



THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

PANCHANAN, 3 rd FLOOR, MALVIYA NAGAR, BHOPAL

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**ONLINE
TENDER DOCUMENT**

**FOR SUPPLY OF
LABORATORY EQUIPMENTS, INSATALLATION AND
TRAINING**

DUE ON 22.06.2018



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

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL

Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

No.HO/RTE/SRLM/ 1257/01

Dated: 08.06.2018

E-TENDER NOTICE (III CALL)

Online Tenders are invited for the following items:-

TENDER NUMBER	PARTICULARS	TENDER DOCUMENTS FEE	E.M.D.
01	LABORATORY EQUIPMENTS	12,500	1,25,000
02	OIL TANKS	10,000	90,000
03	FULLY AUTOMATIC PLANT FOR PRODUCTION OF 2500 MT S.N.F. EVERY MONTH AT SHIVPURI	15,000	5,00,000
04	FULLY AUTOMATIC PLANT FOR PRODUCTION OF 2500 MT S.N.F. EVERY MONTH AT MANDLA	15,000	5,00,000
05	FULLY AUTOMATIC PLANT FOR PRODUCTION OF 2500 MT S.N.F. EVERY MONTH AT SAGAR	15,000	5,00,000
06	FULLY AUTOMATIC PLANT FOR PRODUCTION OF 2500 MT S.N.F. EVERY MONTH AT DEWAS	15,000	5,00,000
07	FULLY AUTOMATIC PLANT FOR PRODUCTION OF 2500 MT S.N.F. EVERY MONTH AT DHAR	15,000	5,00,000
08	FULLY AUTOMATIC PLANT FOR PRODUCTION OF 2500 MT S.N.F. EVERY MONTH AT REWA	15,000	5,00,000
09	FULLY AUTOMATIC PLANT FOR PRODUCTION OF 600 MT S.N.F. EVERY MONTH AT HOSHANGABAD	15,000	3,50,000
10	FULLY AUTOMATIC PLANT FOR PRODUCTION OF 400 MT KHICHADI EVERY MONTH AT BADI (RAISEN)	12,500	1,25,000

Tender documents for above tender can be purchased by paying online at www.mpeproc.gov.in by 22.06.2018 up to 14.00 hrs, and can be submitted by 15.00 hrs on the same day. The detailed tender and other information can be seen at Corporation's website www.mpagro.org and www.mpeproc.gov.in. Amendments, if any, will be published only on above websites. No further notification will be made in the newspapers.

GENERAL MANAGER (RTE)

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

This document contains 24 pages as below:

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THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

MEANING OF THE WORDS USED IN THIS DOCUMENT

1.	The Corporation / MPSAIDC	-	M.P. State Agro Industries Development Corporation Ltd.
2.	Beneficiary/ Consignee	-	The C.E.O. M.P. State Rural Livelihood Mission/ and The Corporation.
3.	Application forms/ the document	-	Application forms and all other relevant annexure/ documents
4.	Plant		Fully automatic plant for manufacturing of Supplementary Nutrition Food (SNF) powder recipe and khichadi mix including supply of items as per specification, installation, electrification and automation
5.	The Bid/Tender		The Bid or tender submitted by the Bidder
6.	Bidder/Tenderer	-	The Manufacturer/ Authorized Distributor who submit Bid for supply of Items as per document.
7.	The Supplier	-	The successful Bidder from whom agreement is executed.
8.	Documents	-	The Tender/Bid documents with all attached Annexure.
9.	Authorized person -	-	The person who signs the bid documents and who is authorized to bind the bidder to the contract. (Proof of authorization shall be furnished in the form of registered power of attorney, which shall annex with the documents).
10.	EMD	-	Earnest Money Deposit
11.	Department	-	M.P. State Rural Livelihood Mission.
12.	The Corporation		M P State Agro Industries Development Corporation Ltd Bhopal
13.	Managing Director	-	Managing Director of M P State Agro Industries Development Corporation Ltd Bhopal

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

GENERAL TERMS AND CONDITIONS

A. DISCLAIMER

Though adequate care has been taken in the preparation of this TENDER document. The Bidder should satisfy himself that the document is complete in all respect. Intimation of discrepancy, if any, should be informed to the Corporation before 15.06.2018 up to 1.00 pm through email or in writing. In case of non-receipt of such intimation, it shall be deemed that the Bidder is satisfied that the document is complete in all respects.

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 TENDER document. If no amendments are required the Bidder will have no right to raise objection.

