

**Corrigendum - 1**

**Procurement and Supply of Food Kits under Punjab Government Food Programme (PGFP)**

**Tender Reference Number 2026 Coop 162110 1**

**Corrigendum:**

Sr. No	Page No. & Clause No.	Clause as per Tender Document	Query/ Clarification of bidder	Clause Amended
1.	<p><b>Section 6: Scope of Work</b> Page 15, Clause 6.2 (ii)</p>	<p><b>Delivery Terms:</b></p> <p>(b) For the purposes of the Project, within seven (7) days from the date of issuance of the LOA, the Selected Bidder shall, at its own cost, arrange, commission and make operational a minimum of two buffer godowns/warehouses in each Zone. Each such godown/warehouse shall be located within the relevant Zone and shall have a minimum net usable storage capacity of 2,000 (two thousand) metric tonnes. The Selected Bidder shall maintain, throughout the term of the Contract, the required number and capacity of buffer godowns/warehouses in each Zone and shall not relocate, substitute or reduce capacity without MARKFED's prior written approval.</p>	<p><b>7</b> days duration for godown/ warehouse arranging, commissioning and making it operational is a short time as we have to maintain the hygienic, sanitary, and scientifically controlled Conditions as per standards. We request that you to extend the time by15 working days. For relocating the Godown vendor does not need to take any approval from the MARKFED He has to bind for just giving a formal intimation to MARKFED.</p> <p><b>7</b> days duration is a very short duration. We request that you to extend the time by15 working days.</p>	<p><b>Amended clause:</b></p> <p>(b) For the purposes of the Project, within Fifteen (15) days from the date of issuance of the LOA, the Selected Bidder shall, at its own cost, arrange, commission and make operational a minimum of two buffer godowns/warehouses in each Zone. Each such godown/warehouse shall be located within the relevant Zone and shall have a minimum net usable storage capacity of 2,000 (two thousand) metric tonnes. The Selected Bidder shall maintain, throughout the term of the Contract, the required number and capacity of buffer godowns/warehouses in each Zone and shall not relocate, substitute or reduce capacity without MARKFED's prior written approval.</p>
2.	<p><b>Section 6: Scope of Work</b> Page 18, Clause 6.2 (iv)</p>	<p><b>IV Sample /Testing Requirements:</b></p> <p>(e) All expenses related to inspection, sampling and testing (including pre-bid, pre-dispatch, and post-delivery sampling) shall</p>	<p>1. Post-delivery samples will be collected at the time of delivery, when the kit reaches the MARKFED godown. Any sampling conducted after this stage shall not be the responsibility or liability of the vendor.</p>	<p><b>Amended clause:</b></p> <p><b>IV Sample /Testing Requirements:</b></p> <p>(e) All expenses related to inspection, sampling and testing (including pre-dispatch,</p>

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		be borne solely by the Selected Bidder.	<p>As example there are two cluster and two vendors shall be awarded for the same with the same branding, and in an emergency MARKFED is having right to collect the material from other cluster vendors also. How could the vendor identify that the material is the same as what he has supplied?</p> <p>2. Post-delivery samples will be collected at the time of delivery, when the kit reaches the MARKFED godown. Any sampling conducted after this stage shall not be the responsibility or liability of the vendor.</p>	<p>and post-delivery sampling) shall be borne solely by the Selected Bidder.</p> <p><b>Post delivery random sampling and testing as per Clause 6.1.4.1 (ii) of the RFP</b></p>
3.	<p><b>Section 9: Eligibility Criteria for bidders</b> Page 24, Clause 9.2 Bidder Classification</p>	<p>For the purposes of this RFP, Bidders may participate in any of the following capacities:</p> <p>a. <b>As a Manufacturer:</b> A Bidder who Manufactures one or more of the Items specified in the Food Kit.</p> <p>b. <b>As a Trader:</b> A Bidder who sources, supplies, and deals in without undertaking manufacturing activities</p> <p>Both Manufacturers and Traders are eligible to participate in this Tender Process</p>	<p>We are manufacturers of pulses (such as Tur Dal, Lentil Dal, Chana Dal, etc.) and have extensive trading experience in Sugar, Salt, Oil, and Spices supplied to Government organizations. Kindly clarify whether we should participate under the "Manufacturer" category or "Trader" category. Further, please clarify whether a bidder qualifies as a "Manufacturer", if it manufactures any one or more of the items specified in the Food Kit, or whether it must manufacture all the items included in the Food Kit.</p>	<p><b>Amended Clause</b> For the purposes of this RFP, Bidders may participate in any of the following capacities:</p> <p>a. <b>As a Manufacturer:</b> As per definition mentioned in the Clause 4.1.23 of the RFP</p> <p>b. <b>As a Trader:</b> As per definition mentioned in the Clause 4.1.43 of the RFP</p> <p>Both Manufacturers and Traders are eligible to participate in this Tender Process</p>
4.	<p><b>Section 10: Bid related details and Evaluation</b> Page 30, Clause 10.4 (iii)</p>	<p>The Selected Bidders shall, within 8 (Eight) days of receiving the LOA, be required to furnish a security deposit (through online) transfer by Real-Time Gross Settlement System (RTGS) for an amount equivalent to 5% (five percent) of the 'allotted contract value' (the security deposit</p>	<p>1. As per CVC guideline security deposit can be collected in RTGS /FDR/bank Guarantee/DD. So, we request you to please incorporate the above also</p> <p>2. As per CVC guideline security deposit can be collected in RTGS /FDR/bank Guarantee/DD.</p>	<p><b>Amended Clause:</b> The Selected Bidders shall, within 8 (Eight) days of receiving the LOA, be required to furnish a security deposit (through online transfer by Real-Time Gross Settlement System <b>(RTGS)/ Bank Guarantee</b> for an amount equivalent to 5% (five percent) of the</p>

