



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

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL

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

मुख्या / टायर-ट्यूब / विपणन / 2026-27 / 859

दिनांक : 29.06.2026

:: अभिरुचि की अभिव्यक्ति ::

निगम द्वारा टायर-ट्यूब एवं बैटरी की निर्माता कम्पनी से प्रस्ताव प्राप्त कर जिला कार्यालयों / क्षेत्रीय कार्यालयों के माध्यम से शासकीय विभागों / संस्थानों को टायर-ट्यूब एवं बैटरी विगत वर्षों से उपलब्ध करायी जा रही है।

यदि कोई निर्माता कम्पनी निगम के माध्यम से टायर-ट्यूब एवं बैटरी का व्यवसाय करना चाहते हैं तो वर्ष 2026-27 के लिए अपना अभिरुचि की अभिव्यक्ति दिनांक 20.07.2026 तक प्रस्तुत कर सकते हैं।

विस्तृत विवरण निगम की वेबसाईट www.mpagro.org पर उपलब्ध है। किसी भी प्रस्ताव को पूर्णतः/अंशतः स्वीकृत/अस्वीकृत करने का अधिकार निगम के प्रबंध संचालक को होगा।

प्रबंधक (विपणन)

**निगम के माध्यम से टायर-टयूब एवं बैटरी के व्यवसाय हेतु
निम्नानुसार दस्तावेजों प्रस्तुत करना अनिवार्य है**

01. निर्माता कम्पनी अथवा कम्पनी द्वारा अधिकृत प्रतिनिधि को निगम के साथ अनुबंध/दस्तावेजों पर हस्ताक्षर करने हेतु दिया गया अधिकार पत्र। **(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –1)**
02. राशि रूपये 1000/- के स्टाम्प पेपर पर निर्धारित प्रारूप में अनुबंध पत्र। **(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –2)**
03. राशि रूपये 500/- के स्टाम्प पेपर पर बाजार में दरें समतुल्य रहने संबंधी अंडरटेकिंग **(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –3)**
04. यदि निर्माता कम्पनी द्वारा एकल डीलर/डिस्ट्रीब्यूटर के माध्यम से संपूर्ण मध्यप्रदेश में कार्य किया जावेगा ऐसी स्थिति में निर्माता कम्पनी द्वारा अधिकृत एकल डीलर/डिस्ट्रीब्यूटर जिसको संपूर्ण मध्यप्रदेश के लिए शासकीय विभागों में एम.पी.एगो के माध्यम से प्रदाय करने हेतु दिया गया अधिकार पत्र। **(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –4)**
05. निर्माता कम्पनी द्वारा निर्धारित टायर-टयूब एवं बैटरी की क्रय-विक्रय दरें **(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –5)**
06. निर्माता कम्पनी की जानकारी हेतु आवेदन पत्र। **(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –6)**
07. लेटर ऑफ अंडरटेकिंग रु. 500/- के नॉन ज्यूडिशियल स्टाम्प पेपर पर **(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –7)**
08. डिक्लेरेशन ऑफ ब्लेक लिस्टिंग कम्पनी के लेटर हेड पर **(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –8)**
09. निर्माता कम्पनी का विगत तीन वर्षों (2022-23, 2023-24 एवं 2024-25) का कुल टर्न ओवर संबंधी सी.ए. द्वारा जारी प्रमाण पत्र, जिसमें यूडीआईएन नम्बर का उल्लेख हो। **(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –9)**
10. निर्माता कम्पनी का निर्माता होने का प्रमाण पत्र। (एमएसएमई/डीआईसी/एनएसआईसी इत्यादि)
11. टायर-टयूब एवं बैटरी का कम्पनी द्वारा निर्धारित वारण्टी शड्यूल
12. निर्माता कम्पनी का जी.एस.टी. प्रमाण पत्र।
13. अधिकृत डीलर/डिस्ट्रीब्यूटर का प्रमाण पत्र।
14. एकल अधिकृत डीलर/डिस्ट्रीब्यूटर का जी.एस.टी. नम्बर
15. ऑफर सेल सर्विस के लिए डीलर/डिस्ट्रीब्यूटर की सूची
16. टायर-टयूब एवं बैटरी की लीफलेट/ब्रोशर

प्रबंधक (विपणन)

FORMAT FOR SIGNING AUTHORITY ON THE FIRMS LETTER HEAD

To,

The Manager,
M.P.S.A.I.D.C, IIIrd Floor,
Panchanan Bhavan, Malviya Nagar,
Bhopal.

Sub : Regarding signing authority.

I/We
undersigned in the capacity of Proprietor/ Partner/ Board of Director of the firm
M/s
having office at
..... hereby authorize
our employee named Shri holding the position
of in this organization to sign in the EOI
and related document on behalf of the Company.

(Signing person on the document)

Name:

Designation and Seal.