B. DOCUMENT FEE, EMD AND SCHEDULE OF TENDER BIDDING PROCESS

NO EXEMPTATION IS APPLICABLE FOR TENDER DOCUMENT FEE AND EMD

The Tender Document (TENDER) is invited under E- Tender system. Bidding process will have following steps:

Tender Document Fee	Rs 12,500 (shall be paid online)
Earnest Money Deposit (EMD)	Rs. 1,25,000 (shall be paid through Demand Draft (scan copy of DD shall be uploaded on the portal)
Date and time of start of purchase and submission of Tender Documents	2:00 PM ON 11.06.2018
Date and time of end of submission of Bids (Technical/Financial Bids both)	UP TO 3:00 PM ON 22.06.2018
Date and time of opening of Technical Bid	3.30 PM ON 22.06.2018
Tentative date and Time of opening of Financial Bids of qualified Bidder	Will be published on Notice Board and WEBSITE of the Corporation.

C. Opening date of Financial bid of eligible Bidder will be published on Notice Board and uploaded on website of the Corporation as Corrigendum. Each stage of bidding process will take place at scheduled in B above on the date and time mentioned against them. However if there is any change in the date and time, information will be uploaded on Corporation's web site as corrigendum and will be informed to the bidder through e mail address as given in Annexure VI .

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
ANNEXURE I

LIST AND SPECIFICATIONS OF VARIOUS LABORATORY EQUIPMENTS

We need to establish Lab to test the following:

S.N.	PARTICULARS
1	Moisture & insoluble impurities, percent by mass. max.
2	Protein (on dry basis), percent by mass, min
3	Total ash (on dry basis), percent by mass. max
4	Acid-insoluble ash (on dry basis), percent max
5	Fat (on dry basis), percent by mass. Max.
6	Total calories
78	Crude Fibber (on dry basis), percent by mass. Max
9	Aflatoxin, pg/kg.
10	Hexane (food grade), ppm.
11	Total bacterial count per gm
12	Coliform bacteria per g. Max.
13	Salmonella bacteria per 25 g
14	Protein and enzyme quality Relative Protein Efficiency Nitrogen Solubility Index Trypsin Inhibitor Activity Units Urease Test Difference in pH
15	Saponification value
16	Iodine value (Wijs)
17	Acid value, Max.
18	Unsaponifiable matter, percent by mass. max.
19	Flash point, Pensky-Martens (closed).°c
20	Insoluble bromide test
21	Phosphorous content
22	Lead, mg/kg. Max
23	Arsenic, mg/kg.Max.
24	Cadmium, mg/kg. Max
25	Mercury (total) mg/kg.Max

PART I- LIST OF INSTRUMENTS/ EQUIPMENTS (PER DESTINATION)

CHEMICAL LAB

S. NO.	NAME OF INSTRUMENT/ EQUIPMENT	PURPOSE /USE	CAPACITY/ RANGE	QUANTITY
1	DESSICATOR WITH SILICATE	COOLING	250mm(9HOLES)	1
2	DESSICATOR WITH SILICATE	COOLING	165mm(6 HOLES)	1
3	PROTEIN ASSEMBLY	PROTEIN ESTIMATION	ONE AT A TIME	1
4	SOXHLET APPARATUS SET	FAT EXTRACTION	4 MANTLE	1
5	MUFFLE FURNACE	ASH & AIA CONTENT	50-1200°C ± 5°C	1
6	HOT AIR OVEN (DIGITAL)*	MOISTURE CONTENT	see detailed specifications	1
7	HOT AIR OVEN (MANUAL)*	MOISTURE CONTENT	see detailed specifications	1
8	WATER BATH	MOIST HEATING	6 HOLES	1
9	GERBER CENTRIFUGE	CENTRIFUGATION (MILK FAT)	2200 R.P.M.	1
10	UV-VIS SPECTROPHOTOMETER	MICRONUTRIENT TEST	195-1000 nm	1
11	DIGITAL POLARIMETER	SUGAR TEST	RESOLUTION= 1	1
12	HOT PLATE	BOILING	500 WATT	1
13	DIGITAL MOISTURE METER GRAIN	MOISTURE CONTENT	35-40%	1
14	DIGITAL PH METER	PH TEST	PH:0-14/+1999mV	1
15	DIGITAL THERMOMETER	TEMPERATURE TEST	MINUS 50 to 300°C	1
16	CALIBRATED THERMOMETER	TEMPERATURE TEST	20-200°C	1
17	WATER DISTILLATION ASSEMBLY	DISTILL WATER PREPARATION	MAX.5 LITRES/HOUR	1
18	STANDARD TEST SIEVES	GRADATION	100 mcm-4.75mm	1
19	IR MOISTURE METER	MOISTURE CONTENT	1-20%	1
20	BUTRYO METER	FAT EXTRACTION (MILK/MILK POWDER)	2.5 gm milk powder	1
21	DIGITAL SCREW GUAGE	PRECISE MEASUREMENT	0-25mm/0.001mm	1
22	BURETTE	TITRATION	0-50 ml	1
23	DIGITAL VERNIER CALIPERS	PRECISE MEASUREMENT	0.01mm	1
24	BRIX REFRACTOMETER	TOTAL SOLUBLE SOLIDS TEST	0-50%	1
25	LAB STIRRER	STIRRING	1/20 HP	1
26	MIXER GRINDER	GRINDING	900 watt	1
27	STOP WATCH	MEASUREMENT OF UNIT TIME	----	1
28	10X GLASS FOR RODENT HAIR	TO EXMINE RODENT HAIR		1

