



**Government of Maharashtra  
Department of Co-operation, Marketing and Textiles  
Asian Development Bank assisted**

**MAHARASHTRA AGRIBUSINESS NETWORK PROJECT  
(MAGNET)**

**GUIDELINES  
FOR  
MATCHING GRANT BENEFICIARIES**

**PROJECT MANAGEMENT UNIT**

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**DEFINITIONS:**

<b>Term</b>	<b>Definition</b>
CMRC	Community Managed Resources Center
FPO	Farmer Producer Organization
“Governing Council” (GC)	Governing Council has been set up under the Chairmanship of Principal 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 Subproject
"Grant Recipient"	The beneficiary FPO/VCO, submitting the proposal and signing the agreement for financial assistance.
“Objectives”	The objectives relating to the subproject 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)”	Project Implementation Support Consultant 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.
“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

## GUIDELINES FOR MATCHING GRANT BENEFICIARIES

**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 the State of Maharashtra. The core objectives of the project 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 horticultural crop value chains which includes pomegranate, banana, guava, orange, sweet lime, sapota, custard apple, strawberry, okra, green and red chilies, flowers, mango, lemon, cashew nut and snake gourd.

**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.

## 1. INVITATION FOR MATCHING GRANT APPLICATIONS

In order to invite applications for matching grant (Up to 60% of eligible project cost) under Output 2 component of the MAGNET Project, a 2-stage system of application is being proposed by MAGNET Society which will include the following:

- a. **Stage 1:** An Expression of Interest (EOI) to screen and shortlist eligible applicants for next stage.
- b. **Stage 2:** Submission of Detailed Project Report (DPR) along with supporting documentation in line with project implementation guidelines.

a) **Stage 1: Expression of Interest (EOI) to screen and shortlist eligible applicants:**

As a first step, it is proposed to invite Expression of Interest (EOI) from potential applicant organizations. This will be through publication of advertisement of EOI in the State level newspaper (Both English and Marathi) and on MAGNET/ MSAMB website along with prescribed application form. The potential applicants will need to download the prescribed form from MAGNET/MSAMB website after registration. They may also collect the form from concerned Project Implementation Unit, MAGNET Project / Divisional Office, MSAMB. The applicant will submit filled application form along with necessary documents in hard copy at the office of respective Project Implementation Unit (PIU). (Copy of application form attached as Appendix I & II). Once application is received, it will undergo 2 levels of assessment by MAGNET Society.

### i. Eligibility Criteria

At this stage, it is critical to determine eligibility of applicant on various parameters in order to be considered for further scrutiny and assessment. If an applicant does not meet one or more of these criteria, the same will not be considered for further assessment. Respective PIU will scrutinize the applications for eligibility on the basis of eligibility criteria. At the end of this stage, eligible applications will be taken up for scoring on assessment criteria by the PIU. (*Refer Point number 4 & 5 of this document for eligibility criteria*)

### ii. Scoring Criteria

All eligible applications will then be scrutinized against assessment criteria. Also, it will be ensured that equitable distribution among MAGNET focused crops and their targeted districts and inclusion of women led/owned beneficiaries is taken care of. A cumulative score will be arrived at for each applicant at the end of this stage. (*Copy of scoring criteria for FPOs and VCOs is attached as Appendix III & IV*). Based on the cumulative scores of the applicants received from all 8 PIUs, PMU shall prepare beneficiary wise merit list of the applicant

(Separate list of FPO and VCO). While preparing the merit list of the proposals receiving equal marks, the applicant having the highest turnover in a financial year (any of the last three years) as per the audit report has been given priority. From the beneficiary wise merit list of the applicant, the final list of applicants will be shortlisted for DPR preparation and waiting list will be prepared of the rest qualified applicants.

**b) Stage 2 - Submission of Detailed Project Report (DPR):**

- i. The shortlisted applicants will be invited for submission of Detailed Project Report (DPR) through official communication from PMU, MAGNET. The applicant will need to furnish the same as per predefined template along with necessary documents (quotations, certificates, undertakings etc.)
- ii. The DPR and supporting documents are to be submitted in soft copy format only, either by i) email to [mg@magnetadb.com](mailto:mg@magnetadb.com) or ii) in pen drive sent to PMU office, Pune vide registered speed post. The DPRs received by PMU will then 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 for technical sanction.

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

After technical sanction of the subproject proposal, Technical Committee will recommend the subproject proposal to Sanctioning Committee cum Governing Council of MAGNET Society for final sanction.

The Sanctioning Committee Cum Governing Council comprises of following

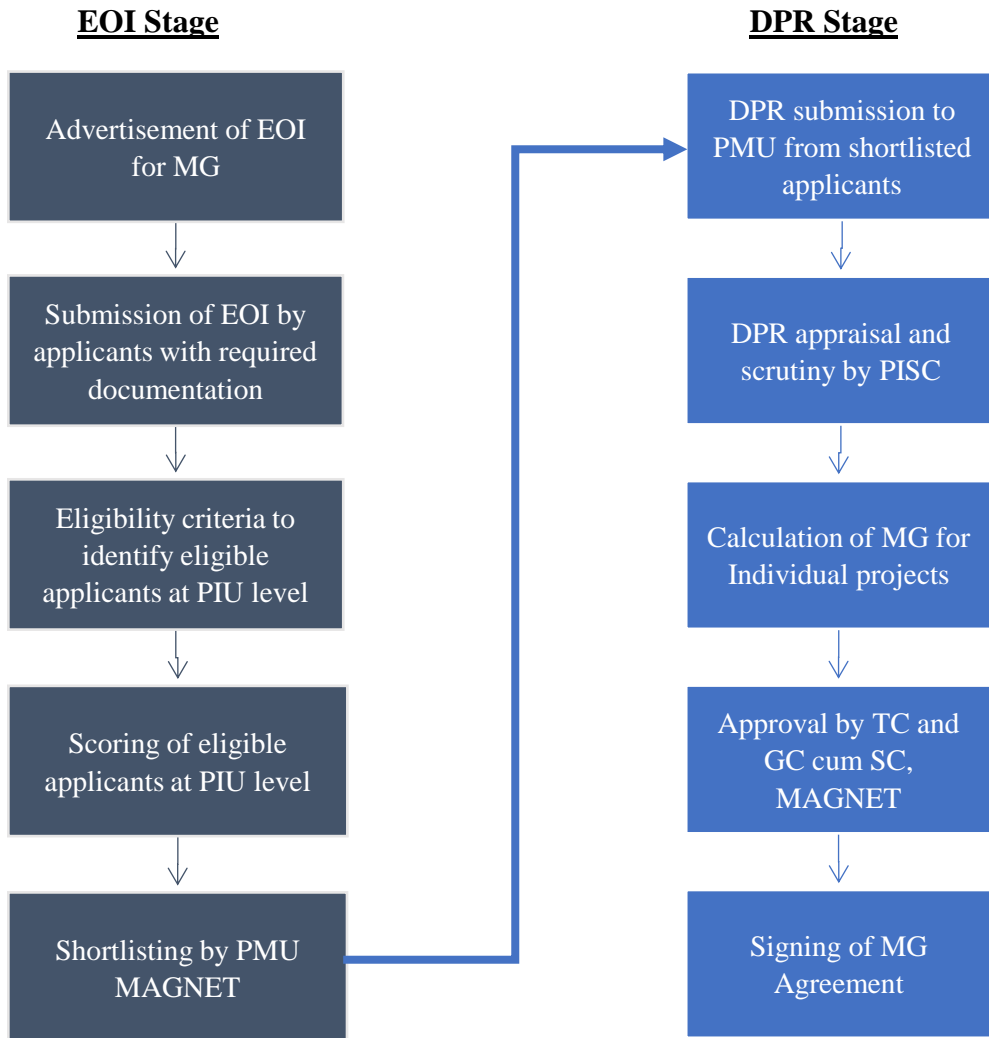
members:

<b>SN</b>	<b>Designation of Officer</b>	<b>Designation in Committee</b>
1	Additional Chief Secretary, Marketing, GoM	Chairman
2	Managing Director, Mahila Arthik Vikas Mahamandal, (MAVIM), Mumbai	Member
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

- iii. The Project Director, MAGNET will then issue administrative approval order to the subprojects 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.



## Process Flow for Stage 1 and Stage 2



## **2. ELIGIBLE CROPS**

**Primary condition for application-** Subprojects that facilitate value addition, post-harvest management, preservation and marketing of one or group of the following horticulture crops:

- a. Banana
- b. Custard Apple
- c. Guava
- d. Orange
- e. Pomegranate
- f. Sapota
- g. Strawberry
- h. Sweet Lime
- i. Chilly (Green and Red)
- j. Okra
- k. Mango
- l. Lemon
- m. Cashew nut
- n. Snake gourd
- o. Flowers

## **3. ELIGIBLE ORGANIZATIONS**

- a. Farmer Producer Organizations (FPO is farmers organizations registered under Company Act, State Co-op Societies Act, Farmer Groups promoted by ATMA /Cluster Level Federations (CLFs) promoted by MSRLM /Community Managed Resources Centers (CMRCs) promoted by MAVIM also including FPO Federations/ Associations)
- b. Value Chain Operators (Non FPO Entities) which may include aggregators/ processors/ exporters/ mid and large size retail organizations/ Ag-tech or Fin-tech organizations working actively with producers and their collectives of any horticultural commodities.

## **4. ELIGIBILITY CRITERIA OF FARMER PRODUCER ORGANIZATION**

- a. Legally registered FPOs- Farmer Producer Companies, Farmer Cooperative Societies, and other Producer Organizations (Legal Entities) also including 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.
- b. FPO should be a legally registered entity, with audited books of Accounts (audited by a Chartered Accountant) for at least 1 year.
  - c. FPO should not have been declared as Non-Performing Asset (NPA) by Bank/FI due to past loan default.
  - d. FPO should not have any significant adverse audit observations in its previous annual audits.
  - e. Minimum shareholding of FPO should be 250 producers. However, for Associations/ Federations minimum shareholding of 10 institutional members with an aggregate shareholder base of minimum 2000 producers.

**Exception:** For Community Managed Resource Centers (CMRCs) and Women-owned or Women-led FPO Federations, minimum shareholding should be 10 institutional members or 10 Self Help Groups with an aggregate shareholder base of minimum 2,000 members.

- f. At least 60% of applicant FPO's shareholders should be involved in production of one or more of the targeted crops and collectively have considerable production within their catchment zone. This should be backed by crop-wise data in the catchment area indicating source of data.

**Exception:**

CMRCs and Women-owned or Women-led FPOs should work in the crop clusters identified in the MAGNET project and/or are involved in the production and marketing of the targeted crops.

- g. FPO should have turnover of more than Rs. 5.00 Lakh in at least one audited financial statement in last three years.

**For legally constituted FPO Federations/Associations-** Aggregate/ Collective Turnover of minimum Rs. 25.00 Lakh in at least one audited financial statement in last three years.

**Exception:**

For CMRCs and Women-owned or Women-led FPO Federations aggregate/ collective turnover of minimum Rs. 5.00 Lakh in at least one audited financial statement in the last three years.

- h. Applicant should have own equity of minimum 20% of the project cost.

***Exception:***

For CMRCs and Women-owned or Women-led FPOs / FPO Federations should have own equity of minimum 5 % of the project cost.

**5. ELIGIBILITY CRITERIA OF VALUE CHAIN OPERATORS**

- a. Eligible applicant can be Public Ltd. Company/ Pvt. Ltd. Company/ Limited Liability Partnership/ Corporate Entity/ Proprietorship Firm/ Partnership Firm
- b. Applicant should be a legally registered entity, with audited books of accounts (audited by a Chartered Accountant) for at least 3 years.
- c. Only Applicants having at least 3 years of experience in Aggregation and Storage/ Processing/Marketing and/or Exports of listed crops and/or other horticulture crops will be eligible. However, preference will be given to those VCOs who have been engaged with targeted horticultural crops of the project.

***Exception:*** Central/State Government recognized Agri Start-ups or Ag-tech companies having demonstrated at least 1 year experience in Aggregation and Storage/ Processing/Marketing and/or Exports of any horticulture commodities may be considered.

- d. Applicant should have established backward linkages with primary producers/ FPOs which are involved in production and/ or primary processing of listed crops and/ or other horticulture crops will be eligible. However, preference will be given to those VCOs who have been engaged with targeted horticultural crops of the project.
- e. Applicant should not have been declared as Non-Performing Asset (NPA) by Bank/ FI due to past loan default.
- f. Applicant should not have any significant adverse audit observations.
- g. Applicant should have turnover of more than Rs. 50.00 Lakh in at least one audited financial statement in last three years.

***Exception:*** Central/ State Government recognized Agri Start-ups or Ag-tech companies should have turnover of more than Rs. 10.00 Lakh in audited financial statement of last year.

- h. Applicant should have own equity of minimum 20 % of the project cost.
- i. Net worth of the applicant should not be less than 1.5 times of grant sought in their proposed project. Net worth of the applicant (As per Govt. Valuation) available on the date of submission of DPR will be considered.

## 6. LIST OF ELIGIBLE COMPONENTS

(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)

- a. Technical Civil works (to house Core Plant & Machinery and other equipment)
- b. Pack-house
- c. Cold Storage Unit(s)
- d. Integrated Pack-house (with mechanized sorting & grading line/ packing line/ waxing line/ washing and drying line/ staging cold rooms, etc.)
- e. Ripening Chamber(s)
- f. Controlled Atmosphere (CA) storage
- g. Frozen Storage/Deep freezers
- h. IQF line, Tunnel Freezer, Spiral Freezer, Blast Freezer, Plate Freezer
- i. Vacuum Freeze Drying
- j. Processing Infrastructure –
  - Sorting, grading, washing, peeling, cutting, sizing;
  - Blanching, crushing, extraction, pulping, juicing;
  - Deseeding, color sorting, pulverization, extrusion, freeze drying/dehydration, frying, etc.
  - Packaging facilities like canning, aseptic packaging, vacuum packaging, bottling, edible packaging, labeling, any other specialized packaging etc.
- k. Pre-Cooling Unit(s)
- l. In-house product testing laboratory
- m. Any other modern technology for temperature-controlled storage, processing, value addition and preservation infrastructure as may be approved by MAGNET Society.
- n. Reefer transport
- o. Retail refrigerated carts; temperature controlled solar powered retail carts.
- p. Controlled temperature/ Ventilated trucks with or without raking;
- q. Crates, rakes etc;
- r. Mobile pre-coolers
- s. Appropriate storage facility cum Distribution Center at market level.

- t. Retail outlets with facilities such as frozen storage/deep freezers/ refrigerated display cabinets/ cold room/ chillers, etc.
- u. Goods and Service Tax on civil works and plant & machinery, etc.
- v. Preliminary and Pre-operative Expenses such as
  - Stamp duty and registration fee for registered land lease deed for subproject
  - Cost of detailed project report and estimates etc. prepared for the proposed subproject.
  - Managerial support for the prescribed subproject completion period.
  - Expenditure incurred for MAGNET Project related meetings of the Director / Manager in connection with the subproject development.
- w. Utilities, Material Handling Equipment, Accessories and other eligible components (required as supporting infrastructure to main facility). These will not be eligible as standalone component or for upgrading of any existing facilities.
  - Electrification
  - Essential Power Back-up
  - Renewable/alternate energy technologies (solar, biomass, wind etc.) for the project.
  - Material handling equipment's and systems like fixed racking system in Cold/ CA storage, forklifts, reach trucks, bins, pallets, dock levelers, etc.
  - Supporting equipment like ETP, Waste Disposal system, Boiler, CIP unit, Water Treatment Plant, Fire-fighting systems etc.
  - Toilets, Septic tank and drainage
  - Any other accessories/ equipments as may be approved by MAGNET Society

## **7. 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)

- a. Non-technical civil works like
  - i. Administrative Office,
  - ii. Approach Road/Internal Roads

- iii. Compound wall
- iv. Cost of land
- v. Site development
- vi. Canteen
- vii. Labor rest room
- viii. Quarters for workers
- ix. Security guard room
- b. Margin money, working capital and contingencies
- c. Secondhand/old machineries
- d. Reconditioned and refurbished plant & machinery.
- e. AC ducting
- f. Closed Circuit TV Camera and security system related equipment
- g. Fuel, Consumables, Spares and Stores
- h. Non-Temperature Controlled Transport vehicles
- i. Stationery items
- j. All types of service charges, carriage and freight charges, etc.
- k. Flycatchers, handwasher, laundry etc.

