

EXPRESSION OF INTERES FOR

Expression of Interest (EOI) for Empanelment of Channel Sales Partners for Supply and Distribution of Agri-Based Edible Commodities to Assam Rifles Headquarters (HQ), Camps and Other Establishments

Issued By:



**NORTH EASTERN REGIONAL AGRICULTURAL MARKETING CORPORATION
LTD. (NERAMAC)
(A GOVERNMENT OF INDIA ENTERPRISE)**

DISCLAIMER

This Expression of Interest (EOI) document is for an Expression of Interest for **Empanelment of Channel Sales Partners for Supply and Distribution of Agri-Based Edible Commodities to Assam Rifles Headquarters (HQ), Camps and Other Establishments.**

Intimation of discrepancies in the EOI document, if any, may be given, by the Bidders, to the office of NERAMAC within 72 hrs from the time of publishing of the bid. If NERAMAC receives no written communication, it shall be deemed that the Bidders are satisfied with the information provided in the EOI document.

- I. This EOI document is not an agreement. The scope of work and other information as well as the rights and obligations of the successful Bidder shall be set out in a separate agreement to be executed between NERAMAC and the successful Bidder.
- II. NERAMAC reserves the right to accept or reject any or all Bids without giving any reasons thereof.
- III. NERAMAC shall not entertain or be liable for any claim for costs and expenses in relation to the preparation of the documents to be submitted in terms of this EOI Document.
- IV. NERAMAC shall not be responsible for any late receipt of applications for any reasons whatsoever. The applications received late will not be considered.
- V. NERAMAC may include any other item in the Scope of work at any time after consultation with applicants or otherwise.
- VI. The NERAMAC reserves the right to relax or waive any of the conditions stipulated in this document as deemed necessary in the best interest of the NERAMAC without assigning any reasons thereof.

EXPRESSION OF INTEREST

North Eastern Regional Agricultural Marketing Corporation (NERAMAC) invites expression of interest for **“Empanelment of Channel Sales Partners for Supply and Distribution of Agri-Based Edible Commodities to Assam Rifles Headquarters (HQ), Camps and Other Establishments.”**

IMPORTANT DATES

Date of Tender Issue	: 03rd June 2026
Last Date of Tender Submission	: 16th June at 14:00 hrs
Date of opening of Bids	: 16th June at 16:00hrs
Place of opening of Bids	: NERAMAC HEAD OFFICE, Sixmile, Guwahati- 781022, Assam

In case the date opening falls on a holiday, the bids shall be opened on the next working day at the same time, and it will be binding on the Tenderer/ Bidders for acceptance.

1. ABOUT NERAMAC

North Eastern Regional Agricultural Marketing Corporation (NERAMAC) is a Government of India Enterprise, setup to support farmers/producers of north east in getting remunerative prices for their produce and thereby bridge the gap between the farmers and the market and also to enhance the agricultural, procurement, processing and marketing infrastructure of the North Eastern Region of India. NERAMAC is committed to promote Organic and Naturally grown/ processed Agri- Horti Produce and allied products of North Eastern region.

North Eastern Regional Agricultural Marketing Corporation (NERAMAC), invites Expression of Interest (EOI) for **“Empanelment of Channel Sales Partners for Supply and Distribution of Agri-Based Edible Commodities to Assam Rifles Headquarters (HQ), Camps and Other Establishments”**. Interested Channel Sales Partner must ensure that their bid/ application along with copies of all required documents/ profile etc. Submitted through portal <https://neramac.ewizard.in>.

2. SCOPE OF WORK

- a. Channel Sales Partners will be responsible for **Supply and Distribution of Agri-Based Edible Commodities to Assam Rifles Headquarters (HQ), Camps and Other Establishments**.
- b. Channel Sales Partners must have their own track and trace software for internal controls and safeguards to prevent abuse off the logistics and distribution of the stock distribution.
- c. The following transactions should be captured on the track and trace software deployed and accessible to Channel Sales Partner and retailer:
- d. Registration of Channel Sales Partner/Retailer
- e. Entry of stock at retail point, including indicating the e-way bills generated by CSP for all distribution from CSP to the Channel Sales Partners and retailer
- f. Physical records of all invoices, receipts, bills, and other documents generated during transactions must be maintained for account reconciliation and verification purposes.
- g. Channel Sales Partner must follow all statutory compliances like GST, TDS etc. applicable to them and submit deposit challans of the same to NERAMAC.
- h. Any other work as prescribed by NERAMAC, for the successful distribution of distribution of Various Agri Commodities.
- i. Channel Sales Partners must implement a system for collecting daily customer feedback to identify areas of improvement.