	NAME OF INSTRUMENT/ EQUIPMENT	PURPOSE /USE	CAPACITY/ RANGE	QUANTITY
29	DIGITAL INCUBATOR	BACTERIAL INCUBATION	120 LITRES	1
30	MANUAL INCUBATOR	YEAST,MOULDS INCUBATION	120 LITRES	1
31	BINOCULAR MICROSCOPE	IDENTIFICATION	40X-100X MAGNIFICATION	1
32	DIGITAL COLONY COUNTER	COUNTING COLONIES	0-9999 MAX. COUNT	1
33	LAMINAR AIR FLOW	POURING AND INNOCULATION	CLASS II(UV LIGHT)	1
34	VERTICAL AUTOCLAVE	STERILIZATION	MAX. 20 LITRES	1
35	MICROPIPETTES	SAMPLE LOADING	1 ml	1
36	DIGITAL HUMIDITY AND TEMP. METER	DISPLAY HUMIDITY,TEMP.,TIME	ACCURACY ± 0.5	1

PART III- WEIGHING BALANCE

S. NO.	NAME OF INSTRUMENT/ EQUIPMENT	PURPOSE /USE	CAPACITY/ RANGE	QUANTITY
1	WEIGHING BALANCE	WEIGHING	200 g (LEAST COUNT= 1mg)	1
2	WEIGHING BALANCE	WEIGHING	2 KG (LEAST COUNT= 1mg)	1
3	WEIGHING BALANCE	WEIGHING	50 KG (LEAST COUNT= 10 g)	1

REMARKS

1. In financial bid, bidder is required to give price of each item and specify make. Total price offered will be treated as lowest 1(L-1) for part I and II of annexure I. for part iii of annexure I, L-1 rate will be taken in to consideration separately.
2. Bidder needs to install all laboratory equipments, give trial/test run of all equipments (raw material will be provided by the Bidder for Trial run of all the equipments supplied) a give training to staff and

* DETAILED SPECIFICATIONS OF HOT AIR OVEN

Temperature Range	5°C above ambient to 300°C maximum
Test space volume	125 Liters
Temperature Accuracy	± 2°C
Temperature Uniformity	± 1°C
Controls	PID Controller/Manual
Rte of Heating	1,2,3,4,5
Temp Display	LED Display
Sensor	PT-100
Heating Element	As per Standard
Safety device	Over temperature protection, Electric leakage breaker Temperature safety as per DIN 12880 Class 3.1
Exterior Chamber	MS powder coated
Interior Chamber	304 stainless steel
Insulation	Mineral Wool
Doors	Solid doors w/ silicone rubber gasket & lock
Shelves	2 – 3 Stainless steel shelves (Removable)
Air Circulation	Forced air circulation
Power Supply	220 Volts
Optional	<ul style="list-style-type: none"> - Dot Matrix Printer interface - Temperature chart recorder - PLC Controller - Stainless steel outer cabinet - Audio / visual alarm - IQ, OQ, PQ and DQ documentation - Extra shelves - Heating Thermostat - NABL Certification - Manufacturer calibration certificate

Eligibility Criteria

1. The Bidder should be a Manufacturer or Authorized Distributor.
2. One manufacturer should be represented as Bidder either by themselves or by authorizing distributor.
3. Authority of the concerned manufacturer to the effect that the Bidder has been authorized to submit Online Bid on its behalf and if an order is placed with the Bidder, the manufacturer undertakes to supply the ordered item as per desired quality and in time is not enclosed with the Bid.
4. The Bidder should have supplying capacity and financial resources to supply all equipments as details in Annexure 1 at all 8 places as per specifications within 3 month from the date of purchase order.
5. The Bidder should have capacity to supply, installed and give training to operate all equipments at all 8 locations within 60 days from the date of supply or within 150 days from the date of order, which ever is less.
6. The Bidder should submit **EMD for Rs 1,25,000 (Rs. One Lac Twenty Five Thousand only)** along with the tender.
7. The Bidder should have **minimum average Turnover of Rs 240.00 lac in** last 3 financial years (FY 14-15, FY 15-16, FY 16-17) with a minimum turnover of **Rs. 48.00 lac in each financial year.**
8. The Bidder is ready to install the complete unit at the places mentioned at G of Annexure VI.

Mandatory Documents

Envelope A (Technical Documents)

All the Mandatory Documents listed below are to be uploaded on or before 22.06.2018 upto 03:00 p.m. (in JPG or PDF format only, in minimum resolution of 100 DPI.) (Self Certified with Seal and signature). Document uploaded in any other format will not be considered.

