Odisha Forest Development Corporation Limited



(Formerly Orissa Forest Development Corporation Limited)
(A Government of Odisha Undertaking)

CIN-U02005OR1962SGC000446Regd. Off: Plot No. A/84 Kharavel Nagar, UnitIII, Bhubaneswar, Odisha, PIN-751001

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NOTIFICATION NO-23010 Dt 22.11.2016

This is for information of all concerned that Phal Kendu Leaves of 2017 crop as would be sold by the primary collectors to the Kenduleaf wing of the Forest Department at various collection centres (phadies) in the deregulated areas of Nabarangpur (KL) and part of Jeypore (KL) Division, will be sold through e-tender during 07.12.16 to 09.12.16 as per following programme.

1.Type of materials to be put to sale	Advance sale phal K.L. lots of 2017 crop in deregulated areas
2.Date and time of availability of lot list, terms and conditions and documents in the web site of OFDC	From 01.12.2016
3.Commencement of sale in the e-tender portal of OFDC	From 10.00 hours of dt 07.12.2016
4.Last date and time for receipt of bids/offers in the portal (www.odishafdc.com)	Up to 17.00 hours of dt. 09.12.2016
5.Offline receipt of tender cost and EMD etc.	Up to 17.00 hours of 12.12.2016

Lots remaining unsold if any along with Phal kendu leaves of 2017 crop in regulated area of Khariar (KL) and part of Jeypore (KL) Division will be sold through e-tender during 23.12.16 to 24.12.16 as per following programme:

1.Type of materials to be put to sale	Advance sale phal K.L. lots of 2017 crop in regulated & deregulated areas
2.Date and time of availability of lot list, terms and conditions and documents in the web site of OFDC	From 17.12.2016
3.Commencement of sale in the e-tender portal of OFDC	From 10.00 hours of 23.12.2016
4.Last date and time for receipt of bids/offers in the portal (www.odishafdc.com)	Up to 17.00 hours of dt. 24.12.2016
5.Offline receipt of tender cost and EMD etc.	Up to 17.00 hours of dt 26.12.16

The subsequent treatment, transport arrangements to go-down of the green leaves both in deregulated and regulated areas will be done by the purchasers at their own risk and cost.Interested purchasers are required to be registered/renewed with OFDC Ltd for the year 2016-17 in order to take part in this e-tender sale. Facility of online registration/renewal is available in the Customers login in the home page of our above website. Purchasers can collect their customer ID from the said link and verify their status (Active/Inactive). The inactive customers are required to renew for 2016-17 and provide their e-mail I.D. PAN Card number and mobile number etc. to the e-procurement cell of OFDC (eprocurementcell13@gmail.com) to enable them for participation in the e-tender sale.

Further details can also be obtained in the above address.

For Odisha Forest Development Corporation Ltd

Sd/-

Managing Director

NOTICE INVITING E-TENDER FOR ADNANCE SALE OF PHAL KENDULEAF OF 2017 CROP IN REGULATED AREAS AS PER NOTIFICATION NUMBER-23010 DT.22/11/2016

The Managing Director, Odisha Forest Development Corporation Ltd.(OFDC) on behalf of Government of Odisha invites offers online from the intending purchasers having been registered /renewed for the purpose with OFDC for the financial year 2016-17, for advance sale of phal Kenduleaf (KL) of 2017 crop, as per abstract of lots given below:

Name of OFDC Division	Name of Forest KL Division	Number of lots put to sale
Bhawanipatna (C-KL)	Khariar (KL)	05
. , ,	, ,	
Jeypore(C-KL)	Jeypore (KL)	10
	Total	15 lots

Introduction

As per prevailing procedure, the Kendu Leaf organization of Forest Department will collect and pay the collection charges of Kendu leaves at the rate fixed by the Government to the primary collectors at different collection centres (Phadies) over regulated areas of Jeypore (KL) Division and Khariar (KL) Division. The green leaves so collected will be handed over by the KL organization of Forest Department to the purchasers at the collection centres only. The subsequent treatments, transport and storage etc. of delivered Kendu leaves will be done by the purchasers at their own expenses.

1. Registration

For fresh registration, a purchaser is to apply online in our website (www.odishafdc.com) along with TIN / VAT clearance / non-assessment certificate and Income tax PAN card. A customer interface (customer Login) is available in the home page of the website for the purpose. During registration, attested copies of up to date VAT clearance non assessment certificate should be furnished by each applicant, except the dealers of outside the state. An amount of Rs.20,000.00 (Rupees twenty thousand) only is to be deposited either online or in shape of account payee bank draft drawn either in favour of Divisional Manager-CKL, Sambalpur payable at Sambalpur /in favour of OFDC Ltd payable at Bhubaneswar or RTGS/NEFT towards registration fee. The registration fee is refundable "as such" at the request of the purchaser and from that date the registration will stand cancelled. Registration fee will be forfeited to Odisha Forest Development Corporation Ltd. in case of violation of any of the terms and conditions of sale notice and agreement. Registration will remain valid for one financial year and is to be renewed every year on production of VAT clearance in form- VAT 612 (except the dealers of outside the state) / Non-assessment certificate and on payment of Rs.1000.00 (Rupees One thousand) only towards renewal fee, which is non-refundable. Failure to renew the registration will debar a purchaser from participation in the e-tender sale. Submission of e-mail ID and contact mobile number is mandatory at the time of registration/ renewal.

NB:The mandatory field for submission of Sale tax registration (TIN) for fresh registration of interested participants in the ensuing e-tender sale of Advance phal K.L. of 2017 crop has been relaxed. Participants have been allowed for online registration subject to submission of TIN from respective Taxing Authority within 21 days and prior to execution of agreement.(Added on 1.12.16)

2. Definitions and terms and conditions of Sale and instructions to Tenderers

- i) The definition of different words and expressions which have been used in this notice including its Annexure and Schedule, shall unless the context otherwise requires, be as are given in Annexure-I. The terms and conditions of sale and instructions for tenderer shall form part and parcel of this sale notice, and shall be construed as included in this notice for all purposes.
- ii) Annexure-II, III, IV and Schedules, referred to above which are annexed to this Sale Notice will also be treated as part & parcel of this sale notice as well as agreement for all purposes and may therefore be seen for reference. The tenderers are advised to go through this sale notice including Annexure-I to IV in detail prior to participation in the sale. The act of submitting the offer in e-tender, shall be deemed to be the unconditional acceptance of all the terms and conditions contained therein.
- iii) Offers are to be quoted for purchase of the green Kendu leaves in form of lots comprising of all Phadies in a K.L Section quoting the rate per standard bag of 50,000 leaves (1250 Kerries and each Kerry containing 40 leaves including two cover leaves) in whole rupee, excluding admissible taxes etc. The details of lots along with phadi list is shown at Annexure-II.

3. Provisions of Statutory Acts and rules

All the existing provisions as contained in the Acts and Rules and notifications of Govt from time to time will be applicable to the purchasers and such provisions shall form part and parcel of the terms and conditions of the sale notice and purchaser's agreement.