## **8. LIST OF INELIGIBLE SUBPROJECTS 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) wild life or wild life 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.
  - f. Subprojects classified as Environment Category ‘A’ and Environment Category ‘B’ in accordance with ADB’s safeguard policy statement, using Environmental



Checklist.

## **9. ELIGIBLE PROJECT COST**

The eligible project cost will be calculated considering the following:

- a. The cost of technical civil, plant & machinery including GST.
- b. The cost of utilities, material handling equipment, accessories and other eligible components etc. as mentioned above in the list of eligible components will be considered under eligible project cost subject to maximum limit of 25% of the total project cost.
- c. Preliminary and Pre-operative Expenses –

The Preliminary and Pre-operative Expenses will be eligible up to 5 percent of the eligible project cost subject to a maximum limit of Rs. 20 lakhs.

Following components shall be considered under Preliminary and Pre-operative Expenses.

- Stamp duty and registration fee for registered land lease for subproject
- Cost of detailed project report and estimates etc. prepared for the proposed subproject.
- Managerial support for the prescribed subproject completion period.
- Expenditure incurred for MAGNET Project related meetings of the Director / Manager in connection with the subproject development.

The Project Implementation Support Consultant will appraise and evaluate the components of the Preliminary and Pre-operative Expenses or any other required components with cost capping and submit its appraisal to the Technical Committee which will recommend it to the Sanctioning Committee.

- d. Cost of Goods and Services Tax on eligible components.

However, for grant calculation purpose, the cost norms as determined by MAGNET Society shall be applied while calculating the eligible project cost and grants for all proposals.

The eligible project cost needs to be supported with estimates of civil work and quotations of plant & machineries.

## **10. 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 upto 60% of the eligible project cost, subject to maximum of Rs. 6.00 Crore per project.

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.

<b>Payment/ Tranche (Phase)</b>	<b>Percentage of approved matching grant</b>
First	25%
Second	40%
Third	35%
<b>Total</b>	<b>100%</b>

Detailed disbursement schedule and compliances will be as elaborated in the matching grant agreement.

## **11. PROJECT PROPOSAL SELECTION CRITERIA**

- a. Only integrated value chain development projects (As determined by Technical Committee/Sanctioning Committee on case-to-case basis.) will be eligible. Stand-alone facilities/component will not be considered for assistance under this scheme.
- b. Proposal should be technically sound and financially viable as well as have satisfactory environmental and social safeguards.
- c. Proposals must adhere to MAGNET's Environmental and Social Safeguards.
- d. Only Greenfield projects will be eligible.
- e. Projects that do not involve storage/processing/value addition/marketing of at least one of the MAGNET listed crops, will not be eligible.
- f. Minimum 50% applicant's capacities should be utilized for processing/ facilitating services for listed crops produced in project's catchment zone and/or within the State of Maharashtra. DPR/Proposal of applicants should clearly state the catchment area of the project, production capacity, crop-wise available raw material in the catchment area indicating source of data.
- g. Projects proposing to set up their infrastructure outside Maharashtra will not be considered.
- h. 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.

- i. Preference will be given to the projects having Change in Land Use (CLU) permission from the competent authority.
- j. Projects shall conform to the national and local industrial development plans and shall not include projects that are restricted or prohibited.
- k. At least 20% of the projects are targeted to be provided to women-owned or -led FPOs or VCOs. Preference will be given to vulnerable group-led and -owned FPOs or VCOs.
- l. All compliances/ permissions/ documentation/ clearances/ NOCs/ Certificates etc. as required by the concerned departments/authorities of the government against industrial norms, registration of companies (ROC), FSSAI Act, etc.
- m. Submission of all documents which will include among other documents-DPR, Estimates/ Quotations, Drawings and Building Plan Sanction, Undertakings etc.

## **12. SPECIFIC CONDITIONS**

- a. Grant 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 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, MOFPI, RKVY, SMART, POCRA, etc. The idea here is to complement the existing schemes and not to compete with them. For e.g. Some stakeholders may be eligible for grant scheme of NHB for stand-alone cold storages. Such SMEs 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 or 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/plant & machinery of the project should be new. Reconditioned/ refurbished equipment/ plant & machinery will not be eligible for grant.
- h. Expansion/upgrading of the existing facility/ies will not be entertained.
- i. The grant will be restricted only to the plant & machinery and technical civil work created after the date of issue of Administrative Approval Order.
- j. During implementation, project promoters will not be allowed to drop/ remove/ reduce capacity of any item approved for grant. If circumstances may still require such action on behalf of promoter, revised project will be considered/rejected for grant approval only after appraisal by Technical Consultant and approval of MAGNET Society.

### 13. CHECKLIST OF THE DOCUMENTS TO BE SUBMITTED FOR INITIAL SCREENING (AT EOI STAGE)

S.N.	Documents	Attached (Yes/No)
<b>Documents required for eligibility</b>		
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	Self-attested list of shareholders on applicant's letter head	
5	Undertaking in prescribed format (Appendix 5) - Self certifying that at least 60% of applicant's shareholders are involved in production of one or more of the targeted crops and collectively have considerable production within their catchment zone.	
6	Undertaking in prescribed format (Appendix 5) from Applicant regarding availability of 20 % equity of total project cost. ( )	
7	Annual Audit Reports (Including Audited Financial Statements) of last three years (For FPOs at least of one year)	
<b>Documents required for assessment and scoring of the proposal of Applicant</b>		
1	Copy of land document in support of land title in the name of the applicant / Registered Sale Deed / Registered Lease Deed /Notarized Lease Deed for not less than period of 15 years	
2	Photographs of existing processing/ storage facility and products stored/ processed.	
3	Invoices of Sale of listed crops / other horticultural crops / non horticultural crops to Organized Retailer/Exporter/Processor/ Traders. (Latest up to 3 years records)	

<b>S.N.</b>	<b>Documents</b>	<b>Attached (Yes/No)</b>
4	At least 2 MOUs (Memorandum of Understanding)/ Contract Farming Agreement with Farmers/FPOs for supply of raw material to the project (applicable for VCO and FPO Federations /Associations Applicants Only)	
5	At least 2 LOIs (Letter of Intents) from prospective buyers	
6	SC/ST/PWD Certificate of promoters/entrepreneurs (if applicable)	
7	Board Resolution for Authorized Signatory	
<b>Additional documents required for assessment and scoring (For VCOs only)</b>		
1	At least 2 Purchase Invoices of each year i.e., minimum 6 invoices covering minimum 3 years) from FPOs/ FGs/ Individual Farmers - of listed/other horticulture crops.	
2	Self-attested list of FPOs/ FGs/ Individual Farmers - of listed crops- who have been supplying raw material to applicant in last 3 years- with full name, crop/s being supplied and contact details.	
3	CA Certificate for Net Worth of Applicant	
4	'Certificate' of recognition as Agri Start-up or Ag-tech company (if applicable)	

## APPENDIX I

### Prescribed Application Form

**To be Filled by Farmer Producer Company (FPO) for Sub Project Proposal under  
Maharashtra Agri Business Network (MAGNET) Project**

To,

**Hon. 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 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.

S.N.	Particulars	Information										
1	<b>Basic Information of the Organization</b>											
1.1	Name of the Applicant Organization											
1.2	Type of Farmers Producer Organization											
1.3	Is the organization legally registered? If yes, mention the registration date, number and under which statute.	Yes / No Registration date: Registration No.: Statute (Act):										
1.4	Address of organization as per registration certificate	<table border="1"><tr><td>Address</td><td></td></tr><tr><td>Village</td><td></td></tr><tr><td>Taluka</td><td></td></tr><tr><td>District</td><td></td></tr><tr><td>Pin code</td><td></td></tr></table>	Address		Village		Taluka		District		Pin code	
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	<b>Details of the Directors of the organization- Total Number - _____</b>							
	<b>Sr. No.</b>	<b>Name</b>	<b>Designation</b>	<b>Contact Number</b>	<b>Category</b>	<b>Gender</b>		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	<i>(Category –Vulnerable Group Members such as SC/ST/Persons with disabilities/ BPL (Persons living below the poverty line)/People living with HIV/AIDS and gender /sexual minorities)</i>							
1.11	<b>Details of the members of the organization</b>							
	<b>S. N.</b>	<b>Member Category</b>	<b>Numbers</b>			<b>Percentage (%)</b>		
			<b>Male</b>	<b>Female</b>	<b>Total</b>	<b>Male</b>	<b>Female</b>	<b>Total</b>
	1	General						
	2	Scheduled Caste						
	3	Scheduled Tribe						
	4	PWD/Divyang Member						
	5	Others						
		<b>Total</b>						

1.12	<b>Details of the share capital of the organization</b>			
	<b>Sr. No.</b>	<b>Financial Year</b>	<b>Total amount of Share Capital (Rs. In Lakh)</b>	
	1			
	2			
	3			
<b>2</b>	<b>Details of the audit of the organization</b>			
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 and audit report (Total Amount in Rs. Lakh)			
	<b>Sr. No</b>	<b>Financial Year</b>	<b>Annual turnover as per Audit Report</b>	<b>Profit / Loss Amount</b>
	1			<b>Audited (Yes/ No.)</b>
	2			
	3			
2.3	Are there any significant adverse audit observations 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
<b>3</b>	<b>Details of area and production of MAGNET listed crops and other horticultural crops in the catchment area of the organization</b>			
3.1	<b>Details of listed crops under MAGNET Project</b>			
	<b>S.N.</b>	<b>Name of the Crop</b>	<b>Area (Ha)</b>	<b>Production (MT)</b>
	1	Banana		<b>No. of Producer Members</b>
	2	Custard Apple		
	3	Guava		
	4	Orange		
	5	Pomegranate		
	6	Sapota		
	7	Strawberry		
	8	Sweet Lime		
	9	Chilly (Green & Red)		
	10	Okra		



	11	Floriculture crops						
	12	Mango						
	13	Lemon						
	14	Cashew nut						
	15	Snake gourd						
		<b>Total</b>						
3.2	<b>Other horticultural crops-</b>							
	<b>S.N.</b>	<b>Name of the Crop</b>	<b>Area (Ha)</b>	<b>Production (MT)</b>	<b>No. of Producer Members</b>			
	1							
	2							
	3							
		<b>Total</b>						
3.3	Name and number of MAGNET listed crops to be involved in the proposed project A) Total No. of Crop/s_____ B) Name of the Crop/s_____							
<b>4</b>	<b>Details of previous experience of the organization in aggregation / storage/ processing/marketing/sales/supply of inputs and/or exports of listed crops under MAGNET and/or other horticultural crops</b>							
4.1	Does the organization have an actual experience in aggregation / storage/ processing/marketing/ sales/ supply of inputs and/or exports of listed crops and/or other horticultural crops? If yes, how many years? Please enlist various activities conducted in this regard.					Yes / No .....Years 1. 2. 3.		
4.2	<b>Details of Marketing / Export / Sale / Supply of Crops (Forward Linkages)</b>							
	<b>S.N.</b>	<b>Name of the buyer</b>	<b>Type*</b>	<b>Agreement (Yes/ No)</b>	<b>Name of the crop</b>	<b>Sale Volume (MT.)</b>	<b>Amount (in Lakh)</b>	<b>Sales invoice (Yes / No)</b>
	1							
	2							
	3							
		<b>Total</b>						
	(* Type - Organized retailer/ Exporter/ Processor / Traders)							
<b>5</b>	<b>Details of Proposed Project Location and Land</b>							
5.1	Is the organization in possession of the land required for the proposed project?					Yes / No		

5.2	If yes, whether it is owned or leased? If leased, how many years of lease?	(Owned / Leased) _____ Years																
5.3	Land Address (Survey No., Village, Taluka, District should be mentioned)																	
5.4	Area of the land in (Sq. Meter)																	
5.5	Latitudes and Longitudes Co-ordinates																	
<b>6</b>	<b>Information about the impact of the proposed Site/land on the Social and Environmental Safeguard</b>																	
6.1	Is there any reservation on the project site?	Yes / No																
6.2	Is the house/building demolished for the project?	Yes / No																
6.3	Has the proposed site of the project resulted in physical and economic displacement of local people?	Yes / No																
6.4	Whether the location of the project adversely affect the indigenous people?	Yes / No																
6.5	Whether the proposed project site is in any eco-sensitive zone or within the distance of 500 mtr from a national monument?	Yes / No																
<b>7</b>	<b>Information about the availability of basic infrastructure required for the proposed project</b>																	
	<table border="1"> <thead> <tr> <th>S.N.</th> <th>Details</th> <th>Yes / No</th> <th>If Yes, mention the source</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Water Availability</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Availability of electricity</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Approach Road to the site</td> <td></td> <td></td> </tr> </tbody> </table>	S.N.	Details	Yes / No	If Yes, mention the source	1	Water Availability			2	Availability of electricity			3	Approach Road to the site			
S.N.	Details	Yes / No	If Yes, mention the source															
1	Water Availability																	
2	Availability of electricity																	
3	Approach Road to the site																	
<b>8</b>	<b>Safeguard Capacity: Information about the manpower available with the organization related to the environmental and social safeguard activities.</b>																	
8.1	Does the organization have staff or members for environmental and social safeguard activities of the project?	Yes/ No																
8.2	If yes, provide the information as follows: a. Numbers of staff..... b. Educational qualification..... c. Experience in years.....																	

