



MALABAR REGIONAL CO-OPERATIVE MILK PRODUCERS' UNION LTD.

WAYANAD DAIRY

CHUZHALI, KALPETTA (PO), 673 121

BID REF No: WYD/PDN/R/125/2026-27

**BID DOCUMENT FOR THE SUPPLY OF INSTANT WHEAT ADA PAYASAM
MIX AND INSTANT SEMIYA PAYASAM MIX
TO WAYANAD DAIRY
FOR THE PERIOD FROM 01/10/2026 TO 30/09/2028**

MALABAR REGIONAL CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

WAYANAD DAIRY, CHUZHALI, KALPETTA, WAYANAD, PIN-673121

BID FORM

1	Registered Name of Bidder	
2	Address	
3	Telephone	Land Phone: Mobile: E mail:

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MALABAR REGIONAL CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

WAYANAD DAIRY, CHUZHALI, KALPETTA, WAYANAD, PIN-673121

E-TENDER NOTICE

The Malabar Regional Co-operative Milk Producers' Union Ltd, Wayanad Dairy invites e-tender from eligible competitive bidders for carrying out the Supply of INSTANT WHEAT ADA PAYASAM MIX AND INSTANT SEMIYA PAYASAM MIX from 1st October 2026 to 30th september 2028 as per the schedule and subject to the terms and conditions stipulated in tender document. Interested eligible bidders may obtain further information from the office of Wayanad Dairy.

1. The bid shall be submitted in a two cover system consisting of Technical & Financial bid. The necessary documents if any may be uploaded along with the tender.
2. Detailed terms and conditions, scope of work etc as indicated in the bidding document of the above works is uploaded in the Kerala Government e-portal **www.etenders.kerala.gov.in**

Bid reference No	: WYD/PDN/125/2026-27
Tender download	: Can be downloaded from the website www.etenders.kerala.gov.in
EMD	: Rs.50,000/-(as NEFT transaction)
Price of bidding document(tender fee)	: Rs.2500/-(as NEFT transaction)
Bid publish date	: 08/08/2026
Document download start date	: 08/08/2026
Clarification start date	: 08/08/2026
Clarification end date	: 11/08/2026
Bid submission start date	: 12/08/2026 9:00 AM
Bid submission closing date	: 01/09/2026; 3:00 PM
Date & time of bid opening	: 02/09/2026 3.00 PM
Address for communication and place of bid opening	: Office of the Senior Manager, Wayanad Dairy, Chuzhali, Kalpetta PO, Wayanad, Ph: 9400681016
Bid Validity	: 60 days from the date of opening

3. All bids must be accompanied by Bid security (Earnest Money Deposit) and tender fee as specified in the e-tender notice.

Kalpetta
Date: 08/08/2026

SENIOR MANAGER

General Terms & Conditions for e-Procurement

This tender is an e-Tender and is being published online for carrying out the supply of Supply of INSTANT WHEAT ADA PAYASAM MIX AND INSTANT SEMIYA PAYASAM MIX for a period of two years from 1st October 2026 to 30th September 2028 at MRCMPU Ltd, Wayanad Dairy, Chuzhali PO, Kalpetta, Wayanad . The tender is invited in two cover system from eligible individuals and registered firms through e-procurement portal of Government of Kerala (<https://www.etenders.kerala.gov.in>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

A). Online Bidder registration process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at **0471- 2577088, 2577188, 2577388** or **0484 – 2336006, 2332262** or through email: etendershelp@kerala.gov.in for assistance in this regard.

B). Online Tender Process:

The tender process shall consist of the following stages:

- i. Downloading of tender document:** Tender document will be available for free download on www.etenders.kerala.gov.in .However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iii. Bid submission:** Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in .No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- iv. Opening of Technical Bid and Bidder Shortlisting:**

The technical bids will be opened, evaluated, and shortlisted by a Technical Committee comprising the Production Head, Products Head, QA Head, Purchase Head, and Senior Manager (Dairy).

