

GUIDELINES AND ELIGIBILITY CRITERIA FOR NURSERY DEVELOPMENT IN FOCUS CROPS

Table of Contents

Definitions	3
Background	4
Requirement and Potential for nurseries	5
Eligible Organizations	5
Evaluation of Proposals	6
Eligible Crops	11
List of Eligible Components	11
List of Ineligible Components	12
List of Ineligible Sub Projects as per ADB's Safeguard Policy Statement	13
Eligible Project Cost	14
Pattern of Assistance	15
Project Proposal Selection Criteria	16
Specific conditions	16
APPENDIX I	18
APPENDIX II	20
APPENDIX III	22
APPENDIX IV	29
APPENDIX V	35
APPENDIX VI	38
APPENDIX VII	40
APPENDIX VIII	41
APPENDIX IX	42
APPENDIX X	43
APPENDIX XI	45
DPR TEMPLATE	45

Definitions

Term	Definition
CMRC	Community Managed Resources Centers
FPO	Farmer Producer Organization
“Governing Council” (GC)	Governing Council has been set up under the Chairmanship of Additional Chief Secretary, Department of Cooperation and Marketing, Govt. of Maharashtra to monitor the project. Representative of the departments of Planning, Finance, Marketing, Agriculture, MAVIM are the members of the GC. Project Director, MAGNET is the Member Secretary of the GC.
“Grant”	The money paid to the Grant Recipients under the Grant Agreement relating to the Sub-project
“Grant Recipient”	The beneficiary FPO/ SAU/ICAR Assisted KVK, submitting the proposal and signing the agreement for funding
KVK	Krishi Vigyan Kendra
“Objectives”	The objectives relating to the sub-project as set out in the sub-project Proposals
PAM	Project Administration Manual prepared under MAGNET Project
PIU	Project Implementation Unit of the MAGNET Society established in regions to support PMU
PMU	Project Management Unit of the MAGNET Society
“Project Implementation Support Consultant (PISC)”	PISC is a management and technical service provider appointed by MAGNET project to assist PMU. PISC will also strengthen technical and management capacities of the project implementation units and FPOs and ensure the project’s compliance with ADB’s environment and social safeguards policies and Financing Agreement and policies of the Government of Maharashtra.
SAU	State Agriculture University
“Technical Committee” (TC)	A Technical Committee will be chaired by Project Director, MAGNET Society to approve & appraise the project.
TRTA Consultant	Transaction Technical Assistance Consultant

Background

Maharashtra is one of the leading fruits and vegetables producing states in India. It has emerged as one of the country's largest exporters of fruits and vegetable crops. In terms of production, the State accounts for 11% of total fruits and 5% of total vegetables produced in the country. Despite ample opportunities for Maharashtra's horticulture growth that contributes to poverty reduction of farmers, they face challenges related to the agricultural sector's structural issues such as small and marginal land holding, lack of access to direct marketing and interference by middlemen. This leads to below par returns for the farmers in the state.

About MAGNET: The Government of Maharashtra in association with the Asian Development Bank (ADB) is co-financing Maharashtra Agribusiness Network Project (MAGNET) to upscale the development of horticulture sector and agribusiness in Maharashtra. The project core objectives are to increase farmers' income, support value addition, reduce post-harvest losses, increase farm productivity, and mainstream opportunities for rural women lower caste to alleviate rural poverty. The project aims to focus on 15 targeted horticulture value chains which includes, Banana, Okra, Pomegranate, Guava, Orange, Sweet Lime, Sapota, Custard Apple, Strawberry, Mango, Lemon, Cashew Nut, Green and Red Chilies, Snake Gourd and Flowers.

Components of the Project: The focus of the project is on 3 core outputs namely:

- a. **Output 1:** Institutional capacities of agribusiness institutions and farmer producer organizations strengthened.
- b. **Output 2:** Financial and agribusiness capacities of farmer producer organizations and value chain operators strengthened.
- c. **Output 3:** Agriculture value chain infrastructure improved and operational for the target horticulture crops.

Requirement and Potential for nurseries

Cultivation of traditional fruit crops comprising tropical and sub-tropical fruits like pomegranate, orange, sweet lime, etc has the potential to provide sustainable livelihood to the small land holders both under irrigated as well as rainfed conditions. However, timely availability of good quality planting material for these horticulture crops and absence of standardization and certification are the major issues in the promotion of area expansion under these crops. The demand far exceeds the production from the government nursery units. Thus, there exists good scope for establishing commercial nursery production unit to meet. Since good quality planting material fetch a premium price, investment in a commercial nursery unit is considered to be a viable and profitable proposition. Hi-tech nursery involves growing of plants in protected environment consisting of polyhouse and net house.

An expression of interest will be floated to invite proposals. The selection is a one stage process and the submitted DPRs will be evaluated to finalize the beneficiaries.

Eligible Organizations

a. Farmer producer Organizations (FPOs)

- Farmer Producer Organizations (FPO is farmers organizations registered under the Companies Act, 2013; State Co-operative Societies Act; Farmer Groups promoted by ATMA/ Cluster Level Federations (CLFs) promoted by MSRLM/ Community Managed Resources Centers (CMRCs) promoted by MAVIM also including Cluster Level FPO Federations/Associations)
- Anchor FPOs identified under MAGNET project.

Note: Preference will be given to women led/women owned entities from the above category applicants

Eligibility Criteria of Farmer producer Organizations (FPOs)

- Legally registered FPOs- Farmer Producer Companies, Farmer Cooperative Societies, and other Producer Organizations (Legal Entities) also including Cluster Led FPO Federations/ Associations. If FPO is not a legal entity then at the time of application, it should apply for legal registration and should be legally registered at the time of grant agreement.

- Minimum membership strength of 250 farmers with annual turnover of at least Rs. 5.00 Lakhs in at least one audited financial statement in last 3 years with positive net worth.
- However, for Associations/ Federations minimum shareholding of 10 institutional members with an aggregate shareholder base of minimum 2000 producers
- FPO should be a legally registered entity, with audited books of Accounts (audited by a Chartered Accountant) for at least 1 year.
- FPO should not have been declared as Non-Performing Asset (NPA) by Bank/ FI due to past loan default.
- FPO should not have any significant adverse audit observations in its previous annual audits.

b. State Agriculture Universities (SAUs) and ICAR assisted Krishi Vigyan Kendra (KVKs)

Eligibility Criteria of State Agriculture Universities (SAUs) and ICAR assisted Krishi Vigyan Kendra (KVKs)

- The participating institutions must be a legal entity as per Indian law.
- The research institute should have experience in successful management of any kind of farmer support services (e.g. Agricultural machinery custom hiring center, inputs supply, procurement center, extension services etc.)
- The institution should be eligible for receiving government funds/grants.
- The research institute or university should have requisite networking and linkages with other academic and research institutions to take advantage of existing expertise.

Evaluation of Proposals

a. Evaluation Process

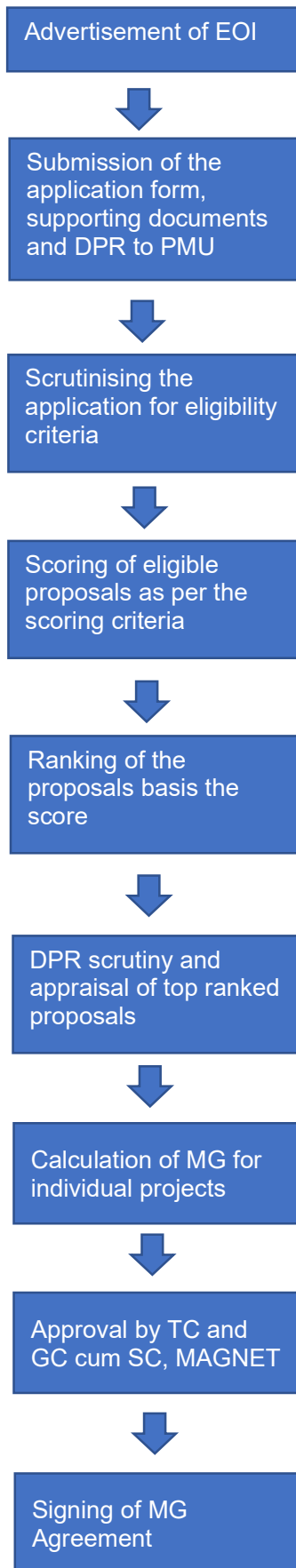
In order to invite applications for matching grant on setting up of hi-tech nursery, MAGNET Society proposes the following.

- It is proposed to invite application for DPR from potential applicant organizations. This will be through publication of advertisement of EoI in the State level newspaper (Both English and Marathi) and on MSAMB and MAGNET website along with prescribed application form. The potential applicants will need to download the prescribed form from MSAMB or MAGNET website after registration. They may also

collect the form from PIU/MSAMB Division Office. The application form, DPR and supporting documents are to be submitted in **soft copy format only**, via email to projectadb@msamb.com.