In accordance with the procedure, the sealed cover containing hard copies of the documents should be dropped in the tender box separately kept in RTE section on or before 22.06.2018 up to 03:00 PM

1. Copy of Establishment of Shop issued by Labour department.
2. In case Bidder is Authorized distributor, a written consent from the manufacturer to exclusively participate in this tender.
3. Proof of authorization - Original notorised power of attorney.
4. EMD for Rs. 1,25,000 (Rs. One Lac Twenty Five Thousand only) by way of Demand Draft drawn in favour of "MP STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION Ltd" payable at Bhopal is to be enclosed to the tender document
5. Certificate of Annual Turnover for last three years issued by Chartered Accountant showing minimum **Annual Turnover of Rs. 48.00 lac in each financial year and average minimum turnover of Rs 240.00 lac in last 3 financial years** (FY 14-15, FY 15-16, FY 16-17).
6. List of Buyers to whom you have supplied such equipments in last three financial years must be attaches with satisfactory report.
7. Copy of GSTIN No. and Registration Certificate issued by Government of India.
8. Copy of PAN Card.
9. Copy of Aadhar Card of Authorised signatory
10. Copy of latest GST Returns filed by the Firm.
11. Complete tender document duly filled in, signed and stamped page 1 to 11 and 14 to 23. (Financial Bid page no 12-13 to be uploaded separately).

Those Bidder who become eligible during the verification of their technical documents, will be eligible for opening of FINANCIAL BID.

ANNEXURE IV

FINANCIAL BID

FOR SUPPLY LABORATORY EQUIPMENTS, INSTALLATION AND TRAINING

The price is to be quoted in the proforma given below through online (i.e., the price bid is to be uploaded through e-portal). The price should be quoted for one unit F.O.R. destination. (Rates should be quoted for all equipments, at one place as detailed in Annexure V at sr. no. G)

01. NAME OF THE BIDDER

S. NO.	NAME OF INSTRUMENT/ EQUIPMENT	MAKE	BASIC PRICE	GST	TOTAL
1	DESSICATOR WITH SILICATE				
2	DESSICATOR WITH SILICATE				
3	PROTEIN ASSEMBLY				
4	SOXHLET APPARATUS SET				
5	MUFFLE FURNACE				
6	HOT AIR OVEN (DIGITAL)*				
7	HOT AIR OVEN (MANUAL)*				
8	WATER BATH				
9	GERBER CENTRIFUGE				
10	UV-VIS SPECTROPHOTOMETER				
11	DIGITAL POLARIMETER				
12	HOT PLATE				
13	DIGITAL MOISTURE METER GRAIN				
14	DIGITAL PH METER				
15	DIGITAL THERMOMETER				
16	CALIBRATED THERMOMETER				
17	WATER DISTILLATION ASSEMBLY				
18	STANDARD TEST SIEVES				
19	IR MOISTURE METER				
20	BUTRYO METER				
21	DIGITAL SCREW GUAGE				
22	BURETTE				
23	DIGITAL VERNIER CALIPERS				
24	BRIX REFRACTOMETER				
25	LAB STIRRER				
26	MIXER GRINDER				
27	STOP WATCH				
28	10 x GLASS				

PART II- MICROBIOLOGY LAB					
S. NO.	NAME OF INSTRUMENT/ EQIPMENT	MAKE	BASIC PRICE	GST	TOTAL
29	DIGITAL INCUBATOR				
30	MANUAL INCUBATOR				
31	BINOCULAR MICROSCOPE				
32	DIGITAL COLONY COUNTER				
33	LAMINAR AIR FLOW				
34	VERTICAL AUTOCLAVE				
35	MICROPIPETTES				
36	DIGITAL HUMIDITY AND TEMP. METER				
	TOTAL (A)				

PART III- WEIGHING BALANCE

S. NO.	NAME OF INSTRUMENT/ EQIPMENT	MAKE	BASIC PRICE	GST	TOTAL
1	200 g (LEAST COUNT= 1mg)				
2	2 KG (LEAST COUNT= 1mg)				
3	50 KG (LEAST COUNT= 10g)				
	TOTAL (B)				
	TOTAL (A+B)				

Amount in words Rs (A+B)..... only)

01. The above rates are inclusive of all taxes and duties FOR places as detailed in Annexure V at sr. no. G. Rates are to be given for one complete unit as per Annexure 1, the same rates will be applicable to all paces.
02. The rate includes installation /commissioning and training charges.