9	<b>Components Selected for the proposed project</b>					
	<b>Sr. No</b>	<b>Details</b>	<b>Number</b>	<b>Capacity (Area/MT)</b>	<b>Estimated Cost (Rs. In lakhs)</b>	
	1	Post-harvest management facilities				
	a)	Cold Storage/ Other Preservation				
	i)					
	ii)					
	b)	Primary processing of listed crops				
	i)					
	ii)					
	c)	Secondary processing of listed crops				
	i)					
	ii)					
	2	Agri-Logistics				
	a)					
	b)					
	3	Marketing/ Consumption Points				
	a)					
	b)					
	4	Utilities				
	a)					
	b)					
		Total Project Cost				
	10	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:				
		<b>Sr. No</b>	<b>Name of the scheme</b>	<b>Department</b>	<b>Grant (Rs. Lakhs)</b>	<b>Year of the grant received</b>
11	Whether the power of attorney/board resolution to sign the various documents of the organization is attached .....(Yes/No)					

It is requested to shortlist our sub project proposal for the submission of 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 II

### Prescribed Application Form

**To be Filled by Value Chain Operator (VCO) for Sub Project Proposal under  
Maharashtra Agri Business Network (MAGNET) Project**

**To,**

**Hon. 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 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.

S.N.	Particulars	Information
<b>1</b>	<b>Basic Information of the Organization</b>	
1.1	Name of the Applicant Organization	
1.2	Type of Value Chain Operator	
1.3	Is the organization legally registered? If yes, mention the organization registration date, number and under which statute.	Yes/No Registration Date: Registration No.: Statute (Act):
1.4	Address of organization as per 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 Promoter/Partners/Directors of the organization- Total Number - ____				
	<b>S.N.</b>	<b>Name</b>	<b>Designation</b>	<b>Contact Number</b>	<b>Category</b>
	1				
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	<i>(Category- Vulnerable Group Members such as SC/ST/Persons with disabilities/ BPL (Persons living below the poverty line)/People living with HIV/AIDS and gender/sexual minorities)</i>				
1.11	Details of Net Worth of applicant organization				
	<b>Sr. No.</b>	<b>Financial Year</b>			
	1				
	2				
	3				
<b>2</b>	<b>Details of the audit of the organization</b>				
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 and audit report (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 observations 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	
<b>3</b>	<b>Details of area and production horticulture and flower crops in the catchment area of the organization</b>				
3.1	<b>Details of listed crops under MAGNET project</b>				
	<b>S.N.</b>	<b>Name of the Crop</b>	<b>Area (Ha)</b>	<b>Production (MT)</b>	
	1	Banana			
	2	Custard Apple			
	3	Guava			
	4	Orange			
	5	Pomegranate			
	6	Sapota			
	7	Strawberry			
	8	Sweet Lime			
	9	Chilly (Green and Red)			
	10	Okra			
	11	Floriculture crops			
	12	Mango			
	13	Lemon			
	14	Cashew nut			
	15	Snake gourd			
		<b>Total</b>			
3.2	<b>Other Horticultural crops</b>				
	<b>S. N.</b>	<b>Name of the Crop</b>	<b>Area (Ha)</b>	<b>Production (MT)</b>	
	1				

	2							
	3							
	Total							
3.3	Name and number of MAGNET listed crops to be involved in the proposed project The proposed subproject will be for which and how many MAGNET project crops? A) Total No. of Crop/s_____ B) Name of the Crop/s_____							
<b>4</b>	<b>Details of previous experience of the promoter/organization in aggregation / storage/ processing/marketing/sales/supply of inputs and/or exports of listed crops and/or other horticultural crops</b>							
4.1	Does the promoter/organization have an actual experience in aggregation / storage/ processing/marketing/sales/supply of inputs and/or exports of listed crops and/or other horticultural crops.						Yes / No .....Years	
4.2	Details of backward linkages of crop value chain of purchase/aggregation/ storage/ processing of listed crops and/or other horticultural crops							
	S.N.	Name of the Suppliers	Type*	Agreement (Yes/ No)	Name of the crop	Purchase (MT)	Amount (in Lakh)	Purchase invoice (Yes / No)
		Total						
	(*Type - Farmer Producer Organization (FPC/Cooperative Society/Farmers Group/ Famers)/ Other suppliers/Contract farming etc.)							
4.3	Details of forward linkages of value chain of marketing/export/sale/supply of crops/ processing etc. of listed crops and/or other horticultural crops							
	S.N.	Name of buyer	Type*	Agreement (Yes/ No)	Name of the crop	Purchase Volume (MT.)	Amount (in Lakh)	Purchase invoice (Yes / No)
		Total						
	(*Type –Organized retailer/Exporter/Processor/Traders etc.)							
<b>5</b>	<b>Details of Proposed Project Location and Land</b>							
5.1	Is the organization in possession of the land required for the proposed project?						Yes / No	



5.2	If yes, whether it is owned or leased? If leased, how many years of lease?	(Owned / Leased) _____ Years																
5.3	Land Address (Survey No., Village, Taluka, District should be mentioned)																	
5.4	Area of the land in (Sq. Meter)																	
5.5	Latitudes and Longitudes Co-ordinates																	
<b>6</b>	<b>Information about the impact of land on the Social and Environmental Safeguard</b>																	
6.1	Is there any reservation on the project site?	Yes / No																
6.2	Is any house/building demolished for the project?	Yes / No																
6.3	Has the proposed site of the project resulted in physical and economic displacement of local people?	Yes / No																
6.4	Whether the location of the project adversely affect the indigenous people?	Yes / No																
6.5	Whether the proposed project site is in any eco-sensitive zone or within the distance of 500 meters from a national monument?	Yes / No																
<b>7</b>	<b>Information about the availability of basic infrastructure required for the proposed project-</b>																	
	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Details</th> <th>Yes/No</th> <th>If Yes, mention the source</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Water Availability</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Availability of electricity</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Approach Road to the site</td> <td></td> <td></td> </tr> </tbody> </table>	Sr. No.	Details	Yes/No	If Yes, mention the source	1	Water Availability			2	Availability of electricity			3	Approach Road to the site			
Sr. No.	Details	Yes/No	If Yes, mention the source															
1	Water Availability																	
2	Availability of electricity																	
3	Approach Road to the site																	
<b>8</b>	<b>Safeguard Capacity: Information about the manpower available with the organization related to the environmental and social safeguard activities.</b>																	
8.1	Does the organization have staff or members for environmental and social safeguard activities of the project? If yes, provide the information related to their numbers, educational qualification and experience.	Yes/ No																
8.2	If yes, provide the information as follows: a. Numbers of staff..... b. Educational qualification..... c. Experience in years.....																	

9	<b>Components selected for the proposed project</b>				
	<b>Sr. No</b>	<b>Details</b>	<b>Number</b>	<b>Capacity (Area/MT)</b>	<b>Estimated Cost (Rs. In lakhs)</b>
	1	Post-harvest management facilities			
	a)	Cold Storage/ Other Preservation			
	i)				
	ii)				
	b)	Primary processing of listed crops			
	i)				
	ii)				
	c)	Secondary processing of listed crops			
	i)				
	ii)				
	2	Agri-Logistics			
	a)				
	b)				
	3	Marketing/ Consumption Points			
	a)				
	b)				
	4	Utilities			
	a)				
	b)				
		<b>Total Project Cost</b>			
	10	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			
		<b>Sr. No</b>	<b>Name of the scheme</b>	<b>Department</b>	<b>Grant (Rs. Lakhs)</b>
11	Whether the power of attorney/Board resolution to sign the various documents of the organization is attached .....(Yes/No)				

It is requested to shortlist our sub project proposal for the submission of 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 - III**

**ASSESSMENT CRITERIA OF  
FARMER PRODUCER ORGANISATION (FPO)**

<b>Sr. No</b>	<b>Criteria for Evaluation of proposals</b>	<b>Max. Marks</b>	<b>Document Proof to be submitted</b>
<b>1</b>	<b>Adequate availability of raw material and Crop mix</b>	<b>10</b>	
	<b>i Availability of raw materials (7 Marks)</b>		
	a 7 marks, if the project is located in crop cluster/ district of listed (MAGNET) crops as per data of Department of Agriculture, GoM	07	
	b 3 marks, if the project located outside the crop/cluster of listed (MAGNET) crops as per data of Department of Agriculture, GoM	03	
	<b>ii Crop Mix (3 Marks)</b>		
	a 3 marks if the project is located under more than one crop clusters of listed (MAGNET) crops as per data of Department of Agriculture, GoM	03	
	b 1 mark if the project is located under not more than one crop clusters of listed (MAGNET) crops as per data of Department of Agriculture, GoM	01	
<b>2</b>	<b>Membership (Number of members)</b>	<b>15</b>	
	a 15 Marks if, FPO has 500 or more members	15	Self-attested list of shareholders on applicant's letter head.
	b 10 Marks if, FPO has 350 – 499 members	10	
	c 5 Marks if, FPO has 250-349 members	05	
<b>3</b>	<b>Marketing of Products (Forward Linkages)</b>	<b>15</b>	
	a 15 marks if, Applicant involved in marketing of listed crops (or their value-added products) with	15	At least 2 Invoices of sale of listed crops in each year (i.e. minimum 6 invoices covering minimum 3 years)

		Organized retailer / Exporter/ Processor for at least 03 years		
	b	10 marks if, Applicant involved in marketing of listed crops (or their value-added products) with Organized retailer / Exporter/ Processor /Traders for at least 02 years	10	At least 2 Invoices of sale of listed crops in each year (i.e., minimum 4 invoices covering minimum 2 years)
	c	5 marks if, Applicant involved in marketing of listed crops (or their value-added products) with Organized retailer / Exporter/ Processor/Traders for 01 year or less	05	At least 2 Invoices of sale of listed crops (i.e., minimum 2 invoices covering 1 year)
	d	3 marks if, Applicant involved in marketing of any horticulture crops with Organized retailer / Exporter/ Processor/Traders for at least 01 year	03	At least 2 Invoices of sale of any horticulture crops (i. e. minimum 2 invoices covering 1 year)
	e	2 marks if, Applicant not involved in marketing of listed crops <i>but has experience in marketing of non-horticultural crops (or their value-added products)</i> with Organized retailer / Exporter/ Processor/Traders for 1 year or more.	02	At least 2 Invoices of Sale of non-horticultural crops (i. e. minimum 2 invoices covering 1 year)
<b>4</b>	<b>Status of project land</b>		<b>15</b>	
	a	15 marks if, project land is in possession of applicant – Owned/ leased with supporting documents	15	Copy of Registered Sale Deed / Registered Lease Deed
	b	05 marks, if project land is in possession of applicant with Notarized lease agreement.	05	Notarized land lease agreement
	c	00 marks, if project land is not available.	00	
<b>5</b>	<b>Number of years of overall experience</b>		<b>10</b>	
	a	10 Marks, if total years of experience is more than 5 years	10	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports for at least 5 years

	b	7 Marks, if total years of experience is more between 3 and 5 years	07	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports for at least 3 years
	c	5 Marks, if total years of experience is between 1 to 3 years	05	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports at least 1 year
<b>6</b>	<b>Turnover in at least one audited financial statement in last three years (15 marks)</b>		<b>15</b>	
	a	15 marks if, turnover is more than Rs. 50.00 Lakh	15	Annual Audit Reports
	b	10 marks if, turnover is from Rs. 25.00 Lakh to Rs. 49.99 Lakh	10	
	c	5 marks if, turnover is from Rs. 5.00 Lakh to Rs. 24.99 Lakh	05	
<b>7</b>	<b>Membership (Gender &amp; Social)</b>		<b>10</b>	
	<b>i</b>	<b>Women in Board (3 Marks)</b>		
	a	3 marks if, FPO has more than 50% representation of women among its Board	03	Declaration given in the application form
	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	
	<b>ii</b>	<b>Women Members (4 Marks)</b>		
	a	4 marks if, FPO has more than 70% women members	04	Declaration given in the application form
	b	2 marks if, FPO has 50-70% women members	02	
	c	1 mark if, FPO has less than 50% women members	01	
	<b>iii</b>	<b>Vulnerable Group Members (3 Marks)</b>		
	a	3 marks if, FPO has more than 70% Vulnerable Group members	03	

	b	2 marks if, FPO has 50-70% Vulnerable Group members	02	
	c	1 mark if, FPO has less than 50% Vulnerable Group members	01	
<b>7</b>	<b>Safeguard Compliances</b>		<b>07</b>	
	a	7 marks if, proposed project land location complies with following all conditions <ul style="list-style-type: none"> <li>• No reservation or housing demolition</li> <li>• No physical and economic displacement of the people</li> <li>• No adverse impact on indigenous people</li> <li>• Not in eco sensitive zone or within 500 meters from any national monument</li> </ul>	07	Declaration given in the application form
<b>8</b>	<b>Safeguard Capacity</b>		<b>03</b>	
	a	3 marks if, there is/are staff or member(s) who will work on the environment and social safeguard activities of the project.	03	Declaration given in the application form
	b	0 marks if, there is/are no staff or member(s) who will work on the environment and social safeguard activities of the project.	00	
		<b>Total</b>	<b>100</b>	

***Minimum Cut-off marks to be scored of 35 out of 100 to be shortlisted for Stage 2.***

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)

**APPENDIX - IV**

**ASSESSMENT CRITERIA OF  
VALUE CHAIN OPERATOR (VCO)**

<b>Sr. No.</b>	<b>Criteria for Evaluation of proposals</b>	<b>Max. Marks</b>	<b>Document Proof to be submitted</b>
<b>1</b>	<b>Adequate Availability of raw material and Crop mix</b>	<b>10</b>	
	<b>i Availability of raw materials (7 Marks)</b>		
	a 7 marks, if the project located in crop cluster/ district of listed (MAGNET) crops as per data of Department of Agriculture, GoM	07	
	b 3 marks, if the project located outside the crop/cluster of listed (MAGNET) crops as per data of Department of Agriculture, GoM	03	
	<b>ii Crop Mix (3 Marks)</b>		
	a 3 marks if the project is located under more than one crop clusters of listed (MAGNET) crops as per data of Department of Agriculture, GoM	03	
	b 1 mark if project located under not more than one crop clusters of listed (MAGNET) crops as per data of Department of Agriculture, GoM	01	
<b>2</b>	<b>Arrangements for raw material procurement (Backward Linkages)</b>	<b>10</b>	
	a 10 marks if, Applicant has already been dealing with FPOs/ Farmer Groups/Farmers of listed (MAGNET) crops - for at least 3 years	10	At least 2 Purchase Invoices per year (i.e., minimum 6 invoices covering minimum 3 years) from FPOs/ FGs/ Individual Farmers - of listed/other horticulture crops.
	b 07 marks if, Applicant has been dealing with FPOs/ Farmer Groups/ Farmers for <b>other horticulture crops</b> - for at least 3 years	07	
	c 05 marks, if the Applicant is a <b>Central/ State Government recognized Agri Start-up or Ag-tech company</b> and has been procuring horticulture crops from FPOs/ FGs or other suppliers for at least 1 year	05	At least 2 Purchase Invoices from FPOs/ FGs/ other suppliers - of listed/other horticulture crops.
	d 03 marks if, Applicant has been procuring the <b>listed (MAGNET)</b>	03	At least 2 Purchase Invoices per year i.e.,



Sr. No.	Criteria for Evaluation of proposals	Max. Marks	Document Proof to be submitted
	<b>crops from dealers/ brokers (i.e., other than FPOs/ FGs/ Individual farmers) - for at least 3 years</b>		(minimum 6 invoices covering minimum 3 years) from Dealers/ Brokers (i.e. other than FPOs/ FGs/ Individual Farmers - of listed or other horticultural crops.
e	02 marks if, Applicant has been procuring <b>other horticulture crops from dealers/ brokers (i.e. other than FPOs/ FGs/ Individual farmers) - for at least 3 years</b>	02	
<b>3</b>	<b>Marketing of Products (Forward Linkages)</b>	<b>15</b>	
a	15 marks if, Applicant involved in marketing of listed (MAGNET) crops (or their value-added products) with organized buyers for at least 03 years	15	At least 2 Invoices of sale of listed crops in each year (i.e. minimum 6 invoices covering minimum 3 years)
b	10 marks if, Applicant involved in marketing of listed (MAGNET) crops (or their value-added products) with organized buyers for at least 02 years	10	
c	05 marks if, Applicant involved in marketing of listed (MAGNET) crops (or their value-added products) with organized buyers for at least 01 years	05	
d	03 marks if, the Applicant involved in marketing of any horticulture crops with Organized retailer / Exporter / Processor / Traders for at least 01 year	03	2 Invoices of sale of any horticultural crops (i. e. minimum 2 invoices covering 1 year)
e	02 marks if, the Applicant is not involved in the marketing of listed crops but has experience in marketing of non-horticultural crops (or their value added products) with Organized retailer / Exporter / Processor / Traders for at least 01 year	02	2 Invoices of sale of non-horticultural crops (i. e. minimum 2 invoices covering 1 year)
<b>4</b>	<b>Status of project land</b>	<b>15</b>	
a	15 marks if, project land is in possession of applicant – Owned/ leased with Supporting documents	15	Copy of Registered Sale Deed / Registered Lease Deed
b	05 marks if, project land is in possession of applicant with Notarized lease agreement	05	Notarized lease agreement
c	00 marks if, project land is not in possession of applicant	00	