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		<p>payable by each Selected Bidder under this Clause 10.4 (ii) shall be the “Security Deposit”). Exclusively for the purposes of this Clause 10.4 (ii), the ‘allotted contract value’ shall be calculated on the price quoted per Food Kits by the Selected Bidder in its Financial Bid multiplied by an assumed quantity of total number of Food Kits to be delivered during the Contact Project of approximately 80,00,000 (Eighty Lakh) Food Kits per zone which could be approximately 20,00,000 (Twenty Lakh in each Quarter). There shall be no requirement to provide any separate performance bank guarantee, beyond the Security Deposit prescribed herein for the purposes of this RFP duration of the Contract.</p>	<p>So, we request you to please incorporate the above also</p> <p>3. The tender stipulates that the successful bidder shall furnish a Security Deposit for the allotted quantity. In this regard, we wish to bring to your attention that as per the amendment made in the <b>Punjab Transparency in Public Procurement Rules, 2022 (as amended in 2025)</b>, bidders are permitted to submit Security in the form of Insurance Surety Bonds or Bank Guarantee issued by any scheduled bank.</p> <p>Accordingly, we humbly request that the Security Deposit clause may kindly be clarified/amended to explicitly provide that:</p> <p>a) The bidders shall be permitted to deposit the Security for the allotted quantity in the form of Insurance Surety Bonds or Bank Guarantee issued by any scheduled bank, in line with the amended procurement rules.</p> <p>b) The EMD deposited by the successful bidder may be adjusted towards the Security Deposit, if so required, or refunded back after submission of the requisite Security instrument.</p> <p>c) The balance Security amount, if any, may be furnished in the form of a Bank Guarantee from any scheduled bank.</p>	<p>‘allotted contract value’ (after adjustment of EMD amount).</p> <p>The security deposit payable by each Selected Bidder under this Clause shall be the “Security Deposit”). Exclusively for the purposes of this Clause, the ‘allotted contract value’ shall be calculated on the price quoted per Food Kits by the Selected Bidder in its Financial Bid multiplied by an assumed quantity of total number of Food Kits to be delivered during the Contact Project of approximately 80,00,000 (Eighty Lakh) Food Kits per Zone which could be approximately 20,00,000 (Twenty Lakh in each Quarter).</p>

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			<p>4. For Split Allocation:  EMD to be refunded upon contract allocation  Separate Security required proportional to allotted quantity, in form of  Insurance Surety Bond OR  Bank Guarantee From scheduled bank (As per Punjab Transparency in Public Procurement Rules, 2022 – amended 2025)  Existing EMD/ Security clauses to be amended accordingly.</p>	

**Note: Besides above specifications the Bidder are requested to go through the detailed updated RFP before submission of Bid.**