SIGNATURE OF THE BIDDER

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
ANNEXURE V

INSTRUCTION FOR BIDDERS

- **ALL THE ITEMS ARE REQUIRED TO BE SUPPLIED AT THE DESTINATION WITHIN THE PERIOD OF 90 DAYS FROM THE DATE OF ORDER.**
 - **FOR INSTALLATION AND TRIAL RUN MAXIMUM 60 DAYS WILL BE ALLOWED FROM DATE OF SUPPLY OR 150 DAYS FROM THE DATE OF ORDER WHICH EVER IS MORE.**
 - **THE BID MUST ONLY BE SIGNED BY A PERSON DULY AUTHORIZED TO BIND THE BIDDER TO THE CONTRACT (ALL PAGES OF THE BID DOCUMENTS ARE TO BE SIGNED AND SUBMITTED). PROOF OF AUTHORIZATION SHALL BE FURNISHED (IN ORIGINAL) AS NOTORISED POWER OF ATTORNEY**
- A. The Tender is invited under e-tendering system from the manufacturers only.
- B. Bidders are required to read carefully the terms and conditions of the document and submit documents / relevant information mentioned in TENDER document which is available on website only after affixing their digital signatures as a token of acceptance.
- C. Any amendment / amendments in the document including extension of date etc., such amendment / amendments will be uploaded on the Corporation's website www.mpagro.org. & on www.mpeproc.gov.in. No further notification will be published in the news paper. Therefore, interested bidders are advised to visit Corporation's website regularly for any update. It is also to be noted that any such amendments will be part of the Bid.
- D. The Bidders will have to get registration with www.mpeproc.gov.in for e-tendering, without registration Bid cannot be uploaded on portal. To participate in Online TENDER interested Bidder will require Registration at Portal and valid class 3 digital signature certificates. Any charge/fee required for registration by www.mpeproc.gov.in is to be paid by Bidder.
- E. The TENDER document is available on website www.mpagro.org of the corporation & on www.mpeproc.gov.in .
- F. TENDER Document can be downloaded by paying on-line payment Rs 12,500/- (Rs. Twelve Thousand Five Hundred Only) on www.mpeproc.gov.in as the price of document.
- G. Place of supply

S.N.	PALCE	QUANTITY	SPECIFICATION
01	SHIVPURI	1	AS PER ANNEXURE I
02	DHAR	1	AS PER ANNEXURE I
03	DEWAS	1	AS PER ANNEXURE I
04	SAGAR	1	AS PER ANNEXURE I
05	MANDLA	1	AS PER ANNEXURE I
06	REWA	1	AS PER ANNEXURE I
07	HOSHANGABAD	1	AS PER ANNEXURE I
08	BADI (RAISEN)	1	AS PER ANNEXURE I

1. TENDER SUBMISSION:

- a. The applicant should pay Rs. 12,500/- through online portal www.mpeproc.gov.in. On payment of application fee, the tender document can be downloaded from website www.mpstateagro.org. But the application fee is to be paid online only through www.mpeproc.gov.in
- b. All the documents which are uploaded are to be submitted in the form of hard copy duly self-attested, stamped in the Tender Box kept in the office of MPSAIDC Ltd, Panchanan, 3rd Floor, Malviya Nagar, Bhopal before 3 PM on 22.06.2018. The sealed envelope should be super scribed with **“TENDER FOR SUPPLY OF LABORATORY EQUIPMENTS, INSTALLATION AND TRAINING ”**
- c. No Bid shall be considered valid if a manufacturer submits more than one Bid or authorizes the submission of more than one Bid on its behalf.
- d. The Bid will be valid for a period of Three Month (90 days) from the opening of Financial Bid.

2. TERMS OF PRICE QUOTE:

- a. The RATE is to be quoted in the prescribed proforma through online (i.e., the price bid is to be uploaded through e-portal).
- b. The rate quoted is applicable for **"SUPPLY OF LABORATORY EQUIPMENTS, INSTALLATION AND TRAINING"**
- c. The rate should be FOR destination, inclusive of all taxes.
- d. The rate should be inclusive of Supervision, installation, Insurance, Packing and forwarding.
- e. **It is clarified that no other charges will be paid except the rate given in annexure IV (Financial Bid).**

3. NEGOTIATION:

It is clarified that normally, no rate negotiation will be done; therefore Bidder should quote their lowest prices only. The Managing Director of the Corporation reserves the right to give counter offer as decided by the Committee to the eligible lowest Bidder or ask all eligible Bidders to resubmit their offers of a plant in closed envelop at such place, date and time as may be determined in this regard (This process shall be called Snap Bidding).

4. EARNEST MONEY DEPOSIT (EMD):

Rs. ONE LAC TWENTY FIVE THOUSAND ONLY

- a. On Earnest Money Deposit, no interest will be paid.
- b. The Earnest Money Deposit Demand Draft should be in favor of "THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD" payable at Bhopal. In the absence of EMD, tender will not be accepted.
- c. EMD will be returned only after work is allotted, agreement signed and necessary Bank Guarantee is submitted as required as per clause 13.
- d. Earnest Money Deposit of unsuccessful Bidder will be refunded as early as possible.

