



M P AGRO

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
PANCHANAN, 3rd FLOOR, MALVIYA NAGAR, BHOPAL
PHONE - 0755-2551652, 2551756, 2761392 FAX 0755-2557305,
EMAIL: mpagrohobpl@gmail.com WEBSITE: www.mpagro.org

ONLINE RCO DOCUMENT

**FOR SUPPLY, INSTALLATION &
COMMISSIONING OF SEED PROCESSING
PLANT (CAPACITY - 2, 4 & 5 TPH)
ON TUNRKEY BASIS
FOR THE YEAR 2022-23**

DUE ON 30/03/2022

RATE CONTRACT OFFER DOCUMENT FEES

Rs. 4000 + 720 (18%GST) = 4720

(Four Thousand Seven Hundred Twenty Only) Shall be paid online.



**THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED**

"PANCHANAN" 3rd FLOOR, MALVIYA NAGAR, BHOPAL

Phone (0755) - 2551652, 2551756, 2551807, Fax: 0755-2557305

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HO : MKTG/SEED GRADER (RCO)/2022/

Dated: 14.03.2022

Short term E - RCO NOTICE (2nd Invitation)

Online Rate Contract offers are again invited for the year 2022-23 for SUPPLY, INSTALLATION & COMMISSIONING OF SEED PROCESSING PLANT (CAPACITY - 2, 4 & 5 TPH) ON TUNRKEY BASIS AT VARIOUS PLACES IN MP.

Rate Contract Offer documents can be purchased by paying a non-refundable fee of Rs. 4720 (Four Thousand Seven Hundred Twenty Only) online upto 30/03/2022 (2.00 PM). Earnest Money Deposit (EMD) of Rs.5,00,000/- (Five lakhs only) shall be deposited by the due date along with the offers.

The detailed RCO and other information can be seen at Corporation's website www.mpagro.org and www.mptenders.gov.in. Further information, if any, will be published on the above websites only.

DY. GENERAL MANAGER (MKTG)



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

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DISCLAIMER & ABBREVIATIONS, DEFINITIONS AND INTERPRETATION

A. DISCLAIMER:

1. The information contained in this Rate Contract Offer Document has been prepared solely for the purpose of providing information to the interested parties, and is not in any way binding on MP AGRO.
2. By accessing this Rate Contract Offer Document, Prospective Bidder agrees that CORPORATION will not be liable for any direct or indirect loss arising from the use of the information and the material contained in this RATE CONTRACT OFFER Document.
3. Prospective Bidder's access to it does not imply a license to reproduce and / or distribute information contained therein and Bidder not allowed to any such act without the prior approval of MP AGRO.
4. In case any Prospective Bidder finds any discrepancy or omission in the any part of the Rate Contract Offer Document /or he has any doubt to their meaning, he should notify the CORPORATION minimum 5 days prior to Rate Contract Offer opening date. CORPORATION may clarify and send instruction to all bidders for correction through portal / Website, if necessary. It however, does not entitle the bidder to seek any extension of Rate Contract Offer opening date.
5. It shall be understood that every endeavor has been made to avoid any error which can materially affect the basis of the Rate Contract Offer and All bidder shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.
6. The submission of the Rate Contract Offer will be deemed to imply that the Bidder fully understands the scope of work involved and has read as well as understood all terms & conditions of the Rate Contract Offer document, the liabilities and responsibilities as a bidder in respect of the Rate Contract Offer.
7. Information received against any discrepancy (up to due date and time as mentioned above) will be examined and, if any amendments required same will be uploaded as Corrigendum with Rate Contract Offer document. It is the discretion of Managing Director of the Corporation to accept/reject the amendments, if any and if no amendment is accepted, the bidder will have no right to raise objection.
8. The Corporation reserves the right to reject any or all of the Rate Contract Offer submitted in response to this Rate Contract Offer at any stage without assigning any reasons whatsoever.

9. The Corporation reserves the right to change any or all of the provisions of this Rate Contract Offer. Such changes would be intimated to prospective bidders on portal.

B. ABBREVIATIONS, DEFINITIONS AND INTERPRETATION

01. The Corporation/MP Agro means M.P. State Agro Industries Development Corporation Ltd., registered office at Panchanan building, 3rd Floor, Malviya Nagar, Bhopal (Madhya Pradesh).
02. Beneficiary/Consignee means the person/department who intends to purchase the items through this Corporation.
03. Application forms/the document means the application forms and all other relevant annexure/documents of this tender/rate contract.
04. Applicant/Bidder means the Manufacturer who submits Rate Contract Offer for supply and installation of Items as per document.
05. EMD means Earnest Money Deposit
06. Managing Director means Managing Director of MP State Agro Industries Development Corporation Ltd Bhopal.
07. RCO or Rate Contract Offer means – The offer submitted by the bidder as per terms and conditions of the Rate Contract Documents.
08. DOH means - Director of Horticulture, Govt. of MP
DAE means - Director of Agriculture Engineering, Govt. of MP Bhopal.
09. “Rate Contract document” means and includes the invitation to Rate Contract Offers, instructions to the Bidder, acceptance of RCO, particulars and other terms & conditions specified in the RCO for acceptance by the bidder and all other related documents which includes repeated orders which would have accepted or acted upon by the/ for the Supplier/bidder and a formal agreement, if executed;
10. The “Supplier” means the person, firm or company or Cooperative societies with whom an agreement is executed and a supply order is placed for the supply which shall be deemed to include the suppliers’ successors (approved by MP AGRO) representatives, heirs, executors and administrators, as the case may be, unless excluded by the terms of the Rate Contract offer;
11. “The Inspecting Agency’ means the person/firm/agency authorized by CORPORATION and/or Director of Horticulture and/or Director of Agriculture Engineering specified in the Rate Contract offer for the purpose of Inspection of materials/equipment before formal acceptance or services under the Rate Contract offer.
12. “The Purchaser” means the MP STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED, and/or the Government agency/organization who intend to purchase the material/equipment.
13. “Materials” means the goods specified in the Rate Contract offer which the Supplier/bidder has agreed to supply under the Rate Contract offer ;
14. “Test” means such test as is prescribed by the particulars or considered necessary

by the MP AGRO/Director of Horticulture/ Director of Agriculture Engineering/ any Government agency who intend to purchase the materials/equipment, performed or made by the inspecting agency acting under an order issued by MP AGRO/Director of Horticulture/Director of Agriculture Engineering/ Cooperative Societies/Firm.

15. Terms and expression not herein defined shall have the meanings assigned to them in the Indian Sale of Goods Act, 1930 (as amended) or the General Clauses Act, 1897 (as amended), or the Indian Rate Contract offer Act, 1872 (as amended), as the case may be.
16. Rate Contract offer shall be governed by the Laws of India in force from time to time.
17. Words importing the singular shall include the plural and vice versa, words importing any gender shall include all other genders, words importing persons shall include bodies corporate, unincorporated associations and partnerships and vice versa. References to whole shall include the part and vice versa.
18. The Courts of the place from where the acceptance of the Rate Contract Offer has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the Rate Contract offer .
19. A person signing the Rate contract offer or any other document in respect of the Rate Contract offer on behalf of the supplier without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the Supplier. If it is discovered at any time that the person so signing has no authority to do so, Corporation may, without prejudice to any other right or remedy of MP AGRO, cancel the Rate Contract offer and make or authorize making of a purchase of the materials at the risk and cost of such person, and hold such person liable to Corporation for all costs and damages arising from the cancellation of the Rate Contract offer including any loss which Corporation may sustain on account of such purchase.
20. For all purposes of the Rate Contract offer, including arbitration there under, the address of the Supplier mentioned in the Rate contract offer shall be address to which all communications addressed to the Supplier shall be sent, unless the Supplier has notified change by a separate letter containing no other communication and sent by registered post acknowledgment due to MP AGRO. The Supplier shall be solely responsible for the consequence of an omission to notify a change of address in the manner aforesaid.


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TITLE, TIME SCHEDULE, RATE CONTRACT OFFER FEE, EMD & PREBID MEETING
(A) TITLE:

SUPPLY, INSTALLATION & COMMISSIONING OF SEED PROCESSING PLANT (CAPACITY - 2, 4 & 5 TPH) ON TURNKEY BASIS AT VARIOUS PLACES IN MP FOR THE YEAR 2022-23.

(B) TIME SCHEDULE:

Stages of Bidding	Scheduled time	Scheduled Date
Purchase of RCO Document	upto 12.00 PM	30.03.2022
Last date of submission	upto 02.00 PM	30.03.2022
Opening of technical bid	upto 03.00 PM	31.03.2022
Financial Bid of the bidders who successfully submitted their technical bid, will be opened on the date decided by Corporation which will be intimated to bidders & published on website in due course of time.		

Each stage of bidding will take place on the date and time mentioned against them. However if the date and time is changed/ postponed information in this regard will be published on Corporation website www.mpagro.org and/or www.mptenders.gov.in

(C) RATE CONTRACT OFFER FEE & EMD:

This Rate contract Offer invited under e-Rate Contract Offer system and bidding process shall have following steps:-

RATE CONTRACT OFFER FEE	<i>Rs. 4000 + 720 (18%GST) = 4720 (Four Thousand Seven Hundred Twenty Only) Shall be paid online. (Non Refundable)</i>	
EMD <i>(Shall be paid online)</i>	For supply, installation and commissioning of Seed Processing Plant (Capacity - 2, 4 & 5 TPH) on turnkey basis at various places in mp for the year 2022-23	Rs. 5.00 lakhs
<u>NO EXEMPTATION IS APPLICABLE FOR RATE CONTRACT OFFER DOCUMENT FEE AND EMD</u>		

Note : If RCO is cancelled by the Corporation, EMD amount so deposited will be refunded online. No interest shall be paid on EMD amount.