- The selection will be a one step process. The application form and supporting documents will be scrutinized to shortlist eligible proposals.
- These proposals will then be scored as per the scoring criteria defined in Appendix V and VI.
- The proposals will be ranked basis the scores received and the DPRs of top ranked applicants will be evaluated.
- The DPRs will be technically and financially appraised and evaluated by PISC. For each DPR, eligible project cost and corresponding Matching Grant amount will be appraised and determined by PISC and accordingly PISC will recommend it to Technical Committee of PMU.
- The proposals will then be placed for review in front of the Technical Committee and subsequently the Governing Council of MAGNET Society.
- The Project Director, MAGNET will then issue administrative approval order to the projects sanctioned by the Governing Council cum Sanctioning Committee. MAGNET Society will enter into grant agreement with beneficiaries of the sanctioned projects. Subsequently, Matching Grant will be released as per terms and conditions of the grant agreement. Monitoring and evaluation of the project will be done as per the guidelines of grant agreement and implementation guidelines with the help of PISC

Process Flow of Application



b. Scoring Criteria

- All eligible applications will then be scored as per the scoring criteria defined in Appendix V and Appendix VI. A cumulative score will be arrived at for each applicant. The DPRs of the applicants passing the minimum cut-off (50 marks out of 100) will be scrutinized. Also, it will be ensured that equitable distribution among MAGNET focused crops and inclusion of women led/owned beneficiaries is encouraged.

c. Approval from Technical Committee and General Council

- All eligible and top ranked applications will be then appraised and evaluated by the PISC and then placed before the Technical Committee and Sanctioning Committee for final approval and sanction.

d. Evaluation Committee

- There will be 2 levels of evaluation for approval of applications. These include Technical Committee (TC) and Governing Council (GC).
- The Technical Committee will comprise of following members:

SN	Designation of Officer	Designation in Committee
1	Project Director, MAGNET	Chairman
2	General Manager, MAVIM	Member
3	Additional Project Director, MAGNET	Member
4	Deputy Project Director, Accounts & Finance, MAGNET	Member
5	Deputy Project Director, Capacity Building, MAGNET	Member
6	All Regional Deputy Project Director, PIU, MAGNET	Member
7	Deputy Project Director, Financial Support, MAGNET	Member Secretary

- Technical Committee will recommend the eligible applications fulfilling all criteria, terms and conditions prescribed in the MAGNET project for the final approval to the Governing Council of the MAGNET Society which will act as Sanctioning Committee.
- The Governing Council comprises of following members:

SN	Designation of Officer	Designation in Committee
1	Additional Chief Secretary, Marketing, Govt. of Maharashtra	Chairman
2	Managing Director, Mahila Arthik Vikas Mahamandal, (MAVIM), Mumbai	Member

SN	Designation of Officer	Designation in Committee
3	Director of Marketing, Govt. of Maharashtra	Member
4	Managing Director, Maharashtra State Agricultural Marketing Board, Pune	Member
5	Deputy Secretary (Marketing), GoM, Mumbai	Member
6	Deputy Secretary (Agriculture), GoM, Mumbai	Member
7	Deputy Secretary (Expenditure), GoM, Mumbai	Member
8	Deputy Secretary (Planning), GoM, Mumbai	Member
9	Project Director, MAGNET	Member Secretary

- The Project Director, MAGNET will then issue administrative approval order to the projects sanctioned by the Sanctioning Committee cum Governing Council. MAGNET Society will enter into grant agreement with beneficiaries of the sanctioned subprojects. Subsequently, Matching Grant will be released as per terms and conditions of the grant agreement. Monitoring and evaluation of the subproject will be done as per the guidelines of grant agreement and implementation guidelines with the help of PISC.

Eligible Crops

Primary condition for application – Projects involving setting up of a new hi-tech nursery of the following crops are eligible

1. Custard Apple
2. Guava
3. Orange
4. Pomegranate
5. Sapota
6. Sweet Lime
7. Mango
8. Cashew
9. Lemon
10. Snake Gourd
11. Chili (Green and Red)
12. Floriculture crops

List of Eligible Components

- The list of components which will be included in the eligible components to calculate the eligible project cost is given below. It must be noted that the list is only illustrative and not exhaustive, and any other components not explicitly mentioned under list of eligible components may or may not be approved by MAGNET Society. Final decision in this regard will be that of MAGNET Society only.
- Proper fencing.
- Scion / Mother block of improved varieties.
- Root stock block (Rhizome bank in case of bamboo).
- Shade Net house
- Irrigation facilities
- Hi-tech greenhouse having insect proof netting on sides and fogging and misting systems.
- Hardening/maintenance in insect proof net house with light screening properties and sprinkler irrigation system.
- Pump house to provide sufficient irrigation to the plants and water storage tank to meet at least 2 days requirement.

- Soil solarization - steam sterilization system with boilers.
- Goods and Services Tax (GST) on eligible components

List of Ineligible Components

- Following components are ineligible (List is only illustrative and not exhaustive and any other components not explicitly mentioned under list of eligible components may or may not be approved by MAGNET Society. Final decision in this regard will be that of MAGNET Society only)
- Any kind of Operational Expenditure
 - i. Chemicals – fungicides, insecticides, fertilizers
 - ii. Seeds
 - iii. Expenditure on soil preparation
- Non-technical civil works like
 - i. Administrative Office,
 - ii. Approach Road/Internal Roads
 - iii. Compound wall
 - iv. Cost of land
 - v. Site development for any other civil works
 - vi. Canteen
 - vii. Labour rest room
 - viii. Quarters for workers
 - ix. Security guard room
- Preliminary and Pre-operative exp. like Consultancy fee, etc.
- Margin money, working capital and contingencies
- Second hand/ old machineries

- Reconditioned and refurbished plant & machinery.
- AC ducting
- Closed Circuit TV Camera and security system related equipment
- Fuel, Consumables, Spares and Stores
- Non-Temperature Controlled Transport vehicles
- Stationery items
- All types of service charges, carriage, and freight charges, etc.
- Fly catchers, hand washer, laundry etc.

List of Ineligible Sub Projects as per ADB's Safeguard Policy Statement

- a. Subprojects that are on the ADB's Prohibited Investment Activities List (PIAL) per Safeguard Policy Statement 2009.

The exclusion list supports the proper execution of the Environmental and Social Risk Assessment Procedure. The MAGNET Society will not provide financial assistance, invest in, lend to, or engage in harmful activities to the environment, harmful or dangerous to people or communities. In particular, the following activities will not be supported:

- i. Any activity classified category "A" and/or "B" for (a) involuntary resettlement, and "A" for (b) indigenous peoples in accordance with ADB's safeguard policy statement.
- ii. Production or activities involving harmful or exploitative forms of forced labor or child labor.
- iii. Production or trade in any product or activity deemed illegal under the Indian laws or regulations or international conventions and agreements, or subject to international phase outs or bans, such as (a) pharmaceuticals, pesticides, and herbicides, (b) ozone-depleting substances, (c) polychlorinated biphenyls and other hazardous chemicals, (d) wildlife or wildlife products regulated under the Convention on International Trade in Endangered Species of Wild Fauna and Flora, and (e) trans boundary trade in waste or waste products.

- iv. Production of or trade in weapons and munitions, including paramilitary materials.
 - v. Production of or trade in alcoholic beverages, excluding beer and wine.
 - vi. Production of or trade in tobacco.
 - vii. Loans associated with individual gambling, casinos and equivalent enterprises.
 - viii. Production of or trade in radioactive materials, including nuclear reactors and components thereof.
 - ix. Production of, trade in or use of unbonded asbestos fibers.
 - x. Commercial logging operations or the purchase of logging equipment for use in primary tropical moist forests or old-growth forests.
 - xi. Marine and coastal fishing practices, such as large-scale pelagic drift net fishing and fine mesh net fishing, harmful to vulnerable and protected species in large numbers and damaging to marine biodiversity and habitats.
 - xii. Mining activities.
 - xiii. Activities involving genetically modified organisms.
- b. Subprojects that involve involuntary resettlement as defined under ADB SPS, including physical or economic displacement due to involuntary land acquisition or involuntary restriction on land use.
 - c. Subprojects that have adverse impacts on indigenous people (Scheduled Tribes)
 - d. Subprojects located in any eco-sensitive zone and or within 500 mts from any national heritage zone/ structure.
 - e. Activities that do not comply with ADBs safeguard policy.

Eligible Project Cost

- The eligible project cost will be calculated considering the cost norms of eligible components including applicable taxes. The project will use cost norms as defined by MIDH.
- The eligible project cost will be calculated considering the following –
 - Proper fencing.
 - Scion / Mother block of improved varieties.

- Root stock block (Rhizome bank in case of bamboo).
- Shade Net house
- Irrigation facilities
- Hi-tech greenhouse having insect proof netting on sides and fogging and misting systems.
- Hardening/maintenance in insect proof net house with light screening properties and sprinkler irrigation system.
- Pump house to provide sufficient irrigation to the plants and water storage tank to meet at least 2 days requirement.
- Soil solarization - steam sterilization system with boilers.
- Goods and Services Tax (GST) on eligible components
- It should be ensured that the critical components required to set up functioning of a hi-tech nursery must be included in the project proposal.
- Applicants to take into consideration that the cost of greenhouse/polyhouse plus the cost of shade house/shade net should be in the range of 50-60% of the total proposed project cost.