5. OPENING OF TENDER:

- a. The Sealed envelop super scribed with **“TENDER FOR SUPPLY OF LABORATORY EQUIPMENTS, INSTALLATION AND TRAINING**

"_ (physical copy of the tender) will be received in the office of MPSAIDC Panchanan, 3rd Floor, Malviya Nagar, Bhopal up to 03:00 PM on 22.06.2018.

- b. The uploaded technical bids of tenders will be opened at 03:30 PM on 22.06.2018 in the presence of Bidders or their authorized representatives.
- c. In case, the technical bids are not opened on the schedule date & time, due to some reason, the next date and time of opening of technical bid will be displayed on the notice board of the Corporation or it will be informed to Bidders or their representatives.
- d. The date of opening of Financial Bid of only qualified Bidders will be displayed on the notice board of the Corporation, uploaded on the Corporations WEBSITE and will be informed by email as informed by the bidder as per Annexure VI.

6. PROCESS OF OPENING OF THE TENDERS:

- a. The technical bids received shall be opened on the due date and time as notified. All technical papers submitted therein shall be examined by the Competent Authority. During such scrutiny if any additional information is required, the same shall be asked for.
- b. The Competent Authority shall, while doing scrutiny, refer to both the online documents received and also physical (hard copies) submitted by the bidder.
- c. Such bidders who qualify the technical criteria laid down in this tender shall be notified about the date and time of opening of the financial bids.
- d. The financial bids shall be opened in the presence of bidders or their authorised representative if they chose to represent.
- e. The chart of the price bids received shall be prepared plant wise.
- f. The competent authority shall first examine the rates received and where it considers that revised bids needs to be called for. It shall take reference to clause 3 of Annexure- V for that particular plant.
- g. If after opening price bids and where applicable taking reference of clause 3 of Annexure- V the competent authority considers the rates to be unreasonable bids of the same shall be rejected. The competent authority shall thereafter prepare the chart of the price bids received of those plants where the rates received are considered to be reasonable. Thereafter the plant wise chart shall be prepared in the order of tender number. Where bidder is L-1 for more than one plant he will be considered for award of the same in the order of such tender numbers subject to terms and conditions contained herein.

7. THE EARNEST MONEY DEPOSIT (EMD) WILL BE FORFEITED UNDER THE FOLLOWING CIRCUMSTANCES:

Earnest Money shall be forfeited if the Bid is withdrawn:-

- a. At any time prior to its rejection.
- b. Before or after the acceptance is communicated to the Bidder.
- c. If the successful Bidder fails to execute the agreement within 10 days of date of letter of acceptance.
- d. In case, it is found that the Bidder has given wrong information or submitted wrong documents in the tender, the concerned firms will be De-

barred for a period of three years from participation in the tenders called by the Corporation, besides forfeiting EMD.

8. EXECUTION OF AGREEMENT:

- a. Corporation will intimate the successful Bidder regarding acceptance of his offer and inform him to execute an agreement. In case the Bidder fails to execute agreement within time limit the EMD deposited by Bidder shall be forfeited.
- b. The successful Bidder shall have to execute an agreement as per Annexure **IX** with the Corporation. The agreement will be executed on non-judicial stamp paper of Rs. 1000/-, the cost of the same will be borne by the Bidder.
- c. After execution of Agreement the Bidder will be called supplier.

9. PROCEDURE & TIME SCHEDULE FOR SUPPLY OF MATERIAL:

- a. As per the time schedule stipulated by the Corporation, it is necessary that the all the materials and equipments (herein after called as the plant) are to be supplied at the destination within 90 days from the date of order. Further 60 days will be allowed for installations i.e total 150 days will be allowed for a trial run from the date of order.
- b. It is the responsibility of the supplier to effect quality supplies as per the order.
- c. In case, the supplies are delayed by the supplier, the loss caused to the Department /Corporation due to delay, the supplier will be made responsible for which the recovery of the loss amount will be made from BANK GURANTEE of the supplier, depending upon the cost of the material. The amount to be recovered will be decided by the Managing Director of the Corporation and it would be binding on the supplier.

10. ORDER PROCEDURE:

- a. The orders issued by the Corporation for supply of the plant are subject to change regarding date. If any changes are there, they will be communicated to the supplier. According to new schedule, the supplier has to supply the plant at the approved rate. If unexpected changes take place, the Corporation will not be able to pay extra amount for the plant.
- b. Any damages/ breakdowns or losses caused during transportation of material or loss occurred due to theft, fire accident, breakage etc. the supplier will responsible and will bear the loss and the Corporation will not be responsible. It is advised that Bidder should take necessary insurance coverage.