3. GENERAL TERMS & CONDITIONS: -

1. NERAMAC shall terminate the empanelment of a bidder if they have competed against NERAMAC in any bid either individually, as a partner or in a joint venture.
2. After submission of the bid, if the bidder quits, the EMD shall be forfeited.
3. Consortiums are not permitted under any circumstances.

4. Any bidder involved in any legal dispute with any NERAMAC will not be permitted to participate and in an eventuality, if such bidder bids and participates, such participation shall not be considered for the purpose of awarding tender.
5. NERAMAC shall be at liberty to postpone /cancel the tender and accept or reject any bid without assigning any reason thereof.
6. A conditional bid shall not be considered.
7. NERAMAC reserves the right to accept or reject any or all the bids without assigning any reason thereof.
8. The bidder will have to undertake the work as their own. They cannot sublet contracts to any third party.
9. The Bidder certifies that he/she has read all the terms & conditions of the contract note carefully and some are acceptable.
12. The bidder certifies that all the information furnished is correct and true. If information is found to be incorrect/untrue, NERAMAC reserves the right to terminate their contract and forfeit their payment
13. All disputes are subject to Assam Jurisdiction.

4. **GENERAL REQUIREMENTS**

- i. Warehouses/godowns (owned or hired) with adequate storage capacity. In case of owned warehouse, the valid document pertaining to the ownership need to be furnished and in case of hired warehouse, the valid lease document needs to be submitted.
- ii. Warehouses must comply with all standards required for storing food items and Food Safety Relevant Food safety certificate and compliance with regulatory norms to be submitted.
- iii. All rented warehouses must have valid rental/lease agreements.
- iv. Sales receipt of every transaction must be recorded and shared.

5. **FINANCIAL REQUIREMENTS**

- xi The bidder should have an average turnover of Rs.1.25 Crore for the last three financial years i.e. 2022- 23, 2023-24 & 2024-25.
- xii The bidder must have a positive net worth during the last three financial years (i.e., 2022-23, 2023-24, and 2024-25).

6. **SUBMISSION GUIDELINES**

All documents must be duly signed and stamped.

1. The tender should be submitted through only @ <https://neramac.ewizard.in>
2. Registration fees of Rs. 5,000/- shall be deposited online only. @ <https://neramac.ewizard.in>
3. On each pdf file, please give file name as “**Supply and Distribution of Agri-Based Edible Commodities to Assam Rifles Headquarters (HQ), Camps and Other Establishments.**”
4. The Technical EOI documents should be submitted online in PDF files.
5. These Technical EOI must have proper indexing at the top, indicating page numbers.
6. All annexures and all the pages (of all soft copies) should be properly aligned in

accordance with the page number.

7. Any EOI offer received after the prescribed time schedule shall not be accepted.

7. SELECTION CRITERIA

- Applications will be evaluated based on the FIFO(First-In-First-Out) principle, subject to fulfillment of all terms and conditions outlined in the EOI.
- Records of past work with NERAMAC in the Bharat Brand may also be used as one of the parameters.

8- INDEMNITY BOND / INDEMNIFICATION CLAUSE

INDEMNITY AND LIABILITY

The selected Channel Sales Partner (CSP)/Bidder shall at all times indemnify, defend and keep indemnified NERAMAC, its Directors, Officers, Employees, Representatives, Assam Rifles Authorities, and all associated Government agencies from and against any and all losses, damages, claims, liabilities, penalties, actions, proceedings, costs, expenses, demands, compensation, charges, taxes, duties, legal expenses or consequences arising out of or in connection with:

i. Breach of Contractual Obligations

Any breach, non-performance, delayed performance, negligence, omission, misconduct, or violation of terms and conditions of the tender, work order, agreement, or instructions issued by NERAMAC.

ii. Supply of Substandard / Adulterated / Expired Commodities

Supply, storage, transportation, handling, or distribution of:

- substandard,
- adulterated,
- contaminated,
- misbranded,
- expired,
- damaged,
- unsafe, or
- non-compliant agri/food commodities

which are not in conformity with FSSAI standards, AGMARK standards, statutory specifications, or quality requirements prescribed by NERAMAC/Assam Rifles/competent authority.