Sr. No.	Criteria for Evaluation of proposals	Max. Marks	Document Proof to be submitted
<b>5</b>	<b>Number of years of overall Experience in processing/post-harvest management/storage of listed crops and/or other crops</b>	<b>10</b>	
	a 10 Marks if total years of experience is more than 5 years	10	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports for at least 5 years
	b 7 Marks if total years of experience is more between 3 and 5 years	07	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports for at least 3 years
	c 5 Marks if total years of experience is between 1 to 3 years	05	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports for at least 1 year
<b>6</b>	<b>Turnover in at least one audited financial statement in last three years (10 marks)</b>	<b>10</b>	
	a 10 marks if, turnover is more than Rs. 200.00 Lakh	10	Annual Audit Reports
	b 07 marks if, turnover is from Rs. 100.00 Lakh to Rs. 199.99 Lakh	07	
	c 05 marks if, turnover is from Rs. 50.00 Lakh to Rs. 99.99 Lakh	05	
<b>7</b>	<b>Net Worth of Applicant</b>	<b>10</b>	
	a 10 marks if, Net Worth (Supported through CA Certificate) is more than 2 times of grant sought.	10	CA Certificate
	b 5 marks if Net Worth (supported through CA Certificate) is less than 2 times but more than or equal to 1.5 times of grant sought	05	CA Certificate
<b>8</b>	<b>Women Entrepreneur(s)</b>	<b>05</b>	
	a 5 marks if, 100 % shareholding of women in the applicant firm	05	Declaration given in the application form
	b 3 marks if, Majority stake/ shareholding of women (more than 50% of women in the firm)	03	

Sr. No.	Criteria for Evaluation of proposals	Max. Marks	Document Proof to be submitted
<b>9</b>	<b>Vulnerable Entrepreneur(s)</b>	<b>05</b>	
	a	5 marks if, 100 % shareholding of vulnerable group members in the applicant firm	Declaration given in the application form
	b	3 marks if, Majority stake/ shareholding of vulnerable group members (more than 50% of vulnerable group members in the firm)	
<b>10</b>	<b>Safeguards Compliances</b>	<b>07</b>	
	a	7 marks if, proposed project land location complies with all the following conditions: <ul style="list-style-type: none"> <li>• No reservation or housing demolition</li> <li>• No physical and economic displacement of the people</li> <li>• No adverse impact on indigenous people</li> <li>• Not in eco sensitive zone or within 500 meters from any national monument</li> </ul>	Declaration given in the application form
	b	0 marks if, proposed project land location does not comply with any of the above conditions.	
<b>11</b>	<b>Safeguards Capacity</b>	<b>03</b>	
	a	3 marks if, there is/are staff or member (s) who will work on the environment and social safeguard activities of the project.	Declaration given in the application form
	b	0 marks if, there is/are no staff or member (s) who will work on the environment and social safeguard activities of the project.	
		<b>Total</b>	<b>100</b>

**Minimum Cut-off marks to be scored of 35 out of 100 to be shortlisted for Stage 2.**

**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)

## APPENDIX V

### UNDERTAKING

(ON LETTER HEAD OF THE APPLICANT)

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. I solemnly affirm/undertake that at least 60% shareholders/backward linked farmers of M/s \_\_\_\_\_ (Applicant Name) are involved in production of one or more of the MAGNET targeted crops namely \_\_\_\_\_ (project's targeted crops) and collectively have considerable production to support requirements and optimum capacity utilization of the project.
2. I also solemnly affirm / undertake that at least 20% of the project cost will be financed through equity share / promoters' contribution.

It is also undertaken that own equity of minimum 20% of the total project cost is available with us.

Also, I agree that during the project completion, if the equity share is less than 20% of the project cost as may be mentioned in the sanction letter, the project may be cancelled, and all grants released till date may be recalled.

Place: .....

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

Yours faithfully,

(.....)  
Name, Signature and Seal of the Applicant

**SUBMISSION OF DETAILED PROJECT REPORT  
OF MAGNET SUB-PROJECTS- MATCHING GRANT**

**DPR TEMPLATE  
FOR  
FARMER PRODUCER ORGANISATION (FPO)**

**Key Abbreviations**

MAGNET	Maharashtra Agribusiness Network (Project)
FPO	Farmer Producer Organization
FPC	Farmer Producer Company
FG	Farmer Group
VCO	Value Chain Operator
ITDP/ITDA	Integrated Tribal Development Projects/Agency
MPCB	Maharashtra Pollution Control Board
FSSAI	Food Safety and Standards Authority of India
SC/ST	Scheduled Caste/Scheduled Tribe
CLU	Change of Land Use (to Non-Agriculture)
NH	National Highway
SH	State Highway
MT	Metric Tonne
TPH	Tonnes Per Hour
F&V	Fruits and Vegetables
P&M	Plant and Machinery
NOC	No Objection Certificate
PIAL	Project's Prohibited Investment Activities List

**DPR TEMPLATE:**

**MAGNET SUBPROJECTS MATCHING GRANT**

**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. All documents should be submitted by the applicants only vide email to [mg@magnetadb.com](mailto:mg@magnetadb.com). **Unless specifically directed by MAGNET PMU, no hard copies should be submitted to MAGNET PMU, PIU or any other Agency of MAGNET Project.** The applicants are advised to maintain proper filing of all these documents and avail hard copies as and when sought by MAGNET Project.
3. 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**

**To,**

**Hon. Project Director,**

Maharashtra Agri Business Network (MAGNET) Project  
Pune.

**Subject: Submission of detailed project report along with required documents to seek financial assistance under matching grant component Maharashtra Agri Business Network (MAGNET) Project**

Ref.: Your letter regarding to submit DPR and required document dated.....

Dear Sir,

With reference to your above referred letter, a detailed project report and required documents of 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 detailed information is given below.

**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:**

<b>S.N.</b>	<b>Particulars</b>	<b>Details</b>
i.	Name of Applicant	<b>Name:</b> <b>Registered Office:</b> <b>Email:</b> <b>Mobile/Contact no.:</b> <b>Website:</b>
ii.	Key Contact Person	<b>Name:</b> <b>Designation:</b> <b>Email:</b> <b>Mobile/Contact no.:</b>
iii.	Category of applicant (tick one)	<input type="checkbox"/> Farmer Producer Company <input type="checkbox"/> Farmer Cooperative Society <input type="checkbox"/> Community Managed Resources Center (CMRCs) <input type="checkbox"/> FPO Federation/ Association
iv.	Legal Status of Applicant (Farmer Producer Company/ Farmer Cooperative/ Private Limited Company/ Partnership Firm, etc.)	
v.	Registration No. of Applicant/CIN	
vi.	Incorporation Date	
vii.	PAN of Applicant	
viii.	Udyog Aadhar Registration No.	
ix.	FSSAI License no. (current license of the applicant)	
x.	Whether located in ITDP/ ITDA Areas	
xi.	Whether applicant entity is led by Vulnerable groups/ Women <b>Guidance Notes:</b> 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	



S.N.	Particulars	Details
	<p>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.</p> <p>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)</p>	
xii.	Capital (In Rs. Lakh)	<p><b><u>As on 31.03.2022</u></b></p> <p><b>Authorized Capital:</b></p> <p><b>Paid up Capital:</b></p>
xiii.	Turnover (In Rs. Lakh)	<p>2018-19 (Audited Figures):</p> <p>2019-20 (Audited Figures):</p> <p>2020-21 (Audited Figures):</p> <p>2021-22 (Audited/Provisional):</p>
xiv.	Export Turnover (In Rs. Lakh)	<p>2018-19 (Audited Figures):</p> <p>2019-20 (Audited Figures):</p> <p>2020-21 (Audited Figures):</p> <p>2021-22 (Audited/Provisional):</p>
xv.	Current Activities of the Applicant	
xvii.	Confirm that the project does not promote any of the activities listed in the ADB's PIAL given in <b><u>Annexure IV</u></b>	

**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 Food Processing/ Cold Chain/ Trading and 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		Applicant to share details such as current and past business activities (in Food Processing/ Cold Chain/ Trading and Marketing of Targeted MAGNET Crops/Other Horticulture Produce), major crops handled and products/by products, brands, turnover in domestic and export markets, major market destinations, achievements and awards, certifications, location of existing plants/facilities, network with farmers or their collectives, network of buyers, etc.
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	Area (Sqm)	Status of possession (Owned/ leased**) (Document Submitted Yes/No)	In case of lease (Period of lease in years **) (Documents Submitted Yes/No)	Status of Land Use Conversion (CLU) (Document 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.

**Note 2:** Applicants not pursuing CLU (NA Permission) from the Collectorate must submit a Layout plan for land use prepared and approved by Accredited/Chartered Architect. Kindly refer GR in **Annexure VI** in this regard. The applicants must

always comply with all norms/conditions as per the GR and ensure that proposed sub-project can be implemented and operations can be continued.

### B. Environmental Compliance of the land

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

Latitudes and Longitudes Co-ordinates					
National Highway	NH- _____ (Also mention Highway name)				
State Highway	SH- _____ (Also mention Highway name)				
Sea Port					
Airport					
Main Railway Station					
Nearest Consumption/ Marketing Centres	<table border="1"> <thead> <tr> <th>Market Name</th> <th>Distance from project site</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Market Name	Distance from project site		
	Market Name	Distance from project site			

### D. Availability of Utilities and Amenities at Project Site

Key Amenities	Units	Requirement	Whether adequately available (Y/N)
Power	KW		
Water- Industrial	Kilo Litres / Day		
Water- Potable	Kilo Litres / Day		
Gas	Cubic Meters / Day		
Waste disposal requirement (solid)	Kg / Day		

Key Amenities	Units	Requirement	Whether adequately available (Y/N)
Waste disposal requirement (effluents)	Kilo Litres / Day		
Motor-able Approach Road	-		

**Note:** Applicants can ideally and conveniently secure estimates on the above from potential machinery suppliers/ vendors.

### 1.5. Cluster and Producer Member-Base/Backward linked Producer's data and Production details

Cluster Name	(Example- Pomegranate Growers Cluster)			
Districts Covered				
Kindly fill as per Applicant's Category				
i. Farmer Producer Company	Total number of existing shareholders		<b>Note:</b> Kindly enclose members list duly filed with ROC – Certified by CS as proof	
ii. Farmer Cooperative Society	Total number of existing Members		<b>Note:</b> Kindly enclose members list duly filed in Members Register – Self Attested as proof	
iii. Community Managed Resources Centre (CMRCs) registered with MAVIM	Total number of existing Members		<b>Note:</b> Kindly enclose members list duly filed in Members Register – Self Attested as proof	
iv. FPO Federation/ Association	S. N.	Name of FPO	No. of Shareholders	Note
	1			<b>Note:</b> Kindly enclose members list of all FPC/ FPO (institutional members) of federation/
	2			
	3			
	4			

				association duly filed with ROC/ Members Register (in case of cooperative/ association)- as proof																																			
	5	No. of individual Farmer Shareholders		Kindly enclose members list duly filed with ROC / Members Register (in case of cooperative/ association)- as proof																																			
	<b>Total Network of Farmers</b>																																						
<b>Applicants to provide:</b>																																							
1. Total Number of shareholders/members/ farmers (aggregate)																																							
2. Social Categorization of shareholders/ members/ farmers																																							
<b>Gender Based:</b>																																							
<table border="1"> <thead> <tr> <th>Male</th> <th>Female</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Male	Female	Total																																
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Marginal	Small	Medium	Total																																				
3. Targeted Crops – Latest Area and Production of shareholders/ member/ farmer Producers (self-certified by Applicant)																																							
<table border="1"> <thead> <tr> <th>S.N.</th> <th>Crop</th> <th>Area</th> <th>Production</th> <th>Productivity</th> </tr> </thead> <tbody> <tr> <td><b>A</b></td> <td colspan="3"><b>MAGNET CROPS</b></td> <td></td> </tr> <tr> <td>1</td> <td>Crop 1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Crop 2</td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>B</b></td> <td colspan="3"><b>Non- MAGNET CROPS</b></td> <td></td> </tr> <tr> <td>1</td> <td>Crop 1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Crop 2</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					S.N.	Crop	Area	Production	Productivity	<b>A</b>	<b>MAGNET CROPS</b>				1	Crop 1				2	Crop 2				<b>B</b>	<b>Non- MAGNET CROPS</b>				1	Crop 1				2	Crop 2			
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4. Raw Material availability from shareholders/ members/farmers	Sr. No.	Crop	Raw Material Surplus Available with Farmers (MT)	Project Requirement at 100% Capacity Utilization (MT)
	<b>A</b>	<b>MAGNET CROPS</b>		
	1	Crop 1		
	2	Crop 2		
	3	Crop 3		
	<b>B</b>	<b>Non- MAGNET CROPS</b>		
	1	Crop 1		
	2	Crop 2		
	3	Crop 3		
	5. Yield of produce and their average sale price at farmer level	Sr. No.	Crop	Yield per Hectare to farmer
<b>A</b>		<b>MAGNET CROPS</b>		
1		Crop 1		
2		Crop 2		
3		Crop 3		
<b>Farmer Federation/ Association</b> to provide details of its last 2 years of activities conducted with its Member FPOs				
How will the project benefit cluster farmers? What will be project's impact on income of farmers?				
Give details of expected socio-economic impact of the project.				
What is applicant's plan to increase employment of women and vulnerable persons through the project?				
What is applicant's plan to increase women participation in Management (Board)?				
Any other information				

**1.6. Key Facilities Proposed (Kindly fill this most accurately)**

S.N.	Type of facilities proposed to be created	Capacity [MT, MT/Hr., wherever applicable]	No. of Units
Eg. 1	Integrated Pack-house	2 TPH	1 Set
Eg. 2	Ripening Chamber	10 MT per Batch	1
Eg. 3	Reefer Vans	2 Vans of total 6 MT (2 x 3 MT)	2
Eg. 4	Cold Storage	2000 MT	1
Eg. 5	Utilities	Transformer of 100 KVA, DG Set of 70 KVA, ETP of 20 KLD	1 Set

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

**1.7. 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.)**

S.N.	Particulars	Details			
A.	Project Objective				
B.	Brief Profile of project's catchment zone for targeted MAGNET Crops				
C.	Details of Handling/ Sale of Targeted MAGNET Crops in last 2 Years	<b>S.N.</b>	<b>Market</b>	<b>2020-21 (in MT)</b>	<b>2021-22 (in MT)</b>
		1	Domestic		
		2	Exports		
D.	Issues or challenges faced (faced by farmers, by the applicant, by applicants customers and by consumers)	<b>S. N.</b>	<b>Issues</b>		
		<b>A</b>	<b>Issues/Challenges faced by Farmers of the project zone</b>		
		1			
		2			
		<b>B</b>	<b>Issues/Challenges faced by Applicant</b>		
		1			
		2			
		<b>C</b>	<b>Issues/Challenges faced by Customers/ Consumers</b>		
		1			
2					

E.	Rationale for proposed facilities of the project	<table border="1"> <tr> <td data-bbox="769 224 853 497">Sr. No.</td> <td data-bbox="853 224 1042 497">Name of Component</td> <td data-bbox="1042 224 1398 497">Rationale and how the proposed components would address the issues and challenges faced by applicant, its farmers, customers and consumers</td> </tr> <tr> <td data-bbox="769 497 853 553">1</td> <td data-bbox="853 497 1042 553">Facility 1</td> <td data-bbox="1042 497 1398 553"></td> </tr> <tr> <td data-bbox="769 553 853 609">2</td> <td data-bbox="853 553 1042 609">Facility 2</td> <td data-bbox="1042 553 1398 609"></td> </tr> <tr> <td data-bbox="769 609 853 665">3</td> <td data-bbox="853 609 1042 665">Facility 3</td> <td data-bbox="1042 609 1398 665"></td> </tr> </table>	Sr. No.	Name of Component	Rationale and how the proposed components would address the issues and challenges faced by applicant, its farmers, customers and consumers	1	Facility 1		2	Facility 2		3	Facility 3	
Sr. No.	Name of Component	Rationale and how the proposed components would address the issues and challenges faced by applicant, its farmers, customers and consumers												
1	Facility 1													
2	Facility 2													
3	Facility 3													
F.	Finished Products Mix ( <i>Details of all products and By-Products</i> )													
G.	Applicant to provide details of its credentials and technical knowhow – w.r.t. how its background is most suitable to implement and run the proposed project successfully.													
H.	Storage/Preservation and Manufacturing “ <b>Process Flow Diagram</b> ”													
I.	Explain the Manufacturing, Preservation and Logistics Process in Detail (as exhibited in Point H. above)													
J.	Details of Modern/ Innovative Technologies adopted by the Project													
K.	SWOT Analysis of the proposed project	<table border="1"> <tr> <td data-bbox="769 1496 1114 1547"><b>Strengths</b></td> <td data-bbox="1114 1496 1398 1547"><b>Weaknesses</b></td> </tr> <tr> <td data-bbox="769 1547 1114 1599"></td> <td data-bbox="1114 1547 1398 1599"></td> </tr> <tr> <td data-bbox="769 1599 1114 1650"></td> <td data-bbox="1114 1599 1398 1650"></td> </tr> <tr> <td data-bbox="769 1650 1114 1702"><b>Opportunities</b></td> <td data-bbox="1114 1650 1398 1702"><b>Threats</b></td> </tr> <tr> <td data-bbox="769 1702 1114 1753"></td> <td data-bbox="1114 1702 1398 1753"></td> </tr> <tr> <td data-bbox="769 1753 1114 1805"></td> <td data-bbox="1114 1753 1398 1805"></td> </tr> </table>	<b>Strengths</b>	<b>Weaknesses</b>					<b>Opportunities</b>	<b>Threats</b>				
<b>Strengths</b>	<b>Weaknesses</b>													
<b>Opportunities</b>	<b>Threats</b>													
L.	Project Implementation Schedule	It is expected that the project shall be implemented within _____ months from the date of obtaining final approval from MAGNET.												