4. Cost of Participation Fees for e-tender sale

The tenderer shall have to pay Rs.500/ -[Rupees five hundred only] which is non-refundable, along with VAT @5%, either through RTGS/NEFT / online / in the form of a Bank Draft drawn in favour of OFDC Ltd and payable at any nationalized bank situated at Bhubaneswar towards participation fees in the e-tender sale. The participation fee and VAT as above, being non refundable, is to be deposited through separate DD/instrument without linking with Earnest Money Deposit.

5. Earnest Money Deposit (EMD)

EMD @ Rs 50/ (Rupees Fifty only) per standard bag(S.B.) as per for the notified

quantities of the lot(s), is to be paid either through RTGS/NEFT / online / in shape of Bank Draft / Demand Draft of any Nationalized Bank drawn in favour of Odisha Forest Development Corporation Ltd and payable at Bhubaneswar. For example if the notified quantity for a lot is 500 S.B. then the EMD would be Rs.50 X 500 = Rs.25000/- only. In case of a successful tenderer /purchaser, the Earnest Money Deposit shall in the first instance be adjusted towards part Security Deposit. The Earnest Money Deposit of unsuccessful tenderers shall be returned after finalisation of sale.

NB:-Payment of Participation fee and EMD (as mentioned at sl 4 and 5 above)can be made through RTGS/NEFT in AXIS BANK against A/c no- 912020050139794 and IFSC-UTIB0001862.

- 6. Documents to be uploaded/ provided during online offer
- i) Scanned copy of offline documents in support of Participation Fees and EMD if any
- ii) Reference number and particulars in support of RTGS/NEFT made if any.
- 7. Receipt and Opening of Offers in e-Tender

The offers during e-tender will be received and opened as per following schedule:

i- Receipt of offers in the e-tender portal of OFDC	From 10.00 hours of dt 23.12.2016
(www.odishafdc.com)	
ii- Last date and time for receipt of offers in the portal	Up to 17.00 hours of dt. 24.12.2016
(www.odishafdc.com)	
iii- Cut off date & time of offline receipt of Tender	
participation fees and EMD etc.	Up to 17.00 hours of 26.12.2016
iv-Opening of e-tender portal and Technical evaluation etc.	11.00 AM of 27.12.2016

It is to be noted that for all purpose the server time displayed in the customer interface shall be the schedule of time of the e-tender sale. The bidder can submit multiple offers at multiple time during the period of e - tender. The latest offer submitted will be taken into account for evaluation. The bidders shall upload the scanned copy of instruments in support of cost of participation fees and EMD etc. if any and send the original copies so as to reach us by 17.00 hours of 26.12.2016 to consider their offers. The offers will be considered valid, where the cost of participation fees and EMD are received within scheduled date and time. Bids received only online shall be opened at 11.00 hrs. on dt.27.12.2016 in presence of the purchasers who wishes to attend. If the office happens to be closed on the date of opening of the bids, then it will be opened on the next working day. For tie offers against lot(s) if any, intimation will be sent to the concerned purchasers through SMS and e-mail in the registered mobile / e-mail id and they are requested to submit the revised offers through e-tender portal within 24 hrs of delivery of e-mail, failing which it will be presumed that they do not want to revise the offer and then OFDC will have the right to accept / reject the offers without assigning any reason.

NB: Tenderers are advised to examine carefully all instructions, terms and conditions, Lot list etc. including notification/addendum/ corrigendum /amendments etc in the portal of e-tender and website from time to time. There shall be no negotiation for sale of any lot.

8. Acceptance of Offers

- i) Corporation reserves the right to accept or reject the offer[s] of a lot or any of the lots mentioned in the sale notice without assigning any reason thereof. Managing Director, OFDC Ltd [MD] is not bound to accept the highest offer and not answerable to any Court of law or any forum in any manner for such action.
- ii) It should be expressly understood that calling for e-tender do not take away the right of the Corporation in any manner to cause sale of the lot(s) put to tender. Corporation at it's discretion may withdraw any lot or adopt any other method for sale or may subsequently decide not to sell for any other reason.
- iii) Purchasers can view the status and result online after logging in to the site www.odishafdc.com and ratification order will be communicated to the successful purchasers. The date of issue of ratification will be considered as date of sale.

9. Security Deposit (S.D.)

- i) The successful purchaser shall have to pay Security Deposit @ 25 % of the full purchase price of the lot(s) within 21[Twenty one] days of issue of ratification order. If the security deposit is not paid at Corporate Office within 21 days from the date of issue of ratification order, the sale of the lot(s) will be cancelled and the EMD/part S.D will be forfeited to OFDC. However in exceptional circumstances, the period of 21 days may be extended for a further period of 7(seven)days by the Director (C)/Managing Director of OFDC Ltd by depositing of non-refundable fees of Rs 2000/(Rupees two thousand only) per lot by the purchaser.
- (ii) On failure to deposit the S.D. as at (i) above the sale will be treated cancelled and the EMD/part Security deposit will be forfeited. The registration will be cancelled with forfeiture of registration fees and the firm may also be black listed for a period up to three years.
- (iii) The Security Deposit can be adjusted either wholly or in part, as the case may be, by the Director(C)/ Managing Director, OFDC Ltd towards any amount recoverable from the purchaser, including the purchase price under provisions of the Acts, Rules & Notification of Govt, Purchaser's agreement and the terms and conditions of the sale notice and all such deductions shall have to be made good, by the purchaser by depositing an equal amount within 15 days of issue of the notice to that effect.
- iv) If the dues to be recovered from the purchaser exceed the amount of security deposit, the amount in excess shall unless made good to the Corporation within 15 days from the date of issue of the notice to that effect, be recoverable by way of initiating legal proceedings or through Orissa Public Demand Recovery Act 1962(Orissa Act-I of 1963).

10. Execution of Purchaser's Agreement

- (i) The lot wise acceptance of the offer of the successful tenderers will be ordinarily published in our website and also intimated to them through letters which will come into force and the successful tenderer will be treated as the purchaser of the lot(s).
- ii) The purchaser shall have to execute an agreement with OFDC Ltd. in the form given in Annexure-III (Purchaser's agreement) in respect of every lot within 21 days of acceptance of his offer by the OFDC, on payment of Security deposit @25% of the sale value calculated as per the notified target.

In exceptional circumstances this period of 21 days may be extended for a further period of seven days by the Director(c)/ Managing Director of OFDC Ltd. by depositing of a non-refundable fee of Rs2000/-(Rupees two thousand) per lot by the purchaser. The period of 21 days / 7 days shall be counted from the date of issue of the acceptance order by the OFDC.

- iii) In the event of non-execution of agreement by the purchaser, the sale of the lot(s) and registration made with corporation shall be liable to be cancelled along with forfeiture of E.M.D./Part Security Deposit as well as Registration fees to OFDC Ltd and the purchaser may be black-listed by the Director(c)/ M.D. for a period which may extend up to 3 (three) years. Further the said lot will be resold at the risk of the purchaser, and loss so sustained on such resale by the OFDC, shall be recovered from the purchaser.
- iv) The contract period of agreement will be valid up to 28/02/2018.

11. Payment of Amount due

The purchaser shall make payment of the purchase price due on actual quantity of production of any lot or 90% of the estimated target, whichever is higher in the manner provided in the purchaser's agreement in three equal instalments on or before the following dates with taxes, duties etc.