The bidder shall be solely responsible for any health hazard, consumer complaint, legal proceedings, food safety violation, or financial loss arising there from.

iii. Statutory and Regulatory Non-Compliance

Any violation or non-compliance relating to:

- FSSAI Regulations
- Food Safety Standards Act
- GST Laws
- Legal Metrology Act
- Labour Laws

- E-Way Bill requirements
- Transportation regulations
- Warehousing norms
- Environmental laws
- Municipal or local authority regulations
- Any Central/State Government rules applicable to the execution of the work

The selected bidder shall bear all liabilities, penalties, fines, and consequences arising from such violations.

iv. Third Party Claims

Any third-party claims, disputes, damages, compensation, litigation, injury, death, property damage, or losses caused due to:

- negligence,
- misconduct,
- wrongful acts,
- poor quality,
- defective supply,
- transportation mishandling,
- employee actions,
- subcontractor actions (if any unauthorized involvement is found)

during execution of the work.

v. Loss or Damage to Government Property

Any loss, theft, pilferage, spoilage, leakage, deterioration, misappropriation, or damage caused to:

- Government stock,
- Assam Rifles property,
- transit materials,
- warehouses,
- logistics infrastructure,
- supplied commodities

due to the acts, omissions, negligence, or operational failures of the bidder or its personnel.

vi. Misrepresentation / Fraudulent Practices

Any consequences arising due to:

- submission of forged/fabricated documents,
- concealment of material facts,
- false declarations,
- cartel formation,
- corrupt practices,
- fraudulent transactions,
- diversion of stock,
- black marketing,
- unauthorized sale/distribution,
- tampering of records,
- manipulation of invoices or GST documents.

NERAMAC shall have full right to recover all associated losses and initiate legal/penal action including blacklisting and termination.

vii. Product Recall / Food Safety Incidents

In case any commodity supplied by the bidder is found unsafe for consumption or declared defective by any competent authority, the bidder shall:

- immediately withdraw/replace the stock at its own cost,
- bear all recall expenses,
- compensate losses incurred by NERAMAC/Assam Rifles,
- handle all legal and statutory liabilities arising therefrom.

viii. Survival of Indemnity

The obligations under this indemnity clause shall survive:

- completion of work,
- expiry of empanelment,
- termination of contract,
- cancellation of work order,

and shall remain enforceable until all liabilities are fully settled.

ix. Right of Recovery

NERAMAC shall have the absolute right to:

- recover any loss/damage/penalty from pending bills,
- adjust against EMD/Security Deposit,
- invoke Bank Guarantee/Performance Security,
- initiate legal proceedings,
- blacklist/debar the bidder

without prejudice to any other legal remedy available under applicable laws.

9- PERFORMANCE SECURITY

PERFORMANCE SECURITY DEPOSIT

The successful bidder shall submit a Performance Security Deposit equivalent to 3% (Three Percent) of the total contract/work order value within 15 (fifteen) days from the date of issuance of Letter of Award (LoA)/Work Order/Empanelment Letter.

The Performance Security Deposit shall be submitted in any one of the following forms:

- Bank Guarantee issued by any Scheduled Commercial Bank;
- Demand Draft (DD);
- Fixed Deposit Receipt (FDR);
- Online Bank Transfer in favour of NERAMAC.

The Performance Security shall remain valid for a period covering the entire contract duration and additional 60 days beyond completion of all contractual obligations.

The Performance Security Deposit may be forfeited wholly or partially by NERAMAC in case of:

- failure to execute the agreement;
- failure to commence work/supply within stipulated time;
- non-performance or poor performance;
- breach of tender/contract conditions;
- supply of substandard or non-compliant goods;
- violation of statutory obligations;
- abandonment of work;
- fraudulent practices or submission of false documents.

Failure to submit the Performance Security within the stipulated period may result in cancellation of empanelment/work order and forfeiture of EMD without further notice.

The Performance Security shall be released without interest after satisfactory completion of all contractual obligations and settlement of all dues, claims, and liabilities.

10-BID VALIDITY PERIOD

VALIDITY OF BID

The submitted bid shall remain valid for a period of 180 (One Hundred Eighty) days from the last date of submission of bids.

During the bid validity period, the bidder shall not withdraw, modify, alter, or revise the bid or any terms and conditions thereof.

In case a bidder withdraws or modifies the bid during the validity period, NERAMAC shall have the right to:

- reject the bid;
- forfeit the Earnest Money Deposit (EMD);
- suspend/debar the bidder from participating in future tenders of NERAMAC for such period as deemed fit.