		<b>Operation</b>	<b>Start Date</b>	<b>Expected Date of Implementation</b>
		Construction of technical Civil Work		
		Supply of Machinery at site		
		Supply of any other project components		
		Installation/erection of Machinery & other components		
		Trial production		
		Commercial Production		

**1.8. Details of the Market Research & Targeted Markets (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.)**

<b>S.N.</b>	<b>Particulars</b>	<b>Details</b>							
A.	Findings of Market Research <i><u>(Do not share any secondary data or research. Strictly give details only of research conducted by applicant)</u></i>								
B.	Targeted Markets	<table border="1"> <thead> <tr> <th><b>Markets</b></th> <th><b>Targeted Markets</b></th> </tr> </thead> <tbody> <tr> <td>Domestic</td> <td>Eg. Mumbai, Delhi</td> </tr> <tr> <td>Exports</td> <td>Eg. UAE, Nepal</td> </tr> </tbody> </table>	<b>Markets</b>	<b>Targeted Markets</b>	Domestic	Eg. Mumbai, Delhi	Exports	Eg. UAE, Nepal	
<b>Markets</b>	<b>Targeted Markets</b>								
Domestic	Eg. Mumbai, Delhi								
Exports	Eg. UAE, Nepal								
C.	If targeting exports, does the applicant has understanding about Grades/ Specifications and Quality Standards of its targeted market destinations? If Yes, give relevant details If No, give details on how the applicant proposes to gain this knowledge								
D.	Proposed Marketing Strategy of the Applicant								

## 1.9. Summary of Project Financials

### 1.9.1. Project Cost (In Rs. Lakh)

S.N.	Capex Components	Total Amount (In Rs. Lakh)	% of Total Cost
1	Site Development		
2	Technical Civil Works		
3	Non-Technical Civil Works		
4	Plant and Machinery		
5	Utilities		
6	Reefer Transportation		
7	Misc. Fixed Assets		
8	Preliminary & Pre-operative Expenditure (inc. Interest during construction period)		
9	Contingencies		
10	Margin for Working Capital		
	<b>Total Cost</b>		

### 1.9.2. Means of Finance (In Rs. Lakh)

S. N.	Means of Finance	Amount (In Rs. Lakh)	% of total funding
1	Promoter's Equity		
2	Bank Term Loan		
3	Grant in-Aid		
	<b>Total</b>		

**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.

### 1.9.3. Basic Revenue Projections (In Rs. Lakh)

S.N.	Particulars	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
1	Turnover						
2	Cost of Operations						
3	Gross Profit						

S.N.	Particulars	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
4	Earnings Before Interest, Tax, Depreciation and Amortization (EBITDA)						
5	Profit before taxation						
6	Profit after taxation						

#### 1.9.4. Financial Parameters

S.N.	Particulars	Ratios
1	Internal Rate of Return (IRR)	
2	Avg. Debt Service Coverage Ratio (DSCR)	
3	Break Even Point (BEP) ( <i>in percentage</i> )	
4	Debt-Equity Ratio	
5	Net Present Value (NPV) (in Rs. Lakh)	
6	Return on Capital Employed (ROCE)	
7	Payback Period	

#### 1.9.5. Sensitivity Analysis (in terms of a 5 per cent drop in user charges/ sales price as well as capacity utilization)

Parameter (with grant)	IRR	NPV (in Rs. Lakh)	BEP	ROCE	DSCR
Base Case					
5 per cent drop in user charges					
5 per cent fall in capacity utilization					

#### 1.10. Projected Performance (in Fifth (5<sup>th</sup>) Year - post operationalization)

S.N.	Particulars	Before Intervention	After Intervention
		Qty./Outcome	Qty./Outcome
		Current Scenario	5 years after operationalization of the project (projected)
1	Shareholder Base/ Backward		

	Integrated Farmers (in nos.)		
2	Farmers benefitted (in Nos.)		
3	Women Participation in Management (Board Members) - (in Nos.)		
4	Women Employment (Direct) - (in Nos.) (Details of women employed in operations of the applicant)		
5	Total Employment (Direct + Indirect) - (in Nos.)		
6	Cost of Production of farmers (in Rs. per MT)		
7	Production (in MT)		
8	(Reduction in) Wastage (in MT)		
9	(Reduction in) Wastage (in Rs. per MT)		
10	Turnover (in Rs. Lakh)		
11	Exports (in MT)		
12	Income of Farmers (in Rs. per MT)		
13	Certification (Organic/ ISO/ Other Certifications)		
14	Adoption of GAP, Traceability, and other Modern Systems		

It is requested to accord sanction to our sub project proposal submitted along with detailed project report and required documents to seek financial assistance under matching grant component of the Maharashtra Agri Business Network (MAGNET) Project.

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

**Date:**

**Place:**

Signature and Seal of Promoter/ Authorized Signatory

## **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 7 years or Term loan tenure, whichever is higher.*
- Note 2:** *Applicants to note that no stand-alone trading revenue should be considered for arriving at profitability of proposed project. All revenues projections should be linked to proposed components of the project only.*
- Note 3:** *Applicant must submit all relevant schedules such as- Product Mix Schedule, Purchase Schedule, Sales Schedule, Stock Schedule - clearly indicating capacity utilization, quantities processed and yields of products & by-products, purchase price, sale price, job-work/ rental service charge, days of operation, etc. of each facility.*
- Note 4:** *Applications received without computation of IRR, DSCR (if applicable), BEP (in percentage), Debt-Equity Ratio (if applicable), NPV, ROCE, Payback Period will not be accepted.*
- Note 5:** *All schedules mentioned below are to be compulsorily submitted unless not applicable.*
- Note 6:** *The financial analysis is sought for the proposed project only. Thus, the financials should be prepared for the proposed greenfield 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)**

<b>S.N.</b>	<b>Capex Components</b>	<b>Total Amount (In Rs. Lakh)</b>	<b>% of Total Cost</b>
1	Site Development		
2	Technical Civil Works		
3	Non-Technical Civil Works		
4	Plant and Machinery		
5	Utilities		
6	Reefer Transportation		
7	Misc. Fixed Assets		

S.N.	Capex Components	Total Amount (In Rs. Lakh)	% of Total Cost
8	Preliminary & Pre-operative Expenditure (inc. Interest during construction period)		
9	Contingencies		
10	Margin for Working Capital		
	<b>Total Cost</b>		

### 2.1.2. Means of Finance

S. N.	Means of Finance	Amount (In Rs. Lakh)	% of Total Funding
1	Promoter's Equity		
2	Bank Term Loan		
3	Grant in-Aid		
	<b>Total</b>		

**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)

*Note: Applicant must submit all relevant schedules such as- **Product Mix Schedule, Purchase Schedule, Sales Schedule, Stock Schedule - clearly indicating capacity utilization, quantities processed and yields of products & by-products, purchase price, sale price, job-work/ rental service charge, days of operation, etc. of each facility.***

2.5.1. All Schedules w.r.t. Captive Operation/ Job Work Services

2.5.2. Schedule of Production (Raw Material to Product Ratio)

2.5.3. Schedule of Operation Expenditure

2.5.4. Schedule of Salaries and Wages

2.5.5. Schedule of Office and Admin Expenditure

- 2.5.6. Schedule of Power Expenses
- 2.5.7. Depreciation Schedule
- 2.5.8. 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. Net Present Value (NPV)
- 2.6.5. Return on Capital Employed
- 2.6.6. Payback Period
- 2.6.7. Debt Equity Ratio

**2.7. Key Financial and Business Assumptions**

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

**Date:**

**Place:**

Signature and Seal of Promoter/Authorized Signatory

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

## Document Checklist

### A. Documents to be submitted at the time of DPR submission

**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	Final term loan sanction from the Bank (issued after EOI), if applicable	
3	Detailed Appraisal note from the lending Bank / Financial Institution <b>Note:</b> Applicants who are not pursuing term loan in the project are required to <b><u>compulsory submit their linked financial analysis excel of the proposed project.</u></b>	
4	The proposed component wise cost breakup of technical and other civil work by the Chartered Engineer (Civil) as per <b>Annexure I</b> . The Certificate should be supported by Estimates/ Quotation of Civil Works	
5	The proposed component wise cost breakup of Plant & Machinery by the Chartered Engineer (Mechanical) as per <b>Annexure II</b> . The Certificate should be supported by Quotations from the suppliers of Plant & Machinery and equipment, etc. for the project.	
6	<b>Annexure III:</b> Affidavit (duly notarized) on Rs. 500 Stamp Paper	
7	<b>Annexure IV:</b> Project's Prohibited Investment Activities List (PIAL) as per ADB's PIAL	
8	Change in Land Use (CLU) permission for the project Note: Applicants not pursuing CLU (NA Permission) from the Collectorate must submit a Layout Plan for land use prepared and approved by Accredited/Chartered Architect. Kindly refer GR in Annexure V in this regard. The applicants must always comply with all norms/conditions as per the GR and ensure that proposed sub-project can be implemented and operations can be continued.	
9	Certificate from Local bodies /Gram Panchayat Office regarding availability of Water, Electricity and Approach Road to the Project Site (with complete address)	



<b>Sr. No.</b>	<b>Document</b>	<b>Enclosed (Y/N)</b>
10	Gram Panchayat / concerned authority's NOC for development of proposed project on project site.	
11	Brief write-up on High-level Technology/ processes proposed to be adopted.	
12	Safeguard Compliance: Self-Certified Declaration for Project Site in prescribed format Duly certified by Applicant's Authorized Person (Refer Annexure VI for format)	
13	Safeguard Capacity: Self-Certified Declaration duly certified by Applicant's Authorized Signatory (Refer Annexure VI for format)	
14	Gender and Social membership declaration in prescribed format duly certified by Applicant's Authorized Person. (Refer Annexure VI for format)	
15	MOA and AOA/ By laws of the applicant company	
16	FSSAI License of existing processing/ storage facility	
17	Udyog Aadhar Copy of the Applicant	

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

#### **B. Documents to be submitted within 30 days in case of approval of the project**

**Note:** The documents mentioned in this section **are not compulsory to be submitted along with DPR**. The applicant will however have to submit same if the project is approved and MAGNET Society directs the applicant to submit same within 30 days from the date of Sanction Letter.

1. Final term loan sanction letter by the bank or FI;
2. Details of 3 separate designated project accounts (Project Equity Account, Grant Account and Term Loan Account, if applicable);
3. Duly signed matching grant agreement;
4. Evidence that the 25% of the beneficiary contribution has been deposited in the bank account;
5. Request for the first installment of the grant proceeds and the necessary banking details;
6. Latitudes and Longitudes Co-ordinates of the sub-project site (with Geo-tagged picture of the sub-project land)

7. Final Implementation Schedule for completion of all activities and components as approved in Sanction Letter from MAGNET Society.
8. All other documents as may be mentioned in the Grant Sanction Letter/ Grant Agreement and sought by MAGNET Society

**C. Documents to be submitted within 90 days in case of approval of the project**

**Note:** The documents mentioned in this section **are not compulsory to be submitted along with DPR**. The applicant will however have to submit same if the project is approved and MAGNET Society directs the applicant to submit same within 90 days from the date of Sanction Letter.

1. Valid Consent to Establish from the State Pollution Control Board.  
Approved building plan from the relevant Competent Authority

**SUBMISSION OF DETAILED PROJECT REPORT  
OF MAGNET SUB-PROJECTS- MATCHING GRANT**

**DPR TEMPLATE  
FOR  
VALUE CHAIN OPERATORs (VCOs)**

**Key Abbreviations**

<b>MAGNET</b>	Maharashtra Agribusiness Network (Project)
<b>FPO</b>	Farmer Producer Organization
<b>FPC</b>	Farmer Producer Company
<b>FG</b>	Farmer Group
<b>VCO</b>	Value Chain Operator
<b>ITDP/ITDA</b>	Integrated Tribal Development Projects/Agency
<b>MPCB</b>	Maharashtra Pollution Control Board
<b>FSSAI</b>	Food Safety and Standards Authority of India
<b>SC/ST</b>	Scheduled Caste/Scheduled Tribe
<b>CLU</b>	Change of Land Use (to Non-Agriculture)
<b>NH</b>	National Highway
<b>SH</b>	State Highway
<b>MT</b>	Metric Tonne
<b>TPH</b>	Tonnes Per Hour
<b>F&amp;V</b>	Fruits and Vegetables
<b>P&amp;M</b>	Plant and Machinery
<b>NOC</b>	No Objection Certificate
<b>PIAL</b>	Project's Prohibited Investment Activities List

**DPR TEMPLATE:**

**MAGNET SUBPROJECTS MATCHING GRANT**

**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. All documents should be submitted by the applicants only vide email to [mg@magnetadb.com](mailto:mg@magnetadb.com) **Unless specifically directed by MAGNET PMU, no hard copies should be submitted to MAGNET PMU, PIU or any other Agency of MAGNET Project.** The applicants are advised to maintain proper filing of all these documents and avail hard copies as and when sought by MAGNET Project.
3. 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**

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

**Subject: Submission of detailed project report along with required documents to seek financial assistance under matching grant component Maharashtra Agri Business Network (MAGNET) Project**

Ref.: Your letter regarding to submit DPR and required document dated.....

Dear Sir,

With reference to your above referred letter, a detailed project report and required documents of sub project proposal of .....  
under matching grant component of Maharashtra Agri Business Network (MAGNET) Project is submitted herewith for seeking financial assistance. The detailed information is given below.