Pattern of Assistance

- The financial assistance available under the project is in the form of matching grant. The maximum admissible grant for each approved project will be up to 60% of eligible project cost subject to maximum of Rs. 60 lakh per project for a maximum of 4 Ha. as project-based activity on pro rata basis.
- Each nursery will produce a minimum of 50,000 numbers per hectare of proposed MAGNET focused crop duly certified for its quality.
- The disbursement of the matching grants proceeds to the sanctioned beneficiary organization will take place in three installments (mentioned below) and in accordance with the disbursement schedule and will be subject to meeting the necessary conditions.

Payment/ Tranche (Phase)	Percentage
First	25%
Second	40%
Third	35%

Total	100%
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- Detailed disbursement schedule and compliances will be elaborated in the subsidy agreement.

Project Proposal Selection Criteria

- a. Projects should include only establishment of new hi-tech nurseries.
- b. Proposal should be for non-tissue culture propagation and adhere to MAGNET crops only
- c. Proposal should be technically sound and financially viable as well as have satisfactory environmental and social safeguards.
- d. Proposal must adhere to MAGNET's Environmental and Social Safeguards.
- e. Projects proposing to set up their infrastructure outside Maharashtra will not be considered.
- f. Land title in the name of the applicant or land lease, duly registered with the competent authority for not less than the period of 15 years will be required.
- g. Projects shall confirm to the state and local development plans and shall not include projects that are restricted or prohibited.
- h. All compliances/ permissions/ documentation/ clearances/ NOCs/ Certificates etc. as required by the concerned departments/authorities of the government norms etc. must be complied.
- i. Submission of all documents which will include among other documents- DPR, Estimates/ Quotations, Undertakings etc.

Specific conditions

- a. Grants will be extended only for projects duly approved by MAGNET Society.
- b. Final selection for assistance to any entity will be based on meeting of eligibility and scoring criteria and final discretion of MAGNET Society for approval.
- c. Only Projects appraised by Technical Consultant (appointed by MAGNET Society) and approved by MAGNET Society will be given grant sanction.
- d. MAGNET Society may use their sole discretion to reject any project/any specific component that is eligible under specific grant schemes of other institutions like NHB, RKVY, SMART, POCRA, etc. The idea here is to complement the existing schemes and not to compete with them. For example: Some applicants may be

eligible for grant scheme of NHB/MIDH for one of the components proposed in the project. Such applicants shall not be considered for the same component under MAGNET, unless otherwise allowed by MAGNET Society.

- e. Applicant can avail assistance under this scheme in conjunction with other schemes being implemented by Central Ministries/Departments or State Government. However, no assistance will be provided for the projects that have already been approved/availed Capital Grant Assistance on same components from any other Central Govt. /State Govt. Agencies/Departments.
- f. Not more than one application from the same applicant / company will be entertained. An application will be considered as second proposal if there are cross holdings of the promoter(s)/partner(s) between two applicants/entities.
- g. All equipment of the project should be new. Reconditioned/ refurbished equipment will not be eligible for subsidy.
- h. Expansion/Upgradation of the existing facility (ies) will not be entertained.
- i. The subsidy will be restricted only on the eligible components created after the date of issue of Expression of Interest [EoI].
- j. During the implementation, project promoters will not be allowed to drop/remove/reduce capacity of any item approved for subsidy. If circumstances may still require such action on behalf of promoter, the revised project will be considered/ rejected for grant approval only after appraisal by Technical Consultant and approval of MAGNET Society.

APPENDIX I
CHECKLIST OF DOCUMENTS TO BE SUBMITTED (FPOs/CLF/CMRCs)

Sr. No.	Documents	Attached (Yes/No)
1.	Incorporation Certificate of Applicant	
2.	Self-attested copy of PAN card of the applicant company	
3.	Self-attested KYC (PAN & Aadhar) of Applicant's Directors/Partners	
4.	MOA and AOA/ By laws of the applicant company	
5.	Latest ROC uploaded Shareholders List - Duly Certified by Company Secretary (in case of company) & Extract of Members Register (in case of Co-operative society)	
6.	Certificate from Statutory Auditor/ Chartered Accountant certifying whether the Applicant has been declared as NPA by any Bank/FI due to any loan default. Alternatively, Certificate from Applicant's current Banking Institution certifying whether the Applicant has been declared as NPA by any Bank/FI due to any loan default.	
7.	Certificate from Statutory Auditor/ Chartered Accountant certifying whether significant adverse audit observations are seen in applicant's previous 3 annual audits.	
8.	Detailed Project Report as per prescribed format (signed and acknowledged by technical consultant)	
9.	Copy of land document in support of land title in the name of the applicant / Registered Sale Deed / Lease Deed for not less than period of 15 years.	
10.	Certificate from Gram Panchayat Office regarding Water and Electricity Availability to Project Site in possession of applicant/ identified by the applicant for project development (with complete address)	
11.	Annual reports and Audited Financial Statements of FY 2021-22, 2020-21 and 2019-20	
12.	SC/ST/PWD/Divyang Certificate of promoters/entrepreneurs (if applicable)	
13.	Board Resolution for Authorized Signatory	
14.	Safeguard Compliance: Self-Certified Declaration for Project Site in possession of applicant/ identified by the applicant for project (with complete address) development - Duly self-certified by Applicant's Authorized Person and Counter-Certified	

Sr. No.	Documents	Attached (Yes/No)
	by respective PIU/Division office. (Appendix X)	
15.	Safeguard Capacity: Self-Certified Declaration Duly self-certified by Applicant's Authorized Signatory. (Appendix X)	
16.	Gender and social membership declaration in prescribed format duly self-certified by Applicant's Authorized Person. (Appendix X)	
17.	Purchase invoices of planting material of previous years (at least 2 invoices per financial year)	
18.	Declaration on Experience of Board Members in Nursery Operations: Appendix VII (if applicable)	

APPENDIX II
CHECKLIST OF DOCUMENTS TO BE SUBMITTED (KVKs & SAUs)

Sr. No.	Documents	Attached (Yes/No)
1.	Incorporation Certificate of Applicant	
2.	Self-attested copy of PAN card of the applicant company	
3.	Certificate from Statutory Auditor/ Chartered Accountant certifying whether the Applicant has been declared as NPA by any Bank/FI due to any loan default. Alternatively, Certificate from Applicant's current Banking Institution certifying whether the Applicant has been declared as NPA by any Bank/FI due to any loan default.	
4.	Certificate from Statutory Auditor/ Chartered Accountant certifying whether significant adverse audit observations are seen in applicant's previous 3 annual audits.	
5.	Detailed Project Report as per prescribed format (signed and acknowledged by technical consultant)	
6.	Crop Production Data of Cluster from State/District Agriculture Office duly certified by Authorized Signatory.	
7.	Copy of land document in support of land title in the name of the applicant / Registered Sale Deed / Lease Deed for not less than period of 15 years.	
8.	Certificate from Gram Panchayat Office regarding Water and Electricity Availability to Project Site in possession of applicant/ identified by the applicant for project development (with complete address)	
9.	Annual reports and Audited Financial Statements of FY 2021-22, 2020-21 and 2019-20	
10.	MoU document stating collaboration with agriculture/horticulture institution/domestic research institution/ agribusiness company – Enclose MoU copies	
11.	Details of the past projects of the organization in setting up of nursery signed by applicant's authorized signatory (Appendix VIII)	
12.	Details of the technical manpower proposed by KVKs/SAUs (Appendix IX)	
13.	Safeguard Compliance: Self-Certified Declaration for Project Site in possession of applicant/ identified by the applicant for project (with complete address) development - Duly self-certified by Applicant's Authorized Person and Counter-Certified	

Sr. No.	Documents	Attached (Yes/No)
	by respective PIU/Division office. (Appendix X)	
14.	Safeguard Capacity: Self-Certified Declaration Duly self-certified by Applicant's Authorized Signatory. (Appendix X)	

**APPENDIX III
APPLICATION FORM FOR FPOs/CLF/CMRCs**

To,
Project Director,
Maharashtra Agri Business Network (MAGNET) Project
Pune.

**Subject: Submission of project proposal for financial assistance under
Maharashtra Agri Business Network (MAGNET) Project**

Ref.: Advertisement of EoI dated.....

Dear Sir,

With reference to the above referred EoI advertisement, a sub project proposal of(Name of beneficiary) under matching grant component of Maharashtra Agri Business Network (MAGNET) Project is submitted herewith for seeking financial assistance. The essential documents are also attached with this form to support the information given below

Sr. No.	Particulars	Information
1	Basic Information of the Organization	
1.1	Name of the Applicant Organization	
1.2	Category of Organisation	<input type="checkbox"/> FPO <input type="checkbox"/> FPO Federation <input type="checkbox"/> Farmer Cooperative Society <input type="checkbox"/> CMRC <input type="checkbox"/> Anchor FPO
1.3	Is the organization legally registered? If yes, mention the organization registration date, number and under which statute.	Yes/No If yes, enter Registration Date: Registration Number: Statute (Act):

1.4	Address as per organization registration certificate	Address			
		Village			
		Taluka			
		District			
		Pin code			
1.5	Contact Person (Full Name and Contact Details)				
1.6	Correspondence address	Address			
		Village			
		Taluka			
		District			
		Pin code			
1.7	Email-id				
1.8	PAN Number of the organization				
1.9	GST Number of the organization				
1.10	Details of the Directors of the organization- Total Number - _____				
	Sr. No.	Name	Designation	Contact Number	Category
	1				
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	(Category- SC, ST, OBC, PWD/Divyang, Below Poverty Line etc.)				