**Clarifications:**

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1	<p><b>Section 6: Scope of Work</b> Page 11, Clause 6.1.1 (i)</p>	<p>The Selected Bidder, shall be required to undertake the following: i) The procurement of each of the Items to be included in each Food Kit. Each of the Items to be included in the Food Kits shall meet the product specifications in compliance to the latest directions of FASSI standards.</p>	<p>The Selected Bidder, shall be required to undertake the following: i) The procurement of each of the Items to be included in each Food Kit. Each of the Items to be included in the Food Kits shall meet the product specifications in compliance to the latest directions of FASSI standards. Can you please explain what is FASSI standards.</p>	<p>Please consider FASSI as FSSAI in RFP.</p>
2	<p><b>Section 6: Scope of Work</b> Page 11, Clause 6.1.1 (iv) &amp; (v)</p>	<p>IV. The delivery of the Food Kits to Delivery Locations in <b>Zone 1 i.e. Districts Amritsar, Tarn Taran, Gurdaspur, Pathankot, Hoshiarpur, Jalandhar, Kapurthala, SBS Nagar, Rupnagar, SAS Nagar, Ferozepur</b> - shall be undertaken by the Selected Bidder. The Delivery Locations have been detailed in Annexure J and they may be amended by the MARKFED from time to time, based on the requirements of the Department.</p> <p>V. The delivery of the Food Kits to - Delivery Locations in <b>Zone II i.e. Districts Fazilka, Muktsar, Faridkot, Bathinda, Moga, Mansa, Barnala, Ludhiana, Sangrur, Malerkotla, Patiala, Fatehgarh Sahib</b> - shall be undertaken by the Selected Bidder. The Delivery Locations have been detailed in Annexure</p>	<p>1. While two zones have been proposed for the supply of food kits, we request that minimum six zones may please be made in the state. That if this proposal is taken into consideration, more number of participants for different zones would come forward, making a healthy competition.</p> <p>2. The tender may be divided into four(04) separate zones instead of two. This structure will reduce dependency of any single supplier and enhance competition, supply reliability, and risk mitigation for the government.</p>	<p>No change, as per RFP</p>

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		J and they may be amended by the MARKFED from time to time, on the basis of the requirements of the Department.		
3	<b>Section 6: Scope of Work</b> Page 15, Clause 6.2 (i)	<b>6.2 Manufacturing/Packaging, Testing, Storage and Delivery of the Packaged Food Kits</b> (i)The Selected Bidder shall be required to provide - approximately 20,00,000 (Twenty Lakhs) Food Kits per quarter per Zone, subject to a based on the actual requirements of <b>MARKFED</b> (which shall be communicated to the Selected Bidder) from time to time. However, it is hereby clarified that <b>MARKFED</b> does not, whether under the provisions of this RFP or otherwise in connection with the Project, guarantee any minimum procurement quantity as the actual requirement shall be determined by factors including, without limitation, the indent placed by the Department.	<b>1. MARKFED</b> has to provide a minimum procurement guarantee to the vendors. As there is a huge business and financial risk involved in this scheme.  1. <b>MARKFED</b> has to provide a minimum procurement guarantee to the vendors.	No change, as per RFP
4	<b>Section 9: Eligibility</b>	The Bidder must have an average annual turnover of minimum INR 200 Crores (Indian Rupees Two Hundred Crores Only) in the	1. Kindly clarify whether separate CA-certified turnover certificates are required for each financial year individually, or whether a single consolidated CA certificate covering	1. Yes, the Bidders has to submit the CA Certificate mentioning FY year wise turnover. The average annual

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	<b>Criteria for bidders</b> Page 25, Clause 9.4 (1)	following three financial years as an entity as a whole: - (i) 2022-2023, (ii) 2023-2024, and (iii) 2024-2025, which turnover must be generated from Food Products only.	all three financial years and clearly specifying turnover from food products will suffice. 2. Further the condition of annual turnover of 200 Crores is quite on higher side and while making six zones, this amount should be brought down to 40/50 Crores thus enabling more number of participants. 3. Minimum average annual turnover of <b>INR 100 Crore</b> (Indian Rupees One Hundred Crores only) during FY 2022-23,2023-24, 2024-25). This turnover must be <b>exclusive from food products business.</b>	turnover can be calculated accordingly. The Bidder shall ensure that the certificate issued from a practicing CA is UDIN certified. 2. Eligibility criteria has been arrived as per the manual for Procurement of Goods of GoI 3. The Clause shall remain as per RFP
5	<b>Section 9: Eligibility Criteria for bidders</b> Page 25, Clause 9.4 (2)	The Bidder must have an annual turnover of at least INR 100 Crores (Indian Rupees One Hundred Crores only) in any of the last three financial years (2022-23, 2023-24, 2024-25) for supply of either of all required items or any of the required items under RFP to Govt./ PSU/ Private supply.	1. The Bidder must have an annual turnover of at least INR 100 Crores (Indian Rupees One Hundred Crores only) in any of the last three financial years (2022-23, 2023-24, 2024-25) for supply of food products under RFP to Govt./ PSU/ Private supply. As mentioned in the Eligibility Criteria point 1 turnover generated from Food Products only. 2. The Bidder must have an annual turnover of at least INR 100 Crores (Indian Rupees One Hundred Crores only) in any of the last three financial years (2022-23, 2023-24, 2024-25) for supply of food products under RFP to Govt./ PSU/ Private supply. As mentioned in the Eligibility Criteria point 1 turnover generated from Food Products only. 3. Annual turnover of minimum INR 50 Crores (Indian Rupees Fifty Crores only) in any one of the last three financial years (2022-23, 2023-24 or 2024-25) Turnover from supply of all the required RFP items in the consumer packs to Government/ PSU/ Private entities.	No change, as per RFP