Only bidders who satisfy the pre-qualification criteria shall be considered for technical evaluation. Such bidders shall supply **4 packets of each Instant Semiya Mix and Instant Wheat Ada Mix**, manufactured in accordance with the specifications

prescribed by Wayanad Dairy, for validation of the technical specifications furnished in their bid.

A trial payasam preparation shall be carried out using the samples submitted by each bidder. The samples shall be evaluated for performance during payasam preparation as well as for compliance with the quality parameters specified under **Clause 3.4 (Items 1 and 2)** and overall acceptability of the product. Only those bidders whose samples successfully pass the trial payasam preparation and quality evaluation shall be shortlisted for opening of the financial bid.

The final selection of the successful bidder shall be subject to a supplier audit conducted by the Technical Committee. During the audit, the bidder's manufacturing capacity, production technology, plant hygiene, machinery, quality control systems, and overall manufacturing facilities shall be assessed.

All documents in support of the technical qualification shall be uploaded through the online tender portal. Failure to submit the required documents within the stipulated time shall result in disqualification of the bid.

Only those bidders who successfully qualify at all stages of the technical evaluation process shall be considered for opening of their financial bids.

- v. **Opening of Financial Bids:** Bids shall be opened and evaluation of the financial bid will be done on the date and time mentioned in critical date's section.

C). Documents Comprising Bid:

1. The First Stage (Pre-Qualification or Technical Cover based on 2 cover tender system):

Pre-Qualification or Technical proposal shall contain the scanned copies of the documents that every bidder has to upload which are mentioned in clause no. 1 of General terms and conditions.

2. The Second Stage (Financial Cover or as per tender cover system):

The Bidder shall complete the Price bid as per format given for download along with this tender.

Note: The blank price bid should be downloaded and saved on bidder's computer without changing file-name; otherwise price bid will not get uploaded. The bidder should fill in details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the entire period of the contract and not subject to variation on any account after finalization of the contract. A bid submitted with an adjustable/ variable price quotation will be treated as non - responsive and will be rejected.

D). Tender Document Fees and Earnest Money Deposit (EMD)

The Bidder shall pay, a tender document fees of Rs. 2500/- (Rupees Two Thousand Five Hundred Only) and Earnest Money Deposit (EMD) or Bid Security of Rs. 50,000/- (Rupees Fifty Thousand Only). The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of bid security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system:

- i. **State Bank of India (SBI) Internet Banking:** If a bidder has a SBI internet banking account, then, during the online bid submission process, bidder shall select SBI option and then select Internet banking option. The e-Procurement system will re-direct the bidder to SBI's internet banking page where he can enter his internet banking credentials and transfer the tender document and EMD amount.
- ii. **National Electronic Fund Transfer (NEFT)** If a bidder holds bank account in a different bank, then, during the online bid submission process, bidder shall select NEFT option. An online remittance form would be generated, which the bidder can use for transferring amount through NEFT either by using internet banking of his bank or visiting nearest branch of his bank. After obtaining the successful transaction receipt no., the bidder has to update the same in e-Procurement system for completing the process of bid submission. Bidder should only use the details given in the Remittance form for making a NEFT payment otherwise payment would result in failure in e-Procurement system. **As NEFT payment status confirmation is not received by e-Procurement system on a real-time basis, bidders are advised to exercise NEFT mode of payment option at least 48 hours prior to the last date and time of bid submission to avoid any payment issues.**

NEFT payment should be done according to following guidelines:

- a) **Single transaction for remitting Tender document fee and EMD:** Bidder should ensure that tender document fees and EMD are remitted as one single transaction.
- b) **Account number as per Remittance Form only:** Account no. entered during NEFT remittance at any bank counter or during adding beneficiary account in Internet banking site should be the same as it appears in the remittance form generated for that particular bid by the e-Procurement system. Bidder should ensure that tender document fees and EMD are remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender. Bidders must ensure that the banker inputs the Account Number (which is case sensitive) as displayed in the Remittance form. No additional information like bidder name, company name, etc. shall be entered in the account no. column along with account no. for NEFT remittance.
- c) **Only NEFT Remittance Allowed:** RTGS payments, Account to Account transfers, State Bank Group Transfers (GRPT) or Cash payments are not allowed and are treated as invalid mode of payments. Bidder must ensure that the banker does NEFT transaction only irrespective of the amount and specially instruct the banks not to convert the payment type to RTGS or GRPT.
- d) **Amount as per Remittance form:** Bidder should ensure that the amount being

remitted is neither less nor higher than the amount shown in remittance form.