1.12	Details of the members of the organization							
	Sr. No.	Member Category	Numbers			Percentage (%)		
			Male	Female	Total	Male	Female	Total
	1	General						
	2	Scheduled Caste						
	3	Scheduled Tribe						
	4	PWD/Divyang Member						
	5	Others						
		Total						
1.13	Details of the share capital of the organization							
	Sr. No	Financial Year	Total amount of Share Capital (Rs. In Lakh)					
	1							
	2							
	3							
2	Details of the organization's audit							
2.1	Has the organization been audited by a chartered accountant? If yes, how many years of audit has been done?					Yes / No. _____ Years		
2.2	Annual Turnover of the organization as per audited financial statements & audit report (Total Amount in Rs. Lakh)							
	Sr. No	Financial Year	Annual turnover as per Audit report	Profit / Loss Amount	Audited (Yes/ No.)			
	1							
	2							
	3							
2.3	Are there any significant adverse audit objections in the audit report of the organization?					Yes /No		
2.4	Whether the account of organization declared as Non-Performing Asset (NPA) by Bank/ FI due to past loan default					Yes / No		
3	Details of horticulture and flower crops in the catchment area of the organization							

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13	Is the power of attorney/board resolution to sign the various documents of the organization attached (Yes/No)																											

It is requested to shortlist our sub project proposal and detailed project report to seek financial assistance under matching grant component of the Maharashtra Agri Business Network (MAGNET) Project.

It is also undertaken that all the information furnished in the application as above is true and correct to the best of our knowledge and belief and nothing material has been concealed therefrom.

Place:

Date:/...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the applicant

APPENDIX IV
APPLICATION FORM FOR (ICAR assisted KVKs and SAUs)

To,
Project Director,
 Maharashtra Agri Business Network (MAGNET) Project
 Pune.

**Subject: Submission of sub project proposal for financial assistance under
 Maharashtra Agri Business Network (MAGNET) Project**

Ref.: Advertisement of Eol dated.....

Dear Sir,

With reference to the above referred Eol advertisement, a sub project proposal of(*Name of beneficiary*) under matching grant component of Maharashtra Agri Business Network (MAGNET) Project is submitted herewith for seeking financial assistance. The essential documents are also attached with this form to support the information given below

Sr. No.	Particulars	Information
1	Basic Information of the Organization	
1.1	Name of the Applicant Organization	
1.2	Category of Organization	<input type="checkbox"/> Krishi Vigyan Kendra (KVK) <input type="checkbox"/> State Agriculture University (SAU)
1.3	Is the organization legally registered?	Yes/No

	If yes, mention the organization registration date, number and under which statute.	Registration date: Registration No.: Statute (Act):		
1.4	Address as per organization registration certificate	Address		
		Village		
		Taluka		
		District		
		Pin code		
1.5	Contact Person (Full Name and Contact Details)			
1.6	Correspondence address	Address		
		Village		
		Taluka		
		District		
		Pin code		
1.7	Email-id			
1.8	PAN Number of the organization			
1.9	GST Number of the organization			
2	Details of the organization's audit			
2.1	Has the organization been audited by a chartered accountant? If yes, how many years of audit has been done?		Yes / No. _____ Years	
2.2	Annual Turnover of the organization as per audited financial statements & audit report (Total Amount in Rs. Lakh)			
	Sr. No	Financial Year	Annual turnover as per Audit report	Profit / Loss Amount
	1			Audited (Yes/ No.)
	2			
	3			

2.3	Are there any significant adverse audit objections in the audit report of the organization?	Yes /No																																																																				
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	10.				
	11.				
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	ii)				
	iii)				
		Total Project Cost			
10	Details of Means of Finance for the proposed project				
	Means of finance for the planned project				
	Sr. No	Details	Amount in Rs. Lakhs	% of project cost	
	1	Applicant Equity			
	2	Subsidy (sought)			
	3	Fund from State/Central Govt			
	4	Others (Please provide proof of finance)			
		Total Project Cost		100%	
11	Whether the organization has availed grants from other government schemes for the proposed facilities on the proposed land. If yes, details of the same are as follows:				
	Sr. No	Name of the scheme	Ministry/ Department	Grants/Subsidy (Rs. Lakhs)	The year of the grant received

It is requested to shortlist our sub project proposal and detailed project report to seek financial assistance under matching grant component of the Maharashtra Agri Business Network (MAGNET) Project.

It is also undertaken that all the information furnished in the application as above is true and correct to the best of our knowledge and belief and nothing material has been concealed therefrom.

Place:

Date:/...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the applicant

APPENDIX V

SCORING CRITERIA FOR FPO/FCS/FPC/CMRC/FEDERATION

Sr. No.	Criteria for Evaluation of proposals	Document Proof to be submitted	Max. Marks	Marks Obtained	Remarks
1	Location of the project in crop cluster (10 marks)		10		
	i Location of project in crop cluster (10 Marks)				
	a 10 marks, if the project is located in crop cluster/district of listed (MAGNET) crops as per data of Department of Agriculture, GoM		10		
	b 05 marks, If the project located outside the crop/cluster of listed (MAGNET) crops as per data of Department of Agriculture, GoM		05		
2	Applicant is an Anchor FPO as identified by MAGNET project (05 marks)	As per MAGNET Project approval and finalized list	05		
3	Experience in supplying planting material to member or non-member farmers (15 marks)		15		
	A 15 marks if the applicant has experience in supplying planting material in previous 3 financial years	At least 2 invoices (per year) of purchase of planting materials (example: 6 invoices covering 3 years in case of 3 years of experience)	15		
	B 10 marks if the applicant has experience in supplying planting material in previous 2 financial years		10		
	C 05 marks if the applicant has experience in supplying planting material in the previous financial year		05		
	D 00 marks if no prior experience in supplying planting material		00		
4	Status of project land (10 marks)		10		
	A 10 marks if, project land is in possession of applicant – Owned/ leased with supporting documents	Supporting documents - Copy of Registered Sale Deed / Lease Deed	10		
	B 05 marks, if project land is in possession of applicant with Notarized lease agreement.	Notarized land lease agreement	05		
	C 00 marks if, if project land is not available.	-	00		
5	Number of years of overall experience (15 marks)		15		

Sr. No.	Criteria for Evaluation of proposals	Document Proof to be submitted	Max. Marks	Marks Obtained	Remarks												
	A	15 Marks if total years of experience is more than 5 years	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports for at least 5 years	15													
	B	10 Marks if total years of experience is between 3 and 5 years	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports for at least 3 years	10													
	C	05 Marks if total years of experience is between 1 to 3 years	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports at least 1 year	05													
6	Turnover in at least one audited financial statement in last three years (15 marks)			15													
	a	15 marks if, turnover is Rs. 50 lakh or more	Audited Financial Statements of FY 2021-22, 2020-21 and 2019-20	15													
	b	10 marks if, turnover is from Rs. 25 lakh (inclusive) to Rs. 49.99 lakh		10													
	c	07 marks if, turnover is from Rs. 10.00 Lakh (inclusive) to Rs. 24.99 Lakh		07													
	d	03 marks if, turnover is from Rs. 5.00 Lakh to Rs. 9.99 Lakh		03													
7	Membership (Gender & Social) – (15 marks)			15													
	i	Women in Board (3 Marks)															
	a	3 marks if, FPO has more than 50% representation of women among its Board	Self- Declaration Duly self-certified by Applicant's Authorized Signatory (Appendix X)	03													
	b	2 marks if, FPO has 25-50% representation of women among its Board		02													
	c	1 mark if, FPO has less than 25% representation of women among its Board		01													
	ii	Women Members (7 Marks)															
	A	7 marks if, FPO has more than 70% women members	Duly self-certified by Applicant's Authorized Person - Declaration in the format as under: <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Category</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>Women</td> <td></td> </tr> <tr> <td>SC</td> <td></td> </tr> <tr> <td>ST</td> <td></td> </tr> <tr> <td>PWD</td> <td></td> </tr> <tr> <td>Other Vulnerable Persons</td> <td></td> </tr> </tbody> </table>	Category	Number	Women		SC		ST		PWD		Other Vulnerable Persons		07	
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SC																	
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	B	5 marks if, FPO has 50-70% women members	05														
	C	3 mark if, FPO has less than 50% women members	03														
	iii	Vulnerable Group Members (5 Marks)															
	A	5 marks if, FPO has more than 70% Vulnerable Group members	05														
	B	3 marks if, FPO has 50-70% Vulnerable Group members	03														
	c	2 mark if, FPO has less than 50% Vulnerable Group members	02														

Sr. No.	Criteria for Evaluation of proposals	Document Proof to be submitted	Max. Marks	Marks Obtained	Remarks
8	Safeguard Compliances (5 marks)		05		
a	4 marks if, proposed project land location complies with following all conditions No reservation or housing demolition No physical and economic displacement of the people No adverse impact on indigenous people Not in eco sensitive zone or within 500 meters from any national heritage structure	Self-Certified Declaration for Project Site in possession of applicant/ identified by the applicant for project (with complete address) development - Duly self-certified by Applicant's Authorized Person. (Appendix X)	05		
9	Experience of board member in nursery operations (10 marks)		10		
a	10 marks if at least one of the board members of the applicant FPO has prior experience in managing nursery business/operations	Valid certificate of operating nursery by agriculture/horticulture department (Appendix VII)	10		
Total			100		

Minimum Cut-off marks to be scored of 50 out of 100.