Number of the Instalment	Due Date of payment	
lst	16/08/2017	
lind	16/09/2017	
IIIrd	16/10/2017	

All payments like Security Deposit (SD) & Purchase price and taxes etc. are to be made in shape of Account payee Bank Draft/Demand Draft drawn on any Nationalized/Scheduled Bank payable at Bhubaneswar in favour of Odisha Forest Development Corporation Ltd. Payment through R.T.G.S/N.E.F.T can also be made under intimation of details with UTR number, name of the bank, date of transfer and amount transferred etc. to the Corporate Office. Such payments should come from the account of the purchaser or partner only or else, it would not be entertained.

NB: If the due date of payment falls on public holiday, the next working day will be considered as the due date of payment.

12. Delivery of leaves

- i] Delivery of leaves will be made after payment of the instalment value with taxes due in accordance with the provisions contained in the para 11 above and Annexure –III.
- (ii) Removal/ transport of the one third of the total collected quantity of the lot shall be permitted after full payment of amount due of each instalment along with taxes duties as applicable.
- (iii) Either during the storage period or at the time of removal of leaves from the godown, no opening of bags for the selection of leaf from the lot will be permitted and the removal will be permitted from that side of the stack only, from which the removal has

commenced. If the evidence of selection of leaves or removal of leaves from more than one side of stack is found during inspection of godown, in that case, it will be considered as specific violation of the purchaser's agreement and action will be taken at the discretion of OFDC.

iv] A purchaser at the discretion of the Director(c) / Managing Director, upon making an application to lift kenduleaf stock through Bank Guarantee (BG) and obtaining prior confirmation in writing may be allowed to avail the facility of taking delivery of Kenduleaves against bank guarantee, as per the manner provided in Clause–7 of the Purchaser's Agreement in Annexure-III. The Bank Guarantee shall be in the form given in Annexure-IV.

13. Transfer of sale

No purchaser shall be allowed to assign or transfer the sale/agreement to another person/ registered firm/legal company in any manner.

- 14. Any letter or communication sent to purchaser by Registered/Speed Post/e-mail will be deemed to have been received by him even if returns undelivered.
- 15. In the event of non-execution of Purchaser's Agreement or cancellation of Purchaser's agreement, the amount of loss will be computed as follows:

"The expected receiptsincluding taxes in concerned sale [+] expenditure on storage, supervision etc.up to disposal [-] receipts including taxes from subsequent sale."

- 16. Only in exceptional circumstances and for genuine difficulties presented in writing, the Director(C)/ Managing Director, OFDC Ltd may relax any of the stipulations as enumerated in the sale conditions at his discretion. For any default by the purchaser, the Director(C)/ Managing Director of OFDC at his discretion may revive the contract or extend the time after imposing penalty on case to case basis.
- 17. Only the Courts at Bhubaneswar will have the jurisdiction over any litigations that may arise out of the above transactions.

For Odisha Forest Development Corporation Ltd Sd/

Managing Director

DEFINITIONS OF DIFFERENT WORDS AND EXPRESSIONS USED IN THE NOTICE, TERMS & CONDITIONS AND ANNEXURES IN CONNECTION OF e-TENDE NOTICE NUMBER 23010dt 22.11.2016 (Reference clause no-2 of Notice)

The followings are the definitions of the different words and expressions which have been used in the Sale Notice including its Schedules and Annexure. These shall form part and parcel of the Sale Notice. In the Sale notice including its Annexure and schedules unless the context otherwise requires,

- (1) "ACT" means, the Orissa Kenduleaves (Control of Trade) Act, 1961 and other ancillary acts & rules made there under in connection with such trade.
- (2) "GOVERNMENT" means, the State Government of Odisha as well as Central Government.
- (3) "CORPORATION" means, Odisha Forest Development Corporation Ltd. having its registered Office at A/84, Kharavelanagar, Bhubaneswar-751001.
- (4) "CHIEF CONSERVATOR OF FORESTS" means Chief Conservator of Forests of the concerned Kendu leaf Circle.
- (5) "DIVISIONAL FOREST OFFICER" means the Divisional Forest Officer of the concerned Kendu leaf Division.
- (6) "ACF" means concerned Asst. Conservator of Forests of Kendu leaf Division who is also called as SDFO in-charge of K.L. Sub-Division
- (7)"RANGE OFFICER" means Forest Range Officer of the concerned K.L. Range.
- (8) "SECTION" means the geographical area of each K.L. Section in a K.L. Range.
- (9) "SECTION IN-CHARGE" means the officer of K.L. Organization of Forest Department of Govt. in-charge of the concerned Section.
- (10) "GENERAL MANAGER" means concerned General Manager-C Zone of the Corporation.
- (11) "DIVISIONAL MANAGER" means the concerned Divisional Manager(C-KL) Division of the Corporation.
- (12) "PURCHASER" means, the purchaser participated in the tender/Auction/e-tender by fulfilling all conditions of the sale and accepted as successful tenderer/bidder.
- (13) "AMOUNT DUE" means, the amount which is the total of the purchase price of the lot and the Tax etc. payable on it, which the successful purchaser will have to pay. The purchase price along with Taxes, Levies, Fees etc payable on the collected/purchased quantity in addition to the notified quantity will also be included in it.
- (14) "ANNEXURE" means Annexures to the Sale Notice.
- (15) "ARREAR" means any amount outstanding against tenderer/ purchaser which is due for payment to the Corporation and intimation of which has been sent by the Corporation or their

- officer by Registered/Speed Post at least 15 days prior to the last date of submission of the Tender.
- (16)"COLLECTION SEASON" means, period of the Calendar year 2017 commencing from the date of collection of leaves till final collection.
- (17) "LOT" means the Kenduleaves to be collected by the K.L. Organisation of Forest Department of one K.L Section of that particular K.L Range.
- (18)"PURCHASE PRICE" means, the amount which is arrived at by multiplying the purchase rate defined in (19) below by the actual quantity collected in standard bags of the lot subject to minimum 90% of the estimated target for lots in regulated areas only.
- (19)"PURCHASE RATE" means, the rate offered by the tenderer per Standard Bag which has been accepted by the Corporation.
- (20)"TAX PAYABLE" means Value Added Tax [VAT], C.S.T., Income tax and other taxes, levies, duties etc as applicable from time to time on the purchase price of the Kendu Leaf Lot.
- N.B- Forest Development Tax [FDT] shall not be collected from the purchasers.
- (21) "TENDERED/OFFER RATE" means the rate per standard bag excluding all taxes, duties, levies & fees etc offered by the tenderer separately for each lot as given in Annexure-II of the Sale Notice for the purchase of Kenduleaves comprised in such lot.
- (22) "TENDERER/BIDDER" means a person or a Registered firm or Society,legal company etc, registered with Odisha Forest Development Corporation Ltd and renewed for the year 2016-17, who offers tender for the purchase of Kenduleaves in accordance with the terms and conditions herein contained which expression shall include his heirs, successors, representatives and assignees.
- (23)"PHADI" means a place of collection, which is established and operated by the KL Organization for collection of Kenduleaves from the primary collectors.
- (24)"KERRY" means a bundle of 40 Kenduleave including two cover leaves.
- (25) "STANDARD BAG" means 50,000 kenduleave consisting of 1250 Kerries comprising of 40 kenduleave including two cover leave each.
- (26) "DE REGULATED AREA" means, the area notified by the Government of Odisha where the primary pluckers are free to sell kenduleaves to any purchaser of their own volition.
- (27"REGULATED AREA" means the areas, where all the provisions of Orissa Kenduleaves (Control of Trade)Act,1961 and Orissa Kenduleaves (Control of Trade)Rule 1961 and other ancillary acts and rules are fully applicable.
- (28)Words and expressions which have not been defined above but which are defined in the Acts and Rules of Govt. will also have the same meaning as is assigned to them in the said acts and rules.