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6	<p><b>Section 9: Eligibility Criteria for bidders</b></p> <p>Page 27, Clause 9.4.5 (F)</p>	<p><b>Supporting Documents (Declaration)</b></p> <p>The Bidder does not have any pending criminal cases related to food adulteration, manufacturing of substandard food, or violation of food safety regulations.</p>	<p>1. Point F should be removed as it contradictory with point G.</p> <p>2. Point F should be removed as it contradictory with point G</p>	<p>The Clause 9.4.5 is amended, and the revised Annexure G is placed below:</p> <p>The amendment is incorporated in the RFP.</p>
7	<p><b>Section 9: Eligibility Criteria for bidders</b></p> <p>Page 26, Clause 9.4 (4) (a)</p>	<p><b>Regulatory and Compliance Requirement</b></p> <p><b>The Bidder shall:</b></p> <p>a. Be a company registered under the Indian Companies Act 2013 / 1956 (as the case may be) or, A partnership firm registered under the Limited Liability Partnerships (LLP) Act, 2008 or, A partnership firm registered under the Indian Partnership Act, 1932 or, A sole proprietorship firm or Registered Cooperative Society.</p> <p>b. Hold a central license under the Food Safety and Standards Act, 2006, including the capacity and category for which the license is issued.</p> <p>c. Have a valid GST registration.</p>	<p>The RFP permits participation by both Manufacturers and Traders. As per FSSAI norms, manufacturing licenses specify production capacity, whereas trading licenses do not mention manufacturing capacity. Kindly clarify whether the requirement of "capacity" under Central FSSAI License applies only to manufacturers, and whether traders are exempt from the capacity requirement under this clause.</p>	<p>As per the regulatory of FSSAI license.</p>

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		d. Have a Permanent Account Number (PAN)		
8	<b>Section 9: Eligibility Criteria for bidders</b>  Page 25, Clause 9.4 (4) (b)	Hold a central license under the Food Safety and Standards Act, 2006, including the capacity and category for which the license is issued	Vendor will have a valid FSSAI license. The central license should change with the state license.	As per FSSAI license rules, an entity having annual turnover of INR 20 Crores or above or business operates in multistate should have FSSAI central license.
9	<b>Section 10: Bid Related Details and Evaluation</b> Page 31, Clause 10.4 (x) (f)	The samples provided by the Bidder and tested during the Tender Process are found to not meet the requirements detailed in this RFP and / or the Contract.	Kindly clarify whether any physical samples are required to be submitted at the time of bid submission or during technical evaluation. If yes, please specify the quantity, specifications, and timeline for submission of such samples.	No samples are required to be submitted by the bidder along with the Bid.
10	<b>Section 10: Bid Related Details and Evaluation</b> Page 33, Clause 10.11 (ii)	Each Bidder is required to quote the price per Food kit (zone wise)-inclusive of all costs on an F.O.R (freight on road) basis, (excluding applicable GST), for delivery at the Delivery Locations across Punjab considering Clause 6 of the RFP.	Since the Food Kit Comprises both exempted and taxable goods, kindly clarify the applicable GST treatment. Should GST be applied item-wise as per prevailing rates, or is there a composite GST rate applicable for the entire Food Kit?	The Bidder shall quote the rate (excluding GST) for the composite Food Kit only for each Zone.
11	<b>Annexure A Packaging Specification</b>	Outer / Master bag Specification  Capacity 30 Kg load- bearing capacity	Total Weight of the food kis 6.2 Kg. Then why do we need to put 6.2 kg of weight is a 30 kg load- bearing capacity bag	The Bidder shall arrange suitable master bags to accommodate Five (5) Food Kits each, ensuring the safe handling, proper stacking and secure transportation of the Food Kits without any damage. Specifications of Master bag provided in the RFP.
12.	<b>Annexure J DCP Godowns of the Department</b>	Annexure J DCP Godowns of the Department	<ol style="list-style-type: none"> <li>1 In what time duration will the Food Packets quantity defined in the RFP be supplied.</li> <li>2 In what time duration will the Food Packets quantity defined in the RFP be supplied</li> </ol>	The Bidder has to ensure that the delivery of Food kits for the First Quarter shall commence from 30 <sup>th</sup> day of issuance of LOA. Whereas for subsequent Quarters Purchase orders, the delivery of Food Kits shall commence within 15 days as per defined clause 6.2.(ii) (a) of the RFP.