Note 1: "Vulnerable groups" and "Vulnerability" includes: Scheduled Castes (SCs) and Scheduled Tribes (STs) as defined by the [Constitution of India](#); Persons with disabilities (PWD) defined as a person with long term physical, mental, intellectual or sensory impairment which, in interaction with barriers, hinders his/her full and effective participation in society equally with others; Persons living below the poverty line (BPL) defined within the benchmark used by the GOI to indicate economic disadvantage and to identify individuals and households in need of government assistance and aid; People living with HIV/AIDS and gender/sexual minorities.)

Note 2: All Undertakings/ Self-Certified Declarations required from applicant should be on their own Letter Head and duly signed-stamped by their authorized signatory.

Note 3: All Certificates required from External Institutions/ Professionals, etc (such as Gram Panchayat, CA, etc. should be obtained on their respective letter heads only)

Note: In case of tiebreaker, the applicant with higher turnover in any of the last three financial years (audited) will be preferred

APPENDIX VI

SCORING CRITERIA (ICAR assisted KVKs and SAUs)

Sr. No.	Criteria for Evaluation of proposals	Document Proof to be submitted	Max. Marks	Marks Obtained	Remarks	
1	Location of the project in crop cluster (20 marks)		20			
	(i) Location of project in crop cluster (20 Marks)					
	A	20 marks, if the project is located in crop cluster/district of listed (MAGNET) crops as per data of Department of Agriculture, GoM	20			
	B	10 marks, If the project located outside the crop/cluster of listed (MAGNET) crops as per data of Department of Agriculture, GoM	10			
2	Organization Details (20 marks)		20			
	(i) Number of years of organization's experience in agriculture/horticulture research/service (20 marks)					
	A	20 Marks if total years of experience is 20 or more than 20 years	Certificate of Incorporation	20		
	B	10 Marks if total years of experience is between 10 (inclusive) and 20 years		10		
	C	5 Marks if total years of experience is between 5 and 10 years		05		
3	Collaboration with horticulture/agriculture institutions/organizations (20 marks)		20			
	(i) Collaboration with international horticulture/agriculture institution (10 marks)					
	A	Collaboration with 3 or more international institutions	MoU of collaboration	10		
	B	Collaboration with less than 3 international institutions (at least 1)		05		
	C	No Collaboration with any international institutions		00		
	(ii) Collaboration with domestic horticulture/agriculture institution (05 marks)					
	A	Collaboration with 3 or more domestic institutions		05		
	B	Collaboration with less than 3 domestic institutions (at least 1)		03		
	C	No Collaboration with any domestic institutions		00		
	(iii) Collaboration with MAGNET Society as Center of Excellence (CoE)			05		
4	Experience in setting up and operating a hi-tech nursery (15 marks)			15		
	A	Prior experience in setting up and operating a hi-tech nursery		Details of the past projects of the organization in setting up of nursery (Appendix VIII)	15	
	B	No prior experience in setting up and operating a hi-tech nursery	00			

5	Availability of technical manpower for implementation of proposed project (10 marks)			10		
	A	10 marks if 5 or more than 5 technical personnel are involved in implementation of proposed project	Profiles of the technical manpower proposed for the project duly signed by applicant's authorized signatory (Appendix IX)	10		
	B	07 marks if, more than 2 (exclusive) but less than 5 (exclusive) technical personnel are involved in implementation of proposed project		07		
	C	03 marks if less than 2 (inclusive) technical personnel are involved in implementation of proposed project		03		
6	Status of project land (10 marks)			10		
	A	10 marks if, project land is in possession of applicant – Owned/ leased with supporting documents	Supporting documents - Copy of Registered Sale Deed / Lease Deed	10		
	B	05 marks, if project land is in possession of applicant with Notarized lease agreement.	Notarized land lease agreement	05		
	C	00 marks if, if project land is not available		00		
7	Safeguard Compliances (5 marks)			05		
	A	5 marks if, proposed project land location complies with following all conditions i. No reservation or housing demolition ii. No physical and economic displacement of the people iii. No adverse impact on indigenous people iv. Not in eco sensitive zone or within 500 meters from any national heritage structure	Self-Certified Declaration for Project Site in possession of applicant/ identified by the applicant for project (with complete address) development - Duly self-certified by Applicant's Authorized Person. (Appendix X)	05		

Minimum Cut-off marks to be scored of 50 out of 100.

Note 1: All Undertakings/ Self-Certified Declarations required from applicant should be on their own Letter Head and duly signed-stamped by their authorized signatory.

Note 2: All Certificates required from External Institutions/ Professionals, etc (such as Gram Panchayat, CA, etc. should be obtained on their respective letter heads only)

Note: In case of tiebreaker the institution proposing project in cluster of MAGNET focused crop will be preferred

In case of further tiebreaker, the institution with higher experience (no. of years) in agriculture/horticulture research/service will be preferred

APPENDIX VII

Declaration on Experience of Board Members in Nursery Operations

(ON LETTER HEAD OF THE APPLICANT)

I am _____ (Name of the Authorized Signatory) of _____ (Applicant Name) having its Registration no. _____ and Registered Office at _____ do hereby solemnly affirm and declare / undertake as under:

1. _____ (Name of Board Member) is a board member of _____ (Name of Organization) and has worked in the capacity of _____ (Designation/Role) at the nursery located _____ (Coordinates of nursery) producing planting materials of _____ (name of crops)
2. We have attached the valid certificate of operating nursery from the agriculture/horticulture department

Place:

Date:/...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the Applicant

APPENDIX VIII

Undertaking for details past projects in hi-tech nursery

(ON LETTER HEAD OF THE APPLICANT)

I am _____ (Name of the Authorized Signatory) of
_____ (Applicant Name) having its
Registration no. _____ and Registered Office at _____
do hereby solemnly affirm and declare / undertake as under:

1. We have successfully implemented the project on setting up a hi-tech nursery in the year _____ at _____ (include name of place with coordinates of location).
2. Details of the nursery (capacity/customers/crop/any other information)

Place:

Date:/...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the Applicant

APPENDIX IX

Details of the technical manpower proposed by KVKs/SAUs

(ON LETTER HEAD OF THE APPLICANT)

I am _____ (Name of the Authorized Signatory) of
_____ (Applicant Name) having its
Registration no. _____ and Registered Office at
_____ do hereby propose the following technical
manpower for the proposed project of setting up of hi-tech nursery

Sr. No.	Name of the Person	Highest Qualification

Place:

Date:/...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the Applicant

APPENDIX X
(ON LETTER HEAD)

UNDERTAKING

I am _____ (Name of the Authorized Signatory) of M/s. _____ (*Applicant Name*) having its Registration no. _____ and Registered Office at _____ do hereby solemnly affirm and declare / undertake as under:

1. GENDER AND SOCIAL MEMBERSHIP DECLARATION

a. Gender Composition of Board of Directors

Male Directors	Female Directors	Total Directors

b. Gender Categorization of Members:

Male Members	Female Members	Total Members

c. Social Categorization of Members:

General	SC	ST	PWD	Other Vulnerable Persons	Total

d. Landholding wise Categorization of Members

Marginal	Small	Medium	Total

2. SAFEGUARD COMPLIANCE: DECLARATION FOR PROJECT SITE

S.N.	Confirm on below	Y/N
1	Is the land free of all encumbrances?	
2	Is there is no reservation on the project site?	
3	Is any house/building demolished for the project?	
4	Has the proposed site of the project resulted in physical and economic displacement of local people?	
5	Does location of the project adversely affect the indigenous	

S.N.	Confirm on below	Y/N
	people?	
6	Does the proposed project site is in any eco-sensitive zone or within the distance of 500 mtr from a national monument?	
7	Is there any of the following elements within 500 metres radius of the site:	
	○ Any protected areas such as national park, sanctuary and or reserve forest;	
	○ Presence of Eco-sensitive zone and or Costal Regulatory Zone or within the Hazard-line defined by Survey of India;	
	○ Presence of any tribal and or heritage land or property;	
	○ Presence of any surface water body such as lake, pond, streams, etc.	

3. SAFEGUARD CAPACITY

Does the organization have staff or members for environmental and social safeguard activities of the project?	Yes / No
If yes, provide the information related to their numbers, educational qualification, and experience.	
Number of Staff	
Educational Qualification (Including certifications, if any)	
Experience (in years)	
Supporting Attached (Resume)	Yes / No

I also undertake that all the information furnished above is true and correct to the best of my knowledge and belief and nothing material has been concealed there from.