(D) PREBID MEETING :

Pre bid meeting required for Rate Contract offer process is not being convened due to covid-19 pandemic. But prospective bidders are free to express their suggestion/omission etc for improvement of the RCO. Corporation suggests all prospective bidders to send their suggestion etc 10 days prior to closing date of Rate Contract offer. Suggestion so received will be examined at Corporation level and if deemed necessary corrigendum will be issued. Decision of Managing Director on the suggestions so received, shall be binding to all.



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ELIGIBILITY OF BIDDER, TECHNICAL SPECIFICATIONS OF ITEM & SCOPE OF WORK

(A) ELIGIBILITY :

ELIGIBILITY		DOCUMENT TO BE UPLOADED DULY SELF ATTESTED
1.	Bidder must be original equipment manufacturer. The entity may be a company registered under the Companies Act, 1956, or a Partnership Firm registered under Partnership Act, 1932 or co-operative firm registered under Co-operative Act, or proprietary firm.	Certificate of incorporation in case of company, partnership firm & co-operative society & self declaration in case of proprietary firm.
2.	The Annual Net Turnover of the manufacturer for the last consecutive four (4) financial years (2017-18, 2018-19, 2019-20, 2020-21 or 2021-22) should not be less than 18 crores. Turnover of seed processing plant shall only be considered (Turnover related to Dal Mill, Floor Mill, Grain Mill, Rice Mill etc. Shall not be considered).	A Certificate issued by Chartered Accountants specifically for this RCO showing turnover of seed processing plants year wise for three years shall be submitted along with RCO.
3.	Bidder must produce performance satisfactory certificate from various buyers for minimum 25 seed processing plants/ machines (CAPACITY - 2, 4 & 5 TPH) supplied during last three financial year.	Summary of the supplies made by the Plant and a copy of the performance satisfactory certificates shall be submitted along with the RCO.
4.	Bidder should have latest feasibility report from agencies authorized by Quality Council of India, Government agencies or State Industries Department showing year wise manufacturing capacity of bidder including details of machines/plants erected.	Copy of the feasibility report.
5.	Bidder must have valid GST Registration.	Copy of the GST Registration.
6.	Bidder must have valid PAN Registration.	Copy of the PAN Registration.

(B) MINIMUM TECHNICAL SPECIFICATIONS

SEED PROCESSING PLANT CAPACITY 2 TPH (BASED ON WHEAT) MINIMUM SPECIFICATIONS

S.N.	Equipment Name		Size
01	V. B Elevator		
	Construction of Material	:	G.I.
	Capacity	:	Up to 3 TPH (Based on wheat)
	Discharge Ht	:	as per site
	Hopper	:	2.5mm thick M.S
	BOOT ASSEMBLY	:	Not less than 3.2 mm G.I. Sheet
	MIDDLE SECTION LEGS	:	Not less than 1.6 mm thickness G.I Sheet
	HEAD CASING	:	Not less than 2.0 mm thick G.I. sheet
	BELT AND BELT SPEED	:	5" width Nylon-to-Nylon (food grade) woven belt, The belt - speed is less than 1 m/sec
	BUCKETS	:	4" M/S HDPE
	Discharge Pipe	:	Made of stainless steel grade 202, Min Dia 100mm, Bends - Stainless Steel/ Nylone
	Head Pulley	:	Crowned
	Complete with Platform (G.I.) and Ladder (G.I.), Hopper, Suitable geared motor of Bonfiglioli /MGM Varvel / Equivalent.		
	Note :-Required no of vertical elevators shall be as per approved machine lay-out wherein quantity shall be as required in one machine line.		
02.	Dump Hopper with pit cover Size :- <u>2000mm x 1000mm x Depth min. 1000 mm</u> Made of M.S Sheet <u>2.5 mm</u>		
03.	Seed Cleaner		
	Cleaning Capacity: 3 TPH Based on Wheat at 12% moisture content and 10% Impurities.		
	<u>Specification</u> :-		
	Used for efficient cleaning of all types of cereal grains, paddy, rice, wheat, malting barley, coffee seeds etc.		
	No. of Screens	:	Three
	Top Screen	:	Scalping
	Middle Screen	:	Grading
	Bottom Screen	:	Grading of under size
	Screen Area	:	Min. 3.6 square meter
	Power	:	Min. 4 HP
	No of Aspiration	:	one
	Screen cleaning Device	:	Balls/ <u>Nylon</u> Brush
	<i>Complete with one set of screen, electric motors, Starter Switch 440volt 50Hz 3Phase, feed hopper, Air Trunk/ meter , Dust Collector , Tool Kit etc.</i>		
04.	Additional screen for seed pre- cleaner – <u>1 Set.</u>		

05.	Surge Hopper & Dust Aspiration - Cap. 300 Kg	
	Dust aspiration, to suck loose dust particles from dump hopper and head of 1 st elevator, surge hopper of pre-cleaner and seed grader for green environment. This dust should be thrown in cyclone. This surge hopper should be over pre-cleaner. Dust aspiration system should cover at intake point of 1 st V.B. Elevator and surge hopper over pre-cleaner and seed grader. Motor Capacity min. 5 HP. Having ducting dia range 150mm to 450mm and pipe of suitable length	
06.	Seed Grader: Capacity: Grading : up to 2 TPH (Based on Wheat)	
	<u>Specification :</u>	
	Used for efficient cleaning of all types of cereal grains, paddy, rice, malting barley, coffee seeds and pre-cleaning of all types of seeds such as wheat, paddy, maize, millets, sunflower, soybean, oil seeds and also for rice & pulse milling plants	
	No. of Screens	: Three
	Screen Area	: Min.4.3
	Power	: Min. 5.5 hp
	Screen Cleaning Device	: Top – balls - Middle & bottom - ball /brush
	Top screen scalping, middle & bottom grading.	
	Complete with one set of screen, electric motor/s, starter Switch, pulley guard, 2 no. Air bend and <u>min. 3 mtr</u> long air trunk, Foundation bolt, Tool Kit. Cyclone dust collector for outside installation .	
	Surge Hopper:-Cap. :- 400 kg <u>having double aspiration system</u> .	
07	Additional Screen for seed Grader – <u>01 Set</u>	
08.	Indented Cylinder with shaking bypass arrangement	
	This Machine should be suitable for separating short or cut grains from wheat and paddy .It should have adjustable angle of inclination of cut grain trough and to be supplied with fitted set of 5.2 mm segment.	
	<u>Specifications:</u>	
	No of Cylinder	: one or two
	Capacity	: 2 TPH (Based on Wheat)
	Motor H.P.	: <u>Min. 2.0 HP</u>
	Speed of Cylinder	: variable
	Area of indent segment.	: Min. 4.0 square meter
	Cylinder Size	: Min Dia <u>575mm x length 1675mm</u>
	<u>Additional Indented segment</u>	: Min. 1 Set.
09.	Specific Gravity Separator	
	This Machine should be suitable for separating short or cut grains from wheat and paddy .It should have adjustable angle of inclination of cut grain trough and to be supplied with fitted set of 5.2 mm segment.	
	No. of fan	: More than 3 fan
	Capacity	: 2-2.5 TPH (Based on Wheat)

	Area of deck		Min. 1.8 mtr square
	Blower motor	:	Minimum 5 hp
	Deck motor	:	Min.1 HP (any standard make)
	Electric panel with VFD, Surge Bin with Vibro Feeder		
	Capacity 1 Ton	:	Made of GI
10	Recycling of middling product		
	The middling product should be recycled, By V.B. Elevators with suitable High elevators only With Additional Deck Assembly-01 No.		
11	De-stoner (positive pressure type): <u>having single deck</u> to separate stones or heavy impurities from seed.		
	Specification :		
	To separate stone from the seed.		
	Capacity	:	2 TPH.
	Motor H.P.	:	<u>Min. 1 HP</u>
	<u>Deck size</u>	:	<u>Min. 850x450 mm</u>
12	Seed Treater (Slurry Type)		
	Specification :		
	Capacity	:	2 TPH (Based on Wheat)
	Power	:	<u>Min. 1HP.</u>
	Tank	:	<u>Min. 40 ltr</u>
	Most suitable & economical machine for treatment of various cereal, vegetable, pulses, oil seeds with fungicides etc.		
13	Storage Bin for Final packing		
	<u>Made of SS 202 (2mm Thk.) / GI Sheet (3mm Thk.), with M.S structure for legs & frame. Complete with bag clamping arrangement.</u>		
	Specification :		
	Capacity	:	4 Tons
14	Electric Panel <u>MIMIC</u> Type:		
	It is suitable to control the electric motors with separate mcb, starter, light indicators, start stop switch, bus bar, volt meter, ammeter for incoming electric supply housed in pre fabricated powder coated electric panel.		
15	Collection System of rejection Material (like undersize, immature, broken and light grains except rejection of cleaner It should comprise of V.B elevators or conveyers & storage bin for collection and uniformity of rejection material, which should be properly mixed for single lot.		

