



TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ORISSA LTD (TDCCOL)

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Letter No.700 /TDCCOL, Date: 16 / 03 /2024

From

Dr. Poma Tudu, IAS
Managing Director, TDCCOL

To

The PA, ITDA-cum-Branch Manager,
Bhawanipatna, Rayagada, Umerkote, Sunabeda, Malkangiri, Sundargarh, Udala, Keonjhar,
Lahunipara, R.Udayagiri, Baliguda, Sambalpur & ADWO Nuapada.

Sub: Guidelines for Procurement of Tamarind (Seeded and De-Seeded) for the MFP Crop Year 2024 at MSP under "LABHA" Scheme" in Odisha

Madam/Sir,

This is regarding notification of procurement of Tamarind (Seeded and De-Seeded) MSP under State-Sector Scheme "LABHA" for the MFP crop year 2024. It is also informed that the procurement of above-mentioned minor forest produces will be on mission mode across the state. The detail guidelines for procurement of Tamarind (Seeded and De-Seeded) are as follows:

1. Awareness and Sensitization of LABHA Scheme:

Awareness on LABHA scheme will be implemented within the district extensively for larger benefit of the tribal communities. The awareness and sensitization program will carry out by the State Procurement Agency, District Offices and various components such as Minimum Support Price (MSP) rate, FAQ parameters, registration process of Primary Procurement Agencies (PPAs) & Primary Collectors, procurement centre, procedure of procurement, payment, and mechanism, etc.

2. Area of Operation:

It has been decided to procure 100% Tamarind (Seeded and De-Seeded) 2024 Crop in different districts in different seasons and no distress sale of Tamarind will be noticed. The same will be stored in different cold storages to be hired by TDCCOL.

3. Collection Price:

Tamarind (Seeded and De-Seeded) of FAQ shall be collected at the MSP price i.e., Seeded Tamarind Rs.36.00 per Kg and De-Seeded Tamarind Rs.63.00 per Kg. All records relating to the procurement should be maintained and preserved properly in systematic order for verification by Govt.

P. Poma Tudu

4. Selection of Primary Collector (PC) and Primary Procurement Agency (PPA):

The Primary collector and PPAs will be selected through the District Level Procurement Committee (DLPC) meeting to be Chaired by District Collector. The PA, ITDA cum Branch Manager of the Districts will be the Member-Convenor of the Committee.

5. Mode of Collection:

Procurement of Tamarind (Seeded and De-Seeded) should only be made from PPAs (WSHGs/VSS/CBOs), and Primary collectors. If the primary collector come through PPAs, the individual collector will get the Minimum Support Price (MSP) directly and the PPAs will get 2% commission from SPA. SPA will collect the stocks from the procurement point of PPAs on regular basis.

6. Mode of Payment:

The payment of primary collectors and PPAs (WSHGs/VSS/CBOs) will be made through in their respective account of primary collectors and PPAs by SPA.

The PA, ITDA cum Branch Manager is to maintain the data base of primary collectors and PPAs for safe records keeping. The details of the required data base to be collected for tamarind crop 2024 as per the LABHA scheme guideline. The payment should be released within seven days of procurement.

7. Storage:

The PA, ITDA cum Branch Manager will earmark their stock in the Godown/Cold Storage and will verify the stock in every fortnight and submit a report of the status of the stock that it is intact.

7. Funds:

Funds shall be placed by Head Office of SPA to the Districts on receipt of requisition and placement of additional funds on submission of UC.