Date: _____

Place: _____

Signature and Seal of the Applicant/Lead Promoter

APPENDIX XI

DPR TEMPLATE

MAGNET SUB-PROJECT FOR SETTING UP HI-TECH NURSERIES

Key Abbreviations

MAGNET	Maharashtra Agribusiness Network (Project)
FPO	Farmer Producer Organization
FPC	Farmer Producer Company
FG	Farmer Group
KVK	Krishi Vigyan Kendra
SAU	State Agriculture University
ITDP/ITDA	Integrated Tribal Development Projects/Agency
SC/ST	Scheduled Caste/Scheduled Tribe
CLU	Change of Land Use (to Non-Agriculture)
NH	National Highway
SH	State Highway
MT	Metric Tonne
F&V	Fruits and Vegetables
NOC	No Objection Certificate
PIAL	Project's Prohibited Investment Activities List
MAVIM	Mahila Arthik Vikas Mahamandal
CMRC	Community Managed Resource Centres

Notes regarding submission of applications:

1. Applicants to kindly note that **all sections of Part I: Application Form are compulsorily to be correctly filled. Incomplete application forms or forms with inaccurate and inadequate information will not be accepted. Similarly, submission of Part II Financial Analysis of the Project as per directive notes given in the said section is compulsory.**
2. When emailing documents, the applicants must **ensure that documents are submitted in PDF Format Only with proper sequencing (wherever applicable) and have proper and correct title name.**

Part I: Application Form

- 1.1. **Name of the applicant with details of registration no. of company / firm along with names of the directors/promoters in the prescribed format:**

S No.	Particulars	Details
i.	Name of Applicant	Name: Registered Office: Email: Mobile/Contact no.: Website:
ii.	Key Contact Person	Name: Designation: Email: Mobile/Contact no.:
iii.	Category of applicant (tick one)	<input type="checkbox"/> Farmer Producer Company <input type="checkbox"/> Farmer Cooperative Society <input type="checkbox"/> Community Managed Resources Centers (CMRCs) registered with ATMA/MSRLM/MAVIM <input type="checkbox"/> FPO Federation/ Association <input type="checkbox"/> Anchor FPO <input type="checkbox"/> KVKs

		<input type="checkbox"/> SAUs
iv.	Legal Status of Applicant (Farmer Producer Company/ Farmer Cooperative Society/ Private Limited Company/ Partnership Firm, etc.)	
v.	Registration No. of Applicant/CIN	
vi.	Incorporation Date	
vii.	PAN of Applicant	
viii.	Whether applicant entity is led by Vulnerable groups/ Women Guidance Notes: 1. For the purpose of the project, “Vulnerable groups” include: Scheduled Castes (SCs) and Scheduled Tribes (STs) as defined by the Constitution of India; Persons with disabilities (PWD) defined as a person with long term physical, mental, intellectual or sensory impairment which, in interaction with barriers, hinders his/her full and effective participation in society equally with others; Persons living below the poverty line (BPL) defined within the benchmark used by the GOI to indicate economic disadvantage and to identify individuals and households in need of government assistance and aid; People living with HIV/AIDS and gender/sexual minorities. 2. Women-owned FPOs and VCOs are those with 100% female membership; Women-led FPOs and VCOs are those wherein majority of shareholders and board representatives are women (51% or more)	
ix.	Capital (In Rs. Lakh)	As on 31.03.2023 Authorized Capital: Paid up Capital:
x.	Turnover (In Rs. Lakh)	2019-20 (Audited Figures):

		2020-21 (Audited Figures): 2021-22 (Audited Figures): 2022-23 (Audited/Provisional Figures):
xi.	Export Turnover (In Rs. Lakh)	2019-20 (Audited Figures): 2020-21 (Audited Figures): 2021-22 (Audited Figures): 2022-23 (Audited/Provisional Figures):
xii.	Current Activities of the Applicant	
xiii.	Confirm that the project does not promote any of the activities listed in the ADB's PIAL given in Annexure II	

1.2. Contact details of the Promoter(s)/Director(s)/ Partner(s) including addresses, telephone, mobile, fax, e-mail, website, PAN etc.

Sr. No.	Name of Promoters	Women/ Vulnerable Group	Address	Telephone No.	Mobile No.	E-mail Id	PAN No.

Note: Applicants to fill details of all Promoter(s)/Director(s)/ Partner(s)

1.3. Experience of the Applicant Entity and lead Promoter(s)/Partner(s) in trade/supply of planting material, marketing of targeted MAGNET Crops/Other Horticulture Produce

Name of lead Promoter(s)/ Partner(s)/ Applicant Entity	Details of Experience	Remarks/Guidance Notes
Applicant Entity		
Director/Partner 1		Share Brief Profile of Director/ Partner <i>(Add rows to share for all Directors/Partners)</i>
Director/Partner 2		

1.4. Proposed Project Location and Cluster Details

A. Land Details

Location of Land	Total Land Area	Proposed Area (in Ha) for setting up of hi-	Status of possession (Owned/ leased**) (Document Submitted Yes/No)	In case of lease (Period of lease in years **)

	tech nursery		(Documents Submitted Yes/No)

Note 1: It is compulsory for sub-project to have land under possession (whether owned/ leased) Applications which do not have land under possession will not be accepted.

B. Land's Environmental Compliance

Confirm on below	Y/N
Is the land free of all encumbrances?	
Is there any of the following elements within 500 mtrs radius of the site:	
○ Any protected areas such as national park, sanctuary and or reserve forest;	
○ Presence of Eco-sensitive zone and or Costal Regulatory Zone or within the Hazard-line defined by Survey of India;	
○ Presence of any tribal and or heritage land or property;	
○ Presence of any surface water body such as lake, pond, streams, etc.	

C. Connectivity Details

Target area (village/block)	
Area of land required	
Latitudes and Longitudes Co-ordinates	
National Highway	NH- _____ (Also mention Highway name)
State Highway	SH- _____ (Also mention Highway name)

D. Availability of Utilities and Amenities at Project Site

Key Amenities	Units	Requirement	Whether adequately available (Y/N)
Power	KW		
Water	Litres / Day		
Motor-able Approach Road	-		

1.5. Cluster and Producer Member-Base/Backward linked producers data and Production details

A	Cluster Name	
B	Districts Covered	

Kindly fill as per Applicant's Category				
i. Farmer Producer Company	Total number of existing shareholders		Note: Kindly enclose members list duly filed with ROC – Certified by CS as proof	
ii. Farmer Cooperative Society	Total number of existing Members		Note: Kindly enclose members list duly filed in Members Register – Self Attested as proof	
ii. Community Managed Resources Centers (CMRCs) registered with ATMA/MSRLM/MAVIM	Total number of existing Members		Note: Kindly enclose members list duly filed in Members Register – Self Attested as proof	
v. FPO Federation/ Association	Sr. No.	Name of FPO	No. of Shareholders	Note
	1			Note: Kindly enclose members list of all FPC/FPO (institutional members) of federation/association duly filed with ROC/Members Register (in case of cooperative/association)- as proof
	2			
	3			
	4			
	5	No. of individual Farmer Shareholders		Kindly enclose members list duly filed with ROC / Members Register (in case of cooperative/association)- as proof
	Total Network of Farmers			
v. Anchor FPO	Total number of existing shareholders		Note: Kindly enclose members list duly filed with ROC – Certified by CS as proof	
□ Applicant to provide:				

