Trolleys		16 Entoleter Stainless Steel			
25. Stainless Steel spatulas	S.S. Spatulas		17 S.S Storage Tank (SS 304)			
26. Stainless Steel Containers with Handle & Lid of 15 kg each	Stainless Steel Containers		18 MCF Stainless Steel			
27. Industrial Grinders	Industrial grinders		19 Vertical Grain Discharger (S.S)			
28. Chopping Machines /Vegetable Cutters	Vegetable cutters		20 Weight Cylindrical Containers with lid S.S 304			
29. Vegetable Peeling machine	Vegetable Peeling machine		21 Oil Storage Tanks (S.S 304) with agitator 20KI capacity			
30. Dough Making Machine fully automatic PLC based (weigh based ) (S.S 304)	Dough Making Machine fully automatic		22 Stainless Steel Trays			
31. PLC based fully automatic Roti Making Machine Capacity : 40000 rotis per hour	PLC based Automatic roti making machine capacity 40000 rotis/hr		23 Stainless Steel Trolleys			
32. Boiler	Boiler		24 Stainless Steel spatulas			
33. RO Plant	RO plant	3. The work order and/or completion certificate provided by the bidder does not provide clear idea about the required work experience as per the qualification criteria.  As per the tender per qualification requirement, "The bidder should have experience of at least 1 year work order for the supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items within India of value not less than INR 60 crores in government (State/Central)/ Semi Government/Corporation /Organizations in India in the last 5 financial years as on bid submission."  For the above mentioned criteria we have submitted you work order & completion certificate of our client M/s Mahalaxmi Mahila Grainud/yog & Balvikas Bahudeshiya Indl.Co.Op.Soc.Ltd, stating that we have successfully supplied them food items like Chana, Coconut, Groundnut, Jaggery, Moong, Oil, Sugar, Wheat, Soybean and Oil Tins as per the requirements. The said items are covered under food items as per qualification criteria.	25 Stainless Steel Containers with Handle & Lid of 15 kg each			
34. Water Softener	Water softener		26 Stainless Steel Containers			
35. Pressure pumps	Pressure Pumps		27 Industrial Grinders			
36. GPS system	GPS system					
37. Cold Storage Chamber	Cold Storage Chamber					
38. Steam Circulation system	Steam Circulation System					
39. Bar Coding System/ Scanner	Bar coding system/scanner					
40. Metal Detector	Metal detector					
41. Food Grade Pallets	Food grade pallets					
42. Food Grade Carrets	Food Grade Carrets					
43. Customized (Insulated) Transport Vehicles with S.S 304 racks	Customized (Insulated) transport vehicles with S.S. 304 rack					
44. Vegetable Washers	Vegetable washers					
45. Vegetable loading conveyor	Vegetable Loading Conveyor					



**M/s. Indo Allied Protein Foods Pvt. Ltd.**

As per Bid Submission per eTender	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/04/2019	Remarks during meeting dated 16.02.2019																																																																																																																																											
<table><tr><td>46.</td><td>Grain Washers</td><td>Grain Washers</td></tr><tr><td>47.</td><td>Wire mesh belt conveyor S.S</td><td>Wire Mesh belt Conveyor</td></tr><tr><td>48.</td><td>Dryer Conveyor with blower (S.S)</td><td>Dryer Conveyor with blower</td></tr><tr><td>49.</td><td>Heat Exhaust System</td><td>Heat Exhaust System</td></tr><tr><td>50.</td><td>Commercial Kitchen Chimney</td><td>Commercial Kitchen Chimney</td></tr><tr><td>51.</td><td>S.S. 304 Jacketed Insulated Steam Cookers with 6000 ltr Capacity</td><td>S.S. 304 jacketed insulated steam cookers with 6000 ltr capacity</td></tr><tr><td>52.</td><td>Sealed cauldrons with bottom agitators 1 MT capacity</td><td>Sealed Cauldrons with bottom agitators</td></tr><tr><td>53.</td><td>Karabi S.S. 304</td><td>Karabi S.S. 304</td></tr><tr><td>54.</td><td>ETP Plant</td><td>ETP plant</td></tr><tr><td>55.</td><td>Extra machineries -</td><td>Reel machine</td></tr><tr><td>56.</td><td></td><td>S.S. Elevators</td></tr><tr><td>57.</td><td></td><td>S.S. steam pressure cookers</td></tr><tr><td>58.</td><td></td><td>Weighing balance</td></tr></table> <p><b>list of laboratory Equipment's has been provided:</b></p> <table><tr><th>#</th><th>List of equipment</th><th>List of equipment provided by Bidder</th></tr><tr><td>1.</td><td>Digital Weighing Balance</td><td>Digital Weighing balance</td></tr><tr><td>2.</td><td>Hot air Oven</td><td>Hot air Oven</td></tr><tr><td>3.</td><td>Moisture analyzer</td><td>Moisture analyzer</td></tr><tr><td>4.</td><td>Muffle Furnace</td><td>Muffle Furnace</td></tr><tr><td>5.</td><td>Hot Plate</td><td>Hot plate</td></tr><tr><td>6.</td><td>Fume Hood</td><td>Fume Hood</td></tr><tr><td>7.</td><td>Mixer Grinder</td><td>Mixer grinder</td></tr><tr><td>8.</td><td>Refrigerator</td><td>Refrigerators</td></tr><tr><td>9.</td><td>Sieve Shaker</td><td>Sieve Shaker</td></tr><tr><td>10.</td><td>Thermometer</td><td>Thermometer</td></tr><tr><td>11.</td><td>Digital Thermometer</td><td>Digital thermometer</td></tr><tr><td>12.</td><td>Heating Mantle</td><td>Heating Mantle</td></tr></table>	46.	Grain Washers	Grain Washers	47.	Wire mesh belt conveyor S.S	Wire Mesh belt Conveyor	48.	Dryer Conveyor with blower (S.S)	Dryer Conveyor with blower	49.	Heat Exhaust System	Heat Exhaust System	50.	Commercial Kitchen Chimney	Commercial Kitchen Chimney	51.	S.S. 304 Jacketed Insulated Steam Cookers with 6000 ltr Capacity	S.S. 304 jacketed insulated steam cookers with 6000 ltr capacity	52.	Sealed cauldrons with bottom agitators 1 MT capacity	Sealed Cauldrons with bottom agitators	53.	Karabi S.S. 304	Karabi S.S. 304	54.	ETP Plant	ETP plant	55.	Extra machineries -	Reel machine	56.		S.S. Elevators	57.		S.S. steam pressure cookers	58.		Weighing balance	#	List of equipment	List of equipment provided by Bidder	1.	Digital Weighing Balance	Digital Weighing balance	2.	Hot air Oven	Hot air Oven	3.	Moisture analyzer	Moisture analyzer	4.	Muffle Furnace	Muffle Furnace	5.	Hot Plate	Hot plate	6.	Fume Hood	Fume Hood	7.	Mixer Grinder	Mixer grinder	8.	Refrigerator	Refrigerators	9.	Sieve Shaker	Sieve Shaker	10.	Thermometer	Thermometer	11.	Digital Thermometer	Digital thermometer	12.	Heating Mantle	Heating Mantle		<table><tr><td>24</td><td>Chopping Machines /Vegetable Cutters</td><td>Vegetable cutters</td></tr><tr><td>25</td><td>Vegetable Peeling machine</td><td>Vegetable Peeling machine</td></tr><tr><td>34</td><td>Dough Making Machine fully automatic PLC based (weigh based ) (S.S 304)</td><td>Dough Making Machine fully automatic</td></tr><tr><td>31</td><td>PLC based fully automatic Roti Making Machine Capacity : 40000 roti's per hour</td><td>PLC based Automatic roti making machine capacity 40000 roti's/hr</td></tr><tr><td>31</td><td>Boiler</td><td>Boiler</td></tr><tr><td>31</td><td>RO Plant</td><td>RO plant</td></tr><tr><td>34</td><td>Water Softener</td><td>Water softener</td></tr><tr><td>31</td><td>Pressure pumps</td><td>Pressure Pumps</td></tr><tr><td>34</td><td>GPS system</td><td>GPS system</td></tr><tr><td>31</td><td>Cold Storage Chamber</td><td>Cold Storage Chamber</td></tr><tr><td>34</td><td>Steam Circulation system</td><td>Steam Circulation system</td></tr><tr><td>34</td><td>Bar Coding System/Scanner</td><td>Bar coding system/scanner</td></tr><tr><td>44</td><td>Metal Detector</td><td>Metal detector</td></tr><tr><td>41</td><td>Food Grade Pallets</td><td>Food grade pallets</td></tr><tr><td>41</td><td>Food Grade</td><td>Food Grade</td></tr></table>	24	Chopping Machines /Vegetable Cutters	Vegetable cutters	25	Vegetable Peeling machine	Vegetable Peeling machine	34	Dough Making Machine fully automatic PLC based (weigh based ) (S.S 304)	Dough Making Machine fully automatic	31	PLC based fully automatic Roti Making Machine Capacity : 40000 roti's per hour	PLC based Automatic roti making machine capacity 40000 roti's/hr	31	Boiler	Boiler	31	RO Plant	RO plant	34	Water Softener	Water softener	31	Pressure pumps	Pressure Pumps	34	GPS system	GPS system	31	Cold Storage Chamber	Cold Storage Chamber	34	Steam Circulation system	Steam Circulation system	34	Bar Coding System/Scanner	Bar coding system/scanner	44	Metal Detector	Metal detector	41	Food Grade Pallets	Food grade pallets	41	Food Grade	Food Grade	<table><tr><th>Sr. No</th><th>Name as per tender</th><th>Name as submitted</th><th>Clarification</th></tr><tr><td>2</td><td>Vertical Grain Discharge r (M.S.)</td><td>Vertical Grain Discharge r (M.S.)</td><td>We have 3) mentioned the item in our machinery list attached with tender on page no. 386 item no. 18</td></tr><tr><td>26</td><td>Stainless Steel Container s with Handle lid of 15 kg each</td><td>Stainless Steel Container s with Handle</td><td>Our Machine are same as per tender requirement i.e. "Stainless Steel Containers with Handle &amp; lid of 15 kg each"</td></tr><tr><td>30</td><td>Dough making machine fully automatic PLC based (weigh based) (S.S 304)</td><td>Dough making machine fully automatic</td><td>Our Machine are same as per tender requirement i.e. "Dough making machine fully automatic PLC based (weigh based) (S.S 304)"</td></tr></table>	Sr. No	Name as per tender	Name as submitted	Clarification	2	Vertical Grain Discharge r (M.S.)	Vertical Grain Discharge r (M.S.)	We have 3) mentioned the item in our machinery list attached with tender on page no. 386 item no. 18	26	Stainless Steel Container s with Handle lid of 15 kg each	Stainless Steel Container s with Handle	Our Machine are same as per tender requirement i.e. "Stainless Steel Containers with Handle & lid of 15 kg each"	30	Dough making machine fully automatic PLC based (weigh based) (S.S 304)	Dough making machine fully automatic	Our Machine are same as per tender requirement i.e. "Dough making machine fully automatic PLC based (weigh based) (S.S 304)"	<p>certified the above mentioned documents submitted by the bidder along with bid submission of detailed technical evaluation report following:</p> <p>a. Unit / Plant / Machinery / Equipment / Laboratory are installed as on date or before last date of submission of eTender Document, and shown installed in video shooting and photos submitted with eTender document.</p> <p>b. The drawn samples of the menu items are as per the calorie, contents and other norms mentioned in the eTender Document.</p> <p>c. Submit the results generated through bidders in-house laboratory tests and the results generated through Government approved laboratory</p>	
46.	Grain Washers	Grain Washers																																																																																																																																														
47.	Wire mesh belt conveyor S.S	Wire Mesh belt Conveyor																																																																																																																																														
48.	Dryer Conveyor with blower (S.S)	Dryer Conveyor with blower																																																																																																																																														
49.	Heat Exhaust System	Heat Exhaust System																																																																																																																																														
50.	Commercial Kitchen Chimney	Commercial Kitchen Chimney																																																																																																																																														
51.	S.S. 304 Jacketed Insulated Steam Cookers with 6000 ltr Capacity	S.S. 304 jacketed insulated steam cookers with 6000 ltr capacity																																																																																																																																														
52.	Sealed cauldrons with bottom agitators 1 MT capacity	Sealed Cauldrons with bottom agitators																																																																																																																																														
53.	Karabi S.S. 304	Karabi S.S. 304																																																																																																																																														
54.	ETP Plant	ETP plant																																																																																																																																														
55.	Extra machineries -	Reel machine																																																																																																																																														
56.		S.S. Elevators																																																																																																																																														
57.		S.S. steam pressure cookers																																																																																																																																														
58.		Weighing balance																																																																																																																																														
#	List of equipment	List of equipment provided by Bidder																																																																																																																																														
1.	Digital Weighing Balance	Digital Weighing balance																																																																																																																																														
2.	Hot air Oven	Hot air Oven																																																																																																																																														
3.	Moisture analyzer	Moisture analyzer																																																																																																																																														
4.	Muffle Furnace	Muffle Furnace																																																																																																																																														
5.	Hot Plate	Hot plate																																																																																																																																														
6.	Fume Hood	Fume Hood																																																																																																																																														
7.	Mixer Grinder	Mixer grinder																																																																																																																																														
8.	Refrigerator	Refrigerators																																																																																																																																														
9.	Sieve Shaker	Sieve Shaker																																																																																																																																														
10.	Thermometer	Thermometer																																																																																																																																														
11.	Digital Thermometer	Digital thermometer																																																																																																																																														
12.	Heating Mantle	Heating Mantle																																																																																																																																														
24	Chopping Machines /Vegetable Cutters	Vegetable cutters																																																																																																																																														
25	Vegetable Peeling machine	Vegetable Peeling machine																																																																																																																																														
34	Dough Making Machine fully automatic PLC based (weigh based ) (S.S 304)	Dough Making Machine fully automatic																																																																																																																																														
31	PLC based fully automatic Roti Making Machine Capacity : 40000 roti's per hour	PLC based Automatic roti making machine capacity 40000 roti's/hr																																																																																																																																														
31	Boiler	Boiler																																																																																																																																														
31	RO Plant	RO plant																																																																																																																																														
34	Water Softener	Water softener																																																																																																																																														
31	Pressure pumps	Pressure Pumps																																																																																																																																														
34	GPS system	GPS system																																																																																																																																														
31	Cold Storage Chamber	Cold Storage Chamber																																																																																																																																														
34	Steam Circulation system	Steam Circulation system																																																																																																																																														
34	Bar Coding System/Scanner	Bar coding system/scanner																																																																																																																																														
44	Metal Detector	Metal detector																																																																																																																																														
41	Food Grade Pallets	Food grade pallets																																																																																																																																														
41	Food Grade	Food Grade																																																																																																																																														
Sr. No	Name as per tender	Name as submitted	Clarification																																																																																																																																													
2	Vertical Grain Discharge r (M.S.)	Vertical Grain Discharge r (M.S.)	We have 3) mentioned the item in our machinery list attached with tender on page no. 386 item no. 18																																																																																																																																													
26	Stainless Steel Container s with Handle lid of 15 kg each	Stainless Steel Container s with Handle	Our Machine are same as per tender requirement i.e. "Stainless Steel Containers with Handle & lid of 15 kg each"																																																																																																																																													
30	Dough making machine fully automatic PLC based (weigh based) (S.S 304)	Dough making machine fully automatic	Our Machine are same as per tender requirement i.e. "Dough making machine fully automatic PLC based (weigh based) (S.S 304)"																																																																																																																																													

Scanned by CamScanner





M/s. Indo Allied Protein Foods Pvt. Ltd.																																																																		
PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBQCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																																												
	<p>Self-Certificate dated 14.06.2018 of existing kitchen in Maharashtra.</p> <p>Address of Kitchen: Indo Allied Protein Foods Pvt. Ltd. A-15, Gala No. 10, 11, 12, Parasrath Complex, Owali Village, Taluka – Bhiwandi, District – Thane (Page no. – 388)</p> <p>Self-Certificate dated 14.06.2018 of existing kitchen layout in Maharashtra (Page no. 389,390)</p> <p>Self-Certificate dated 14.06.2018 for shop and establishment act (Page no. 389,390)</p> <p>Clarification required on following: list of machinery: Sr. No. 2 Vertical Grain Discharger (M.S) Sr. No 26 Stainless Steel Containers with Handle &amp; Lid of 15 kg each Sr. no. 30 Dough Making Machine fully automatic PLC based (weigh based ) (S.S 304) Sr. No. 47 Wire mesh belt conveyor S S Sr. No. 48 Dryer Conveyor with blower (S.S)</p>		<table><tr><td>51</td><td>S.S. steam pressure cookers</td></tr><tr><td>52</td><td>Extra S5 machineries</td></tr><tr><td>-</td><td>Weighting balance</td></tr></table> <p>list of laboratory Equipments has been provided:</p> <table><tr><th>#</th><th>List of equipment</th><th>List of equipment provided by Bidder</th></tr><tr><td>1.</td><td>Digital Weighing Balance</td><td>Digital Weighing balance</td></tr><tr><td>2.</td><td>Hot air Oven</td><td>Hot air Oven</td></tr><tr><td>3.</td><td>Moisture analyzer</td><td>Moisture analyzer</td></tr><tr><td>4.</td><td>Muffle Furnace</td><td>Muffle Furnace</td></tr><tr><td>5.</td><td>Hot Plate</td><td>Hot plate</td></tr><tr><td>6.</td><td>Fume Hood</td><td>Fume Hood</td></tr><tr><td>7.</td><td>Mixer Grinder</td><td>Mixer grinder</td></tr><tr><td>8.</td><td>Refrigerator</td><td>Refrigerators</td></tr><tr><td>9.</td><td>Sieve Shaker</td><td>Sieve Shaker</td></tr><tr><td>10.</td><td>Thermomet</td><td>Thermometer</td></tr><tr><td>11.</td><td>Digital Thermomet</td><td>Digital thermometer</td></tr><tr><td>12.</td><td>Heating Mantle</td><td>Heating Mantle</td></tr><tr><td>13.</td><td>Analytical Weight Box</td><td>Analytic Weight Box</td></tr><tr><td>14.</td><td>pH meter</td><td>pH meter</td></tr><tr><td>15.</td><td>Lux Meter</td><td>Lux Meter</td></tr><tr><td>16.</td><td>Water Distiller</td><td>Water Distiller assembly</td></tr><tr><td>17.</td><td>Kjeldahl Distillation Assembly</td><td>Kjeldahl Distillation assembly</td></tr></table>	51	S.S. steam pressure cookers	52	Extra S5 machineries	-	Weighting balance	#	List of equipment	List of equipment provided by Bidder	1.	Digital Weighing Balance	Digital Weighing balance	2.	Hot air Oven	Hot air Oven	3.	Moisture analyzer	Moisture analyzer	4.	Muffle Furnace	Muffle Furnace	5.	Hot Plate	Hot plate	6.	Fume Hood	Fume Hood	7.	Mixer Grinder	Mixer grinder	8.	Refrigerator	Refrigerators	9.	Sieve Shaker	Sieve Shaker	10.	Thermomet	Thermometer	11.	Digital Thermomet	Digital thermometer	12.	Heating Mantle	Heating Mantle	13.	Analytical Weight Box	Analytic Weight Box	14.	pH meter	pH meter	15.	Lux Meter	Lux Meter	16.	Water Distiller	Water Distiller assembly	17.	Kjeldahl Distillation Assembly	Kjeldahl Distillation assembly	<p>We have attached the certificate on page no. 433 &amp; 434.</p> <p>3. Labour License: We want to inform you that staff employed by us are on our pay roll and not hired from any service provider and therefore the registration of Labour Department / Labour license is not applicable to us. The same is mentioned on page no 430.</p> <p>4. Experience of food grains: The same matter is mentioned earlier on point no. 1 of the letter.</p> <p>5. Food License: We have registered our company with Food and Drug Administration, Maharashtra State for Manufacturing of Freshly Cooked Mid Day Meal and the License dated 25-05-2018, which is before the closing of online bid. The copy of the FDA license is attached on page no. 401-402.</p> <p>We hope that the clarification furnished above will clarify the clarification required by you.</p> <p>Thanking You. For Indo Allied Protein Foods Pvt. Ltd. Director</p>		
51	S.S. steam pressure cookers																																																																	
52	Extra S5 machineries																																																																	
-	Weighting balance																																																																	
#	List of equipment	List of equipment provided by Bidder																																																																
1.	Digital Weighing Balance	Digital Weighing balance																																																																
2.	Hot air Oven	Hot air Oven																																																																
3.	Moisture analyzer	Moisture analyzer																																																																
4.	Muffle Furnace	Muffle Furnace																																																																
5.	Hot Plate	Hot plate																																																																
6.	Fume Hood	Fume Hood																																																																
7.	Mixer Grinder	Mixer grinder																																																																
8.	Refrigerator	Refrigerators																																																																
9.	Sieve Shaker	Sieve Shaker																																																																
10.	Thermomet	Thermometer																																																																
11.	Digital Thermomet	Digital thermometer																																																																
12.	Heating Mantle	Heating Mantle																																																																
13.	Analytical Weight Box	Analytic Weight Box																																																																
14.	pH meter	pH meter																																																																
15.	Lux Meter	Lux Meter																																																																
16.	Water Distiller	Water Distiller assembly																																																																
17.	Kjeldahl Distillation Assembly	Kjeldahl Distillation assembly																																																																



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Indo Allied Protein Foods Pvt. Ltd.**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
			<div>18 Kjeldahl Digestion Assembly</div> <div>19 Reflux Condensers</div> <div>20 Desiccator</div> <div>21 Water activity meter</div> <div>22 Autoclave</div> <div>23 Laminar Air Flow</div> <div>24 Bio Safety Cabinet</div> <div>25 BOD Incubator</div> <div>26 Incubators</div> <div>27 Microscope</div> <div>28 Colony Counter</div> <div>29 Micropipette</div> <div>30 Vortex</div> <div>31 Homogenizer</div> <div>32 Deep Freezer</div> <div>33 Glassware's as per requirement (calibrated)</div> <div>34 Chemicals, Reagents &amp; Media as per Standard requirement</div> <div>35 Extra</div> <div>36 Equipment -</div> <div>37</div> <div>38</div>			

*Amn*

*Amn*

*Amn*

*Amn*

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Indo Allied Protein Foods Pvt. Ltd.**

M/s. Indo Allied Protein Foods Pvt. Ltd.												
PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MHOCCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019						
		29/09/2018	<table><tr><td>3c</td><td>Photo electric colorimeter</td></tr><tr><td>4d</td><td>Heating Mantle</td></tr><tr><td>4f</td><td>Thermohydrometer</td></tr></table> <p>(Page No 386)</p> <p>Self-Certificate dated 14.06.2018 of existing kitchen in Maharashtra.</p> <p>Address of Kitchen: Indo Allied Protein Foods Pvt. Ltd. A-15, Gala No. 10, 11, 12, Parasnath Complex, Owali Village, Taluka – Bhiwandi, District – Thane (Page no. – 388)</p> <p>Self-Certificate dated 14.06.2018 of existing kitchen layout in Maharashtra (Page no. 389,390)</p> <p>Self-Certificate dated 14.06.2018 for shop and establishment act (Page no. 389,390)</p> <p>Clarification required on following: list of machinery: Sr. No. 2 Vertical Grain Discharger (M.S) Sr. No 26 Stainless Steel Containers with Handle &amp; Lid of 15 kg each Sr. no. 30 Dough Making Machine fully automatic PLC based (weigh based ) (S.S 304) Sr. No. 47 Wire mesh belt conveyor S S Sr. No .48 Dryer Conveyor with blower (S.S)</p> <p>The information provided by bidder does not match requirements mentioned under Section 5.4.2 of</p>	3c	Photo electric colorimeter	4d	Heating Mantle	4f	Thermohydrometer			
3c	Photo electric colorimeter											
4d	Heating Mantle											
4f	Thermohydrometer											

*[Signature]*

*A. K. Kulkarni*

*[Signature]*

*[Signature]*



Scanned by CamScanner

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

M/s. Indo Allied Protein Foods Pvt. Ltd.

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
		<p>करण्यावात संविहित निविदाकारना कळविण्यात यावे.</p> <p>3) निविदाकारना ी उपरोक्त मुलासदभित खुलासा/ स्पष्टीकरण सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.</p>		<p>year. As per issue raised by your tendering committee, We are submitting clarification for the letter no CL/MBOCW/B/MDM/4900/2018 Dated: 12.10.2018 as below:</p> <p>1. The work order and/or completion certificate provided by the bidder does not provide clear idea about the required work experience as per the qualification criteria.</p> <p>As per the tender per qualification requirement, "The bidder should have experience of at least 1 year work order for the supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items within India of value not less than INR 60 crores in government (State/Central)/ Semi Government/Corporation /Organizations in India in the last 5 financial years as on bid submission."</p> <p>For the above mentioned criteria we have submitted you work order &amp; completion certificate of our client M/s Mahalaxmi Mahila Grahadyog &amp; Bahukas Bahuudeshiya Indl.Co.Op.Soc.Ltd, stating that we have successfully supplied them food items like Chana, Coconut, Groundnut, Jaggery, Moong, Oil, Sugar, Wheat, Soybean and Oil Tins as per there requirements. The said items are covered under food</p>	<p>4. Experience of food grains: The same matter is mentioned earlier on point no. 1 of the letter.</p> <p>5. Food License: We have registered our company with Food and Drug Administration, Maharashtra State for Manufacturing of Freshly Cooked Mid Day Meal and the license dated 25-05-2018, which is before the closing of online bid. The copy of the FDA license is attached on page no. 401-402.</p>	

*[Signature]*

प्र. ५११८०

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018.**

**M/s. Indo Allied Protein Foods Pvt. Ltd.**

M/s. Indo Allied Protein Foods Pvt. Ltd.																						
PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																
			<div><div>2. Clarification regarding machinery details as under:-</div><table><tr><th>Sr No</th><th>Name as per tender</th><th>Name as per our submission</th><th>Clarification</th></tr><tr><td>2</td><td>Vertical Grain Discharger (M.S.)</td><td>Vertical Grain Discharger (M.S)</td><td>We have mentioned the item in our machinery list attached with tender on page no. 386 Item no. 18</td></tr><tr><td>2</td><td>Stainless Steel Containers with Handle of 15 kg each</td><td>Stainless Steel Containers with Handle &amp; Lid of 15 kg each</td><td>Our Machine are same as per tender requirement, i.e. "Stainless Steel Containers with Handle &amp; Lid of 15 kg each"</td></tr><tr><td>3</td><td>Dough making machine fully automatic</td><td>Dough making fully automatic</td><td>Our Machine are same as per tender requirement, i.e. "Dough</td></tr></table></div>	Sr No	Name as per tender	Name as per our submission	Clarification	2	Vertical Grain Discharger (M.S.)	Vertical Grain Discharger (M.S)	We have mentioned the item in our machinery list attached with tender on page no. 386 Item no. 18	2	Stainless Steel Containers with Handle of 15 kg each	Stainless Steel Containers with Handle & Lid of 15 kg each	Our Machine are same as per tender requirement, i.e. "Stainless Steel Containers with Handle & Lid of 15 kg each"	3	Dough making machine fully automatic	Dough making fully automatic	Our Machine are same as per tender requirement, i.e. "Dough			
Sr No	Name as per tender	Name as per our submission	Clarification																			
2	Vertical Grain Discharger (M.S.)	Vertical Grain Discharger (M.S)	We have mentioned the item in our machinery list attached with tender on page no. 386 Item no. 18																			
2	Stainless Steel Containers with Handle of 15 kg each	Stainless Steel Containers with Handle & Lid of 15 kg each	Our Machine are same as per tender requirement, i.e. "Stainless Steel Containers with Handle & Lid of 15 kg each"																			
3	Dough making machine fully automatic	Dough making fully automatic	Our Machine are same as per tender requirement, i.e. "Dough																			

M/s. Indo Allied Protein Foods Pvt. Ltd.

Tender Reference No. MBOCWMB/e-Tender/04/2018 dated 19.09.2018, mbocwmb/e-Tender/04/2018 dated 19.09.2018, M/s. Indo Allied Protein Foods Pvt. Ltd.															
PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWMB Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019									
				<table><tr><td>PLC based (weigh based) (S.S 304)</td><td>making machine fully automatic PLC based (weigh based) (S.S 304)"</td><td>Our Machine are same as per tender requirement, i.e. "Wire mesh belt conveyor S.S."</td></tr><tr><td>4 Wire mesh belt conveyor S.S.</td><td>Wire mesh belt conveyor or</td><td>Our Machine are same as per tender requirement, i.e. "Dryer Conveyor with blower (S.S.)"</td></tr><tr><td>4 Dryer Conveyor with blower (S.S.)</td><td>Dryer Conveyor or with blower</td><td>Our Machine are same as per tender requirement, i.e. "Dryer Conveyor with blower (S.S.)"</td></tr></table>	PLC based (weigh based) (S.S 304)	making machine fully automatic PLC based (weigh based) (S.S 304)"	Our Machine are same as per tender requirement, i.e. "Wire mesh belt conveyor S.S."	4 Wire mesh belt conveyor S.S.	Wire mesh belt conveyor or	Our Machine are same as per tender requirement, i.e. "Dryer Conveyor with blower (S.S.)"	4 Dryer Conveyor with blower (S.S.)	Dryer Conveyor or with blower	Our Machine are same as per tender requirement, i.e. "Dryer Conveyor with blower (S.S.)"		
PLC based (weigh based) (S.S 304)	making machine fully automatic PLC based (weigh based) (S.S 304)"	Our Machine are same as per tender requirement, i.e. "Wire mesh belt conveyor S.S."													
4 Wire mesh belt conveyor S.S.	Wire mesh belt conveyor or	Our Machine are same as per tender requirement, i.e. "Dryer Conveyor with blower (S.S.)"													
4 Dryer Conveyor with blower (S.S.)	Dryer Conveyor or with blower	Our Machine are same as per tender requirement, i.e. "Dryer Conveyor with blower (S.S.)"													
			<p>3) Clarification against objection raised by Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha Maradit, Nashik in their letter dt. 29.09.2018, We have to submit following clarification as under:-</p> <p>1. EPFO Certificate: As per tender condition we have to attached EPFO certificate as required to qualify the tender condition. We have to state that we have been not required to</p>												

19/03/18

As per bid

19/03/18

19/03/18



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Indo Allied Protein Foods Pvt. Ltd.**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
				<p>obtain the said license earlier, but to satisfy the tender condition we have applied the license and obtain the same before the same before the closing of submission of tender through online procedure. We have attached the certificate on page no. 435 &amp; 436.</p> <p>2. ESIC Certificate: As per tender condition we have to attached ESIC certificate as required to qualify the tender condition. We have to state that we have been not required to obtain the said license earlier, but to satisfy the tender condition we have applied the license and obtain the same before the same before the closing of submission of tender through online procedure. We have attached the certificate on page no. 433 &amp; 434.</p> <p>3. Labour License: We want to inform you that staff employed by us are on our pay roll and not hired from any service provider and therefore the registration of Labour Department / Labour License is not applicable to us. The same is mentioned on page no 430.</p> <p>4. Experience of food grains: The same matter is mentioned earlier on point no.1 of the letter.</p> <p>5. Food License: We have registered our company with Food and Drug</p>		

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCW/B Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Indo Allied Protein Foods Pvt. Ltd.**

PQ as per Tender	As per Bid Submission	Decisions Taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW/B Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
6	<p><b>ISO 9001:2015 - Quality management Systems</b>  Certificate No. - IN112732A  Date of Certificate - 31 May 2018  Recertification Due / Certificate expiry - 30 May 2021  (Page No. - 393)</p> <p><b>ISO 14001:2015 - Environmental Management System.</b>  Certificate No. - IN112732B  Date of Certificate - 31 May 2018  Recertification Due / Certificate expiry - 30 May 2021  (Page No. - 395)</p> <p><b>OHSAS 18001:2007 - Occupational Health and Safety Management Certification</b>  Certificate No. - IN112732C  Date of Certificate - 31 May 2018  Recertification Due / Certificate expiry - 30 May 2021  (Page No. - 394)</p> <p><b>ISO 22000:2005 - Food Safety Management Systems</b>  Certificate No. - IN60058D  Date of Certificate - 01 June 2018  Recertification Due / Certificate expiry - 31 May 2021  (Page No. - 396)</p>	Complied	NIL	<p>NIL</p> <p>We hope that the clarification furnished above will clarify the clarification required by you.</p> <p>Thanking You.  For Indo Allied Protein Foods Pvt. Ltd.  Director</p>	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

*[Signature]*

*AN in file*

*Done*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCW/B Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

M/s. Indo Allied Protein Foods Pvt. Ltd.

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW/B Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 27/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
	Good Manufacturing Practice Certificate Certificate No. - IN6005SD Date of Certificate - 01 June 2018 Recertification Due / Certificate expiry - 31 May 2021 (Page No. - 397)					
	HACCP certificate Certificate No. - IN82610IU Date of Certificate - 14 May 2018 Recertification Due / Certificate expiry - 13 May 2021 (Page No. - 398)					
7	Certificate from Food Hygiene & Health Laboratory Test Report Date - 09.04.2018	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
8	(Page no. - 399) License Copy from Food & Drug Administration, Maharashtra License No. - 11518018000402 License Issue / Renewal Date - 25.05.2018 Period of Validity - 24.05.2020	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
9	(Page no. - 400-401) PAN No. - AABC12111C (Page no. 402) GST no. - 27AABC12111C1ZD (Page No. 403-405)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
10	Declaration certificate on Rs. 100 Stamp paper (Page no. 406-408)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
11	Declaration certificate on Rs. 100 Stamp paper (Page no. 409-411)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

**Final Remarks of Purchase Committee:**

As the Bidder has complied all above mentioned 3 conditions regarding Payment details along with all 11 pre-qualification criteria (PQ), the Bidder is technically qualified.

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Gunina Commercial Pvt. Ltd.**

Sl. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated 04/01/2019	Clarifications Sought by MBOCW Board vide letter dated 07/01/2019	Response to Clarifications submitted by Bidder vide letter dated 09/01/2019	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
1	Scanned copy of Receipt of the e-Tender Fees Tender Fees: 10,000/-	Copy of Tender Fees payment	Exemption certificate number UAN: MH19B0028776 (Page No. 3,4)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
2	Scanned copy of the Earnest Money Deposit (EMD) EMD: Rs: 40,00,000/-	Copy of EMD payment	Exemption certificate number UAN: MH19B0028776 (Page No. 3,4)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
3	As per Section 4.11 Bid Validity of e-Tender, "The offer/proposals submitted by the bidders, shall be valid for minimum period of 120 days from the date of submission of bid. In completion of the validity period, unless the bidder withdraws his bid in writing, bid validity shall be deemed to be extended until such time that the contract is awarded to successful bidder or bidder formally (in writing) withdraws his bid. In event of such extension, bidders shall submit new EMD submitted as Bank Guarantee to cover the extended period of validity of their bids."	eTender Submission	(Page No. 3,4)	1. सरदार निवेश प्रक्रिया पुढे चालू ठेवण्यासाठी सर्व निविदाकारास लेखी विचारणा करून निविदा देवता कालावधी पुढील 02 महिन्यासाठी (दि. 05/03/2019 पर्यंत) वाढविण्यास सगळींची लेखी विचारणा करायी. तसेच, मे. पारसमल पणारिया ऑफ डेव कं. रकम गोपनीय जगा बँक मॅस्टीसी मुदत पुढील 04 महिने दि. 30/04/2019 पर्यंत वाढविण्यास लेखी विचारणा करण्यात यावी. 2. सरदार निवेशमधील निविदाकारांनी कर नमूद केलेल्या प्रमाणे वेगळे कालावधी वाढविण्यास सगळी तसेच मे. पारसमल पणारिया ऑफ	To, Gunina Commercial Pvt. Ltd. 202, Sharda Chambers, 15, Sir V.T. Marg, New Marine Lines, Mumbai - 400 020 Tel. No. - (022) - 66382200 Subject: Bid Validity for Mid Day Meal tenders Ref No: MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018 Dear Sir, This is in regards of Mid Day Meal Scheme tenders 1. Preparation, supply and distribution of freshly cooked Mid Day Meal to registered workers at construction sites and Kamgar Naka within all	To, Secretary/CEO, MBOCW Board Maharashtra Building and Other Construction Workers Welfare Board, Kamgar Bhavan, E Block, C-20, Bandra-Kurla Complex, Bandra (E) Mumbai 400 051 Sub: Confirmation of Bid Validity for Mid Day Meal e-Tenders Ref:- 1) Preparation, supply and distribution of freshly cooked Mid Day Meal to registered workers at construction sites and Kamgar Naka within all districts of Aurangabad Division, Mumbai District, Navi Mumbai excluding other districts of Keshan for the period of 3 years. 2) Preparation, supply and distribution of freshly cooked Mid Day Meal to registered	AS per the letter submitted by the bidder vide their letter dated 09/01/2019, the bid validity of the bidder is extended till 5th March 2019 as per the same terms and conditions mentioned in the eTenders.	Complied



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Gunina Commercial's Pvt. Ltd.**

Sr. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated 04/01/2019	Clarifications sought by MBOCW Board vide letter dated 07/01/2019	Response to Clarifications submitted by Bidder vide letter dated 09/01/2019	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
				<p>कंपनी या निविदाकारने इशारा अर्जात रकमपोटी च्या बँक गॅरंटीची मूलत वाढवून सादर केव्हास सोदी समितीस निविदा प्रक्रिये संदर्भात पुढील कार्यवाही करणे सादर होईल.</p>	<p>Districts of Aurangabad Division, Mumbai District, Navi Mumbai excluding other districts of Konkan for the period of 3 years.</p> <p>2. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites Kamgar Naka within all Nashik Division and Konkan Division excluding Mumbai &amp; Navi Mumbai for the period of 3 years.</p> <p>3. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within Pune Division, Amravati Division and Nagpur Division for the period of 3 years.</p>	<p>workers at construction sites Kamgar Naka within all Nashik Division and Konkan Division excluding Mumbai &amp; Navi Mumbai for the period of 3 years.</p> <p>3) Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within Pune Division, Amravati Division and Nagpur Division for the period of 3 years.</p> <p>Dear Sir,</p> <p>With reference to above mentioned eTenders for Mid day meal scheme and letter mentioned at Sr. No. 4, we are pleased to confirm the extension of bid validity till 5<sup>th</sup> March 2019 as per the same terms and conditions mentioned in the eTenders</p> <p>This is for your kind information, please</p> <p>Yours faithfully, For Gunina Commercial's Pvt Ltd Director</p>		

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCWVW Board dated 16/02/2019**  
**Tender Reference No. MBOCWVW/e-Tender/04/2018 dated 19.03.2018, MBOCWVW/e-Tender/05/2018 dated 19.03.2018, MBOCWVW/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Gunina Commercial Pvt. Ltd.**

Sr. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated 04/01/2019	Clarifications Sought by MBOCWVW Board vide letter dated 07/01/2019	Response to Clarifications submitted by Bidder vide letter dated 09/01/2019	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
					such extension, bidders shall submit new EMD submitted as Bank Guarantee to cover the extended period of validity of their bids." You are hereby requested to confirm the extension of Bid Validity till 5 <sup>th</sup> March 2019 as per the same terms and conditions mentioned in the tender. You are hereby requested to clarify the above, within 7 days from the date of receipt of this letter/email, failing which MBOCWVW board may take further action as deemed fit.			