11. AUTHORITY FOR ACCEPTING/ NON-ACCEPTING OF THE ITEMS OF THE PLANT :

It is necessary that the supplier has to abide the instructions for supply of the items of the plant within time stipulation. A committee for quality inspection will be formed, whose decision will be final. As per decision of the committee the supplied item can be rejected in the following conditions:

- a. If the supplied items are not in accordance with specifications or ordered quantity.
- b. In case, the consignment is received after expiry of time schedule.

In the above circumstances, if the consignment is not accepted, the supplier has to take back the same as per the time schedule indicated by the Corporation at its own cost. Under any circumstances, the Corporation will not be responsible for any loss occurred due to return of goods.

12. WARRANTY

Warranty will be TWO YEARS from the date of successful trial run.

The supplier shall remain responsible against any manufacturing defect and malfunctioning of any equipment /instrument/ Automation/ Electrical installation. The same is required to be replaced / repaired with same make and brand within 3 days from the date of complaint in writing by the factory incharge.

13. BANK GUARANTEE

After award of work bidder will sign an Agreement as per Annexure XIII and furnish following Irrevocable Bank Guarantee:-

- a. Bank guarantee equivalent to 50 % of the total order value valid for 6 months from the date of agreement **(If advance required)**.
- b. Bank guarantee for 10 % of the order value valid for two years will be submitted after trial run (in both the cases as detailed hereunder in point 15 and 16).

14. Inspection by the designated committee will be carried out for all the materials / equipments of the plant. The due payment will be made only after getting satisfactory report from the committee (except 50 percent payment against Bank Guarantee).

15. PAYMENT SCHEDULE (AGAINST BANK GUARANTEE)

PATICULARS	PAYMENT	REMARKS
On submission of bank guarantee of 50 percent of order value	50 percent of order value as advance payment.	Advance shall be paid along with order to supply the oil tanks after agreement.
On supplying material at destination and submitting BILL for advance payment along with details of item supplied and value thereof (As mentioned in Financial Bid).	On supplying material at destination and submitting bill for advance payment along with details of item supplied and value thereof (As mentioned in Financial Bid). Payment Maximum up to 40 percent of the total value of the order or actual which ever is less.	It shall be paid when the item supplied exceeds 50 percent of the total value of the order.
On successful TRIAL RUN	The balance 10% payment shall be made and Bank Guarantee of 50% amount shall be released after successful trial run of the plant. If the trial run is delayed due to the fault of MPSAIDC the supplier can conduct dry run and on successful dry run balance 10% shall be released. However, in such case the bank guarantee of 50% amount shall be extended by the supplier by 30 days and	.

	such guarantee shall be released on the expiry of 210 days counted from the date of issue of BG.	
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16. PAYMENT SCHEDULE (WHERE BIDDER CHOOSE NOT TO TAKE ANY ADVANCE)

100 % payment will be made within 30 days from date of **SUCCESSFUL TRIAL RUN** on submitting verified bills. Bank Guarantee of 10 % of the total order will be released only after 2 years from the date of successful trial run.

17. TENDER OPENING SCHEDULE:

The schedule date for opening of tender is as per the Point B in General Terms & Condition section. In case, above schedule date is announced as a holiday, the next working day will be the date of opening of tender as per schedule time of 03.30 PM.

18. PURCHASE FROM SC/ST CATEGORY ENTREPRENEURS:

As per the state Govt. Policy, if the SC/ST entrepreneur participate in the tender and submits certificate of special caste category of SC/ST from concerned Departments and fulfills the terms & conditions of the tender, they will get a minimum 30 percent work i.e. at 2 places, if they agree to accept lowest price received in financial bid.

19. Once the Bidder submits the tender, it is understood that Bidder has gone through all the terms & conditions of the tender and accepted them. The Bidder should sign all the documents of the tender.

20. The Managing Director of the Corporation reserves the right to amend/modify partially/completely or repeal the terms & conditions of the tender if exigencies required doing so without any notice, any time before the bid due date.

21. SETTLEMENT OF DISPUTES:

Any disputes or differences which may arise between Bidder and Corporation, it is to be amicably settled and the Managing Director of the Corporation will be the arbitrator. If amicable settlement cannot be reached, the court of Bhopal only shall have the jurisdiction to deal with and decide any legal or dispute arising between them.

22. FORCE MAJEURE CLAUSE:

If at any time during the currency of contract the performance in whole or in part by either party or any obligation under this contract is prevented /delayed by reasons of any war, hostility, acts of the public enemy, civil commotions sabotage, fire, floods, explosions, epidemics, quarantine, restrictions, strike. lockouts or acts of God (hereinafter referred to as eventualities) then neither party will be way of such eventuality be entitled to terminate this contract nor shall have any claim for damages against the other in respect of such nonperformance or delay in performance (provided notice of the happening of any such eventualities is given by either party to the other within 21 days from the date of occurrence thereof) Deliveries under this contract shall be resumed as soon as practicable after such eventualities has come to an end or cease to exist.