LIST OF COLLECTION CENTERS [PHADIES] OF 2017 PHAL KL CROP FOREST KL DIVISION RANGE SECTION PHADIES (REGULATED)

JEYPORE B.CUTTACK AMBADOLA 1.AMBADOLA

2.BADAKUMUDABALI

3.BALIJODI

4.BERIGUDA

5.BIJEPUR

6.DAMANHEJU

7.DAMENPEDI

8.DHANDARA

9.DUNGURIPADA

10.DURKILIMA

11.GHAMETAGUDA

12.KANCHANVATA

13.KUDELPADAR

14.LADAKA CHANCHADA

15.PEDIGUDA

16.ROTODI

17.DIMIRIGUDA

18.SUKALVATTA

B.CUTTACK 1.BADALIMA

2.BANDHAGUDA

3.BONDEIGUDA

4.CHANCHARAGUDA

5.GHAGUDIPADAR

6.KALIPONGA

7.THUAPADI

8.VEJIPADAR

9.BHATAGUDA

MAJHIGUDA 1.ALGINIGUDA

2.ALLONDA

3.BAMANAGUDA

4.JAGANATHAPUR

5.KHAJURIGUDA

6.LAXMIPUR

7.MONDIPADAR

8.NIMJHOLA

9.PALAMA

10.PARADIGUDA

11.RAGHUNATH PUR

12.RAILGUDA

13.RAKHELGUDA

14.TOYAPUT

MUNIGUDA 1.ANKURBALLI

2.DHUAPADAR

3.GOJAKUPILI

4.HUKUMTOLA

	SIKARPAI	5.JAMARAGUDA 6.KINAM 7.KUMUDABALI 8.LODIPONGA 9.MERING 10.NIALLI 11.PADAMPUR 12.KUSUMGUDI 13.LOHARAGUDI 14.MADAPADAR 15.MATRAGUDI 1.BAMANGUDA 2.CHATAPADAR 3.BINISHPUR 4.BIRIDA 5.BOLDIA 6.DEOLBADI 7.DHAMANPONGA 8.DHEPAGUDA 10.GUDUTULI 11.GUNDURIGUDA 12.K.P.GUDA 13.KAMTHANA 14.KUSUMSILA 15.TODRA
	THERUVALLI	1.AMALAVATA 2.ARBI 3.GOUDAGUDA 4.BRUNDABADI
JEYPORE	BOIPARIGUDA	5.GUNAKHALA 6.LAKTIGUDA 1.AMALABHATA 2.BASINGUDA 3.BHEJAGUDA 4.BODAGUDA 5.BOIPARIGUDA 6.CHIKIMA 7.DASMANTAPUR 8.DISARIGUDA 9.GONIPUT 10.KHERAGUDA 11.KOKALAPADA 12.KOLAR 13.LIMBAGUDA 14.MUNDAGUDA 15.MUSAPADAR 16.NADANAMALA 17.PALIGUDA 18.RAMPUR 1.BADAPADA

2.BAMINIPUT

3.BAT JAGANNATHPUR

4.BICHALKOTA

5.DONGRA

6.DORAGUDA

7.GHATABAGARA

8.KALIAGAON

9.PHAMUNI

10.SALAPA

IU.SALAF

11.TELLIA

12.TOLLA

KUNDURA 1.ASANA

2.BAGDARI

3.BHATIGUDA

4.GHADANGAGUDA

5.GUNDAL

6.JHADENGA

7.KADALIMUNDA

8.KANDULAGUDA

9.KUMBHARGUDA

10.KUSUMGUDA

11.LIMA

12.MASSIGAON

13.NARAGAON

14.PAKHANAGUDA

15.PHUPUGAON

16.UDALGUDA

RAMGIRI 1.BADAPADA

2.BALIGAON

3.BIRIGUDA

4.BOREIGUDA

5.DONDABADI

6.KAUDIAGUDA

7.MAJHIGUDA

8.MATHAPADA

9.MONDIKIJHARANA

10.PODEIGUDA

11.PUJHARIPUT

12.ROTOKHANDI

13.SINDHIGAON

14.TENTULIPADAR

LIST OF COLLECTION CENTERS[PHADIES] OF 2017 PHAL KL CROP

FOREST KL DIVISION RANGE SECTION PHADIES
----KHARIAR KHARIAR LANJI & SUNAPUR

1.AINLABHATA

2.BELDUNGRI

3.BHAIRAJPUR

4 .BIRIGHAT

5.CHACHARAVATA

6.COMPANIGUMA

7.JAIBAHAL

8.KAMLAMAL

9.KHAIRA

10.KHAIRPADAR

11.KHAMTARAI

12.LANJI

13.PUTUPADA

14.RANIMUNDA

15.SALEPADA

KHARIAR ROAD CHANABEDA

1.BAGARPANI

2.CHALMUNDA

3.D.NUAPADA

4.GODFULLA

5.JAMLI

6.JANGULA

7.JHALBAHAL

8.KALYANPUR

9.KERMELI

10.KODOMERI

11.MUDHELLA

12.PATPARPAI

13.SALIHA

14.THELKOBEDA

NUAPADA DHARAM-II&SAKHATOLA 1.BHAINSIMUNDI

2.BHAJIPALA

3.CHACHARAVATTA

4.DAINMUNDA

5.DHAMANTARI

6.GADTOR

7.JHILMILA

8.KARCHUL

9.KHUTBANVERA

10.LANJIMAR-II

11.LIKUPALI

12.MAHULVATA

13.MAULIBHATTA

14.NANDPUR

15.PANCHAMPUR

16.PATORA

17.RATIPALI

18.SADHUPANDRIPANI

19.SILDA

20.TANWAT

SINAPALI NANGALBOD 1.BH

1.BHULIABHATA

2.CHITARAMA

3.GHOLABEDA

4.JHOLAPADA

5.KARADUNGRI

6.KHANDAPADA 7.PANDRIPANI 8.PORTIPADA 9.TALAKOT 10.TANKAMAL

TARBOD RAJANA

1.BHABAL
2.BELGAON
3.BILENJAR
4.BODACHHAPAR
5.CHHUIPANI
6.DHANRABHATA
7.JHALKUSHUM
8.JHARNAMAL
9.KHALIAMUNDA
10.MALPADA
11.NAGPADA
12.RAJANA
13.SIRLLY
14.UPKAPANI

ANNEXURE-III PURCHASER'S AGREEMENT

(Condition 7 of E-Tender Notice)

This agreement made this(day) of (month)(year)between the
Odisha Forest Development Corporation Ltd. through it's
OFDC Ltd, A/84-Kharavelnagar, Bhubaneswar hereinafter called 'Corporation' (which expression
shall, where the context so admits, include his successor in office) of the one part and Shri
resident of resident of
and carrying on business in partnership with (i) Shri
(ii) Shri
in name and style of
the Indian Companies Act, 1913 (Act VII of 1913), the companies Act, 1956 (Act 1 of the 1956)
and having its registered office at
'Purchaser' (which expression shall, unless the context does not so admit, include his heirs,
executors and administrators, their survivors or survivors of them, the heirs, executors and
administrators of the last survivor, the partners for the time being of the said firm, its successors)
of the other part (strike out portions not applicable)

Whereas, trading in Kendu leaves in the regulated areas of Khariar(KL) Division & part of Jeypore(KL) division (excluding Malakanagiri District) in the State of Odisha is regulated by the provisions of the Orissa Kendu leaf (Control of Trade) Act,1961 and Orissa Kenduleaf (Control of Trade) Rule, 1962 made there under and the statutory modifications made so far, as they are applicable to such trade.