- e) **UTR Number:** Bidders should ensure that the remittance confirmation (UTR number) received after NEFT transfer should be updated as it is, in the e-Procurement system for tracking the payment.
- f) **One Remittance Form per Bidder and per Bid:** The remittance form provided by e-Procurement system shall be valid for that particular bidder and bid and should not be re-used for any other tender or bid or by any other bidder.

Any transaction charges levied while using any of the above modes of online payment has to be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

E. SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit the tender through online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

For page-by-page instructions on bid submission process, please visit www.etenders.kerala.gov.in and click "Bidders Manual Kit" link on the home page

It is necessary to click on "Freeze bid" link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process

GENERAL TERMS & CONDITIONS

Malabar Regional Co-operative Milk Producers' Union Ltd. Wayanad Dairy invite item wise competitive rates for carrying out the Supply of INSTANT WHEAT ADA PAYASAM MIX AND INSTANT SEMIYA PAYASAM MIX from 1st October 2026 to 30th September 2028 to MRCMPU Ltd, Wayanad Dairy subject to the following terms and conditions.

1. Eligibility and qualification requirements.

To be eligible for the award of Contract, bidders shall provide satisfactory evidence to Malabar Regional Co-operative Milk Producers' Union Ltd, Wayanad Dairy the following informations.

- 1.1. Address Proof in case of Individual - Aadhaar Card/Election Identity Card/Driving License/ Indian Passport.
- 1.2. Address Proof in Case of Proprietorship/Partnership firm or any institution/ company registered under Companies act – Copy of registration certificate issued by any competitive authorities of Kerala/Central Government
- 1.3. Email address authenticated by the bidder (signed by the competent

- authority/Person)
- 1.4. Copy of certificate of GST registration
 - 1.5. Details of experience and past performance of the bidder on works of similar nature during the last three years and documentary proof related to that from institution/ organisation/company where the supply work was undertaken.
 - 1.6. Export Order invoices for the past 3 years validating the export supply experience.
 - 1.7. Bidder should have a minimum turnover of Rs 2.5 crores annually for the FY 2025-26
 - 1.8. Valid Fssai License

2. Scope of work.

Supply of INSTANT WHEAT ADA PAYASAM MIX AND INSTANT SEMIYA PAYASAM MIX meeting quality, pack size etc. specified below from 1st October 2026 to 30th September 2028. at MRCMPU Ltd, Wayanad Dairy without any interruption includes the scope of work.

3. Terms and conditions:-

- 3.1. The contract period shall be for a period of two years from 1st October 2026 to 30th September 2028.
- 3.2. Bidder should have a minimum of 3-year experience in exporting INSTANT WHEAT ADA PAYASAM MIX AND INSTANT SEMIYA PAYASAM MIX.
- 3.2. Bidder should have well equipped and hygienic manufacturing facilities to manufacture and supply the items.
- 3.3. Items should be hygienically produced using standard manufacturing facilities and techniques at par with ISI and ISO 22000-2018 requirements.
- 3.4. The dairy reserves the right to extend the supply contract for three more months at the same rate and terms if required.
- 3.5. Packing configuration: The packing configuration of Instant semiya payasam mix and Wheat ada payasam mix shall be as specified below.
 - Instant Semiya Payasam Mix - Pack with net weight: 250 g
 - Wheat Ada Payasam Mix - Pack with net weight: 250 g
- 3.6. Packing: Mix to be packed in air tight aluminum metalized film having thickness more than 60 microns, with “milma” printing pouches with a maximum weight variation 250+5Grams (excluding packing material weight). The product shall be then packed in laminated paper board cartons. This is to be again packed in bundle of 20 pieces in corrugated cartons. The duplex carton and the master carton shall be supplied by the contractor. The specifications of both cartons are enclosed as Annexure 1. Artwork to be printed on the cartons will be served by Wayanad Dairy.
- 3.7. Award of Contract: MRCMPU has the right to award or not to award entire quantity or partial quantity of the item to bidders based on merit. MRCMPU prefers multiple suppliers at a time to ensure uninterrupted supply as the requirement is comparatively at higher side. In such case, quoted rates of all the suppliers will be considered. Weightage will be given to the lowest bidder.