**SEED PROCESSING PLANT CAPACITY 4 TPH
(BASED ON WHEAT)
MINIMUM SPECIFICATIONS**

S.N.	Equipment Name	Size
01	V. B Elevator	
	Construction of Material	: G.I.
	Capacity	: Up to 6 TPH (Based on wheat)
	Discharge Ht	: as per site
	Hopper	: 2.5mm thick M.S
	BOOT ASSEMBLY	: not less than 3.2 mm G.I. Sheet
	MIDDLE SECTION LEGS	: not less than 1.6 mm thickness G.I Sheet
	HEAD CASING	: not less than 2.0 mm thick G.I. sheet
	BELT AND BELT SPEED	: 6" width Nylon-to-Nylon (food grade) woven belt, The belt - speed is less than 1 m/sec
	BUCKETS	: 5" Buckets
	Complete with Platform (G.I.) and Ladder (G.I.), Dump Hopper, Suitable geared motor of Bonfiglioli/MGM Varvel / Equivalent.	
	Note:- Required no of vertical elevators shall be as per approved machine lay-out wherein quantity shall be as required in one machine line.	
2.	Dump Hopper with pit cover Size :- <u>2500 MM x 2200 MM x Depth min. 2200 mm</u> Made of M.S Sheet <u>2.5 MM</u>	
3.	Seed Pre Cleaner Cleaning Capacity: 5-6 TPH (Based on Wheat, at 12% moisture content and 10% Impurities)	
	Specification : -	
	Used for efficient cleaning of all types of cereal grains, paddy, rice, wheat, malting barley, coffee seeds etc.	
	No. of Screens	: Three
	Top Screen	: Scalping
	Middle Screen	: Grading
	Bottom Screen	: Grading of under size
	Screen Area	: minimum 6 m2
	No of Aspiration	: 01
	<u>Motors</u>	: <u>Min.7HP</u>
	Screen cleaning Device	: Balls/ <u>Nylon</u> Brush
	Complete with one set of screen, electric motors, Starter Switch 440 Volt 50Hz 3Phase, feed hopper, Dust Collector, Air Trunk tool kit, etc.	
4.	Additional screen for seed pre- cleaner – <u>1 Set.</u>	
5.	Surge Hopper & Dust Aspiration - Cap. <u>500 Kg.</u> Dust aspiration, to suck loose dust particles from dump hopper and head of 1 st elevator, surge hopper of pre-cleaner and seed grader for green environment. This dust should be thrown in cyclone. This surge hopper should be over pre-cleaner. Dust aspiration system should cover at intake point of 1 st V.B. Elevator and surge hopper over pre-cleaner and seed grader. Motor Capacity min. 7.5 HP. Having ducting dia range 150mm to 550mm and pipe of suitable length	

6.	Seed Grader		
	Capacity: Grading : 4 TPH (Based on Wheat)		
	Specification : -		
	Used for efficient cleaning of all types of cereal grains, paddy, rice, malting barley, coffee seeds and pre-cleaning of all types of seeds such as wheat, paddy, maize, millets, sunflower, soybean, oil seeds and also for rice & pulse milling plants		
	No. of Screens	:	Three
	Screen Area	:	Minimum 7.5 m ²
	Power	:	Min. 7.5 HP
	Top Screen	:	Scalping
	Middle Screen	:	Grading
	Bottom Screen	:	Grading
	Complete with one set of screen, electric motor/s, starter Switch, pulley guard, 2 no. Air bend and <u>min. 3 mtr</u> long air trunk, Foundation bolt, Tool Kit, without air trunk and cyclone dust collector.		
	Surge Hopper :- Cap. :- <u>600 kg</u> <u>Having double aspiration system.</u>		
7	Additional Screen for seed Grader – <u>01 Set.</u>		
8.	Indented Cylinder with shaking bypass arrangement		
	This Machine should be suitable for separating short or cut grains from wheat and paddy .It should have adjustable angle of inclination of cut grain trough and to be supplied with fitted set of 5.2 mm segment.		
	Specifications:-		
	No of Cylinder	:	Two
	Capacity	:	4 Tph(Based on Wheat)
	Motor H.P.	:	Min. 2.0 HP
	Speed of Cylinder	:	variable
	Area of indent segment.	:	Min. 7.5 square meter
	Cylinder Size	:	Min Dia <u>575mm x length 2175mm</u>
	<u>Additional Indented segment</u>	:	Min. 1 Set .
9.	Specific Gravity Separator		
	Specification : -		
	Capacity : 4ton/hr.(Based on wheat)		
	The Machine is suitable for removing impurities and achieving very high grading quality in any free flowing granule material, Grain Seed and Spices etc.		
	No. of fan	:	More than 5 fans
	Deck Area	:	Minimum 3.2 m ²
	Blower motor	:	Minimum 7.5 hp
	Deck motor	:	Minimum 1.5 hp
	Electric panel with VFD,Surge Bin with Vibro Feeder		
	Cap. 1 Ton	:	Made of MS
10	The middling product should be recycled, <u>By V.B. Elevators with suitable Hight elevators only</u>		
	Recycling of middling product :		
	<u>With Additional Deck Assembly 01 No.</u>		

11	De-stoner (Negative pressure type <u>with double deck</u>): to separate stones or heavy impurities from seed		
	Specification :		
	To separate stone from the seed.		
	Capacity	:	4 TPH
	Motor H.P.	:	<u>Min. 9 H.P.</u>
	<u>Size of deck- 1000mm x 600mm</u>		
12	Seed Treater (Slurry Type)		
	Specification :		
	Capacity	:	4 TPH (Based on Wheat)
	Power	:	<u>Min. 2HP</u>
	Tank	:	<u>Min.90 ltr</u>
	Most suitable & economical machine for treatment of various cereal, vegetable, pulses, oil seeds with fungicides etc.		
13	Storage Bin for Final packing		
	<u>Made of SS 202 (2mm Thick) / GI Sheet (3mm Thick.), with M.S structure for legs & frame. Complete with bag clamping arrangement.</u>		
	Specification :		
	Capacity	:	8 tons (<u>2 nos storage bins having size – 4 tons each for ease of transportation</u>)
14	Electric Panel MIMIC Type:		
	It is suitable to control the electric motors with separate mcb, starter, light indicators, start stop switch, bus bar, volt meter, ammeter for incoming electric supply housed in pre fabricated powder coated electric panel.		
15	Collection System of rejection Material (like undersize, immature, broken and light grains except rejection of cleaner It should comprise of V.B elevators or conveyers & storage bin for collection and uniformity of rejection material, which should be properly mixed for single lot.		

**SEED PROCESSING PLANT CAPACITY 5 TPH
(BASED ON WHEAT)
MINIMUM SPECIFICATIONS**

S.N.	Equipment Name	Size
01	V. B Elevator	
	Construction of Material	: G.I.
	Capacity	: Up to 7.5 TPH (Based on wheat)
	Discharge Ht	: as per site
	Hopper	: 2.5mm thick M.S
	BOOT ASSEMBLY	: not less than 3.2 mm G.I. Sheet
	MIDDLE SECTION LEGS	: not less than 1.6 mm thickness G.I Sheet
	HEAD CASING	: not less than 2.0 mm thick G.I. sheet
	BELT AND BELT SPEED	: 7" width Nylon-to-Nylon (food grade) woven belt, The belt - speed is less than 1 m/sec
	BUCKETS	: 6" Buckets
	Complete with Platform (G.I) and Ladder (G.I.), Dump Hopper, Suitable geared motor of Bonfiglioli/MGM Varvel / Equivalent.	
	Note :-Required no of vertical elevators shall be as per approved machine lay-out wherein quantity shall be as required in one machine line.	
2.	Dump Hopper with pit cover Size :- 2500mm x 2200mm x <u>Depth min. 2200 mm</u> Made of M.S Sheet 2.5 mm	
3.	Seed Pre Cleaner Cleaning Capacity: 7-8 TPH (Based on Wheat, at 12% moisture content and 10% Impurities)	
	Specification :-	
	Used for efficient cleaning of all types of cereal grains, paddy, rice, wheat, malting barley, coffee seeds etc.	
	No. of Screens	: Three
	Top Screen	: Scalping
	Middle Screen	: Grading
	Bottom Screen	: Grading of under size
	Screen Area	: 7.25 m ²
	No of Aspiration	: One/Two
	Motor	: <u>Min. 7 HP</u>
	Screen cleaning Device	: <u>Balls / Nylon Brush</u>
	Complete with one set of screen, electric motors, Starter Switch 440 Volt 50Hz 3Phase, feed hopper, 4 heavy duty wheels, Dust Collector, Air Trunk tool kit, etc.	
4.	Additional screen for seed pre- cleaner – <u>01 Set.</u>	
5.	Surge Hopper & Dust Aspiration - Cap. 500 Kg	
	Dust aspiration, to suck loose dust particles from dump hopper and head of 1st elevator, surge hopper of pre-cleaner and seed grader for green environment. This dust should be thrown in cyclone. This surge hopper should be over pre-cleaner. Dust aspiration system should cover at intake point of 1st V.B. Elevator and surge hopper over pre-cleaner and seed grader.	
	Motor Capacity min. 7.5 HP. Having ducting dia range 150mm to 550mm and pipe of suitable length	