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCWVW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
1	Certificate of Incorporation under Companies Act 1956 or 2013:  CIN: U74999MH2012PTC229536  Date of Incorporation : 12.04.2012 (Page no. 203)  Certificate of Maharashtra Shops And Establishment Act 1948:  Registration No. - 760402815 / COMMERCIAL II Ward A  Date of Registration - 08.07.2014  Renewal of Registration on dated - 14.12.2016  Validity till 31.12.2019	29/09/2018 Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCW/B Board dated 16/02/2019**

**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Gunina Commercial Pvt. Ltd.**

M/s. Gunina Commercial Pvt. Ltd.																		
PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCW/B Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019												
2	(Page no. 225) <table><tr><th>FY Year</th><th>Turnover (In Rs.)</th></tr><tr><td>2014-2015</td><td>37,05,31,832</td></tr><tr><td>2015-2016</td><td>261,26,17,674</td></tr><tr><td>2016-2017</td><td>70,57,60,169</td></tr><tr><td>Avg Annual Turnover</td><td>122,96,36,558</td></tr></table> <ul style="list-style-type: none"><li>P &amp; L Statement provided</li><li>Balance Sheet provided</li><li>Certified by CA: M M Jaju And Company</li><li>FRN: 104009W Govind Jaju (Partner)</li><li>M.No: 111979</li></ul>	FY Year	Turnover (In Rs.)	2014-2015	37,05,31,832	2015-2016	261,26,17,674	2016-2017	70,57,60,169	Avg Annual Turnover	122,96,36,558	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied		
FY Year	Turnover (In Rs.)																	
2014-2015	37,05,31,832																	
2015-2016	261,26,17,674																	
2016-2017	70,57,60,169																	
Avg Annual Turnover	122,96,36,558																	
3	Net Worth as on FY 2016-2017 – Rs. 10,46,22,404.12 <ul style="list-style-type: none"><li>P &amp; L Statement provided</li><li>Balance Sheet provided</li><li>Certified by CA: M M Jaju And Company</li><li>FRN: 104009W</li><li>(page no. 233,591)</li></ul>	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied												
4	1) Project Details: <table><tr><th>Name of Client</th><th>Address</th></tr><tr><td>Tamil Nadu Civil Supplies Corporation</td><td>12, Thambusa my Road, Kilpauk, Chennai-</td></tr><tr><th>Type of Client</th><th>Order Value</th></tr><tr><td>Tamil Nadu Govt. Undertakin</td><td>Rs. 60.10 cr.</td></tr><tr><th>Order Date</th><th>Order Date</th></tr><tr><td>16.07.2015</td><td>07/2015</td></tr></table> Description of Supply of the Items Canadian yellow	Name of Client	Address	Tamil Nadu Civil Supplies Corporation	12, Thambusa my Road, Kilpauk, Chennai-	Type of Client	Order Value	Tamil Nadu Govt. Undertakin	Rs. 60.10 cr.	Order Date	Order Date	16.07.2015	07/2015	निविदा छाननीअती खरेदी समितीचे निर्णय खालील प्रमाणे आहेत:- 1) निविदाकारांना अट क्र. 4.13 नुसार निविदेसोबत दोस्त केलेल्या कागदपत्राच्या पुरवणूक तैली सुलसा/ स्पर्धिकरण सादर करण्याकरीत	To, 12.10.2018 Gunina Commercial Pvt. Ltd, 202, Sharda Chambers, 15, Sir V.T. Marg, New Marine Lines, Mumbai – 400 020 Tel. No. – (022) – 66382200  Subject: Clarification for "Preparation, supply and distribution of freshly cooked Mid-Day Meal for registered workers at construction sites and Kamgar Naka within Nashik Division and Konkan Division excluding Mumbai & Navi Mumbai for the period of 3 years"	To The Chief Executive Officer/ Secretary Maharashtra Building and Other Construction Workers' Welfare Board O/o The Commissioner of Labour Kamgar Bhavan, 4th floor C-20/E Block Opp. Reserve Bank BKC Bandra (E), Mumbai-400 051. Respected Sir, Sub: Tender for supply and distribution of freshly cooked Mid-day Meal to Registered workers at construction sites	In view of the clarification sought by the committee vide letter dated on 12.10.2018 and clarification submitted by the bidder vide letter dated 15.10.2018, the Committee deliberated and discussed that whether Canadian Yellow Lentil & Urid Dhali (FAQ) can be considered as "Food Items". To ascertain the exact meaning of the term "Food Items" and whether Canadian Yellow Lentil & Urid Dhali (FAQ) could be considered as "Food Items", the committee decided to refer the legal meaning of the term "Food Items" from the definitions stated in "The Prevention of Food Adulteration Act, 1954" and "Food Safety and Standards Act, 2006". However, it was observed that the exact term "Food Items" does not	As per the decision of Purchase Committee dated 19.01.2019 & 22.01.2019 the MBOCW/B Board referred the matter to GoM for confirmation regarding "Food Items", vide letter dated 29.01.2019. GoM vide their letter dated 01.02.2019 has confirmed the opinion of the committee. Hence Complied.
Name of Client	Address																	
Tamil Nadu Civil Supplies Corporation	12, Thambusa my Road, Kilpauk, Chennai-																	
Type of Client	Order Value																	
Tamil Nadu Govt. Undertakin	Rs. 60.10 cr.																	
Order Date	Order Date																	
16.07.2015	07/2015																	



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Gunina Commercial Pvt. Ltd.**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																														
	<p>(Freshly cooked/lentil (Split hot meals /husked) ready to cook and supply (month /y food packets /of Urid Dhal/Far): as per</p> <p>Order Quantity 4800 M.T. (Canadian yellow Lentil) 2100 M.T. (Urid dhal)</p> <p>Referrals: Name Thiru. Nellan Vandan (Client side): Designation General Manager (Business) Role in the Project: Nodal officer Contact Number 044-26421574 Email Id trncsc.th@nic.in</p> <p><b>Brief Description of Project:</b> Supply of Canadian yellow lentil (Split Husked) and supply of Urid Dhal as per agmark specification</p> <p>Work order (page no. 395-398 &amp; 405 &amp; 406)</p> <p>The Completion Certificate (Page no. 399 - 404 &amp; 407-412)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no. 393)</p> <p><b>2) Project Details:</b></p> <table><tr><td>Name of Client</td><td>Tamil Nadu Civil Supplies Corporation</td><td>Address</td><td>12, Thambusamy Road, Kilpauk, Chennai-600 015</td></tr><tr><td>Type of Client</td><td>Tamil Nadu Govt. Undertaking</td><td>Order Value</td><td>Rs. 104.15 Cr</td></tr><tr><td></td><td></td><td>Order Date</td><td>21.10.2015 &amp; 9.1.2016</td></tr></table>	Name of Client	Tamil Nadu Civil Supplies Corporation	Address	12, Thambusamy Road, Kilpauk, Chennai-600 015	Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 104.15 Cr			Order Date	21.10.2015 & 9.1.2016	<p>1) सही देखात यादी व प्राप्त खुलासा/ स्पष्टीकरण या आधारे पुढील निर्णय घेण्यात यावा, असे ठरले. 2) मे. यशोधर महिला सह. औद्योगिक उत्पन्नक या संस्थेने दि. 29.09.2018 रोजी तैसी सरूपात करण्याबाबत सेवाशित निविदाकाराने कळविण्यात यावे. निविदाकाराने ी उपरोक्त मुद्यांवर भवि युवासा/ स्पष्टीकरण सादर करण्यासाठी 07 दिवसांनी</p>	<p>With reference to your response to the above mentioned e-Tender, technical bids were opened by Tendering Committee on 20.06.2018 and subsequently scrutinized by Tendering Committee. The meeting was called by Tendering committee on 29.09.2018 along with all bidders. During which the documents submitted by bidders were discussed with bidders. Based on the above and as per Section 4.13 Clarification of Bids of e-Tender, following clarifications are required by Tendering Committee:</p> <table><tr><th>#</th><th>Pre-qualification requirement</th><th>Gunina Commercial Pvt. Ltd.</th></tr><tr><td>P</td><td>Bidder should have experience of at least 1 work order for supply, delivery and distribution of freshly cooked hot meals/ ready to cook food packets /food items within</td><td><table><tr><td colspan="2">7) Project Details:</td></tr><tr><td>Name of Client</td><td>Tamil Nadu Civil Supplies Corporation</td></tr><tr><td>Address</td><td>12, Thambusamy Road, Chennai-600 015</td></tr><tr><td>Type of Client</td><td>Tamil Nadu Govt. Undertaking</td></tr><tr><td>Order Value</td><td>Rs. 104.15 Cr.</td></tr><tr><td>Order Date</td><td>16.07.2015</td></tr></table></td></tr></table>	#	Pre-qualification requirement	Gunina Commercial Pvt. Ltd.	P	Bidder should have experience of at least 1 work order for supply, delivery and distribution of freshly cooked hot meals/ ready to cook food packets /food items within	<table><tr><td colspan="2">7) Project Details:</td></tr><tr><td>Name of Client</td><td>Tamil Nadu Civil Supplies Corporation</td></tr><tr><td>Address</td><td>12, Thambusamy Road, Chennai-600 015</td></tr><tr><td>Type of Client</td><td>Tamil Nadu Govt. Undertaking</td></tr><tr><td>Order Value</td><td>Rs. 104.15 Cr.</td></tr><tr><td>Order Date</td><td>16.07.2015</td></tr></table>	7) Project Details:		Name of Client	Tamil Nadu Civil Supplies Corporation	Address	12, Thambusamy Road, Chennai-600 015	Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 104.15 Cr.	Order Date	16.07.2015	<p>Clarification on Experience Certificate- reg. Ref: Tender no. MBOCWWB/e-Tender/04/2018 dated 19.03.2018. In reference to your letter No. CLIMBOWB/MDM/4 905/2018 dated 12/10/2018' on the above subject, we wish to submit our following clarifications on experience in our supply of Food items to the Tamil Nadu Civil Supplies Corporation (TNWSC) Chennai under Welfare Programme of the State of Tamil Nadu, documents for which were submitted by our Company along with above tender documents and also other related issues. 1) With regard to Our Company's Experience in supply of Food items, it is clarified that the Tamil Nadu Civil Supplies Corporation, Chennai has since issued a consolidated Performance Certificate vide their letter no R.C. No. K3/008148/2018 dated 10.10.2018 towards supply of Food items viz. Canadian Yellow Lentil &amp; Urid Dhal (FAQ) during the year 2015-16 &amp; 2016-17</p>	<p>appear in definitions mentioned under the above stated Acts. Therefore, Committee has decided to refer the term "Food". Under "Food Safety and Standards Act, 2006", the term "Food" is defined as follows:</p> <p><b>3. Definitions</b></p> <p>(i) "Food" means any substance, whether processed or unprocessed, which is intended for human consumption and includes primary food to the extent defined in clause (k), genetically modified or engineered food or food containing such ingredients, infant food, processed drinking water, alcoholic drink, chewing gum, and any substance, including water used into the food during its manufacture, preparation or treatment but does not include any animal feed live animals unless they are prepared or processed for placing on the market for human consumption, plants, prior to harvesting, drugs and medicinal products, cosmetics, narcotic or psychootropic substances. Provided that the Central Government may declare, by notification in the Official Gazette, any other article as food for the purposes of this Act having regards to its use, nature, substance or quality.</p> <p>(k) "primary food" means an article of food, being a</p>	
Name of Client	Tamil Nadu Civil Supplies Corporation	Address	12, Thambusamy Road, Kilpauk, Chennai-600 015																																	
Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 104.15 Cr																																	
		Order Date	21.10.2015 & 9.1.2016																																	
#	Pre-qualification requirement	Gunina Commercial Pvt. Ltd.																																		
P	Bidder should have experience of at least 1 work order for supply, delivery and distribution of freshly cooked hot meals/ ready to cook food packets /food items within	<table><tr><td colspan="2">7) Project Details:</td></tr><tr><td>Name of Client</td><td>Tamil Nadu Civil Supplies Corporation</td></tr><tr><td>Address</td><td>12, Thambusamy Road, Chennai-600 015</td></tr><tr><td>Type of Client</td><td>Tamil Nadu Govt. Undertaking</td></tr><tr><td>Order Value</td><td>Rs. 104.15 Cr.</td></tr><tr><td>Order Date</td><td>16.07.2015</td></tr></table>	7) Project Details:		Name of Client	Tamil Nadu Civil Supplies Corporation	Address	12, Thambusamy Road, Chennai-600 015	Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 104.15 Cr.	Order Date	16.07.2015																						
7) Project Details:																																				
Name of Client	Tamil Nadu Civil Supplies Corporation																																			
Address	12, Thambusamy Road, Chennai-600 015																																			
Type of Client	Tamil Nadu Govt. Undertaking																																			
Order Value	Rs. 104.15 Cr.																																			
Order Date	16.07.2015																																			



**M/s. Gunina Commercial Pvt. Ltd.**

PQ as per tender	As per Bid Submission	Decisions Taken by Purchase Committee dated	Clarifications Sought by MBOCWNB Board vide letter dated	Response to Clarifications submitted by Bidder vide letter dated	Purchase Committee Observations during meeting on 15/04/2019 and during meeting dated 16.02.2019
	<p><b>Description of the Supply of Items:</b> Canadian (Freshly cooked yellow lentil) hot meals / ready to cook foodstuff supply of packets / foodstuff Dhal as per agmark (yearly).</p> <p><b>Order Quantity:</b> 9600 M.T. Canadian yellow lentil)</p> <p><b>Referrals (Client side):</b> Name: Thiru. Nellai Vendan Designation: General Manager Role in the Project: Nodal officer Contact: 044-26421574 Number: 044-26421574 Email Id: Trnsc.tn@nic.in</p> <p><b>Brief Description of Project:</b> Supply of Canadian yellow lentil (Split Husked) and supply of Urid Dhal as per agmark specification</p> <p>Work order (page no. 413-414 &amp; 421-422 &amp; 425-426)</p> <p>The Completion Certificate (Page no. 399 - 404 &amp; 423-424 &amp; 427-428)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no. 393)</p>	29/09/2018	<p><b>India of value not less than INR 60 Crores in Government (State/ Central / Semi Government / Corporation / Organization / Others) in India in the last 5 financial years as on bid submission date OR The Bidder should have experience of at least 2 work orders for supply, delivery and distribution of freshly</b></p> <p><b>Referrals (Client side):</b> Name: Thiru. Nellai Vendan Designation: General Manager Role in the Project: Nodal officer Contact: 044-26421574 Email: Trnsc.tn@nic.in</p> <p><b>Brief Description of Project:</b> Supply of Canadian yellow lentil (Split Husked) and supply of Urid Dhal as per agmark specification</p> <p>Work order (page no. 393-398 &amp; 405 &amp; 406)</p> <p>The Completion Certificate (Page no. 399 - 404 &amp; 407-412)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no. 393)</p>	<p><b>separately with exact quantities and rates which will fulfill the eligibility criteria of the Technical bid. It has also been mentioned in the said Certificate that the performance of our Company during the period was satisfactory. Copy of the Certificate is enclosed herewith for your kind perusal. It is hoped that the above will clarify the position, as raised in PQ 4 under reference.</b></p> <p><b>2) As regard Shop Act Registration Certificate, we have to clarify that the same has already been uploaded along with Tender Document at Page No.225</b></p> <p><b>3) As far as the objections, raised by the Yashodhara Mahila Sahakari Audyogik Urpadak Sanstha, as referred in your letter, is concerned, it is clarified as under:</b></p> <p><b>a) Labour license:</b> The Staff, employed at present are on our Company's Pay Roll and not under Registration of Our Company with ESIC and EPFO has already been made (certificate attached at Page 555 - 562) This point has been mentioned in our tender document at page 553.</p>	<p><b>Under "The Prevention of Food Adulteration Act, 1954", the term "Food" is defined as follows:</b></p> <p><b>"Food" means any article which enters into or is used in the composition or preparation of human food.</b></p> <p><b>(b) any foodstuffs or condiments and (c) any other article which the Central Government may, having regard to its use, nature, use, substance or quality, declare by notification in the Official Gazette, as food for the purposes of this Act."</b></p> <p>Prima facie, it appears from the above mentioned legal definitions, that the clarification submitted by</p>



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Gunina Commercial Pvt. Ltd.**

M/s. Gunina Commercial Pvt. Ltd.																																																																																	
PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																																																											
	<table><tr><td>Under-tak</td><td>Order Date</td><td>29.01.2016</td></tr><tr><td>Description of supply of the Canadian Yellow Lentil</td><td>Start Date</td><td>01/2/2016</td></tr><tr><td>Items yellow lentil</td><td>month/</td><td></td></tr><tr><td>(Freshly cooked)</td><td>and Date</td><td>03/2/2016</td></tr><tr><td>hot meals and ready to supply of Urid Dhal</td><td>month /year</td><td></td></tr><tr><td>Order Quantity</td><td>2200 M.T. Canadian yellow lentil)</td><td></td></tr><tr><td>Quantity</td><td>2100 M.T. (Urid dhal)</td><td></td></tr><tr><td>Referential Name (Client side):</td><td>Hiru. Nethan Vendaran</td><td></td></tr><tr><td>Designation (Business)</td><td>General Manager</td><td></td></tr><tr><td>Role in the</td><td>Modal officer</td><td></td></tr><tr><td>Contact Number</td><td>944-26421574</td><td></td></tr><tr><td>Email Id</td><td>tnesc.in@nic.in</td><td></td></tr></table> <p><b>Brief Description of Project:</b> Supply of Canadian yellow lentil (Split Husked) and supply of Urid Dhal as per agmark specification</p> <p>Work order (page no. 429-430 &amp; 437-438)</p> <p>The Completion Certificate (Page no. 431- 436 &amp; 439-445)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no. 393)</p> <p>Project Details:</p> <table><tr><td>Name of Client</td><td>Tamil Nadu Address</td><td>12, Thambusamy Road, Kilpauk, Chennai-10</td></tr><tr><td>Civil Supplies Corporation</td><td></td><td></td></tr></table>	Under-tak	Order Date	29.01.2016	Description of supply of the Canadian Yellow Lentil	Start Date	01/2/2016	Items yellow lentil	month/		(Freshly cooked)	and Date	03/2/2016	hot meals and ready to supply of Urid Dhal	month /year		Order Quantity	2200 M.T. Canadian yellow lentil)		Quantity	2100 M.T. (Urid dhal)		Referential Name (Client side):	Hiru. Nethan Vendaran		Designation (Business)	General Manager		Role in the	Modal officer		Contact Number	944-26421574		Email Id	tnesc.in@nic.in		Name of Client	Tamil Nadu Address	12, Thambusamy Road, Kilpauk, Chennai-10	Civil Supplies Corporation				<table><tr><td>cooked hot meals/ready to cook food packets /food items within India each of value not less than INR 40 Crores in Government / Central / Semi Government / Corporation / Organization / Organisations in India in the last 5 financial years as on bid submission date OR The Bidder should have experie</td><td>Order Quantity</td><td>2200 M.T. Canadian yellow lentil)</td></tr><tr><td></td><td>1500 M.T. (Urid dhal) + 375 MT. (Urid dhal)</td><td></td></tr><tr><td>Referential Name (Client side):</td><td>Hiru. Nethan Vendaran</td><td></td></tr><tr><td>Designation (Business)</td><td>General Manager</td><td></td></tr><tr><td>Role in the</td><td>Modal officer</td><td></td></tr><tr><td>Contact Number</td><td>944-26421574</td><td></td></tr><tr><td>Email Id</td><td>tnesc.in@nic.in</td><td></td></tr></table> <p><b>Brief Description of Project:</b> Supply of Canadian yellow lentil (Split Husked) and supply of Urid Dhal as per agmark specification</p> <p>Work order (page no. 413-414 &amp; 421-422 &amp; 425-426)</p> <p>The Completion Certificate (Page no. 399 - 404 &amp; 423-424 &amp; 427-428)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no.393)</p> <p>Project Details:</p> <table><tr><td>Name of Client</td><td>Tamil Nadu Address</td><td>12, Thambusamy Road, Kilpauk, Chennai-10</td></tr><tr><td>Civil Supplies Corporation</td><td></td><td></td></tr><tr><td>Type of bid</td><td>Tamil Nadu Value</td><td>Rs. 1,02,13,50,00</td></tr><tr><td>Submission date</td><td>Order Date</td><td>29.01.2016</td></tr></table>	cooked hot meals/ready to cook food packets /food items within India each of value not less than INR 40 Crores in Government / Central / Semi Government / Corporation / Organization / Organisations in India in the last 5 financial years as on bid submission date OR The Bidder should have experie	Order Quantity	2200 M.T. Canadian yellow lentil)		1500 M.T. (Urid dhal) + 375 MT. (Urid dhal)		Referential Name (Client side):	Hiru. Nethan Vendaran		Designation (Business)	General Manager		Role in the	Modal officer		Contact Number	944-26421574		Email Id	tnesc.in@nic.in		Name of Client	Tamil Nadu Address	12, Thambusamy Road, Kilpauk, Chennai-10	Civil Supplies Corporation			Type of bid	Tamil Nadu Value	Rs. 1,02,13,50,00	Submission date	Order Date	29.01.2016	<p>b) Food License: Food license under FSSAI Act, 2006 has already been obtained on 24/02/2018 at Head Office address as a Supplier/Wholesaler (Page 534). However, our Company has already paid requisite fees for incorporation of additional business for "Mid-day Meal Caterer, Storage (cold/refrigerated), of Transportation of insulated refrigerated van, Milk tankers etc. and was paid to this effect, which is awaited (Page 533)</p> <p>c) Income Tax Return Certificate: This is not Part of Tender requirements. If demanded by the Department, the Company will produce it.</p> <p>d) Work Experience in Maharashtra State: No such specific requirement was prescribed. However, our Company has transacted business with Maharashtra State Cooperative Consumers' Federation (Page no 457-498)</p> <p>e) Experience in Catering: Our Company submitted documents under Optional category in supply of Food items which will meet the PQ criteria.</p>	<p>the bidder M/s. Gunina Commercial Pvt. Ltd. regarding Canadian Yellow lentil &amp; Urid Dhal (FAQ) as "Food Items" may be considered. However, the committee further decided to refer the matter to Government for confirmation of the same.</p>	
Under-tak	Order Date	29.01.2016																																																																															
Description of supply of the Canadian Yellow Lentil	Start Date	01/2/2016																																																																															
Items yellow lentil	month/																																																																																
(Freshly cooked)	and Date	03/2/2016																																																																															
hot meals and ready to supply of Urid Dhal	month /year																																																																																
Order Quantity	2200 M.T. Canadian yellow lentil)																																																																																
Quantity	2100 M.T. (Urid dhal)																																																																																
Referential Name (Client side):	Hiru. Nethan Vendaran																																																																																
Designation (Business)	General Manager																																																																																
Role in the	Modal officer																																																																																
Contact Number	944-26421574																																																																																
Email Id	tnesc.in@nic.in																																																																																
Name of Client	Tamil Nadu Address	12, Thambusamy Road, Kilpauk, Chennai-10																																																																															
Civil Supplies Corporation																																																																																	
cooked hot meals/ready to cook food packets /food items within India each of value not less than INR 40 Crores in Government / Central / Semi Government / Corporation / Organization / Organisations in India in the last 5 financial years as on bid submission date OR The Bidder should have experie	Order Quantity	2200 M.T. Canadian yellow lentil)																																																																															
	1500 M.T. (Urid dhal) + 375 MT. (Urid dhal)																																																																																
Referential Name (Client side):	Hiru. Nethan Vendaran																																																																																
Designation (Business)	General Manager																																																																																
Role in the	Modal officer																																																																																
Contact Number	944-26421574																																																																																
Email Id	tnesc.in@nic.in																																																																																
Name of Client	Tamil Nadu Address	12, Thambusamy Road, Kilpauk, Chennai-10																																																																															
Civil Supplies Corporation																																																																																	
Type of bid	Tamil Nadu Value	Rs. 1,02,13,50,00																																																																															
Submission date	Order Date	29.01.2016																																																																															



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**

**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Gunina Commercial Pvt. Ltd.**

M/s. Gunina Commercial Pvt. Ltd.																																																																		
PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																																												
	<table><tr><td>Type of Client</td><td>Tamil Nadu Govt. Undertaking</td><td>Order Value</td><td>Rs. 5,91,71,700</td></tr><tr><td>Description of items</td><td>supply of Urid Dhal as per agmark specification</td><td>Start Date</td><td>05/2016</td></tr><tr><td>(Freshly cooked hot mealsh / ready to cook food packets)</td><td></td><td>End Date</td><td>05/2016</td></tr><tr><td>Quantity</td><td colspan="3">399 M.T. (Udit dhal)</td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Thiru. Nellai Vendan</td><td></td></tr><tr><td></td><td>Designation</td><td>General Manager (Business)</td><td></td></tr><tr><td></td><td>Role in the Project:</td><td>Modal officer</td><td></td></tr><tr><td></td><td>Contact Number</td><td>044-26421574</td><td></td></tr><tr><td></td><td>Email Id</td><td>Incsc.tn@nic.in</td><td></td></tr><tr><td colspan="4"><b>Brief Description of Project:</b> Supply of Urid Dhal as per agmark specification</td></tr></table>	Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 5,91,71,700	Description of items	supply of Urid Dhal as per agmark specification	Start Date	05/2016	(Freshly cooked hot mealsh / ready to cook food packets)		End Date	05/2016	Quantity	399 M.T. (Udit dhal)			Referrals (Client side):	Name	Thiru. Nellai Vendan			Designation	General Manager (Business)			Role in the Project:	Modal officer			Contact Number	044-26421574			Email Id	Incsc.tn@nic.in		<b>Brief Description of Project:</b> Supply of Urid Dhal as per agmark specification					<table><tr><td>need of at least 3 work orders for supply, deliver y and distribu tion of freshly cooked meals/r eady to cook food packets /food items within India each of value not less than INR 30 Crores in Govern ment (State/ Central ) / Semi Govern ment / Corpor ation / Organiz ations in India in the last 5 financial years</td><td>Desc Supply Start Date 01/2015 End Date 03/2015 Item yello Date 6 (Fres lentil /year) hly Split /year) cook Huske: Order 7200 M.T. Canadian yellow lentil)</td><td>Refer Name: Thiru. Nellai Vendan (Cile Desig General Manager) Ratio Modal officer in the Contact 044-26421574 Email Incsc.tn@nic.in</td><td><b>Brief Description of Project:</b> Supply of Canadian yellow lentil (Split Husked) and supply of Urid Dhal as per agmark specification</td></tr><tr><td>Work order (page no. 429-430 &amp; 437-438)</td><td colspan="3">The Completion Certificate (Page no. 431- 436 &amp; 439-445)</td></tr><tr><td colspan="4">8.4 Format 4: Past Experience of the Bidder (Page no. 393)</td></tr><tr><td colspan="4">(i) Project Details:</td></tr><tr><td>Name of Client</td><td>Tamil Nadu Govt. Undertaking</td><td>Address</td><td>H2, Thambasamy Road, Kilpauk,</td></tr></table>	need of at least 3 work orders for supply, deliver y and distribu tion of freshly cooked meals/r eady to cook food packets /food items within India each of value not less than INR 30 Crores in Govern ment (State/ Central ) / Semi Govern ment / Corpor ation / Organiz ations in India in the last 5 financial years	Desc Supply Start Date 01/2015 End Date 03/2015 Item yello Date 6 (Fres lentil /year) hly Split /year) cook Huske: Order 7200 M.T. Canadian yellow lentil)	Refer Name: Thiru. Nellai Vendan (Cile Desig General Manager) Ratio Modal officer in the Contact 044-26421574 Email Incsc.tn@nic.in	<b>Brief Description of Project:</b> Supply of Canadian yellow lentil (Split Husked) and supply of Urid Dhal as per agmark specification	Work order (page no. 429-430 & 437-438)	The Completion Certificate (Page no. 431- 436 & 439-445)			8.4 Format 4: Past Experience of the Bidder (Page no. 393)				(i) Project Details:				Name of Client	Tamil Nadu Govt. Undertaking	Address	H2, Thambasamy Road, Kilpauk,	<p>It is hoped that the clarifications furnished above will be clear to the Board. Thanking you, Yours faithfully, For, Gunina Commercial Pvt. Ltd.'</p>		
Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 5,91,71,700																																																															
Description of items	supply of Urid Dhal as per agmark specification	Start Date	05/2016																																																															
(Freshly cooked hot mealsh / ready to cook food packets)		End Date	05/2016																																																															
Quantity	399 M.T. (Udit dhal)																																																																	
Referrals (Client side):	Name	Thiru. Nellai Vendan																																																																
	Designation	General Manager (Business)																																																																
	Role in the Project:	Modal officer																																																																
	Contact Number	044-26421574																																																																
	Email Id	Incsc.tn@nic.in																																																																
<b>Brief Description of Project:</b> Supply of Urid Dhal as per agmark specification																																																																		
need of at least 3 work orders for supply, deliver y and distribu tion of freshly cooked meals/r eady to cook food packets /food items within India each of value not less than INR 30 Crores in Govern ment (State/ Central ) / Semi Govern ment / Corpor ation / Organiz ations in India in the last 5 financial years	Desc Supply Start Date 01/2015 End Date 03/2015 Item yello Date 6 (Fres lentil /year) hly Split /year) cook Huske: Order 7200 M.T. Canadian yellow lentil)	Refer Name: Thiru. Nellai Vendan (Cile Desig General Manager) Ratio Modal officer in the Contact 044-26421574 Email Incsc.tn@nic.in	<b>Brief Description of Project:</b> Supply of Canadian yellow lentil (Split Husked) and supply of Urid Dhal as per agmark specification																																																															
Work order (page no. 429-430 & 437-438)	The Completion Certificate (Page no. 431- 436 & 439-445)																																																																	
8.4 Format 4: Past Experience of the Bidder (Page no. 393)																																																																		
(i) Project Details:																																																																		
Name of Client	Tamil Nadu Govt. Undertaking	Address	H2, Thambasamy Road, Kilpauk,																																																															

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board wide letter dated 12/10/2018	Response to Clarifications submitted by Bidder wide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																																							
	<table border="1"> <tr> <td>Name of Client</td> <td>Tamil Nadu Civil Supplies Corporation</td> <td>Address</td> <td>12, Thanbussam Road, Kilpauk, Chennai-10</td> </tr> <tr> <td>Type of Client</td> <td>Tamil Nadu Govt. Undertaking</td> <td>Order Value</td> <td>Rs. 52,24,50,000</td> </tr> <tr> <td>Order Date</td> <td>11.08.2016</td> <td></td> <td></td> </tr> <tr> <td>Description of Items</td> <td>Supply of yellow lentil (Split Husked)</td> <td>Start Date</td> <td>08/2016</td> </tr> <tr> <td>End Date</td> <td>10/2016</td> <td></td> <td></td> </tr> <tr> <td>Quantity</td> <td>5400 M.T. (Unit dhal)</td> <td></td> <td></td> </tr> <tr> <td>Referrals (Client side):</td> <td>Name: Thiru. Nellai Vendan Designation: General Manager (Business) Role in the Project: Nodal officer Contact: 044-26421574 Number: [blank] Email Id: Incsc.in@nic.in</td> <td></td> <td></td> </tr> </table> <p>Work order (page no. 451-452)  The Completion Certificate (Page no. 453-457)  8.4 Format 4: Past Experience of the Bidder (Page no. 393)</p> <p>Project Details:</p>	Name of Client	Tamil Nadu Civil Supplies Corporation	Address	12, Thanbussam Road, Kilpauk, Chennai-10	Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 52,24,50,000	Order Date	11.08.2016			Description of Items	Supply of yellow lentil (Split Husked)	Start Date	08/2016	End Date	10/2016			Quantity	5400 M.T. (Unit dhal)			Referrals (Client side):	Name: Thiru. Nellai Vendan Designation: General Manager (Business) Role in the Project: Nodal officer Contact: 044-26421574 Number: [blank] Email Id: Incsc.in@nic.in			<table border="1"> <tr> <td>Type of Client</td> <td>Tamil Nadu Govt. Undertaking</td> <td>Order Value</td> <td>Rs. 5,91,71,700</td> </tr> <tr> <td>Order Date</td> <td>03.05.2016</td> <td></td> <td></td> </tr> <tr> <td>Description of Items</td> <td>Supply of Urid Dhal as per specification of the Bidder</td> <td>Start Date</td> <td>05/2016</td> </tr> <tr> <td>End Date</td> <td>05/2016</td> <td></td> <td></td> </tr> <tr> <td>Quantity</td> <td>399 M.T. (Unit dhal)</td> <td></td> <td></td> </tr> <tr> <td>Referrals (Client side):</td> <td>Name: Thiru. Nellai Vendan Designation: General Manager (Business) Role in the Project: Nodal officer Contact: 044-26421574 Email: Incsc.in@nic.in</td> <td></td> <td></td> </tr> </table> <p>Brief Description of Project: Supply of Urid Dhal as per specification</p> <p>Work order (page no. 447-448)  The Completion Certificate (Page no. 449-450)  8.4 Format 4: Past Experience of the Bidder (Page no. 393)</p> <p>Project Details:</p> <table border="1"> <tr> <td>Name of Client</td> <td>Tamil Nadu Civil Supplies</td> <td>Address</td> <td>12, Thanbussam Road, Kilpauk,</td> </tr> </table>	Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 5,91,71,700	Order Date	03.05.2016			Description of Items	Supply of Urid Dhal as per specification of the Bidder	Start Date	05/2016	End Date	05/2016			Quantity	399 M.T. (Unit dhal)			Referrals (Client side):	Name: Thiru. Nellai Vendan Designation: General Manager (Business) Role in the Project: Nodal officer Contact: 044-26421574 Email: Incsc.in@nic.in			Name of Client	Tamil Nadu Civil Supplies	Address	12, Thanbussam Road, Kilpauk,			
Name of Client	Tamil Nadu Civil Supplies Corporation	Address	12, Thanbussam Road, Kilpauk, Chennai-10																																																										
Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 52,24,50,000																																																										
Order Date	11.08.2016																																																												
Description of Items	Supply of yellow lentil (Split Husked)	Start Date	08/2016																																																										
End Date	10/2016																																																												
Quantity	5400 M.T. (Unit dhal)																																																												
Referrals (Client side):	Name: Thiru. Nellai Vendan Designation: General Manager (Business) Role in the Project: Nodal officer Contact: 044-26421574 Number: [blank] Email Id: Incsc.in@nic.in																																																												
Type of Client	Tamil Nadu Govt. Undertaking	Order Value	Rs. 5,91,71,700																																																										
Order Date	03.05.2016																																																												
Description of Items	Supply of Urid Dhal as per specification of the Bidder	Start Date	05/2016																																																										
End Date	05/2016																																																												
Quantity	399 M.T. (Unit dhal)																																																												
Referrals (Client side):	Name: Thiru. Nellai Vendan Designation: General Manager (Business) Role in the Project: Nodal officer Contact: 044-26421574 Email: Incsc.in@nic.in																																																												
Name of Client	Tamil Nadu Civil Supplies	Address	12, Thanbussam Road, Kilpauk,																																																										



PO as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																										
<table border="1"> <tr> <td>Name of Client</td> <td>Maharashtra State Co-Op. Consumer Federation</td> <td>Address</td> <td>Mumbai</td> </tr> <tr> <td>Type of Client</td> <td>Co-Operative</td> <td>Order Value</td> <td>Rs. 121,23,43,730</td> </tr> <tr> <td></td> <td></td> <td>Order Date</td> <td>12.06.2012</td> </tr> <tr> <td>Description of items of the food grain, pulses, and other items cooked to the tribal Department</td> <td>Supply of Start Date 06-2012 End Date 03-2013</td> <td></td> <td></td> </tr> <tr> <td>Order Quantity</td> <td>NA</td> <td></td> <td></td> </tr> <tr> <td>Referrals (Client side):</td> <td>Name Designation Role in the Project Contact Number Email Id</td> <td></td> <td></td> </tr> </table> <p><b>Brief Description of Project:</b> Supply of food grain, pulses, and other items to the tribal Department</p> <p>Page no. 471-498)  The Completion Certificate (Page no. 459-498)  8.4 Format 4: Past Experience of the Bidder (Page no. 393)</p>	Name of Client	Maharashtra State Co-Op. Consumer Federation	Address	Mumbai	Type of Client	Co-Operative	Order Value	Rs. 121,23,43,730			Order Date	12.06.2012	Description of items of the food grain, pulses, and other items cooked to the tribal Department	Supply of Start Date 06-2012 End Date 03-2013			Order Quantity	NA			Referrals (Client side):	Name Designation Role in the Project Contact Number Email Id			<table border="1"> <tr> <td>Type of Client</td> <td>Tamil Nadu Govt. of</td> <td>Order Value</td> <td>Rs. 52,24,50,000</td> </tr> <tr> <td></td> <td>Under the</td> <td>Order Date</td> <td>11.08.2016</td> </tr> <tr> <td>Description of items of the food grain, pulses, and other items cooked to the tribal Department</td> <td>Supply of Start Date 08/2016 End Date 10/2016</td> <td></td> <td></td> </tr> <tr> <td>Order Quantity</td> <td>5400 M.T. (Udit dhal)</td> <td></td> <td></td> </tr> <tr> <td>Referrals (Client side):</td> <td>Name Thiru. Neelai Vandan (Client Designation (Business)) Role in Nodal officer the Contact 044-26421574 Email Tmsc.tn@nic.in</td> <td></td> <td></td> </tr> </table> <p>Work order (page no. 451-452)  The Completion Certificate (Page no. 453-457)  8.4 Format 4: Past Experience of the Bidder (Page no. 393)</p> <p><b>121. Project Details:</b>  Name Maharashtra  Address Mumbai  Client State Co-Op, Consu</p>	Type of Client	Tamil Nadu Govt. of	Order Value	Rs. 52,24,50,000		Under the	Order Date	11.08.2016	Description of items of the food grain, pulses, and other items cooked to the tribal Department	Supply of Start Date 08/2016 End Date 10/2016			Order Quantity	5400 M.T. (Udit dhal)			Referrals (Client side):	Name Thiru. Neelai Vandan (Client Designation (Business)) Role in Nodal officer the Contact 044-26421574 Email Tmsc.tn@nic.in					
Name of Client	Maharashtra State Co-Op. Consumer Federation	Address	Mumbai																																													
Type of Client	Co-Operative	Order Value	Rs. 121,23,43,730																																													
		Order Date	12.06.2012																																													
Description of items of the food grain, pulses, and other items cooked to the tribal Department	Supply of Start Date 06-2012 End Date 03-2013																																															
Order Quantity	NA																																															
Referrals (Client side):	Name Designation Role in the Project Contact Number Email Id																																															
Type of Client	Tamil Nadu Govt. of	Order Value	Rs. 52,24,50,000																																													
	Under the	Order Date	11.08.2016																																													
Description of items of the food grain, pulses, and other items cooked to the tribal Department	Supply of Start Date 08/2016 End Date 10/2016																																															
Order Quantity	5400 M.T. (Udit dhal)																																															
Referrals (Client side):	Name Thiru. Neelai Vandan (Client Designation (Business)) Role in Nodal officer the Contact 044-26421574 Email Tmsc.tn@nic.in																																															

Documents are not clearly visible.

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

**Annexure of Purchase Committee Meeting of MBOCW WB Board dated 16/02/2019**  
**Tender Reference No. MBOCW WB/e-Tender/04/2018 dated 19.03.2018, MBOCW WB/e-Tender/05/2018 dated 19.03.2018, MBOCW WB/e-Tender/06/2018 dated 19.03.2018**

M/s. Gunina Commercial Pvt. Ltd.

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board wide letter dated 12/10/2018	Response to Clarifications submitted by Bidder wide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																																																																								
			<table><tr><td>Type of Client</td><td>Co-Operative</td><td>Order Value</td><td>Rs. 121,23,43,730</td></tr><tr><td></td><td></td><td>Order Date</td><td>12.06.2012</td></tr><tr><td>Description of Supply</td><td>Start Date</td><td>06-2012</td><td></td></tr><tr><td>of the grain, (month /</td><td>End Date</td><td>03-2013</td><td></td></tr><tr><td>Items pulses,</td><td></td><td></td><td></td></tr><tr><td>(Fresh and</td><td></td><td></td><td></td></tr><tr><td>ly other</td><td></td><td></td><td></td></tr><tr><td>cooke items</td><td></td><td></td><td></td></tr><tr><td>d hotto the</td><td></td><td></td><td></td></tr><tr><td>masse tribal</td><td></td><td></td><td></td></tr><tr><td>Order MA</td><td></td><td></td><td></td></tr><tr><td>Quant</td><td></td><td></td><td></td></tr><tr><td>Referr Name</td><td></td><td></td><td></td></tr><tr><td>als</td><td></td><td></td><td></td></tr><tr><td>(Client Design</td><td></td><td></td><td></td></tr><tr><td>side):</td><td></td><td></td><td></td></tr><tr><td>Role in</td><td></td><td></td><td></td></tr><tr><td>the</td><td></td><td></td><td></td></tr><tr><td>Contact</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td>Email</td><td></td><td></td><td></td></tr><tr><td>Id</td><td></td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Supply of food grain, pulses, and other items to the tribal Department (page no. 471-498)</p> <p>The Completion Certificate (Page no. 459-498)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no. 393)</p> <p>The work order and/or completion certificates provided by bidder does not provide clear idea about the</p>	Type of Client	Co-Operative	Order Value	Rs. 121,23,43,730			Order Date	12.06.2012	Description of Supply	Start Date	06-2012		of the grain, (month /	End Date	03-2013		Items pulses,				(Fresh and				ly other				cooke items				d hotto the				masse tribal				Order MA				Quant				Referr Name				als				(Client Design				side):				Role in				the				Contact								Email				Id						
Type of Client	Co-Operative	Order Value	Rs. 121,23,43,730																																																																																											
		Order Date	12.06.2012																																																																																											
Description of Supply	Start Date	06-2012																																																																																												
of the grain, (month /	End Date	03-2013																																																																																												
Items pulses,																																																																																														
(Fresh and																																																																																														
ly other																																																																																														
cooke items																																																																																														
d hotto the																																																																																														
masse tribal																																																																																														
Order MA																																																																																														
Quant																																																																																														
Referr Name																																																																																														
als																																																																																														
(Client Design																																																																																														
side):																																																																																														
Role in																																																																																														
the																																																																																														
Contact																																																																																														
Email																																																																																														
Id																																																																																														

*Amr*

*Amr*

*Amr*

*Amr*



**Annexure of Purchase Committee Meeting of MBOCWVW Board dated 16/02/2019**  
**Tender Reference No. MBOCWVW/e-Tender/04/2018 dated 19.03.2018, MBOCWVW/e-Tender/05/2018 dated 19.03.2018, MBOCWVW/e-Tender/06/2018 dated 19.03.2018**

M/s. Gunina Commercial Pvt. Ltd.

M/s. Gunina Commercial Pvt. Ltd.																																																							
PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCWVW Board vide letter dated 12/10/2018	required work experience as per the qualification criteria.	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																																
5	<p><b>Certificate of Chartered Engineer dated: 22.05.2018 unit</b> <b>Firm name: M/s. Malhar Associates</b> <b>(Page no. 499-517)</b></p> <p><b>Performance Capacity, Layout of Kitchen provided.</b></p> <p><b>List of machinery is as follows:</b></p> <table><tr><th>#</th><th>List of Plant and Machinery required as per RFP</th><th>List of Machinery provided by Bidder</th></tr><tr><td>1.</td><td>Intake Hopper</td><td>Intake Hopper</td></tr><tr><td>2.</td><td>Vertical Grain Discharger (M.S.)</td><td>Vertical Grain Discharger (M.S.)</td></tr><tr><td>3.</td><td>Drum Sieves with Reel</td><td>Drum Sieves with Reel</td></tr><tr><td>4.</td><td>Pre-Cleaner Machine</td><td>Pre-Cleaner Machine</td></tr><tr><td>5.</td><td>Storage tanks</td><td>Storage tanks</td></tr><tr><td>6.</td><td>Blower</td><td>Blower</td></tr><tr><td>7.</td><td>Rotary Valves</td><td>Rotary Valves</td></tr><tr><td>8.</td><td>Positive Destoner</td><td>Positive Destoner</td></tr><tr><td>9.</td><td>Negative Destoner</td><td>Negative Destoner</td></tr><tr><td>10.</td><td>Scourer</td><td>Scourer</td></tr><tr><td>11.</td><td>Storage Silos (S.S. 304)</td><td>Storage Silos (S.S. 304)</td></tr><tr><td>12.</td><td>Magnetic Separator</td><td>Magnetic Separator</td></tr><tr><td>13.</td><td>Plan Shifter (2X12)</td><td>Plan Shifter (2X12)</td></tr><tr><td>14.</td><td>Atta Chakki</td><td>Atta Chakki</td></tr></table>	#	List of Plant and Machinery required as per RFP	List of Machinery provided by Bidder	1.	Intake Hopper	Intake Hopper	2.	Vertical Grain Discharger (M.S.)	Vertical Grain Discharger (M.S.)	3.	Drum Sieves with Reel	Drum Sieves with Reel	4.	Pre-Cleaner Machine	Pre-Cleaner Machine	5.	Storage tanks	Storage tanks	6.	Blower	Blower	7.	Rotary Valves	Rotary Valves	8.	Positive Destoner	Positive Destoner	9.	Negative Destoner	Negative Destoner	10.	Scourer	Scourer	11.	Storage Silos (S.S. 304)	Storage Silos (S.S. 304)	12.	Magnetic Separator	Magnetic Separator	13.	Plan Shifter (2X12)	Plan Shifter (2X12)	14.	Atta Chakki	Atta Chakki	<p><b>निविदा छाननीअधी खरेदी समितीचे निर्णय खातील प्रमाणे आहेत:-</b></p> <p>1) निविदाकाराने निविदेतील अट क्र. 4.13 नुसार निविदेसोबत दाखल केलेल्या कागदपत्राच्या पृष्ठार्ध लेखी खुलासा/ स्पष्टीकरण सोदर करण्याकरीत ा संधी देण्यात यावी व प्राप्त खुलासा/ स्पष्टीकरणाच्या आधारे पुढील निर्णय</p>	<table><tr><th>The</th><th></th></tr><tr><td></td><td></td></tr></table>	The				<p>2) As regard Shop Act Registration Certificate, we have to clarify that the same has already been uploaded along with Tender Document at Page No.225</p>	<p>As per clause no. "4.17 Technical Inspection" of the eTender, there is a provision for Technical Inspection by representatives/officials of MBOCWVW board to verify unit / Plant / Machinery / Equipment / Laboratory which are installed as on date or before last date of submission of RFP, and shown installed in video shooting and photos submitted with RFP document.</p> <p>Further, the representatives/officials of MBOCWVW board shall draw the samples for each of the menu item being required under eTender from online manufacturing process. The drawn samples of the menu items shall be sent for the analysis specifying the calorie and contents and other norms mentioned in the RFP.</p> <p>In view of the above, the committee proposed to form a technical committee comprising of following members</p> <p>1) Assistant Commissioner, Food and Drug</p>	<p>As per Technical Inspection Report dated 13.02.2018 submitted by Technical Committee, the Bidder has complied with eTender clause no. 4.17.</p>
#	List of Plant and Machinery required as per RFP	List of Machinery provided by Bidder																																																					
1.	Intake Hopper	Intake Hopper																																																					
2.	Vertical Grain Discharger (M.S.)	Vertical Grain Discharger (M.S.)																																																					
3.	Drum Sieves with Reel	Drum Sieves with Reel																																																					
4.	Pre-Cleaner Machine	Pre-Cleaner Machine																																																					
5.	Storage tanks	Storage tanks																																																					
6.	Blower	Blower																																																					
7.	Rotary Valves	Rotary Valves																																																					
8.	Positive Destoner	Positive Destoner																																																					
9.	Negative Destoner	Negative Destoner																																																					
10.	Scourer	Scourer																																																					
11.	Storage Silos (S.S. 304)	Storage Silos (S.S. 304)																																																					
12.	Magnetic Separator	Magnetic Separator																																																					
13.	Plan Shifter (2X12)	Plan Shifter (2X12)																																																					
14.	Atta Chakki	Atta Chakki																																																					
The																																																							

**Annexure of Purchase Committee Meeting of MBOCW/B Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

M/s. Gunina Commercial Pvt. Ltd.