**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:**

<b>S.N.</b>	<b>Particulars</b>	<b>Details</b>
i.	Name of Applicant	<b>Name:</b> <b>Registered Office:</b> <b>Email:</b> <b>Mobile/Contact no.:</b> <b>Website:</b>
ii.	Key Contact Person	<b>Name:</b> <b>Designation:</b> <b>Email:</b> <b>Mobile/Contact no.:</b>
iv.	Legal Status of Applicant (Farmer Producer Company/ Farmer Cooperative/ Private Limited Company/ Partnership Firm, etc.)	
v.	Registration No. of Applicant/CIN	
vi.	Incorporation Date	
vii.	PAN of Applicant	
viii.	Udyog Aadhar Registration No.	
ix.	FSSAI License no. (current license of the applicant)	
x.	Whether located in ITDP/ ITDA Areas	
xi.	Whether applicant entity is led by Vulnerable groups/ Women Guidance Notes: 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.	

	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)	
xii.	Capital (In Rs. Lakh)	<b><u>As on 31.03.2022</u></b> <b>Authorized Capital:</b> <b>Paid up Capital:</b>
xiii.	Turnover (In Rs. Lakh)	2018-19 (Audited Figures): 2019-20 (Audited Figures): 2020-21 (Audited Figures): 2021-22 (Audited/Provisional):
xiv.	Export Turnover (In Rs. Lakh)	2018-19 (Audited Figures): 2019-20 (Audited Figures): 2020-21 (Audited Figures): 2021-22 (Audited/Provisional):
xv.	Current Activities of the Applicant	
xvi.	<b>Net worth of the applicant (compulsory for VCOs)</b>  <b>Note:</b> Kindly refer and comply with applicable sections of <b><u>Annexure V</u></b> for submission of Net worth Certificate & Supporting documents	
xvii.	Confirm that the project does not promote any of the activities listed in the ADB's PIAL given in <b><u>Annexure IV</u></b>	

**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.
1							
2							
3							

**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 Food Processing/ Cold Chain/ Trading and 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		Applicant to share details such as current and past business activities (in Food Processing/ Cold Chain/ Trading and Marketing of Targeted MAGNET Crops/Other Horticulture Produce), major crops handled and products/by products, brands, turnover in domestic and export markets, major market destinations, achievements and awards, certifications, location of existing plants/facilities, network with farmers or their collectives, network of buyers, etc.
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	Area (Sqm)	Status of possession (Owned/ leased) (Document Submitted Yes/No)	In case of lease (Period of lease in years) (Documents Submitted Yes/No)	Status of Land Use Conversion (CLU) (Document 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.

**Note 2:** Applicants not pursuing CLU (NA Permission) from the Collectorate must submit a Layout plan for land use prepared and approved by Accredited/Chartered Architect. Kindly refer GR in **Annexure V** in this regard. The applicants must always comply with all norms/conditions as per the GR and ensure that proposed sub-project can be implemented and operations can be continued.

**B. Environmental Compliance of the land**

<b>Confirm on below</b>	<b>Y/N</b>
<b>Is the land free of all encumbrances?</b>	
<b>Is there any of the following elements within 500mtrsradius of the site:</b>	
▪ 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**

Latitudes and Longitudes Co-ordinates			
National Highway	NH- _____ (Also mention Highway name)		
State Highway	SH- _____ (Also mention Highway name)		
Sea Port			
Airport			
Main Railway Station			
Nearest Consumption/Marketing Centres		<b>Market Name</b>	<b>Distance from project site</b>

**D. Availability of Utilities and Amenities at Project Site**

<b>Key Amenities</b>	<b>Units</b>	<b>Requirement</b>	<b>Whether adequately available (Y/N)</b>
Power	KW		
Water- Industrial	Kilo Litres / Day		
Water- Potable	Kilo Litres / Day		
Gas	Cubic Meters / Day		
Waste disposal requirement (solid)	Kg / Day		
Waste disposal requirement (effluents)	Kilo Litres / Day		
Motor-able Approach Road	-		

**Note:** Applicants can ideally and conveniently secure estimates on the above from potential machinery suppliers/ vendors.



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

i. Cluster Name	<b>(Example- Pomegranate Growers Cluster)</b>																								
ii. Districts Covered																									
iii. Kindly fill as per Applicant's Category																									
iv. Value Chain Operator	<b>Sr. No.</b>	<b>Name of FPO/ FPC/ FGs</b>	<b>No. of share holders</b>	<b>Notes</b>																					
	1			a. Submit MOU Copies as proof b. Submit all FPO (MOU Partner) members list filed with ROC/ Members Register (in case of cooperative/ association)- as proof																					
	2																								
	3																								
	4																								
	5	Individual Backward Linked Farmers		Submit list of individual backward linked farmers- self attested/ MoUs – as proof																					
	<b>Total Network of Farmers</b>																								
<b>Applicants to provide:</b>																									
1. Total Number of backward linked farmers (aggregate)																									
2. Social Categorization of Backward linked Farmers	<p><b>Gender Based:</b></p> <table border="1"> <tr> <td>Male</td> <td>Female</td> <td>Total</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table> <p><b>Social Caste Based:</b></p> <table border="1"> <tr> <td>General</td> <td>SC</td> <td>ST</td> <td>Total</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p><b>Landholding Based:</b></p> <table border="1"> <tr> <td>Marginal</td> <td>Small</td> <td>Medium</td> <td>Total</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>			Male	Female	Total				General	SC	ST	Total					Marginal	Small	Medium	Total				
Male	Female	Total																							
General	SC	ST	Total																						
Marginal	Small	Medium	Total																						

3. Targeted Crops – Latest Area and Production of Backward linked Farmers (self-certified by Applicant)	Sr. No.	Crop	Area	Production	Productivity
	<b>A</b>	<b>MAGNET CROPS</b>			
	1	Crop 1			
	2	Crop 2			
	3	Crop 3			
	<b>B</b>	<b>Non- MAGNET CROPS</b>			
	1	Crop 1			
	2	Crop 2			
	3	Crop 3			
	4. Raw Material availability from Backward linked Farmers	Sr. No.	Crop	Raw Material Surplus Available with Farmers (MT)	Project Requirement at 100% Capacity Utilization (MT)
<b>A</b>		<b>MAGNET CROPS</b>			
1		Crop 1			
2		Crop 2			
3		Crop 3			
<b>B</b>		<b>Non- MAGNET CROPS</b>			
1		Crop 1			
2		Crop 2			
3		Crop 3			
5. Yield, and average sale price at backward linked farmer level		Sr. No.	Crop	Yield/Ha to farmer	Avg. Sale Price of Famer Per MT
	<b>A</b>	<b>MAGNET CROPS</b>			
	1	Crop 1			
	2	Crop 2			
	3	Crop 3			
<b>VCO Applicant</b> to provide details of its last 2 years of backward linkages with farmers and/ or FPOs- Details regarding crop-wise					

quantities purchased and other activities conducted (contract farming/ trainings, etc.)	
How will the project benefit cluster farmers? What will be project's impact on income of farmers?	
Give details of expected socio-economic impact of the project.	
What is applicant's plan to increase employment of women and vulnerable persons through the project?	
What is applicant's plan to increase women participation in Management (Board)?	
Any other information	

### 1.6 Key Facilities Proposed (Kindly fill this most accurately)

S.N.	Type of facilities proposed to be created	Capacity [MT, MT/Hr., wherever applicable]	No. of Units
Eg. 1	Integrated Pack-house	2 TPH	1 Set
Eg. 2	Ripening Chamber	10 MT per Batch	1
Eg. 3	Reefer Vans	2 Vans of total 6 MT (2 x 3 MT)	2
Eg. 4	Cold Storage	2000 MT	1
Eg. 5	Utilities	Transformer of 100 KVA, DG Set of 70 KVA, ETP of 20 KLD	1 Set

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

### 1.7 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.)

S.N.	Particulars	Details
1	Project Objective	
2	Brief Profile of project's catchment zone for targeted MAGNET Crops	

3	Details of Handling/ Sale of Targeted MAGNET Crops in last 2 Years	<b>Sr. No.</b>	<b>Market</b>	<b>2020-21 (in MT)</b>	<b>2021-22 (in MT)</b>
		1	Domestic		
		2	Exports		
4	Issues or challenges faced (faced by farmers, by the applicant, by applicants customers and by consumers)	<b>S.N.</b>	<b>Issues</b>		
		<b>A</b>	<b>Issues/Challenges faced by Farmers of the project zone</b>		
		1			
		2			
		<b>B</b>	<b>Issues/Challenges faced by Applicant</b>		
		1			
		2			
		<b>C</b>	<b>Issues/Challenges faced by Customers/ Consumers</b>		
		1			
2					
5	Rationale for proposed facilities of the project	<b>Sr. No.</b>	<b>Name of Component</b>	<b>Rationale and how the proposed components would address the issues and challenges faced by applicant, its farmers, customers, and consumers</b>	
		1	Facility 1		
		2	Facility 2		
		3	Facility 3		
6	Finished Products Mix ( <i>Details of all products and By-Products</i> )				
7	Applicant to provide details of its credentials and technical knowhow – w.r.t. how its background is most suitable to implement and run the proposed project successfully.				
8	Storage/Preservation and Manufacturing “ <b>Process Flow Diagram</b> ”				

9	Explain the Manufacturing, Preservation and Logistics Process in Detail (as exhibited in Point H. above)																						
10	Details of Modern/ Innovative Technologies adopted by the Project																						
11	SWOT Analysis of the proposed project	<table border="1"> <thead> <tr> <th>Strengths</th> <th>Weaknesses</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <th>Opportunities</th> <th>Threats</th> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Strengths	Weaknesses					Opportunities	Threats													
Strengths	Weaknesses																						
Opportunities	Threats																						
12	Project Implementation Schedule	<p>It is expected that project shall be implemented within 18 months from the date of signing of Grant Agreement with MAGNET Society.</p> <table border="1"> <thead> <tr> <th>Operation</th> <th>Start Date</th> <th>Expected Date of Implementation</th> </tr> </thead> <tbody> <tr> <td>Construction of technical Civil Work</td> <td></td> <td></td> </tr> <tr> <td>Supply of Machinery at site</td> <td></td> <td></td> </tr> <tr> <td>Supply of any other project components</td> <td></td> <td></td> </tr> <tr> <td>Installation/erection of Machinery &amp; other components</td> <td></td> <td></td> </tr> <tr> <td>Trial production</td> <td></td> <td></td> </tr> <tr> <td>Commercial Production</td> <td></td> <td></td> </tr> </tbody> </table>	Operation	Start Date	Expected Date of Implementation	Construction of technical Civil Work			Supply of Machinery at site			Supply of any other project components			Installation/erection of Machinery & other components			Trial production			Commercial Production		
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Trial production																							
Commercial Production																							

**1.8 Details of the Market Research & Targeted Markets (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.)**

S.N.	Particulars	Details
1	Findings of Market Research <b><u>(Do not share any secondary data or research. Strictly give details only of research conducted by applicant)</u></b>	

2	Targeted Markets	<b>Markets</b>	<b>Targeted Markets</b>
		Domestic	Eg. Mumbai, Delhi
		Exports	Eg. UAE, Nepal
3	<p>If targeting exports, does the applicant has understanding about Grades/ Specifications and Quality Standards of its targeted market destinations?</p> <p>If Yes, give relevant details</p> <p>If No, give details on how does the applicant proposes to gain this knowledge</p>		
4	Proposed Marketing Strategy of Applicant		

## 1.9 Summary of Project Financials

### 1.9.1 Project Cost (In Rs. Lakh)

S. No.	Capex Components	Total Amount (In Rs. Lakh)	% of Total Cost
1	Site Development		
2	Technical Civil Works		
3	Non-Technical Civil Works		
4	Plant and Machinery		
5	Utilities		
6	Reefer Transportation		
7	Misc. Fixed Assets		
8	Preliminary & Pre-operative Expenditure (inc. Interest during construction period)		
9	Contingencies		
10	Margin for Working Capital		
	<b>Total Cost</b>		

### 1.9.2 Means of Finance (In Rs. Lakh)

S.N.	Means of Finance	Amount (In Rs. Lakh)	% of total funding
1	Promoter's Equity		
2	Bank Term Loan		
3	Grant in-Aid		
	<b>Total</b>		

**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.

### 1.9.3 Basic Revenue Projections (In Rs. Lakh)

S.N.	Particulars	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
1	Turnover						
2	Cost of Operations						
3	Gross Profit						
4	Earnings Before Interest, Tax, Depreciation and Amortization (EBITDA)						
5	Profit before taxation						
6	Profit after taxation						

### 1.9.4 Financial Parameters

S.N.	Particulars	Ratios
i.	Internal Rate of Return (IRR)	
ii.	Avg. Debt Service Coverage Ratio (DSCR)	
iii.	Break Even Point (BEP) ( <i>in percentage</i> )	
iv.	Debt-Equity Ratio	
v.	Net Present Value (NPV) (in Rs. Lakh)	
vi.	Return on Capital Employed (ROCE)	
vii.	Payback Period	

### 1.9.5 Sensitivity Analysis (in terms of a 5 per cent drop in user charges/ sales price as well as capacity utilization)

Parameter (with grant)	IRR	NPV (in Rs. Lakh)	BEP	ROCE	DSCR
Base Case					
5 per cent drop in user charges					
5 per cent fall in capacity utilization					

### 1.10 Projected Performance (in Fifth (5<sup>th</sup>) Year - post operationalization)

S.N.	Particulars	Before Intervention	After Intervention
		Qty./Outcome	Qty./Outcome
		Current Scenario	5 years after operationalization of the project (projected)
1	Shareholder Base/ Backward Integrated Farmers (in nos.)		
2	Farmers benefitted (in Nos.)		
3	Women Participation in Management (Board Members) - (in Nos.)		
4	Women Employment (Direct) - (in Nos.) (Details of women employed in operations of the applicant)		
5	Total Employment (Direct + Indirect)-(Nos.)		
6	Cost of Production of farmers (Rs. per MT)		
7	Production (in MT)		
8	(Reduction in) Wastage (in MT)		
9	(Reduction in) Wastage (in Rs. per MT)		
10	Turnover (in Rs. Lakh)		
11	Exports (in MT)		
12	Income of Farmers (in Rs. per MT)		
13	Certification (Organic/ ISO/ Other)		
14	Adoption of GAP, Traceability, and other Modern Systems		

It is requested to accord sanction to our sub project proposal submitted along with detailed project report and required documents to seek financial assistance under matching grant component of the Maharashtra Agri Business Network (MAGNET) Project.