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13.	General	Sample & Quality Compliance	<p>New Clause to be issued under <b>“Sample Submission/ Testing Requirements”</b></p> <ul style="list-style-type: none"> <li>• Bidder shall submit <b>six (06) samples x 250 grams each</b> of offered products as per RFP specifications</li> <li>• <b>Test reports</b> from <b>NABL-accredited laboratory</b> to accompany samples.</li> <li>• <b>Submission deadlines:</b> At least <b>2 days before bid closing date.</b></li> <li>• <b>Submission address:</b> Chief Manager (Marketing), MARKFED, Plot No. 4, Sector 35-B, Chandigarh- 160022.</li> </ul>	No samples are required to be submitted by the bidder along with the Bid.
14.	General	Price Matching & Supply Allocation Mechanism	<p>Price matching Clause</p> <ul style="list-style-type: none"> <li>• To ensure timely supply within <b>60 days</b>, add the following</li> <li>• If <b>L-2 rate</b> is within <b>5% of L1 rates</b> for any one zone, Managing Director, MARKFED may invite L-2 to <b>match L-1 price.</b></li> <li>• If L-2 agrees <b>in writing</b>, MARKFED may allocate supply <b>60:40</b> ratio (L1-L2) at L1 rate</li> <li>• <b>MARKFED decision final and binding.</b></li> </ul>	No change, as per RFP
15.	General		<p>There should be a proper SOP for the warehouse department to provide as acknowledgement for the receipt of material within proper timelines (example, If material is unloaded at 1:00 PM then they have to provide us the receipt with in 2-3 hours and the responsibility of warehouse Incharge should be fixed.</p>	The instructions/guidelines shall be shared with the successful bidder.

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16.	General		The MARKFED should provide proper SOP for the penalties with each lapse or short supply will be covered with the standard penalties. (ex: if we have delivered 50000 kits to the MARKFED godown and after 3 days a store in-charge is saying that 300 kits have been short at that time MARKFED has to decide the in-charge responsibility for the same)	As evidence of delivery of food kits, the receipt and the acknowledgement of food kits from the Department Godown Incharge(s). The same is already defined under Clause 7.3.(ii) of the RFP. No change, as per RFP
17.	General		<ol style="list-style-type: none"> <li>1 One nodal Officer will be appointed for this project to solve vendor and MARKFED issues.</li> <li>2 One nodal Officer will be appointed for this project to solve vendor and MARKFED issues.</li> </ol>	The Grievance redressal for the selected bidders is already in placed at Clause 7.6 of the RFP. No change, as per RFP
18.	General		<ol style="list-style-type: none"> <li>1. MARKFED is taking five percent security deposit and a Ready Kit without any advance payment The arrangement involves substantial financial capacity from the vendor's side. If MARKFED delayed the payment after 15 days, then 18% interest will be paid to the vendor.</li> <li>2. MARKFED is taking 5 percent security deposit and a Ready Kit without any advance payment The arrangement involves substantial financial capacity from the vendor's side. If MARKFED delays the payment after 15 days, then 18% interest will be paid to the vendor.</li> </ol>	MARKFED shall process and release the payment within the stipulated timeline, subject to the submission of all complete and requisite documents as specified in the RFP.  No change, as per RFP
19.	General		<ol style="list-style-type: none"> <li>1. Security services to be provided for the vendor in the godown location area. (example if a loaded truck is standing outside the MARKFED godown, and any</li> </ol>	The State is required to maintain Law and Order situation. No change, as per RFP