Whereas the Government has allowed OFDC Ltd. for disposal of Kenduleaves and the Corporation had invited tender for advance sale of Kenduleaves to be collected in 2017 collection season vide its sale notice No.23010 Dt.22.11.16 and has accepted the rate offered by the purchaser for purchasing the Kendu leaves of lot No- (infigures) (inwards) KL Section name and notified quantity in Standard Bags (in figures)

(in wards) and which has been more fully described in the enclosure of Annexure-II and Schedule of the said Tender Notice on terms and conditions hereinafter mentioned and has agreed to appoint him as purchaser of the said leaves for the period ending 28/02/2018.

Now these presents witness and it is hereby mutually agreed between the parties here to as follows:

1. PERIOD OF PURCHASER'S AGREEMENT

This agreement will commence from the date of sale of the lot as well as it's execution and shall remain in force up to 28/02/2018 unless terminated earlier, under the terms and conditions of this agreement.

2. PARTS OF THE AGREEMENT

This agreement shall always be deemed to be subject to the provisions and orders and statutory modifications made so far from time to time by Government of Odisha and the terms and conditions of the said sale notice including the general/ other terms and conditions of the E-Tender and instructions for tenderers contained in Annexure-I of the E-Tender notice, all of which

shall form part of and shall be deemed to have become part of this agreement and which shall be construed to have been specifically provided for in these presents.

3. PURCHASE RATES ETC.

The purchasers shall accept all the Kendu leaves purchased in this lot and ensure not to have collection less than 90% of the notified quantity, at the rate of Rs [in figures] [in words] per Standard Bag. In addition to purchase price of the lot the purchaser will also pay the tax/cess etc. as leviable on the purchase price from time to time.

4. PROCEDURE FOR COLLECTION /PURCHASE, PAYMENT AND DELIVERY OF LEAVES AT COLLECTION CENTRE

I.(a) The purchaser shall take possession of 100 % of green Kenduleaves collected by the KL Section and ensure procurement of minimum 90% and above of the estimated /notified quantity on delivery to him which has been fully described in the enclosure of Annexure-II and at all collection centers given in Schedule and any other additional centre decided by the concerned Divisional Forest Officer-KL within next day of the date of collection from the KL Section or any person authorized by the concerned Divisional Forest Officer-KL. The purchaser will not purchase Kenduleaves directly from collectors/producers but the purchaser is allowed to keep his agents/ representatives in the Phadies related to him at the time of purchase of green leaves by KL Organization of Forest Department.

Note- The purchaser shall not raise any objection for possession of the leaves delivered by the KL Section in charge to him in standard Kerry of 40 leaves including two cover leaves fit for manufacturing of bidies, if they are less or more by one leaf only.

- (b) The purchaser will take the possession of Kerries only on the collection centers mentioned in 4.1(a) above. The leaves found on unauthorized Phadies/ places will be forfeited in addition to the action under this contract.
- (c) I] No subsequent treatments to the delivered Kenduleaves shall be allowed to be done within the boundaries of Reserved Protected Forests except in forest village or rocky areas/ sandy bed, river and nalas. However all these operations will be carried out preferably within half kilometers of village habitation.
- II] The KL Section in-charge will organize purchase of Kenduleaves from the primary collectors to maximize collection to estimates and even above that and pay the collection rate as fixed by the State Govt.
- III] Purchaser shall appoint a representative for each collection center. Purchaser will submit list of such representatives along with samples of their attested signature, addresses and photographs in duplicate to the concerned Divisional Forest Officer-KL on or before 01/04/17. If the concerned Divisional Forest Officer-KL directs the purchaser to remove any representative, the purchaser shall immediately remove such person and bar him from carrying out any work under this agreement.
- IV] It is the responsibility of the representative of the Purchaser at every collection center that he will obtain the information of collection from KL Section daily during collection period. Representatives of the purchaser shall have to take possession of Kenduleaves on the basis of their particulars in the collection booklet and he shall give receipt in prescribed form to the representative of the In-charge of KL Section immediately after taking possession of Kenduleaves. The leaves which have been delivered to the purchaser and the leaves, delivery of which has not been taken by the purchaser within next day of the date of collection, will be at the risk of purchaser at the collection centers.

V] If the Purchaser fails to take delivery of the Kenduleaves within next day of the date of collection, it will be considered as violation of purchasers agreement and in addition to any action for violation of the purchasers agreement, the concerned Divisional Forest Officer-KL in his discretion may take following actions for the part or the whole quantity of the Kenduleaves.

a]May refuse the delivery of Kenduleaves to the Purchaser.

b]May take further prescribed operations departmentally.

c]May deliver the leaves to the purchaser only after recovering the supervision charges of @ Rs50/- per standard bag.

d] If the leaves are delivered later on after drying and bagging to the purchaser by Forest Dept., then the purchaser will pay in addition to supervision charge as in V[c] the expenditure incurred on drying and bagging etc as decided by the concerned Divisional Forest Officer-KL, whose decision shall be final and binding on the purchaser.

VI] The purchaser shall not refuse to take the delivery of the Kendu leaves offered by the KL Section in-charge unless leaves are unfit for the manufacture of bidies. The leaves not accepted by the purchaser will be separately kept by the KL Section in-charge and will be produced for inspection to Range Officer/ Sub Divisional Forest Officer/ Divisional Forest Officer-KL or to any officer authorized by them. The inspecting officer will deliver his decision to the representative of the purchaser on the collection center within two days which will be final and binding on the purchaser.

VII] If the purchaser is offered any quantity in addition to the notified quantity by the KL Section in-charge, the purchaser is bound to take delivery of the additional quantity in Phadies or else all the deposits along with delivered kendu leaves will be forfeited.

VIII] The purchaser will himself treat, bag, load, transport and godown the leaves after taking delivery of the green leaves and bear the expenses on these works himself. The purchaser is also responsible for the proper treatment of the Phadies to protect the leaves from termite and other insects. So the responsibility of any damage to the leaves from termite and other insects between collection and delivery is of the purchaser only.

IX] In case of any dispute regarding boundaries of KL Section, the decision of Divisional Forest Officer-KL concerned shall be final and binding on the purchaser.

X] If the concerned Divisional Forest Officer-KL at his discretion communicates to take delivery of Hessian cloth and Jute twine, the purchaser shall be bound to take delivery of such quantity on the rates to be mutually agreed between the concerned Divisional Forest Officer-KL and the purchaser.