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

Date:

Place:

Signature and Seal of Promoter/ Authorized Signatory



## **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 7 years or Term loan tenure, whichever is higher.**

**Note 2: Applicants to note that no stand-alone trading revenue should be considered for arriving at profitability of proposed project. All revenues projections should be linked to proposed components of the project only.**

**Note 3: Applicant must submit all relevant schedules such as- Product Mix Schedule, Purchase Schedule, Sales Schedule, Stock Schedule - clearly indicating capacity utilization, quantities processed and yields of products & by-products, purchase price, sale price, job-work/ rental service charge, days of operation, etc. of each facility.**

**Note 4: Applications received without computation of IRR, DSCR (if applicable), BEP (in percentage), Debt-Equity Ratio (if applicable), NPV, ROCE, Payback Period will not be accepted.**

**Note 5: All schedules mentioned below are to be compulsorily submitted unless not applicable.**

**Note 6: The financial analysis is sought for the proposed project only. Thus, the financials should be prepared for the proposed greenfield 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)**

<b>S.N.</b>	<b>Capex Components</b>	<b>Total Amount (In Rs. Lakh)</b>	<b>% of Total Cost</b>
1	Site Development		
2	Technical Civil Works		
3	Non-Technical Civil Works		
4	Plant and Machinery		
5	Utilities		
6	Reefer Transportation		
7	Misc. Fixed Assets		

S.N.	Capex Components	Total Amount (In Rs. Lakh)	% of Total Cost
8	Preliminary & Pre-operative Expenditure (inc. Interest during construction period)		
9	Contingencies		
10	Margin for Working Capital		
	<b>Total Cost</b>		

### 2.1.2 Means of Finance

S.N.	Means of Finance	Amount (In Rs. Lakh)	% of total funding
1	Promoter's Equity		
2	Bank Term Loan		
3	Grant in-Aid		
	<b>Total</b>		

**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)

***Note: Applicant must submit all relevant schedules such as- Product Mix Schedule, Purchase Schedule, Sales Schedule, Stock Schedule - clearly indicating capacity utilization, quantities processed and yields of products & by-products, purchase price, sale price, job-work/ rental service charge, days of operation, etc. of each facility.***

2.5.1 All Schedules w.r.t. Captive Operation/ Job Work Services

2.5.2 Schedule of Production (Raw Material to Product Ratio)

2.5.3 Schedule of Operation Expenditure

- 2.5.4 Schedule of Salaries and Wages
- 2.5.5 Schedule of Office and Admin Expenditure
- 2.5.6 Schedule of Power Expenses
- 2.5.7 Depreciation Schedule
- 2.5.8 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 Net Present Value (NPV)
- 2.6.5 Return on Capital Employed
- 2.6.6 Payback Period
- 2.6.7 Debt Equity Ratio

## **2.7 Key Financial and Business Assumptions**

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

**Date:**

**Place:**

Signature and Seal of Promoter/Authorized Signatory

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

## Document Checklist

### A. Documents to be submitted at the time of DPR Submission

**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	Final term loan sanction from the Bank (issued after EOI), if applicable	
3	Detailed Appraisal note from the lending Bank / Financial Institution <b>Note:</b> Applicants who are not pursuing term loan in the project are required to <b><u>compulsory submit their linked financial analysis excel.</u></b>	
4	The proposed component wise cost breakup of technical and other civil work by the Chartered Engineer (Civil) as per <b>Annexure I</b> . The Certificate should be supported by Estimates/ Quotation of Civil Works	
5	The proposed component wise cost breakup of P&M by the Chartered Engineer (Mechanical) as per <b>Annexure II</b> . The Certificate should be supported by Quotations from the suppliers of Plant & Machinery and equipment, etc. for the project.	
6	<b>Annexure III:</b> Affidavit (duly notarized) on Rs. 500 Stamp Paper	
7	<b>Annexure IV:</b> Project's Prohibited Investment Activities List (PIAL) as per ADB's PIAL	
8	Certificate from Local bodies /Gram Panchayat Office regarding availability of Water, Electricity and Approach Road to the project site in possession of applicant/ identified by the applicant for project development (with complete address)	
9	Gram Panchayat / concerned authority's NOC for development of proposed project on project site.	
10	Change in Land Use (CLU) permission for the project Note: Applicants not pursuing CLU (NA Permission) from the Collectorate must submit a Layout Plan for land use prepared and approved by Accredited/Chartered Architect. Kindly refer GR in Annexure V in this regard. The applicants must always comply with all norms/conditions as per the GR and ensure that proposed sub-project can be implemented and operations can be continued.	
11	Brief write-up on High-Level Technology/ processes proposed to be adopted, if any.	

Sr. No.	Document	Enclosed (Y/N)
12	Safeguard Compliance: Self-Certified Declaration for Project Site in prescribed format Duly certified by Applicant's Authorized Person (Refer Annexure VI for format)	
13	Safeguard Capacity: Self-Certified Declaration duly certified by Applicant's Authorized Signatory (Refer Annexure VI for format)	
14	Gender and Social membership declaration in prescribed format duly certified by Applicant's Authorized Person. (Refer Annexure VI for format)	
15	MOA and AOA/ By laws of the applicant company	
16	FSSAI License of existing processing/ storage facility	
17	Udyog Aadhar Copy of the Applicant	
18	CA/Statutory Auditor Certificate in support of net-worth of the project applicant along with supporting documents (Compulsory for VCOs only) Note: VCOs to kindly refer and comply with applicable sections of DPR Annexure V for submission of Net Worth Certificate & Supporting documents	

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

**B. Documents to be submitted within 30 days in case of approval of the project**

**Note:** The documents mentioned in this section **are not compulsory to be submitted along with DPR**. The applicant will however have to submit same if the project is approved and MAGNET Society directs the applicant to submit same within 30 days from the date of Sanction Letter.

1. Final term loan sanction letter by the bank or FI;
2. Details of 3 separate designated project accounts (Project Equity Account, Grant Account and Term Loan Account, if applicable);
3. Duly signed matching grant agreement;
4. Evidence that the 25% of the beneficiary contribution has been deposited in the bank account;
5. Request for the first installment of the grant proceeds and the necessary banking details;

6. Latitudes and Longitudes Co-ordinates of the sub-project site (with Geo-tagged picture of the sub-project land)
7. Final Implementation Schedule for completion of all activities and components as approved in Sanction Letter from MAGNET Society.
8. All other documents as may be mentioned in the Grant Sanction Letter/ Grant Agreement and sought by MAGNET Society

**C. Documents to be submitted within 90 days in case of approval of the project**

**Note:** The documents mentioned in this section **are not compulsory to be submitted along with DPR**. The applicant will however have to submit same if the project is approved and MAGNET Society directs the applicant to submit same within 90 days from the date of Sanction Letter.

1. Valid Consent to Establish from the State Pollution Control Board.
2. Approved building plan from the relevant Competent Authority

## ANNEXURE - I

### CE Certificate (Civil) Format for Technical Civil Work: (Letter Head of the CE)

CE certificate (With membership/registration No. of CE) in the following format:

Date:

Name of Proposed Project:

Location with address:

Sr. No	Description	Area (Sqm.)	Rate per unit (Per Sqm.)	Total Cost (Rs. Lakh)	Taxes	Total cost inc. Taxes (Rs. Lakh)
A.	Technical Civil Works					
	Sub-Total (A)					
B.	Non-Technical Civil Works					
	Sub-Total (B)					
	Grand Total (A+B)					

This Certificate is prepared and issued on basis of Civil Estimates (enclosed below in the sequence as presented in this certificate).

**Note for CE:** Technical Civil Works (A) include construction works proposed for Processing & Storage Operations. The Technical Civil Works will also include Toilets and related Septic tank and Drainage. All other non-processing (non-production) areas such as office building, meeting rooms, boundary wall, internal roads, etc. must be marked under Non-Technical Civil Works (B). The Certificate should be based on Civil Estimate/Quotation for the proposed activities in the sequence as presented in this certificate, which should be duly enclosed with the Certificate.

**Signature and Seal of C.E.**

Counter Signature of project promoter authorized signatory with Seal

**ANNEXURE - II**

**CE Certificate (Mechanical) Format for Plant & Machinery:  
(Letter Head of the CE)**

**CE Certificate (With membership/registration No. of CE) in the following format: -**

**Date:**

**Name of Proposed Project:**

**Location with address:**

<b>S. N</b>	<b>Plant and Machinery</b>	<b>Capacity</b>	<b>No. of units</b>	<b>Cost per unit (Rs. Lakh)</b>	<b>Total Base Price for all units (Rs. Lakh)</b>	<b>Others (Packaging, Logistics, Transport, insurance) (Rs. Lakh)</b>	<b>Taxes (Rs. Lakh)</b>	<b>Total Cost (Rs. Lakh)</b>	<b>Quotation/ Supplier Name</b>
<b>A</b>	<b>Main Plant &amp; Machinery</b>								
<b>I</b>	<b>Component 1</b>								
1.	Sub-Component 1								
2.	Sub-Component 2								
<b>II</b>	<b>Component 2</b>								
1.	Sub-Component 1								
2.	Sub-Component 2								
	<b>Sub Total (A)</b>								



S. N	Plant and Machinery	Capacity	No. of units	Cost per unit (Rs. Lakh)	Total Base Price for all units (Rs. Lakh)	Others (Packaging, Logistics, Transport, insurance) (Rs. Lakh)	Taxes (Rs. Lakh)	Total Cost (Rs. Lakh)	Quotation/ Supplier Name
<b>B</b>	<b>Utilities</b>								
1.	Sub-Component 1								
2.	Sub-Component 2								
	<b>Sub Total (B)</b>								
	<b>Grand Total (A+B)</b>								

This Certificate is prepared and issued on basis of Quotations (enclosed below in the sequence as presented in this certificate).

**Note for CE:** The Certificate should be based on Quotations for the proposed activities in the sequence as presented in this certificate, which should be duly enclosed with the Certificate. Any equipment presented herein without supporting quotation will not be considered.

**Signature and Seal of C.E.**

Counter Signature and Seal and Seal of project promoter authorized signatory with Seal

## ANNEXURE - III

### Affidavit (duly notarized) on Rs. 500 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 and other horticulture 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 above 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. I also solemnly affirm/undertake that at least 60% shareholders/backward linked farmers of M/s \_\_\_\_\_ (Applicant Name) are involved in production of one

or more of the MAGNET targeted crops namely \_\_\_\_\_ (project's targeted crops) and collectively have considerable production to support requirements and optimum capacity utilization of the project.

7. 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.
8. That M/s \_\_\_\_\_ (Applicant Name) is/has not been declared as Non-Performing Asset (NPA) by Bank/FI due to any loan default/s.
9. I also solemnly affirm/undertake that M/s \_\_\_\_\_ (Applicant Name) will upfront deposit 25% of its equity in the dedicated account of the project as per terms and conditions of the grant agreement with MAGNET, and that this fund will be utilized solely and only for implementation of the proposed project, and that in case of any diversion of funds, the MAGNET Society will have absolute right in cancelling the approval granted and also recall the grant released, if any, along with interest @ 10% per annum.
10. 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/ Call for proposal or any component thereof.
11. That there is/are no cross holding/s of the promoter(s)/ director(s)/ partner(s) of M/s \_\_\_\_\_ (Applicant Name) in any other subproject application under MAGNET.
12. 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.
13. I solemnly affirm / undertake that at least 20% of the project cost will be financed through equity share / promoters' contribution. Also, I agree that at the time of project completion, if the equity share is less than 20% of the project cost as may be mentioned in the sanction letter, the project may be cancelled, and all grants released till date may be recalled.
14. I will meet any shortfall in means of finance due to less admissibility of grant or any future reduction in grant-in-aid or any escalation caused in the cost of the project.
15. 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.

16. In case of non-implementation/ delayed implementation of the project, 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.
17. In case of failure to operate the project for at least 3 years after the commencement of commercial operation I shall return the entire grant with interest @10% per annum.
18. User charges/hiring rates of the facilities created under the project will be disseminated to the public including uploading of the same on the website of the project/organization. A copy of the same will also be made available to the MAGNET Society.
19. 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 there from.

**Signature and Seal of the Applicant/Lead Promoter**

Date: \_\_\_\_\_

Place: \_\_\_\_\_

## ANNEXURE - IV

### **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, and environment category B if classified receptor sensitive e.g. fall under Exclusion list provided in this ESMS.
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 Production of, trade in, or use of unbonded asbestos fibers

## ANNEXURE - V

### NET WORTH CALCULATION – GUIDANCE NOTE

*Note: The Chartered Accountant/ Statutory Auditor certifying the Net Worth of the applicant, will be required to mandatorily annex a checklist showcasing adherence (while calculating net worth) to the below mentioned points for the category/ type of the applicant.*

The net worth of the applicant should be at least 1.5 times of the grant applied for. The net worth will be calculated as follows: -

(i) In respect of Pvt. Ltd. / Public Ltd. Companies:

The net worth will be ascertained based on the paid-up share capital of the company and reserves created out of profits.

A latest provisional balance sheet duly certified by the Statutory Auditor of the Company needs to be submitted for ascertaining the net worth.

Share application money would be considered towards calculation of net worth provided the same has been converted into Paid up Capital within stipulated time as per Companies Act but, in any case, it should be converted into paid up capital before submission of the proposal to the Ministry.

Revaluation reserves only in respect of land & building may be considered for ascertaining the net worth, which will be based on circle rates duly supported by circle rate notification and land ownership documents.

In case of Pvt. Ltd./ Public Ltd. Companies where a significant portion of its net worth stands invested in equity shares of unlisted companies or is shown as loans & advances to various parties with nil or negligible income/revenue, then following additional documents would be required to be submitted by the applicant to ascertain the net worth:

- a. Details of Investments made in unlisted companies by the applicant company,
- b. Audited Financial Statements (AFS) for the previous year or latest provisional Balance Sheet of the companies wherein the investment has been made,
- c. Details of loans & advances along with reasons/justification for the same,
- d. In case it is observed that the equity contribution made by the promoter company has been utilized by the investee company in creating tangible assets/ Capital work in progress in projects which are under execution then such investments in

shares would be considered at face value.

- e. However, in case it is observed that the investment by the promoter company is further being reinvested by the investee company in equity shares of unlisted companies or given away as long term/short term advance to individuals/related party/other companies and the investor company has nil/negligible income/revenue, then no additional clarification shall be asked for and the net worth of such promoter company shall be considered after deducting such investments/loans & advances.

- (ii) In respect of Proprietorship/ Partnership firms / NGOs / Cooperatives/ SHGs etc.

The net worth of all entities other than companies will be ascertained on the basis of latest balance sheet of individual proprietor/partner(s) i. e. assets minus all liabilities, duly certified by the Chartered Accountant (CA). Following components would be considered towards net worth: -

Assets include cash, current value of investments, land and building (supported by valuation report at circle rate, circle rate notification and land ownership documents), Bonds, cash value of life insurance, current total balance of savings, current or fixed deposit accounts.

The following methodology shall be adopted for determining the net worth:

- a. Net-worth would be sum of the net-worth of the Individual partners and the partnership firm (avoiding duplication of the investment in the partner's capital account of the firm) & the investments of each individual partner towards the partnership firm.
- b. If the applicant is ongoing partnership/proprietorship firm and the applicant has submitted audited balance sheet of such partnership/proprietorship firm, net worth based on the audited balance sheet will be taken into consideration. However, if the net worth as per balance sheet is insufficient then the CA certified statement of Assets and Liabilities of the individual Partners/Proprietors will be taken into consideration provided assets are supported by relevant documents as per the guidelines.
- c. However, since in a partnership/proprietorship firm, liability of partners/ proprietors is unlimited, therefore the applicant should submit CA certified "Nil Liability Statement" or Statement of "Assets and Liabilities" of the individual partners/proprietors and the net liabilities based on these statements will be deducted while ascertaining the net worth.

- (iii) The aforementioned net worth components need to be supported by relevant documents
- (iv) Shares of unlisted companies will be considered at face value for net worth and shares of listed companies will be considered based on the average market price of the share for a period of 6 months prior to date of submission of proposal.
- (v) Assets such as car, jewelry, antiques, gold etc. would not be considered for net worth.
- (vi) Loans and advances given to group companies/related concerns/individuals will also not be considered towards computation of net worth.
- (vii) The applicant(s) will have to give a self-certification regarding the details of the encumbrance of the property submitted by them towards the net worth.



## ANNEXURE - VI

(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?	