23. The Managing Director of the Corporation subject to clause 20 mentioned above may extend time limit maximum up to 4 weeks and imposing penalty up to Rs 15,000 per week of such delay . The Managing Director of the Corporation reserves the right to impose penalties at his discretion for breach of the terms and

conditions (commensurate with the losses incurred) which may be revoking Bank Guarantee and/or debarring the supplier for maximum period of 3 years to supply all materials, whatsoever may be, to/through this Corporation.

24. Please note that **Annexure VII** i.e. **Affidavit** is to be submitted on non judicial stamp of Rs 500/-.
25. For all legal proceedings, the District Court Bhopal will have jurisdiction.

General Manager

(RTE)

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

ANNEXURE VI

DETAILS OF THE BIDDER

To

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

Subject:- DETAILS ABOUT THE BIDDER

Dear Sir,

We are submitting our bid for **“TENDER FOR SUPPLY OF LABORATORY EQUIPMENTS, INSTALLATION AND TRAINING ”.** Our other relevant details are as under:-

Name & Address of the Applicant Firm
If Proprietorship
a) Name of Proprietors
b) Full Address
c) PAN number
d) GSTN No
If Partnership	
a) Name of all the partners and their address	
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	
Name and address of all Directors as on 31.03.2018	
Registered Office of the Company	
Date of Certificate of Incorporation	
Memorandum & article of Association (submit copy)	
Location of Production units	
Year of Establishment of the units.	
E-mail address for all future correspondence	
Name of Person Singing the TENDER (as per Power of Attorney submitted)

I here by 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

Seal & Signature of the Bidder
or their authorized Representative

Note: Separate sheet may be used if necessary

AFFIDAVIT

We.....hereby offer for the supply **“TENDER FOR SUPPLY OF LABORATORY EQUIPMENTS, INSTALLATION AND TRAINING ”** conforming to the Specifications as mentioned in TENDER.

We undertake to supply such quantities of material as per Specification as mentioned in TENDER, as we may be called upon to supply and 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 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 undertake that the rates given to the Corporation are the lowest price, in accordance to the prevailing rates of the Company / their other authorized dealer & market condition. In case of any dispute or discrepancy in the submitted rates we will be solely responsible. In such case the Corporation will be free to recover the losses or impose penalties as decided by the Managing Director of the Corporation.

We hereby agree to abide by and fulfill all the terms and conditions of tender document and annexure there to. In case of any default, the Corporation will be free to forfeit EMD as per clause 7 of annexure V.

The sum of Rs. 1,25,000 (Rs. One Lac Twenty Five Thousand Only) in the form of Demand draft is herewith enclosed as Earnest Money Deposit which shall be retained by The MP State Agro Industries Development Corporation Limited till satisfactory completion of order.

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.

Note: To be submitted on non judicial stamp of Rs 500.00

Authorization Certificate
(On Manufacturers letter Head)

This is to certify that M/s ----- having registered office at ----- is our authorized distributor for Madhya Pradesh for product----- manufactured by this company.

We have gone through the terms and condition of Tender Document invited by this corporation which is due on2018 and M/s ----- only is authorized to submit Tender Document for supply of "**SUPPLY OF LABORATORY EQUIPMENTS, INSTALLATION AND TRAINING**" on behalf of our company.

We undertake that as a manufacturer, we are also responsible for the quality of material supplied against this contract through authorized distributor.

Authorized Signatory
Seal
Name and Designation

Note :

- *To be submitted in original.*
- *In Case of Company it should be supported with board resolution. In other case it should be issued by Proprietor/ Managing Partner.*

DRAFT AGREEMENT

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

AND

M/s. having its office at through Shri designation(hereinafter referred to as the Supplier whose expression unless repugnant to the context and meaning thereof includes its assigns, successors and administrations on the other part.

WHEREAS the Corporation invited Tender Document (TENDER) for "**SUPPLY OF LABORATORY EQUIPMENTS, INSTALLATION AND TRAINING**" on the terms and conditions envisaged in the terms schedule issued with the Tender Document and purchased by the supplier.

AND WHEREAS the supplier has accepted each and every term and condition contained in the Tender Document, while submitting his offer.

AND WHEREAS the Corporation accepted the offer submitted by the supplier vide its letter of acceptance no.dated in consideration of the premises and 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 Tender. The following documents shall form and be constructed a part of the Agreement Deed:-

- a. The Tender submitted by the supplier including all the annexure attached thereto.
- b. Schedule of specifications for supply of -----
- c. The letter of acceptance dated ----- issued by the Corporation.
- d. The 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.

IN WITNESS WHEREOF the parties hereto have signed this agreement on the day and year referred to above.

For Supplier

.....
.....

For

M.P. STATE AGRO INDUSTRIES
DEVELOPMENT CORPORATION LIMITED

Signature with Office Seal

General Manager (RTE)

Witnesses 1 2

Witnesses 1 2