Scenario 1- None of the competing bidders reduces their rates to match up with the L1 rate : 100% order shall be placed on L1.

Scenario 2- L2 bidder reduces their rates to match the L1, 60% order on L1 and 40% to the L2 bidder. If L2 bidder is not willing to match up with L1 rate, then L3,L4 respectively will be considered for the above. Stand by supplier also will be maintained.

Scenario 3- If L3 & L4 also matches with the L1 rate 40% order on L1 and 20% each to other successive bidders matching the L1 rate

All the above scenarios are indicative. Final decision in this regard will be taken based on actual situation and different variables and no claim from bidders for sharing of the quantity will be entertained. The decision by the Managing Director MRCMPU will be final and no disputes will be entertained in this regard.

- 3.2 Delivery: - You shall supply the intended quantity at Wayanad dairy store within seven days of receipt of indent/ Purchase Order. However, the indents for the month of August and September will be placed during the first week of July to make it convenient to arrange larger quantity of raw materials required for meeting the demands during Onam & similarly during Vishu also. The indent will be forwarded from Wayanad Dairy. Our average monthly requirement and the Onam, Vishu festival month requirement is as follows.

Item	Average Monthly Requirement (in packets)	Monthly Requirement during the Onam , Vishu Festival months (in packets)
Instant Semiya Payasam Mix	3000	50000
Instant Wheat Ada Payasam Mix	250	3000

- 3.3 **PAYMENT TERMS:** - GST invoices shall be raised and shall be submitted to Wayanad Dairy in the below mentioned address along with the consignment. Payment will be released within 10 days from the date of receipt of products in good condition as per the quality standards described through online payment.

Bills & Delivery in favour of
The Senior Manager, MRCMPU Ltd. MILMA , Wayanad Dairy, Chuzhali, Kalpetta P.O, Wayanad- 673121 Kerala, GSTIN: 32AAAAM1011G2ZH

3.4 **ITEM DESCRIPTION.**

1. **Instant Semiya Payasam Mix**

Instant semiya payasam mix should contain following items in the said proportion.

Quality of ingredients for a single pouch of 250gm (All figures in grams)		
Item No	Item	Quantity used

1	Roasted semiya	80-85 g
2	Sugar	150-155 g
3	Cashew nuts	5 g
4	Raisins	5 g
5	Cardamom	5 g

2. Instant Wheat Ada Payasam Mix.

Instant Wheat Ada Payasam Mix should contain following items in the said proportion.

Quality of ingredients for a single pouch of 250gm (All figures in grams)		
Item No	Item	Quantity used
1	Wheat flour	80-85 g
2	Sugar	150-155 g
3	Cashew nuts	5 g
4	Raisins	5 g
5	Cardamom	5 g