8. Incidental Expenses:

Provisional cost sheet of Tamarind (Seeded and de-Seeded) Procurement under LABHA

Sl	Items of Incidentals	Cost of 1 Qtl in Rs	Justifications
1	Minimum Support Price, Seeded Tamarind	3600.00	Declared by the Govt
2	Minimum Support Price, De-Seeded Tamarind	6300.00	
3	Expenses at Collection Level (Net):		For bagging, stitching, weighment & standardization & loading into the truck two no. of 50 Kg bags at mandi point (Rs. 22.00 per Qtl) & for unloading from the truck and stacking at godown (Rs. 14.00 per Qtl)
	Mandi Labour Charges		
	Bagging	6.00	
	Stitching	2.00	
	Weighment & Standardization	4.00	
	Loading	10.00	
	Expenses at Cold Storage/Godown Point:	10.00	

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Sl	Items of Incidentals	Cost of 1 Qtl in Rs	Justifications
	Unloading at Cold Storage/Godown Level		
	Stacking at Cold Storage/Godown Level	4.00	
	Sub Total	36.00	
4	Commission to PPAs/ SHG Federation at MSP	2%	As per the scheme guidelines
5	Packaging Materials Charges (Cost of second-hand Gunny Bag) (Net)	37	
6	Cold Storage/Godown Charges		As per the rate determined by SPA
7	Transportation Charges to Storage Point/Cold storage		As per the agreement with the transporter. To be engaged by SPA

9. Acknowledgement of Stock by TDCCOL:

The PPA agency will hand over the stock and the relevant documents (as mentioned below) in hard copy and through upload in LABHA app status to the district branch officer at the time of collection of stock by the selected transport agency.

- List of Primary collector with registration n detail as per LABHA app
- Quality of stock procures (FAQs)
- Total value of stock
- List of bags with Tag details as per format.

10. Quality:

Much care shall be taken to procure FAQ (enclosed) stock only so that no complain is raised on the quality of the stock at the time of Sale.

11. Commission to PPAs:

The payment of PPAs commission @ 2% on MSP can be made through DBT mode in the respective account of PPAs at the branch level. The payment shall be made after complete lifting of the materials from PPAs and on submission of all required documents & data uploaded on LABHA app.

12. Deployment of Staff:

The PA, ITDA cum Branch Manager should deploy the available staff in the operational area suitably.

13. Maintenance of Records:

Necessary records shall be maintained at PPA level as follows:

- Primary Collector data (as per format)
- Vendor Receipt.
- Stock Register
- Daily purchase Register.

At Storage centre level Stock Book, Invoice, Bill Book, Delivery Challan is to be maintained properly.

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14. Gunny Bags:

Cost of required numbers of sound second hand gunny bags shall be paid by TDCCOL to the SHGs/VDVK/PPA @ 37.00 per quintal on the stock supplied to TDCCOL.

15. Reports and Returns:

The District Mangers/ In-charge Branch Managers has to ensure that the following reports & returns are submitted to the Head Office as per the time frequency noted against each.

i) Daily Report						
<u>Name of the District</u>				<u>Date</u>		
<u>Purchase up to last date</u>		<u>Purchase on date</u>		<u>Progressive Purchase</u>		
Qty	Value	Qty	Rate	Value	Qty	Value
ii) Delivery Report to Cold Storage						
<u>Delivery up to last date</u>		<u>Delivery on date</u>		<u>Progressive delivery</u>		
Qty	Value	Qty	Value	Qty	Value	

16. Disposal and Delivery:

In case of finalisation of vendor through e-tender of advanced sale, the purchaser or his authorised agent shall be present during the weighment of the stock of Tamarind at designated Cold Storage/godowns/mandies during lifting. After weighment a certificate shall be issued jointly signed by the purchaser and the TDCCOL official's basis on which the tax invoice shall be issued.

The District Mangers/ In-charge Branch Managers are instructed to ensure the Primary Collector having FAQ stock not compel to sale their stock at a price below MSP declared by the Govt.

Yours faithfully


Managing Director

Memo no. 701 Dated 16 /03/2024

Copy forwarded to the Sr. PA to Commissioner-cum-Secretary to Govt. ST SC Development, M&BC Department, Odisha for kind information.



Managing Director

Memo no. 702 Dated 16 /03/2024

Copy forwarded to the Collector, Nuapada, Sundergarh, Keonjhar, Rayagada, Mayurbhanj, Koraput, Nawarangpur, Sambalpur, Deogarh, Malkangiri, Kandhamal, Gajapati and Kalahandi for information and necessary action.



Managing Director