	1. Total Number of shareholders/members (aggregate)																														
	2. Last 5 Y-o-Y basis Status of shareholders/members	Year	2017-18	2018-19	2019-20	2020-21	2021-22																								
		No. of Members																													
	3. Social Categorization of Shareholders/Members	<p>Gender Based:</p> <table border="1" data-bbox="594 600 1421 669"> <thead> <tr> <th data-bbox="594 600 873 636">Male</th> <th data-bbox="873 600 1151 636">Female</th> <th data-bbox="1151 600 1421 636">Total</th> </tr> </thead> <tbody> <tr> <td data-bbox="594 636 873 669"></td> <td data-bbox="873 636 1151 669"></td> <td data-bbox="1151 636 1421 669"></td> </tr> </tbody> </table> <p>Social Caste Based:</p> <table border="1" data-bbox="594 739 1421 808"> <thead> <tr> <th data-bbox="594 739 805 774">General</th> <th data-bbox="805 739 1016 774">SC</th> <th data-bbox="1016 739 1227 774">ST</th> <th data-bbox="1227 739 1421 774">Total</th> </tr> </thead> <tbody> <tr> <td data-bbox="594 774 805 808"></td> <td data-bbox="805 774 1016 808"></td> <td data-bbox="1016 774 1227 808"></td> <td data-bbox="1227 774 1421 808"></td> </tr> </tbody> </table> <p>Landholding Based:</p> <table border="1" data-bbox="594 877 1421 947"> <thead> <tr> <th data-bbox="594 877 805 913">Marginal</th> <th data-bbox="805 877 1016 913">Small</th> <th data-bbox="1016 877 1227 913">Medium</th> <th data-bbox="1227 877 1421 913">Total</th> </tr> </thead> <tbody> <tr> <td data-bbox="594 913 805 947"></td> <td data-bbox="805 913 1016 947"></td> <td data-bbox="1016 913 1227 947"></td> <td data-bbox="1227 913 1421 947"></td> </tr> </tbody> </table>						Male	Female	Total				General	SC	ST	Total					Marginal	Small	Medium	Total						
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Marginal	Small	Medium	Total																												
	4. Targeted Crops – Latest Area and Production of shareholders/Member Producers (self-certified by Applicant)	<table border="1" data-bbox="634 982 1386 1268"> <thead> <tr> <th data-bbox="634 982 716 1018">Sr. No.</th> <th data-bbox="716 982 878 1018">Crop</th> <th data-bbox="878 982 1040 1018">Area</th> <th data-bbox="1040 982 1203 1018">Production</th> <th data-bbox="1203 982 1386 1018">Productivity</th> </tr> </thead> <tbody> <tr> <td data-bbox="634 1018 716 1054">A</td> <td data-bbox="716 1018 878 1054">MAGNET CROPS</td> <td data-bbox="878 1018 1040 1054"></td> <td data-bbox="1040 1018 1203 1054"></td> <td data-bbox="1203 1018 1386 1054"></td> </tr> <tr> <td data-bbox="634 1054 716 1089">1</td> <td data-bbox="716 1054 878 1089">Crop 1</td> <td data-bbox="878 1054 1040 1089"></td> <td data-bbox="1040 1054 1203 1089"></td> <td data-bbox="1203 1054 1386 1089"></td> </tr> <tr> <td data-bbox="634 1089 716 1125">2</td> <td data-bbox="716 1089 878 1125">Crop 2</td> <td data-bbox="878 1089 1040 1125"></td> <td data-bbox="1040 1089 1203 1125"></td> <td data-bbox="1203 1089 1386 1125"></td> </tr> <tr> <td data-bbox="634 1125 716 1161">3</td> <td data-bbox="716 1125 878 1161">Crop 3</td> <td data-bbox="878 1125 1040 1161"></td> <td data-bbox="1040 1125 1203 1161"></td> <td data-bbox="1203 1125 1386 1161"></td> </tr> </tbody> </table>					Sr. No.	Crop	Area	Production	Productivity	A	MAGNET CROPS				1	Crop 1				2	Crop 2				3	Crop 3			
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	5. Yield, to Farmers and their average selling price	<table border="1" data-bbox="594 1304 1421 1583"> <thead> <tr> <th data-bbox="594 1304 716 1339">Sr. No.</th> <th data-bbox="716 1304 959 1339">Crop</th> <th data-bbox="959 1304 1187 1339">Yield per Hectare to farmer</th> <th data-bbox="1187 1304 1421 1339">Avg. Sale Price of Famer Per MT</th> </tr> </thead> <tbody> <tr> <td data-bbox="594 1339 716 1375">A</td> <td data-bbox="716 1339 959 1375">MAGNET CROPS</td> <td data-bbox="959 1339 1187 1375"></td> <td data-bbox="1187 1339 1421 1375"></td> </tr> <tr> <td data-bbox="594 1375 716 1411">1</td> <td data-bbox="716 1375 959 1411">Crop 1</td> <td data-bbox="959 1375 1187 1411"></td> <td data-bbox="1187 1375 1421 1411"></td> </tr> <tr> <td data-bbox="594 1411 716 1446">2</td> <td data-bbox="716 1411 959 1446">Crop 2</td> <td data-bbox="959 1411 1187 1446"></td> <td data-bbox="1187 1411 1421 1446"></td> </tr> <tr> <td data-bbox="594 1446 716 1482">3</td> <td data-bbox="716 1446 959 1482">Crop 3</td> <td data-bbox="959 1446 1187 1482"></td> <td data-bbox="1187 1446 1421 1482"></td> </tr> </tbody> </table>					Sr. No.	Crop	Yield per Hectare to farmer	Avg. Sale Price of Famer Per MT	A	MAGNET CROPS			1	Crop 1			2	Crop 2			3	Crop 3							
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A	MAGNET CROPS																														
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2	Crop 2																														
3	Crop 3																														
	E Farmer Federation/ Association to provide details of its last 2 years of activities conducted with its Member FPOs																														
	F How will the project benefit cluster farmers? What will be project's impact on income of farmers?																														

Q	What is applicant's plan to increase women participation in Management (Board)?			
H	Proposed Marketing Strategy			
I	Labour Requirement	Skilled	Unskilled	

1.8. Details of Mother Trees

Availability of own mother plants

Area in Ha.	Crop/Variety	No. of plants	Source of planting material	Age of plants		Performance Record	
				Year	Month	Yes	No

Note: In case of information about Source of mother plants is not available, their performance in respect of yield and quality of fruit before being used as mother plant may be given.

Mother Plants from other source

Area in Ha.	Crop/Variety of Rootstock	Source of scion	Address	If source is recognised (eg. NHB or others, please give details)	Performance Record	
					Yes	No.

1.9. Details of mother plants of root stock

Area in Ha.	Crop/Variety of Rootstock	Source of mother plants	No. of plants	Age	Performance Record	
					Yes	No.

If root stock plants are not own, please give particulars of the source from which they will be obtained

Area in Ha.	Variety	Source of Stock	Address	No. of plants	Performance Record	
					Yes	No.

1.10. Number of Grafted, budded or rooted cuttings.

Crop	Variety	Method of Propagation	Details of sales of last 2 years	
			Year 1	Year 2

1.11. Details of Proposed Nursery Area

S. No.	Particulars	Proposed Area (in sq.mt)
1	Scion/Mother Block of improved varieties	
2	Root stock block	
3	Shade net house	
4	Hi-Tech Green house (with insect proof netting on sides)	
5	Hardening/maintenance in insect proof net house with light screening properties and sprinkler irrigation system	
6	Poly Tunnels	

1.12. Details of key facilities proposed

S. No.	Type of facilities proposed to be created	Capacity [MT, MT/Hr., wherever applicable]	No. of Units
Eg. 1	Proper Fencing	meters	
Eg. 2	Scion/Mother Block of improved varieties	Ha	
Eg. 3	Root stock block	Ha	
Eg. 4	Irrigation facilities	sq.mt.	

Eg. 5	Shade net house	sq.mt.	
Eg. 6	Hi-Tech Green house (with insect proof netting on sides)	sq.mt.	
Eg. 7	Fogging & Misting system		
Eg. 8	Hardening/maintenance in insect proof net house with light screening properties and sprinkler irrigation system	sq.mt.	
Eg. 9	Pump house to provide sufficient irrigation to the plants and water storage tank to meet at least 2 days requirement	HP	
Eg. 10	Soil solarization - steam sterilization system with boilers		
Eg. 11	Poly Tunnels		

Note: Applicants are required to mention all major facilities in their proposed project, as elaborated above through examples.

1.13. Source of Irrigation

- a. Ground Water
- b. Surface Water
- c. Micro irrigation (Drip/Sprinkler)

1.14. Sketch plan of the area under nursery and trees showing location of infrastructure components and land utilisation

1.15. Details of the project (Note: No word Limit- Applicant must elaborately and adequately share all important information as the information will be used to appraise the sub-project and to select for awarding matching grant.)

Sr. No.	Particulars	Details
A.	Project Objective	
B.	Brief Profile of project's catchment	

	zone for targeted MAGNET Crops																											
C.	Details of Handling/ Sale of Planting material																											
D.	Issues or challenges faced (faced by farmers, by the applicant, by applicants customers and by consumers)	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Issues</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>Issues/Challenges faced by Farmers of the project zone</td> </tr> <tr> <td>1</td> <td></td> </tr> <tr> <td>2</td> <td></td> </tr> <tr> <td>3</td> <td></td> </tr> <tr> <td>B</td> <td>Issues/Challenges faced by Applicant</td> </tr> <tr> <td>1</td> <td></td> </tr> <tr> <td>2</td> <td></td> </tr> <tr> <td>3</td> <td></td> </tr> <tr> <td>C</td> <td>Issues/Challenges faced by Customers/ Consumers</td> </tr> <tr> <td>1</td> <td></td> </tr> <tr> <td>2</td> <td></td> </tr> <tr> <td>3</td> <td></td> </tr> </tbody> </table>	Sr. No.	Issues	A	Issues/Challenges faced by Farmers of the project zone	1		2		3		B	Issues/Challenges faced by Applicant	1		2		3		C	Issues/Challenges faced by Customers/ Consumers	1		2		3	
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1.16. Summary of Project Financials

1.16.1. Project Cost (In Rs. Lakh)

S. No.	Capex Components	Total Amount (In Rs. Lakh)	% of Total Cost
1			
2			
3			
4			
5			
6			
7			
	Total Cost		

1.16.2. Means of Finance (In Rs. Lakh)

S. No.	Means of Finance	Amount (In Rs. Lakh)	% of total funding
1	Promoter's Equity		
2	Bank Term Loan		
3	Grant in-Aid		
	Total		

Note 1: Applicants who are not pursuing term loan in the project are required to **compulsory submit their linked financial analysis excel.**

1.16.3. Financial Parameters

S No.	Particulars	Ratios
i.	Internal Rate of Return (IRR)	
ii.	Avg. Debt Service Coverage Ratio (DSCR)	
iii.	Break Even Point (BEP) <i>(in percentage)</i>	
vi.	Return on Capital Employed (ROCE)	

1.12. Projected Performance

Particulars	Before Intervention	After Intervention
	Qty. / Outcome	Qty. / Outcome
Farmers benefitted (in Nos.)		
Women Participation in Management (Board Members) - (in Nos.)		
Women Employment (Direct) - (in Nos.)		

(Details of women employed in operations of the applicant)		
Total Employment (Direct + Indirect) - (in Nos.)		

We, _____ (Applicant Name) undertake that all the information and supporting documents furnished in the application and the DPR are true and correct to the best of our knowledge and belief and nothing material has been concealed therefrom.