Attested and authorised by :-

(Proprietor/ Partner/ Board of Director)

Name :-

Designation and Seal

Seal of the Firm

AGREEMENT

This agreement is made on this ----- between the M.P. State Agro Ind. Development Corporation Ltd, Bhopal, a company registered under companies Act 1956 hereinafter referred as "Corporation" acting through its Manager (MKTG) which expression shall where the context so admits, include its successors in the office, executors, administrators and representative on one part and M/s. ----- (Name of Company & address) as authorized person Name & Designation ----- hereinafter referred to as the "Supplier" which expression shall where the context so admits include its successors in the office executors, representative on the other part.

- 1 This contract shall be operative with effect from the date of execution of this agreement, and will be effective till Date **31.03.2027** or execution of a new agreement whichever is later. This agreement also super cedes/terminates previous contract, if any.
- 2 The prices of **TYRE - TUBES / BATTERY** of different models submitted by the Supplier from time to time and accepted by the Corporation will be the part of this agreement for Year 2026-27 and onwards. The rates shall however, be made applicable only after their approval by the Managing Director of the Corporation.
- 3 The Supplier has agreed to supply **TYRE - TUBES / BATTERY** of the make, models and on the rates accepted by Corporation and on the terms and conditions laid down in the agreement.

NOW THIS AGREEMENT WITNESSES AS UNDER AND IT IS HEREBY AGREED ON.

4. That the contract shall come in to force with effect of execution of this agreement and will be valid till Date 31.03.2027. However, the Corporation reserves the right to extend the period of the contract further on the same terms and conditions laid down, if considered necessary.
- 5 The rates submitted, by the Supplier and accepted by corporation from time to time will be applicable.
- 6 That the Supplier's Dealer/Distributor shall mention in their bills and challans the full particulars of the item supplied viz. make size etc.
- 7 That the Supplier through its Dealer/Distributor shall replace the defective **TYRE - TUBES / BATTERY** or any other part found defective or pre-maturely worn-out, on the behalf of company upto the period of as per warranty schedule from the date of delivery to customers by the corporation.

8. All warranty concerned of to Product will be resolved by suppliers/their Authorized Dealer/Distributor as per their policy.
9. As Govt. of Madhya Pradesh has implemented GST (Goods Service Tax) in the State, it is absolutely necessary for the Supplier to mention GST amount separately, while submitting the rates of their products to the Corporation. The supplier will also ensure that their authorized dealers, while raising their bills in favour of the concerned branch offices of the Corporation, invariably show the GST amount separately, failing which, payment of such bills shall not be made by the Corporation.
10. The Supplier's dealers will ensure that while submitting their duly verified bills to the District Office of the Corporation, for payment, the dealer has invariably given a declaration in the said bill, as under:-

“We shall be fully responsible for rendering all pre delivery and warranty obligations.

11. The supplier or their authorized Dealer/Distributor shall bear all the costs for publicity and field demonstrations. The supplier will make available leaflets, showing technical details of all models of **TYRE - TUBES / BATTERY** to all the Regional & District Offices.
12. That on termination of the agreement or expiry of the terms pending orders to be executed on date of such expiry shall be under the conditions of this agreement notwithstanding such termination of this contract. such orders shall have to be executed within 30 days from the date of termination of the contract.
13. That any violation of condition laid down hereinafter shall mean termination of contract or even blacklisting or other legal action.
14. Supply orders shall be placed on the concerned authorized Dealer/Distributor (as per the list submitted by the supplier to Corporation H.O.) by the concerned District/Regional Manager of the Corporation. Payment of such suppliers will however be made by the concerned District Office of Corporation to the supplier's dealer, who was authorized by supplier to execute the supplies. In this case also, payment to the Dealer/Distributor shall be made within 30 days, from the date of receipt of **TYRE - TUBES / BATTERY**.
15. The Supplier will ensure that all **TYRE - TUBES / BATTERY** models supplied to the Corporation are duly tested and approved under BIS Norms.
16. Only Bhopal Court shall have the jurisdiction in the event of any litigation between the parties to this agreement.

In the witnesses where of the parties hereinto set their hands on the day of -----

Seel & Signature of Authorized Person

For The M.P. State Agro Industries
Development Corporation Limited

Name -----

Designation -----

Full Adress of Company

MANAGER (MKTG)

(1) WITNESS -----

(2) WITNESS -----
(DETAILS & SIGN)

अंडर टेकिंग

हमारी फार्म -----
द्वारा एम.पी.स्टेट एग्रो इन्ड. डेव्ह कार्पो. लिमि. को टायर-ट्यूब / बैटरी के प्रदाय हेतु जो दरें दी गयी है वह कम्पनी की एम.आर.पी. (अधिकतम खुदरा मूल्य) से अधिक नहीं है।