NERAMAC may request extension of the bid validity period, if required, and the bidder shall accordingly extend the validity of the bid and EMD.

11-PRE-BID CLARIFICATION CLAUSE

PRE-BID CLARIFICATION / PRE-BID MEETING

Any clarification regarding the tender/EOI document may be sought by the bidders through email or written communication within the stipulated period mentioned in the tender schedule.

NERAMAC may conduct a pre-bid meeting, if considered necessary, to clarify issues and queries raised by prospective bidders.

The bidders are advised to regularly visit the official website/e-tender portal for updates, corrigendum, amendments, and clarifications issued by NERAMAC.

Any corrigendum, clarification, addendum, amendment, or modification issued by NERAMAC shall form an integral part of the tender document and shall be binding upon all bidders.

No separate individual communication shall be made by NERAMAC in this regard.

12-EVALUATION CRITERIA

EVALUATION OF BIDS

The bids received shall be evaluated by a duly constituted Evaluation Committee of NERAMAC.

The evaluation process shall be carried out in two stages:

A. Preliminary Eligibility Evaluation (Mandatory Compliance)

The bidder must submit the following mandatory documents:

- PAN Card;
- GST Registration Certificate;
- FSSAI License;
- Valid Trade License;
- Income Tax Returns/Audited Financial Statements;
- Warehouse Ownership/Lease Documents; (if available)
- Affidavit regarding non-blacklisting;
- Any other documents specified in the tender.

Bidders failing to submit the mandatory documents or not meeting the eligibility criteria shall be summarily rejected.

B. Technical Evaluation

Eligible bidders shall be evaluated based on the following technical parameters:

Sl. No.	Evaluation Criteria
1	Average Annual Turnover during last 3 Financial Years
2	Experience in supply/distribution with Govt./PSU/Cooperative Organizations
3	Warehouse/Godown Infrastructure & Storage Capacity
4	Food Safety Compliance & FSSAI Systems
5	Financial Capability & Banker's Certificate
6	ISO Certification/Quality Certifications

NERAMAC reserves the right to verify the submitted documents, conduct site inspections, seek additional clarification/documents, and reject any bidder if information furnished is found false, misleading, or unsatisfactory.

The decision of NERAMAC regarding evaluation and empanelment shall be final and binding upon all bidders.

134-TERMINATION CLAUSE

TERMINATION OF CONTRACT/EMPANELMENT

NERAMAC reserves the right to terminate the contract/empanelment/work order at any stage, wholly or partially, by giving written notice to the bidder in any of the following circumstances:

- failure to perform contractual obligations satisfactorily;

- delay in commencement or execution of work/supply;
- repeated delay in delivery/supply;
- supply of substandard/adulterated/non-compliant goods;
- submission of false or forged documents;
- violation of statutory provisions or tender conditions;
- involvement in fraudulent, corrupt, unethical, or illegal practices;
- insolvency, liquidation, or closure of business;
- unauthorized subcontracting or assignment of work;
- blacklisting/debarment by any Government Department/PSU;
- breach of confidentiality obligations;
- non-compliance of instructions issued by NERAMAC.

NERAMAC may terminate the contract by giving 15 (fifteen) days written notice.

However, in cases involving fraud, corruption, adulteration, serious misconduct, or activities affecting public interest/Government operations, NERAMAC shall have the right to terminate the contract immediately without any prior notice.

Upon termination, NERAMAC shall have the right to:

- forfeit EMD/Performance Security;
- recover losses/damages;
- blacklist/debar the bidder;
- engage alternate agency at the risk and cost of the defaulting bidder.

14-FORCE MAJEURE

FORCE MAJEURE

Neither party shall be held responsible or liable for failure or delay in performance of contractual obligations due to events beyond their reasonable control including but not limited to:

- natural calamities;
- flood;
- earthquake;
- cyclone;
- fire;
- war;
- civil disturbance;
- riots;
- epidemic/pandemic;
- Government restrictions/orders;
- transportation disruption;
- strikes or lockouts;
- acts of God.

The affected party shall notify the other party in writing within 7 (seven) days from occurrence of such event.

The obligations of the affected party shall remain suspended during the period of Force Majeure.

If the Force Majeure condition continues for a period exceeding 60 (sixty) days, NERAMAC shall have the right to terminate the contract without any financial liability.