Date:

Place:
Signatory

Signature of Promoter/Authorized

Part II: Financial Analysis of the Project

Note 1: Applicant must submit Financial Analysis prepared in Rs. Lakh Only. The financials analysis should be for a minimum period of 5 years or Term loan tenure, whichever is higher.

Note 2: Applications received without computation of IRR, DSCR (if applicable), BEP (in percentage), ROCE will not be accepted.

Note 3: All schedules mentioned below are to be compulsorily submitted unless not applicable.

Note 4: The financial analysis is sought for the proposed project only. Thus, the financials should be prepared for the proposed greenfield/expansion project only. No existing revenues & costs should be used to showcase profitability projections.

2.1. Project at Glance

2.1.1. Project Cost (In Rs. Lakh)

S. No.	Capex Components	Total Amount (In Rs. Lakh)	% of Total Cost
1			
2			
3			
4			
5			
6			
7			
	Total Cost		

2.1.2. Means of Finance

S. No.	Means of Finance	Amount (In Rs. Lakh)	% of total funding
1	Promoter's Equity		
2	Bank Term Loan		
3	Grant in-Aid		
	Total		

Note 1: Applicants who are not pursuing term loan in the project are required to compulsory submit their linked financial analysis excel.

Note 2: Promoter's Equity Contribution should not be less than 20% of Total Project Cost. Projects having Equity less than 20% of project cost will be considered ineligible.

2.2. Profitability Projections (In Rs. Lakh)

2.3. Projected Balance Sheet (In Rs. Lakh)

2.4. Projected Cash Flow Statement (In Rs. Lakh)

2.5. Supporting Calculations (In Rs. Lakh)

- 2.5.1. Schedule of Production
- 2.5.2. Schedule of Operation Expenditure
- 2.5.3. Schedule of Salaries and Wages
- 2.5.4. Schedule of Office and Admin Expenditure
- 2.5.5. Schedule of Power Expenses
- 2.5.6. Depreciation Schedule
- 2.5.7. Term Loan Repayment Schedule

2.6. Financial Indicators (Calculation)

- 2.6.1. Debt Service Coverage Ratio (DSCR)
- 2.6.2. Internal Rate of Return (IRR)
- 2.6.3. Break Even Point Analysis (BEP in %)
- 2.6.4. Return on Capital Employed

2.7. Key Financial and Business Assumptions

Note: Applicant to provide a detailed list of all key financial business assumptions here

Date:

Place:

Signatory

Signature of Promoter/Authorized

Counter Signature of Chartered Accountant/ Consultant who has prepared the project report along with contact details

Document Checklist

Note: The below mentioned documents are required to be submitted along with DPR. Incomplete submissions will not be accepted.

Sr. No.	Document	Enclosed (Y/N)
1.	Detail Project Report (Part I: Application Form & Part II: Financial Analysis of the Project) in the prescribed template.	
2.	In-principle/Final term loan sanction from the Bank (issued after EOI), if applicable	
3.	Detailed Appraisal note from the lending Bank / Financial Institution Note: Applicants who are not pursuing term loan in the project are required to compulsory submit their linked financial analysis excel.	
4.	Annexure 1: Affidavit (duly notarized) on Rs. 100 Stamp Paper	
5.	Annexure 2: Project's Prohibited Investment Activities List (PIAL) as per ADB's PIAL	
6.	Annual reports and Audited Financial Statements of FY 2021-22, 2020-21 and 2019-20	
7.	Copy of land document in support of land title in the name of the applicant / Registered Sale Deed / Lease Deed for not less than period of 15 years.	
8.	Certificate from Local bodies /Gram Panchayat Office regarding Water, Electricity and Approach Road Availability to Project Site in possession of applicant/ identified by the applicant for project development (with complete address)	
9.	Self-attested copy of PAN card of the applicant company	
10.	Self-attested KYC(PAN & Aadhar) of Applicant's Directors/Partners	
11.	List of shareholders as per ROC or Member's Register (as applicable)	
12.	Incorporation Certificate, MOA and AOA/ By laws of the applicant company	
13.	Power of Attorney/Board Resolution for Authorized Signatory	
14.	SC/ST/PWD Certificate of promoters/entrepreneurs (if applicable)	
15.	Final term loan sanction letter by the bank or FI (if applicable)	
16.	Latitudes and Longitudes Co-ordinates of the sub-project site (with Geo-tagged picture of the sub-project land)	

Note: All self-declaration, attestations, affidavits should be signed by Authorized Signatory of the Applicant only.

We, _____ (Applicant Name) undertake that all the information and supporting documents furnished in the application and the DPR are true and correct to the best of our knowledge and belief and nothing material has been concealed therefrom.

Date:

Place:
Signatory

Signature of Promoter/Authorized

DPR ANNEXURE I

Affidavit (duly notarized) on Rs. 100 Stamp Paper

UNDERTAKING

I, _____ (Name of the Director/Partner- Authorized Signatory), son/daughter of Mr. _____ resident of _____ do hereby solemnly affirm and declare/undertake as under:

1. That I am _____ (Director/Partner) of M/s _____ (Applicant Name) having its Registration no. _____ and Registered Office at _____.
2. I hereby make application and I am duly authorized in my own right/by management vide its resolution no. _____ dated _____ to apply and sign all required documents including this undertaking on behalf of _____ (company/society/partnership firm) named as M/s _____ (Applicant Name); and am fully aware of the facts relating to the setting up of the proposed _____ project (project name/title) at _____ (Complete Site Address with Pin code) for _____ (MAGNET Crops to be handled by the project) and application is being made to the MAGNET Society under the Maharashtra Agribusiness Network Project.
3. That the term and conditions of the above scheme of the MAGNET under which an application is made by the applicant have been properly read and understood by me and I affirm that the project/ proposal comply with all the terms and conditions of the scheme guidelines.
4. That the proposed activities to be undertaken by the project/proposal are covered under the scheme of MAGNET and no part of the scheme/infrastructure of the project

is designed or assigned to be used for any activity other than the activities specified in the application at present or in the near future.

5. It is certified that M/s _____ (Applicant Name) has not obtained or applied for grants for the same project, component, purpose or activity from any other Ministry or Department of the Government of India or State Government or their agencies.
6. That the land admeasuring _____ Square Feet and located at _____ (Project site complete address with pin code) identified for setting up the proposed sub-project is in our possession (as established through submitted registered sale deed/ registered lease deed – *strike off whichever is not applicable*) and that the said land has no impact on the Social and Environmental Safeguard.
7. That M/s _____ (Applicant Name) is/has not been declared as Non-Performing Asset (NPA) by Bank/FI due to any loan default/s.
8. I also solemnly affirm/undertake that the proposed project components in the application are a completely new activity and not a pre-existing activity or not commenced construction/ implementation on or before the date of EOI or any component thereof.
9. That there is/are no cross holding/s of the promoter(s)/ director(s)/ partner(s) of M/s _____ (Applicant Name) in any other sub-project application under MAGNET.
10. In case of concealment of any facts in this regard, the MAGNET Society would have right to reject/ cancel my application/project out right at any stage.
11. I will meet any shortfall in means of finance due to less admissibility of subsidy or any future reduction in subsidy or any escalation caused in the cost of the project.

12. I shall not dispose-off or encumber or utilize the assets created wholly or substantially out of government grant for purpose other than those for which they have been sanctioned, without obtaining the prior approval of the sanctioning authority of grant-in-aid.

13. In case of non-implementation/ delayed implementation of the project the MAGNET Society will have absolute right in cancelling the approval granted and also recall the grant released, if any, along with interest as per the scheme guidelines.

14. I also undertake that all the information furnished in the application and the DPR with respect to the eligibility conditions, etc. are true and correct to the best of my knowledge and belief and nothing material has been concealed therefrom.

Signature of the Applicant/Lead Promoter

Date: _____

Place: _____

DPR ANNEXURE II

Project's Prohibited Investment Activities List (PIAL) as per ADB's PIAL

The Exclusion List supports the proper execution of the E&S Risk Assessment procedure. The Bank will not invest in, lend to, or engage in harmful activities to the environment, harmful or dangerous to people or communities. In particular, the following activities will not be supported:

1. Any activity classified category "A" and/or "B" for (a) involuntary resettlement, and "A" for (b) Indigenous Peoples in accordance with ADB's safeguard policy statement
2. Any activity classified environment category A for environment
3. Production or activities involving harmful or exploitative forms of forced labor or child labor
4. Production or trade in any product or activity deemed illegal under the Indian laws or regulations or international conventions and agreements, or subject to international phase outs or bans, such as (a) pharmaceuticals, pesticides, and herbicides, (b) ozone-depleting substances, (c) polychlorinated biphenyls and other hazardous chemicals, (d) wildlife or wildlife products regulated under the Convention on International Trade in Endangered Species of Wild Fauna and Flora, and (e) transboundary trade in waste or waste products
5. Production of or trade in weapons and munitions, including paramilitary materials
6. Production of or trade in alcoholic beverages, excluding beer and wine
7. Production of or trade in tobacco
8. Loans associated with individual gambling, casinos and equivalent enterprises
9. Production of or trade in radioactive materials, including nuclear reactors and components thereof
10. Production of, trade in, or use of unbonded asbestos fiber.