6.	Seed Grader		
	Capacity: Grading : 7 TPH (Based on Wheat)		
	Specification : -		
	Used for efficient cleaning of all types of cereal grains, paddy, rice, malting barley, coffee seeds and pre-cleaning of all types of seeds such as wheat, paddy, maize, millets, sunflower, soybean, oil seeds and also for rice & pulse milling plants		
	No. of Screens	:	Three
	Screen Area	:	<u>Min. 9.0 m2</u>
	Power	:	<u>Min. 7.5 hp</u>
	Top Screen	:	Scalping
	Middle Screen	:	Grading
	Bottom Screen	:	Grading
	Complete with one set of screen, electric motor/s, starter Switch, pulley guard, Air bend and min. 3 mtr long air trunk, Foundation bolt, Tool Kit, <u>cyclon dust collector</u> .		
	<u>Surge Hopper :- Cap. :- 600 kg.</u> <u>Having double aspiration system.</u>		
7	Additional Screen for seed Grader – <u>01 Set</u>		
8.	Indented Cylinder with shaking bypass arrangement		
	This Machine should be suitable for separating short or cut grains from wheat and paddy .It should have adjustable angle of inclination of cut grain trough and to be supplied with fitted set of 5.2 mm segment.		
	Specifications:-		
	No of Cylinder	:	two
	Capacity	:	5 tph(Based on Wheat)
	Motor H.P.	:	3.0 HP
	Speed of Cylinder	:	variable
	Area of indent segment.	:	Min. 4.7 square meter
	Cylinder Size	:	<u>Min Dia 600 mm.x length 2475</u>
	<u>Additional Indented segment</u>	:	<u>Min. 1 Set .</u>
9.	Specific Gravity Separator		
	Specification : -		
	Capacity : 5 Ton/Hr.(Based on wheat)		
	The Machine is suitable for removing impurities and achieving very high grading quality in any free flowing granule material, Grain Seed and Spices etc.		
	No. of fan	:	Min. 7 fan
	Area	:	Minimum 3.5 m2
	Blower motor	:	Minimum 7.5 HP
	Deck motor	:	Minimum 2 HP
	Electric panel with VFD, Surge Bin with Vibro Feeder		
	Cap. 1 Ton	:	Made of MS
10	Recycling of middling product		
	The middling product should be recycled, <u>By V.B. Elevators with suitable Hight elevators only.</u>		
	<u>With Additional Deck Assembly - 01 No.</u>		

11	Destoner (<u>Negative pressure type with double deck</u>): to separate stones or heavy impurities from seed		
	Specification :		
	To separate stone from the seed.		
	Capacity	:	4-5 TPH
	Motor	:	Min. 9 HP
	Size of deck- 1200mm x 700mm		
12	Seed Type Treater (<u>Slurry-Continuous Type</u>)		
	Specification :		
	Capacity	:	4-5 TPH (Based on Wheat)
	Power	:	Min. 1 HP.
	Premixing tank		Min. 200 ltr
	<u>Seed Treater, Compact with latest technique for treatment of various crops with liquid pesticide / fungicials .</u> <u>Liquid Contact parts are made of SS. It should be very easy and quick to clean.</u> <u>Have sensors which monitor flow of seed & treating liquid & dozing of chemical should be automatic.</u>		
13	Storage Bin for Final packing		
	<u>Made of SS 202 (2mm Thk.) / GI Sheet (3mm Thk.), with M.S structure for legs & frame.</u> <u>Complete with bag clamping arrangement.</u>		
	Specification :		
	Capacity	:	10 tons. (2 nos storage bins having size – 5 tons each for ease of transportation)
14	Electric Panel MIMIC Type:		
	It is suitable to control the electric motors with separate mcb, starter, light indicators, start stop switch, bus bar, volt meter, ammeter for incoming electric supply housed in pre fabricated powder coated electric panel.		
15	It should be provided in the plant to collect all the rejection of pre cleaner seed grader indented cylinder and specific gravity separator except light impurities & top screen removal (oversize), with the help of conveyers & V.B Elevators of pre-cleaner to be collected in the bin of 5 ton covered from the top to avoid dust in the environment with.		

(C) SCOPE OF WORK

The scope of work shall also include the following.

1. Designing, supply, installation testing, commissioning of Seed Grading Plants with 1 year annual maintenance.
2. Collection of all relevant site data which could be required for proper designing and successful layout, installation & commissioning of the system.
3. Realistic and pragmatic engineering designing of all the necessary device/ components and subsystem including technical civil works that are required for system.
4. Supply and transportation of all required material, components, device, subsystems and equipment to the site and arrangement of safekeeping and storing them at site.
5. All arrangement at site, required tools, labor work, engagement of labor, etc all other required work for successful implementation of project on turnkey basis. (Excluding technical civil work if any)
6. Supply installation of all essential sign boards, markers etc and all essential; and required documents and manuals clearly explaining the operation and maintenance and trouble shooting of various portion of the system.
7. Imparting necessary training during installation commissioning and after commissioning of the plant to the technicians/users as well as classroom training in fault diagnosis and equipment repair.
8. The entire system must confirm to all the relevant national standards of safety (if any).
9. The Supplier has to suggest required civil work design to the consignee. Consignee will make arrangement for civil work.
10. Corporation shall be in full liberty to buy system of his choice irrespective if the rates.



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

MANDATORY DOCUMENTS TO BE UPLOADED & TO BE SUBMITTED IN HARD COPIES

(all documents are to be self attested through signature and office seal)

(A) MENDATRY DOCUMENTS TO BE UPLOADED:

01. Rate Contract Offer documents duly signed on each page with office seal affixed, complete in all respect.
02. Certificate of incorporation in case of company, partnership firm & co-operative society as well as self-declaration in case of proprietary firm. (as per eligibility Para no. 1)
03. A Certificate from C.A. showing turnover from supply of seed processing plants year wise at least for three years. (as per eligibility Para no. 2 & **ANNEXURE - XII**)
(Turnover related to Dal Mill, Floor Mill, Grain Mill, Rice Mill etc. shall not be considered)
04. Summery of the plants supplied shall be uploaded & all performance satisfactory certificate shall be submitted in hard copies. (as per eligibility Para no. 3 & following format)

S.N.	NUMBER OF PLANT	CAPACITY	YEAR	NAME OF BUYER

(Supply related to Dal Mill, Floor Mill, Grain Mill, Rice Mill etc. shall not be considered)

05. Copy of the feasibility report. (as per eligibility Para no. 4)
06. Copy of the GST Registration. (as per eligibility Para no. 5)
07. Copy of the PAN Registration. (as per eligibility Para no. 6)
08. Application form duly filled as per **Annexure - VI**
09. Valid proof of authority to signing the document.
10. Affidavit from the Bidder that their firm has never ever been blacklisted by any Govt. organization, semi Govt. organization or any other government agencies, or any case pending against them till the date of submission of bid. (on Bidder's Letter Head) **Annexure - X**
11. Letter of Undertaking & Declaration **Annexure - VIII**
12. Financial Bid as per schedule **Annexure - IX**

(B) TO BE SUBMITTED IN HARD COPIES:

01. Rate Contract Offer documents duly signed on each page with office seal affixed, complete in all respect, similar to the RCO submitted online.
02. Certificate of incorporation in case of company, partnership firm & co-operative society as well as self-declaration in case of proprietary firm. (as per eligibility Para no. 1)
03. A Certificate from C.A. showing turnover in supply of seed processing plants year wise at least for three years. (as per eligibility Para no. 2 & ANNEXURE - **XII**). (Turnover related to Dal Mill, Floor Mill, Grain Mill, Rice Mill etc. Shall not be considered)
04. Summery of the plants supplied shall be uploaded & all performance satisfactory certificate shall be submitted in hard copies. (as per eligibility Para no. 3 & following format)

S.N.	NUMBER OF PLANT	CAPACITY	YEAR	NAME OF BUYER

In addition to above all performance satisfactory certificate shall be submitted in hard copies. Performance satisfactory certificate for only items shown in the above chart shall have to be submitted.

(Supply related to Dal Mill, Floor Mill, Grain Mill, Rice Mill etc. Shall not be considered)

05. Copy of the feasibility report. (as per eligibility Para no. 4)
06. Copy of the GST Registration. (as per eligibility Para no. 5)
07. Copy of the PAN Registration. (as per eligibility Para no. 6)
08. Application form duly filled as par **Annexure - VI**
09. Valid proof of authority to signing the document.
10. Affidavit from the Bidder that their firm has never ever been blacklisted by any Govt. organization, semi Govt. organization or any Corporation till date. (on Bidder's Letter Head) **Annexure - X**
11. Letter of Undertaking & Declaration **Annexure - VIII**

Note: The offerer who has submitted all the documents through online process may need not to submit hard copies of the documents. But it is strictly advised to ensure that the documents submitted through online are complete in all respect as well as all the documents are very well readable. Documents, which are not in clearly readable condition, whatsoever the reason thereof, shall be treated as incomplete and therefore the offer may be liable for rejection.

APPLICATION FORM

To

Managing Director
M P State agro Industries Development Corporation Ltd
3rd Floor, Panchanan Bhawan Malviya Nagar
Bhopal

Sub :- Application to participate in the RATE CONTRACT OFFER for SUPPLY, INSTALLATION & COMMISSIONING OF SEED PROCESSING PLANT (CAPACITY - 2, 4 & 5 TPH) ON TURNKEY BASIS AT VARIOUS PLACES IN MP FOR THE YEAR 2020-21.

Dear Sir,

Kindly accept our application for the Rate Contract Offer for Supply, Installation and Commissioning of Seed Processing plants (CAPACITY 2, 4 & 5 TPH) on turnkey basis at various places in the state of Madhya Pradesh for the year 2022-23. We hereby submit application for which required details are as under.