15-DISPUTE RESOLUTION CLAUSE

DISPUTE RESOLUTION & JURISDICTION

Any dispute, difference, or claim arising out of or relating to this tender, empanelment, agreement, or execution of work shall first be resolved amicably through mutual discussions between the parties.

In case the dispute is not resolved amicably within 30 (thirty) days, the matter shall be referred to arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and amendments thereof.

The arbitration proceedings shall be conducted at Guwahati, Assam, and the language of arbitration shall be English.

The award passed by the Arbitrator shall be final and binding upon both parties.

Subject to arbitration, the Courts at Guwahati, Assam shall have exclusive jurisdiction.

16-PENALTY CLAUSE

PENALTY FOR NON-PERFORMANCE

In case of non-performance, delayed performance, supply failure, or breach of contractual obligations, NERAMAC reserves the right to impose penalties as deemed appropriate.

Penalty may be imposed for:

- delayed delivery/supply;
- short supply;
- non-supply;
- supply of poor quality/substandard goods;
- non-maintenance of records;
- non-submission of reports/documents;
- GST/statutory non-compliance;
- stock discrepancies or diversion;
- failure in digital tracking/reporting system.

NERAMAC may impose penalty up to 10% of the work order/affected supply value depending upon the nature and severity of default.

The penalty amount may be recovered from:

- pending bills;
- Performance Security Deposit;
- EMD;
- any other amount payable to the bidder.

Imposition of penalty shall not prejudice the right of NERAMAC to terminate the contract or initiate legal action.

17-CONFIDENTIALITY CLAUSE

CONFIDENTIALITY

The bidder shall maintain strict confidentiality regarding all information, documents, operational details, commercial information, supply chain details, pricing information, records, communications, and data received from NERAMAC and Assam Rifles during the course of execution of work.

The bidder shall not disclose, publish, share, reproduce, or transfer any such information to any third party without prior written permission of NERAMAC.

The confidentiality obligations shall survive even after completion, expiry, or termination of the contract.

Any breach of confidentiality shall be treated as serious misconduct and may result in:

- termination of contract;
- forfeiture of security deposit;
- legal proceedings;
- blacklisting/debarment.

18-DATA TRACKING & COMPLIANCE

DATA MANAGEMENT, TRACKING & COMPLIANCE

The bidder shall maintain complete digital and physical records of all transactions related to procurement, storage, transportation, distribution, and delivery of commodities under this tender.

The bidder shall maintain:

- stock registers;
- invoices;
- delivery challans;
- GST documents;
- e-way bills;
- warehouse records;
- customer/distribution records;
- digital tracking reports;
- reconciliation statements.

The bidder shall ensure implementation of proper track and trace mechanism for monitoring movement and distribution of commodities.

NERAMAC or its authorized representatives shall have the right to inspect, verify, audit, reconcile, and examine the records, warehouses, stock positions, and digital systems at any point of time.

All records shall be preserved for minimum 5 (five) years from completion of contract.

Any discrepancy, concealment, manipulation, diversion, or falsification of records shall attract penal action including termination and blacklisting.

19-PAYMENT TERMS

PAYMENT TERMS

Payment shall be released by NERAMAC against successful supply and delivery of commodities subject to submission of:

- valid tax invoice;
- delivery challan;
- acknowledgement/acceptance certificate;
- stock reconciliation statement;
- any other supporting documents required by NERAMAC.

No advance payment shall be made unless specifically approved by NERAMAC.

Applicable deductions including:

- TDS,
- GST-TDS,
- penalties,
- recoveries,
- statutory deductions

shall be made as per Government rules.

NERAMAC reserves the right to withhold payment in case of:

- supply discrepancies;
- quality issues;
- non-submission of documents;
- statutory non-compliance;
- pending disputes.

20-CONTRACT PERIOD

PERIOD OF CONTRACT / EMPANELMENT

The empanelment/contract shall remain valid for a period of 2 (Two) years from the date of execution of agreement/work order unless terminated earlier as per terms and conditions of the tender.

NERAMAC reserves the right to extend the contract period for further period(s) on the same terms and conditions subject to:

- satisfactory performance of the bidder;
- operational requirement;
- mutual consent of both parties.

The bidder shall continue to perform all contractual obligations during the extended period, if approved by NERAMAC.