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications sought by MBOCW/B Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 15/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 15.02.2019
15. Pneumatic Lift (S.S. 304)	Pneumatic Lift (S.S. 304)	येथील यात, असे ठरले.	P Bidder should have an existing kitchen in Mahara shtra as on date of the submission of the bid.	Certificate of Engineer dated: 22.05.2018 unit Firm name: M/s. Malhar Associates (Page no. 499-517)	Administration of respective locations	
16. Embolier Stainless Steel	Embolier Stainless Steel	2) मे मशीनरा मरिहा सह. औद्योगिक उत्पादक संस्था या संस्थे दि. 29.09.2018 रोजी देखी स्वरूपात सादर केलेल्या हस्तक्रीयावत वा सुतासा सादर करण्यावत सर्वश्रेष्ठ निविदाकाराने कळविण्यात यावे.		List of machinery is as follows: # List of Plant and Machinery required as per RFP	2) District Industries Officer 3) NABL Consultant 4) Deputy Technical Assistant, Food and Nutrition Board, Govt. Navi Mumbai 5) Assistant Commissioner, Labour	
17. S.S. Storage tank (S.S. 304)	S.S. Storage tank (S.S. 304)			1. Intake Hopper 2. Vertical Grain Discharger (M.S.) 3. Drum Sieves with Reel 4. Pre-Cleaner Machine 5. Storage tanks 6. Blower 7. Rotary Valves 8. Positive Destoner 9. Negative Destoner 10. Scourer 11. Storage Silos (S.S. 304)	The scope of work for the above technical committee is as follows: 1) Verification of the following documents submitted by the bidder along with PQ 5 a. Performance Capacity of installed plant and machineries are sufficient to meet the production requirement of Mid-day meals b. The Plant and Machinery installed in the Kitchen is as per the list of minimum plant and machinery requirements mentioned under Section 5.4.2 of the eTender c. The Plant and Machinery installed in the Kitchen is sufficient to effectively perform for the minimum period of 5 years d. The List of instruments/equipment required in	
18. MCF stainless steel	MCF stainless steel					
19. Vertical Grain Discharger (S.S.)	Vertical Grain Discharger (S.S.)					
20. Weight Cylindrical containers with Lid S.S. 304	Weight Cylindrical containers with Lid S.S. 304					
21. Oil Storage tanks (S.S. 304) with agitator 20 KL capacity	Oil Storage tanks (S.S. 304) with agitator 20 KL capacity					
22. Oil Storage tanks (S.S. 304)	Oil Storage tanks (S.S. 304)					
23. Stainless Steel Trays	Stainless Steel Trays					
24. Stainless Steel trolleys	Stainless Steel trolleys					
25. Stainless Steel Spatulas	Stainless Steel Spatulas					
26. Stainless Steel containers with Handle and lid of 15 KG each	Stainless Steel containers with Handle and lid of 15 KG each					
27. Industrial grinders	Industrial grinders	3) निविदाकाराने उपरोक्त मर्यादित सुतासा/स्प्रेशर सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.				
28. Chopping machine/Vegetable cutter	Chopping machine/Vegetable cutter					
29. Vegetable Peeling Machine	Vegetable Peeling Machine					
30. Dough making machine fully automatic PLC based (Weight based) S.S. 304	Dough making machine fully automatic PLC based (Weight based) S.S. 304					
31. PLC based fully automatic rob making machine capacity: 40000 rots per hour	PLC based fully automatic rob making machine capacity: 40000 rots per hour					
32. Boiler	Boiler					

*फर्म*

*अनुमोदित*

*अनुमोदित*

*अनुमोदित*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

M/s. Gunina Commercial Pvt. Ltd.

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
33. RO plant	RO plant					
34. Water Softener	Water Softener					
35. Pressure pumps	Pressure pumps					
36. GPS system	GPS system					
37. Cold Storage Chamber	Cold Storage Chamber					
38. Steam circulation system	Steam circulation system					
39. Bar Coding System/Scanner	Bar Coding System/Scanner					
40. Metal Detector	Metal Detector					
41. Food Grade Pallets	Food Grade Pallets					
42. Food Grade Carrets	Food Grade Carrets					
43. Customized (Insulated) transport vehicle S.S. 304 racks	Customized (Insulated) transport vehicle S.S. 304 racks					
44. Vegetable washers	Vegetable washers					
45. Vegetable Loading Conveyor	Vegetable Loading Conveyor					
46. Grain Washers	Grain Washers					
47. Wire mesh belt Conveyor S.S	Wire mesh belt Conveyor S.S					
48. Dryer Conveyor with blower (S.S)	Dryer Conveyor with blower (S.S)					
49. Heat Exhaust System	Heat Exhaust System					
50. Commercial Kitchen Chimney	Commercial Kitchen Chimney					
51. S S 304 jacketed insulated steam cooker with 600 Ltr capacities	S S 304 jacketed insulated steam cooker with 600 Ltr capacities					
52. Sealed Caudrons with bottom agitators 1 MT capacity	Sealed Caudrons with bottom agitators 1 MT capacity					
53. Karahi S S 304	Karahi S S 304					
54. ETP plant	ETP plant					
(Page No. 501-502)						
list of Laboratory Equipments has been provided:						
#	List of instruments/equip	List of instruments/equipm				
			11 Pneumatic Lift (S.S. 304)	Pneumatic Lift (S.S. 304)		
			11 Entoleter Stainless Steel	Entoleter Stainless Steel		
			11 S.S. Storage tank (S.S. 304)	S.S. Storage tank (S.S. 304)		
			11 MCF stainless steel	MCF stainless steel		
			11 Vertical Grain Discharger (S.S.)	Vertical Grain Discharger (S.S.)		
			21 Weight Cylindrical containers with Lid S.S. 304	Weight Cylindrical containers with Lid S.S. 304		
			21 Oil Storage tanks (S.S. 304) with agitator 20 KL capacity	Oil Storage tanks (S.S. 304) with agitator 20 KL capacity		
			21 Oil Storage tanks (S.S. 304)	Oil Storage tanks (S.S. 304)		
			21 Stainless Steel Trays	Stainless Steel Trays		
			21 Stainless Steel trolleys	Stainless Steel trolleys		
			21 Stainless Steel Spatulas	Stainless Steel Spatulas		
			21 Steel containers with Handle and lid of 15 KG each	Steel containers with Handle and lid of 15 KG each		
Laboratory as per section 5.4.3 of the eTender 2) Carry out the technical inspection as required under clause no. "4.17 Technical Inspection" of the eTender in presence of bidder and Chartered Engineer registered with the Institution of Engineers (India) who certified the above mentioned documents submitted by the bidder along with bid 3) Submission of detailed technical evaluation report certifying following: a. Unit / Plant / Machinery / Equipment / Laboratory are installed as on date or before last date of submission of eTender Document, and shown installed in video shooting and photos submitted with eTender document. b. The drawn samples of the menu items are as per the calorie, contents and other norms mentioned in the eTender Document. c. Submit the results generated through						

Inventory of Equipment and Supplies for the Laboratory of the University of the Philippines - Manila, dated 10/01/2018

Inventory of Equipment and Supplies for the Laboratory of the University of the Philippines - Manila, dated 10/01/2018

Inventory of Equipment and Supplies for the Laboratory of the University of the Philippines - Manila, dated 10/01/2018

Inventory of Equipment and Supplies for the Laboratory of the University of the Philippines - Manila, dated 10/01/2018

Item No.	Item Description	Quantity	Unit	Estimated Value (USD)	Actual Value (USD)	Remarks
1	Refrigerator	1	unit	1,000.00	1,000.00	
2	Freezer	1	unit	500.00	500.00	
3	Incubator	1	unit	200.00	200.00	
4	Water Purifier	1	unit	100.00	100.00	
5	Centrifuge	1	unit	300.00	300.00	
6	Autoclave	1	unit	400.00	400.00	
7	Biological Safety Cabinet	1	unit	1,500.00	1,500.00	
8	Microscope	1	unit	100.00	100.00	
9	Colony Counter	1	unit	50.00	50.00	
10	Microcentrifuge	1	unit	20.00	20.00	
11	Water Activity Meter	1	unit	150.00	150.00	
12	Refrigerator	1	unit	1,000.00	1,000.00	
13	Freezer	1	unit	500.00	500.00	
14	Incubator	1	unit	200.00	200.00	
15	Water Purifier	1	unit	100.00	100.00	
16	Centrifuge	1	unit	300.00	300.00	
17	Autoclave	1	unit	400.00	400.00	
18	Biological Safety Cabinet	1	unit	1,500.00	1,500.00	
19	Microscope	1	unit	100.00	100.00	
20	Colony Counter	1	unit	50.00	50.00	
21	Microcentrifuge	1	unit	20.00	20.00	
22	Water Activity Meter	1	unit	150.00	150.00	
23	Refrigerator	1	unit	1,000.00	1,000.00	
24	Freezer	1	unit	500.00	500.00	
25	Incubator	1	unit	200.00	200.00	
26	Water Purifier	1	unit	100.00	100.00	
27	Centrifuge	1	unit	300.00	300.00	
28	Autoclave	1	unit	400.00	400.00	
29	Biological Safety Cabinet	1	unit	1,500.00	1,500.00	
30	Microscope	1	unit	100.00	100.00	
31	Colony Counter	1	unit	50.00	50.00	
32	Microcentrifuge	1	unit	20.00	20.00	
33	Water Activity Meter	1	unit	150.00	150.00	
34	Refrigerator	1	unit	1,000.00	1,000.00	
35	Freezer	1	unit	500.00	500.00	
36	Incubator	1	unit	200.00	200.00	
37	Water Purifier	1	unit	100.00	100.00	
38	Centrifuge	1	unit	300.00	300.00	
39	Autoclave	1	unit	400.00	400.00	
40	Biological Safety Cabinet	1	unit	1,500.00	1,500.00	
41	Microscope	1	unit	100.00	100.00	
42	Colony Counter	1	unit	50.00	50.00	
43	Microcentrifuge	1	unit	20.00	20.00	
44	Water Activity Meter	1	unit	150.00	150.00	
45	Refrigerator	1	unit	1,000.00	1,000.00	
46	Freezer	1	unit	500.00	500.00	
47	Incubator	1	unit	200.00	200.00	
48	Water Purifier	1	unit	100.00	100.00	
49	Centrifuge	1	unit	300.00	300.00	
50	Autoclave	1	unit	400.00	400.00	
51	Biological Safety Cabinet	1	unit	1,500.00	1,500.00	
52	Microscope	1	unit	100.00	100.00	
53	Colony Counter	1	unit	50.00	50.00	
54	Microcentrifuge	1	unit	20.00	20.00	
55	Water Activity Meter	1	unit	150.00	150.00	
56	Refrigerator	1	unit	1,000.00	1,000.00	
57	Freezer	1	unit	500.00	500.00	
58	Incubator	1	unit	200.00	200.00	
59	Water Purifier	1	unit	100.00	100.00	
60	Centrifuge	1	unit	300.00	300.00	
61	Autoclave	1	unit	400.00	400.00	
62	Biological Safety Cabinet	1	unit	1,500.00	1,500.00	
63	Microscope	1	unit	100.00	100.00	
64	Colony Counter	1	unit	50.00	50.00	
65	Microcentrifuge	1	unit	20.00	20.00	
66	Water Activity Meter	1	unit	150.00	150.00	
67	Refrigerator	1	unit	1,000.00	1,000.00	
68	Freezer	1	unit	500.00	500.00	
69	Incubator	1	unit	200.00	200.00	
70	Water Purifier	1	unit	100.00	100.00	
71	Centrifuge	1	unit	300.00	300.00	
72	Autoclave	1	unit	400.00	400.00	
73	Biological Safety Cabinet	1	unit	1,500.00	1,500.00	
74	Microscope	1	unit	100.00	100.00	
75	Colony Counter	1	unit	50.00	50.00	
76	Microcentrifuge	1	unit	20.00	20.00	
77	Water Activity Meter	1	unit	150.00	150.00	
78	Refrigerator	1	unit	1,000.00	1,000.00	
79	Freezer	1	unit	500.00	500.00	
80	Incubator	1	unit	200.00	200.00	
81	Water Purifier	1	unit	100.00	100.00	
82	Centrifuge	1	unit	300.00	300.00	
83	Autoclave	1	unit	400.00	400.00	
84	Biological Safety Cabinet	1	unit	1,500.00	1,500.00	
85	Microscope	1	unit	100.00	100.00	
86	Colony Counter	1	unit	50.00	50.00	
87	Microcentrifuge	1	unit	20.00	20.00	
88	Water Activity Meter	1	unit	150.00	150.00	
89	Refrigerator	1	unit	1,000.00	1,000.00	
90	Freezer	1	unit	500.00	500.00	
91	Incubator	1	unit	200.00	200.00	
92	Water Purifier	1	unit	100.00	100.00	
93	Centrifuge	1	unit	300.00	300.00	
94	Autoclave	1	unit	400.00	400.00	
95	Biological Safety Cabinet	1	unit	1,500.00	1,500.00	
96	Microscope	1	unit	100.00	100.00	
97	Colony Counter	1	unit	50.00	50.00	
98	Microcentrifuge	1	unit	20.00	20.00	
99	Water Activity Meter	1	unit	150.00	150.00	
100	Refrigerator	1	unit	1,000.00	1,000.00	

APR 2018

APR 2018

APR 2018

APR 2018



**Annexure of Purchase Committee Meeting of MBOCW WB Board dated 16/02/2019**

**Tender Reference No. MBOCW WB/e-Tender/04/2018 dated 19.03.2018, MBOCW WB/e-Tender/05/2018 dated 19.03.2018, MBOCW WB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Guntha Commercials Pvt. Ltd.**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																								
	<div>34. Chemical, Reagents and media as per standard requirements</div> <div>Chemical, Reagents and media as per standard requirements</div> <div>(page No.502)</div> <div>Self-certification letter has been submitted</div> <div>Address of Kitchen – A-178, TTC Industrial Estate, MIDC, Kopar Khairne, Navi Mumbai, 400 709</div> <div>(Page no. 499-517)</div>	29/09/2018	<table><tr><td>41 Food Grade Pallets</td><td>Food Grade Pallets</td></tr><tr><td>41 Food Grade Carrets</td><td>Food Grade Carrets</td></tr><tr><td>41 Customized (Insulated) transport vehicle S.S. 304 racks</td><td>Customized (Insulated) transport vehicle S.S. 304 racks</td></tr><tr><td>41 Vegetable washers</td><td>Vegetable washers</td></tr><tr><td>41 Vegetable Loading Conveyor</td><td>Vegetable Loading Conveyor</td></tr><tr><td>41 Grain Washers</td><td>Grain Washers</td></tr><tr><td>41 Wire mesh belt Conveyor S S</td><td>Wire mesh belt Conveyor S S</td></tr><tr><td>41 Dryer Conveyor with blower (S.S)</td><td>Dryer Conveyor with blower (S.S)</td></tr><tr><td>41 Heat Exhaust System</td><td>Heat Exhaust System</td></tr><tr><td>51 Commercial Kitchen Chimney</td><td>Commercial Kitchen Chimney</td></tr><tr><td>51 S S 304 jacketed insulated steam cooker with 600 Ltr capacities</td><td>jacketed insulated steam cooker with 600 Ltr capacities</td></tr><tr><td>51 Sealed Caudrons with bottom agitators 1 MT capacity</td><td>Sealed Caudrons with bottom agitators 1</td></tr></table>	41 Food Grade Pallets	Food Grade Pallets	41 Food Grade Carrets	Food Grade Carrets	41 Customized (Insulated) transport vehicle S.S. 304 racks	Customized (Insulated) transport vehicle S.S. 304 racks	41 Vegetable washers	Vegetable washers	41 Vegetable Loading Conveyor	Vegetable Loading Conveyor	41 Grain Washers	Grain Washers	41 Wire mesh belt Conveyor S S	Wire mesh belt Conveyor S S	41 Dryer Conveyor with blower (S.S)	Dryer Conveyor with blower (S.S)	41 Heat Exhaust System	Heat Exhaust System	51 Commercial Kitchen Chimney	Commercial Kitchen Chimney	51 S S 304 jacketed insulated steam cooker with 600 Ltr capacities	jacketed insulated steam cooker with 600 Ltr capacities	51 Sealed Caudrons with bottom agitators 1 MT capacity	Sealed Caudrons with bottom agitators 1			
41 Food Grade Pallets	Food Grade Pallets																													
41 Food Grade Carrets	Food Grade Carrets																													
41 Customized (Insulated) transport vehicle S.S. 304 racks	Customized (Insulated) transport vehicle S.S. 304 racks																													
41 Vegetable washers	Vegetable washers																													
41 Vegetable Loading Conveyor	Vegetable Loading Conveyor																													
41 Grain Washers	Grain Washers																													
41 Wire mesh belt Conveyor S S	Wire mesh belt Conveyor S S																													
41 Dryer Conveyor with blower (S.S)	Dryer Conveyor with blower (S.S)																													
41 Heat Exhaust System	Heat Exhaust System																													
51 Commercial Kitchen Chimney	Commercial Kitchen Chimney																													
51 S S 304 jacketed insulated steam cooker with 600 Ltr capacities	jacketed insulated steam cooker with 600 Ltr capacities																													
51 Sealed Caudrons with bottom agitators 1 MT capacity	Sealed Caudrons with bottom agitators 1																													

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

M/s. Gunina Commercial's Pvt. Ltd.

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																																									
			<table><tr><td></td><td>MT</td></tr><tr><td>51 Karahi S S 304</td><td>Karahi S S 304</td></tr><tr><td>54 ETP plant</td><td>ETP plant</td></tr></table> <p>(Page No. 501-502)</p> <p><b>list of laboratory Equipments has been provided:</b></p> <table><tr><th>#</th><th>List of instrument s/equipment as per RFP</th><th>List of instruments /equipment provided by Bidder</th></tr><tr><td>36</td><td>Digital Weighing balance</td><td>Digital Weighing balance</td></tr><tr><td>36</td><td>Hot air Oven</td><td>Hot air Oven</td></tr><tr><td>37</td><td>Moisture analyzer</td><td>Moisture analyzer</td></tr><tr><td>38</td><td>Muffle Furnace</td><td>Muffle Furnace</td></tr><tr><td>39</td><td>Hot plate</td><td>Hot plate</td></tr><tr><td>40</td><td>Fume Hood</td><td>Fume Hood</td></tr><tr><td>41</td><td>Mixer grinder</td><td>Mixer grinder</td></tr><tr><td>42</td><td>Refrigerators</td><td>Refrigerators</td></tr><tr><td>43</td><td>Sieve Shaker</td><td>Sieve Shaker</td></tr><tr><td>44</td><td>Thermometer</td><td>Thermometer</td></tr><tr><td>45</td><td>Digital thermometer</td><td>Digital thermometer</td></tr><tr><td>46</td><td>Heating Mantle</td><td>Heating Mantle</td></tr><tr><td>47</td><td>Analytic Weight Box</td><td>Analytic Weight Box</td></tr><tr><td>48</td><td>pH meter</td><td>pH meter</td></tr><tr><td>49</td><td>Lux Meter</td><td>Lux Meter</td></tr><tr><td>50</td><td>Water Distiller assembly</td><td>Water Distiller assembly</td></tr></table>		MT	51 Karahi S S 304	Karahi S S 304	54 ETP plant	ETP plant	#	List of instrument s/equipment as per RFP	List of instruments /equipment provided by Bidder	36	Digital Weighing balance	Digital Weighing balance	36	Hot air Oven	Hot air Oven	37	Moisture analyzer	Moisture analyzer	38	Muffle Furnace	Muffle Furnace	39	Hot plate	Hot plate	40	Fume Hood	Fume Hood	41	Mixer grinder	Mixer grinder	42	Refrigerators	Refrigerators	43	Sieve Shaker	Sieve Shaker	44	Thermometer	Thermometer	45	Digital thermometer	Digital thermometer	46	Heating Mantle	Heating Mantle	47	Analytic Weight Box	Analytic Weight Box	48	pH meter	pH meter	49	Lux Meter	Lux Meter	50	Water Distiller assembly	Water Distiller assembly			
	MT																																																														
51 Karahi S S 304	Karahi S S 304																																																														
54 ETP plant	ETP plant																																																														
#	List of instrument s/equipment as per RFP	List of instruments /equipment provided by Bidder																																																													
36	Digital Weighing balance	Digital Weighing balance																																																													
36	Hot air Oven	Hot air Oven																																																													
37	Moisture analyzer	Moisture analyzer																																																													
38	Muffle Furnace	Muffle Furnace																																																													
39	Hot plate	Hot plate																																																													
40	Fume Hood	Fume Hood																																																													
41	Mixer grinder	Mixer grinder																																																													
42	Refrigerators	Refrigerators																																																													
43	Sieve Shaker	Sieve Shaker																																																													
44	Thermometer	Thermometer																																																													
45	Digital thermometer	Digital thermometer																																																													
46	Heating Mantle	Heating Mantle																																																													
47	Analytic Weight Box	Analytic Weight Box																																																													
48	pH meter	pH meter																																																													
49	Lux Meter	Lux Meter																																																													
50	Water Distiller assembly	Water Distiller assembly																																																													

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCWWB Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Gunina Commercial Pvt. Ltd.**

M/s. Gunina Commercials Pvt. Ltd.																																																													
PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019																																																							
			<table><tr><td>51</td><td>Kjeldahl Distillation assembly</td><td>Kjeldahl Distillation assembly</td></tr><tr><td>52</td><td>Kjeldahl Digestion assembly</td><td>Kjeldahl Digestion assembly</td></tr><tr><td>53</td><td>Reflux condensers</td><td>Reflux condensers</td></tr><tr><td>54</td><td>Desiccator</td><td>Desiccator</td></tr><tr><td>55</td><td>Water activity meter</td><td>Water activity meter</td></tr><tr><td>56</td><td>Autoclave</td><td>Autoclave</td></tr><tr><td>57</td><td>Laminar Air Flow</td><td>Laminar Air Flow</td></tr><tr><td>58</td><td>Bio Safety Cabinet</td><td>Bio Safety Cabinet</td></tr><tr><td>59</td><td>BOD Incubator</td><td>BOD Incubator</td></tr><tr><td>60</td><td>Incubators</td><td>Incubators</td></tr><tr><td>61</td><td>Microscope</td><td>Microscope</td></tr><tr><td>62</td><td>Colony Counter</td><td>Colony Counter</td></tr><tr><td>63</td><td>Micropipette</td><td>Micropipette</td></tr><tr><td>64</td><td>Vortex</td><td>Vortex</td></tr><tr><td>65</td><td>Homogenizer</td><td>Homogenizer</td></tr><tr><td>66</td><td>Deep Freezer</td><td>Deep Freezer</td></tr><tr><td>67</td><td>Glassware's as per requirement (calibrated)</td><td>Glassware's as per requirement (calibrated)</td></tr><tr><td>68</td><td>Chemical, Reagents and media as per standard requirements</td><td>Chemical, Reagents and media as per standard requirements</td></tr></table>	51	Kjeldahl Distillation assembly	Kjeldahl Distillation assembly	52	Kjeldahl Digestion assembly	Kjeldahl Digestion assembly	53	Reflux condensers	Reflux condensers	54	Desiccator	Desiccator	55	Water activity meter	Water activity meter	56	Autoclave	Autoclave	57	Laminar Air Flow	Laminar Air Flow	58	Bio Safety Cabinet	Bio Safety Cabinet	59	BOD Incubator	BOD Incubator	60	Incubators	Incubators	61	Microscope	Microscope	62	Colony Counter	Colony Counter	63	Micropipette	Micropipette	64	Vortex	Vortex	65	Homogenizer	Homogenizer	66	Deep Freezer	Deep Freezer	67	Glassware's as per requirement (calibrated)	Glassware's as per requirement (calibrated)	68	Chemical, Reagents and media as per standard requirements	Chemical, Reagents and media as per standard requirements				
51	Kjeldahl Distillation assembly	Kjeldahl Distillation assembly																																																											
52	Kjeldahl Digestion assembly	Kjeldahl Digestion assembly																																																											
53	Reflux condensers	Reflux condensers																																																											
54	Desiccator	Desiccator																																																											
55	Water activity meter	Water activity meter																																																											
56	Autoclave	Autoclave																																																											
57	Laminar Air Flow	Laminar Air Flow																																																											
58	Bio Safety Cabinet	Bio Safety Cabinet																																																											
59	BOD Incubator	BOD Incubator																																																											
60	Incubators	Incubators																																																											
61	Microscope	Microscope																																																											
62	Colony Counter	Colony Counter																																																											
63	Micropipette	Micropipette																																																											
64	Vortex	Vortex																																																											
65	Homogenizer	Homogenizer																																																											
66	Deep Freezer	Deep Freezer																																																											
67	Glassware's as per requirement (calibrated)	Glassware's as per requirement (calibrated)																																																											
68	Chemical, Reagents and media as per standard requirements	Chemical, Reagents and media as per standard requirements																																																											
(page No.502)																																																													

*AmBz*

*Dr. H. C. B.*

*Quar*

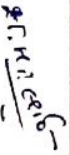
*Unit*

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Gunina Commercial Pvt. Ltd.**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
			<p>Self-certification letter has been submitted</p> <p>Address of Kitchen – A-178, TTC Industrial Estate, MIDC, Kopar Khairne, Navi Mumbai, 400 709 (Page no. 499-517)</p> <p>Clarification required on:                      Clarification required for Self-certification letter for valid Shop and establishment certificate</p>			
		निविदा छाननीअर्ती खरेदी समितीने	<p>You are hereby requested to clarify the above, within 7 days from the date of receipt of this letter/email, failing which MBOCW board may take further action as deemed fit.</p> <p>One of the bidder, M/s. Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha Marwadit, Nashik vide their letter dated 29.09.2018 have</p>	3) As far as the objections, raised by the Yashodhara Mahila Sahakari Audyogik	The objections raised by M/s. M/s. Gunina has submitted following clarifications:	



 ११.११.१९१९







**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

M/s. Gunina Commercial Pvt. Ltd.

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
		<p>निर्णय स्वीकृत प्रमाणे आहेत:-</p> <p>1) निविदाकारांनी निविदेतील अट क्र. 4.13 नुसार निविदेसोबत दाखल केलेल्या कागदपत्रांच्या पुरवठ्या लेखी सुलासा/ स्वीकरण सादर करण्याकरीत सही देण्यात यावी व प्राप्त सुलासा/ स्वीकरणा सादर करण्याकरीत सही देण्यात यावी व प्राप्त सुलासा/ स्वीकरणाच्या पुढील निर्णय घेण्यात यावा, असे ठरले.</p> <p>2) मे. मयशिरा महिला सह. औद्योगिक उत्साहक या संस्थेने दि. 29.09.2018 रोजी लेखी स्वरूपात सादर केलेल्या हरकतीबाबत चा सुलासा सादर करण्याबाबत</p>	<p>raised objections on the bid response submitted by you. Copy of the same is enclosed herewith.</p>	<p>Utpadak Sanstha, as referred in your letter, is concerned, it is clarified as under:</p> <p>a) Labour License: The Staff, employed at present are on our Company's Pay Roll and not hired. Registration of Our Company with ESIC and EPFO has already been made (certificate attached at Page 555 - 562). This point has been mentioned in our tender document at page 553.</p> <p>b) Food License: Food license under FSSIAI Act, 2006 has already been obtained on 24/02/2018 at Head Office address as a Supplier/Wholesaler (Page 534). However, our Company has already paid requisite fees for incorporation of additional business for "Mid-day-Meal Storage (Cold/Refrigerated), of Transportation insulated refrigerated van, Milk tankers etc. and was paid to this effect, which is awaited (Page 533).</p> <p>c) Income Tax Return Certificate: This is not Part of Tender requirements. If demanded by the Department, the Company will produce it.</p> <p>d) Work Experience in Maharashtra State: No such specific requirement was prescribed. However, our Company has transacted business with Maharashtra State Cooperative Consumers' Federation (Page no 457-498)</p> <p>e) Experience in Catering : Our Company submitted documents under Optional category in supply of Food items which will meet the PQ criteria.</p>	<p>a) Registration with ESIC and EPFO</p> <p>a) Labour License: The Staff, employed at present are on our Company's Pay Roll and not hired. Registration of Our Company with ESIC and EPFO has already been made (certificate attached at Page 555 - 562). This point has been mentioned in our tender document at page 553.</p> <p>b) Food License: Food License under FSSIAI Act, 2006 has already been obtained on 24/02/2018 at Head Office address as a Supplier/Wholesaler (Page 534). However, our Company has already paid requisite fees for incorporation of additional business for "Mid-day-Meal Storage (Cold/Refrigerated), Transportation insulated refrigerated van, Milk tankers etc. and was paid to this effect, which is awaited (Page 533)</p> <p>c) Income Tax Return Certificate: This is not Part of Tender requirements. If demanded by the Department, the Company will produce it.</p> <p>d) Work Experience in Maharashtra State: No such specific requirement was prescribed. However, our Company has transacted business with Maharashtra State Cooperative Consumers' Federation (Page no 457-498)</p> <p>e) Experience in Catering : Our Company submitted documents under Optional category in supply of Food items which will meet the PQ criteria.</p>	

*[Signature]*

80m 18

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

M/s. Gunina Commercials Pvt. Ltd.

M/s. Gunima Commercial Pvt. Ltd.						
PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated
		संवर्धित निविदाकाराने कल्पित यावे. 3) निविदाकाराने उपरोक्त मुलासदभात सुलास/ स्पष्टीकरण सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.		such specific requirement was prescribed. However, our Company has transacted business with Maharashtra State Cooperative Consumers' Federation (Page no 457-498) : Our Company submitted documents under Optional category in supply of Food items which will meet the PQ criteria.		
6	ISO 9001:2015 - Quality management Systems Certificate No. – 18DQDS16 Registration Date – 21 May 2018 Date of Expiry – 20 May 2021 (Page No. – 521)  ISO 14001:2015 - Environmental Management System Certificate No. – 18DEDC12 Registration Date – 21 May 2018 Date of Expiry – 20 May 2021 (Page No. – 523)  OHSAS 18001:2007 - Occupational Health and Safety Management Certification Certificate No. – 18DODX10 Registration Date – 21 May 2018 Date of Expiry – 20 May 2021 (Page No. – 525)  ISO 22000:2005 - Food Safety Management Systems Certificate No. – 18DFDV17 Registration Date – 21 May 2018 Date of Expiry – 20 May 2021 (Page No. – 527)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Gunina Commercial Pvt. Ltd.**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated	Clarifications sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 15/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16.02.2019
	Good Manufacturing Practice Certificate Certificate No. - 18DGDD011 Registration Date - 21 May 2018 Date of Expiry - 20 May 2021 (Page No. - 529)	29/09/2018				
7	Certificate from Italab Private Limited Certificate No.: 025385 Certificate Date: 19.05.2018 (Page no. - 531-533)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
8	Certificate from Food Safety and Standards Authority of India License under Food Safety and Standards Act, 2006 License Number - 10016022004887 License Issue / Renewal Date - 06.04.2018 Period of validity - 05.04.2020 (Page No. 534)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
9	PAN No. - AECEG6764E (Page no. 535)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
10	GST no. - 27AAECG6764ELZH (Page No. 537)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
11	Declaration certificate on Rs. 100 Stamp paper (Page no. 541-543) (Page no. 545-547)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

**Final Remarks of Purchase Committee:**

As the Bidder has complied all above mentioned 3 conditions regarding Payment details along with all 11 pre-qualification criteria (PQ), the Bidder is technically qualified.

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCW/B Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasram Pagariya and Company**

Sr. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCW/B Board vide letter dated	Response to Clarifications submitted by Bidder vide letter dated	Purchase Committee Observations during meeting	Purchase Committee Remarks during meeting dated
1	Scanned copy of Receipt of the e-Tender Fees Tender Fees: 10,000/-	Copy of Tender fees payment	Ref No: 5047951610555 (Page no. 1-2)	Completed	Nil	Nil	Completed as per Decisions taken by Purchase Committee dated 29/09/2018	Completed
2	Scanned copy of the Earnest Money Deposit (EMD) EMD : Rs. 40,00,000/-	Copy of EMD payment	Ref No: 5047951610555 Bank Guarantee BG. No. 36600IGL0006518 Date: 13/06/2018 Bidder has submitted B.G. for 180 days (Page no. 1-2)	Completed	Nil	The Bank Guarantee amount of Rs.4000000/- (Forty Lac Only) against EMD Valid up to 9 June 2019.	As per the letter submitted by the bidder vide their letter dated 08/01/2019, bidder has also submitted the Bank Guarantee amount of Rs.4000000/- (Forty Lac Only) against EMD Valid up to 9 June 2019.	Completed
3	As per Section 4.11 Bid Validity of e-Tender, "The offer/proposals submitted by the Bidders shall be valid for minimum period of 120 days from the date of submission of Bid. On completion of the validity period, unless the Bidder withdraws his bid in writing, bid validity shall be deemed to be extended until such time that the contract is awarded to successful Bidder or bidder formally (in writing) withdraws his bid. In event of such extension, bidders shall submit new EMD submitted as Bank Guarantee to cover the extended period of validity of their bids."	eTender Submission			To, 07.01.2019 Parasram Pagariya and Company 101/1, 101/2, 102, Kapsi Budruk, Tal. Kamptee, Dist. Nagpur Tel. No. - 9823170170 E: <a href="mailto:ppc@gmail.com">ppc@gmail.com</a> mail: <a href="mailto:ppc@gmail.com">ppc@gmail.com</a>	Date: 08.01.2019 To, The Chief Executive Officer / Secretary, Building and Other Construction Workers Welfare Board, Kamgar Bhavan, E-Block, C-20, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051	As per the letter submitted by the bidder vide their letter dated 08/01/2019, bidder has also confirmed the bid validity of the bidder is extended till 5th March 2019 as per the same terms and conditions mentioned in the eTenders	Completed

**Subject: Bid Validity for Mid Day Meal**  
**Dear Sir,**  
 This is in regards of Mid Day Meal Scheme tenders  
 1. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka

**Ref No: MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**Subject: Bid Validity for Mid Day Meal**  
 E-Tenders  
 Ref: 1. Letter No MBOCW/B/2019/55 Dated: 07.01.2019  
 2. Tender Reference Number: MBOCW/B/e-Tender/05/2018 Dated 19/03/2018.  
 3. Tender Reference Number: MBOCW/B/e-Tender/06/2018 Dated 19/03/2018.  
 4. Tender Reference Number: MBOCW/B/e-Tender/07/2018 Dated 19/03/2018.

**Respected Sir,**  
 We have received your above mention Letter Dated 07.01.2019 and we are submitting our submission as below. This submission is for all the three tender. (1) MBOCW/B/e-



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasram Pagarja and Company**

Sr. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated 04/01/2019	Clarifications Sought by MBOCW Board vide letter dated 07/01/2019	Response to Clarifications submitted by Bidder vide letter dated 09/01/2019	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
					<p>within all districts of Aurangabad Division, Mumbai District, Navi Mumbai excluding other districts of kokan for the period of 3 years.</p> <p>2. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites Kanagar Naka within all Nashik Division and Konkan Division excluding Mumbai &amp; Navi Mumbai for the period of 3 years.</p> <p>3. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kanagar Naka within Pune Division, Amravati Division and Nagpur Division for the period of 3 years.</p>	<p>Tender/05/2018 Dated 19/03/2018, 2. MBOCW/B/e-Tender/06/2018 Dated 19/03/2018, 3. MBOCW/B/e-Tender/07/2018 Dated 19/03/2018</p> <p>We hereby confirm the extension of our Bid till 5<sup>th</sup> March 2019 as per the same terms and conditions mentioned in the E-Tender.</p> <p>We are also submitting the Bank Guarantee amount of Rs.4000000/- (Forty Lac Only) against EMD Valid up to 9 June 2019. Please acknowledge the same.</p> <p>If any further clarification is needed, please do contact us.</p> <p>Thanking You Yours faithfully For Parasram Pagarja and Company Proprietor</p>		
				<p>As per Section 4.11 Bid Validity of e-Tender, "The offer/proposals submitted by the Bidders shall be valid for minimum period of 120 days from the date of submission of Bid. On completion of the validity period, unless the Bidder withdraws his bid in writing, bid validity shall be deemed to be extended until such time that the contract is awarded to successful Bidder or bidder formally (in writing) withdraws his bid. In event of</p>				

*10082*

*A. K. K. K.*

*Quwe*

*Quwe*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasram Pagariya and Company**

Sr. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated 04/01/2019	Clarifications Sought by MBOCWW Board vide letter dated 07/01/2019	Response to Clarifications submitted by Bidder vide letter dated 09/01/2019	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
					such extension, bidders shall submit new EMD submitted as Bank Guarantee to cover the extended period of validity of their bids." You are hereby requested to confirm the extension of Bid Validity till 5 <sup>th</sup> March 2019 as per the same terms and conditions mentioned in the tender You are also requested to submit Bank Guarantee amounting 40 Lakhs against EMD valid up to 31 <sup>st</sup> March 2018. You are hereby requested to clarify the above, within 7 days from the date of receipt of this letter/email, failing which MBOCWW board may take further action as deemed fit.			