1	Name & Address of the Applicant Firm			
	If Proprietorship			
	a) Name of Proprietor			
	b) Full Address			
	c) PAN number /GSTN No			
	If Partnership			
	a) Name of partners and their address			
	1. _____ 2. _____ 3. _____			
	b) Is partnership deed registered If yes then date of registration (attach copy of deed)			
	Yes / No Date			
	If Limited or Pvt. Limited Company under Indian Companies Act 1956.			
	Limited or Private Limited			
	Registered Office Address			
	Date of Certificate of in Corporation			
Co-operative society/Firm				
Name				
Registered Office Address				
Date of Certificate of Registration				
2	Location of Production units			
3	Year of Establishment of the units.			
4.	Name, Designation & Mobile Number of Contact Person,			
5.	Name of Person Singing the RATE CONTRACT OFFER (In Case Of Authorized Person Specific Power of Attorney has to be submitted)			
6.	Detail of turnover for last four years for the item quoted (Rupees in lakhs)	YEAR	TOTAL TURNOVER	TURNOVER IN MP
		2017-18		
		2018-19		
		2019-20		
		2020-21		
		2021-22		

I/We hereby confirm that all the above information is true to the best of my knowledge & belief. All the documents as required in the documents as enclose.

Date -----

Note:

1. Separate sheet may be used if necessary.
2. Strike out whatever not applicable.

Seal & Signature of the Bidder
or their authorized Representative



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

CONDITIONS OF RATE RATE CONTRACT OFFER

1. PROCEDURE FOR RATE CONTRACT OFFER :

- 1.1 The Corporation invites online Rate Contract Offer for SUPPLY, INSTALLATION & COMMISSIONING OF SEED PROCESSING PLANT (CAPACITY-2, 4 & 5 TPH) ON TUNRKEY BASIS AT VARIOUS PLACES IN MP FOR THE YEAR 2020-21. **Annexure - III.**
- 1.2 Only one online Rate Contract Offer will be accepted from One Applicant / Firm. If any individual participating in the BID, representing more than one firm in one or different names which is notice by the Corporation at any point of time, all such BID will not be entertained and shall be liable for rejection.
- 1.3 The bidders intending to participate in this Rate Contract Offer are required to get enrolled/registered on the www.mptender.gov.in Enrolment /registration and subsequent empanelment on the above portal and sub portal is mandatory.
- 1.4 Rate Contract Offer documents can be purchased only online from www.mptender.gov.in by making online payment of portal fees etc.
- 1.5 It is the discretion of the Managing Director of the Corporation to accept/reject the application without assigning any reason thereof.
- 1.6 BID in hard copies received after due date and time as stated above will not be accepted. When BID are delivered through messenger, the same should be deposited in the Rate Contract Offer box kept in the Marketing section of the Corporation on working days and during working hours.
- 1.7 The M.P. State Agro-Industries Development Corporation Ltd, will not be responsible for delay in receipt of Bid on any account whatsoever. If BID is received after specific date and time, even if the delay is caused in postal transit, or any other reason whatsoever, the same shall not be considered and the BID will be rejected.
- 1.8 Telegraphic/Fax BID, or BID received over fax, e-mail etc. shall not be considered.
- 1.9 Applicants are required to submit online bid through portal www.mptender.gov.in and pay Rate Contract offer fee & EMD online. Only hard copies of Rate Contract offer submitted online will be accepted.

2. SUBMISSION OF RATE CONTRACT OFFER :

- 2.1 Corporation invites online Rate Contract Offer for supply of material as mentioned in **(Annexure III)**. The Bidder will have to get themselves registered with www.mptenders.gov.in for E-Rate Contract offering, without registration BID cannot be uploaded on portal. To participate in Online Rate Contract Offer interested Bidder will be required Registration at Portal based on the rules and regulations of the Government. An amount of Rs 4720/- (non-refundable) as Rate Contract Offer fees to be deposited online through website www.mptender.gov.in that is to be paid by Bidder for registration under www.mptender.gov.in

- 2.2 All the Mandatory Documents (Self Certified with Seal and signature) shall be uploaded in JPG or PDF format only, in minimum resolution of 100 DPI. Document uploaded in other format and/or the documents which are not readable will not be considered. **(Annexure - V)**
- 2.3 Self attested hard copies of all mandatory documents and Rate Contract Offer fees details (cost of documents) and EMD must be dropped in the envelope at Office of the Managing Director M P State Agro Industries Development Corporation Limited, IIIrd floor Panchanan Bhawan, Malviya Nagar, Bhopal, before last date and time of submission of BID.
- 2.4 The Envelope of Hard Copies shall be submitted in a sealed cover super prescribed with words naming Rate Contract Offer title as mentioned at **(Annexure III)**

3. OPENING OF TECHNICAL BID:

Soft copies uploaded (and hard copies submitted, if any) up to due date and time will be opened on due date and time as mentioned in **(Annexure III)** In case of any non clarity of uploaded documents or any dispute over documents uploaded online and/or hard copies submitted in E- Rate Contract Offer, the offer may be liable for rejection.

4. DELAY IN SUBMISSION:

The Corporation will not be responsible for any delay, whatsoever the reason, in receipt of Rate Contract Offer. If the BID is received after the scheduled date and time, even if the delay was caused in postal transit or any other reason, whatsoever, the bid shall be liable for rejection.

5. CHANGE IN OPENING SCHEDULE:

Online Rate Contract Offer will be opened on due date and time as mentioned in **(Annexure - III)** point B in the presence of the representative of firms who wishes to be present. However if the date and time of opening of Technical Bid is changed due to any unforeseen reason the revised date and time of opening will be displayed on Portal/website of the corporation.

6. MODUS OPERANDI FOR THE PURCHASE & SALES OF THE ITEMS & QUOTING RATES BY BIDDER:

- (i) The items for which Rate Contract offer is called, to be supplied to Director Agriculture/ Director Agriculture Engg./Seed processing societies for their own farm/ center located at various places in MP. Bidders are suppose to make deliveries at various places as per order after rates are finalized.
- (ii) Bidders are required to quote their selling rate to Corporation with the intention that Corporation will load its own margin (5% + GST) to the prices quoted by Bidders.
- (iii) Bidders are required to upload their rates online in the format prescribed for it.
- (iv) Rate list to be uploaded will be rates with GST & rate without GST. Corporation margin & GST shall not to be included in this format.
- (v) Rates offered to the Corporation should not be treated as rates to end user. Instead the Corporation will work as dealer of the manufacturer. Manufacturer will be free to appoint their Sales Representative, other Dealer for after sales service & stocking purposes etc. Manufacturer can also incur expenses for sales promotion etc. as per their own policy. But, it

is mandatory for the Manufacture to ensure after-sales-services to the end-user during the warranty/guarantee period.

- (vi) On the several occasions manufacturers do not quote lower rate to Corporation due to Price fall Clause executed by them with other organization. Difference between price quoted to the Corporation & price quoted to other organization (for ultimate consumer) must be differentiated clearly that rate quoted to Corporation is the dealer rate.
- (vii) Corporation has full liberty to reduce or increase its margin at any time without consent from bidder. Managing Director's decision will be final & binding for all parties.
- (viii) The bidder should quote their lowest price, on the basis of which, supply orders will be issued to the selected supplier.
- (ix) Corporation has full rights to place orders on other suppliers in case the supplier who have given the supply orders is unable to supply material within stipulated time schedule decided by Govt./Corporation. In such cases, the additional expenditure incurred by the Corporation, if any, shall be recovered from such suppliers who failed to execute the orders.

7. EXECUTION OF AGREEMENT :

- (a) The Corporation will intimate the successful Bidder regarding acceptance and request to execute the agreement in given time limit. In case the Bidder fails to execute agreement within the prescribed time limit, the EMD submitted along with the Rate Contract Offer shall stand forfeited.
- (b) The successful Bidder shall have to execute an agreement as per **Annexure-XI** with the Corporation on non-judicial stamp paper of Rs. 1000/-, expenses shall be borne by the bidder.

8. EARNEST MONEY DEPOSIT:

- A.
 - (i) The Rate Contract Offer should accompany the Earned Money Deposit (EMD) as per clause C (**Annexure-III**)
 - (ii) Earnest Money of all unsuccessful Bidders, except L1 and L2 bidders, will be returned, after finalization of the RCO. The EMD of L1 and L2 bidders shall be kept with the Corporation until the validity of bid/RCO is expired.
 - (iii) No interest is payable on the amount of Earnest Money at the time of refund.
- B. Earnest Money shall be forfeited if:-
 - (i) Deposit (EMD) is liable to be forfeited if the bidder withdraws or amends or impairs or derogates from the bid in any respect within the validity of the bid or is open for acceptance whether originally fixed or extended.
 - (ii) No interest shall be payable by the Purchaser on the Earnest Money/Bid Guarantee to the Bidder.
 - (iii) The Earnest Money shall remain deposited with the Purchaser/Corporation during the validity period as mentioned, from the date of opening of Rate Contract Offer. If the validity of the offer is extended, EMD validity period deemed extended.
 - (iv) Earnest money of successful L1 and L2 Bidder will be adjusted as Security Deposit (SD) on execution of the agreement.

9. SECURITY DEPOSIT:

- (i) The Security Deposit (SD) will remain with the Corporation during the currency of the Rate Contract offer and till successful execution of all the order placed during the currency of the Rate Contract offer and will be refunded to the supplier without interest after completion of the warranty/guarantee period as well as on receipt of satisfactory report/NOC from the purchaser/end-user.
- (ii) Security deposit will be forfeited in case of failure of supply of the material as mentioned in the purchase order, and/or for any breach of terms and condition of the agreement and Rate Contract Offer.