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			<p>violent situation occurs, then we need the security at that time)</p> <p>2. Security services to be provided for the vendor in the godown location area. (example if a loaded truck is standing outside the MARKFED godown, and any violent situation occurs, then we need the security at that time)</p>	
20.	General		<p>1. Mention proper HSN code for the KITS to avoid GST deviations.</p> <p>2. Mention proper HSN code for the KITS to avoid GST deviations</p>	The Bidder shall quote the rate (excluding GST) for the composite Food Kit only for each Zone.
21.	General		<p>1. MARKFED has to provide a guarantee to the vendors that they will lift all the materials if this scheme closes before the contract timeline and clear all the vendor's payments.</p> <p>2. MARKFED has to provide a guarantee to the vendors that they will lift all the materials if this scheme closes before the contract timeline and clear all the vendor's payments.</p>	No change, as per RFP
22.	General		<p>1. MARKFED shall obtain and provide the necessary special permissions from the competent authorities to enable the vendor's vehicles to operate and move during restricted or "No Entry" timings, wherever applicable.</p> <p>2. MARKFED shall obtain and provide the necessary special permissions from the competent authorities to enable the</p>	<p>The inter departmental committee (IDC) constituted by the State Govt has constituted a subcommittee on logistics to facilitate smooth uninterrupted distribution of food kits.</p> <p>No change, as per RFP</p>

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			vendor's vehicles to operate and move during restricted or "No Entry" timings, wherever applicable.	
23.	General		There should be a provision that MARKFED shall answer vender query within 24 hours	The Grievance redressal for the selected bidders is already in placed at Clause 7.6 of the RFP. No change, as per RFP
24.	General		We have a large plant in Ganganagar, Rajasthan, adjacent to the Punjab border. Additionally, we have a central depot in Haridwar, from where we supply large quantities of goods throughout India. Will we still be required to arrange for additional warehouses in Punjab, or will you allow us to operate from these plants.	The requirement of buffer Godowns/ Warehouses is already defined in Clause 6.2.(ii) (b) of the RFP. No change, as per RFP
25.	General		What will be the minimum number of kits to be delivered per delivery point?	Already Defined in Annexure J of the RFP. No change, as per RFP
26.	General		Will labour for unloading at the storage centre be arranged in advance as per the schedule, or after the vehicle arrives? This is necessary to ensure timely delivery to all centres.	Already Defined in Clause 6.2.(ii). (f) of the RFP. No change, as per RFP
27.	General		Will the receipts be received immediately from the storage center, or is there a set time for receipts? If so, how long?	As evidence of delivery of Food Kits, the receipt and the acknowledgement of Food Kits from the Department Godown Incharge(s) and would reflect in dashboard. The same is already defined under Clause 7.3.(ii) of the RFP.
28.	General		Arrangements should be made for quality check and clearance before loading to avoid future disputes.	Already defined in Clause 6.1.4 of the RFP. No change, as per RFP
29.	General		No claim on Quality and quantity once stock unloaded at storage centre.	For Quality compliance, the Clause 6.1.4 and 7.4 of the RFP. For Quantity, the Clause 7.3.(ii) already defined in the RFP.

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30.	General		After unloading, quantity confirmation should be given on the unloading slip to avoid future quantity disputes.	As evidence of delivery of food kits, the receipt and the acknowledgement of food kits from the Department Godown Incharge(s) and would reflect in dashboard. The same is already defined under Clause 7.3.(ii).
31.	General		Since storage centers can be located in the middle of the city, there is a possibility of delay in delivery due to no entry rules. Therefore, arrangements should be made to obtain permission for the vehicles from the district management specifically in the city.	The inter departmental committee (IDC) constituted by the State Govt has constituted a subcommittee on logistics to facilitate smooth uninterrupted distribution of food kits No change, as per RFP
32.	General		Who will pay the unloading charges?	Already defined in Clause 6.2(ii)(f) of the RFP.
33.	General		Before bill submission, the names of the persons whose responsibilities will be fixed at the depot level should be decided in the document and their roles should be determined.	The instructions/guidelines shall be shared with the successful bidder.
34.	General		Will bill verification be done by a centralized Markfed team? If it is done by the Markfed Centralized team, please specify a timeframe for that.	Already defined in Clause 7.3 of the RFP. No change, as per RFP