DELIVERYANDCHANNELPARTNER

SOP for delivery of Agri commodities

Distribution

1. NERAMAC will align different Channel Sales Partners for **Supply and Distribution of Agri-Based Edible Commodities to Assam Rifles Headquarters (HQ), Camps and Other Establishments**. The distribution should start within the 7 days in a phased manner of order issued and first supply.
2. NERAMAC shall issue release orders only on receipt of payments by the agencies. No credit basis release should be entertained.
3. The products shall conform at least to the quality parameters specifies as per therespectivequalitymentioned specificationsthatcanbedrawnfromAgmark (standard grade)/FSSAI Specifications.
4. Distributor should produce GST registration along with the last 6 months GST returns files periodically.
5. To ensure maximum transparency and traceability the distributors are advised to give priority to digital payments, wherever possible.
6. Distributors must ensure to submit the details of sale on a daily basis, the details must include quantity sold, contact details of the customers, photographs of the product sold and customer photographs.
7. CSP to ensure that all the allocated quantities are reaching to the end beneficiaries in the most transparent way possible.
8. CSP should ensure KYC documents of the distributors to be done before the empanelment.

8. EVALUATION CRITERIA AND PERCENTAGE BREAKDOWN

A. Technical Evaluation

SN	Particulars	Max Marks
1	General Eligibility Criteria	
2	Technical Capacity (40 Marks)	
a	<i>Financial Certificate form bank</i>	10Marks
b	<i>Gst certificate of Assam Mandatory</i>	10Marks
c	<i>Assam Valid Trade License</i>	10Marks
d	<i>Valid Fssai License</i>	10Marks
e	Past Experience with State/Central Govt. Body/PSU/Cooperative Organization	10Marks
3	Minimum Average Turnover for last three years INR1.25 crores ITR of last three years (Assessment Years 2023-24,2024-25, 2025-26)	30Marks
4	Bidder should have ISO certificate	10Marks
5	The bidder should have not been blacklisted by any State/Central Government Department/PSU in the last three years Affidavit on 100 Stamp paper	10Marks
Total Marks		100Marks

9. AUTHORIZED SIGNATORY

The person signing the EOI documents should be the duly authorized representative of the applicant and whose signature should be verified and certificate of authority should be scanned and submitted. The power or authorization or any other document consisting of adequate proof of the ability of the signatory to EOI with the firm/ company should be scanned and annexed to the EOI. All certificates and documents (including any clarifications sought and any subsequent correspondences) received hereby, shall, as far as possible, be furnished and signed by the Authorized Representative.

Annexure I

- Company profile with ownership details (list of Directors/partners etc.)
- Income Tax Return for last three financial year
- Copy of PAN
- Copy of G.S.T
- FSSAI license
- Cancelled Cheque

(ON THE LETTER HEAD OF THE COMPANY/FIRM)

To

Sir,

We submit the documents as per EOI No.-----Dated: --- for Appointment of **Channel Sales Partners for Supply and Distribution of Agri-Based Edible Commodities to Assam Rifles Headquarters (HQ), Camps and Other Establishments.**

We have thoroughly examined and understood all the terms & conditions as contained in the EOI document and agree to by them.

Yours faithfully,

Signature of applicant
(Capacity in which
signing) Stamp of Firm
Date: Place:

ANNEXURE-B**Application Form
(ON THE LETTER HEAD OF THE COMPANY/FIRM)**

Name of the Company/ Firm	
Firm type (Sole Prop/Partnership/ Company)	
Registered office	
Email Id of Authorized signatory	
PAN no. of firm/Company	
GST Registration No.	
Name of Authorized signatory along with designation	
Mobile Number of Authorized signatory	
Bank Account Number	
Branch and address of Bank	
Bank IFSC Code	
Past Experience with State/Central Govt. Body/PSU/Cooperative Organization	

Financials**(InINR)**

Particulars	FY2022-23	FY2023-24	FY2024-25
Yearly Turnover			

*Mandatory.

Those with negative worth shall not be considered.

ANNEXURE-B

(Format of certificate to be issued by Chartered Accountant on their letterhead)

We hereby certify that M/s.....having registered office at is engaged in
The business of
Supply of FMCG Products and their turnover and net worth in all the previous three financial year in positive: -

For (Name of the Chartered Company/Firm)
(Name of the Signing Authority)
Designation
Membership No.
Mobile No:
Place of Issue:
Date of Issue:

ANNEXURE-C

(ON THE LETTER HEAD OF THE COMPANY/FIRM)

Details of Director(s)/Partner(s)

S. No.	Name of the Director/Partner	Residential Address	Mobile No. &Email ID	Aadhar No.