S.N.	Confirm on below	Y/N
5	Does location of the project adversely affect the indigenous 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	<b>Is there any of the following elements within 500 metres radius of the site:</b>	
	○ 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**

## ANNEXURE - VII

### PROJECT IMPLEMENTATION UNIT (PIU), MAGNET PROJECT

(For Information and Submission of filled application form)

#### Address and Contact Numbers of Divisional Project Implementation Unit (PIU)

S.N.	Name of PIU	Districts covered under PIU	Address	Contact Number & Email ID
1	Ratnagiri	Ratnagiri, Sindhudurg	Project Implementation Unit, MAGNET Project, Ratnagiri and Divisional Office, Maharashtra State Agricultural Marketing Board, Ratnagiri, Near Agricultural Produce Market Committee, Nachane Road, Shanti Nagar, Ratnagiri - 415639	Mr. Milind Joshi, Divisional Deputy Project Director, PIU 9422392238 (02352) 228377 <a href="mailto:piuratnagiri@magnetadb.com">piuratnagiri@magnetadb.com</a>
	Ratnagiri Sub Division	Thane, Palghar, Raigad	Project Implementation Unit, MAGNET Project, Ratnagiri and Divisional Office, Maharashtra State Agricultural Marketing Board, Ratnagiri, Irradiation Facility Center, Plot No. 3, Sector 19, Vashi, Navi Mumbai - 400705	Mr. Milind Joshi, Divisional Deputy Project Director, PIU 9422392238 (02352) 228377 <a href="mailto:piuratnagiri@magnetadb.com">piuratnagiri@magnetadb.com</a>

S.N.	Name of PIU	Districts covered under PIU	Address	Contact Number & Email ID
2	Kolhapur	Kolhapur, Sangli, Satara	Project Implementation Unit, MAGNET Project, Kolhapur and Divisional Office, Maharashtra State Agricultural Marketing Board, Kolhapur, Shri Chatrapati Shahu Gul Kharedi Vikri Sangh Building, Shahu Market Yard, Kolhapur 416005	Mr. Subhash Ghule, Divisional Deputy Project Director, PIU 9422080944 0231 - 2650166 <a href="mailto:piukolhapur@magnetadb.com">piukolhapur@magnetadb.com</a>
3	Pune	Pune, Solapur	Project Implementation Unit, MAGNET Project, Pune and Divisional Office, Maharashtra State Agricultural Marketing Board, Pune, Plot -D, Bajar Samiti Sangh Office, Gultekadi, Market Yard, Pune – 411037	Mr. R. R. Mahajan, Divisional Deputy Project Director, PIU 9421126933 020-24261251 <a href="mailto:piupune@magnetadb.com">piupune@magnetadb.com</a>
4	Nashik	Ahmednagar, Nashik, Dhule, Jalgaon, Nandurbar	Project Implementation Unit, MAGNET Project, Nashik and Divisional Office, Maharashtra State Agricultural Marketing Board, Nashik, Commercial Complex, A, Gala No.	Mr. S. Y. Puri Divisional Deputy Project Director, PIU 9922957686 0253- 2512176 <a href="mailto:piunashik@magnetadb.com">piunashik@magnetadb.com</a>

S.N.	Name of PIU	Districts covered under PIU	Address	Contact Number & Email ID
			618/623, 2 <sup>nd</sup> Floor, Dindori Road, Opp. Panchwati Police Station, Panchwati, Nashik – 422003	
5	Aurangabad	Aurangabad, Jalna, Parbhani, Hingoli	Project Implementation Unit, MAGNET Project, Aurangabad and Divisional Office, Maharashtra State Agricultural Marketing Board, Aurangabad, Plot No. 5/8, Pisadevi Road, Nava Mondha, Near Wakhar Mahamandal Godown, Jadhavwadi, Aurangabad - 431007	Mr. G. C. Wagh, Divisional Deputy Project Director, PIU  9130188221, 9422346971 <a href="mailto:piuabad@magnetadb.com">piuabad@magnetadb.com</a>
6	Latur	Latur, Osmanabad, Nanded, Beed	Project Implementation Unit, MAGNET Project, Latur and Divisional Office, Maharashtra State Agricultural Marketing Board, Latur, Mango & Pomegranate Export Facility Center, Opp. Plot No. D-1/1 New MIDC, Barshi Road, Latur 413531	Mr. M. D. Barade, Divisional Deputy Project Director, PIU 9850951570 02382- 212061 <a href="mailto:piulatur@magnetadb.com">piulatur@magnetadb.com</a>

<b>S.N.</b>	<b>Name of PIU</b>	<b>Districts covered under PIU</b>	<b>Address</b>	<b>Contact Number &amp; Email ID</b>
7	Amravati	Amravati, Akola, Yavatmal, Buldhana, Washim	Project Implementation Unit, MAGNET Project, Amravati and Divisional Office, Maharashtra State Agricultural Marketing Board, Amravati, Old Cotton Market Area, Shetakari Bhavan, 2 <sup>nd</sup> Floor, Amravati-444601	Mr. Ajay Kadu Divisional Deputy Project Director, PIU 9422156099, 0721-2573537, <a href="mailto:piuamrawati@magnetadb.com">piuamrawati@magnetadb.com</a>
8	Nagpur	Nagpur, Gadchiroli, Wardha, Gondiya, Chandrapur, Bhandara	Project Implementation Unit, MAGNET Project, Nagpur and Divisional Office, Maharashtra State Agricultural Marketing Board, Nagpur, New Cotton Market Opp. S.T. Stand, Ganesh Peth, Nagpur-440018	Mr. Ajay Kadu Divisional Deputy Project Director, PIU 9422156099, 0721-2573537, <a href="mailto:piunagpur@magnetadb.com">piunagpur@magnetadb.com</a>

## ANNEXURE - VIII

### NA RELATED GOVERNMENT RESOLUTION

#### महाराष्ट्र शासन

कृषि, पशुसंवर्धन, दुग्धव्यवसाय विकास व मत्स्यव्यवसाय विभाग  
शासन निर्णय क्र. कृ.प्र.धो-१४१७/प्र.क्र.१०९/९-अ  
मादाम कामा रोड, हुतात्मा राजगुरु चौक,  
मंत्रालय विस्तार, मुंबई ४०० ०३२.  
दिनांक : ०६ जून, २०१८

#### वाचा:-

- १) सूक्ष्म, लघु व मध्यम उद्योग विकास अधिनियम (MSMED ACT) २००६, NO. २७ OF २००६ दिनांक-१६ जून २००६
- २) शासन निर्णय - कृषि पशुसंवर्धन, दुग्धव्यवसाय विकास व मत्स्यव्यवसाय विभाग क्र.राअअ-१११६/प्रक्र.२४८/१४ अ, दिनांक २० जून, २०१७
- ३) शासन निर्णय - कृषि पशुसंवर्धन, दुग्धव्यवसाय विकास व मत्स्यव्यवसाय विभाग क्र -कृ.प्र.धो-२०१७/प्रक्र.२०८/९अ दिनांक ३१ ऑक्टोबर, २०१७
- ४) महाराष्ट्र जमीन महसूल संहिता १९६६ यात आणखी सुधारणा करण्याकरिता अधिनियम दि.१७/०१/२०१८

#### प्रस्तावना :-

सूक्ष्म, लघु व मध्यम उद्योगांची (MSMEDS) ची परिभाषा संदर्भाधीन क्र.१ च्या सूक्ष्म, लघु व मध्यम उद्योग विकास अधिनियम (MSMED ACT) २००६ मध्ये अंतर्भूत आहे. सदर अधिसूचनेतील प्रकरण ३, ७ (a) १ नुसार सूक्ष्म, लघु व मध्यम उद्योगांच्या व्याख्या खालीलप्रमाणे आहेत .

अ.क्र.	उद्योगाचे स्वरूप	विकास उद्योग	सेवा उद्योग
१.	सूक्ष्म	ज्यामध्ये रू. २५ लाख पेक्षा जास्त गुंतवणुक नाही, असा उद्योग	ज्यामध्ये रू. १० लाख पेक्षा जास्त गुंतवणुक नाही,
२.	लघु	ज्यात रू. २५ लाख ते ५ कोटीपेक्षा जास्त गुंतवणुक मर्यादा नाही	ज्यात रू.१० लाख ते २ कोटीपेक्षा जास्त गुंतवणुक मर्यादा नाही
३.	मध्यम	ज्यात रू. ५ कोटी ते १० कोटी रू. पर्यंत गुंतवणुक आहे.	ज्यात रू. २ कोटी ते ५ कोटी रू. पर्यंत गुंतवणुक आहे.

उद्योगांच्या भांडवली गुंतवणुकीवर आधारित निकष हे सदर अधिसूचनेनुसारच राहणार आहेत.

राज्याचे अन्न प्रक्रिया धोरण संदर्भाधीन क्र.३ च्या शासन निर्णयान्वये जाहीर केलेले आहे. त्यांतर्गत सूक्ष्म, लघु व मध्यम उद्योगांना जमिनीसाठी बिगरशेती परवानगी घेण्याची आवश्यकता नाही. त्यानुसार महाराष्ट्र जमीन महसूल संहिता, १९६६ मधील कलम ४२ (२)क मध्ये सुधारणा करून कोणत्याही सूक्ष्म, लघु व मध्यम अन्न प्रक्रिया औद्योगिक घटकांच्या वापरात अकृषिक परवानगीची अट शिथिल करण्यात आली आहे. त्याचप्रमाणे लघु वाणिज्यिक प्रयोजनाकरिता किंवा कोणत्याही सूक्ष्म, लघु आणि मध्यम अन्न प्रक्रिया आद्योगिक घटकांकरिता केला जाणारा जमिनीचा वापर हा शेतीच्या प्रयोजनासाठी केला जाणारा वापर असल्याचे मानण्यात येईल, अशी सुधारणा अंतर्भूत करण्यात आली आहे.

राज्याच्या अन्न प्रक्रिया धोरणाच्या अनुषंगाने व महसूल विभागाने महाराष्ट्र जमीन महसूल संहिता-१९६६ मधील कलम ४२ मध्ये केलेल्या उक्त बदलाच्या अनुषंगाने अन्न प्रक्रिया उद्योगांसाठी जमिनीच्या क्षेत्रफळ मर्यादेचे निकष निश्चित करण्याबाबतचा प्रस्ताव कृषि विभागाने महसूल विभागास सादर केला असता, महसूल विभागाने सदर क्षेत्रफळ मर्यादेचे निकष कृषि विभागानेच निश्चित करावेत असे सूचित केलेले आहे. त्यानुषंगाने सूक्ष्म, लघु व मध्यम अन्न प्रक्रिया उद्योगाकरिता क्षेत्रफळ मर्यादा निकष निश्चित करण्याची बाब शासनाच्या विचाराधीन होती. त्याबाबत शासन पुढीलप्रमाणे निर्णय घेत आहे.

**शासन निर्णय :-**

१. राज्याच्या अन्न प्रक्रिया धोरणानुसार सुक्ष्म, लघु व मध्यम अन्न प्रक्रिया उद्योगांकरिता २० हेक्टर क्षेत्रमर्यादेपर्यंत जमिनीच्या बिगरशेती वापरासाठी शासनाची परवानगी घेण्याची आवश्यकता राहणार नाही. सुक्ष्म, लघु व मध्यम अन्न प्रक्रिया उद्योगांकरिता खालीलप्रमाणे जमिनीची क्षेत्रमर्यादा विहित करण्यात येत आहे.

अ.क्र.	कृषि अन्न प्रक्रिया उद्योग	जमिनीचे क्षेत्रफळ निकष
१	सुक्ष्म	५ हेक्टर क्षेत्र मर्यादेपर्यंत
२	लघु	५ ते १० हेक्टर क्षेत्र मर्यादा
३	मध्यम	१० ते २० हेक्टर क्षेत्र मर्यादा

२. सुक्ष्म, लघु व मध्यम अन्न प्रक्रिया उद्योगांकरिता २० हे. क्षेत्र मर्यादेपर्यंत शासनाच्या पूर्व परवानगीशिवाय जमिनीचा बिगर शेती वापर पुढील अटीच्या अधीन राहून राहिल.

(अ) सदर जमिनीवर अनुज्ञेय असणाऱ्या एकूण एफएसआयपैकी ७५ % एफएसआय औद्योगिक प्रकल्पाच्या तांत्रिक सुविधांसाठी वापरात आणणे बंधनकारक राहिल. तसेच तांत्रिक सुविधांमध्ये प्रामुख्याने प्लॉट व मशिनरीसह औद्योगिक युनिटची उभारणी करणे, इटीपी प्लॉट, पाणी पुरवठा, ड्रेनेज व्यवस्था, पॉवर बँक रुम, गोडाऊन, कोल्ड स्टोरेज इत्यादी औद्योगिक वापरासाठीच्या सुविधांचा त्यामध्ये समावेश राहिल.

(ब) जमिनीवरील उपलब्ध एफ.एस.आय.पैकी औद्योगिक वापरासाठीच्या तांत्रिक सुविधांच्या उभारणीसाठी वापरण्यात येणाऱ्या एफ.एस.आय. च्या एक तृतीयांश (१/३) एफ.एस.आय. पुरक सुविधांसाठी वापरण्यास अनुमती राहिल. अशाप्रकारे अन्न प्रक्रिया उद्योगाकरिता वापरात आणावयाच्या जमिनीवर अनुज्ञेय असलेल्या एफ.एस.आय. पैकी केवळ २५ % एफ.एस.आय. बिगर औद्योगिक कामासाठी उपयोगात आणाता येईल. पुरक सुविधांमध्ये सदर औद्योगिक युनिटकरिता कार्यालयीन कामकाजासाठी इमारत, निवास व्यवस्था, सुरक्षा व्यवस्था, विश्रामगृह, सभागृह इत्यादी बिगर औद्योगिक कामासाठी लागणारे स्थापत्य बांधकाम या बाबींचा समावेश राहिल.

३. संबंधीत अन्न प्रक्रिया उद्योजकाने जमिनीचा बिगर शेती वापर करताना मान्यताप्राप्त / सनदी वास्तुरचनाकाराकडून जमीन वापराचा नियोजन आराखडा तयार करून घ्यावा. तसेच, अन्न प्रक्रिया उद्योगाकरिता सदर जमिनीचा बिगर शेती कामासाठी वापर करत असल्याबाबत सक्षम प्राधिकाऱ्यास अवगत करावे. सदर प्रकरणी उद्योजकास सक्षम प्राधिकाऱ्याच्या पूर्व मान्यतेची आवश्यकता असणार नाही.

४. उद्योजकाने शासनाच्या पूर्व परवानगीशिवाय जमिनीचा बिगर शेती वापर केवळ "अन्न प्रक्रिया उद्योग" उभारण्यासाठी करणे बंधनकारक राहिल व महाराष्ट्र जमीन महसूल संहिता १९६६ च्या महाराष्ट्र अधिनियम क्रमांक ४१ च्या कलम ४२ मधील पोट कलम (२) मध्ये सुधारणा केल्यानुसार, कोणत्याही लघु, सूक्ष्म आणि मध्यम अन्न प्रक्रिया औद्योगिक घटकांसाठी केला जाणारा वापर हा, शेतीच्या प्रयोजनासाठी केला जाणारा जमिनीचा वापर असल्याचे मानण्यात आले असल्यामुळे सदर उद्योगाव्यतिरिक्त इतर कोणत्याही प्रयोजनासाठी सदर जमिनीचा वापर करता येणार नाही. त्याचप्रमाणे भविष्यात सदर जमिनीचा अन्न प्रक्रिया उद्योगाऐवजी अन्य बिगर शेती कामाच्या प्रयोजनासाठी वापर करावयाचा झाल्यास त्याकरिता रीतसर शासनाची पूर्व परवानगी घेणे बंधनकारक राहिल.

५. सदर सुक्ष्म, लघु व मध्यम उद्योग विकास अधिनियम (MSMED ACT) २००६, दि.१६/०६/२००६ मधील तरतुदीनुसार सुक्ष्म, लघु व मध्यम उद्योगाची परिभाषा मांडवली गुंतवणूकीच्या आधारे निश्चित केली असून ती परिभाषा अन्न प्रक्रिया