5. PAYMENT OF ADDITIONAL SECURITY DEPOSIT

If the actual collected quantity exceeds the notified quantity by more than 15%, then the purchaser shall deposit the additional Bank draft for 25% security deposit calculated on the basis of actual collected quantity within 10 days of final delivery of green leaves at phadis or else interest @0.5% per day is payable for the delayed period.

6. PROCEDURE FOR PAYMENT OF AMOUNT DUE AND LIFTING OF KL BAGS

- 1.(a) If the purchaser wants, he can remove the bagged Kendu leaves up to the notified quantity of the lot from the collection centers under transit permit issued as per the provision of the Act and Rules by making payment in the office of the concerned Divisional Manager-CKL, OFDC Ltd the purchase price calculated on the basis of the notified quantity along with tax payable on it. If the collected quantity is more than the notified quantity, then the permission for removal of additional quantity from the Phadies will be given only on the payment of additional amount due along with taxes.
- (b) If the purchaser does not want to get the leaves released from the Phadies after paying the full balance amount due and expresses his written desire to store the leaves in the godowns under double lock of purchaser and Corporation to avail the facility of the payment in installments, he will be permitted to transport the leaves from Phadies to the godowns in the State of Odisha specially approved for this purpose by the concerned Divisional Manager-CKL or any officer authorized by him for the purpose. If the concerned Divisional Manager-CKL directs the purchaser to take the godowns of Forest Department/Corporation on rent, he will be bound to do so on payment of the rent @ Rs.20/-per actual bag and can keep the leaves in the godown till 28/02/18. In case Government/OFDC go-downs are not available, the purchaser can store the leaves in his own/rented go-down under double lock of purchaser and Corporation. Without availing the Government/OFDC go-downs, if the purchaser wants to store the leaves in private/own go-down, then in addition to payment of go-down rent to the owner of the go-down, the purchaser has to pay rent to OFDC @ Rs.10/- per actual bag or @Rs.2/- per actual bag (if the full sale value will be paid by 30.06.2017) up to 28.2.2018. The payment of such rent will have to be made by 31/05/2017, to concerned division of OFDC.
- (c) The purchaser shall make payment in the office of concerned Divisional Manager-CKL/ Managing Director, OFDC Ltd, the amount due i.e the full purchase price of actual collection or minimum guaranteed 90% of estimated collection whichever is higher, along with the tax payable on it on or before the following dates in three equal installments by Account payee bank draft/demand draft of a scheduled/ nationalized bank drawn in favor of OFDC Ltd payable at Bhubaneswar.

Installment	Due date of payment of Installment
1 st	16/08/2017
2 nd	16/09/2017
3 rd	16/10/2017

- **6.2.** The purchaser will be entitled to remove up to the 1/3rd quantity of Kendu leaves from the godown on payment of one installment. If the purchaser fails to pay any installment of the amount due by the due date, he shall pay interest at the rate of 0.05% per day for the delayed days of payment. If the due date of any installment falls on a Sunday or public holiday, the next working day will be taken as the due date for the purpose of calculation of interest.
- **6.3** (a) Till the purchaser lifts KL bags of all the quantity of Kenduleaves in a lot stored in the C.G of Forest Deptt./ OFDC after making payment of all the due amount, for proper control of the Corporation, he shall deposit godown supervision charges in advance for each month in the office of the concerned Divisional Manager-CKL.
- i) Supervision charges shall be payable @ Rs5000/-per month per complex if leaves of one or more lots of the same Forest KL Division are stored in a single complex.

- ii) Supervision charges shall be payable @ Rs5000/- per month for each Divisional Forest Officer-KL separately if leaves of more than one Forest KL Division are stored in a single complex.
- iii) If the purchaser pays the full sale value taxes etc. and other dues against the KL stock in a lot on completion of final delivery and the stock have been kept in his own godown, no supervision charge will be paid by the purchaser and the stock will be lifted at the risk of the purchaser.
- (b) Part of a month shall be treated as full month for the purpose of calculation of supervision charges. In case of nonpayment of supervision charges in advance by the 20th day of the month, interest @ 0.05% per day will be recovered from the purchaser.
- (c) The purchaser shall pay all due, supervision charges and interest if any before taking delivery of complete quantity of Kendu leaves from godown/ go-downs.
- **6.4.** The leaves shall be kept under the custody, watch and ward and supervision and at the risk of the purchaser, but under the control of concerned Divisional Manager-CKL and on the conditions of putting double lock of Corporation and Purchaser to the godown or by any other device prescribed by the concerned Divisional Manager-CKL to have full access and control over the leaves.
- **6.5.** The purchaser shall have to get the leaves kept in the godown/ godowns insured against possible loss due to any cause. The insurance of leaves shall be an amount which is in no case shall be less than the amount due against the purchaser at any time. If there is any loss to Kendu leaves by any reason, the compensation shall be payable by the Insurance company directly to the Divisional Manager-CKL and the purchaser shall have to get this provided in the insurance policy to the satisfaction of the concerned Divisional Manager-CKL. These are specific provisions of the facility of godowning. The detail particular of godowning of leaves is to be intimated to the Insurance Company each month from April-2017 to onwards by the purchaser and DM concerned. If the insurance company fails to pay compensation to the Corporation for any reason, the purchaser shall be bound to make such payment. In case of any difference between the amount paid by the insurance company and the amount payable to the Divisional Manager-CKL, the purchaser shall pay the differential amount.

7. FACILITY OF DELIVERY OF LEAVES AGAINST BANK GUARANTEE

a] Subject to the provision contained in Para 12[iv] of the sale notice if the purchaser wants to avail of the facility of taking delivery of leaves against Bank Guarantee, then he shall submit bank guarantee equal to 40% of the purchase price, of any Nationalized Bank in favour of Managing Director, OFDC Ltd., Bhubaneswar before the payment of 1st installment falls due. In such a case the leaves can be transported from godowns only and not from Phadies. The leaves will be released as per the following terms and conditions.

I]Bank guarantee shall be valid up to 30/04/2018 and it should be confirmed by the bank. The guarantee shall be in favour of the Managing Director, OFDC Ltd, Bhubaneswar.

II]After confirmation of bank guarantee from the bank and the concerned Regional office of the Bank under whose jurisdiction it comes, $1/3^{rd}$ part of the leaves will be released to the purchaser on payment by him of all taxes payable pertaining to 1st installment.

III]On payment of 1st installment along with all payable taxes through Bank/demand draft as per condition 6.l.c by the purchaser, another 1/3rd part of the leaves will be released to him and likewise on payment of the second installment, another 1/3rd part of the leaves will be released to him and so on.