*[Signature]*

*an n o e d*

*[Signature]*

*[Signature]*



PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW WB Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
1	For Nagpur Unit - Registration under Gram panchayat Kapsi (Bu.)  Outward no. - 254/15 Date - 18.04.2015 (page no. 8 - 11)  For Pune Unit - Registration under Gram panchayat Sawardari  Outward no. - 254/15 Date - 18.04.2015 (page no. 12)  Copy of valid Certificate/License issued by Municipal authorities under Shop and Establishment Act in India is not uploaded.	निविदा खानगी-अंती खरेदी समितीचे निर्णय खालील प्रमाणे आहेत:-  1) निविदाकाराना निविदेतील अट क्र. 4.13 नुसार निविदेसाठी दाखल केलेल्या कागदपत्रांच्या प्रत्येक लेखी स्वीकारणाऱ्या सादर करण्याकरीता संपूर्ण देण्यात यावी व प्राप्त झालेला स्वीकारणाऱ्या अंशधरे पुढील निर्णय देण्यात यावा, असे ठरले.  2) मे, यशोधरा महिला सह. औद्योगिक उत्पादक संस्था या संस्थेने दि. 29.09.2018 रोजी लेखी स्वरूपात सादर केलेल्या हरकतीबाबतचा खुलासा सादर करण्याबाबत संबंधित निविदाकाराना कळविण्यात यावे.  3) निविदाकाराने उपरोक्त मुद्द्यांसंदर्भात खुलासा/स्वीकरण सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.	To, 12.10.2018 Parasmal Pagariya and Company 101/1, 101/2, 102, Kapsi Budruk, Tal Kamptee, Dist Nagpur Tel. No. - 9823170170 E. mail: <a href="mailto:parasmalpagariya@gmail.com">parasmalpagariya@gmail.com</a>  Subject: Clarification for "Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites Kamgar Naka within all Nashik Division and Konkan Division excluding Mumbai & Navi Mumbai for the period of 3 years"  Ref No: MBOCW WB/e-Tender/05/2018 dated 19.03.2018  Dear Sir,  With reference to your response to the above mentioned e-Tender, technical bids were opened by Tendering Committee on 20.06.2018 and subsequently scrutinized by Tendering Committee.  The meeting was called by Tendering committee on 29.09.2018 along with all bidders. During which the documents submitted by bidders were discussed with bidders.  Based on the above and as per Section 4.13 Clarification of Bids of e-Tender, following clarifications are required by Tendering Committee:  For Nagpur Unit - Registration under Gram panchayat Kapsi (Bu.)  Outward no. - 254/15 Date - 18.04.2015 (page no. 8 - 11)	Date: 19/10/2018  To, The Chief Executive Officer / Secretary, Maharashtra Building and Other Construction Workers Welfare Board, Kamgar Bhavan, E-Block, C-20, Bandra-Kurla Complex, Bandra E. Mumbai - 400 051.  Subject: Clarification for "Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within all districts of Aurangabad Division Mumbai District Navi Mumbai excluding other districts of Konkan for the period of 3 years".  Ref: Tender Reference Number: MBOCW WB/e-Tender/04/2018 Dated 19/03/2018. Ref: Clarification of Letter No CL/MBOCW WB/MDM/4907/2018 Dated: 12.10.2018.  We have received your above mention Letter Dated 12.10.2018 and we are submitting our submission as below.  1. We had shop act license to our firm Parasmal Pagariya and Company since 2014. But we have uploaded Factory Act License. Our Mid-Day Meal Kitchen Factory is come under factory act regulation 1948, and as per Factory Act Regulation 1948, Shop Act License not required for the premises to whom Factory Act is applicable. Now I am also attaching here with Shop Act License in addition to Factory Act License. Factory	The Committee vide their decision during the committee meeting held on 29/09/2018, had decided to seek the clarifications from the bidder as per the eTender clause no. 4.13. Based on the same, Clarifications were sought by MBOCW WB vide letter dated 12/10/2018. Bidder has submitted its response vide their letter dated 19/10/2018. The bidder has clarified that they had shop act license with them since 2014. Further, bidder has claimed that their factory is under the purview of the factory act regulation 1948, and as per Factory Act Regulation 1948, Shop Act License is not required for the premises. The bidder has also submitted the Government Resolution dated 08.08.2017 No. 53 showing that shop act is not required if Factory Act is Applicable.  In view of the above, the committee has decided to accept the clarification submitted by the bidder.  Complied	Complied



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasnal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
			<p>For Pune Unit - Registration under Gram panchayat Sawardari</p> <p>Outward no. - 254/15 Date - 18.04.2015 (page no. 12)</p> <p>Copy of valid Certificate/License issued by Municipal authorities under Shop and Establishment Act in India is not uploaded. Clarification may be called from the bidder</p>	<p>Act and Shop Act are alternative act factory act applicable to the factories (Production units) and Shop act applicable to shops establishments. Our Mid-Day Meal Kitchens are comes under the definition of the factories. The purpose of the both act are same. <u>Enclosed:-</u></p> <p>a. Shop Act License b. Government Resolution dated 08.08.2017 No. 53 showing that shop act is not required if Factory Act is Applicable.</p> <p>2. As per tender document requirement "The bidder should have experience of at least 2 years work order for the supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items within India of value not less than INR 40 Crores in government (State / Central/ Semi Government / Corporation / Organizations in India in the last 5 financial year as on bid submission. "Our Firm Submitted work order and completion certificate to our client M/S Venkateswara Mahila Audyogik Utpadak Sahakari Sanstha, stating that we have successfully supplied various "Food Items" like Chana, Coconut, Groundnut, Jagary, Moong, Oil, Sugar, Wheat, Soyabean and Edible oil and supplied at various places. A Tender condition required experience either.</p> <p>a. Hot Cook Meal or b. Ready to Cook Food Packets or c. Food Items</p> <p>We have experience of third type of Items. Namely "Food Items"</p>		



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
				<p>Hence we are qualified as per tender Norm.</p> <p>3 We have machinery mention in Tender Document and also attached list of it, even we have more machinery in possession. To give wide picture we are submitted List of Machinery as per section wise list is more elaborated and precise to clarify manufacturing of different recipes. There are some machinery which are know by different name For Example: Atta Chakki is also known by Flour Mill and also by Pulverizer Machine and also by Hammer Machine and also by name Roll Body all these machines are doing work of Grinding. We are taken successful trail production from our unit, and we are also submitted Chartered Engineer Certificate that all Machinery required under tender is install by us. Chartered Engineer is also very much Qualified to show that we are fulfill required machinery norms. This Chartered Engineer is Government Approved Competent Person.</p> <p><b>Points Raised by Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha:</b></p> <p>As per your letter Date 12.10.2018 you asked us to response on objection raised by above Sanstha, I have to mention here that above Sanstha is himself is not qualifying most of the tender conditions. Hence said Sanstha has intension to scrap this tender by raising meaningless objections.</p>		

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
				<p>1. EPFO Certificate:- We have taken certificate of EPFO (on 09.05.2018 &amp; 30.05.2018) is very much before submission date of tender ( 15.06.2018 ) and that fulfill of tender condition.</p> <p>2. ESIC Certificate:- We have taken certificate of ESIC (on 09.05.2018 &amp; 30.05.2018) is very much before submission date of tender ( 15.06.2018 ) and that fulfill of tender condition.</p> <p>3. Food License:- This allegation by the Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha again show that Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha do not have detail knowledge of licenses requirement. As our new unit mention in tender document is new so we had taken new Food License for above address. This was much before submission of tender, so we are having license for unit addresses at the date of submission of tender. So we are fulfilling the tender condition.</p> <p>4. Experience:- We are submitted experience certificate of Supply of "Food Items" of required amount and given details submission in para above.</p> <p>Our clarification is very much clear to satisfy your queries even if any more details you required we are ready to give and to come in person with required document as evidence, so please give me opportunity if required.</p>		

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



**M/s. Parasmal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
2	<b>Turnover (In Rs.)</b> 2014-2015 1,05,03,80,560 2015-2016 76,55,07,649 2016-2017 92,16,52,749 Avg Annual Turnover 91,28,46,986 • P & L Statement provided • Balance Sheet provided Certified by CA: Vineet Bhutada & Co. Firm reg no: 148123 (page no. 21-92)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
3	Net Worth as on FY 2016-2017 – Rs. 29,70,84,045 • P & L Statement provided • Balance Sheet provided Certified by CA: Vineet Bhutada & Co. Firm reg no: 148123 (page no. 21-92)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
4	<b>1) Project Details:</b> Name of Client: Venkatesh Mahilla Audyog Address: B7, 68 Udyog Bhavan, Ludgiri, Dist. Co. Type of Client: Co-operative Society Order Value - Rs. 55,28,50,000 Supply of the Value - Rs. 45,07,07,993 Order Date: 22.03.2012 Chana, Coconut, Start April 2012	<b>निविदा छाननीअती खरेदी समितीने निर्णय खालील प्रमाणे आहित:-</b> 4) निविदाकारना निविदातील अट क्र. 4.13 नुसार निविदेसोबत दाखल केलेल्या कागदपत्राच्या मुल्यमां त्वावरील सुधार करण्याकरीता संधी देण्यात यावी व प्राप्त खुलासा/ स्वीकरण्याच्या आधारे पुढील निर्णय घेण्यात यावा, असे ठरले. 5) से. यशोधर महिला सह. औद्योगिक उत्पादक संस्था या संस्थेने दि.	To, 12.10.2018 <b>Parasmal Pagariya and Company</b> 101/1, 101/2, 102, Kapsi Budruk, Tal. Kamptee, Dist. Nagpur Tel. No. – 9823170170 E: mail: <a href="mailto:prccompany@gmail.com">prccompany@gmail.com</a> <b>Subject: Clarification for "Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites Kamgar Naka within all Nashik Division and Konkan Division excluding Mumbai &amp; Navi Mumbai for the period of 3 years"</b> Ref No: MBOCW/B/e-Tender/05/2018 dated 19.03.2018 Dear Sir,	Date: 19/10/2018 To, The Chief Executive Officer / Secretary, Maharashtra Building and Other Construction Workers Welfare Board, Kamgar Bhavan, E-Block, C-20, Bandra-Kurla Complex, Bandra E, Mumbai – 400 051. <b>Subject: Clarification for "Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within all districts of Aurangabad Division Mumbai District Navi Mumbai excluding other districts of Konkan for the period of 3 years".</b>	In view of the clarification sought by the committee vide letter dated on 12.10.2018 and clarification submitted by the bidder vide letter dated 19.10.2018, the Committee deliberated and discussed that whether Chana, Coconut, Groundnut, Jaggery, Moong, Oil, Sugar, Wheat, Soyabean and Edible oil can be considered as "Food Items". To ascertain the exact meaning of the term "Food Items" and whether Chana, Coconut, Groundnut, Jaggery, Moong, Oil, Sugar, Wheat, Soyabean and Edible oil could be considered as "Food Items", the committee	As per the decision of Purchase Committee dated 19.01.2019 & 22.01.2019 the MBOCW Board referred the matter to GoM for confirmation regarding "Food Items", vide Letter dated 29.01.2019. GoM vide their letter dated 01.02.2019 has confirmed the opinion of the committee. Hence Complied.



**M/s. Parasmal Pagariya and Company**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW/B Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																								
	<table><tr><td>Description of items of the Bid</td><td>Powder, End Date: 2013</td></tr><tr><td>Items</td><td>Oil, (Moong, Jaggery, /ya</td></tr><tr><td>(Freshly cooked)</td><td></td></tr><tr><td>Order</td><td>87100 QTL</td></tr><tr><td>Quantity</td><td></td></tr><tr><td>Referrals (Client side):</td><td></td></tr><tr><td>Name</td><td>Mrs. Martha Dsouza</td></tr><tr><td>Designation</td><td>Member of Mahila Society</td></tr><tr><td>Role in the Project</td><td>Incharge</td></tr><tr><td>Contact Number</td><td>07875441774</td></tr><tr><td>Email id</td><td>ymsskapsa@gmail.com</td></tr></table> <p><b>Brief Description of Project:</b> To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food item like Chana, Coconut Powder, Edible Oil, Jaggery, Moong Polish, Wheat to Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd)</p> <p>Work order (page no. 97-98)</p> <p>The Completion Certificate (page no. 99)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no. 94)</p> <p><b>2) Project Details:</b></p> <table><tr><td>Name of Client</td><td>Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd</td><td>Shop No. 67, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat</td></tr><tr><td>Address</td><td>57, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat</td><td></td></tr><tr><td>Order value - Rs.</td><td>43,09,00,00</td><td></td></tr></table>	Description of items of the Bid	Powder, End Date: 2013	Items	Oil, (Moong, Jaggery, /ya	(Freshly cooked)		Order	87100 QTL	Quantity		Referrals (Client side):		Name	Mrs. Martha Dsouza	Designation	Member of Mahila Society	Role in the Project	Incharge	Contact Number	07875441774	Email id	ymsskapsa@gmail.com	Name of Client	Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd	Shop No. 67, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat	Address	57, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat		Order value - Rs.	43,09,00,00		<p>29.09.2018 रोजी जेथी स्वरूपत सादर केलेल्या हरकतीबाबतचा खुलासा सादर करण्याबाबत संबंधित निविदाकाराना कळविण्यात यावे</p> <p>निविदाकारांनी उपरोक्त मुद्द्यांसाठी खुलासा/संश्लिष्टता सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.</p>	<p>With reference to your response to the above mentioned e-Tender, technical bids were opened by Tendering Committee on 20.06.2018 and subsequently scrutinized by Tendering Committee.</p> <p>The meeting was called by Tendering committee on 29.09.2018 along with all bidders. During which the documents submitted by bidders were discussed with bidders.</p> <p>Based on the above and as per Section 4.13 Clarification of Bids of e-Tender, following clarifications are required by Tendering Committee:</p> <p><b>4) Project Details:</b></p> <table><tr><td>Name of Client</td><td>Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd</td><td>Shop No. 67, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat</td></tr><tr><td>Address</td><td>57, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat</td><td></td></tr><tr><td>Order value - Rs.</td><td>43,09,00,00</td><td></td></tr></table>	Name of Client	Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd	Shop No. 67, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat	Address	57, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat		Order value - Rs.	43,09,00,00		<p>Ref: Tender Reference Number: MBOCW/B/e-Tender/04/2018 Dated 19/03/2018.</p> <p>Ref: Clarification of Letter No CL/MBOCW/B/MDM/4907/2018 Dated: 12.10.2018.</p> <p>We have received your above mention Letter Dated 12.10.2018 and we are submitting our submission as below.</p> <p>1. We had shop act license to our firm Parasmal Pagariya and Company since 2014. But we have uploaded Factory Act License. Our Mid-Day Meal Kitchen Factory is come under factory act regulation 1948, and as per Factory Act Regulation 1948. Shop Act License not required for the premises to whom Factory Act is applicable. Now I am also attaching here with Shop Act License in addition to Factory Act License. Factory Act and Shop Act are alternative act factory act applicable to the factories (Production units) and Shop act applicable to shops establishments. Our Mid-Day Meal Kitchens are comes under the definition of the factories. The purpose of the both act are same. Enclosed:-</p> <p>a. Shop Act License</p> <p>b. Government Resolution dated 08.08.2017 No. 53 showing that shop act is not required if Factory Act is Applicable.</p> <p>2. As per tender document requirement "The bidder should have experience of at least 2 years work order for the supply, delivery and distribution of freshly cooked hot meals/ready</p>	<p>decided to refer the legal meaning of the term "Food items" from the definitions stated in "The Prevention of Food Adulteration Act, 1954" and "Food Safety and Standards Act, 2006". However, it was observed that the exact term "Food items" does not appear in definitions mentioned under the above stated Acts. Therefore, Committee has decided to refer the term "Food".</p> <p>Under "Food Safety and Standards Act, 2006", the term "Food" is defined as follows:</p> <p><b>3. Definitions.</b></p> <p><b>(i) "Food" means any substance, whether processed, partially processed or unprocessed, which is intended for human consumption and includes primary food to the extent defined in clause (k), genetically modified or engineered food or food containing such ingredients, infant food, packaged drinking water, alcoholic drink, chewing gum, and any substance, including water used into the food during its manufacture, preparation or treatment but does not include any animal feed, live animals unless they are prepared or processed for placing on the market for human consumption, plants, prior to harvesting, drugs and medicinal products, cosmetics.</b></p>	
Description of items of the Bid	Powder, End Date: 2013																																													
Items	Oil, (Moong, Jaggery, /ya																																													
(Freshly cooked)																																														
Order	87100 QTL																																													
Quantity																																														
Referrals (Client side):																																														
Name	Mrs. Martha Dsouza																																													
Designation	Member of Mahila Society																																													
Role in the Project	Incharge																																													
Contact Number	07875441774																																													
Email id	ymsskapsa@gmail.com																																													
Name of Client	Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd	Shop No. 67, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat																																												
Address	57, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat																																													
Order value - Rs.	43,09,00,00																																													
Name of Client	Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd	Shop No. 67, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat																																												
Address	57, 58 Udyog Bhavan, Udgir, Dist. Jalgaon, Gujarat																																													
Order value - Rs.	43,09,00,00																																													



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
<p>of the Value – Rs. Proj 40,01,46,888          Ord 20.03.2013</p> <p>Description Chana, Start April 2013          n of the coconut Date          Items Powder, (mo          Freshly Ground End March          Cooked nut, Date 2014          Hot meal/Moong (mo          / ready to polish, with          Cook food/Soyabean (yea</p> <p>Order Quantity 103000 QTL</p> <p>Referrals Name Mrs. Martha          (Client Dsouza          side): Designa Member of          tion Mahila Society          Role in Project Incharge          the Contact 07875441774          Number          Email id ymsskapsi@gmail.com</p> <p>Brief Description of Project:          To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food Item like Chana, Coconut Powder, Groundnut, Moong, Polish, Soyabean, Sugar, Wheat to Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd)</p> <p>Work order (page no. 97-98)</p> <p>The Completion Certificate (page no. 99)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no. 94)</p> <p>5) Project Details:          Name of Client Venkateshwara Mahila Audyogik Utpadak Sahakari          Address Shop No. 67, 68 Udyog Bhavan, Udgir, Dist. Kapti, Tal. Sahakari          Type of Co-operative Society          Client Order Value - Rs. 40,01,46,898          Order Date 20.03.2013</p> <p>Description Chana, Start April 2013          of the Items Coconut Date mon</p>	<p>of the Value – Rs. Proj 40,01,46,888          Ord 20.03.2013</p> <p>Description Chana, Start April 2013          n of the coconut Date          Items Powder, (mo          Freshly Ground End March          Cooked nut, Date 2014          Hot meal/Moong (mo          / ready to polish, with          Cook food/Soyabean (yea</p> <p>Order Quantity 103000 QTL</p> <p>Referrals Name Mrs. Martha          (Client Dsouza          side): Designa Member of          tion Mahila Society          Role in Project Incharge          the Contact 07875441774          Number          Email id ymsskapsi@gmail.com</p> <p>Brief Description of Project:          To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food Item like Chana, Coconut Powder, Groundnut, Moong, Polish, Soyabean, Sugar, Wheat to Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd)</p> <p>Work order (page no. 97-98)</p> <p>The Completion Certificate (page no. 99)</p> <p>8.4 Format 4: Past Experience of the Bidder (Page no. 94)</p> <p>5) Project Details:          Name of Client Venkateshwara Mahila Audyogik Utpadak Sahakari          Address Shop No. 67, 68 Udyog Bhavan, Udgir, Dist. Kapti, Tal. Sahakari          Type of Co-operative Society          Client Order Value - Rs. 40,01,46,898          Order Date 20.03.2013</p> <p>Description Chana, Start April 2013          of the Items Coconut Date mon</p>	<p>to cook food packets/food items within India of value not less than INR 40 Crores in government (State / Central) / Semi Government / Corporation / Organizations in India in the last 5 financial year as on bid submission. "Our Firm Submitted work order and completion certificate to our client M/S Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha, stating that we have successfully supplied various "Food Items" like Chana, Coconut, Groundnut, Jaggery, Moong, Oil, Sugar, Wheat, Soyabean and Edible oil and supplied at various places. A Tender condition required experience either.</p> <p>a. Hot Cook Meal or          b. Ready to Cook Food Packets or          c. Food Items</p> <p>We have experience of third type of Items, Namely "Food Items". Hence we are qualified as per tender Norm.</p> <p>3. We have machinery mention in Tender Document and also attached list of it, even we have more machinery in possession. To give wide picture we are submitted List of Machinery as per section wise list is more elaborated and precise to clarify manufacturing of different recipes. There are some machinery which are know by different name For Example: Atta Chakki is also known by Flour Mill and also by Pulverizer Machine and also by Hammer Machine and also by name Roll Body all these machines are doing work of Grinding. We are taken successful trail production</p>	<p>Under "The Prevention of Food Adulteration Act, 1954", the term "Food" is defined as follows:          "2. Definitions.—          4(v) "food" means any article used as food or drink for human consumption other than drug and water and includes—          (a) any article which ordinarily enters into, or is used in the composition or preparation of, human food,          (b) any flavouring</p>	<p>Under "The Prevention of Food Adulteration Act, 1954", the term "Food" is defined as follows:          "2. Definitions.—          4(v) "food" means any article used as food or drink for human consumption other than drug and water and includes—          (a) any article which ordinarily enters into, or is used in the composition or preparation of, human food,          (b) any flavouring</p>	<p>Under "The Prevention of Food Adulteration Act, 1954", the term "Food" is defined as follows:          "2. Definitions.—          4(v) "food" means any article used as food or drink for human consumption other than drug and water and includes—          (a) any article which ordinarily enters into, or is used in the composition or preparation of, human food,          (b) any flavouring</p>	



M/s. Parasmal Pagariya and Company

PQs as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	M/s. Parasmal Pagariya and Company Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																									
	<table><tr><td>Name of Client</td><td>Venkateshwar Mahila Audyogik</td><td>Address</td><td>Shop No. 67, 68 Udyog Bhavan, Udgir, Dist.</td></tr><tr><td>Type of Client</td><td>Co-operative Society</td><td>Order Value - Rs.</td><td>44,34,60,000</td></tr><tr><td>Supply of the Value - Rs.</td><td>41,22,27,476</td><td>Order Date</td><td>05.04.2017</td></tr><tr><td>Description of the Groundnut, (Moong, Jaggar, End March 2018)</td><td></td><td></td><td></td></tr><tr><td>Items of the Groundnut, (Moong, Jaggar, End March 2018)</td><td></td><td></td><td></td></tr><tr><td>Hot meal: Polish, (Moong, Jaggar, End March 2018)</td><td></td><td></td><td></td></tr><tr><td>Ready to go: Vegetable, (Moong, Jaggar, End March 2018)</td><td></td><td></td><td></td></tr><tr><td>Order Quantity</td><td>119000 QTL</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name: Mrs Martha Dsouza Designation: Member of Mahila Society Role in Project: Incharge Contact: 07875441774 Number: 07875441774 Email id: ymskapsi@gmail.com</td><td></td><td></td></tr><tr><td colspan="4"><b>Brief Description of Project:</b> To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food item like Chana, Coconut, Powder, Groundnut, Moong, Polish, Soybean, Sugar, Wheat to Venkateshwar Mahila Audyogik Utpadak Sahakari Sanstha Ltd)</td></tr></table>	Name of Client	Venkateshwar Mahila Audyogik	Address	Shop No. 67, 68 Udyog Bhavan, Udgir, Dist.	Type of Client	Co-operative Society	Order Value - Rs.	44,34,60,000	Supply of the Value - Rs.	41,22,27,476	Order Date	05.04.2017	Description of the Groundnut, (Moong, Jaggar, End March 2018)				Items of the Groundnut, (Moong, Jaggar, End March 2018)				Hot meal: Polish, (Moong, Jaggar, End March 2018)				Ready to go: Vegetable, (Moong, Jaggar, End March 2018)				Order Quantity	119000 QTL			Referrals (Client side):	Name: Mrs Martha Dsouza Designation: Member of Mahila Society Role in Project: Incharge Contact: 07875441774 Number: 07875441774 Email id: ymskapsi@gmail.com			<b>Brief Description of Project:</b> To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food item like Chana, Coconut, Powder, Groundnut, Moong, Polish, Soybean, Sugar, Wheat to Venkateshwar Mahila Audyogik Utpadak Sahakari Sanstha Ltd)				<table><tr><td>Order Quantity</td><td>103000 QTL</td></tr><tr><td>Referrals (Client side):</td><td>Name: Mrs Martha Dsouza Designation: Member of Mahila Society &amp; Role in Project: Incharge Contact: 07875441774 Number: 07875441774 Email id: ymskapsi@gmail.com</td></tr><tr><td colspan="2"><b>Brief Description of Project:</b> To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food item like Chana, Coconut, Powder, Groundnut, Moong, Polish, Soybean, Sugar, Wheat to Venkateshwar Mahila Audyogik Utpadak Sahakari Sanstha Ltd)</td></tr></table> <p>Work order (page no.100-102) The Completion Certificate (page no. 103) 8 &amp; 4 Format 4: Past Experience of the Bidder (Page no. 95)</p> <table><tr><td colspan="3">5) Project Details:</td></tr><tr><td>Name of Client</td><td>Venkateshwar Mahila Audyogik Utpadak</td><td>Address</td></tr><tr><td>Type of Client</td><td>Co-operative Society</td><td>Order value - Rs. 44,34,60,000</td></tr><tr><td></td><td></td><td>Supply Value of the Project - Rs. 41,22,27,476</td></tr></table>	Order Quantity	103000 QTL	Referrals (Client side):	Name: Mrs Martha Dsouza Designation: Member of Mahila Society & Role in Project: Incharge Contact: 07875441774 Number: 07875441774 Email id: ymskapsi@gmail.com	<b>Brief Description of Project:</b> To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food item like Chana, Coconut, Powder, Groundnut, Moong, Polish, Soybean, Sugar, Wheat to Venkateshwar Mahila Audyogik Utpadak Sahakari Sanstha Ltd)		5) Project Details:			Name of Client	Venkateshwar Mahila Audyogik Utpadak	Address	Type of Client	Co-operative Society	Order value - Rs. 44,34,60,000			Supply Value of the Project - Rs. 41,22,27,476	<p>from our unit, and we are also submitted Chartered Engineer Certificate that all Machinery required under tender is install by us. Chartered Engineer is also very much Qualified to show that we are fulfill required machinery norms. This Chartered Engineer is Government Approved Competent Person.</p> <p><b>Points Raised by Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha:</b></p> <p>As per your letter Date 12.10.2018 you asked us to response on objection raised by above Sanstha. I have to mention here that above Sanstha is himself is not qualifying most of the tender conditions. Hence said Sanstha has intension to scrap this tender by raising meaningless objections.</p> <p>1. EPFO Certificate:- We have taken certificate of EPFO (on 09.05.2018 &amp; 30.05.2018) is very much before submission date of tender (15.06.2018) and that fulfill of tender condition.</p> <p>2. ESIC Certificate:- We have taken certificate of ESIC (on 09.05.2018 &amp; 30.05.2018) is very much before submission date of tender (15.06.2018) and that fulfill of tender condition.</p> <p>3. Food License:- This allegation by the Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha again show that Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha do not have detail knowledge of licenses requirement. As our new unit</p>	<p><u>matter or conditions, and (cl any other article which the Central Government may, having regard to its use, nature, substance or quality, declare by notification in the Official Gazette, as food for the purposes of this Act.)</u></p> <p>Prima facie, it appears from the above mentioned legal definitions, that the clarification submitted by the bidder M/s. Parasmal Pagariya and Company regarding Chana, Coconut, Groundnut, Jaggar, Moong, Oil, Sugar, Wheat, Soybean and Edible oil as "Food Items" may be considered. However, the committee further decided to refer the matter to Government for confirmation of the same.</p>	
Name of Client	Venkateshwar Mahila Audyogik	Address	Shop No. 67, 68 Udyog Bhavan, Udgir, Dist.																																																												
Type of Client	Co-operative Society	Order Value - Rs.	44,34,60,000																																																												
Supply of the Value - Rs.	41,22,27,476	Order Date	05.04.2017																																																												
Description of the Groundnut, (Moong, Jaggar, End March 2018)																																																															
Items of the Groundnut, (Moong, Jaggar, End March 2018)																																																															
Hot meal: Polish, (Moong, Jaggar, End March 2018)																																																															
Ready to go: Vegetable, (Moong, Jaggar, End March 2018)																																																															
Order Quantity	119000 QTL																																																														
Referrals (Client side):	Name: Mrs Martha Dsouza Designation: Member of Mahila Society Role in Project: Incharge Contact: 07875441774 Number: 07875441774 Email id: ymskapsi@gmail.com																																																														
<b>Brief Description of Project:</b> To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food item like Chana, Coconut, Powder, Groundnut, Moong, Polish, Soybean, Sugar, Wheat to Venkateshwar Mahila Audyogik Utpadak Sahakari Sanstha Ltd)																																																															
Order Quantity	103000 QTL																																																														
Referrals (Client side):	Name: Mrs Martha Dsouza Designation: Member of Mahila Society & Role in Project: Incharge Contact: 07875441774 Number: 07875441774 Email id: ymskapsi@gmail.com																																																														
<b>Brief Description of Project:</b> To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food item like Chana, Coconut, Powder, Groundnut, Moong, Polish, Soybean, Sugar, Wheat to Venkateshwar Mahila Audyogik Utpadak Sahakari Sanstha Ltd)																																																															
5) Project Details:																																																															
Name of Client	Venkateshwar Mahila Audyogik Utpadak	Address																																																													
Type of Client	Co-operative Society	Order value - Rs. 44,34,60,000																																																													
		Supply Value of the Project - Rs. 41,22,27,476																																																													



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																															
	Mahila Audyogik Utpadak Sahakari Sanstha Ltd) Work Order (page no. 103 – 105) The Completion Certificate (page no. 105) 8.4 Format 4: Past Experience of the Bidder (Page no. 96)		<table><tr><td>Order</td><td>119000 QTL</td><td>Order Date</td><td>05.04.2017</td></tr><tr><td>Description of the Items</td><td>Chana, Start April 2017</td><td>End Date</td><td></td></tr><tr><td>of the Items</td><td>Groundnut, Mon</td><td></td><td></td></tr><tr><td>freshly</td><td>ut, mon</td><td></td><td></td></tr><tr><td>cooked</td><td>hotlaggany, End March 2018</td><td></td><td></td></tr><tr><td>meals</td><td>/Moong Date</td><td></td><td></td></tr><tr><td>ready</td><td>topolish, mon</td><td></td><td></td></tr><tr><td>cook</td><td>foodsoyabeen th /y</td><td></td><td></td></tr><tr><td>packets</td><td>/ Sugar, ear):</td><td></td><td></td></tr></table> <table><tr><td>Referrals (Client side)</td><td>Name</td><td>Mrs Martha Dsouza</td></tr><tr><td>Designation</td><td>Member of Mahila Society &amp; Society &amp;</td></tr><tr><td>Role in the Project</td><td>Incharge</td></tr><tr><td>Contact Number</td><td>07875441774</td></tr><tr><td>Email id</td><td>ymsskapsi@gmail.com</td></tr></table> <p><b>Brief Description of Project:</b> To Supply THR (Take Home Ration) for Integrated Child Development Scheme of Maharashtra Government. (We are supplier of Raw Material of Food Item like Chana, Groundnut, Jaggary, Moong Polish, Soyabeen, Sugar, Toor Dal, Varana &amp; Wheat to Venkateshwara Mahila Audyogik Utpadak Sahakari Sanstha Ltd)</p> <p>Work Order (page no. 103 – 105) The Completion Certificate (page no. 105) 8.4 Format 4: Past Experience of the Bidder (Page no. 96)</p>	Order	119000 QTL	Order Date	05.04.2017	Description of the Items	Chana, Start April 2017	End Date		of the Items	Groundnut, Mon			freshly	ut, mon			cooked	hotlaggany, End March 2018			meals	/Moong Date			ready	topolish, mon			cook	foodsoyabeen th /y			packets	/ Sugar, ear):			Referrals (Client side)	Name	Mrs Martha Dsouza	Designation	Member of Mahila Society & Society &	Role in the Project	Incharge	Contact Number	07875441774	Email id	ymsskapsi@gmail.com	mention in tender document is new so we had taken new Food License for above address. This was much before submission of tender, so we are having license for unit addresses at the date of submission of tender. So we are fulfilling the tender condition. 4. Experience: We are submitted experience certificate of Supply of "Food Items" of required amount and given details submission in para above.  Our clarification is very much clear to satisfy your queries even if any more details you required we are ready to give and to come in person with required document as evidence, so please give me opportunity if required.		
Order	119000 QTL	Order Date	05.04.2017																																																		
Description of the Items	Chana, Start April 2017	End Date																																																			
of the Items	Groundnut, Mon																																																				
freshly	ut, mon																																																				
cooked	hotlaggany, End March 2018																																																				
meals	/Moong Date																																																				
ready	topolish, mon																																																				
cook	foodsoyabeen th /y																																																				
packets	/ Sugar, ear):																																																				
Referrals (Client side)	Name	Mrs Martha Dsouza																																																			
Designation	Member of Mahila Society & Society &																																																				
Role in the Project	Incharge																																																				
Contact Number	07875441774																																																				
Email id	ymsskapsi@gmail.com																																																				
	M/s. Parasmal Pagariya and Company was informed by MBOCW Board Tender Committee on 29.09.2018 to submit clarifications on submission of Work order details.  MBOCW Board seeks clarification vide letter dated 12.10.2018 –																																																				



M/s. Parasmal Pagariya and Company

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	The work order and/or completion certificates provided by bidder does not provide clear idea about the required work experience as per the qualification criteria.	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
5	निविदा छाननीअर्ज खरेदी समितीचे निर्णय खातील प्रमाणे आहेत:- 1) निविदेतील अट क्र. 4.13 नुसार निविदेसोबत दाखल केलेल्या कागदपत्रांच्या पृष्ठसंख्या 1948) - F-113749-9 (Page no. 106-111) लेखी खुलासा/स्मृष्टीकरण सादर करण्याकरीता संधी देण्यात यावी व प्राप्त खुलासा/ स्मृष्टीकरणाच्या आधारे पुढील निर्णय घेण्यात यावा, असे ठरले. 2) मे. यशोधरा महिला सह. औद्योगिक उत्पादक संस्था या संस्थेने दि. 29.09.2018 रोजी लेखी स्वरूपात सादर केलेल्या हरकतीबाबतचा खुलासा सादर करण्याबाबत संबंधित निविदाकाराना कळविण्यात यावे. 3) निविदाकारांनी उपरोक्त मुद्यांसंदर्भात खुलासा/स्मृष्टीकरण सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.	निविदाकारांना	For Nagpur Unit: Document 1: Certificate of Chartered Engineer dated: 12.06.2018 for Nagpur Unit Firm name: M/s. Choudhan Engineers & Safety Consultants (Govt. approved competent person Under Factories Act, 1948) - F-113749-9 (Page no. 106-111) Performance Capacity, Layout of kitchen provided. (Page no.138)	list of machinery is as follows: 1. Intake Hopper 2. Vertical Grain Discharger (1000kg/hr each) 3. Drum Sieves with reel 4. Pre-Cleaner Machine 5. Storage Tanks (M.S) 6. Blower 7. Rotary Valves 8. Positive Destoner 9. Negative Destoner	Date: 19/10/2018 To, The Chief Executive Officer / Secretary, Maharashtra Building and Other Construction Workers Welfare Board, Kanger Bhavan, E-Block, C-20, Bandra-Kurla Complex, Bandra E. Mumbai - 400 051 Subject: Clarification for "Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within all districts of Aurangabad Division Mumbai District Navi Mumbai excluding other districts of Kolan for the period of 3 years". Ref: Tender Reference Number: MBOCWWB/e-Tender/04/2018 Dated 19/03/2018. Ref: Clarification of Letter No CL/MBOCWWB/MDM/4907/2018 Dated: 12.10.2018. We have received your above mention letter Dated 12.10.2018 and we are submitting our submission as below. 1. We had shop act license to our firm Parasmal Pagariya and Company since 2014. But we have uploaded Factory Act license. Our Mid-Day Meal Kitchen Factory is come under factory	As per clause no. "4.17 Technical inspection" of the eTender, there is a provision for Technical inspection by representatives/officials of MBOCW board to verify unit / Plant / Machinery / Equipment / Laboratory which are installed as on date or before last date of submission of RFP, and shown installed in video shooting and photos submitted with RFP document. Further, the representatives/officials of MBOCW board shall draw the samples for each of the menu item being required under eTender from online manufacturing process. The drawn samples of the menu items shall be sent for the analysis specifying the calorie and contents and other norms mentioned in the RFP. In view of the above, the committee proposed to form a technical committee comprising of following members 1) Assistant Commissioner, Food and Drug Administration of respective locations 2) District Industries Officer	As per Technical inspection Report dated 14/02/2019 for Nagpur Plant and 15/02/2019 for Pune Plant submitted by the Technical Committee, the Bidder has complied with eTender clause no. 4.17.



M/s. Parasomal Pagariya and Company

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	M/S. Parasmal Pagariya and Company Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																									
			<table><tr><td>10</td><td>Scourer</td><td>Scourer</td></tr><tr><td>11</td><td>Storage Silos (S.S. 304)</td><td>Storage Silos (S.S.) - Wheat Flour</td></tr><tr><td>12</td><td>Magnetic Separator</td><td>Magnetic Separator</td></tr><tr><td>13</td><td>Plan shifter (2 X 12)</td><td>Plan Shifter</td></tr><tr><td>14</td><td>Atta Chakki</td><td>Atta Chakki (325kg/hr each)</td></tr><tr><td>15</td><td>Pneumatic Lift (S.S 304 )</td><td>Pneumatic Lifts</td></tr><tr><td>16</td><td>Entoleter</td><td>Entoleter</td></tr><tr><td>17</td><td>S.S Storage Tank (SS 304)</td><td>Rice transferring Hopper to storage tank</td></tr><tr><td>18</td><td>MCF Stainless Steel</td><td>MCF</td></tr><tr><td>19</td><td>Vertical Grain Discharger (S.S.)</td><td>Vertical Grain Discharger (1000kg/hr each)</td></tr><tr><td>20</td><td>Weight Cylindrical Containers with lid S.S 304</td><td>Batch weighing Hopper (Cylindrical)- Wheat Flour</td></tr><tr><td>21</td><td>Oil Storage Tanks (S.S 304 ) with agitator 20kl capacity</td><td>Storage Tank (S.S.)- Edible Oil</td></tr><tr><td>22</td><td>Oil Storage Tank S.S 304</td><td>Process Tank (S.S.) – Edible Oil</td></tr><tr><td>23</td><td>Stainless Steel Trays</td><td>Rice Spading Tray cum Benches</td></tr><tr><td>24</td><td>Stainless Steel Trolleys</td><td>S.S Trolley's for shifting (12 nos in each)</td></tr><tr><td>25</td><td>Stainless Steel spatulas</td><td>Spatulas (S.S.)</td></tr><tr><td>26</td><td>Stainless Steel Containers with Handle &amp; Lid of 15 kg each</td><td>S.S Container with lids (15kg)</td></tr><tr><td>27</td><td>Industrial Grinders</td><td>Industrial Grinder</td></tr><tr><td>28</td><td>Chopping Machines</td><td>Vegetable Cutter</td></tr></table>	10	Scourer	Scourer	11	Storage Silos (S.S. 304)	Storage Silos (S.S.) - Wheat Flour	12	Magnetic Separator	Magnetic Separator	13	Plan shifter (2 X 12)	Plan Shifter	14	Atta Chakki	Atta Chakki (325kg/hr each)	15	Pneumatic Lift (S.S 304 )	Pneumatic Lifts	16	Entoleter	Entoleter	17	S.S Storage Tank (SS 304)	Rice transferring Hopper to storage tank	18	MCF Stainless Steel	MCF	19	Vertical Grain Discharger (S.S.)	Vertical Grain Discharger (1000kg/hr each)	20	Weight Cylindrical Containers with lid S.S 304	Batch weighing Hopper (Cylindrical)- Wheat Flour	21	Oil Storage Tanks (S.S 304 ) with agitator 20kl capacity	Storage Tank (S.S.)- Edible Oil	22	Oil Storage Tank S.S 304	Process Tank (S.S.) – Edible Oil	23	Stainless Steel Trays	Rice Spading Tray cum Benches	24	Stainless Steel Trolleys	S.S Trolley's for shifting (12 nos in each)	25	Stainless Steel spatulas	Spatulas (S.S.)	26	Stainless Steel Containers with Handle & Lid of 15 kg each	S.S Container with lids (15kg)	27	Industrial Grinders	Industrial Grinder	28	Chopping Machines	Vegetable Cutter	<p>a. Shop Act License</p> <p>b. Government Resolution dated 08.08.2017 No. 53 showing that shop act is not required if Factory Act is Applicable.</p> <p>2. As per tender document requirement "The bidder should have experience of at least 2 years work order for the supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items within India of value not less than INR 40 Crores in government (State / Central)/ Semi Government / Corporation / Organizations in India in the last 5 financial year as on bid submission. "Our Firm Submitted work order and completion certificate to our client M/S Venkateswara Mahila Audyogik Utpadak Sahakari Sanstha, stating that we have successfully supplied various "Food Items" like Chana, Coconut, Groundnut, jaggery, Moong, Oil, Sugar, Wheat, Soyabean and Edible oil and supplied at various places. A Tender condition required experience either.</p>	<p>3) NABL Consultant</p> <p>4) Deputy Technical Assistant, Food and Nutrition Board, Govt. of Maharashtra</p> <p>5) Assistant Commissioner, Labour</p> <p>The scope of work for the above technical committee is as follows:</p> <p>1) Verification of the following documents submitted by the bidder along with PQ 5</p> <p>a. Performance</p> <p>Capacity of installed plant and machineries are sufficient to meet the production requirement of Mid-day meals</p> <p>b. The Plant and Machinery installed in the Kitchen is as per the list of minimum plant and machinery requirements mentioned under Section 5.4.2 of the eTender</p> <p>c. The Plant and Machinery installed in the Kitchen is sufficient to effectively perform for the minimum period of 5 years</p> <p>d. The List of instruments/eq</p>	
10	Scourer	Scourer																																																													
11	Storage Silos (S.S. 304)	Storage Silos (S.S.) - Wheat Flour																																																													
12	Magnetic Separator	Magnetic Separator																																																													
13	Plan shifter (2 X 12)	Plan Shifter																																																													
14	Atta Chakki	Atta Chakki (325kg/hr each)																																																													
15	Pneumatic Lift (S.S 304 )	Pneumatic Lifts																																																													
16	Entoleter	Entoleter																																																													
17	S.S Storage Tank (SS 304)	Rice transferring Hopper to storage tank																																																													
18	MCF Stainless Steel	MCF																																																													
19	Vertical Grain Discharger (S.S.)	Vertical Grain Discharger (1000kg/hr each)																																																													
20	Weight Cylindrical Containers with lid S.S 304	Batch weighing Hopper (Cylindrical)- Wheat Flour																																																													
21	Oil Storage Tanks (S.S 304 ) with agitator 20kl capacity	Storage Tank (S.S.)- Edible Oil																																																													
22	Oil Storage Tank S.S 304	Process Tank (S.S.) – Edible Oil																																																													
23	Stainless Steel Trays	Rice Spading Tray cum Benches																																																													
24	Stainless Steel Trolleys	S.S Trolley's for shifting (12 nos in each)																																																													
25	Stainless Steel spatulas	Spatulas (S.S.)																																																													
26	Stainless Steel Containers with Handle & Lid of 15 kg each	S.S Container with lids (15kg)																																																													
27	Industrial Grinders	Industrial Grinder																																																													
28	Chopping Machines	Vegetable Cutter																																																													



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**

**M/s. Parasmal Pagariya and Company**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	M/s. Parasmai Pagariya and Company	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																
				<table><tr><td>29</td><td>/Vegetable Cutters</td><td>Potato Peeler</td></tr><tr><td>30</td><td>Vegetable Peeling machine</td><td></td></tr><tr><td>31</td><td>Dough Making Machine fully automatic PLC based (weigh based ) (S.S. based )</td><td>Dough Making Mixer</td></tr><tr><td>32</td><td>PLC based fully automatic Roti Making Machine Capacity : 40000 rotis per hour</td><td>In built roti making machine from dough sheet to baked roti (40000/hr)</td></tr><tr><td>33</td><td>Boiler</td><td>Steam Boiler</td></tr><tr><td>34</td><td>RO Plant</td><td>R.O Plant</td></tr><tr><td>35</td><td>Water Softener</td><td>Water Softner</td></tr><tr><td>36</td><td>Pressure pumps</td><td>Pressure Pumps for water transferring</td></tr><tr><td>37</td><td>GPS system</td><td>GPS System for Vehicle Tracking</td></tr><tr><td>38</td><td>Cold Storage Chamber</td><td>Cold Storage Room for vegetables</td></tr><tr><td>39</td><td>Steam Circulation system</td><td>Steam Circulation system with PRS</td></tr><tr><td>40</td><td>Bar Coding System/Scanner</td><td>Batch Coding System</td></tr><tr><td>41</td><td>Metal Detector</td><td>Metal Detector</td></tr><tr><td>42</td><td>Food Grade Pallets</td><td>Food Grade Carrates</td></tr><tr><td>43</td><td>Food Grade Carrets</td><td>Food Grade Plastic Carrets (15kg)</td></tr><tr><td>44</td><td>Customized (insulated) Transport Vehicles with 5 S 304 racks</td><td>Customized Transport Vehicles with S.S 304 racks</td></tr></table>	29	/Vegetable Cutters	Potato Peeler	30	Vegetable Peeling machine		31	Dough Making Machine fully automatic PLC based (weigh based ) (S.S. based )	Dough Making Mixer	32	PLC based fully automatic Roti Making Machine Capacity : 40000 rotis per hour	In built roti making machine from dough sheet to baked roti (40000/hr)	33	Boiler	Steam Boiler	34	RO Plant	R.O Plant	35	Water Softener	Water Softner	36	Pressure pumps	Pressure Pumps for water transferring	37	GPS system	GPS System for Vehicle Tracking	38	Cold Storage Chamber	Cold Storage Room for vegetables	39	Steam Circulation system	Steam Circulation system with PRS	40	Bar Coding System/Scanner	Batch Coding System	41	Metal Detector	Metal Detector	42	Food Grade Pallets	Food Grade Carrates	43	Food Grade Carrets	Food Grade Plastic Carrets (15kg)	44	Customized (insulated) Transport Vehicles with 5 S 304 racks	Customized Transport Vehicles with S.S 304 racks	<p>We have experience of third type of items, Namely "Food Items". Hence we are qualified as per tender Norm.</p> <p>3. We have machinery mention in Tender Document and also attached list of it, even we have more machinery in possession. To give wide picture we are submitted List of Machinery as per section wise list is more elaborated and precise to clarify manufacturing of different recipes. There are some machinery which are know by different name For Example: Atta Chakki is also known by Flour Mill and also by Pulverizer Machine and also by Hammer Machine and also by name Roll Body all these machines are doing work of Grinding. We are taken successful trail production from our unit, and we are also submitted Chartered Engineer Certificate that all Machinery required under tender is install by us. Chartered Engineer is also very much Qualified to show that we are fulfill required machinery norms. This Chartered Engineer is Government Approved Competent Person.</p> <p>Points Raised by Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha:</p> <p>As per your letter Date 12.10.2018 you asked us to response on objection raised by above Sanstha, I have to mention here that above Sanstha is himself is not qualifying most of the tender conditions. Hence said Sanstha has intension to scrap this tender by raising meaningless objections.</p> <p>1. EPFO Certificate:- We have taken certificate of EPFO (on 09.05.2018 &amp; 30.05.2018) is very much before</p>	<p>1) Equipment required in Laboratory as per section 5.4.3 of the eTender</p> <p>2) Carry out the technical inspection as required under clause no. "4.17 Technical inspection" of the eTender in presence of bidder and Chartered Engineer registered with the Institution of Engineers (India) who certified the above mentioned documents submitted by the bidder along with bid</p> <p>3) Submission of detailed technical evaluation report certifying following:</p> <p>a. Unit / Plant / Machinery / Equipment / Laboratory are installed as on date or before last date of submission of eTender Document, and shown installed in video shooting and photos submitted with eTender document.</p> <p>b. The drawn samples of the menu items are as per the calorie, contents and other norms mentioned in</p>	
29	/Vegetable Cutters	Potato Peeler																																																					
30	Vegetable Peeling machine																																																						
31	Dough Making Machine fully automatic PLC based (weigh based ) (S.S. based )	Dough Making Mixer																																																					
32	PLC based fully automatic Roti Making Machine Capacity : 40000 rotis per hour	In built roti making machine from dough sheet to baked roti (40000/hr)																																																					
33	Boiler	Steam Boiler																																																					
34	RO Plant	R.O Plant																																																					
35	Water Softener	Water Softner																																																					
36	Pressure pumps	Pressure Pumps for water transferring																																																					
37	GPS system	GPS System for Vehicle Tracking																																																					
38	Cold Storage Chamber	Cold Storage Room for vegetables																																																					
39	Steam Circulation system	Steam Circulation system with PRS																																																					
40	Bar Coding System/Scanner	Batch Coding System																																																					
41	Metal Detector	Metal Detector																																																					
42	Food Grade Pallets	Food Grade Carrates																																																					
43	Food Grade Carrets	Food Grade Plastic Carrets (15kg)																																																					
44	Customized (insulated) Transport Vehicles with 5 S 304 racks	Customized Transport Vehicles with S.S 304 racks																																																					