10. MINIMUM TECHNICAL SPECIFICATIONS OF ITEMS

Minimum Technical specifications of the items covered in this Rate Contract Offer are the same as they are defined in **(Annexure - IV)**.

11. PLACEMENT OF ORDER

Head Office / Regional Manager / Branch Manager of the Corporation shall place purchase order to the approved supplier.

12. SCHEDULE AND MODE OF SUPPLY / DELIVERY

- (a) The Bidder has to supply and deliver the ordered quantity within time period as mentioned in the order. Failure on the part of the Supplier for timely supply, shall lead to forfeiture of Security Deposit and the Rate Contract Offer shall stand cancelled and agreement shall be terminated. Corporation can also claim loss of goodwill as deemed fit and the same shall be payable by the Bidder.
- (b) If the indenting authority suffers any loss due to inordinate delay in effecting supply/ dispatch, or arrival of the material at the destination and/or delay in installation and commissioning of the machine complete in all respect, the same shall be the responsibility of the Bidder who shall make good the entire loss suffered by the indenting authority. The Managing Director will assess and intimate the Bidder the extent of loss, and the same shall be acceptable to the Bidder. The supplier shall ensure that the ordered material being supplied will reach the consignee at destination in good condition. As such it will be the sole responsibility of the supplier to ensure desired quality and standard of the material.
- (c) The ordered item as specified in order shall be in conformity with approved size, quantity, quality and as per specifications mentioned in **Annexure-IV and elsewhere** of the Rate Contract Offer documents. Material shall be supplied in batches in any or all the sizes and in quantities as per delivery schedule ordered by the ordering authority of the Corporation. The delivery schedule may however be revised by the ordering authority, if warranted by exigency of the work. The successful Bidder shall be bound to effect deliveries in accordance with the changed supply schedule without claiming revision in rates. The dates of supply shall be the date on which the consignment reaches the required destination and commissioned, complete in all respect.

- (d) Ordered item may be required to supply securely packed so as to withstand rough handling and protection from vagaries of nature during transit to the consignee through District Manager office of the Corporation as per dispatch order to be given by the Head office/Regional Manager/Distt. Manager of the Corporation,
- (e) Relevant L.R. shall be sent free and direct to the consignee (s) freight paid. The order No. of Corporation should be mentioned in the bill, against which the material is supplied.
- (f) The M.P. State Agro-Industries Development Corporation Limited shall not be responsible for damages, losses, thefts, pilferage, fire, accidents and demurrages etc. if any, incurred to the consignment during transit and these shall be borne by the supplier. Delay in supply and commissioning due to the damages, as mentioned above, may not considered, in case the material is required by the consignee in exigency.
- (g) The dispatch of consignment shall be immediately communicated to the indenting Head office/Regional Manager/District Manager of the Corporation as well as Consignee with the relevant details of L.R. and Bill Nos.
- (h) **Transit Insurance:** The Supplier will arrange for Transit Insurance and Material supplied should be covered under Transit insurance for Road Risk, Theft, Pilferage, and Non Delivery Risk (**RRTPND**).

13. WARRANTEE:

The items mentioned in this RCO are covered under warranty for two years from the date of successful supply and commissioning of all items, complete in all respect. The Bidder has to declare minimum 2 Years warrantee. Item supplied by the supplier against any manufacturing defect from the date of Installation. In case of complaint / defect the supplier shall have to arrange repair /replacement within 10 days from the date of receipt of intimation. The Corporation shall have right to recover the cost or expenditure of loss whatsoever, on this account from the future bills of the supplier or from the security deposit or from any other amount due to the supplier or out of the security or any deposit made by the supplier in other Government Organization.

14. TRAINING:

If required the supplier will impart training at least for two days to the purchaser and/or the concerned person/staff/officers of the Corporation for proper operation and maintenance of Items Supplied.

15. AFTER SALE SERVICE:

- a. The Supplier and Manufacturer shall provide proper after sales service to the purchaser during warranty period.
- b. It shall be the responsibility of the supplier to ensure that necessary spares parts are available to the purchaser/customer of machine/ equipments during warranty period and after words also. For this purpose Bidder shall keep necessary stock of such fast/slow moving parts on consignment with their stockiest. Quantity and location of stocking points of such items shall

be decided by the Bidder as per advice of Regional Managers of this corporation.

- c. The supplier shall also make arrangements for repair and after sale service of machinery/equipment within seven (7) days from registering the complaint and in any case, shall be ensured that the repair work is completed within time frame granted by the Purchaser/Corporation. The supplier shall also make arrangements for repair and maintenance of machinery/equipment required on continuous basis after expiry of the warranty period and for this purpose, shall ensure that minimum repairs/maintenance cost is levied on the purchaser.

16. RIGHT TO REFUSE/REJECT THE SUPPLIES:

- (a) Ordered item shall conform to the quantities, qualities and as per specifications mentioned in the supply order. The Corporation reserves the right to refuse to accept the supplied item, if found:-
 - (i) The items inferior in quality, not in proper packing or not conforming to the specifications mentioned in **Annexure- IV**.
 - (ii) The items other than specified and ordered by the Corporation,
OR
 - (iii) For any other sufficient reason at it's discretion.
- (b) In case the supply of supplied item is rejected and/or the supply not accepted by the Consignee/Corporation, the material shall be lifted by supplier at his own cost within the period granted by the M. P. State Agro-Industries Development Corporation Limited and in no case Corporation shall be liable for the loss incurred due to delay in lifting the materials beyond the granted period/time.
- (c) If the material fails in the testing.

17. DEFECTIVE SUPPLIES:

The supplier shall replace the defective material or any other part found defective or prematurely worn out within 7 days within warranty period from the date of sale to the consumer, free of cost. If it is proved that Bidder has intentionally supplied machine/equipments of improper quality or not ready to replace or had not replaced defective machines / equipments during the specified period or in a genuine time period granted by the Corporation, Corporation shall be free to black list the Bidder besides recovery of entire loss from the bidder due to supply of sub-standard/defective material.

18. PAYMENT:

The supplier has to execute the supply orders, including supply and commissioning complete in all respect within 90 days from the date of issue of order of the Corporation. The payment shall be released on "Payment after Payment" basis after statutory deduction of taxes as per following manner as follows:

- 18.1 80% Value of Work Order-** The Corporation shall release 80% of Work-order value on receipt of the ordered material in full quantity in good

condition at the desired site of the consignee, subject to receipt of payment to Corporation

18.2 20% Value of Work Order

18.2.1 Remaining 15% shall be released after one month from the date of, commissioning of material complete in all respect and trial run. Remaining 5% payment shall be released after the expiry of warranty period of two years.

Or

18.2.2 20 % of Work-order value shall be released on submission of Bank Guarantee termed as Security Deposit/performance guarantee of equivalent amount which shall be valid till expiry of the warranty period. The requisite Bank Guaranty should be from any Nationalized Bank in favour of "M.P. State Agro Industries Development Corporation Limited Bhopal".

18.2.3 Release of the Bank Guarantee (Security Deposit), will be considered only on submission of requisite certificates of satisfactorily working of the systems issued by the consignee/purchaser during warranty period.

18.2.4 In case the manufacturer/bidder fails to extend after sales service on time thereby the consignee/purchaser is not satisfied with the services during warranty period and/or the machinery is not working satisfactorily at the time of expiry of the warranty period, the bank guarantee may be forfeited, under intimation to the bidder.

19. PRICE ESCALLATION CLAUSE:

The price escalation is only allowed in case the variation is occurred due to changes in GST or any levies/taxes declared by the regulatory authority. Bidder can revise rates accordingly under intimation to Corporation and shall be mentioned in the bills separately. Escalation of price due to any other reason, whatsoever, shall be not allowed.

20. DISPLAY & DEPOSITION OF SAMPLES

Corporation shall decide to inspect sample at factory site before supply of the material or at the consignee's site.

21. RANDOM TESTING OF COMPONENTS:

Corporation/Department may select sample by random checking of any or all components of material received at the destination / site and have rights to send it to any recognized institute for testing. The cost of such testing at the recognized institute including cost of material shall be borne by the supplier.

22. BRAND NAME:

The Bidder is entitled to claim only one brand name for the purpose of this Rate Contract offer. Regarding brand name, certificate of brand name, if any, issued by competent authority for this purpose should be made available, however the

Corporation will not be liable for any dispute on account of brand name or of any kind.

23. SUBMISSION OF REQUIRED DOCUMENT:

It is obligatory for the Bidder to submit all the necessary documents as mentioned in Annexure-V and mentioned elsewhere in Rate Contract Offer document duly self-attested and affixed with office seal. All formats should be filled in completely, in all respect.

24. ACCEPTANCE/REJECTION OF RATE CONTRACT OFFER :

The Managing Director of the Corporation reserves the right to accept or reject any or all the Rate Contract Offer without assigning any reason whatsoever at any time prior to the award of the Rate Contract offer, without incurring any liability to the affected Bidder and any obligation to inform the affected Bidder of the grounds.

25. FORCE MAJEURE CLAUSE:

The Force Majeure Clause will be applicable in the following circumstances -

- (a) Natural phenomenon including but not limited to adverse weather condition, floods, draught, earthquake and epidemics.
- (b) Acts of government authority domestic or foreign including but not limited to war declared or properties, quarantine restriction.
- (c) Accidents or distraction including but not limited to fire, explosion, break downs at essential machinery equipment and power shortage.