- b] (I) In the event of nonpayment of any installment on due date, the bank guarantee shall be encashed and till the payment is received interest thereon at the rate of 0.05% per day will also be recovered from such encashed amount and the purchaser will not be allowed to avail the facility for lifting of KL stocks against the Bank Guarantee in future. The bank guarantee will be released after the payment of last installment.
- II] The furnishing of the bank guarantee shall not absolve the purchaser of his responsibility or liability for payment of any amount payable to the Corporation covered by the Guarantee. The ultimate responsibility for payment of all the amounts due to the Corporation, without prejudice to the rights of the Corporation for encashment of the Bank guarantee, is that of the purchaser.
- III] If the Corporation is unable to recover any amount due to it on account of the non encashment of the Bank guarantee for any reason, whatsoever, the amount due shall be payable by the purchaser and on his failure to do so, it shall without prejudice to the right of the Corporation regarding encashment of the Bank guarantee be recoverable as an arrear of land revenue from him, as also from any other amount of the purchaser held by the Corporation pertaining to this agreement or any other agreement subsisting or that may be executed in future.
- IV] Non encashment of Bank guarantee for any reason whatsoever resulting in non payment of the amount due to Corporation under this agreement shall be deemed to be a specific breach of this agreement on account of which this agreement shall be liable to be terminated and the purchaser blacklisted for a period up to 5 years and action can be taken according to condition no.13 of the purchaser's agreement.
- V] The Bank guarantee for the purpose of this clause shall be furnished in the form given in Annexure-IV enclosed with the Sale Notice.

8. PAYMENT OF TAXES

- I] Under this agreement an installment shall not be deemed to have been paid unless all taxes due thereon are also fully paid.
- II] The Purchaser shall pay the VAT/CST and other taxes/ cess duties etc. as per rule as amended from time to time through Account payee bank/demand draft in favour of OFDC Ltd.

NB- Forest Development Tax shall not be collected from the purchasers.

III] The purchaser unless exempted by the Income Tax Authorities in the prescribed proforma, shall pay the Income Tax due under the Income Tax Act 1961 to OFDC Ltd. The purchase price of any part of leaves shall not be deemed to have been paid, unless Income tax payable on it has also been fully paid.

9. ISSUE OF DELIVERY CERTIFICATE

The Divisional Forest Officer-KL or any officer authorized by him shall after giving delivery of Kenduleaves, issue delivery certificate in the form as would be prescribed by the KL organization of Govt. of Odisha.

10. COMPLIANCE OF AGREEMENT

If the terms and conditions of sale notice pertaining to delivery and sale and of this agreement are not fully complied with, it will be considered that the purchase of leaves has not taken place.

11. SECURITY DEPOSIT

- (ii) This security deposit can be adjusted either wholly or in part, as the case may be, by the Director(C)/ Managing Director towards any amount recoverable from the purchaser, including the purchase price under provisions of the Act and Rules. Purchaser's agreement and the terms and condition of the tender notice and all such deductions shall have to be made good, by the purchaser by depositing an equal amount within 15 days of issue of the notice to that effect.
- (iii) If the dues to be recovered from the purchaser exceed the amount of Security Deposit (S.D), the amount in excess shall unless made good to the concerned Divisional Manager-CKL within 15 days from the date of issue of the notice to that effect, be recoverable through Legal proceedings.
- (iv) The Security Deposit shall be adjusted in the last installment if the delivery is being given from the godown and towards the full payment if the leaves are released from the phadi after receipt of clearance report from concerned DivisionalManager-CKL that the purchaser has complied with all the terms and conditions of the purchaser's agreement, the Act and Rules, conditions of sale notice, and no amount is outstanding against him by the Director(C) / Managing Director, at his discretion.
- (v) After adjustment of the security deposit as per sub condition (iv) above, the balance security deposit will be refunded to the purchaser after receipt of clearance report from the concerned Divisional Manager-CKL that the purchaser has complied with all the terms and conditions of the Sale notice and no amount is outstanding against him.

12. VIOLATION OF ACT AND RULES AND PENALITY THEREOF.

If the purchaser commits breach of any of the terms and conditions of this agreement and it is not proposed to terminate the agreement on account thereof the Corporation shall have the power to levy a penalty not exceeding Rs.5000/- for each breach.

13. TERMINATION OF PURCHASER'S AGREEMENT

- I) If the purchaser fails to pay the first installment before the due date of 2^{nd} installment or 2^{nd} installment before due date of the 3^{rd} installment or third installment within 15 days after its due date or any other amount due or to comply with any of the provisions of the agreement, the Director(C)/ Managing Director of OFDC Ltd may at his discretion and without prejudice to any other right and remedies that may be available to him, terminate this agreement after giving 15 days notice and giving an opportunity of hearing to the purchaser and blacklist the purchaser for a period up to 3 years.
- **II)** The order of termination of the agreement shall be delivered in person to the purchaser or sent by Registered/speed Post. The termination shall be effective from the date of order terminating the agreement.

- **III)** On termination of the agreement the Corporation shall be entitled to.
- a) Forfeit the security deposit in full.
- b) Forfeit the undelivered stocks of Kenduleaves in storage in favour of the Corporation for which payment has been made.
- c) (i) Sell the Kenduleave in the godown for which amount due has not been paid and undelivered stock of Kenduleaves in storage which has been forfeited in favour of the Corporation under condition 13(III)(b) and recover the loss. Such shall also be recoverable by encashment of the Bank guarantee. If any such guarantee has been furnished by the purchaser under clause-7, as also from sale of such leaves which has been forfeited in favour of the Corporation under condition 13(III(b). Provided if the lot is not resold in the first tender/auction after issue of order of termination of agreement, loss will be recovered from the purchaser treating the value of the lot as zero. However if the lot is sold in subsequent tender/auction, the amount of sale price recovered as such shall be adjustable against balance amount of loss or be refunded to the purchaser as the case may be. However no interest will be payable to the purchaser on such amount.

In the event of cancellation of purchaser's agreement the loss to be recovered from the 1st purchaser will be computed as follows:-

Total expected receipts including all taxes in concerned Tender/Auction(+) expenditure on storage, supervision etc up to disposal(-) receipts including taxes from subsequent tender/Auction.

- (ii) Recover any amount of loss still remaining due through Legal proceedings.
- (iii) Retain the full amount, if on such resale higher amount is received than is due in respect of the lot and the purchaser shall have no right or claim there to.
- d) Recover all cost and expenses incurred for recovering loss.
- e) Recover all penalties imposed and compensation assessed not yet paid.
- (IV) (a) If after termination of the agreement but before sale of the leaves, the purchaser pays the entire amount due including interest, all taxes and cess payable, penalties imposed and restoration fee of Rs.5000/- per lot Director(C)/ Managing Director of OFDC Ltd. may at his discretion revive the agreement and extend the period of contract if necessary on receipt of clearance report from the Divisional Manager-CKL. On restoration of the agreement and payment of all due amount and restoration fee as above the undelivered stock of Kenduleaves, will be delivered to the purchaser.
- (b)If the purchaser does not want to avail of the facility described in condition No. 13(IV)(a) and wants the facility to deposit the balance purchase price in installments, the Director(C)/ Managing Director of OFDC Ltd. may, at his discretion grant the facility to the purchaser to pay in installments and may revive the above agreement but in such case the purchaser shall make payment with an interest at the rate of 0.05% per day on the amount payable including all taxes/cess and penalties from the original date of payment of concerned installment and restoration fee of Rs 5000/- per lot. On such revival of the agreement, Director(C)/ Managing Director of OFDC may at his discretion, specify the date of payment of installment and period of delivery. The purchaser will have to deposit Rs.5000/-per lot, minimum one installment along with due taxes/cess and interest on the installment with the application for revival.
- **(V)** Whenever the agreement is so revived, the security deposit forfeited due to the termination shall stand restored automatically.