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

M/s. Parasmal Pagariya and Company																																																															
PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																									
			<table><tr><td>44</td><td>Vegetable Washers</td><td>Vegetable Washer with Blower</td></tr><tr><td>45</td><td>Vegetable loading conveyor</td><td>Roller conveyor for transferring container</td></tr><tr><td>46</td><td>Grain Washers</td><td>Dal Washers</td></tr><tr><td>47</td><td>Wire mesh belt conveyor S.S</td><td>Wire mesh belt conveyor (S.S)</td></tr><tr><td>48</td><td>Dryer Conveyor with blower (S.S)</td><td>Dryer Conveyor with Fan</td></tr><tr><td>49</td><td>Heat Exhaust System</td><td>Heat Exhaust System</td></tr><tr><td>50</td><td>Commercial Kitchen Chimney</td><td>Commercial Kitchen Chimney for steam exhaust</td></tr><tr><td>51</td><td>S S 304 Jacketed Insulated Steam Cookers with 600 ltr Capacity</td><td>Cooker's (600li/500kg) per 20 min</td></tr><tr><td>52</td><td>Sealed cauldrons with bottom agitators 1 MT capacity</td><td>Cooker's (600li/500kg) per 20 min</td></tr><tr><td>53</td><td>Karahi S.S 304</td><td>Frier or Kadai</td></tr><tr><td>54</td><td>ETP Plant</td><td>ETP</td></tr><tr><td>55</td><td></td><td>Storage Silo- Cleaned Rice</td></tr><tr><td>56</td><td></td><td>Storage Silo- Cleaned Dal</td></tr><tr><td>57</td><td></td><td>Sorting Conveyor</td></tr><tr><td>58</td><td></td><td>Packing &amp; filling Container Tray cum Bench</td></tr><tr><td>59</td><td></td><td>Roller conveyor for transferring container</td></tr><tr><td>60</td><td></td><td>S.S Container with lids (15 kg)</td></tr><tr><td>61</td><td></td><td>Sorting Conveyor</td></tr><tr><td>62</td><td></td><td>Weighing Scale (150kg)</td></tr></table> Extra Machines	44	Vegetable Washers	Vegetable Washer with Blower	45	Vegetable loading conveyor	Roller conveyor for transferring container	46	Grain Washers	Dal Washers	47	Wire mesh belt conveyor S.S	Wire mesh belt conveyor (S.S)	48	Dryer Conveyor with blower (S.S)	Dryer Conveyor with Fan	49	Heat Exhaust System	Heat Exhaust System	50	Commercial Kitchen Chimney	Commercial Kitchen Chimney for steam exhaust	51	S S 304 Jacketed Insulated Steam Cookers with 600 ltr Capacity	Cooker's (600li/500kg) per 20 min	52	Sealed cauldrons with bottom agitators 1 MT capacity	Cooker's (600li/500kg) per 20 min	53	Karahi S.S 304	Frier or Kadai	54	ETP Plant	ETP	55		Storage Silo- Cleaned Rice	56		Storage Silo- Cleaned Dal	57		Sorting Conveyor	58		Packing & filling Container Tray cum Bench	59		Roller conveyor for transferring container	60		S.S Container with lids (15 kg)	61		Sorting Conveyor	62		Weighing Scale (150kg)	<p>submission date of tender ( 15.06.2018 ) and that fulfill of tender condition.</p> <p>2. ESIC Certificate:- We have taken certificate of ESIC (on 09.05.2018 &amp; 30.05.2018) is very much before submission date of tender ( 15.06.2018 ) and that fulfill of tender condition.</p> <p>3. Food license:- This allegation by the Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha again show that Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha do not have detail knowledge of licenses requirement. As our new unit mention in tender document is new so we had taken new Food License for above address. This was much before submission of tender, so we are having license for unit addresses at the date of submission of tender. So we are fulfilling the tender condition.</p> <p>4. Experience: We are submitted experience certificate of Supply of "Food Items" of required amount and given details submission in para above.</p> <p>Our clarification is very much clear to satisfy your queries even if any more details you required we are ready to give and to come in person with required document as evidence, so please give me opportunity if required.</p>	<p>the eTender Document.</p> <p>c. Submit the results generated through bidders in-house laboratory tests and the results generated through Government approved Laboratory</p>	
44	Vegetable Washers	Vegetable Washer with Blower																																																													
45	Vegetable loading conveyor	Roller conveyor for transferring container																																																													
46	Grain Washers	Dal Washers																																																													
47	Wire mesh belt conveyor S.S	Wire mesh belt conveyor (S.S)																																																													
48	Dryer Conveyor with blower (S.S)	Dryer Conveyor with Fan																																																													
49	Heat Exhaust System	Heat Exhaust System																																																													
50	Commercial Kitchen Chimney	Commercial Kitchen Chimney for steam exhaust																																																													
51	S S 304 Jacketed Insulated Steam Cookers with 600 ltr Capacity	Cooker's (600li/500kg) per 20 min																																																													
52	Sealed cauldrons with bottom agitators 1 MT capacity	Cooker's (600li/500kg) per 20 min																																																													
53	Karahi S.S 304	Frier or Kadai																																																													
54	ETP Plant	ETP																																																													
55		Storage Silo- Cleaned Rice																																																													
56		Storage Silo- Cleaned Dal																																																													
57		Sorting Conveyor																																																													
58		Packing & filling Container Tray cum Bench																																																													
59		Roller conveyor for transferring container																																																													
60		S.S Container with lids (15 kg)																																																													
61		Sorting Conveyor																																																													
62		Weighing Scale (150kg)																																																													

*Amr*

*Amr*

*Amr*

*Amr*



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
			63 Rice Washers			
			64 Rice transferring Hopper to cooker			
			65 Cooker's (600lit/500kg) per 20 min			
			66 S.S Mesh Trolley's cum tray for straining			
			67 S.S Trolley's for shifting			
			68 S.S Storage tank for Cooked Rice			
			69 S.S Container with lids (15kg)			
			70 S.S Trolley's for shifting (12 no's in each)			
			71 Food Grade Plastic Carrets (50kg)			
			72 Weighing Scale (150kg)			
			73 Dal transferring Hopper to cooker			
			74 Cooker's (1000lit/1000kg) per 20 min			
			75 S.S Pipe Line for filling containers			
			76 Roller conveyor for transferring container			
			77 S.S Trolley's for shifting (12 nos in each)			
			78 S.S Trolley's (Tray Type) capacity- 100kg each			
			79 Sorting Table cum Tray			
			80 Weighing Scale (150kg)			
			81 S.S Trolley's (Platform Type)			

*Amber*

*AC no 258*

*Baum*

*W-1*



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasnal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
			<div>for washed vegetable</div> <div>82 Multifunctional Vegetable Cutter</div> <div>83 Vegetable Mixer and Cutter</div> <div>84 Vegetable transferring Hopper to cooker</div> <div>85 Cooker's (500li/500kg) per 20 min</div> <div>86 Cooked Vegetable transferring Hopper to storage tank</div> <div>87 Frier or Kadal</div> <div>88 S.S Storage tank for Cooked Vegetable</div> <div>89 S.S Trolley's for cooked vegetable (50kg)</div> <div>90 S.S Container with lids (15kg)</div> <div>91 Roller conveyor for transferring container</div> <div>92 S.S Trolley's for shifting (12 nos in each)</div> <div>93 S.S Container with lids (5kg)</div> <div>94 Scanner cum conveyor (length -5mt)</div> <div>95 CIP System for cleaning Material Transferring Lift</div> <div>96</div> <div>97</div>			

(Page No. 107-109)

list of Laboratory Equipments has been provided:

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																								
			<div>Chemical Analysis Department and Microbiological Analysis Department</div> <table><thead><tr><th>#</th><th>List of instruments/equipment required as per RFP</th><th>List of instruments/equipment provided by Bidder</th></tr></thead><tbody><tr><td>1</td><td>Digital Weighing Balance</td><td>Digital Weighing Balance (capacity 3 kg)</td></tr><tr><td>2</td><td>Hot air Oven</td><td>Hot Air Oven</td></tr><tr><td>3</td><td>Moisture analyzer</td><td>Halogen Moisture Analyzer</td></tr><tr><td>4</td><td>Muffle Furnace</td><td>Muffle Furnace</td></tr><tr><td>5</td><td>Hot Plate</td><td>Hot Plate</td></tr><tr><td>6</td><td>Fume Hood</td><td>Fume Hood</td></tr><tr><td>7</td><td>Mixer Grinder</td><td>Mixer Grinder</td></tr><tr><td>8</td><td>Refrigerator</td><td>Refrigerator</td></tr><tr><td>9</td><td>Sieve Shaker</td><td>Sieve Shaker</td></tr><tr><td>11</td><td>Thermometer</td><td>Thermometer</td></tr><tr><td>1</td><td>Digital Thermometer</td><td>Digital Thermometer</td></tr><tr><td>1</td><td>Heating Mantle</td><td>Heating Mantle</td></tr><tr><td>1</td><td>Analytical Weight Box</td><td>Analytical Weight box calibration of WB</td></tr><tr><td>11</td><td>pH meter</td><td>pH Meter</td></tr><tr><td>11</td><td>Lux Meter</td><td>Lux Meter</td></tr><tr><td>11</td><td>Water Distiller Assembly</td><td>Water Distillation Assembly</td></tr><tr><td>1</td><td>Kjeldahl Distillation Assembly</td><td>Kjeldahl Distillation Assembly</td></tr><tr><td>11</td><td>Kjeldahl Digestion Assembly</td><td>Kjeldahl Digestion Assembly</td></tr><tr><td>11</td><td>Reflux Condensers</td><td>Reflux Condenser Assembly</td></tr><tr><td>21</td><td>Desiccator</td><td>Desiccator</td></tr><tr><td>2</td><td>Water activity meter</td><td>Water Activity Meter</td></tr><tr><td>21</td><td>Autoclave</td><td>Autoclave</td></tr><tr><td>2</td><td>Laminar Air Flow</td><td>Laminar Air Flow</td></tr></tbody></table>	#	List of instruments/equipment required as per RFP	List of instruments/equipment provided by Bidder	1	Digital Weighing Balance	Digital Weighing Balance (capacity 3 kg)	2	Hot air Oven	Hot Air Oven	3	Moisture analyzer	Halogen Moisture Analyzer	4	Muffle Furnace	Muffle Furnace	5	Hot Plate	Hot Plate	6	Fume Hood	Fume Hood	7	Mixer Grinder	Mixer Grinder	8	Refrigerator	Refrigerator	9	Sieve Shaker	Sieve Shaker	11	Thermometer	Thermometer	1	Digital Thermometer	Digital Thermometer	1	Heating Mantle	Heating Mantle	1	Analytical Weight Box	Analytical Weight box calibration of WB	11	pH meter	pH Meter	11	Lux Meter	Lux Meter	11	Water Distiller Assembly	Water Distillation Assembly	1	Kjeldahl Distillation Assembly	Kjeldahl Distillation Assembly	11	Kjeldahl Digestion Assembly	Kjeldahl Digestion Assembly	11	Reflux Condensers	Reflux Condenser Assembly	21	Desiccator	Desiccator	2	Water activity meter	Water Activity Meter	21	Autoclave	Autoclave	2	Laminar Air Flow	Laminar Air Flow			
#	List of instruments/equipment required as per RFP	List of instruments/equipment provided by Bidder																																																																												
1	Digital Weighing Balance	Digital Weighing Balance (capacity 3 kg)																																																																												
2	Hot air Oven	Hot Air Oven																																																																												
3	Moisture analyzer	Halogen Moisture Analyzer																																																																												
4	Muffle Furnace	Muffle Furnace																																																																												
5	Hot Plate	Hot Plate																																																																												
6	Fume Hood	Fume Hood																																																																												
7	Mixer Grinder	Mixer Grinder																																																																												
8	Refrigerator	Refrigerator																																																																												
9	Sieve Shaker	Sieve Shaker																																																																												
11	Thermometer	Thermometer																																																																												
1	Digital Thermometer	Digital Thermometer																																																																												
1	Heating Mantle	Heating Mantle																																																																												
1	Analytical Weight Box	Analytical Weight box calibration of WB																																																																												
11	pH meter	pH Meter																																																																												
11	Lux Meter	Lux Meter																																																																												
11	Water Distiller Assembly	Water Distillation Assembly																																																																												
1	Kjeldahl Distillation Assembly	Kjeldahl Distillation Assembly																																																																												
11	Kjeldahl Digestion Assembly	Kjeldahl Digestion Assembly																																																																												
11	Reflux Condensers	Reflux Condenser Assembly																																																																												
21	Desiccator	Desiccator																																																																												
2	Water activity meter	Water Activity Meter																																																																												
21	Autoclave	Autoclave																																																																												
2	Laminar Air Flow	Laminar Air Flow																																																																												

*[Signature]*

*Ag. PC etc*

*[Signature]*

*[Signature]*



**M/s. Parasmal Pagariya and Company**

PQ, as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
			2) Bio Safety Cabinet 2) BOD Incubator 2) Incubators 2) Microscope 2) Colony Counter 2) Micropipette 3) Vortex 3) Homogenizer 3) Deep Freezer 3) Glassware's as per requirement (calibrated)	Bio Safety Cabinet BOD Incubator Incubator Microscope Colony Counter Vortex Homogenizer Deep Freezer 1) Glassware of general grade as per sample testing efficiency.		
			3) Chemicals, Reagents & Media as per Standard requirements.	2) A grade Glassware 1 set of each used for measuring with calibration report.		
			3) Extra Items	Digital Weighing Balance (Capacity 220g) Spectrophotometer Centrifuge Soxhelt Apparatus Refractometer Magnetic stirrer Water Bath Vacuum Pump Heating Mantle (6 Dia) Sieve range from 400 mic to 1800 mic Ant vibration Table Pouch Sealing Machine		

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
			<div> <div>4</div> <div>Digital Weighing Balance (capacity 220g)</div> <div>4</div> <div>Digital Weighing Balance (capacity 3kg)</div> <div>4</div> <div>Water Bath</div> <div>5</div> <div>Loop Sterilizer</div> <div>5</div> <div>Sample Collection Box</div> <div>5</div> <div>Refrigerator</div> <div>5</div> <div>Hot Air Oven</div> </div> <p>(Page No 110) &amp; (Page No. 111)  Self-certification letter has been submitted.  Address of Kitchen – Kh. No. 101/1 – 101/2 – 102, Kapsi Budruk, Tal – Kamptee, District – Nagpur – 440 035  (Page No. 118)</p> <p>M/s. Parasmal Pagariya and Company was informed by MBOCW Board Tender Committee on 29.09.2018 to submit clarifications on List of machineries and laboratory equipment as per section 5.4.2 and 5.4.3 of the RFP</p> <p>M/s. Parasmal Pagariya and Company have not submitted clarifications on List of machineries and laboratory equipment as per section 5.4.2 and 5.4.3 of the RFP in letter dated 19.10.2018</p> <p>Clarification required on List of machineries and laboratory equipment as per section 5.4.2 and 5.4.3 of the RFP.</p> <p><b>For Pune Unit:</b>  Certificate of Chartered Engineer dated: 12.06.2018 for Pune Unit has been submitted.  Firm name: M/s. Choudhari Engineers &amp; Safety Consultants (Govt. approved)</p>			

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBCCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																									
			<p>competent person Under Factories Act, 1948) – F-113749-9 (Page no. 112-117)</p> <p>Production Capacity has been submitted. Layout of kitchen has been submitted. (page no 139,140)</p> <p>List of machinery has been submitted.</p> <table><tr><th>#</th><th>List of Plant and Machinery required as per RFP</th><th>List of Machinery provided by Bidder</th></tr><tr><td>1</td><td>Intake Hopper</td><td>Intake Hopper</td></tr><tr><td>2</td><td>Vertical Grain Discharger (M.S)</td><td>Vertical Grain Discharger (1000kg/hr each)</td></tr><tr><td>3</td><td>Drum Sieves with reel</td><td>Drum Sieve</td></tr><tr><td>4</td><td>Pre –Cleaner Machine</td><td>Pre Cleaner</td></tr><tr><td>5</td><td>Storage Tanks</td><td>Storage Tank (M.S)</td></tr><tr><td>6</td><td>Blower</td><td>Blower</td></tr><tr><td>7</td><td>Rotary Valves</td><td>Rotary Waive</td></tr><tr><td>8</td><td>Positive Destoner</td><td>Positive Destoner</td></tr><tr><td>9</td><td>Negative Destoner</td><td>Negative Destoner</td></tr><tr><td>10</td><td>Scourer</td><td>Scourer</td></tr><tr><td>11</td><td>Storage Silos (S.S. 304)</td><td>Storage Silo(S.S)-Wheat Flour</td></tr><tr><td>12</td><td>Magnetic Separator</td><td>Magnetic Separator</td></tr><tr><td>13</td><td>Plan shifter ( 2 X 12)</td><td>Plan Shifter</td></tr><tr><td>14</td><td>Atta Chakki</td><td>Atta Chakki (325kg/hr each)</td></tr><tr><td>15</td><td>Pneumatic Lift ( S.S 304 )</td><td>Pneumatic Lifts</td></tr><tr><td>16</td><td>Entoleter Stainless Steel</td><td>Entoleter</td></tr><tr><td>17</td><td>S S Storage Tank (SS 304)</td><td>Rice transferring Hopper to storage tank</td></tr><tr><td>18</td><td>MCF Stainless Steel</td><td>MCF</td></tr></table>	#	List of Plant and Machinery required as per RFP	List of Machinery provided by Bidder	1	Intake Hopper	Intake Hopper	2	Vertical Grain Discharger (M.S)	Vertical Grain Discharger (1000kg/hr each)	3	Drum Sieves with reel	Drum Sieve	4	Pre –Cleaner Machine	Pre Cleaner	5	Storage Tanks	Storage Tank (M.S)	6	Blower	Blower	7	Rotary Valves	Rotary Waive	8	Positive Destoner	Positive Destoner	9	Negative Destoner	Negative Destoner	10	Scourer	Scourer	11	Storage Silos (S.S. 304)	Storage Silo(S.S)-Wheat Flour	12	Magnetic Separator	Magnetic Separator	13	Plan shifter ( 2 X 12)	Plan Shifter	14	Atta Chakki	Atta Chakki (325kg/hr each)	15	Pneumatic Lift ( S.S 304 )	Pneumatic Lifts	16	Entoleter Stainless Steel	Entoleter	17	S S Storage Tank (SS 304)	Rice transferring Hopper to storage tank	18	MCF Stainless Steel	MCF			
#	List of Plant and Machinery required as per RFP	List of Machinery provided by Bidder																																																													
1	Intake Hopper	Intake Hopper																																																													
2	Vertical Grain Discharger (M.S)	Vertical Grain Discharger (1000kg/hr each)																																																													
3	Drum Sieves with reel	Drum Sieve																																																													
4	Pre –Cleaner Machine	Pre Cleaner																																																													
5	Storage Tanks	Storage Tank (M.S)																																																													
6	Blower	Blower																																																													
7	Rotary Valves	Rotary Waive																																																													
8	Positive Destoner	Positive Destoner																																																													
9	Negative Destoner	Negative Destoner																																																													
10	Scourer	Scourer																																																													
11	Storage Silos (S.S. 304)	Storage Silo(S.S)-Wheat Flour																																																													
12	Magnetic Separator	Magnetic Separator																																																													
13	Plan shifter ( 2 X 12)	Plan Shifter																																																													
14	Atta Chakki	Atta Chakki (325kg/hr each)																																																													
15	Pneumatic Lift ( S.S 304 )	Pneumatic Lifts																																																													
16	Entoleter Stainless Steel	Entoleter																																																													
17	S S Storage Tank (SS 304)	Rice transferring Hopper to storage tank																																																													
18	MCF Stainless Steel	MCF																																																													



Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018

M/s. Parasram Pagariya and Company

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW/B Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
			1) Vertical Grain Discharger (S.S) 2) Weigh Cylindrical Containers with lid S 304 2) Oil Storage Tanks (S S 304 ) with agitator 20KI capacity 2) Oil Storage Tank S S 304 2) Stainless Steel Trays 2) Stainless Steel Trolleys 2) Stainless Steel spatulas 2) Stainless Steel Containers with Handle & lid of 15 kg each 2) Industrial Grinders 2) Chopping Machines /Vegetable Cutters 2) Vegetable Peeling machine 3) Dough Making Machine fully automatic PLC based (weigh based ) (S S 304) 3) PLC based fully automatic Roti Making Machine Capacity : 40000 rotis per hour 3) Boiler 3) RO Plant 3) Water Softener	Vertical Grain Discharger (1000kg/hr each) Batch weighing Hopper (Cylindrical)-Wheat, Flour Storage Tank (S.S)- Edible Oil Process Tank (S.S) – Edible Oil Rice Spading Tray cum Benches S.S Trolley's for shifting (12 nos in each) Spatulas (S.S.) S.S Container with lids (15kg) Industrial Grinder Vegetable Cutter Potato Peeler Dough Making Mixer In built roti making machine from dough sheet to baked roti (40000/hr) Steam Boiler R.O Plant Water Softner		



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasamal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
			<div>3 Pressure pumps for water transferring.</div> <div>3 GPS system for Vehicle Tracking.</div> <div>3 Cold Storage Room for vegetables.</div> <div>3 Steam Circulation system with PRS.</div> <div>3 Bar Coding System.</div> <div>4 Metal Detector.</div> <div>4 Food Grade Pallets.</div> <div>4 Food Grade Plastic Carrets (15kg).</div> <div>4 Customized (insulated) Transport Vehicles with S S 304 racks.</div> <div>4 Vegetable Washer with Blower.</div> <div>4 Vegetable loading conveyor.</div> <div>4 Grain Washers.</div> <div>4 Wire mesh belt conveyor S S.</div> <div>4 Dryer Conveyor with blower (S.S).</div> <div>4 Heat Exhaust System.</div> <div>5 Commercial Kitchen Chimney.</div> <div>5 S S 304 Jacketed Steam Cookers with 600 ltr Capacity.</div>			

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmat Pagariya and Company**

M/s. Parasmal Pagariya and Company																																																																								
PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																		
			<table><tr><td>5</td><td>Sealed cauldrons with bottom agitators 1 MT capacity</td><td>Cooker's (6000l/500kg) per 20 min</td></tr><tr><td>5</td><td>Karahi S.S 304</td><td>Frier or Kadai</td></tr><tr><td>5</td><td>ETP Plant</td><td>ETP</td></tr><tr><td>5</td><td></td><td>Storage Silo- Cleaned Rice</td></tr><tr><td>5</td><td></td><td>Storage Silo- Cleaned Dal</td></tr><tr><td>5</td><td></td><td>Sorting Conveyor</td></tr><tr><td>5</td><td></td><td>Packing &amp; filling Container Tray</td></tr><tr><td>5</td><td></td><td>cum Bench</td></tr><tr><td>5</td><td></td><td>Roller conveyor for transferring container</td></tr><tr><td>6</td><td></td><td>S.S Container with lids (15 kg)</td></tr><tr><td>6</td><td></td><td>Sorting Conveyor</td></tr><tr><td>6</td><td></td><td>Weighing Scale (150kg)</td></tr><tr><td>6</td><td></td><td>Rice Washers</td></tr><tr><td>6</td><td></td><td>Rice transferring Hopper to cooker</td></tr><tr><td>6</td><td></td><td>Cooker's (6000l/500kg) per 20 min</td></tr><tr><td>6</td><td></td><td>S.S Mesh Trolley's cum tray for straining</td></tr><tr><td>6</td><td></td><td>S.S Trolley's for shifting</td></tr><tr><td>6</td><td></td><td>S.S Storage tank for Cooked Rice</td></tr><tr><td>6</td><td></td><td>S.S Container with lids (15kg)</td></tr><tr><td>7</td><td></td><td>S.S Trolley's for shifting (12 no's in each)</td></tr><tr><td>7</td><td></td><td>Food Grade Plastic Carrets (50kg)</td></tr><tr><td>7</td><td></td><td>Weighing Scale (150kg)</td></tr></table>	5	Sealed cauldrons with bottom agitators 1 MT capacity	Cooker's (6000l/500kg) per 20 min	5	Karahi S.S 304	Frier or Kadai	5	ETP Plant	ETP	5		Storage Silo- Cleaned Rice	5		Storage Silo- Cleaned Dal	5		Sorting Conveyor	5		Packing & filling Container Tray	5		cum Bench	5		Roller conveyor for transferring container	6		S.S Container with lids (15 kg)	6		Sorting Conveyor	6		Weighing Scale (150kg)	6		Rice Washers	6		Rice transferring Hopper to cooker	6		Cooker's (6000l/500kg) per 20 min	6		S.S Mesh Trolley's cum tray for straining	6		S.S Trolley's for shifting	6		S.S Storage tank for Cooked Rice	6		S.S Container with lids (15kg)	7		S.S Trolley's for shifting (12 no's in each)	7		Food Grade Plastic Carrets (50kg)	7		Weighing Scale (150kg)			
5	Sealed cauldrons with bottom agitators 1 MT capacity	Cooker's (6000l/500kg) per 20 min																																																																						
5	Karahi S.S 304	Frier or Kadai																																																																						
5	ETP Plant	ETP																																																																						
5		Storage Silo- Cleaned Rice																																																																						
5		Storage Silo- Cleaned Dal																																																																						
5		Sorting Conveyor																																																																						
5		Packing & filling Container Tray																																																																						
5		cum Bench																																																																						
5		Roller conveyor for transferring container																																																																						
6		S.S Container with lids (15 kg)																																																																						
6		Sorting Conveyor																																																																						
6		Weighing Scale (150kg)																																																																						
6		Rice Washers																																																																						
6		Rice transferring Hopper to cooker																																																																						
6		Cooker's (6000l/500kg) per 20 min																																																																						
6		S.S Mesh Trolley's cum tray for straining																																																																						
6		S.S Trolley's for shifting																																																																						
6		S.S Storage tank for Cooked Rice																																																																						
6		S.S Container with lids (15kg)																																																																						
7		S.S Trolley's for shifting (12 no's in each)																																																																						
7		Food Grade Plastic Carrets (50kg)																																																																						
7		Weighing Scale (150kg)																																																																						
			Extra Machines (150kg)																																																																					



**Annexure of Purchase Committee Meeting of MBOCWWB Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Parasmal Pagariya and Company**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWWB Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
			7 Dial transferring Hopper to cooker			
			7 Cooker's (1000lit/1000kg) per 20 min			
			7 S.S Pipe Line for filling containers			
			7 Roller conveyor for transferring container			
			7 S.S Trolley's for shifting (12 nos in each)			
			7 S.S Trolley's (Tray Type) capacity- 100kg each			
			7 Sorting Table cum Tray			
			8 Weighing Scale (150kg)			
			8 S.S Trolley's (Platform Type) for washed vegetable			
			8 Multifunctional Vegetable Cutter			
			8 Vegetable Vegetable			
			8 Vegetable Mixer and Cutter			
			8 Vegetable transferring Hopper to cooker			
			8 Cooker's (600lit/500kg) per 20 min			
			8 Cooked Vegetable transferring Hopper to storage tank			
			8 Frier or Kadai			
			8 S.S Storage tank for Cooked Vegetable			
			9 S.S Trolley's for cooked vegetable (50kg)			

*Approved*

*A. N. S. S.*

*By*

*Signature*

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																		
			<table><tr><td>9</td><td>S.S Container with lids (15kg)</td></tr><tr><td>9</td><td>Roller conveyor for transferring container</td></tr><tr><td>9</td><td>S.S Trolly's for shifting (12 nos in each)</td></tr><tr><td>9</td><td>S.S Container with lids (5kg)</td></tr><tr><td>9</td><td>Scanner cum conveyor (length - 5mtr)</td></tr><tr><td>9</td><td>CIP System for cleaning Material</td></tr><tr><td>9</td><td>Transferring Lift</td></tr></table> <p>(Page No. 113-115)</p> <p>List of Laboratory Equipment has been provided</p> <p>Chemical Analysis Department and Microbiological Analysis Department</p> <table><tr><th>#</th><th>List of instruments/equipment required as per RFP</th><th>List of instruments/equipm ent provided by Bidder</th></tr><tr><td>1</td><td>Digital Weighing Balance</td><td>Digital Weighing Balance (capacity 3 kg)</td></tr><tr><td>2</td><td>Hot air Oven</td><td>Hot Air Oven</td></tr><tr><td>3</td><td>Moisture analyzer</td><td>Halogen Moisture Analyzer</td></tr><tr><td>4</td><td>Muffle Furnace</td><td>Muffle Furnace</td></tr><tr><td>5</td><td>Hot Plate</td><td>Hot Plate</td></tr><tr><td>6</td><td>Fume Hood</td><td>Fume Hood</td></tr><tr><td>7</td><td>Mixer Grinder</td><td>Mixer Grinder</td></tr><tr><td>8</td><td>Refrigerator</td><td>Refrigerator</td></tr><tr><td>9</td><td>Sieve Shaker</td><td>Sieve Shaker</td></tr><tr><td>1</td><td>Thermometer</td><td>Thermometer</td></tr><tr><td>1</td><td>Digital Thermometer</td><td>Digital Thermometer</td></tr></table>	9	S.S Container with lids (15kg)	9	Roller conveyor for transferring container	9	S.S Trolly's for shifting (12 nos in each)	9	S.S Container with lids (5kg)	9	Scanner cum conveyor (length - 5mtr)	9	CIP System for cleaning Material	9	Transferring Lift	#	List of instruments/equipment required as per RFP	List of instruments/equipm ent provided by Bidder	1	Digital Weighing Balance	Digital Weighing Balance (capacity 3 kg)	2	Hot air Oven	Hot Air Oven	3	Moisture analyzer	Halogen Moisture Analyzer	4	Muffle Furnace	Muffle Furnace	5	Hot Plate	Hot Plate	6	Fume Hood	Fume Hood	7	Mixer Grinder	Mixer Grinder	8	Refrigerator	Refrigerator	9	Sieve Shaker	Sieve Shaker	1	Thermometer	Thermometer	1	Digital Thermometer	Digital Thermometer			
9	S.S Container with lids (15kg)																																																							
9	Roller conveyor for transferring container																																																							
9	S.S Trolly's for shifting (12 nos in each)																																																							
9	S.S Container with lids (5kg)																																																							
9	Scanner cum conveyor (length - 5mtr)																																																							
9	CIP System for cleaning Material																																																							
9	Transferring Lift																																																							
#	List of instruments/equipment required as per RFP	List of instruments/equipm ent provided by Bidder																																																						
1	Digital Weighing Balance	Digital Weighing Balance (capacity 3 kg)																																																						
2	Hot air Oven	Hot Air Oven																																																						
3	Moisture analyzer	Halogen Moisture Analyzer																																																						
4	Muffle Furnace	Muffle Furnace																																																						
5	Hot Plate	Hot Plate																																																						
6	Fume Hood	Fume Hood																																																						
7	Mixer Grinder	Mixer Grinder																																																						
8	Refrigerator	Refrigerator																																																						
9	Sieve Shaker	Sieve Shaker																																																						
1	Thermometer	Thermometer																																																						
1	Digital Thermometer	Digital Thermometer																																																						

*[Signature]*

*20.10.2018*

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasomal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
			1 Heating Mantle 1 Analytical Weight Box 1 pH meter 1 Lux Meter 1 Water Distiller Assembly 1 Kjeldahl Distillation Assembly 1 Kjeldahl Digestion Assembly 1 Reflux Condensers Assembly 2 Desiccator 2 Water activity meter 2 Autoclave 2 Laminar Air Flow 2 Bio Safety Cabinet 2 BOD incubator 2 Microscope 2 Colony Counter 2 Micropipette 3 Vortex 3 Homogenizer 3 Deep Freezer 3 Glassware's as per requirement (calibrated)	Heating Mantle Single Dia Analytical Weight box calibration of WB pH Meter Lux Meter Water Distillation Assembly Kjeldahl Distillation Assembly Kjeldahl Digestion Assembly Reflux Condenser Assembly Desiccator Water Activity Meter Autoclave Laminar Air Flow Bio Safety Cabinet BOD incubator Incubator Microscope Colony Counter Vortex Homogenizer Deep Freezer 3) Glassware of general grade as per sample Testing efficiency. 4) A grade Glassware 1 set of each used for measuring with		

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																												
			<table><tr><td></td><td>calibration report.</td></tr><tr><td>3</td><td>Chemicals, Reagents &amp; Media as per requirement or sample testing efficiency.</td></tr><tr><td>3</td><td>Extra Items</td></tr><tr><td>3</td><td>Digital Weighing Balance (Capacity 220g)</td></tr><tr><td>3</td><td>Spectrophotometer</td></tr><tr><td>3</td><td>Centrifuge</td></tr><tr><td>3</td><td>Soxhelt Apparatus</td></tr><tr><td>3</td><td>Refractometer</td></tr><tr><td>4</td><td>Magnetic stirrer</td></tr><tr><td>4</td><td>Water Bath</td></tr><tr><td>4</td><td>Vacuum Pump</td></tr><tr><td>4</td><td>Heating Mantle (6 Dia)</td></tr><tr><td>4</td><td>Sieve range from 400 mic to 1800 mic</td></tr><tr><td>4</td><td>Ant vibration Table</td></tr><tr><td>4</td><td>Pouch Sealing Machine</td></tr><tr><td>4</td><td>Digital Weighing Balance (capacity 220g)</td></tr><tr><td>4</td><td>Digital Weighing Balance (capacity 3kg)</td></tr><tr><td>4</td><td>Water bath</td></tr><tr><td>5</td><td>Loop Sterilizer</td></tr><tr><td>5</td><td>Sample Collection Box</td></tr><tr><td>5</td><td>Refrigerator</td></tr><tr><td>5</td><td>Hot Air Oven</td></tr></table>		calibration report.	3	Chemicals, Reagents & Media as per requirement or sample testing efficiency.	3	Extra Items	3	Digital Weighing Balance (Capacity 220g)	3	Spectrophotometer	3	Centrifuge	3	Soxhelt Apparatus	3	Refractometer	4	Magnetic stirrer	4	Water Bath	4	Vacuum Pump	4	Heating Mantle (6 Dia)	4	Sieve range from 400 mic to 1800 mic	4	Ant vibration Table	4	Pouch Sealing Machine	4	Digital Weighing Balance (capacity 220g)	4	Digital Weighing Balance (capacity 3kg)	4	Water bath	5	Loop Sterilizer	5	Sample Collection Box	5	Refrigerator	5	Hot Air Oven			
	calibration report.																																																	
3	Chemicals, Reagents & Media as per requirement or sample testing efficiency.																																																	
3	Extra Items																																																	
3	Digital Weighing Balance (Capacity 220g)																																																	
3	Spectrophotometer																																																	
3	Centrifuge																																																	
3	Soxhelt Apparatus																																																	
3	Refractometer																																																	
4	Magnetic stirrer																																																	
4	Water Bath																																																	
4	Vacuum Pump																																																	
4	Heating Mantle (6 Dia)																																																	
4	Sieve range from 400 mic to 1800 mic																																																	
4	Ant vibration Table																																																	
4	Pouch Sealing Machine																																																	
4	Digital Weighing Balance (capacity 220g)																																																	
4	Digital Weighing Balance (capacity 3kg)																																																	
4	Water bath																																																	
5	Loop Sterilizer																																																	
5	Sample Collection Box																																																	
5	Refrigerator																																																	
5	Hot Air Oven																																																	
<p>Self-certification letter is as follows (Page No-118) Address of Kitchen – Gat No. 66, Chakan Industrial Area, Phase – II, Village- Savardari, Tal – Khed, District – Pune – 410 501</p>																																																		

(Page No 116,117)

Self-certification letter is as follows  
 (Page No-118) Address of Kitchen – Gat No. 66, Chakan Industrial Area, Phase – II, Village: Savadani, Tal. – Khed, District – Pune – 410 501



**Annexure of Purchase Committee Meeting of MBOCW WB Board dated 16/02/2019**

**Tender Reference No. MBOCW WB/e-Tender/04/2018 dated 19.03.2018, MBOCW WB/e-Tender/05/2018 dated 19.03.2018, MBOCW WB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

M/s. Parasram Pagariya and Company							
PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Clarification required on List of machineries and laboratory equipment as per section 5.4.2 and 5.4.3 of the RFP.	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
		<p><b>निविदा छाननीअंती खरेदी समितीचे निर्णय खालील प्रमाणे आहेत:-</b></p> <p>1) निविदाकारांना निविदातील अट क्र. 4.13 नुसार निविदेसोबत दाखल केलेल्या कागदपत्रांचा पुरवठा लेखी खुलासा/ स्मरीकरण सादर करण्याकरीता संधी देण्यात यावी व प्राप्त खुलासा/ स्मरीकरणाच्या आधारे पुढील निर्णय घेण्यात यावा, असे ठरले.</p> <p>2) मॅ. यशोधरा महिला सह. औद्योगिक उत्पादक संस्था या संस्थेने दि. 29.09.2018 रोजी लेखी स्वरूपात सादर केलेल्या हरकतीबाबतचा खुलासा सादर करण्याबाबत संबंधित निविदाकारांना कळविण्यात यावे.</p> <p>3) निविदाकारांनी उपरोक्त मुद्द्यासंदर्भात खुलासा/ स्मरीकरण सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.</p>	<p>One of the bidder, M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Marvadi, Nashik vide their letter dated 29.09.2018 have raised objections on the bid response submitted by you. Copy of the same is enclosed herewith.</p> <p>You are hereby requested to clarify the above, within 7 days from the date of receipt of this letter/email, failing which MBOCW board may take further action as deemed fit.</p>	<p>Points Raised by Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha:-</p> <p>As per your letter Date 12.10.2018 you asked us to response on objection raised by above Sanstha, I have to mention here that above Sanstha is himself is not qualifying most of the tender conditions. Hence said Sanstha has intension to scrap this tender by raising meaningless objections.</p> <p>1. EPFO Certificate:- We have taken certificate of EPFO (on 09.05.2018 &amp; 30.05.2018) is very much before submission date of tender ( 15.06.2018 ) and that fulfill of tender condition.</p> <p>2. ESIC Certificate:- We have taken certificate of ESIC (on 09.05.2018 &amp; 30.05.2018) is very much before submission date of tender ( 15.06.2018 ) and that fulfill of tender condition.</p> <p>3. Food License:- This allegation by the Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha again show that Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha do not have detail knowledge of licenses requirement. As our new unit mention in tender document is new so we had taken new Food license for above address. This was much before submission of tender, so we are having license for unit addresses at the date of submission of tender, so we are fulfilling the tender condition.</p> <p>4. Experience:- We are submitted experience certificate of Supply of "Food Items" of required amount and given details submission in para above.</p>	<p>Clarification submitted by bidder is as under:-</p> <p>Points Raised by Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha:-</p> <p>As per your letter Date 12.10.2018 you asked us to response on objection raised by above Sanstha, I have to mention here that above Sanstha is himself is not qualifying most of the tender conditions. Hence said Sanstha has intension to scrap this tender by raising meaningless objections.</p> <p>1. EPFO Certificate:- We have taken certificate of EPFO (on 09.05.2018 &amp; 30.05.2018) is very much before submission date of tender ( 15.06.2018 ) and that fulfill of tender condition.</p> <p>2. ESIC Certificate:- We have taken certificate of ESIC (on 09.05.2018 &amp; 30.05.2018) is very much before submission date of tender ( 15.06.2018 ) and that fulfill of tender condition.</p> <p>3. Food License:- This allegation by the Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha again show that Yashodhara Mahila Sahakari Audyogik Utpadak Sanstha do not have detail knowledge of licenses requirement. As our new unit mention in tender document is new so we had taken new Food license for above address. This was much</p>		

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018

Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018

~~Handwritten signature~~  
 Dr. H. C. C.  
 Dr. H. C. C.  
 Dr. H. C. C.