26. PURCHASE PREFERENCE:

As per the policy of the State Govt. in respect of purchase of material for the use of Govt./DAE/Dir. Agriculture/HOD/Corporation purchase preference to the extent of 30% shall be given to those manufacturer who belongs to the SC/ST category. A self certified photocopy of certificate issued by the concerned District Trade Industries Center to the effect that the Bidder's firm belongs to the SC/ST category located in Madhya Pradesh should invariably be attached. This clause will not be applicable if material is purchased by an individual.

27. TO IMPOSE PENALTIES:

The Managing Director of The Corporation reserves the right to impose penalties in case the supply order is not executed as per the terms and conditions.

28. CORPORATION AS DEALER:

Corporation shall become Authorized Dealer of the company after execution of agreement with the company during the currency of Rate Contract offer.

29. ARBITRATION:

As far possible, all dispute arising out of this agreement will be settled by the mutual discussion and decision taken by the Dy.General Manager (Mktg) of the Corporation will be final and binding on both the parties.

In case dispute is not settled mutually, then the same shall be referred to the arbitration. Arbitration and conciliation Act, 1996 shall apply to the proceedings before the Managing Director of the Corporation who shall be sole arbitrator. The decision of the arbitrator shall be final and binding on the parties.

The judicial arbitration, if any, will be considered under the jurisdiction of Bhopal Court, only.

30. RATE CONTRACT OFFER EVALUATION:

During Rate Contract Offer evaluation, Corporation may, at its discretion, ask the Bidder for a clarification of its RCO and the documents attached thereto. The request for clarification as well as the response and clarification shall be in writing.

31. RATE CONTRACT OFFER VALIDITY:

The rates finalized against this Rate Contract Offer shall be valid for a period of 1(one) year from the date of finalisation of Rate Contract offer. It will be at the discretion of CORPORATION to extend the validity period provided the bidder agreed to it.

32. MINOR MISTAKES IN RATE CONTRACT OFFER : The Corporation may waive any minor nonconformity, or typographical errors in the RCO document that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder. Right to waive-off or not to waive-off mistakes in any or all RCOs shall remain with the Managing Director of Corporation and shall be bind to all.

33. TRANSFERABILITY:

The Rate Contract Offer is not transferable to anybody, at any circumstances.

34. RIGHT TO CHANGE CONDITIONS OF RATE CONTRACT OFFER :

The Corporation reserves the right to reject or accept any Rate Contract Offer in whole or in part on account of credentials, technical capability, past performance or any other evaluation criteria to ensure uninterrupted supply of material. The decision of Corporation in this regard will be final, binding to all and Corporation is not liable to assign any reasons for the decision.

35. PARALLEL RATE RATE CONTRACT OFFER :

(i) The Corporation reserves the right (a) to enter into parallel Rate Contract offer (s) simultaneously or at any time during the period of the Rate Contract offer with more Bidders as the Corporation may think fit, and (b) to place ad-hoc Rate Contract offer or Rate Contract offers simultaneously at any time during the validity period of this Rate Contract offer with more supplier(s)/ Bidder(s) for such quantity and such item as the competent authority of the Corporation, whose decision shall be final and may determine.

- (ii) Corporation shall have the liberty to execute Rate Contract offer with other parties participated in the Rate Contract offer at the lowest rate for future supplies beyond the quantities mentioned in Rate Contract offer .

36. INSPECTION FOR QUALITY:

- (i) Inspection report of the Quality Council of India (QCI) or its approved third party inspection Agency i.e RITES/CIPET/EIL/IRS (IR class)/PDIL/SGS and so on to certify any seed processing plant or part thereof made available for inspection that they are in accordance with the Rate Contract offer is mandatory.
- (ii) All material supplied under this Rate Contract Offer will compulsorily inspected by Third Party approved by the Corporation for this purpose.
- (iii) Expenses, if any, related to the Inspection for quality as well as third party inspection shall be borne by the bidder.
- (iv) Inspection Reports shall be submitted by the bidder along with bills for releasing payments.

37. RISK PURCHASE CLAUSE:

CORPORATION reserves the right to make emergent purchase in case of failure of supply/ rejected supply either in part or full as per demand placed by the CORPORATION and amount paid of such purchases should be adjusted from the supplier's Bill and may take following punitive actions.

- a) Fine to the tune of 2% of total amount or the actual loss incurred, whichever is higher, for the supply not made/ degraded supply made may be imposed on the total value of the material for non-supply of material as per supply order/RCO. The fine amount will be deducted from the bills submitted or shall be recovered from the supplier/bidder.
- b) Repeated occurrence of such events during the Rate Contract offer period will be treated as breach of agreement and therefore lead to cancellation of Rate Contract offer by the Corporation at any time after serving warning on the supplier/bidder. The cancellation of Rate Contract offer will automatically come into effect from the last working hour of the date of serving the last warning. On such event of cancellation the supplier will be black listed and will not be allowed to participate in any Rate Contract offer and further supply, for a period of one year. On event of cancellation of Rate Contract offer the security deposit available with the Corporation will be forfeited.

38. WITHHOLDING AND LIEN IN RESPECT OF SUMS CLAIMED:

Whenever any claim or claims for payment of a sum of money arises out of or under the Rate Contract offer against the bidder, CORPORATION shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from security, if any, deposited by the bidder and for the purpose aforesaid, CORPORATION shall be entitled to withhold the said cash security deposit or the security, if any, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claims. In the event of the

security being insufficient to cover the claimed amount or amounts or if no security has been taken from the bidder, MP AGRO, shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts, from any sum or sums found payable or which at any time thereafter may become payable to the bidder under the same Rate Contract offer or any other Rate Contract offer with CORPORATION pending finalization or adjudication of any such claim.

39. CORRUPT PRACTICES:

Supplier is expected to observe the highest standard of ethics during the execution of this Rate Contract Offer. If the supplier has engaged in corrupt or fraudulent practices, in competing for or in executing the Rate Contract offer, CORPORATION may, after giving notice to the supplier, terminate the Rate Contract offer. In pursuit of this policy, MP AGRO:-

- a. Defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action in the procurement process or in Rate Contract offer execution; and
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a Rate Contract offer to the detriment of CORPORATION and includes collusive practices among bidders (prior to or after bid submission) designed to get itself short listed for participating in the bidding process, to establish bid prices at artificial, non-competitive levels and to deprive the Corporation of the benefits of free and open competition;
- b. Will reject a proposal for award if it determines that the Bidder being considered for award has engaged in corrupt or fraudulent practices in competing for the Rate Contract offer.
- c. In the same manner as above, if bidder observes any corrupt practices or “fraudulent practice” in MP AGRO, he should report to Managing Director only.

40. BREACH OF RATE CONTRACT OFFER :

Any breach of the terms & conditions mentioned in this Rate Contract Offer document and supply order by the bidder/Supplier, or any one employed by him or acting on his behalf (whether with or without the knowledge of the Supplier) or committing of any offence by the Supplier or by any one employed by him or acting on his behalf under Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1988 or any other act enacted for the prevention of corruption by public servants shall entitle the Corporation to cancel the Rate Contract offer and all or any other Rate Contract offers with the Supplier and to recover from the Supplier the amount of any loss arising from such cancellation.

41. TERMINATION OF RATE CONTRACT OFFER :

CORPORATION may initiate process for termination of Rate Contract offer in the following event of default:

- (i) Breach of any of the terms or conditions or obligation of Rate Contract offer on part of Supplier / his employees / agents.
- (ii) Any major material alteration in the agreed upon specification (if any) of the product to be supplied without the authorization of CORPORATION and / or competent authority.
- (iii) CORPORATION at their discretion may call for any record to satisfy itself regarding supply of material to catering units. The supplier shall provide every help/ document related to MP AGRO, failing which it may amount to breach of condition of the Rate Contract offer.
- (iv) The Supplier being adjudged bankrupt/ insolvent or a trustee/ receiver being appointed on the Supplier.
- (v) Repudiation of agreement by Supplier or otherwise evidence of intention not to be bound by the agreement.
- (vi) CORPORATION at their discretion may call for any record to satisfy them regarding the supply and Supplier will provide every help failing which it may amount to breach of condition of the Rate Contract offer.

42. AMENDMENTS TO BID INVITATION:

The CORPORATION reserves the right, to make revisions or amendments to the bid documents, when deemed necessary, prior to the closing date of the bid, through proper notification or web-site. The bidders must watch Corporation web site for any such amendments. The Corporation shall be at liberty to consider extending the date set for the bid opening by such a number of days as in the opinion of the Corporation will enable the bidder's to revise their bids.

43. NEGOTIATIONS:

- (i) It is clarified that normally the Corporation will make no negotiation on the Rate Contract Offer and therefore the Bidders should quote their lowest prices only. However the Managing Director of the Corporation may decide to give counter Rate Contract Offer of the lowest rate as decided by him.
- (ii) On the basis of lowest rate received in the financial bid Corporation will ask other bidders to execute agreement provided other bidders are agreed to it.