(VI) However, if the purchaser's agreement has not been terminated and the contract period has expired, then before the resale of the leaves, if the purchase pays the entire amount due including interest all taxes and cess payable, penalties imposed and restoration fee of Rs 5000/per lot, the Director(C)/ Managing Director of OFDC may at his discretion grant permission to remove the Kendu leaves on a written application by the purchaser.

14. MAINTENANCE OF ACCOUNTS

The Purchaser shall keep such accounts and records in such forms on collection centers godowns and other place and shall submit such returns on or before such dates as are prescribed by the Divisional Forest Officer-KL from time to time. The records kept at collection centers godowns and other place will be produced for inspection to any Forest Officer and person authorized by concerned Divisional Forest Officer-KL/Divisional Manager-CKL. The noncompliance of the instruction given by the Divisional Forest Officer-KL/Divisional Manager-CKL will be the violation of purchaser's agreement.

15. PERFORMANCE OF DUTIES ETC.BY PURCHASER

The purchaser shall perform all acts and duties required to be done by him and shall abstain from doing by himself or by his servants and agents any act prohibited by/or under the provisions of the said Act and Rules in so far as they are not consistent in the context of this agreement.

16. TRANSPORT OF KENDU LEAVES AND ISSUE OF TRANSPORT PERMIT

The purchaser shall not transport Kendu leaves without a valid transport permit issued by the competent authority as contemplated under the Act and Rules. Recommendation for issue of Last transit permit of the lot will be made to Competent authority after full payment of due amount has been made. Transport Permit issuing authority may consider non-payment if any before issue of Transit Permit.

17. PAYMENT OF STAMP DUTY

The purchaser shall at all times comply with the provisions of the Indian Stamp Act.1899 and Court Fee Act 1870 and rules and regulation made there under as applicable to Odisha State.

18. FIRST CHARGE

- (I) The amount of purchase price or the balance thereof as the case may be as is due under the terms and condition of the Sale Notice and the terms and condition of the agreement the Act and Rules shall form first charge on the Kendu leaves taken delivery of by the purchaser.
- (2) The purchaser shall not export or utilize for manufacture of biddies or otherwise dispose off such Kenduleave until this charge is fully discharged.

19 .LEGAL JURISDICTION

- (1) Any dispute arising out of this agreement shall be subject to the jurisdiction of courts in Bhubaneswar.
- (2) If any purchaser moves to court against Government/Corporation and the decision of the Court is in favour of Government/ Corporation, then the purchaser shall be responsible for the loss in the value of forest produce due to court proceeding and this loss with interest will be recovered from the purchaser.

In witness whereof the Director© / Managing Director of Corporation has hereto set his hand and affixed the seal of his office and the purchaser/purchasers above named has/have hereto set his/their respective hand(s) on the day and year first herein above written.

Signed, sealed and delivered by the Managing Director of Corporation in presence of following witnesses:-

For and on behalf of Orissa Forest Development Corporation Ltd

Managing Director

WITNESS:

- Signature
 Name
 Full Postal Address
- 2. Signature
 Name
 Full Postal Address

Signed by the above named Purchaser(s) in the presence of following witnesses

Signature of the Purchaser Name Full Postal Address

WITNESS:

- 1. Signature
 Name
 Full Postal Address
- 2. Signature
 Name
 Full Postal Address

FORM OF BANK GUARANTEE BOND

[To be executed in non-judicial Stamp paper in accordance with Act]

Bank Guarantee No

Date of issue.

In consideration of the Managing Director, Odisha Forest Development Corporation Limited at A/84-Kharavelanagar, Bhubaneswar, Orissa (hereinafter called the 'Corporation') having agreed to exempt Shri /Messers
purchaser)
(hereinafter called the 'Purchaser') from immediate full
payment of the purchase price of Kendu (Tendu) leaves Lot(s) purchased by him to the extent of `
(Rupees)only in cash(herein after called the said amount) and accept in lien thereof Bank Guarantee from the purchaser under the terms and conditions
contained in the Tender Notice No-23010dt 22.11.2016 and the general/other terms and conditions of Tender Notice and the clause-7 of Purchaser's Agreement executed on
dated for payment of purchase price by him in installment in accordance with and for fulfillment of the terms and conditions contained in the said tender notice and the said Purchaser's Agreement during the period between to
We
name and full address of Bank)
the Bank) do hereby undertake to pay to Corporation on demand an amount not exceeding ` (Rupees) only against the purchase price of lot(s) purchased by the purchaser and any loss or damage caused to or suffered or would be caused to or suffered by the Corporation by

reasons of any breach by the said purchaser of any of the terms and conditions contained in the said Tender Notice, Purchaser's Agreement or by reason of

purchaser's failure to perform to said purchaser' agreement or non observance of any condition of tender sale.

/ Purchaser's agreement by reason of purchaser's failure to perform the said Purchaser's agreement or non-observation of any conditions of Tender Notice. Any such demand made on the Bank shall be conclusive as regards the amount due and shall be payable by the Bank under this guarantee and it will not be lawful for the Bank to question the justification of demand. However, our liability under this Guarantee shall be restricted to

an amount not exceeding `.....(Rupees)only

and it is clearly understood that the guarantee will remain in force till dated In the event of failure by the Bank to pay the invoked amount within 15(fifteen) days of date of invocation of this Bank Guarantee, the Bank shall be bound to pay penalty on the invoked amount @ 0.05% per day from the date of invocation to the date of payment over and above the invoked amount notwithstanding the limit of this Bank Guarantee.

We undertake to pay to the Corporation any money so demanded notwithstanding any dispute or disputes raised by the purchaser(s) in any suit or Proceeding pending before any Court or Tribunal relating thereto our liability under this present Guarantee being absolute and unequivocal.

- 3. The payment so made by us under this Bond shall be a valid discharge of our liability for payment there-under and the purchaser shall have no claim against us for making such payment.

Unless a demand or claim under this guarantee is made on us in writing on or before dated , we shall be discharged from all liabilities under this guarantee.

5. We further agree with the
Corporation that the Corporation shall have the fullest liberty without our consent
and without affecting in any manner our obligation hereunder to vary any of the
erms and conditions of the said Tender Notice/Purchaser's agreement executed
by the purchaser or to extend time of performance by the said purchaser from time
o time or to postpone for any time or from time to time exercise of any of the
power exercisable by the Corporation against the said purchaser and to forbear to
enforce any of the terms and conditions relating to the said Tender
Notice/Purchaser's agreement and we shall not be relieved from our liability by
eason of any such variation, or extension being granted to the said purchaser or
or any forbearance, act or omission on the part of the Corporation or any
ndulgences by the Corporation to the said purchaser of any such matter or thing
whatsoever which under the law relating to sureties would but for this provision
nave effect of so relieving us.
This guarantee will not be discharged due to the change in the constitution of the Bank or the purchaser.
We lastly undertake not to revoke
his guarantee during its currency except with the previous consent of the
Corporation in writing.
Date the day of 2016
For
Γ 01
(indicate the name of the Bank)
(illulcate the halle of the balk)

(Signature, Name, Designation & P.A. Code No. of the authorized Officer(s) with official seal of B.G issuing Bank) $\,$