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
	<p>Date of Certificate – 10 April 2018 Recertification Due / Certificate expiry – 09 April 2021 (Page No. – 123)</p> <p>OHSAS 18001:2007 - Occupational Health and Safety Management Certification Certificate No. – IN82320C Date of Certificate – 10 April 2018 Recertification Due / Certificate expiry – 09 April 2021 (Page No. – 124)</p> <p>ISO 22000:2005 - Food Safety Management Systems Certificate No. – IN82320D Date of Certificate – 10 April 2018 Recertification Due / Certificate expiry – 09 April 2021</p>					
	<p>Date of Certificate – 23 April 2018 Recertification Due / Certificate expiry – 22 April 2021 (Page No. – 128)</p> <p>OHSAS 18001:2007 - Occupational Health and Safety Management Certification Certificate No. – IN82452C Date of Certificate – 23 April 2018 Recertification Due / Certificate expiry – 22 April 2021 (Page No. – 129)</p> <p>ISO 22000:2005 - Food Safety Management Systems Certificate No. – IN82452D Date of Certificate – 23 April 2018 Recertification Due / Certificate expiry – 22 April 2021</p>					

*[Signature]*

*At no. 615*

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Parasmal Pagariya and Company**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
	<div> <div>(Page No. - 125)</div> <div>Good Manufacturing Practice Certificate No. - IN82320U</div> <div>Date of Certificate - 10 April 2018</div> <div>Recertification Due /</div> <div>Certificate expiry - 09 April 2021</div> <div>(Page No. - 126)</div> </div> <div> <div>(Page No. - 130)</div> <div>Good Manufacturing Practice Certificate No. - IN82452U</div> <div>Date of Certificate - 23 April 2018</div> <div>Recertification Due /</div> <div>Certificate expiry - 22 April 2021</div> <div>(Page No. - 131)</div> </div>					
7	<b>Certificate from ANACON LABORATORIES PVT. LTD.</b>  <b>For Nagpur Unit:</b> Test Report No. - ALPI/16042018/H-73A Test Report Date - 16.04.2018 (Page no. - 132)  <b>For Pune Unit:</b> Test Report No. - ALPI/17042018/H-75A Test Report Date - 17.04.2018 (Page no. - 135)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
8	<b>License Copy from Food &amp; Drug Administration, Maharashtra</b>  <b>For Nagpur unit:</b> License No. - 11518056000144 License Issue / Renewal Date - 05.04.2018 Period of Validity - 04.04.2023 (Page no. - 138)  <b>For Pune Unit:</b> License No. - 11518038000585	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

*[Signature]*

*27/10/2018*

*[Signature]*

*[Signature]*



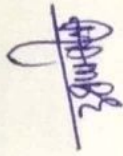
**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

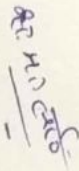
**M/s. Parasmal Pagariya and Company**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 19/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
	License Issue / Renewal Date – 21.04.2018 Period of Validity – 20.04.2023 (Page no. - 140)					
9	PAN No. – ACLP8345B (Page no. 142) GST no. – 27ACLPP8345B1ZE (Page No. 143)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
10	Declaration certificate on Rs. 100 Stamp paper (Page no. 149-150)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
11	Declaration certificate on Rs. 100 Stamp paper (Page no. 151-152)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

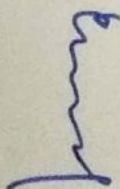
**Final Remarks of Purchase Committee:**

As the Bidder has complied all above mentioned 3 conditions regarding Payment details along with all 11 pre-qualification criteria (PQ), the Bidder is technically qualified.









**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

Sr. No	Payment Details	Supporting Document	Documents submitted	Decisions taken by Purchase Committee dated	Clarifications Sought by MBOCWW Board vide letter dated 07/01/2019	Response to Clarifications submitted by Bidder vide letter dated	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
1	Scanned copy of Receipt of the e-Tender Fees Tender Fees: 10,000/-	Copy of Tender fees payment	Exemption number UAN: MH2380001691	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
2	Scanned copy of the Earnest Money Deposit (EMD) EMD : Rs: 40,00,000/-	Copy of EMD payment	Exemption number UAN: MH2380001691	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
3	As per Section 4.11 Validity of e-Tender. "The offer proposals submitted by the Bidders shall be valid for minimum period of 120 days from the date of submission of Bid. On completion of the validity period, unless the Bidder withdraws his bid in writing, shall be deemed to be extended until such time that the contract is awarded to successful bidder or bidder formally (in writing)	e-Tender Submission	(Page No. 14)	NIL	<p>To: Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit, Plot no. 1 Chedadi Shiv, Sangamagar Pumping Road, Nashik Road, Nashik, Maharashtra- 422101</p> <p>Subject: Bid Validity for Mid Day Meal tenders</p> <p>Ref: No: MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018</p> <p>Dear Sir,</p> <p>This is in regards of Mid Day Meal Scheme tenders</p> <p>1. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within all districts of Aurangabad Division, Mumbai District, Navi Mumbai excluding other districts of Konkan for the period of 3 years.</p> <p>महोदय,</p> <p>संदर्भ विषयानुसार सुचित करू इच्छिते की महाराष्ट्र शासन उद्योग ऊर्जा व कामगार विभाग, शासन निवास क्र.: भास्स- 2014/प्र.क/ 82 / भाग - III / उद्योग- 4 दि. 30/10/201 या (G.R) गुंजर सहकारी संस्थाना निवेदा अर्ब फि व वयाना रक्कम माफ असल्याने सदरची रक्कम आम्ही भरलेली नाही.</p> <p>सदरच्या निवेदेची मुरत संपत असल्याने वाढीव मुदतीसाठी आम्ही नवीन</p> <p>विषय :- महाराष्ट्र शासनात व इतर बांधकाम कामगार कल्याणकारी मंडळातील नोंदीत कामगाराना मध्याह्न भोजन राबवण्यासाठी निवेदेवात</p> <p>संदर्भ :- आपले पत्र क. No/MBOCWW/2019/5</p> <p>Date - 07 Jan 2019</p> <p>Complied</p>	<p>ती. 14/01/2019</p> <p>जल. क्र. 106/प्र.म/ 2019</p> <p>प्रति,</p> <p>मुख्य कार्यकारी अधिकारी, महाराष्ट्र शासनात व इतर बांधकाम कामगार कल्याणकारी मंडळ, मुंबई</p> <p>विषय :- महाराष्ट्र शासनात व इतर बांधकाम कामगार कल्याणकारी मंडळातील नोंदीत कामगाराना मध्याह्न भोजन राबवण्यासाठी निवेदेवात</p> <p>संदर्भ :- आपले पत्र क. No/MBOCWW/2019/5</p> <p>Date - 07 Jan 2019</p> <p>Complied</p>	<p>As per the letter submitted by the bidder vide their letter dated 14/01/2019, as follows:</p> <p>"कृपया ई निवेदा प्रकिया व त्तीत पूर्ण करण्यासाठी आम्ही कोहीही हरकत नाही. दर पत्रक (Bate Quote) ची वैधता आपल्या नियमानुसार वाढवण्यास आम्ही हरकत नाही."</p> <p>Complied</p>	Complied



M/s. Yashodhara Mahila Sahakari Andrologie Utpadak Samstha Maryadit

<p>withdraws his bid. In event of such extension, bidders shall submit new EMD submitted as Bank Guarantee to cover the extended period of validity of their bids."</p>	<p>2. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites Kamgar Naka within all Nashik Division and Konkan Division excluding Mumbai &amp; Navi Mumbai for the period of 3 years.</p> <p>3. Preparation, supply and distribution of freshly cooked Mid-Day Meal to registered workers at construction sites and Kamgar Naka within Pune Division, Amravati Division and Nagpur Division for the period of 3 years.</p> <p>As per Section 4.11 Bid Validity of e-Tender, "The offer/proposals submitted by the Bidders shall be valid for minimum period of 120 days from the date of submission of Bid. On completion of the validity period, unless the Bidder withdraws his bid in writing, bid validity shall be deemed to be extended until such time that the contract is awarded to successful Bidder or bidder formally (in writing) withdraws his bid. In event of such extension, bidders shall submit new EMD submitted as Bank Guarantee to cover the extended period of validity of their bids."</p> <p>You are hereby requested to confirm the extension of Bid Validity till 5<sup>th</sup> March 2019 as per the same terms and conditions mentioned in the tender</p> <p>You are hereby requested to clarify the above, within 7 days from the date of receipt of this letter/email, failing which MBOCWW board may take further action as deemed fit.</p> <p>Yours Faithfully</p>	<p>व्यापण रकम तथा बँक गॅरंटी सादर केलेली नाही.</p> <p>निविदा सादर करताना आम्ही महाराष्ट्र शासन व केंद्र शासनाचे GR व M.S. M. E मंत्रालयाचे निदेशी प्रमाणपत्र सादर केलेले आहे.</p> <p>अजोसोबत पुन्हा महाराष्ट्र शासन व केंद्र शासनाचे GR व M.S. M. E मंत्रालयाचे निदेशी प्रमाणपत्र सोबत जोडत आहेत.</p> <p>कृपया निविदा प्रक्रिया तत्वरित पूर्ण करण्यासाठी आम्हाची काही हरकत नाही.</p> <p>सहकारिया अपेक्षेसह</p> <p>ता. 14/01/2019 जा. क्र. 107/य. म / 2019</p> <p>प्रति मुख्य कार्यकारी अधिकारी, महाराष्ट्र इमारत व इतर बांधकाम कामगार कल्याणकारी मंडळ, मुंबई.</p> <p>विषय :- महाराष्ट्र इमारत व इतर बांधकाम कामगार कल्याणकारी मंडळातील नोंदीत बांधकाम कामगाराना मर्याद भोजन योजना राबविण्यासाठी निविदेबाबत</p> <p>संदर्भ :- आपले पत्र क्र. NO/MBOCWW/2019/157/dt 07 जाने 2019</p> <p>महोदय, सदरभिय विषयाने सूचित करू इच्छिते की महाराष्ट्र शासन उद्योग, उर्जा व कामगार विभाग शासन निर्णय क्र. भाखस 2014/प्र.क्र.82/भाग-III/ उद्योग -8 दि.03.10.2015 या G.R. नुसार सहकारी संस्थांना निविदा अर्ज फी व व्यापण रकम माफ असल्याने सदरची रकम आम्ही भरलेली नाही.</p> <p>सदरच्या निविदेची मुदत संपत असल्याने वाढीव मुदतीसाठी आम्ही नवीन व्यापण रकम तथा बँक गॅरंटी सादर केलेली नाही.</p> <p>निविदा सादर करताना आम्ही महाराष्ट्र शासन व केंद्र शासनाचे GR व</p>
---	---	--

**Annexure of Purchase Committee Meeting of MBOCWVW Board dated 16/02/2019**  
**Tender Reference No. MBOCWVW/e-Tender/04/2018 dated 19.03.2018, MBOCWVW/e-Tender/05/2018 dated 19.03.2018, MBOCWVW/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Marathi**

			CEO/Secretary, MBOCWVW	M.S.M.E मंत्रालयाचे नोंदणी प्रमाणपत्र सोदून केलेले आहे. अर्जासंदर्बत पुन्हा महाराष्ट्र महाराष्ट्र शासन व केंद्र शासनाचे G.N. व M.S.M.E मंत्रालयाचे नोंदणी प्रमाणपत्र सोदून आणून आहे. कृपया ई निविदा प्रक्रिया व लवरीत पूर्ण करण्यासाठी आमची काहीही हरकत नाही. दर परक (Rate Quoted) ची वेधना आपल्या नियमानुसार वाढवण्यास आमची हरकत नाही. सहकार्याच्या अवेअरनेस		
PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWVW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
1	Co-Operative Societies Registration:  Reg. no. NSK/NSK/PRD/346/93  Registration Date: 19.04.1993 (Page no. 5)  Mahila Artvik Vikas Mahamandal MAVIM:  Registration No. NSK/NSK/PRD/346  Registration Date: 19.04.1993 (Page no. 7)  Certificate of Maharashtra Shops And Establishment Act 1948:  Registration No.1620600310722238  Registration Date: 1.12.2011  Renewal Date: 3.01.2017 Expiry Date: 3.1.2019 (Page no. 6)  Certificate of Maharashtra Shops And Establishment Act 1948:  Registration No. 762260707  Registration Date: 23-08-2017	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

*Amr*

*Amr*

*Amr*

*Amr*



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																			
2	<p><b>FY Year</b></p> <table><tr><td>2014-2015</td><td>14,19,30,201</td></tr><tr><td>2015-2016</td><td>15,00,17,920</td></tr><tr><td>2016-2017</td><td>16,41,79,810</td></tr><tr><td><b>Avg Annual Turnover</b></td><td><b>15,20,42,643.7</b></td></tr></table> <p><b>P &amp; L Statement provided</b></p> <ul style="list-style-type: none"><li>Balance Sheet provided</li><li>Certified by CA: M. G. Shouche &amp; Associates</li><li>MEM no: 13102</li><li>(Page no: 14-111)</li></ul> <p>As per the CA Certificate, Average Annual turnover of bidder is less than Rs. 30 Crores for last 3 financial years.</p>	2014-2015	14,19,30,201	2015-2016	15,00,17,920	2016-2017	16,41,79,810	<b>Avg Annual Turnover</b>	<b>15,20,42,643.7</b>	<p><b>निविदा छाननीअती खरेदी समितीचे निषेय खातीत प्रमाणे आहेत:-</b></p> <p>1) निविदाकारांना निविदातील अट क्र. 4.13 निविदेसोबत दाखल केलेल्या कागदपत्रांच्या पृष्ठपथ लेखी खुलासा/ स्पष्टीकरण सादर करण्याकरिता संधी देण्यात यावी व प्राप्त खुलासा/ स्पष्टीकरणाच्या आधारे पुढील निर्णय घेण्यात यावा, असे ठरले.</p> <p>2) मॅ. यशोधरा महिला सह. औद्योगिक उत्पादक संस्था या संस्थेने दि. 29.09.2018 रोजी लेखी स्वरूपात सादर केलेल्या हरकतीबाबतचा सादर खुलासा करण्याबाबत संबंधित निविदाकारांना कळविण्यात यावे.</p> <p>3) निविदाकारांनी उपरोक्त मुद्यांसंदर्भात खुलासा/ स्पष्टीकरण सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.</p>	<p>To,</p> <p><b>Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit,</b></p> <p>Plot no. 1 Chedadi Shiv, Sangamnagar Pumping Road, Nashik Road, Nashik, Maharashtra- 422101</p> <p>Subject: Clarification for "Preparation, supply and distribution of freshly cooked Mid-Day Meal for registered workers at construction sites and Kamgar Naka within Nashik Division and Konkan Division excluding Mumbai &amp; Navi Mumbai for the period of 3 years"</p> <p>Ref No: MBOCWWB/e-Tender/04/2018 dated 19.03.2018</p> <p>Dear Sir,</p> <p>With reference to your response to the above mentioned e-Tender, technical bids were opened by Tendering Committee on 20.06.2018 and subsequently scrutinized by Tendering Committee.</p> <p>The meeting was called by Tendering committee on 29.09.2018 along with all bidders. During which the documents submitted by bidders were discussed with bidders.</p> <p>Based on the above and as per Section 4.13 Clarification of Bids of e-Tender, following clarifications are required by Tendering Committee:</p>	<p><b>Project Details:</b></p> <table><tr><td>Name of District Client</td><td>Address</td></tr><tr><td>Hospital, Bhaigadhi -</td><td></td></tr><tr><td>Type of Government Client</td><td>Order Value per patient the per</td></tr><tr><td></td><td>Rs. 96</td></tr><tr><td></td><td>Date 09 Feb 2016</td></tr></table>	Name of District Client	Address	Hospital, Bhaigadhi -		Type of Government Client	Order Value per patient the per		Rs. 96		Date 09 Feb 2016	<p>PQ 2 आसो आपणाकडे सक्ती लेखापाल (CA) श्री. एस.जी. सो. यांचे याचा रु. 15,20,42,643.7/- चा दाखला सादर केलेला आहे. तो फक्त भोजन पुरवठा करणे कर्माचा आहे.</p>	<p>As per PQ 2, "The Bidder should have Average Annual turnover of at least Rs. 30 Crores for last 3 financial years."</p> <p>Based on the clarification submitted by bidder vide their letter dated 17/10/2018, the Average Annual Turnover is Rs. 15,20,42,643.7/- for supply of Meals for 3 years.</p> <p>In view of the above, Bidder does not comply with this bid condition.</p>	<p>As per PQ 2, "The Bidder should have Average Annual turnover of at least Rs. 30 Crores for last 3 financial years."</p> <p>Based on the clarification submitted by bidder vide their letter dated 17/10/2018, the Average Annual Turnover is Rs. 15,20,42,643.7/- for supply of Meals for 3 years.</p> <p>In view of the above, Bidder does not comply with this bid condition.</p>
2014-2015	14,19,30,201																								
2015-2016	15,00,17,920																								
2016-2017	16,41,79,810																								
<b>Avg Annual Turnover</b>	<b>15,20,42,643.7</b>																								
Name of District Client	Address																								
Hospital, Bhaigadhi -																									
Type of Government Client	Order Value per patient the per																								
	Rs. 96																								
	Date 09 Feb 2016																								

**Annexure of Purchase Committee Meeting of MBOCWVW Board dated 16/02/2019**  
**Tender Reference No. MBOCWVW/e-Tender/04/2018 dated 19.03.2018, MBOCWVW/e-Tender/05/2018 dated 19.03.2018, MBOCWVW/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWVW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																								
			<div><div><div>Description of the Items</div><div><table><tr><td>Tea</td><td>/Start</td><td>2015</td></tr><tr><td>(Freshly</td><td>1 cup Tea</td><td>(month)</td></tr><tr><td>cooked</td><td>hot/ Milk</td><td></td></tr><tr><td>meals</td><td>/Breakfast</td><td>End 2016</td></tr><tr><td>ready</td><td>to Usal/</td><td>Date</td></tr><tr><td>cook</td><td>food Upma/</td><td>(month)</td></tr><tr><td>packets</td><td>/Pohe</td><td></td></tr><tr><td>food items)</td><td>Meal - 2/Year</td><td></td></tr></table></div></div><div><div>Order Quantity</div><div>Not mentioned in required format</div></div><div><div>Referrals (Client side)</div><div><table><tr><td>Name</td><td>Not mentioned in</td></tr><tr><td>Designation</td><td></td></tr><tr><td>Role in the Project</td><td></td></tr><tr><td>Contact Number</td><td></td></tr><tr><td>Email id</td><td></td></tr></table></div></div><div><div>Brief Description of Project:</div><div>Providing Meal for Sub-District Hospital Mangon, Pen, Karjat, Roha and Shrivardhan under District</div><div>(Page no 113,114)</div></div><div><div>Clarification required on:</div><div>Work order mentions about the rate per patient per day without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</div><div>The Completion Certificate is not uploaded.</div><div>8.4 Format 4: Past Experience of the Bidder is not uploaded</div></div><div><div>2) Project Details:</div><div><table><tr><td>Name of/Shri Client</td><td>Address</td><td>Shirdi</td></tr><tr><td>Saibaba Sanstha</td><td></td><td></td></tr></table></div></div></div>	Tea	/Start	2015	(Freshly	1 cup Tea	(month)	cooked	hot/ Milk		meals	/Breakfast	End 2016	ready	to Usal/	Date	cook	food Upma/	(month)	packets	/Pohe		food items)	Meal - 2/Year		Name	Not mentioned in	Designation		Role in the Project		Contact Number		Email id		Name of/Shri Client	Address	Shirdi	Saibaba Sanstha					
Tea	/Start	2015																																												
(Freshly	1 cup Tea	(month)																																												
cooked	hot/ Milk																																													
meals	/Breakfast	End 2016																																												
ready	to Usal/	Date																																												
cook	food Upma/	(month)																																												
packets	/Pohe																																													
food items)	Meal - 2/Year																																													
Name	Not mentioned in																																													
Designation																																														
Role in the Project																																														
Contact Number																																														
Email id																																														
Name of/Shri Client	Address	Shirdi																																												
Saibaba Sanstha																																														



**Annexure of Purchase Committee Meeting of MBOCWWB Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Andhyogic Utpadak Sanstha Maryadit**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																				
			<table><tr><td>Type of Client</td><td>Government</td><td>Order Value</td><td>Rs. 764/-</td></tr><tr><td>ment</td><td>the</td><td>Per Quintal</td><td></td></tr><tr><td>Date</td><td>03.06.201</td><td></td><td></td></tr><tr><td>Order Date</td><td>16.06.201</td><td></td><td></td></tr><tr><td>Description of the items</td><td>Swami Naraya Polli (month)</td><td>6</td><td></td></tr><tr><td>(Freshly cooked)</td><td>Chapat (month)</td><td>7</td><td></td></tr><tr><td>hot meals / ready to cook</td><td>Puri (month/year):</td><td></td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required format</td><td></td><td></td></tr><tr><td>Referrals Name (Client side):</td><td>Not mentioned in required format</td><td></td><td></td></tr><tr><td>Designation</td><td></td><td></td><td></td></tr><tr><td>Role in the</td><td></td><td></td><td></td></tr><tr><td>Contact Number</td><td></td><td></td><td></td></tr><tr><td>Email Id</td><td></td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Providing Swaminarayan Polli (Page no 115,116)</p> <p>Clarification required on:</p> <p>Work order mentions about the Rs.764/- Per Quintal without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>3) Project Details:</p>	Type of Client	Government	Order Value	Rs. 764/-	ment	the	Per Quintal		Date	03.06.201			Order Date	16.06.201			Description of the items	Swami Naraya Polli (month)	6		(Freshly cooked)	Chapat (month)	7		hot meals / ready to cook	Puri (month/year):			Order Quantity	Not mentioned in required format			Referrals Name (Client side):	Not mentioned in required format			Designation				Role in the				Contact Number				Email Id						
Type of Client	Government	Order Value	Rs. 764/-																																																							
ment	the	Per Quintal																																																								
Date	03.06.201																																																									
Order Date	16.06.201																																																									
Description of the items	Swami Naraya Polli (month)	6																																																								
(Freshly cooked)	Chapat (month)	7																																																								
hot meals / ready to cook	Puri (month/year):																																																									
Order Quantity	Not mentioned in required format																																																									
Referrals Name (Client side):	Not mentioned in required format																																																									
Designation																																																										
Role in the																																																										
Contact Number																																																										
Email Id																																																										

*[Signature]*

*A.C. MNC*

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCWVW Board dated 16/02/2019**  
**Tender Reference No. MBOCWVW/e-Tender/04/2018 dated 19.03.2018, MBOCWVW/e-Tender/05/2018 dated 19.03.2018, MBOCWVW/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Marwadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWVW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																								
			<table><tr><td>Name of Client</td><td>District Hospital, Nanded</td><td>Address</td><td>Nanded</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value of the Order</td><td>Rate per patient per day Rs.105</td></tr><tr><td></td><td></td><td></td><td>06.02.2016</td></tr><tr><td>Description of the Services</td><td>Diet for (freshly cooked hot meals ready to cook packets / year)</td><td>Start Date</td><td>2016</td></tr><tr><td>Items for District Hospital</td><td>End Date</td><td></td><td></td></tr><tr><td>meals / in Jalna</td><td>(month)</td><td></td><td></td></tr><tr><td>ready to Parbhani</td><td></td><td></td><td></td></tr><tr><td>cook food/Hingoli</td><td></td><td></td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required Format</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name Designation Role in the Contact Number Email Id</td><td>Not mentioned in required</td><td></td></tr></table> <p><b>Brief Description of Project:</b> Diet Services for District Hospitals in Jalna, Parbhani, Hingoli, Beed, Osmanabad and Women Hospitals in</p> <p>(Page no 117-121)</p> <p>Clarification required on:</p> <p>Work order mentions about the rate per patient per day without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p>	Name of Client	District Hospital, Nanded	Address	Nanded	Type of Client	Government	Order Value of the Order	Rate per patient per day Rs.105				06.02.2016	Description of the Services	Diet for (freshly cooked hot meals ready to cook packets / year)	Start Date	2016	Items for District Hospital	End Date			meals / in Jalna	(month)			ready to Parbhani				cook food/Hingoli				Order Quantity	Not mentioned in required Format			Referrals (Client side):	Name Designation Role in the Contact Number Email Id	Not mentioned in required				
Name of Client	District Hospital, Nanded	Address	Nanded																																											
Type of Client	Government	Order Value of the Order	Rate per patient per day Rs.105																																											
			06.02.2016																																											
Description of the Services	Diet for (freshly cooked hot meals ready to cook packets / year)	Start Date	2016																																											
Items for District Hospital	End Date																																													
meals / in Jalna	(month)																																													
ready to Parbhani																																														
cook food/Hingoli																																														
Order Quantity	Not mentioned in required Format																																													
Referrals (Client side):	Name Designation Role in the Contact Number Email Id	Not mentioned in required																																												



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Marwadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																										
			<div>8.4 Format 4: Past Experience of the Bidder is not uploaded</div> <div>4) Project Details:</div> <table><tr><td>Name ofShri Client</td><td>AddressShirdi</td></tr><tr><td>Client</td><td>Saibabass Sansthan</td></tr><tr><td>Type ofGovernment Client</td><td>Order Rs. Value 323.90 Of per the quintal</td></tr><tr><td></td><td>Order 03.06.2016</td></tr><tr><td>Description of thePoll items (Chapati) (mont)</td><td>Providing Start Date 16.06.2016</td></tr><tr><td>(freshly through cooked hotchapati meals /machine. Date 17</td><td>End 15.06.2017</td></tr><tr><td>ready to cook food packets / (Year)</td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required format</td></tr><tr><td>Referrals (Client side):</td><td>Name Not mentioned in required</td></tr><tr><td></td><td>Designation</td></tr><tr><td></td><td>Role in the</td></tr><tr><td></td><td>Contact Number</td></tr><tr><td></td><td>Email Id</td></tr></table> <div>Brief Description of Project: Providing Poil (Chapati) through (Page no 122-124)</div> <div>Clarification required on:</div> <div>Work order mentions about the rate per quintal without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</div>	Name ofShri Client	AddressShirdi	Client	Saibabass Sansthan	Type ofGovernment Client	Order Rs. Value 323.90 Of per the quintal		Order 03.06.2016	Description of thePoll items (Chapati) (mont)	Providing Start Date 16.06.2016	(freshly through cooked hotchapati meals /machine. Date 17	End 15.06.2017	ready to cook food packets / (Year)		Order Quantity	Not mentioned in required format	Referrals (Client side):	Name Not mentioned in required		Designation		Role in the		Contact Number		Email Id			
Name ofShri Client	AddressShirdi																															
Client	Saibabass Sansthan																															
Type ofGovernment Client	Order Rs. Value 323.90 Of per the quintal																															
	Order 03.06.2016																															
Description of thePoll items (Chapati) (mont)	Providing Start Date 16.06.2016																															
(freshly through cooked hotchapati meals /machine. Date 17	End 15.06.2017																															
ready to cook food packets / (Year)																																
Order Quantity	Not mentioned in required format																															
Referrals (Client side):	Name Not mentioned in required																															
	Designation																															
	Role in the																															
	Contact Number																															
	Email Id																															

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																
			<p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>5) Project Details:</p> <table><tr><td>Name of Client</td><td>Siddhivinayak</td><td>Address</td><td>Prabhad evl, Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value</td><td>Multiple unit</td></tr><tr><td>Project Description</td><td>of rates for the preparation of Laddu</td><td>Order Date</td><td>01.04.2016</td></tr><tr><td>Description of Items</td><td>Providing Start Date 2016</td><td>End Date</td><td>2017</td></tr><tr><td>Items and Laddu</td><td>(month)</td><td></td><td></td></tr><tr><td>Freshly and cooked</td><td>Naravadi</td><td>Date</td><td>2017</td></tr><tr><td>hot meals for the</td><td>(month)</td><td></td><td></td></tr><tr><td>/ ready to year of</td><td>(month)</td><td></td><td></td></tr><tr><td>cook food</td><td>2016-17</td><td></td><td></td></tr><tr><td>packets / 2017</td><td>(Year)</td><td></td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required format</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in required</td><td></td></tr><tr><td>Designation</td><td></td><td></td><td></td></tr><tr><td>Role in the Project</td><td></td><td></td><td></td></tr><tr><td>Contact Number</td><td></td><td></td><td></td></tr><tr><td>Email Id</td><td></td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Providing Mahaprasad Laddu and Laddu for the year 2016-2017 (Page no 125,126)</p> <p>Clarification required on:</p>	Name of Client	Siddhivinayak	Address	Prabhad evl, Mumbai	Type of Client	Government	Order Value	Multiple unit	Project Description	of rates for the preparation of Laddu	Order Date	01.04.2016	Description of Items	Providing Start Date 2016	End Date	2017	Items and Laddu	(month)			Freshly and cooked	Naravadi	Date	2017	hot meals for the	(month)			/ ready to year of	(month)			cook food	2016-17			packets / 2017	(Year)			Order Quantity	Not mentioned in required format			Referrals (Client side):	Name	Not mentioned in required		Designation				Role in the Project				Contact Number				Email Id						
Name of Client	Siddhivinayak	Address	Prabhad evl, Mumbai																																																																			
Type of Client	Government	Order Value	Multiple unit																																																																			
Project Description	of rates for the preparation of Laddu	Order Date	01.04.2016																																																																			
Description of Items	Providing Start Date 2016	End Date	2017																																																																			
Items and Laddu	(month)																																																																					
Freshly and cooked	Naravadi	Date	2017																																																																			
hot meals for the	(month)																																																																					
/ ready to year of	(month)																																																																					
cook food	2016-17																																																																					
packets / 2017	(Year)																																																																					
Order Quantity	Not mentioned in required format																																																																					
Referrals (Client side):	Name	Not mentioned in required																																																																				
Designation																																																																						
Role in the Project																																																																						
Contact Number																																																																						
Email Id																																																																						

*Amal*

*Dr. M. C. D.*

*Dur*

*W*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakar Andhyogic Utpadak Sansha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
		<p>Work order mentions about t Multiple unit rates for preparation of Laddu of different weight without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p>	<p>Shri Saptashring Dev Government Rs. 890/- per quintal</p> <p>17.09.20</p> <p>17</p> <p>16.09.20</p> <p>17</p> <p>15.08.20</p> <p>18</p> <p>Not mentioned in required format</p> <p>Not mentioned in required</p>			

*Amr*

*AT u.c's*

*Buwal*

*hny*

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Andhyogic Utpadak Sanstha Maryadit**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications sought by MBQCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																												
			<p>Brief Description of Project: (Page no 127)</p> <p>Clarification required on:</p> <p>Work order mentions about the rate per quintal without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4. Past Experience of the Bidder is not uploaded</p>																																															
			<p>7) Project Details:</p> <table><tr><td>Name of Client</td><td>of Vithal Rukmini Temple</td><td>Address</td><td>Pandhar Pur</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value</td><td>Rs. 6.50/-</td></tr><tr><td></td><td></td><td>of per the Packet</td><td></td></tr><tr><td></td><td></td><td>Order Date</td><td>15.10.2016</td></tr><tr><td>Description of the items</td><td>Providing Start Date 2016</td><td></td><td></td></tr><tr><td>(Freshly cooked hot meals / ready to cook food)</td><td>Prasad. End Date (month/year)</td><td></td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required format</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Designation</td><td></td><td></td></tr><tr><td></td><td>Role in the Project</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr></table>	Name of Client	of Vithal Rukmini Temple	Address	Pandhar Pur	Type of Client	Government	Order Value	Rs. 6.50/-			of per the Packet				Order Date	15.10.2016	Description of the items	Providing Start Date 2016			(Freshly cooked hot meals / ready to cook food)	Prasad. End Date (month/year)			Order Quantity	Not mentioned in required format			Referrals (Client side):	Name	Not mentioned in required			Designation				Role in the Project				Contact Number					
Name of Client	of Vithal Rukmini Temple	Address	Pandhar Pur																																															
Type of Client	Government	Order Value	Rs. 6.50/-																																															
		of per the Packet																																																
		Order Date	15.10.2016																																															
Description of the items	Providing Start Date 2016																																																	
(Freshly cooked hot meals / ready to cook food)	Prasad. End Date (month/year)																																																	
Order Quantity	Not mentioned in required format																																																	
Referrals (Client side):	Name	Not mentioned in required																																																
	Designation																																																	
	Role in the Project																																																	
	Contact Number																																																	

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																								
			<div>Email Id</div> <div>Brief Description of Project: Providing Rajgirra Ladu for Prasad. (Page no 128-129)</div> <div>Clarification required on:  Work order mentions about the rate per packet without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.  The Completion Certificate is not uploaded.  8.4 Format 4: Past Experience of the Bidder is not uploaded</div> <div>8) Project Details:<table><tr><td>Name of Social Client</td><td>Welfare, Assistant</td><td>Address</td><td>Nasik</td></tr><tr><td>Type of Government Client</td><td>Government</td><td>Order Rate and Value</td><td>Quantity and Value of the mentioned</td></tr><tr><td></td><td></td><td>Order Date</td><td>15.10.2013</td></tr><tr><td>Description of the items</td><td>Providing Start Date</td><td>1.1.2012</td><td></td></tr><tr><td>(Freshly cooked meal for students)</td><td>End Date</td><td></td><td></td></tr><tr><td>hot meals for ready to Magasvarh</td><td>(month)</td><td></td><td></td></tr><tr><td>cook food for packets / Mulanthe</td><td>(year)</td><td></td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Designation</td><td></td><td></td></tr></table></div>	Name of Social Client	Welfare, Assistant	Address	Nasik	Type of Government Client	Government	Order Rate and Value	Quantity and Value of the mentioned			Order Date	15.10.2013	Description of the items	Providing Start Date	1.1.2012		(Freshly cooked meal for students)	End Date			hot meals for ready to Magasvarh	(month)			cook food for packets / Mulanthe	(year)			Order Quantity	Not mentioned in required			Referrals (Client side):	Name	Not mentioned in required			Designation					
Name of Social Client	Welfare, Assistant	Address	Nasik																																											
Type of Government Client	Government	Order Rate and Value	Quantity and Value of the mentioned																																											
		Order Date	15.10.2013																																											
Description of the items	Providing Start Date	1.1.2012																																												
(Freshly cooked meal for students)	End Date																																													
hot meals for ready to Magasvarh	(month)																																													
cook food for packets / Mulanthe	(year)																																													
Order Quantity	Not mentioned in required																																													
Referrals (Client side):	Name	Not mentioned in required																																												
	Designation																																													

*Approved*

*M. V. Chavhan*

*Chairman*

*Chairman*

**Annexure of Purchase Committee Meeting of MBOCWWB Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Andhyogic Utpadak Sanstha Marwadit**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																								
		<div>W/s:- Yashodhanra Mahina Sahakari Audyogic Utpadak Sanstha Maryadit</div> <div><div><div>Role in the Project:</div><div>Contact Number</div><div>Email Id</div></div><div><div>Brief Description of Project: Providing Chai, Nasta and Meal to students of Maharashtra Sahakari Audyogic Utpadak Sanstha Maryadit</div><div>Experience certificate (Page no 130)</div></div><div>Work order details not Uploaded.</div><div>8.4 Format 4: Past Experience of the Bidder is not uploaded</div><div>9) Project Details:<table><tr><td>Name of Client</td><td>Maharashtra Gramin Sahakari Bank</td><td>Address</td><td>Nasik</td></tr><tr><td>Type of Bank</td><td></td><td>Order Value</td><td>Rate and quantity of not the mention</td></tr><tr><td>Client</td><td></td><td>Order Date</td><td>28.9.2017</td></tr><tr><td>Description of the work order</td><td></td><td>Start Date</td><td>2017</td></tr><tr><td>Items providing (month)</td><td></td><td>End Date</td><td></td></tr><tr><td>(freshly) Housekeeping services</td><td></td><td></td><td></td></tr><tr><td>cooked at various</td><td></td><td>Date</td><td></td></tr><tr><td>hot meals /offices/ ready to branches</td><td></td><td>(month)</td><td></td></tr><tr><td>cook of</td><td></td><td>(year)</td><td></td></tr><tr><td>Order Quantity</td><td>250 + manpower as per requirement</td><td></td><td></td></tr><tr><td>Referrals Name (Client side):</td><td>Not mentioned in required</td><td></td><td></td></tr><tr><td>Designation</td><td>Not mentioned in required</td><td></td><td></td></tr><tr><td>Role in the Project</td><td>in required</td><td></td><td></td></tr><tr><td>Contact Number</td><td></td><td></td><td></td></tr></table></div></div>	Name of Client	Maharashtra Gramin Sahakari Bank	Address	Nasik	Type of Bank		Order Value	Rate and quantity of not the mention	Client		Order Date	28.9.2017	Description of the work order		Start Date	2017	Items providing (month)		End Date		(freshly) Housekeeping services				cooked at various		Date		hot meals /offices/ ready to branches		(month)		cook of		(year)		Order Quantity	250 + manpower as per requirement			Referrals Name (Client side):	Not mentioned in required			Designation	Not mentioned in required			Role in the Project	in required			Contact Number							
Name of Client	Maharashtra Gramin Sahakari Bank	Address	Nasik																																																											
Type of Bank		Order Value	Rate and quantity of not the mention																																																											
Client		Order Date	28.9.2017																																																											
Description of the work order		Start Date	2017																																																											
Items providing (month)		End Date																																																												
(freshly) Housekeeping services																																																														
cooked at various		Date																																																												
hot meals /offices/ ready to branches		(month)																																																												
cook of		(year)																																																												
Order Quantity	250 + manpower as per requirement																																																													
Referrals Name (Client side):	Not mentioned in required																																																													
Designation	Not mentioned in required																																																													
Role in the Project	in required																																																													
Contact Number																																																														

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*



**Annexure of Purchase Committee Meeting of MBOCWWB Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakar Audyogic Upadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWWB Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																												
			<p>10) Project Details:</p> <table><tr><td>Name of District Client</td><td>Address</td><td></td></tr><tr><td>Type of Government Client</td><td>Order Rate</td><td></td></tr><tr><td>Value and quantity of the not</td><td>Order 05.07.2</td><td></td></tr><tr><td>Date 017</td><td></td><td></td></tr><tr><td>Description of the Services</td><td>Start Date</td><td>March 2017</td></tr><tr><td>Items as Thali (month)</td><td>End Date</td><td>June 2017</td></tr><tr><td>Freshly for cooked hopatients meals /of District (month)</td><td></td><td></td></tr><tr><td>ready to hospital cook food in Beed packets / (year)</td><td></td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required format</td><td>in required</td></tr></table>	Name of District Client	Address		Type of Government Client	Order Rate		Value and quantity of the not	Order 05.07.2		Date 017			Description of the Services	Start Date	March 2017	Items as Thali (month)	End Date	June 2017	Freshly for cooked hopatients meals /of District (month)			ready to hospital cook food in Beed packets / (year)			Order Quantity	Not mentioned in required format	in required	<p>Board vide letter dated 12/10/2018</p> <p><b>Brief Description of Project:</b> Work order for providing Housekeeping services at various (Page no 131-135)</p> <p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>Work order does not mentions about the unit rate. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p>	<p>Response to Clarifications submitted by Bidder vide letter dated 17/10/2018</p>		
Name of District Client	Address																																	
Type of Government Client	Order Rate																																	
Value and quantity of the not	Order 05.07.2																																	
Date 017																																		
Description of the Services	Start Date	March 2017																																
Items as Thali (month)	End Date	June 2017																																
Freshly for cooked hopatients meals /of District (month)																																		
ready to hospital cook food in Beed packets / (year)																																		
Order Quantity	Not mentioned in required format	in required																																

*Ambe*

*At: 4/1/2019*

*Ambe*

*Ambe*

**Annexure of Purchase Committee Meeting of MBOCWVW Board dated 16/02/2019**  
**Tender Reference No. MBOCWVW/B/-Tender/04/2018 dated 19.03.2018, MBOCWVW/B/-Tender/05/2018 dated 19.03.2018, MBOCWVW/B/-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWVW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																												
			<table><tr><td>Referrals (Client side):</td><td>Designation</td><td></td></tr><tr><td></td><td>Role in the</td><td></td></tr><tr><td></td><td>Contact Number</td><td></td></tr><tr><td></td><td>Email Id</td><td></td></tr></table> <table><tr><td colspan="2">Brief Description of Project:</td></tr><tr><td colspan="2">Meal Services as Thali for patients of District Hospital in Bead</td></tr><tr><td colspan="2">Work completion certificate</td></tr><tr><td colspan="2">(Page no 135)</td></tr></table> Work order details not Uploaded. 8.4 Format 4: Past Experience of the Bidder is not uploaded	Referrals (Client side):	Designation			Role in the			Contact Number			Email Id		Brief Description of Project:		Meal Services as Thali for patients of District Hospital in Bead		Work completion certificate		(Page no 135)																												
Referrals (Client side):	Designation																																																	
	Role in the																																																	
	Contact Number																																																	
	Email Id																																																	
Brief Description of Project:																																																		
Meal Services as Thali for patients of District Hospital in Bead																																																		
Work completion certificate																																																		
(Page no 135)																																																		
			<table><tr><td colspan="2">11) Project Details:</td></tr><tr><td>Name of the Client</td><td>Address</td></tr><tr><td>The Maharashtra State Agro-Industries</td><td>Koli, Mumbai</td></tr><tr><td>Type of Client</td><td>Order Value per person</td></tr><tr><td>Government</td><td>11060</td></tr><tr><td></td><td>the per</td></tr><tr><td></td><td>Order 23,720</td></tr><tr><td></td><td>Date 15</td></tr><tr><td>Description of the contract</td><td>Start Date</td></tr><tr><td>Cleaning of the premises for the month of the year 2016-2017</td><td>1.8.2016</td></tr><tr><td></td><td>End Date</td></tr><tr><td>31.5.2017</td><td></td></tr><tr><td>Month</td><td>15</td></tr><tr><td>Year</td><td>2016</td></tr><tr><td>Ready to cook food</td><td>15</td></tr><tr><td>packets / year</td><td>15</td></tr><tr><td>Order</td><td>2 person</td></tr><tr><td>Quantity</td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name</td></tr><tr><td></td><td>Not mentioned in required</td></tr><tr><td></td><td>Designation</td></tr><tr><td></td><td></td></tr></table>	11) Project Details:		Name of the Client	Address	The Maharashtra State Agro-Industries	Koli, Mumbai	Type of Client	Order Value per person	Government	11060		the per		Order 23,720		Date 15	Description of the contract	Start Date	Cleaning of the premises for the month of the year 2016-2017	1.8.2016		End Date	31.5.2017		Month	15	Year	2016	Ready to cook food	15	packets / year	15	Order	2 person	Quantity		Referrals (Client side):	Name		Not mentioned in required		Designation					
11) Project Details:																																																		
Name of the Client	Address																																																	
The Maharashtra State Agro-Industries	Koli, Mumbai																																																	
Type of Client	Order Value per person																																																	
Government	11060																																																	
	the per																																																	
	Order 23,720																																																	
	Date 15																																																	
Description of the contract	Start Date																																																	
Cleaning of the premises for the month of the year 2016-2017	1.8.2016																																																	
	End Date																																																	
31.5.2017																																																		
Month	15																																																	
Year	2016																																																	
Ready to cook food	15																																																	
packets / year	15																																																	
Order	2 person																																																	
Quantity																																																		
Referrals (Client side):	Name																																																	
	Not mentioned in required																																																	
	Designation																																																	