44. AUTHORITY TO SIGN BID DOCUMENTS:

A person signing the Rate Contract Offer or any other document in respect of the Rate Contract offer on behalf of the supplier without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the Supplier. If it is discovered at any time that the person so signing has no authority to do so, the Corporation, may, without prejudice to any other right or remedy of the Corporation, cancel the Rate Contract offer and make or authorize making of a purchase of the materials at the risk and cost of such person, and hold such person liable to the Corporation for all costs and damages arising from the cancellation of the Rate Contract offer including any loss which the Corporation may sustain on account of such purchase.

45. Only Bhopal Court shall have jurisdiction.

**DY GENERAL MANAGER
(MARKETING)**

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED

LETTER OF UNDERTAKING AND DECLARATION

We hereby submit RATE CONTRACT OFFER for the SUPPLY, INSTALLATION & COMMISSIONING OF SEED PROCESSING PLANT (CAPACITY - TPH) ON TUNRKEY BASIS AT VARIOUS PLACES IN MP FOR THE YEAR 2022-23. Conforming to the Specifications as mentioned in Rate Contract Offer.

We undertake to supply such quantities of material as per Specification as mentioned in Rate Contract Offer, as we may be called upon to supply and install under the conditions here-to enclosed during the allotted period from the date of execution of the agreement on the rates agreed upon, at the places to be specified by the M.P. State Agro Industries Development Corporation Limited within the specified delivery period.

We undertake that our firm has neither been Blacklisted/Debarred by any Government / Government Undertaking /Bank nor penalized on the same ground. We also undertake that no legal proceeding is pending in any Courts on the same grounds.

We hereby agree to abide by and fulfill all the terms and conditions of Rate Contract offer annexed hereto and in default thereof to forfeit and pay to the M.P. State Agro Industries Development Corporation Limited, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 5,00,000.00 (Five Lakh only) in the form of Demand draft or any of the form specified in the Rate Contract offer Documents is herewith forwarded as Earnest Money which shall be retained by The MP State Agro Industries Development Corporation Limited, on account of Security Deposit as specified in the clause 9 of the said conditions of Rate Contract offer required this Rate Contract Offer be accepted.

"I have read and fully understood the terms and conditions of supplies etc. mentioned in the documents.

Name :.....

Designation:.....

(Signature with Office Seal..)

Witness:

1.

2.

THE ABOVE RATE CONTRACT OFFER IS HEREBY ACCEPTED BY ME ON BE
HALF OF

M/s.....

SIGNATURE OF THE ACCEPTING ATHURITY

Note: Letter of acceptance of Rate Contract Offer is to be submitted on non judicial stamp of Rs 500.00



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

FINANCIAL BID FORMAT

S. No.	Name of Item	Model	HSN Code	Basic Price	GST Amount	Corporation purchase price (5+6)	
1	2	3	4	5	6	7	
A.	<u>Seed Processing Unit (Capacity 2 TPH) (Based on wheat)</u>						
1	V.B. Elevator upto 3 TPH						
2	Dump Hopper Size : 2000 mm x 1000 mm						
3	Seed Cleaner 3 TPH						
4	Additional Screen for Seed Cleaner						
5	Surge Hopper & Dust Aspiration cap. 300 kg						
6	Seed Grader upto 2 TPH						
7	Additional Screen for Seed Grader						
8	Indented cylinder with Shaking by pass arrangement 2 TPH						
9	Specific Gravity Separator 2-2.5 TPH						
10	Recycling of middling product						
11	Destoner 2 TPH						
12	Seed Treator (mistomatic Type) 2 TPH						
13	Storage Bin for final packing 4 Ton						
14	Electric Panel MI MIC Type						
15	Collection system of rejection material.						
Total Cost of Plant -							
B.	<u>Seed Processing Unit (Capacity 4 TPH) (Based on wheat)</u>						
1	V.B. Elevator upto 6 TPH						
2	Dump Hopper Size : 2500 mm x 2200 mm						
3	Seed Pre-Cleaner 5-6 TPH						
4	Additional Screen for Seed Pre-Cleaner						
5	Surge Hopper & Dust Aspiration cap.500 kg						
6	Seed Grader upto 4 TPH						
7	Additional Screen for Seed Grader						
8	Indented cylinder with Shaking by pass arrangement 4 TPH						

:: 02 ::

1	2	3	4	5	6	7
9	Specific Gravity Separator 4 TPH					
10	Recycling of middling product					
11	Destoner 4 TPH					
12	Seed Treator (mistomatic Type) 4 TPH					
13	Storage Bin for final packing 8 Ton (4 Ton x 2)					
14	Electric Panel MI MIC Type					
15	Collection system of rejection material.					
Total Cost of Plant -						
C.	<u>Seed Processing Unit (Capacity 5TPH) (Based on wheat)</u>					
1	V.B. Elevator upto 7.5 TPH					
2	Dump Hopper Size : 2500mm x 2200mm					
3	Seed Pre-Cleaner 7-8 TPH					
4	Additional Screen for Seed Pre-Cleaner					
5	Surge Hopper & Dust Aspiration cap. 500 kg					
6	Seed Grader upto 7 TPH					
7	Additional Screen for Seed Grader					
8	Indented cylinder with Shaking by pass arrangement 5 TPH					
9	Specific Gravity Separator 5 TPH					
10	Recycling of middling product					
11	Destoner 4-5 TPH					
12	Seed Treator (mistomatic Type) 4-5 TPH					
13	Storage Bin for final packing 10 Ton (5 Ton x 2)					
14	Electric Panel MI MIC Type					
15	Collection system of rejection material.					
Total Cost of Plant -						

**Signature & Seal of
the Offerer**

DECLARATION OF BLACKLISTING

I/We M/S hereby declare that neither I/We nor our Start-up or our parent, subsidiary or associate Company under direct or indirect common parent is/are presently nor in the past been placed on any Black list / Debar/Penalized by any Public Sector Company in India or by any Department of any State Government or Central Government. It is also declared that there is no inquiry and/or legal proceedings pending at the level of any Public Sector Company in India or any Department of any State Government or Central Government, against us or our parent, subsidiary or associate Company as aforesaid in India, in respect of criminal, corrupt or fraudulent practice(s).

It is understood that if this Declaration is found to be false, the Corporation shall have the rights to reject my/our proposal, and if the proposal has resulted in an investment, the investment agreement is liable to be terminated without prejudice to any other right or remedy (including Black list / Debar/Penalized) available to the Corporation.

Place:

Date:

**Seal & Signature of the Bidder
or their authorized Representative**

NOTE: This declaration should be furnished on company's "Letter Head" in original.

DRAFT AGREEMENT

***(THIS AGREEMENT TO BE FURNISHED AFTER THE BID IS
ACCEPTED ON NON JUDICIAL STAMP RS. 1000/-)***

This agreement made at Bhopal this day of , between The Madhya Pradesh State Agro-Industries Development Corporation, having registered office at 'Panchanan, 3rd Floor, Malviya Nagar, Bhopal, M.P. hereinafter referred to as 'Corporation' which expression shall unless repugnant to the context or meaning there of include its successors and assigns on the one part.

AND

M/s. ----- having its office at -----
----- acting through its (hereinafter referred to as the Supplier which expression unless repugnant to the context and meaning there of includes its assigns, successors and administrations on the other part.

WHEREAS the Corporation invited Rate Contract offer for SUPPLY, INSTALLATION & COMMISSIONING OF SEED PROCESSING PLANT (CAPACITY - TPH) ON TUNRKEY BASIS AT VARIOUS PLACES IN MP FOR THE YEAR 2022-23. on the terms and conditions envisaged in the terms schedule issued with the Rate Contract offer Document and purchased by the supplier.

AND WHEREAS the supplier has accepted each and every term and condition contained in the Rate Contract offer Document, while submitting his Rate Contract Offer . The supplier has agreed to supply of quality materials and equipments on consignment basis on the terms and conditions of this agreement to the Corporation.

AND WHEREAS the Corporation accepted the Rate Contract Offer submitted by the supplier vide its letter of acceptance no. dated -----in consideration of the mutual premises and undertakings hereinafter specified and for other good and valuable consideration this agreement witness and is hereby agreed on the conditions of the Rate Contract Offer and the following documents shall form and be constructed a part of the Agreement Deed: -

- a) The terms & conditions of the Rate Contract offer Document
- b) Specifications of seed processing plant.
- c) The letter of acceptance dated -----
- d) The RATE CONTRACT OFFER submitted by the supplier.
- e) The rates mentioned in annexure to agreement.

The aforesaid documents shall be taken as complementary and mutually explanatory of one another but in case of discrepancies and ambiguities shall take precedence in the order set out above. In this regard the decision of Managing Director, M.P. State Agro-Industries Development Corporation Limited shall be final.

For Supplier

.....
.....
.....

For

M.P. STATE AGRO INDUSTRIES
DEVELOPMENT CORPORATION LTD

Name & Signature

DY. GENERAL MANAGER MARKETING

Office Seal

Witnesses

1.

2.

FORMAT FOR C.A. CERTIFICATE FOR TURN OVER

We have verified the books of accounts and other relevant records of M/s ----- Based on my verification and as per the information and explanation given to us, we certify financial turnover of M/s ----- of the activity of Design, Supply, Installation and Commissioning of Seed Processing Plant are as under :-

Year	Turnover from supply and installation of Seed Processing Plants
Financial Year 2017-18	
Financial Year 2018-19	
Financial Year 2019-20	
Financial Year 2020-21	
Financial Year 2021-22	
Note : (Turnover related to Dal Mill, Floor Mill, Grain Mill, Rice Mill etc. Shall not be considered).	

For
Chartered Accountant
Seal And Signature

Place :

Date :