- 3.10. Shelf Life: Should have a shelf life of minimum one year from the date of manufacture. And should be supplied to Dairy within 10 days of manufacture to get Maximum time for consumption.
- 3.11. Normally no modifications in the recipe will be allowed. However, Party can make changes in the given recipe, if required for conforming to the quality standards stipulated by Food Safety and Standards Act. But, such changes shall be made only after obtaining written consent from Wayanad Dairy.
- 3.12. Quality standards: The physical, chemical and bacteriological quality of Instant Semiya Payasam Mix and Wheat Ada Payasam Mix and its price shall be the essence of this contract. Party shall manufacture Instant Semiya Payasam Mix and Wheat Ada Payasam mix as per the quality standards and recipe described in the Item Specifications. A sample of each product manufactured as per the suggested recipe shall be supplied to Dairy for approval before the commencement of regular supply. Party shall maintain the same quality as per this approved sample. Party shall ensure that Instant semiya payasam mix and Wheat ada payasam mix supplied to the Dairy, confirm to the standards specified in the Food Safety and Standards Act (herein after referred to as FSSAI). If any Quality /quantity variations are reported by consumers or detected by Food Safety Officers, or any other law enforcing officers of the Government at any stage, Party will be solely responsible for the defect and offence. For the purpose of legal issues related to the quality of Instant semiya payasam mix and Wheat ada payasam mix, Milma Wayanad Dairy will be a marketing agency and all legal liabilities related to the quality/quantity of the product shall vest with the Party. Party shall also compensate the losses in this regard occurring to Dairy and its distributors and consumers.
- 3.13. Damage replacement: Additional pieces @1% of the off take, towards provision for damage replacement and another one piece as representative sample shall be supplied free of cost along with each consignment.
- 3.14. Rejection Clause: The Quality Control Department of Wayanad Dairy will draw a random sample from each consignment of the Product supplied and verify whether the Product and packing materials conform to the legal specifications and the specifications mentioned in the Item description. If the quality of the product, its

packing etc. does not conform to specifications or found defective otherwise, we reserve the right to reject the consignment summarily. Supplies not made as per delivery schedule are also likely to be rejected. In case of rejection of the product, we will not be responsible for payment of any damage to you.

- 3.15. Visit at supplier premises: Before finalisation of the Bid and after executing agreement, contractor shall allow dairy officials to check & verify manufacturing facilities and processing methods at their premises. Bidder shall facilitate same without any hindrance and hesitation at any time during the contract period.
- 3.16. Item shall be delivered as requested and as per the requirement of the Dairy.
- 3.17. No interruption in supply shall be allowed. The contractor shall ensure the supply of the required quantity without any delay. In case, the loss due to the delay in supply of material or due to the alternate arrangement made by Wayanad Dairy for the supply of material shall be recovered from the contractor.
- 3.18. The rate shall be quoted for 1no of 250 g packet to be supplied which is inclusive of cost of materials, packing consumables, all taxes & duties, loading, unloading, transportation and weightment charges, all other charges and F.O.R Wayanad Dairy.

4. General Terms & Conditions

- 4.1. The damages that are caused by the supplier due to his negligence while loading and stacking and on transit will have to be compensated by the supply contractor.
- 4.2. In case of negligence or misconduct of supplier or his Staffs or due to the problems in operation of his transportation vehicle any loss/ damage occurred to the assets (fixed or movable) of the Dairy will be recovered from supplier's eligible bills/Security deposit.
- 4.3. Payment will be made as per the actual quantity received within 15 days from the date of receipt through online bank payment.
- 4.4. **The successful bidder shall remit a security amount of Rs. 50,000/- (Rupees Fifty Thousand Only) to Wayanad Dairy within fifteen days after finalising the supply contract. No Interest will be paid for security deposit.** The security deposit will be refunded only at the end of the successful completion of the contract period. The security deposit will be forfeited in favour of MRCMPU Ltd., Wayanad Dairy in case of any violation of the terms and conditions or abandoning of the contract by the contractor without due notice.
- 4.5. The successful bidder shall execute an agreement with the undersigned in a non-judicial stamp paper worth Rs.200/-(Rupees Two hundred only) incorporating all the terms and conditions of the contract for the satisfactory fulfilment of the contract.
- 4.6. The communication to the bidder shall be channeled only through email and hence the bidders are advised to check their email regularly to get latest information's. Scanned copy of the work order will be sent to the email id of the successful bidder once the administrative formalities are completed. Therefore, regular monitoring of email by the bidder is necessary.
- 4.7. The Selection and Finalization of the tender will be based on Quality and cost base selection (QCBS).70% score will be given for Quality and 30% will be given for price.