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																			
<p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p>			<p><b>Role in the</b></p> <p><b>Contact Number</b></p> <p><b>Email Id</b></p> <p><b>Brief Description of Project:</b>  Cleaning contract for the year of (Page no. 137-138)</p>																																						
<p><b>12) Project Details:</b></p> <table border="1"> <tr> <td>Name of the Client</td> <td>The Maharashtra Labour Welfare</td> <td>Address</td> <td>Mumbai</td> </tr> <tr> <td>Type of Client</td> <td>Government</td> <td>Order Value</td> <td>25100</td> </tr> <tr> <td></td> <td></td> <td>of person the per</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Order Date</td> <td>13.5.20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>16</td> </tr> <tr> <td>Description of the project</td> <td>Cleaning of new project of (month)</td> <td>Start Date</td> <td>16.5.20</td> </tr> <tr> <td></td> <td>(Freshly cooked hot food items)</td> <td>End Date</td> <td>15.11.2016</td> </tr> <tr> <td></td> <td>ready to cook food packets</td> <td>(month/year)</td> <td></td> </tr> <tr> <td>Order Quantity</td> <td>25100/ per person per month</td> <td>Name</td> <td>Not mentioned in required</td> </tr> </table>			Name of the Client	The Maharashtra Labour Welfare	Address	Mumbai	Type of Client	Government	Order Value	25100			of person the per				Order Date	13.5.20				16	Description of the project	Cleaning of new project of (month)	Start Date	16.5.20		(Freshly cooked hot food items)	End Date	15.11.2016		ready to cook food packets	(month/year)		Order Quantity	25100/ per person per month	Name	Not mentioned in required			
Name of the Client	The Maharashtra Labour Welfare	Address	Mumbai																																						
Type of Client	Government	Order Value	25100																																						
		of person the per																																							
		Order Date	13.5.20																																						
			16																																						
Description of the project	Cleaning of new project of (month)	Start Date	16.5.20																																						
	(Freshly cooked hot food items)	End Date	15.11.2016																																						
	ready to cook food packets	(month/year)																																							
Order Quantity	25100/ per person per month	Name	Not mentioned in required																																						

*[Signature]*

*A.C. W. etc*

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																								
			<div>Referrals (Client side):</div> <table><tr><td>Designation</td><td></td></tr><tr><td>Role in the</td><td></td></tr><tr><td>Contact Number</td><td></td></tr><tr><td>Email Id</td><td></td></tr></table> <div>Brief Description of Project:</div> <div>Cleaning of new project of Hutamta Babu Genu Gitan Kamkar Bhavan (Page no. 139-140)</div> <div>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</div> <div>The Completion Certificate is not uploaded.</div> <div>8.4 Format 4: Past Experience of the Bidder is not uploaded</div> <div>13) Project Details:</div> <table><tr><td>Name of Client</td><td>The Maharashtra Labour Welfare</td><td>Address</td><td>Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per month</td><td>25100</td></tr><tr><td></td><td></td><td>the</td><td></td></tr><tr><td></td><td></td><td>per</td><td></td></tr><tr><td></td><td></td><td>Order Date</td><td>13.5.20</td></tr><tr><td></td><td></td><td>Date</td><td>16</td></tr><tr><td>Description of items</td><td>Cleaning of project</td><td>Start Date</td><td>16.5.20</td></tr><tr><td></td><td></td><td>End Date</td><td>16</td></tr></table>	Designation		Role in the		Contact Number		Email Id		Name of Client	The Maharashtra Labour Welfare	Address	Mumbai	Type of Client	Government	Order Value per month	25100			the				per				Order Date	13.5.20			Date	16	Description of items	Cleaning of project	Start Date	16.5.20			End Date	16			
Designation																																														
Role in the																																														
Contact Number																																														
Email Id																																														
Name of Client	The Maharashtra Labour Welfare	Address	Mumbai																																											
Type of Client	Government	Order Value per month	25100																																											
		the																																												
		per																																												
		Order Date	13.5.20																																											
		Date	16																																											
Description of items	Cleaning of project	Start Date	16.5.20																																											
		End Date	16																																											

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*



M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Marwadit

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																						
			<table><tr><td>(Freshly cooked hotbabu meals /Genu ready to Girani cook food/Kamgar Order Quantity 25100/- per month per person</td><td>Hutamta</td><td>End Date 15.11.2016</td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in required</td></tr><tr><td></td><td>Designation</td><td></td></tr><tr><td></td><td>Role in the</td><td></td></tr><tr><td></td><td>Contact Number</td><td></td></tr><tr><td></td><td>Email Id</td><td></td></tr></table> <p><b>Brief Description of Project:</b> Cleaning of old project of Hutamtal Babu,Genu,Girani,Kammar,Bhavan. (Page no. 141-142)</p> <p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>The Completion Certificate is not uploaded.</p> <p>8. 4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>14) Project Details:</p> <table><tr><td>Name of Client</td><td>Hutamta</td><td>Address</td><td>Mumbai</td></tr><tr><td></td><td>Maharashtra</td><td></td><td></td></tr><tr><td></td><td>Labour Welfare</td><td></td><td></td></tr><tr><td>Type of Government Client</td><td>Order 25100</td><td>Value per month</td><td></td></tr><tr><td></td><td>Order 13.5.20</td><td>Date</td><td>16</td></tr></table>	(Freshly cooked hotbabu meals /Genu ready to Girani cook food/Kamgar Order Quantity 25100/- per month per person	Hutamta	End Date 15.11.2016	Referrals (Client side):	Name	Not mentioned in required		Designation			Role in the			Contact Number			Email Id		Name of Client	Hutamta	Address	Mumbai		Maharashtra				Labour Welfare			Type of Government Client	Order 25100	Value per month			Order 13.5.20	Date	16			
(Freshly cooked hotbabu meals /Genu ready to Girani cook food/Kamgar Order Quantity 25100/- per month per person	Hutamta	End Date 15.11.2016																																										
Referrals (Client side):	Name	Not mentioned in required																																										
	Designation																																											
	Role in the																																											
	Contact Number																																											
	Email Id																																											
Name of Client	Hutamta	Address	Mumbai																																									
	Maharashtra																																											
	Labour Welfare																																											
Type of Government Client	Order 25100	Value per month																																										
	Order 13.5.20	Date	16																																									

**Annexure of Purchase Committee Meeting of MBOCWVW Board dated 16/02/2019**  
**Tender Reference No. MBOCWVW/e-Tender/04/2018 dated 19.03.2018, MBOCWVW/e-Tender/05/2018 dated 19.03.2018, MBOCWVW/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sansha Maryadit**

PQ as per e Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWVW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 15/02/2019												
			<div><div><div><div><div><div>Order</div><div>Quantity</div><div>Referrals (Client side):</div><div>Designation</div><div>Pole in the</div><div>Contact Number</div><div>Email Id</div></div><div>25100/- per month per month</div><div>Not mentioned in required</div><div></div><div></div><div></div><div></div><div></div></div></div><div><div><div>Brief Description of Project:</div><div>Cleaning of new project of welfare Board at D.N.Nagar Andheri</div><div>(Page no. 143-144)</div><div>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items.</div><div>The Completion Certificate is not uploaded.</div><div>2.4 Format 4: Past Experience of the Bidder is not uploaded.</div><div>Project Details:</div><table><tr><td>Name of Client</td><td>The Maharashtra State Labour Welfare</td><td>Address</td><td>Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per month</td><td>25100</td></tr><tr><td></td><td></td><td>Order Date</td><td>13.5.2016</td></tr></table></div></div></div></div>	Name of Client	The Maharashtra State Labour Welfare	Address	Mumbai	Type of Client	Government	Order Value per month	25100			Order Date	13.5.2016			
Name of Client	The Maharashtra State Labour Welfare	Address	Mumbai															
Type of Client	Government	Order Value per month	25100															
		Order Date	13.5.2016															

*[Handwritten signature]*

*an m. & c*

*[Handwritten signature]*

*[Handwritten signature]*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																
			<table><tr><td>Description</td><td>Cleaning</td><td>Start Date</td><td>16.5.20</td></tr><tr><td>n of the project</td><td>new</td><td>Date</td><td>16</td></tr><tr><td>Items of welfare</td><td>project of (month)</td><td></td><td></td></tr><tr><td>(Freshly welfare)</td><td></td><td>End Date</td><td>15.11.2</td></tr><tr><td>cooked hotBoard at</td><td></td><td>Date</td><td>016</td></tr><tr><td>meals /Abhyudna</td><td></td><td>(month)</td><td></td></tr><tr><td>ready togar,</td><td></td><td></td><td></td></tr><tr><td>cook foodKalachow</td><td></td><td></td><td></td></tr><tr><td>packets /ki</td><td></td><td></td><td></td></tr><tr><td>Order</td><td>25100- / per month</td><td></td><td></td></tr><tr><td>Quantity</td><td></td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Designati on</td><td></td><td></td></tr><tr><td></td><td>Role in the</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Cleaning of new project of welfare Board at Abhyudhara Kalachowli (Page no. 145-146)</p> <p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>The work order and/or completion certificates provided by bidder does not provide clear idea about the required work experience as per the qualification criteria.</p>	Description	Cleaning	Start Date	16.5.20	n of the project	new	Date	16	Items of welfare	project of (month)			(Freshly welfare)		End Date	15.11.2	cooked hotBoard at		Date	016	meals /Abhyudna		(month)		ready togar,				cook foodKalachow				packets /ki				Order	25100- / per month			Quantity				Referrals (Client side):	Name	Not mentioned in required			Designati on				Role in the				Contact Number				Email Id					
Description	Cleaning	Start Date	16.5.20																																																																			
n of the project	new	Date	16																																																																			
Items of welfare	project of (month)																																																																					
(Freshly welfare)		End Date	15.11.2																																																																			
cooked hotBoard at		Date	016																																																																			
meals /Abhyudna		(month)																																																																				
ready togar,																																																																						
cook foodKalachow																																																																						
packets /ki																																																																						
Order	25100- / per month																																																																					
Quantity																																																																						
Referrals (Client side):	Name	Not mentioned in required																																																																				
	Designati on																																																																					
	Role in the																																																																					
	Contact Number																																																																					
	Email Id																																																																					

Tender Reference No. MBOCWVW/e-Tender/04/2018 dated 19.03.2018, MBOCWVW/e-Tender/05/2018 dated 19.03.2018, MBOCWVW/e-Tender/06/2018 dated 19.03.2018

M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWVW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																				
3	<p>Net Worth for 2017-2018: Rs. 762.32 Lakhs</p> <p>• P &amp; L Statement provided</p> <p>• Balance Sheet provided</p> <p>Certified by CA: M. G. Shouche &amp; Associates MEM no: 13102 (page no. 112)</p>	<p>निविदा छाननीअती खरेदी समितीचे निर्णय खातील प्रमाणे आहेत:-</p> <p>1) निविदाकाराना निविदेतील अट क्र. 4.13 नुसार निविदेसोबत दाखल केलेल्या कागदपत्राच्या पृष्ठपर्यंत लेखी खुलासा/स्पष्टीकरण सादर करण्याकरिता संधी देण्यात यावी व प्राप्त खुलासा/स्पष्टीकरणाच्या आधारे पुढील निर्णय घेण्यात यावा, असे ठरले.</p> <p>2) मे. यशोधरा महिला सह. औद्योगिक उत्पादक संस्था या संस्थेने दि. 29.09.2018 रोजी लेखी स्वरूपात सादर केलेल्या हरकतीबाबतचा सादर खुलासा करण्याबाबत संबंधित निविदाकाराना कळविण्यात यावे.</p> <p>3) निविदाकाराना उपरोक्त मुद्यासंदर्भात खुलासा/ स्पष्टीकरण सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.</p>	As mentioned above under PQ 2	NIL	<p>on 19/01/2019 and 22/01/2019 Bidder has submitted C.A. certificate of net worth for the year 2017-2018 whereas PQ3 mentions "The Net worth of the bidder should be at least INR 7.50 Crore as on financial year 2016-2017 as on the last date of bid submission."</p> <p>M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit was informed by MBOCWVW Board Tender Committee on 29/09/2018 to submit clarifications on submission of Networth Certificate from CA. Accordingly, MBOCWVW sought clarification vide letter dated 12.10.2018.</p> <p>However, bidder has not clarified about Net worth Certificate in their letter dated 17.10.2018.</p> <p>In view of the above, the committee has opined that though bidder has not submitted the Net worth certificate for the year 2016-2017, they have submitted the net worth certificate of Rs. 762.32 Lakhs for the year 2017-2018.</p> <p>In view of the above, Bidder does not comply with this bid condition.</p>	<p>on 16/02/2019 Bidder has submitted C.A. certificate of net worth for the year 2017-2018 whereas PQ3 mentions "The Net worth of the bidder should be at least INR 7.50 Crore as on financial year 2016-2017 as on the last date of bid submission."</p> <p>M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit was informed by MBOCWVW Board Tender Committee on 29/09/2018 to submit clarifications on submission of Networth Certificate from CA. Accordingly, MBOCWVW sought clarification vide letter dated 12.10.2018.</p> <p>However, bidder has not clarified about Net worth Certificate in their letter dated 17.10.2018.</p> <p>In view of the above, the committee has opined that though bidder has not submitted the Net worth certificate for the year 2016-2017, they have submitted the net worth certificate of Rs. 762.32 Lakhs for the year 2017-2018.</p> <p>In view of the above, Bidder does not comply with this bid condition.</p>																																				
4	<p>Project Details:</p> <table><tr><td>Name of Client</td><td>District Hospital, Raigad -</td><td>Address</td><td>Alibaug</td></tr><tr><td>Type of Client/Government</td><td></td><td>Order Value per patient, per day</td><td>Rs. 98</td></tr><tr><td></td><td></td><td>Order Date</td><td>09 Feb 2016</td></tr></table>	Name of Client	District Hospital, Raigad -	Address	Alibaug	Type of Client/Government		Order Value per patient, per day	Rs. 98			Order Date	09 Feb 2016	<p>निविदा छाननीअती खरेदी समितीचे निर्णय खातील प्रमाणे आहेत:-</p> <p>4) निविदाकाराना निविदेतील अट क्र. 4.13 नुसार निविदेसोबत दाखल केलेल्या कागदपत्राच्या पृष्ठपर्यंत लेखी खुलासा/</p>	<p>To, Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit, Plot no. 1 Chedadi Shiv, Sangamnagar Pumping Road, Nashik Road, Nashik, Maharashtra- 422101</p>	<p>PQ 4.1. आमच्या संस्थेने जिल्हा रुग्णालय अलिबाग अंतर्गत येणाऱ्या उपजिल्हा रुग्णालय मानावा पैठा, कर्जत रोड श्रवर्धने येथे सन 2015-16 रु. 1.5 cr आहार सेवा पुरविती आहे व सन 2016-17 रु. 2.4 cr आहारसेवा पुरविती आहे. त्याचा अनुभवाचा दाखला सोबत जोडत आहेत. PQ 4.2. आमच्या संस्थेने श्री साईबाबा संस्थान, सिड्डी येथे लागतव मशीन पोक्या</p>	<p>The Bidder has submitted their work experience vide their clarification letter dated 17/10/2018 as follows:</p> <table><tr><th>S. No.</th><th>Organization</th><th>Year</th><th>Order Amount (in Cr.)</th></tr><tr><td>1</td><td></td><td></td><td></td></tr><tr><td>2</td><td></td><td></td><td></td></tr></table>	S. No.	Organization	Year	Order Amount (in Cr.)	1				2				<p>The Bidder has submitted their work experience vide their clarification letter dated 17/10/2018 as follows:</p> <table><tr><th>S. No.</th><th>Organization</th><th>Year</th><th>Order Amount (in Cr.)</th></tr><tr><td>1</td><td></td><td></td><td></td></tr><tr><td>2</td><td></td><td></td><td></td></tr></table>	S. No.	Organization	Year	Order Amount (in Cr.)	1				2			
Name of Client	District Hospital, Raigad -	Address	Alibaug																																							
Type of Client/Government		Order Value per patient, per day	Rs. 98																																							
		Order Date	09 Feb 2016																																							
S. No.	Organization	Year	Order Amount (in Cr.)																																							
1																																										
2																																										
S. No.	Organization	Year	Order Amount (in Cr.)																																							
1																																										
2																																										



M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																												
	<p>Description of the items: 1 cup Tea / Milk: (Freshly cooked meals / ready to cook food) / Poha packets / Meal - 2 (food items)</p> <p>Order Quantity: Not mentioned in required format</p> <p>Referrals (Client side): Not mentioned in required format</p> <p>Designation: Not mentioned in required format</p> <p>Role in the Project: Not mentioned in required format</p> <p>Contact Number: Not mentioned in required format</p> <p>Email Id: Not mentioned in required format</p> <p>Brief Description of Project: Providing Meal for Sub-District Hospital Mangsion, Pen, Karjat, Roha and Shrivardhan under District Hospital (Page no 113,114)</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>2) Project Details:</p> <table><tr><td>Name of Client</td><td>Shri Saibaba Sastha</td><td>Address</td><td>Shirdi</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value</td><td>Rs. 764/- Per Quintal</td></tr><tr><td></td><td></td><td>Order Date</td><td>03.06.2016</td></tr></table>	Name of Client	Shri Saibaba Sastha	Address	Shirdi	Type of Client	Government	Order Value	Rs. 764/- Per Quintal			Order Date	03.06.2016	<p>संपूर्ण करपाकरीत सही देण्यात यावी व प्राप्त झालेल्या/सुटीकरणाच्या आधारे पुढील निर्णय घेण्यात यावा, असे ठरले.</p> <p>5) मे. यशोधरा महिला सह. औद्योगिक उत्पादक संस्था या संस्थेने दि. 29.09.2018 रोजी लेखी स्वरूपात सादर केलेल्या हरकतीबाबतचा सुलसा सादर करण्याबाबत सर्वोचित निविदाकारना कळविण्यात यावे.</p> <p>6) निविदाकारानी उरलेक मुलासमर्त सुलसा/ स्पर्धिका सुलसा/ करपासाठी 07 दिवसांची मुदत देण्यात यावी.</p>	<p>Subject: Clarification for "Preparation, supply and distribution of freshly cooked Mid-Day Meal for registered workers at construction sites and Kamgar Naka within Nashik Division and Konkan Division excluding Mumbai &amp; Navi Mumbai for the period of 3 years"</p> <p>Ref No: MBOCW/B/e-Tender/04/2018 dated 19.03.2018</p> <p>Dear Sir,</p> <p>With reference to your response to the above mentioned e-Tender, technical bids were opened by Tendering Committee on 20.06.2018 and subsequently scrutinized by Tendering Committee.</p> <p>The meeting was called by Tendering committee on 29.09.2018 along with all bidders. During which the documents submitted by bidders were discussed with bidders.</p> <p>Based on the above and as per Section 4.13 Clarification of Bids of e-Tender, following clarifications are required by Tendering Committee:</p> <p>Project Details:</p> <table><tr><td>Name of Client</td><td>District Hospital, Raigadh -</td><td>Address</td><td>Alibau</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per patient</td><td>Rs. 98</td></tr><tr><td></td><td></td><td>Order Date</td><td>09 Feb 2016</td></tr></table> <p>Description of the items: 1 cup Tea / Milk: (Freshly cooked meals / ready to cook food) / Poha packets / Meal - 2 (food items)</p>	Name of Client	District Hospital, Raigadh -	Address	Alibau	Type of Client	Government	Order Value per patient	Rs. 98			Order Date	09 Feb 2016	<p>वनवण्याचे काम व मोतीचूर लाडू वनवण्याचे काम सन 2015-16 व सन 2016-17 पर्यंत पूर्ण केलेले आहे. त्याची अंदाजे किंमत. 3.16 cr व 3.55 cr अशी आहे.</p> <p>PQ 4 3. आमच्या संस्थेकडे अत्रपाकिट वनवण्याचे काम 2015-16, 2016-17, 2017-18 व अजलागायत सुरू आहे. सादरव्या कामाची किंमत 2015-16 - 1.2 cr 2016-17 - 1.7 cr 2017-18 - 1.11 cr</p> <p>अत्रपाकिट वनवण्याचे काम अजलागायत सुरू असल्याने संस्थेने अमरता अनभवाचा दाखला दिलेला नाही. दाखला मिळणे कामी आली संस्थेकडे अर्ज केलेला आहे. तो प्राप्त होताना आपणाकडे सादर केला जाईल.</p> <p>PQ 4 4. सामाजिक न्याय विभाग नाशिक याच्याकडे सन 2012-13 व 2013-14 रोजी वस्तीहोतील मुलांना भोजन पुरवठा केलेला आहे. त्याची किंमत. रु 2013.13 - 1.44 cr 2013-14 - 2.51 cr इतके आहे. त्याचा अनुभवाचा दाखला सोबत जोडत आहे.</p> <p>PQ 4 5. जिल्हा शासकीय रूग्णालय वीड येथे रूग्णांना आहार पुरवठा सन 2014 पासून अजलागायत सुरू आहे. 2014-15 - 75.60 Lakh 2015-16 - 1.5 cr 2016-17 - 2.1 cr 2017-18 - 2.5 cr</p> <p>त्याचा अनुभवाचा दाखला सोबत जोडत आहेत.</p>	<table><tr><td>1</td><td>जिल्हा रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन</td><td>2015 -16</td><td>1.5</td><td>2.4</td></tr><tr><td>2</td><td>जिल्हा रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन</td><td>2016 -17</td><td>2.4</td><td></td></tr></table>	1	जिल्हा रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन	2015 -16	1.5	2.4	2	जिल्हा रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन	2016 -17	2.4		<table><tr><td>1</td><td>जिल्हा रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन</td><td>2015 -16</td><td>1.5</td><td>2.4</td></tr><tr><td>2</td><td>रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन</td><td>2016 -17</td><td>2.4</td><td></td></tr></table>	1	जिल्हा रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन	2015 -16	1.5	2.4	2	रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन	2016 -17	2.4	
Name of Client	Shri Saibaba Sastha	Address	Shirdi																																															
Type of Client	Government	Order Value	Rs. 764/- Per Quintal																																															
		Order Date	03.06.2016																																															
Name of Client	District Hospital, Raigadh -	Address	Alibau																																															
Type of Client	Government	Order Value per patient	Rs. 98																																															
		Order Date	09 Feb 2016																																															
1	जिल्हा रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन	2015 -16	1.5	2.4																																														
2	जिल्हा रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन	2016 -17	2.4																																															
1	जिल्हा रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन	2015 -16	1.5	2.4																																														
2	रूग्णालय अतिवाग अर्जात येणाऱ्या उपजिल्हा रूग्णालय मानगाव पेठा, कर्जत रोहा श्रवधेन	2016 -17	2.4																																															



Tender Reference No. MBQ/CW/B/e-Tender/04/2018 dated 19.03.2018, MBQ/CW/B/e-Tender/05/2018 dated 19.03.2018, MBQ/CW/B/e-Tender/06/2018 dated 19.03.2018

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

James

Q.1. Why?

Done





**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakar Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																
	<table><tr><td>Description of the Items</td><td>Diet</td><td>Order Date</td><td>06.02.2016</td></tr><tr><td>(Freshly cooked meals ready to cook packets)</td><td>hot/hospital inpatient meals / Jalna, (mont to Parbani, food/hingoli, Beed, (year)</td><td></td><td></td></tr><tr><td>Order Quantity</td><td colspan="3">Not mentioned in required format</td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td colspan="2">Not mentioned in required format</td></tr><tr><td></td><td>Designation</td><td colspan="2"></td></tr><tr><td></td><td>Role in the Project</td><td colspan="2"></td></tr><tr><td></td><td>Contact Number</td><td colspan="2"></td></tr><tr><td></td><td>Email Id</td><td colspan="2"></td></tr></table> <p><b>Brief Description of Project:</b> Diet Services for District Hospitals in Jalna, Parbani, Hingoli, Beed, Osmanabad and Women Hospitals in Jalna, Latur Parbani, (Page no 117,121)</p> <p>Clarification required on:  Work order mentions about the rate per patient per day without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>4) Project Details:</p> <table><tr><td>Name of Client</td><td>Shri Saibaba Sansthan</td><td>Address</td><td>Shirdi</td></tr></table>	Description of the Items	Diet	Order Date	06.02.2016	(Freshly cooked meals ready to cook packets)	hot/hospital inpatient meals / Jalna, (mont to Parbani, food/hingoli, Beed, (year)			Order Quantity	Not mentioned in required format			Referrals (Client side):	Name	Not mentioned in required format			Designation				Role in the Project				Contact Number				Email Id			Name of Client	Shri Saibaba Sansthan	Address	Shirdi	<table><tr><td>Description of the Items</td><td>on of the Naraya (Chapachand) And Pur (mo Date 15.06.2017)</td><td>Order Quantity</td><td>Not mentioned in required format</td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td colspan="2">Not mentioned in required format</td></tr><tr><td></td><td>Designation</td><td colspan="2"></td></tr><tr><td></td><td>Role in the Project</td><td colspan="2"></td></tr><tr><td></td><td>Contact Number</td><td colspan="2"></td></tr><tr><td></td><td>Email Id</td><td colspan="2"></td></tr></table> <p><b>Brief Description of Project:</b> Providing Swaminarayan Poli (Page no 115,116)</p> <p>Clarification required on:  Work order mentions about the Rs.764/- Per Quintal without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>3) Project Details:</p> <table><tr><td>Name of Client</td><td>District Hospital Nanded</td><td>Address</td><td>Nanded</td></tr></table>	Description of the Items	on of the Naraya (Chapachand) And Pur (mo Date 15.06.2017)	Order Quantity	Not mentioned in required format	Referrals (Client side):	Name	Not mentioned in required format			Designation				Role in the Project				Contact Number				Email Id			Name of Client	District Hospital Nanded	Address	Nanded			<p>Government (State/Central) / Semi Government / Corporation / Organizations in India in the last 5 financial years as on bid submission date OR The Bidder should have experience of at least 3 work orders for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items within India each of value not less than INR 30 Crores in Government (State/Central) / Semi Government / Corporation / Organizations in India in the last 5 financial years as on bid submission date</p> <p>In view of the above, Bidder does not comply with this bid condition.</p>	<p>Government (State/Central) / Semi Government / Corporation / Organizations in India in the last 5 financial years as on bid submission date OR The Bidder should have experience of at least 3 work orders for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items within India each of value not less than INR 30 Crores in Government (State/Central) / Semi Government / Corporation / Organizations in India in the last 5 financial years as on bid submission date</p> <p>In view of the above, Bidder does not comply with this bid condition.</p>
Description of the Items	Diet	Order Date	06.02.2016																																																																			
(Freshly cooked meals ready to cook packets)	hot/hospital inpatient meals / Jalna, (mont to Parbani, food/hingoli, Beed, (year)																																																																					
Order Quantity	Not mentioned in required format																																																																					
Referrals (Client side):	Name	Not mentioned in required format																																																																				
	Designation																																																																					
	Role in the Project																																																																					
	Contact Number																																																																					
	Email Id																																																																					
Name of Client	Shri Saibaba Sansthan	Address	Shirdi																																																																			
Description of the Items	on of the Naraya (Chapachand) And Pur (mo Date 15.06.2017)	Order Quantity	Not mentioned in required format																																																																			
Referrals (Client side):	Name	Not mentioned in required format																																																																				
	Designation																																																																					
	Role in the Project																																																																					
	Contact Number																																																																					
	Email Id																																																																					
Name of Client	District Hospital Nanded	Address	Nanded																																																																			

**M/s. Yashodhara Mahila Sahakari Audyogic Upadakh Sansha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions Taken by Purchase Committee dated 29/09/2018	M/s. Yashodanara Waniia Satakarai Nanyogic, Cyprean, Saranvaia, mnyogic	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																																						
<table><tr><td>Type of Client</td><td>Goverment</td><td>Order Value</td><td>Rs. 323.90</td></tr><tr><td></td><td></td><td>Of the quintal</td><td></td></tr><tr><td></td><td></td><td>Order Date</td><td>03.06.2016</td></tr><tr><td>Description of the Items</td><td>Providing (Chapati)</td><td>Start Date</td><td>16.06.2016</td></tr><tr><td>(Freshly cooked hoththrough meals /chapati ready to machine. cook food packets / food items)</td><td></td><td>End Date</td><td>15.06.2017</td></tr><tr><td>Order Quantity</td><td>Not mentioned in required format</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Designation</td><td></td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Providing Pol (Chapati) through chapati (Page no 122-124)</p> <p>Clarification required on:</p> <p>Work order mentions about the rate per quintal without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>5) Project Details:</p>	Type of Client	Goverment	Order Value	Rs. 323.90			Of the quintal				Order Date	03.06.2016	Description of the Items	Providing (Chapati)	Start Date	16.06.2016	(Freshly cooked hoththrough meals /chapati ready to machine. cook food packets / food items)		End Date	15.06.2017	Order Quantity	Not mentioned in required format			Referrals (Client side):	Name	Not mentioned in required			Designation				Role in the Project:				Contact Number				Email Id				<table><tr><td>Type of Client</td><td>Goverment</td><td>Order Value</td><td>Rate per patient of per day</td></tr><tr><td></td><td></td><td>Rs 105</td><td></td></tr><tr><td></td><td></td><td>Order Date</td><td>06.02.2016</td></tr><tr><td>Description of the Items</td><td>Diet for District</td><td>Start Date</td><td>2016</td></tr><tr><td>(Freshly cooked hothhospitals meals /in Jalna ready to Parbhani, cook foodHingoli, packets /Beed</td><td></td><td>End Date</td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required format</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in</td><td></td></tr><tr><td></td><td>Designation</td><td></td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Diet Services for District Hospitals in Jalna, Parbhani, Hingoli, Beed, Osmanabad and Women Hospitals in (Page no 117-121)</p> <p>Clarification required on:</p> <p>Work order mentions about the rate per patient per day without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p>	Type of Client	Goverment	Order Value	Rate per patient of per day			Rs 105				Order Date	06.02.2016	Description of the Items	Diet for District	Start Date	2016	(Freshly cooked hothhospitals meals /in Jalna ready to Parbhani, cook foodHingoli, packets /Beed		End Date		Order Quantity	Not mentioned in required format			Referrals (Client side):	Name	Not mentioned in			Designation				Role in the Project:				Contact Number				Email Id					
Type of Client	Goverment	Order Value	Rs. 323.90																																																																																										
		Of the quintal																																																																																											
		Order Date	03.06.2016																																																																																										
Description of the Items	Providing (Chapati)	Start Date	16.06.2016																																																																																										
(Freshly cooked hoththrough meals /chapati ready to machine. cook food packets / food items)		End Date	15.06.2017																																																																																										
Order Quantity	Not mentioned in required format																																																																																												
Referrals (Client side):	Name	Not mentioned in required																																																																																											
	Designation																																																																																												
	Role in the Project:																																																																																												
	Contact Number																																																																																												
	Email Id																																																																																												
Type of Client	Goverment	Order Value	Rate per patient of per day																																																																																										
		Rs 105																																																																																											
		Order Date	06.02.2016																																																																																										
Description of the Items	Diet for District	Start Date	2016																																																																																										
(Freshly cooked hothhospitals meals /in Jalna ready to Parbhani, cook foodHingoli, packets /Beed		End Date																																																																																											
Order Quantity	Not mentioned in required format																																																																																												
Referrals (Client side):	Name	Not mentioned in																																																																																											
	Designation																																																																																												
	Role in the Project:																																																																																												
	Contact Number																																																																																												
	Email Id																																																																																												

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*



**Annexure of Purchase Committee Meeting of MBOCWWB Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

As per Bid Submission		Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
PQ as per Tender	Name of Client	Shri Siddhivinayak	Address	Mumbai, Prabhadevi,		
	Type of Client	Government	Order Value	Multiple unit rates for the preparation of laddu of Order 01.04.2016		
	Description of the item	Providing Start Date 2016	End Date	2017		
	Items (Freshly)	of Laddu and Narayadi	End Date	2017		
	cooked hot for the year	meals / of 2016-2017	Date (month)			
	ready to cook food	to 2017	Year)			
	Order Quantity	Not mentioned in required format				
	Referrals (Client side):	Name	Not mentioned in required			
		Designation				
		Role in the Project:				
	Contact Number					
	Email Id					
Brief Description of Project: Providing Mahaprasad Laddu and Prabhadevi, Mumbai dated 29/09/2018 (Page no 125,126)						
Clarification required on:						
Work order mentions about t Multiple unit rates for preparation of Laddu of different weight without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.						
The Completion Certificate is not uploaded.						
				4) Project Details:		
	Name of Client	Shri Saibaba Sansthan	Address	Shirdi		
	Type of Client	Government	Order Value	Rs. 323.90		
	Description of the item	Providing Start Date 16.06.2016	End Date	15.06.2017		
	Items (Freshly)	through (Chapati)	End Date	15.06.2017		
	cooked hotchapati	meals / machine	Date (month)			
	ready to cook food	to 2017	Year)			
	Order Quantity	Not mentioned in required format				
	Referrals (Client side):	Name	Not mentioned in			
		Designation				
		Role in the Project:				
	Contact Number					
	Email Id					
Brief Description of Project: Providing, Poli. (Chapati) through (Page no 122-124)						
Clarification required on:						
Work order mentions about the rate per quintal without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.						
The Completion Certificate is not uploaded.						

Scanned by CamScanner



**Annexure of Purchase Committee Meeting of MBOCW/B dated 16/02/2019**

**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Vashodhara Mahila Sahakar Andhyogic Utpadak Sanstha Maryadit**

P2 as per tender As per Bid Submission	Decisions taken by Purchase Committee dated 29/08/2018	Clarifications sought by MBOCW/B dated vide letter dated 12/10/2018	Response to clarifications submitted by bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
The Completion Certificate is not uploaded.  S.4 Format 4: Past Experience of the Bidder is not uploaded.	mentioning the total quantity. Therefore, it is not possible to calculate the Order value.  The Completion Certificate is not uploaded.  S.4 Format 4: Past Experience of the Bidder is not uploaded.	mentioning the total quantity. Therefore, it is not possible to calculate the Order value.  The Completion Certificate is not uploaded.  S.4 Format 4: Past Experience of the Bidder is not uploaded.	mentioning the total quantity. Therefore, it is not possible to calculate the Order value.  The Completion Certificate is not uploaded.  S.4 Format 4: Past Experience of the Bidder is not uploaded.	mentioning the total quantity. Therefore, it is not possible to calculate the Order value.  The Completion Certificate is not uploaded.  S.4 Format 4: Past Experience of the Bidder is not uploaded.	mentioning the total quantity. Therefore, it is not possible to calculate the Order value.  The Completion Certificate is not uploaded.  S.4 Format 4: Past Experience of the Bidder is not uploaded.

Work order mentions about the rate per packet without mentioning the total

Best Description of Project  
 Provide and Provide Material  
 (Page no 127)

Page no 128-129

Clarification required on:

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahkari Andhyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWM Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																																
	<p>quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>8) Project Details:</p> <table><tr><td>Name of Client</td><td>Social Welfare, Assistant</td><td>Address</td><td>Nask</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value</td><td>Rate and quantity of not mentioned</td></tr><tr><td></td><td></td><td>Order Date</td><td>15.10.2013</td></tr><tr><td>Description of the Project</td><td>Providing Start Date 1.1.2012 and Meal (month)</td><td></td><td></td></tr><tr><td>(Freshly cooked hotoof meals /Magasvargi ready toya cook food/Mulanche packets /Shaskiva)</td><td>End Date -</td><td></td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required Format</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name Designation</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Providing Chai, Nasta and Meal to students of Magasvargi Mulanchoh Experience certificate (Page no 130)</p>	Name of Client	Social Welfare, Assistant	Address	Nask	Type of Client	Government	Order Value	Rate and quantity of not mentioned			Order Date	15.10.2013	Description of the Project	Providing Start Date 1.1.2012 and Meal (month)			(Freshly cooked hotoof meals /Magasvargi ready toya cook food/Mulanche packets /Shaskiva)	End Date -			Order Quantity	Not mentioned in required Format			Referrals (Client side):	Name Designation	Not mentioned in required			Role in the Project:				Contact Number				Email Id				<p>Work order mentions about the rate per quintal without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>7) Project Details:</p> <table><tr><td>Name of Client</td><td>Vithal Rukmini Temple</td><td>Address</td><td>Pandhar</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value</td><td>Rs. 6.50/- of per Packet</td></tr><tr><td></td><td></td><td>Order Date</td><td>15.10.2016</td></tr><tr><td>Description of the Project</td><td>Providing Start Date 2016 and Rajgira Ladu for (month)</td><td></td><td></td></tr><tr><td>(Freshly cooked hotoof meals /Prasad. ready to cook food packets /)</td><td>End Date -</td><td></td><td></td></tr><tr><td>Order Quantity</td><td>Not mentioned in required Format</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name Designation</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Providing Rajgira Ladu for Prasad.</p>	Name of Client	Vithal Rukmini Temple	Address	Pandhar	Type of Client	Government	Order Value	Rs. 6.50/- of per Packet			Order Date	15.10.2016	Description of the Project	Providing Start Date 2016 and Rajgira Ladu for (month)			(Freshly cooked hotoof meals /Prasad. ready to cook food packets /)	End Date -			Order Quantity	Not mentioned in required Format			Referrals (Client side):	Name Designation	Not mentioned in required			Role in the Project:				Contact Number				Email Id					
Name of Client	Social Welfare, Assistant	Address	Nask																																																																																			
Type of Client	Government	Order Value	Rate and quantity of not mentioned																																																																																			
		Order Date	15.10.2013																																																																																			
Description of the Project	Providing Start Date 1.1.2012 and Meal (month)																																																																																					
(Freshly cooked hotoof meals /Magasvargi ready toya cook food/Mulanche packets /Shaskiva)	End Date -																																																																																					
Order Quantity	Not mentioned in required Format																																																																																					
Referrals (Client side):	Name Designation	Not mentioned in required																																																																																				
	Role in the Project:																																																																																					
	Contact Number																																																																																					
	Email Id																																																																																					
Name of Client	Vithal Rukmini Temple	Address	Pandhar																																																																																			
Type of Client	Government	Order Value	Rs. 6.50/- of per Packet																																																																																			
		Order Date	15.10.2016																																																																																			
Description of the Project	Providing Start Date 2016 and Rajgira Ladu for (month)																																																																																					
(Freshly cooked hotoof meals /Prasad. ready to cook food packets /)	End Date -																																																																																					
Order Quantity	Not mentioned in required Format																																																																																					
Referrals (Client side):	Name Designation	Not mentioned in required																																																																																				
	Role in the Project:																																																																																					
	Contact Number																																																																																					
	Email Id																																																																																					



**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per Bid Submission per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWV Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019		
Work order details not Uploaded.  8.4 Format 4: Past Experience of the Bidder is not uploaded	9) Project Details:		(Page no 128-129)  Clarification required on:  Work order mentions about the rate per packet without mentioning the total quantity. Therefore, it is not possible to calculate the Order value.  The Completion Certificate is not uploaded.  8.4 Format 4: Past Experience of the Bidder is not uploaded					
	Name of Client						Address	
	Maharashtra Gramin Bank						Nasik	
	Type of Client	Bank					Order Value	Rate and quantity of not the mentioned
	Order 28.9.201						Date 7	
	Description of Work order						Start Date	
	n of thefor providing						2017	
	Items Housekeeping (month)							
	(Freshly cooked at various hot mealsoffices/ Date							
	/ ready tobranches of cook foodMaharashtra in						(month)	
packets / Gramin /Year)								
Order Quantity		250 - manpower as per requirement						
Referrals (Client side):		Name		Not mentioned in required				
		Designation		Not mentioned in required				
		Role in the Project						
		Contact Number						
		Email Id						
Brief Description of Project: Work order for providing Housekeeping services at various offices/ branches of (Page no 131-135)  The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items								

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**

**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																																								
	<p>Work order does not mentions about the unit rate. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p>		<p><b>Brief Description of Project:</b> Providing Chai, Nasta and Meal to students of Maharashtra Sahakari Audyogic Utpadak Sanstha Maryadit (Page no 130)</p> <p>Work order details not Uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p>																																																																																											
	<p><b>10) Project Details:</b></p> <table><tr><td>Name of Client</td><td>District Hospital, Beed</td><td>Address</td><td>Beed</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value of the mention</td><td>Rate and quantity</td></tr><tr><td></td><td></td><td>Order Date</td><td>05.07.2017</td></tr><tr><td>Description of the Items</td><td>Meal of the Items</td><td>Start Date</td><td>March 2017</td></tr><tr><td></td><td>Freshly Thali for cooked hotpatients of meals ready to hospital in cook foodBeed packets / (year)</td><td>End Date</td><td>June 2017</td></tr><tr><td>Order Quantity</td><td>Not mentioned in required format</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Designation</td><td></td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Meal Services as Thali for patients of District Hospital in Beed</p> <p>Work completion certificate (Page no 136)</p>	Name of Client	District Hospital, Beed	Address	Beed	Type of Client	Government	Order Value of the mention	Rate and quantity			Order Date	05.07.2017	Description of the Items	Meal of the Items	Start Date	March 2017		Freshly Thali for cooked hotpatients of meals ready to hospital in cook foodBeed packets / (year)	End Date	June 2017	Order Quantity	Not mentioned in required format			Referrals (Client side):	Name	Not mentioned in required			Designation				Role in the Project:				Contact Number				Email Id				<p><b>9) Project Details:</b></p> <table><tr><td>Name of Client</td><td>Maharashtra Gramin Bank</td><td>Address</td><td>Nasik</td></tr><tr><td>Type of Client</td><td>Bank</td><td>Order Value of the mention</td><td>Rate and quantity</td></tr><tr><td></td><td></td><td>Order Date</td><td>28.9.2017</td></tr><tr><td>Description of the Items</td><td>Work order for providing Housekeeping services at various offices/ ready to branches</td><td>Start Date</td><td>2017</td></tr><tr><td></td><td>on of thefor items providing (Freshly Housekeep cooked hot meals /offices/ ready tobranches</td><td>End Date</td><td>-</td></tr><tr><td>Order Quantity</td><td>250 + manpower as per requirement</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Designation</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Work order for providing Housekeeping services at various</p> <p>(Page no 131-135)</p>	Name of Client	Maharashtra Gramin Bank	Address	Nasik	Type of Client	Bank	Order Value of the mention	Rate and quantity			Order Date	28.9.2017	Description of the Items	Work order for providing Housekeeping services at various offices/ ready to branches	Start Date	2017		on of thefor items providing (Freshly Housekeep cooked hot meals /offices/ ready tobranches	End Date	-	Order Quantity	250 + manpower as per requirement			Referrals (Client side):	Name	Not mentioned in required			Designation	Not mentioned in required			Role in the Project:				Contact Number				Email Id					
Name of Client	District Hospital, Beed	Address	Beed																																																																																											
Type of Client	Government	Order Value of the mention	Rate and quantity																																																																																											
		Order Date	05.07.2017																																																																																											
Description of the Items	Meal of the Items	Start Date	March 2017																																																																																											
	Freshly Thali for cooked hotpatients of meals ready to hospital in cook foodBeed packets / (year)	End Date	June 2017																																																																																											
Order Quantity	Not mentioned in required format																																																																																													
Referrals (Client side):	Name	Not mentioned in required																																																																																												
	Designation																																																																																													
	Role in the Project:																																																																																													
	Contact Number																																																																																													
	Email Id																																																																																													
Name of Client	Maharashtra Gramin Bank	Address	Nasik																																																																																											
Type of Client	Bank	Order Value of the mention	Rate and quantity																																																																																											
		Order Date	28.9.2017																																																																																											
Description of the Items	Work order for providing Housekeeping services at various offices/ ready to branches	Start Date	2017																																																																																											
	on of thefor items providing (Freshly Housekeep cooked hot meals /offices/ ready tobranches	End Date	-																																																																																											
Order Quantity	250 + manpower as per requirement																																																																																													
Referrals (Client side):	Name	Not mentioned in required																																																																																												
	Designation	Not mentioned in required																																																																																												
	Role in the Project:																																																																																													
	Contact Number																																																																																													
	Email Id																																																																																													



**M/s. Yashodhara Mahila Sahakari Audyogic Upadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																												
	<p>Work order details not Uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p><b>[11] Project Details:</b></p> <table><tr><td>Name of Client</td><td>The Maharashtra Agro-Industries</td><td>Address</td><td>Prabhadevi, Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per person</td><td>11060</td></tr><tr><td>Description of the Items contract</td><td>Cleaning of the items contract</td><td>Start Date</td><td>1.8.2016</td></tr><tr><td>(Freshly for the cooked hot/year of meals /2016-2017 ready to cook food packets / (food items)</td><td></td><td>End Date</td><td>31.5.2016</td></tr><tr><td>Order Quantity</td><td>8 person</td><td>Order Date</td><td>29.7.2016</td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in required</td><td></td></tr><tr><td></td><td>Designation</td><td></td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Cleanance contract for the year of 2016 (Page no. 137-138)</p> <p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p>	Name of Client	The Maharashtra Agro-Industries	Address	Prabhadevi, Mumbai	Type of Client	Government	Order Value per person	11060	Description of the Items contract	Cleaning of the items contract	Start Date	1.8.2016	(Freshly for the cooked hot/year of meals /2016-2017 ready to cook food packets / (food items)		End Date	31.5.2016	Order Quantity	8 person	Order Date	29.7.2016	Referrals (Client side):	Name	Not mentioned in required			Designation				Role in the Project:				Contact Number				Email Id				<p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>Work order does not mentions about the unit rate. Therefore, it is not possible to calculate the Order value.</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p><b>[10] Project Details:</b></p> <table><tr><td>Name of Client</td><td>District Hospital, Beed</td><td>Address</td><td>Beed</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Rate Value and of quantity</td><td></td></tr><tr><td>Description of the Services</td><td>Meal as Thali</td><td>Start Date</td><td>March 2017</td></tr><tr><td>(Freshly for cooked hot/patients meals /of District ready to/hospital cook food/in Beed packets / (year)</td><td></td><td>End Date</td><td>June 2017</td></tr><tr><td>Order Quantity</td><td>Not mentioned in required format</td><td>Order Date</td><td>05.07.2017</td></tr><tr><td>Referrals (Client side):</td><td>Name</td><td>Not mentioned in</td><td></td></tr><tr><td></td><td>Designation</td><td></td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr></table>	Name of Client	District Hospital, Beed	Address	Beed	Type of Client	Government	Order Rate Value and of quantity		Description of the Services	Meal as Thali	Start Date	March 2017	(Freshly for cooked hot/patients meals /of District ready to/hospital cook food/in Beed packets / (year)		End Date	June 2017	Order Quantity	Not mentioned in required format	Order Date	05.07.2017	Referrals (Client side):	Name	Not mentioned in			Designation				Role in the Project:				Contact Number					
Name of Client	The Maharashtra Agro-Industries	Address	Prabhadevi, Mumbai																																																																															
Type of Client	Government	Order Value per person	11060																																																																															
Description of the Items contract	Cleaning of the items contract	Start Date	1.8.2016																																																																															
(Freshly for the cooked hot/year of meals /2016-2017 ready to cook food packets / (food items)		End Date	31.5.2016																																																																															
Order Quantity	8 person	Order Date	29.7.2016																																																																															
Referrals (Client side):	Name	Not mentioned in required																																																																																
	Designation																																																																																	
	Role in the Project:																																																																																	
	Contact Number																																																																																	
	Email Id																																																																																	
Name of Client	District Hospital, Beed	Address	Beed																																																																															
Type of Client	Government	Order Rate Value and of quantity																																																																																
Description of the Services	Meal as Thali	Start Date	March 2017																																																																															
(Freshly for cooked hot/patients meals /of District ready to/hospital cook food/in Beed packets / (year)		End Date	June 2017																																																																															
Order Quantity	Not mentioned in required format	Order Date	05.07.2017																																																																															
Referrals (Client side):	Name	Not mentioned in																																																																																
	Designation																																																																																	
	Role in the Project:																																																																																	
	Contact Number																																																																																	

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																								
	<p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>12) Project Details:</p> <table><tr><td>Name of Client</td><td>The Maharashtra Labour Welfare</td><td>Address</td><td>Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per person</td><td>25100</td></tr><tr><td></td><td></td><td>Order Date</td><td>13.5.201</td></tr><tr><td>Description of the items</td><td>Cleaning of new project of cooked hot/Hutamta meals /babu Genu ready to Girani cook food/Kamgar packets /Bhavan food items)</td><td>Start Date</td><td>16.5.201</td></tr><tr><td></td><td></td><td>End Date</td><td>15.11.20</td></tr><tr><td>Quantity</td><td>25100/- per person per month</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name: Not mentioned in required</td><td>Designation:</td><td></td></tr><tr><td></td><td>Role in the Project:</td><td>Contact Number</td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table> <p><b>Brief Description of Project:</b> Cleaning of new project of Hutamta babu Genu Girani Kamgar Bhavan (Page no. 139-140)</p> <p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of</p>	Name of Client	The Maharashtra Labour Welfare	Address	Mumbai	Type of Client	Government	Order Value per person	25100			Order Date	13.5.201	Description of the items	Cleaning of new project of cooked hot/Hutamta meals /babu Genu ready to Girani cook food/Kamgar packets /Bhavan food items)	Start Date	16.5.201			End Date	15.11.20	Quantity	25100/- per person per month			Referrals (Client side):	Name: Not mentioned in required	Designation:			Role in the Project:	Contact Number			Email Id				<p>11) Project Details:</p> <table><tr><td>Name of Client</td><td>The Maharashtra Agro-Industries</td><td>Address</td><td>Prabhadewi, Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per person</td><td>11060</td></tr><tr><td></td><td></td><td>Order Date</td><td>29.7.20</td></tr><tr><td>Description of the items</td><td>Cleaning of contract year of cooked hot/2016-2017 meals /2017 ready to cook food packets /</td><td>Start Date</td><td>1.8.201</td></tr><tr><td></td><td></td><td>End Date</td><td>31.5.20</td></tr><tr><td>Quantity</td><td>8 person</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name: Not mentioned in</td><td>Designation:</td><td></td></tr><tr><td></td><td>Role in the Project:</td><td>Contact Number</td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table>	Name of Client	The Maharashtra Agro-Industries	Address	Prabhadewi, Mumbai	Type of Client	Government	Order Value per person	11060			Order Date	29.7.20	Description of the items	Cleaning of contract year of cooked hot/2016-2017 meals /2017 ready to cook food packets /	Start Date	1.8.201			End Date	31.5.20	Quantity	8 person			Referrals (Client side):	Name: Not mentioned in	Designation:			Role in the Project:	Contact Number			Email Id					
Name of Client	The Maharashtra Labour Welfare	Address	Mumbai																																																																											
Type of Client	Government	Order Value per person	25100																																																																											
		Order Date	13.5.201																																																																											
Description of the items	Cleaning of new project of cooked hot/Hutamta meals /babu Genu ready to Girani cook food/Kamgar packets /Bhavan food items)	Start Date	16.5.201																																																																											
		End Date	15.11.20																																																																											
Quantity	25100/- per person per month																																																																													
Referrals (Client side):	Name: Not mentioned in required	Designation:																																																																												
	Role in the Project:	Contact Number																																																																												
	Email Id																																																																													
Name of Client	The Maharashtra Agro-Industries	Address	Prabhadewi, Mumbai																																																																											
Type of Client	Government	Order Value per person	11060																																																																											
		Order Date	29.7.20																																																																											
Description of the items	Cleaning of contract year of cooked hot/2016-2017 meals /2017 ready to cook food packets /	Start Date	1.8.201																																																																											
		End Date	31.5.20																																																																											
Quantity	8 person																																																																													
Referrals (Client side):	Name: Not mentioned in	Designation:																																																																												
	Role in the Project:	Contact Number																																																																												
	Email Id																																																																													

The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of





**Annexure of Purchase Committee Meeting of MBOCWWB Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																																															
	<p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p>		<p><b>Brief Description of Project:</b> Cleaning of new project of Hutamla Babu Genu Girani Kamkar Bhavan (Page no. 139-140)</p> <p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p>																																																																																		
	<p><b>14) Project Details:</b></p> <table><tr><td>Name of Client</td><td>The Maharashtra Labour Welfare</td><td>Address</td><td>Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per month</td><td>25100</td></tr><tr><td></td><td></td><td>Order Date</td><td>13.5.2016</td></tr><tr><td>Description of the items new (Freshly cooked hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items)</td><td>Cleaning of project of hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items</td><td>Start Date</td><td>16.5.2016</td></tr><tr><td></td><td></td><td>End Date</td><td>15.11.2016</td></tr><tr><td>Order Quantity</td><td>25100 / per month per month</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name: Not mentioned in required</td><td>Designation:</td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table>	Name of Client	The Maharashtra Labour Welfare	Address	Mumbai	Type of Client	Government	Order Value per month	25100			Order Date	13.5.2016	Description of the items new (Freshly cooked hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items)	Cleaning of project of hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items	Start Date	16.5.2016			End Date	15.11.2016	Order Quantity	25100 / per month per month			Referrals (Client side):	Name: Not mentioned in required	Designation:			Role in the Project:				Contact Number				Email Id			<p><b>13) Project Details:</b></p> <table><tr><td>Name of Client</td><td>The Maharashtra Labour Welfare</td><td>Address</td><td>Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per month</td><td>25100</td></tr><tr><td></td><td></td><td>Order Date</td><td>13.5.2016</td></tr><tr><td>Description of the items new (Freshly cooked hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items)</td><td>Cleaning of project of hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items</td><td>Start Date</td><td>16.5.2016</td></tr><tr><td></td><td></td><td>End Date</td><td>15.11.2016</td></tr><tr><td>Order Quantity</td><td>25100 / per month per month</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name: Not mentioned in</td><td>Designation:</td><td></td></tr><tr><td></td><td>Role in the Project:</td><td></td><td></td></tr><tr><td></td><td>Contact Number</td><td></td><td></td></tr><tr><td></td><td>Email Id</td><td></td><td></td></tr></table>	Name of Client	The Maharashtra Labour Welfare	Address	Mumbai	Type of Client	Government	Order Value per month	25100			Order Date	13.5.2016	Description of the items new (Freshly cooked hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items)	Cleaning of project of hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items	Start Date	16.5.2016			End Date	15.11.2016	Order Quantity	25100 / per month per month			Referrals (Client side):	Name: Not mentioned in	Designation:			Role in the Project:				Contact Number				Email Id					
Name of Client	The Maharashtra Labour Welfare	Address	Mumbai																																																																																		
Type of Client	Government	Order Value per month	25100																																																																																		
		Order Date	13.5.2016																																																																																		
Description of the items new (Freshly cooked hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items)	Cleaning of project of hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items	Start Date	16.5.2016																																																																																		
		End Date	15.11.2016																																																																																		
Order Quantity	25100 / per month per month																																																																																				
Referrals (Client side):	Name: Not mentioned in required	Designation:																																																																																			
	Role in the Project:																																																																																				
	Contact Number																																																																																				
	Email Id																																																																																				
Name of Client	The Maharashtra Labour Welfare	Address	Mumbai																																																																																		
Type of Client	Government	Order Value per month	25100																																																																																		
		Order Date	13.5.2016																																																																																		
Description of the items new (Freshly cooked hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items)	Cleaning of project of hotwelfare meals to D.N.Nagar cook food/Andheri packets / food items	Start Date	16.5.2016																																																																																		
		End Date	15.11.2016																																																																																		
Order Quantity	25100 / per month per month																																																																																				
Referrals (Client side):	Name: Not mentioned in	Designation:																																																																																			
	Role in the Project:																																																																																				
	Contact Number																																																																																				
	Email Id																																																																																				



**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCW/B/e-Tender/04/2018 dated 19.03.2018, MBOCW/B/e-Tender/05/2018 dated 19.03.2018, MBOCW/B/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																
	<p><b>Brief Description of Project:</b> Cleaning of new project of welfare Board at D.N. Nagar Andheri (Page no. 143-144) The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items The Completion Certificate is not uploaded. 8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p><b>15) Project Details:</b></p> <table><tr><td>Name of Client</td><td>The Maharashtra Labour Welfare</td><td>Address</td><td>Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per month</td><td>25100</td></tr><tr><td>Description of the items new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)</td><td>Cleaning of new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)</td><td>Start Date</td><td>16.5.2016</td></tr><tr><td>End Date</td><td>15.11.2016</td><td>Order Date</td><td>13.5.2016</td></tr><tr><td>Quantity</td><td>25100- / per month</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name: _____ Designation: _____ Role in the project: _____ Contact Number: _____</td><td>Not mentioned in required</td><td></td></tr></table>	Name of Client	The Maharashtra Labour Welfare	Address	Mumbai	Type of Client	Government	Order Value per month	25100	Description of the items new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)	Cleaning of new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)	Start Date	16.5.2016	End Date	15.11.2016	Order Date	13.5.2016	Quantity	25100- / per month			Referrals (Client side):	Name: _____ Designation: _____ Role in the project: _____ Contact Number: _____	Not mentioned in required			<p><b>Referrals</b> (Client side): Designation: _____ Role in the project: _____ Contact Number: _____ Email Id: _____</p> <p><b>Brief Description of Project:</b> Cleaning of old project of Humamla Babu, Gopal, Gopal, Kamal, Bhawan (Page no. 141-142) The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items The Completion Certificate is not uploaded. 8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p><b>14) Project Details:</b></p> <table><tr><td>Name of Client</td><td>The Maharashtra Labour Welfare</td><td>Address</td><td>Mumbai</td></tr><tr><td>Type of Client</td><td>Government</td><td>Order Value per month</td><td>25100</td></tr><tr><td>Description of the items new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)</td><td>Cleaning of new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)</td><td>Start Date</td><td>16.5.2016</td></tr><tr><td>End Date</td><td>15.11.2016</td><td>Order Date</td><td>13.5.2016</td></tr><tr><td>Quantity</td><td>25100- / per month</td><td></td><td></td></tr><tr><td>Referrals (Client side):</td><td>Name: _____ Designation: _____ Role in the project: _____ Contact Number: _____</td><td>Not mentioned in required</td><td></td></tr></table>	Name of Client	The Maharashtra Labour Welfare	Address	Mumbai	Type of Client	Government	Order Value per month	25100	Description of the items new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)	Cleaning of new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)	Start Date	16.5.2016	End Date	15.11.2016	Order Date	13.5.2016	Quantity	25100- / per month			Referrals (Client side):	Name: _____ Designation: _____ Role in the project: _____ Contact Number: _____	Not mentioned in required				
Name of Client	The Maharashtra Labour Welfare	Address	Mumbai																																																			
Type of Client	Government	Order Value per month	25100																																																			
Description of the items new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)	Cleaning of new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)	Start Date	16.5.2016																																																			
End Date	15.11.2016	Order Date	13.5.2016																																																			
Quantity	25100- / per month																																																					
Referrals (Client side):	Name: _____ Designation: _____ Role in the project: _____ Contact Number: _____	Not mentioned in required																																																				
Name of Client	The Maharashtra Labour Welfare	Address	Mumbai																																																			
Type of Client	Government	Order Value per month	25100																																																			
Description of the items new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)	Cleaning of new project of freshly cooked hot welfare meals / Board at ready to abhyudnaag (month cook food packets / Kalachowki food items)	Start Date	16.5.2016																																																			
End Date	15.11.2016	Order Date	13.5.2016																																																			
Quantity	25100- / per month																																																					
Referrals (Client side):	Name: _____ Designation: _____ Role in the project: _____ Contact Number: _____	Not mentioned in required																																																				

As per PQ

Signature

Signature

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWWB Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																
	<div style="display: flex; justify-content: space-between;"> <div> <p><b>Brief Description of Project</b> Cleaning of new project of welfare Board at Abhaya Nagar, Kalyaneshwar, Mumbai (Page no. 145-146)</p> <p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>The work order and/or completion certificates provided by bidder does not provide clear idea about the required work experience as per the qualification criteria.</p> </div> <div> <p><b>Email Id</b></p> </div> </div>		<div style="display: flex; justify-content: space-between;"> <div> <p><b>Order Quantity</b> 25100/- per month per month</p> <p><b>Referrals (Client side):</b> Name: Not mentioned in side) Designation: Role in the: Contact Number: Email Id:</p> </div> <div> <p><b>Brief Description of Project:</b> Cleaning of new project of welfare Board at D.N. Nagar Andheri (Page no. 143-144)</p> <p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>The Completion Certificate is not uploaded.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> </div> </div>																			
			<p><b>15) Project Details:</b></p> <table border="1" style="width: 100%;"> <tr> <td><b>Name of Client</b></td> <td>The Maharashtra labour</td> <td><b>Address</b></td> <td>Mumbai</td> </tr> <tr> <td><b>Type of Client</b></td> <td>Government</td> <td><b>Order Value of the month</b></td> <td>25100</td> </tr> <tr> <td><b>Order Date</b></td> <td>13.5.20</td> <td><b>Start Date</b></td> <td>16.5.20</td> </tr> <tr> <td><b>Description of new project of items</b></td> <td>Cleaning</td> <td><b>End Date</b></td> <td>16</td> </tr> </table>	<b>Name of Client</b>	The Maharashtra labour	<b>Address</b>	Mumbai	<b>Type of Client</b>	Government	<b>Order Value of the month</b>	25100	<b>Order Date</b>	13.5.20	<b>Start Date</b>	16.5.20	<b>Description of new project of items</b>	Cleaning	<b>End Date</b>	16			
<b>Name of Client</b>	The Maharashtra labour	<b>Address</b>	Mumbai																			
<b>Type of Client</b>	Government	<b>Order Value of the month</b>	25100																			
<b>Order Date</b>	13.5.20	<b>Start Date</b>	16.5.20																			
<b>Description of new project of items</b>	Cleaning	<b>End Date</b>	16																			

*AmB*

*anw*

*anw*

*anw*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Marayadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
5	Self-Certificate of existing kitchen in Maharashtra Address of Kitchen:	निविदा खरेदी समितीचे निर्णय खालील प्रमाणे आहेत:-	<p>Self-Certificate of existing kitchen in Maharashtra Address of Kitchen:</p> <p>The work order and/or completion certificates provided by bidder does not provide clear idea about the required work experience as per the qualification criteria.</p> <p>8.4 Format 4: Past Experience of the Bidder is not uploaded</p> <p>The Completion Certificate is not uploaded.</p> <p>The above order was for housekeeping services and does not satisfy the criteria for supply, delivery and distribution of freshly cooked hot meals/ready to cook food packets/food items</p> <p>Brief Description of Project: Cleaning of new project of welfare Board at Abhyudaya, Kalachowli. (Page no. 145-146)</p>	<p>PO 5 आम्ही आपणाकडे सादर केलेल्या कोचन संबंधीची मशीनीची यादी सोबत जोडत आहे. सदरची मशीनीची आमचा सर्व किंमतीमधे आहे.</p>	<p>The MBOCWW has sought clarifications vide their letter dated 12/10/2018 on the following:</p>	<p>The MBOCWW has sought clarifications vide their letter dated 12/10/2018 on the following:</p>

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**  
**Tender Reference No. MBOCWMB/e-Tender/04/2018 dated 19.03.2018, MBOCWMB/e-Tender/05/2018 dated 19.03.2018, MBOCWMB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Andhyogic Utpadak Sansha Maryadit**

M/s. Yashodhara Mahila Sanshakti Aurogic Upadak Sanshita viaryant																																																								
PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019																																																		
	<p>1. Shri Saibaba Sanshan Trust Shirdi – At prasadalay Shirdi, Making Food packet and manufacturing ladu</p> <p>2. District Civil Hospital – Beed – Main Kitchen</p> <p>3. District Civil Hospital – Osmanabad – Main Kitchen</p> <p>4. District Women Hospital – Latur – Main Kitchen</p> <p>5. District Civil Hospital – Aurangabad – Main Kitchen</p> <p>6. District Women Hospital – Nanded – main Kitchen</p> <p>7. District Civil Hospital – Jalna – Main Kitchen</p> <p>8. District Civil Hospital – Hingoli – Main Kitchen</p> <p>9. Maharashtra Engg. Research institute, Nasik – Main Kitchen</p> <p>(Page no. 148)</p> <p>Photos of kitchen provided.</p>	<p>1) निविदाकारना अत क. 4.13 नुसार निविदेसोबत दस्तल केरलगा कागदपत्राच्या पृष्ठपत्र तेथी खुलासा/ स्पष्टीकरण सादर करण्याकरीता संधी देण्यात यावी व प्राप्त खुलासा/ स्पष्टीकरणाच्या अधारे पुढील निर्णय घेण्यात यावा, असे ठरले.</p> <p>2) मे. यशोधरा महिला सह. औद्योगिक उत्पादक संस्था या संस्थेने दि. 29.09.2018 रोजी तेथी स्वरूपात सादर केलेल्या हरकतीबाबतचा सादर करण्याबाबत संबंधित निविदाकारना कळविण्यात यावे.</p> <p>3) निविदाकारानी उपरोक्त मुद्यासंदर्भात खुलासा/ स्पष्टीकरण सादर करण्यासाठी 07 दिवसांची मुदत देण्यात यावी.</p>	<p>1. Shri Saibaba Sanshan Trust Shirdi – At prasadalay Shirdi, Making Food packet and manufacturing ladu</p> <p>2. District Civil Hospital – Beed – Main Kitchen</p> <p>3. District Civil Hospital – Osmanabad – Main Kitchen</p> <p>4. District Women Hospital – Latur – Main Kitchen</p> <p>5. District Civil Hospital – Aurangabad – Main Kitchen</p> <p>6. District Women Hospital – Nanded – main Kitchen</p> <p>7. District Civil Hospital – Jalna – Main Kitchen</p> <p>8. District Civil Hospital – Hingoli – Main Kitchen</p> <p>9. Maharashtra Engg. Research institute, Nasik – Main Kitchen</p> <p>(Page no. 148)</p> <p>Photos of kitchen provided.</p>	<p>51. List of Machinery provided by Bidder</p> <p>1. Intake Hopper</p> <p>2. Vertical Grain Discharger (M.S.)</p> <p>3. Drum Sieves with Reel</p> <p>4. Pre-Cleaner Machine</p> <p>5. Storage Tanks</p> <p>6. Blower</p> <p>7. Rotary Valves</p> <p>8. Positive Destoner</p> <p>9. Negative Destoner</p> <p>10. Scourer</p> <p>11. Storage Silos (S.S. 304)</p> <p>12. Magnetic Separator</p> <p>13. Plan Shifter (2X12)</p> <p>14. Atta Chakki</p> <p>15. Pneumatic Lift (S.S. 304)</p> <p>16. Entlester Stainless Steel</p> <p>17. S.S. Storage tank (S.S. 304)</p> <p>18. MCF stainless steel</p> <p>19. Vertical Grain Discharger(S.S)</p> <p>20. Weight cylindrical containers with Lid S.S. 304</p> <p>21. Oil Storage tanks (S.S. 304) with agitator 20 KL capacity</p> <p>22. Oil Storage tanks (S.S. 304)</p> <p>23. Stainless Steel Trays</p> <p>24. Stainless Steel trolleys</p> <p>25. Stainless Steel Spatulas</p> <p>26. Stainless Steel containers with Handle and lid of 15 KG each</p> <p>27. Industrial grinders</p> <p>28. Chopping machine/Vegetable cutter</p> <p>29. Vegetable Peeling Machine</p> <p>30. Dough making machine fully automatic PLC based (Weight based) S.S. 304</p> <p>31. PLC based fully automatic roti making machine capacity: 40000 rotis per hour</p>	<p>“The information provided by bidder does not match requirements mentioned under Section 5.4.2 of this RFP and / or section 5.4.3 of this RFP. The bidder has not submitted the information in required formats.”</p> <p>Based on the same, bidder has submitted their clarification vide their letter dated 17/10/2018 wherein they have provided the list of machinery and list of laboratory equipment.</p> <p>However, it was observed that bidder has not submitted clarifications on the following plant and machinery :</p> <table><tr><th>#</th><th>List of Plant and Machinery required as per RFP</th></tr><tr><td>50.</td><td>Commercial Kitchen Chimney</td></tr><tr><td>51.</td><td>S S 304 jacketed insulated steam cooker with 600 Ltr capacities</td></tr><tr><td>52.</td><td>Sealed Caudrons with bottom agitators 1 MT capacity</td></tr><tr><td>53.</td><td>Karahi S S 304</td></tr><tr><td>54.</td><td>ETP plant</td></tr></table> <p>Further, it was observed that bidder has also not submitted clarifications on the following instruments/equipment:</p> <table><tr><th>#</th><th>List of instruments/equipment required as per RFP</th></tr><tr><td>1.</td><td>Digital Weighing balance</td></tr><tr><td>2.</td><td>Hot air Oven</td></tr><tr><td>3.</td><td>Moisture analyzer</td></tr><tr><td>4.</td><td>Muffle Furnace</td></tr><tr><td>5.</td><td>Hot plate</td></tr></table>	#	List of Plant and Machinery required as per RFP	50.	Commercial Kitchen Chimney	51.	S S 304 jacketed insulated steam cooker with 600 Ltr capacities	52.	Sealed Caudrons with bottom agitators 1 MT capacity	53.	Karahi S S 304	54.	ETP plant	#	List of instruments/equipment required as per RFP	1.	Digital Weighing balance	2.	Hot air Oven	3.	Moisture analyzer	4.	Muffle Furnace	5.	Hot plate	<p>“The information provided by bidder does not match requirements mentioned under Section 5.4.2 of this RFP and / or section 5.4.3 of this RFP. The bidder has not submitted the information in required formats.”</p> <p>Based on the same, bidder has submitted their clarification vide their letter dated 17/10/2018 wherein they have provided the list of machinery and list of laboratory equipment.</p> <p>However, it was observed that bidder has not submitted clarifications on the following plant and machinery :</p> <table><tr><th>#</th><th>List of Plant and Machinery required as per RFP</th></tr><tr><td>55.</td><td>Commercial Kitchen Chimney</td></tr><tr><td>56.</td><td>S S 304 jacketed insulated steam cooker with 600 Ltr capacities</td></tr><tr><td>57.</td><td>Sealed Caudrons with bottom agitators 1 MT capacity</td></tr><tr><td>58.</td><td>Karahi S S 304</td></tr><tr><td>59.</td><td>ETP plant</td></tr></table> <p>Further, it was observed that bidder has also not submitted clarifications on the following instruments/equipment:</p> <table><tr><th>#</th><th>List of instruments/equipment required as per RFP</th></tr><tr><td>16.</td><td>Digital Weighing balance</td></tr><tr><td>17.</td><td>Hot air Oven</td></tr><tr><td>18.</td><td>Moisture analyzer</td></tr><tr><td>19.</td><td>Muffle Furnace</td></tr><tr><td>20.</td><td>Hot plate</td></tr><tr><td>21.</td><td>Fume Hood</td></tr></table>	#	List of Plant and Machinery required as per RFP	55.	Commercial Kitchen Chimney	56.	S S 304 jacketed insulated steam cooker with 600 Ltr capacities	57.	Sealed Caudrons with bottom agitators 1 MT capacity	58.	Karahi S S 304	59.	ETP plant	#	List of instruments/equipment required as per RFP	16.	Digital Weighing balance	17.	Hot air Oven	18.	Moisture analyzer	19.	Muffle Furnace	20.	Hot plate	21.	Fume Hood
#	List of Plant and Machinery required as per RFP																																																							
50.	Commercial Kitchen Chimney																																																							
51.	S S 304 jacketed insulated steam cooker with 600 Ltr capacities																																																							
52.	Sealed Caudrons with bottom agitators 1 MT capacity																																																							
53.	Karahi S S 304																																																							
54.	ETP plant																																																							
#	List of instruments/equipment required as per RFP																																																							
1.	Digital Weighing balance																																																							
2.	Hot air Oven																																																							
3.	Moisture analyzer																																																							
4.	Muffle Furnace																																																							
5.	Hot plate																																																							
#	List of Plant and Machinery required as per RFP																																																							
55.	Commercial Kitchen Chimney																																																							
56.	S S 304 jacketed insulated steam cooker with 600 Ltr capacities																																																							
57.	Sealed Caudrons with bottom agitators 1 MT capacity																																																							
58.	Karahi S S 304																																																							
59.	ETP plant																																																							
#	List of instruments/equipment required as per RFP																																																							
16.	Digital Weighing balance																																																							
17.	Hot air Oven																																																							
18.	Moisture analyzer																																																							
19.	Muffle Furnace																																																							
20.	Hot plate																																																							
21.	Fume Hood																																																							



M/s. Yashodhara Mahila Sahakari Andhyogic Utpadak Sanstha Maryadit

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW/B Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
				<p>32. Boiler</p> <p>33. RO plant</p> <p>34. Water Softener</p> <p>35. Pressure pumps</p> <p>36. GPS system</p> <p>37. Cold Storage Chamber</p> <p>38. Steam circulation system</p> <p>39. Bar Coding System/Scanner</p> <p>40. Metal Detector</p> <p>41. Food Grade Pallets</p> <p>42. Food Grade Carrets</p> <p>43. Customized (Insulated) transport vehicle S.S. 304 racks</p> <p>44. Vegetable washers</p> <p>45. Vegetable Loading Conveyor</p> <p>46. Grain Washers</p> <p>47. Wire mesh belt Conveyor S.S</p> <p>48. Dryer Conveyor with blower (S.S)</p> <p>49. Heat Exhaust System</p>	<p>6. Fume Hood</p> <p>7. Mixer grinder</p> <p>8. Refrigerators</p> <p>9. Sieve Shaker</p> <p>10. Thermometer</p> <p>11. Digital thermometer</p> <p>12. Heating Mantle</p> <p>13. Analytic Weight Box</p> <p>14. pH meter</p> <p>15. Lux Meter</p>	<p>22. Mixer grinder</p> <p>23. Refrigerators</p> <p>24. Sieve Shaker</p> <p>25. Thermometer</p> <p>26. Digital thermometer</p> <p>27. Heating Mantle</p> <p>28. Analytic Weight Box</p> <p>29. pH meter</p> <p>30. Lux Meter</p>
				<p># List of instruments/equipment provided by Bidder</p> <p>1. Water Distiller assembly</p> <p>2. Kjeldahl Distillation assembly</p> <p>3. Kjeldahl Digestion assembly</p> <p>4. Reflux condensers</p> <p>5. Desiccator</p> <p>6. Water activity meter</p> <p>7. Autoclave</p> <p>8. Laminar Air Flow</p> <p>9. Bio Safety Cabinet</p> <p>10. BOD Incubator</p> <p>11. Incubators</p> <p>12. Microscope</p> <p>13. Colony Counter</p> <p>14. Micropipette</p> <p>15. Vortex</p> <p>16. Homogenizer</p> <p>17. Deep Freezer</p> <p>18. Glassware's as per requirement (calibrated)</p>	<p>Further, bidder has not submitted Certificate issued by appropriate Government authority or Chartered Engineer registered with the Institution of Engineers (India), certifying the following:</p> <p>1. Performance Capacity of installed plant and machineries are sufficient to meet the production requirement of Mid-day meals</p> <p>2. The Plant and Machinery installed in the Kitchen is as per the list of minimum plant and machinery requirements mentioned under Section 5.4.2 of this RFP</p> <p>3. The Plant and Machinery installed in the Kitchen is sufficient to effectively perform for the minimum period of 5 years</p> <p>4. The List of instruments/equipment required in Laboratory as per section 5.4.3 of this RFP.</p>	<p>Further, bidder has not submitted Certificate issued by appropriate Government authority or Chartered Engineer registered with the Institution of Engineers (India), certifying the following:</p> <p>1. Performance Capacity of installed plant and machineries are sufficient to meet the production requirement of Mid-day meals</p> <p>2. The Plant and Machinery installed in the Kitchen is as per the list of minimum plant and machinery requirements mentioned under Section 5.4.2 of this RFP</p> <p>3. The Plant and Machinery installed in the Kitchen is sufficient to effectively perform for the minimum period of 5 years</p> <p>4. The List of instruments/equipment required in Laboratory as per section 5.4.3 of this RFP.</p> <p>In View of the above, Bidder does not comply with this bid condition.</p>

**Annexure of Purchase Committee Meeting of MBOCWVW Board dated 16/02/2019**  
**Tender Reference No. MBOCWVW/e-Tender/04/2018 dated 19.03.2018, MBOCWVW/e-Tender/05/2018 dated 19.03.2018, MBOCWVW/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Marvadi**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWVW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	19. Chemical, Reagents and media as per standard requirements	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
						<p>on date or before last date of submission of RFP, and shown installed in video shooting and photos submitted with RFP document.</p> <p>Further, the representatives/officials of MBOCWVW board shall draw the samples for each of the menu item being required under eTender from online manufacturing process. The drawn samples of the menu items shall be sent for the analysis specifying the calorie and contents and other norms mentioned in the RFP. In view of the above, the committee proposed to form a technical committee comprising of following members</p> <ol style="list-style-type: none"> <li>1) Assistant Commissioner, Food and Drug Administration of respective locations</li> <li>2) District Industries Officer</li> <li>3) NABL Consultant</li> <li>4) Deputy Technical Assistant, Food and Nutrition Board, Gol. Navi Mumbai</li> <li>5) Assistant Commissioner, Labour</li> </ol> <p>The scope of work for the above technical committee is as follows:</p> <ol style="list-style-type: none"> <li>1) Verification of the following documents submitted by the bidder along with PQ 5               <ol style="list-style-type: none"> <li>a. Performance</li> </ol> </li> <li>a. Capacity of installed plant and machineries</li> </ol>	

*Ames*

*A. H. H. H.*

*Ames*

*Ames*



**Annexure of Purchase Committee Meeting of MBOCWWB Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWWB Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
					<p>are sufficient to meet the production requirement of Mid-day meals</p> <p>b. The Plant and Machinery installed in the Kitchen is as per the list of minimum plant and machinery requirements mentioned under Section 5.4.2 of the eTender</p> <p>c. The Plant and Machinery installed in the Kitchen is sufficient to effectively perform for the minimum period of 5 years</p> <p>d. The List of instruments/equipment required in Laboratory as per section 5.4.3 of the eTender</p> <p>2) Carry out the technical inspection as required under clause no. "4.17 Technical Inspection" of the eTender in presence of bidder and Chartered Engineer registered with the Institution of Engineers (India) who certified the above mentioned documents</p>	

*Amr*

*10.11.2018*

*Amr*

*Amr*

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**  
**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Marvadi**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
					<p>3) Submission of detailed technical evaluation report certifying following:</p> <p>a. Unit / Plant / Machinery / Equipment / Laboratory are installed as on date or before last date of submission of eTender Document, and shown installed in video shooting and photos submitted with eTender document.</p> <p>b. The drawn samples of the menu items are as per the calorie, contents and other norms mentioned in the eTender Document.</p> <p>c. Submit the results generated through bidders in-house laboratory tests and the results generated through Government</p>	

*[Signature]*

*8.11.2018*

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
6	ISO 9001:2008 - Quality management Systems Certificate No. - 910115120411 Date of Certificate - 04 Dec 2015 Recertification Due / Certificate expiry - 3 Dec 2018 (Page No. -175)		ISO 9001:2008 - Quality management Systems Certificate No. - 910115120411 Date of Certificate - 04 Dec 2015 Recertification Due / Certificate expiry - 3 Dec 2018 (Page No. -175)  Bidder has provided ISO 9001 Certificate. Bidder has not submitted remaining certificates.	PQ 6 ISO- 001:2015 - Environmental Management System ISO- 001:2015 - Quality Management System ISO- 18001:2007 - Occupational Health And ----- management certification ISO- 22001:2005 - Food safety Management System Good manufacturing practice	The bidder was informed by MBOCWW Board Tender Committee on 29.09.2018 to submit clarifications on Certificate for: 1. ISO 9001:2015 - Quality management Systems 2. ISO 14001:2015 - Environmental Management System 3. ISO 18001:2007 - Occupational Health and Safety Management Certification 4. ISO 22001:2005 - Food Safety Management Systems 5. Good Manufacturing Practice Certificate  Further MBOCWW sought for clarification vide letter dated 12.10.2018.  Based on the same, the bidder has submitted the following clarifications with Certificates on 17.10.2018.  ISO 14001:2015 - Environmental Management System. Certificate No. - QACEMS18181680 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019	The bidder was informed by MBOCWW Board Tender Committee on 29.09.2018 to submit clarifications on Certificate for: 6. ISO 9001:2015 - Quality management Systems 7. ISO 14001:2015 - Environmental Management System 8. ISO 18001:2007 - Occupational Health and Safety Management Certification 9. ISO 22001:2005 - Food Safety Management Systems 10. Good Manufacturing Practice Certificate  Further MBOCWW sought for clarification vide letter dated 12.10.2018.  Based on the same, the bidder has submitted the following clarifications with Certificates on 17.10.2018.  ISO 14001:2015 - Environmental Management System. Certificate No. - QACEMS18181680 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019

*APR 2018*

*Dr. N. S. S.*

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCW Board dated 16/02/2019**

**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
					<p>OHSAS 18001:2007 - Occupational Health and Safety Management Certification Certificate No. - OCLCHS18101672 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019</p> <p>ISO 9001:2008 - Quality management Systems Certificate No. - OCLQ18101662 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019</p> <p>ISO 22000:2005 - Food Safety Management Systems Certificate No. - OCLFS18101655 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019</p> <p>Good Manufacturing Practice Certificate Certificate No. - OCLPLGMP181016063 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019</p> <p>It is observed that bidder got their certifications post the last date of submission of the bid.</p>	<p>OHSAS 18001:2007 - Occupational Health and Safety Management Certification Certificate No. - OCLCHS18101672 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019</p> <p>ISO 9001:2008 - Quality management Systems Certificate No. - OCLQ18101662 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019</p> <p>ISO 22000:2005 - Food Safety Management Systems Certificate No. - OCLFS18101655 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019</p> <p>Good Manufacturing Practice Certificate Certificate No. - OCLPLGMP181016063 Date of Certificate - 16 October 2018 Recertification Due date: 15 October 2021 Certificate expiry - 15 October 2019</p> <p>It is observed that bidder got their certifications post the last date of submission of the bid.</p>

*Approved*

*REC. M. N. Gite*

*[Signature]*

*[Signature]*



**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Upadak Sanstha Marayadit**

PQ as per eTender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
					However, as per the qualification criteria, the Bidder should have all the valid certifications as on date of the submission of the bid.  In view of the above, Bidder does not comply with this bid condition.	However, as per the qualification criteria, the Bidder should have all the valid certifications as on date of the submission of the bid.  In view of the above, Bidder does not comply with this bid condition.
7	Water tax receipt is as follows: Receipt no: CFCRECP0000194165 Tax Receipt no: WATRCPS5537 (Page no.176)  The Bidder has provided the water bill payment receipt.		Water tax receipt is as follows: Receipt no: CFCRECP0000194165 Tax Receipt no: WATRCPS5537 (Page no.176)  The Bidder has provided the water bill payment receipt.	PQ 7 अन् वनवप्यासाठी उपलब्ध असलेल्या पाणी परीक्षणचा वैज्ञानिक दाखला नमुना प्रयोगशाळेकडे सादर केलेला आहे. त्याची पावती सोबत जोडत आहे.	“अन् वनवप्यासाठी उपलब्ध असलेल्या पाणी परीक्षणचा वैज्ञानिक दाखला नमुना प्रयोगशाळेकडे सादर केलेला आहे. त्याची पावती सोबत जोडत आहे.”  However, as per the qualification criteria, The Bidder should have water availability for cooking as per IS10500 Standard as on date of the submission of the bid.  In view of the above, Bidder does not comply with this bid condition.	“अन् वनवप्यासाठी उपलब्ध असलेल्या पाणी परीक्षणचा वैज्ञानिक दाखला नमुना प्रयोगशाळेकडे सादर केलेला आहे. त्याची पावती सोबत जोडत आहे.”  MBOCWW sought clarification in their letter dated 12.10.2018. Based on the same bidder has submitted their following clarification in letter dated 17/10/2018.  MBOCWW sought clarification in their letter dated 12.10.2018. Based on the same bidder has submitted their following clarification in letter dated 17/10/2018.  The bidder was informed by MBOCWW on 29.09.2018 to submit clarifications on Certificate for water availability for cooking as per IS10500 Standard.  MBOCWW sought clarification in their letter dated 12.10.2018. Based on the same bidder has submitted their following clarification in letter dated 17/10/2018.
8	License Copy from Food & Drug Administration, Maharashtra License no: 11518027000096 License Issue / Renewal Date - 19.02.2018 Period of Validity - 18.02.2021	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

**Annexure of Purchase Committee Meeting of MBOCWW Board dated 16/02/2019**  
**Tender Reference No. MBOCWWB/e-Tender/04/2018 dated 19.03.2018, MBOCWWB/e-Tender/05/2018 dated 19.03.2018, MBOCWWB/e-Tender/06/2018 dated 19.03.2018**

**M/s. Yashodhara Mahila Sahakari Audyogic Utpadak Sanstha Maryadit**

PQ as per Tender	As per Bid Submission	Decisions taken by Purchase Committee dated 29/09/2018	Clarifications Sought by MBOCWW Board vide letter dated 12/10/2018	Response to Clarifications submitted by Bidder vide letter dated 17/10/2018	Purchase Committee Observations during meeting on 19/01/2019 and 22/01/2019	Purchase Committee Remarks during meeting dated 16/02/2019
9	PAN No. - AAAAY0281G (Page no. 181) GST no. - 27AAAY0281G1Z1 (Page No. 179)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
10	Declaration certificate on Rs. 100 Stamp paper (Page no. 182-183)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied
11	Affidavit certificate on Rs. 100 Stamp paper (Page no. 199-200)	Complied	NIL	NIL	Complied as per Decisions taken by Purchase Committee dated 29/09/2018	Complied

**Final Remarks of Purchase Committee:**

The Bidder has complied 3 conditions regarding Payment details and out of 11 pre-qualification criteria (PQ) the Bidder has complied 5 pre-qualification criteria (i.e. PQ 1, PQ 8, PQ 9, PQ 10 and PQ 11). However, the Bidder has not complied 6 pre-qualification criteria (i.e. PQ 2, PQ 3, PQ 4, PQ 5, PQ 6 and PQ 7). Hence, the Bidder is technically disqualified.