ANNEXURE 1

Instant Semiya Payasam Mix (250gm) Duplex Carton	Duplex Carton Size: 12.1 x 16.7 x 3.2 (All in Cms) TNPL/ITC/WestCoast – Brand, Duplex White back Board, 400GSM thickness. Pasting type(box)with proper bends at suitable locations so as to create a perfect box after packing with both sides opening (Top & Bottom) and with flaps. Multi colour, computer to plate type printing with Milma Logo, Product Name, Product Photo Embossing and background with drip UV + lamination (12 MIC) bopp in printed areas and sides. Gum for pasting should be of food grade. Master Carton Size: 33.8 x 33.x5 x 13.5 (20 Nos. x 250gm) 3 Ply, White Colour Boards (Inside Brown) with single colour printing and glossy lamination outside
Instant Wheat Ada Payasam Mix(250gm) Duplex Carton	Size: 12.1 x 16.7 x 3.2 (All in Cms) TNPL/ITC/West Coast – Brand, Duplex White back Board, 400GSM thickness. Pasting type(box)with proper bends at suitable locations so as to create a perfect box after packing with both sides opening (Top & Bottom) and with flaps. Multi colour, computer to plate type printing and Multi colour, computer to plate type printing with Milma Logo, Product Name, Product Photo Embossing and background with drip UV + lamination (12 MIC) bopp in printed areas and sides. Gum for pasting should be of food grade Master Carton Size: 33.8 x 33.5 x 13.5 (20 Nos. x 250gm) 3 Ply, Brown Colour Boards with single colour printing and glossy lamination outside

FORM OF AGREEMENT
(On Non-judicial stamp paper of Rs.200/-)

THIS AGREEMENT made this ----- day of ----- 20---- (Two thousand and -----) between Malabar Regional Co-operative Milk Producers' Union Ltd. A society registered under the Kerala Co-operative Societies Act ----- and having its registered office at Peringolam, Kunnamangalam, Kozhikode (herein after referred to as MRCMPU which expression shall, unless repugnant to the context meaning thereof include the successors and assignees of the MRCMPU) of the ONE PART, and -----

----- (hereinafter referred to as the Contractor, which expression shall, unless repugnant to the context or meaning thereof. Include the heirs successors, assignees, executors and administrators of the contractor) of the OTHER PART.

WHEREAS the MRCMPU is desirous that certain works should be executed viz., ----- by work order no.----- dtd. ----- accepted a bid by the Contractor for the execution and maintenance of such works.

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

- 1.0 In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contractor hereinafter referred to
- 2.0 The following documents shall be deemed to form and be read and constructed as a part of this agreement, viz.,
 - i. this Form of Agreement
 - ii. the Letter of Acceptance
 - iii. the Specifications
 - iv. the Schedule of Quantities
 - v. the Schedule of Supplementary information
- 3.0 The aforesaid documents shall be taken as complementary and mutually explanatory of one another, but in the case of ambiguities shall take precedence in the order set out above
- 4.0 In consideration of the payment to be made by the MRCMPU to the Contractor as hereafter mentioned, the Contractor hereby covenants with the MRCMPU to execute and maintain the works in conformity with the provisions of the contract.
- 5.0 The MRCMPU Ltd. hereby covenants to pay the Contractor in consideration of the execution and maintenance of the works the Contract Price at the times and in the manner prescribed in the Contract.

IN WITNESS WHEREOF the parties hereto have caused their respective common seals to be hereunto affixed the day, month and year first and written.

Signed, sealed and delivered for and on behalf of the within named MRCMPU by the hands of its Authorized Signatory.

Authorized Signatory
Senior Manager
Wayanad Dairy

In the presence of:

Witness:

1. Signature
 Name
 Address
2. Signature
 Name
 Address

Signed, sealed and delivered for an behalf of the within named Contractor the other part.
In the presence of:

Witness

1. Signature
 Name
 Address
2. Signature
 Name
 Address