हमारे द्वारा जो दरें म.प्र. कृषि उद्योग विकास निगम को दी जा रही है वह किसी अन्य शासकीय संस्था/उपक्रम/कम्पनी के अधिकृत डीलर/डिस्ट्रीब्यूटर तथा बाजार में प्रचलित दर के समतुल्य है। यदि भविष्य में बाजार अथवा अन्य संस्था में दरें कम होना पाया जाता है तो उसकी समस्त जवाबदारी हमारी रहेगी एवं अंतर की राशि हमसे वसूल की जा सकेगी।

Seel & Signature of Authorized Person

Name -----

Designation -----

Full Adress of Company

WHOM SO EVER IT MAY CONCERN

This is to declare that M/s -----
----- (Dealer/Distributor name & address) is an Authorized
Dealer / Distributor of -----
----- (Name of Company) deals in new Tyres - Tube and Flaps /
Battery for all types of Vehicle segments (Two Wheeler, Three Wheeler,
Four Wheeler, Truck, Bus, Commercial, Non Commercial ets)

M/s ----- (Dealer/Distributor
name) is Authorized to independently to supply M/s -----
----- (Name of Company) to all Government, Semi-Government
and Private bodies through M.P. State Agro Industries Development
Corporation Limited all over the MP.

Seel & Signature of Authorized Person

Name -----

Designation -----

Full Adress of Company

टायर-ट्यूब, फ्लेप के लिए क्रय-विक्रय दर सूची

S.N.	RIM	SIZE	DESCRIPTION	PURCHASE PRICE			SELLING PRICE			
				BASIC PRICE	GST	MP AGRO PUR - CHASE PRICE	BASIC PRICE	CORP. MARGIN	GST	FINAL SELLING PRICE of MP AGRO
01										
02										
03										
04										

बैटरी के लिए क्रय-विक्रय दर सूची

S.N.	BRAND	CAPACITY @ 20 (AH)	VOLT & PLATES	WARRANT IN MONTH FLAT + PROROTA	PURCHASE PRICE			SELLING PRICE				SCRAP BATTERY PRICE
					BASIC PRICE	GST @ 28%	MP AGRO PUR - CHASE PRICE	BASIC PRICE	CORP. MARGIN	GST @ 28%	FINAL SELLING PRICE of MP AGRO	
01												
02												
03												
04												

Seel & Signature of Authorized Person

Name -----

Designation -----

Full Adress of Company

नोट : क्रय-विक्रय दर सूची कम्पनी के लेटर हेड पर दी जानी है।

APPLICATION FORM

To

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

Sub :- EOI Document for supply of TYRE-TUBE & BATTERY Products.

Dear Sir,

Kindly accept our Application for Participation in EOI for supply of TYRE-TUBE & BATTERY in the state of Madhya Pradesh, details is as under.

1	Name & Address of the Applicant Firm.		
2	Address of correspondence.		
3	GST number.		
4	PAN number.		
5	Mobile number of the owner.		
5	If Proprietorship firm		
	a) Name of Proprietor		
	b) Full Address		
	If Partnership firm.		
	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.		
	Name and Address of the Directors.		
	Date of Certificate of in-corporation.		
	If LLP company		
Name and address of the Directors			
Related Document.			
2	Location of Production units.		
3	Year of Establishment of the units.		
4	E-Mail ID		
5.	Name of Person Singing the EOI (In Case Of Authorized Person Specific Power of Attorney has to be submitted) and its mobile number.		
6.	Detail of turnover of the firm for last three year.	YEAR	TOTAL TURNOVER (Rs. in Lacs)
		2022-23	
		2023-24	
		2024-25	

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 are duly uploaded with sign and affixed stamp.

Date :

Note:

1. *Separate sheet may be used if necessary.*

Seal and Signature of the Bidder or their authorised representative

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED

LETTER OF UNDERTAKING AND DECLARATION

We hereby submit EOI for the supply of TYRE-TUBE & BATTERY conforming to the Specifications as mentioned in EOI.

We undertake to supply such quantities of material as per Specification as mentioned in EOI, 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 is Presently not 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 contract 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.

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

Name :.....

Designation:.....

(Signature with Office Seal..)

Witness:

1.

2.

THE EOI IS HEREBY ACCEPTED BY ME ON BE HALF OF

M/s

SIGNATURE OF THE ACCEPTING AUTHORITY

Note: Letter of acceptance to be submitted on non judicial stamp of Rs 500.00

DECLARATION OF BLACKLISTING

I/We M/s hereby declare that neither I/We nor our Start-up or a parent, subsidiary or associate Company under direct or indirect common parent is/are presently not being placed on any Black list/ Debar/ Penalized by any Public Sector Company in India or by any Department of State or Central Government and that there is no pending inquiry by any Public Sector Company in India or by any Department of State or Central Government, against us or a parent, subsidiary or associate Company as aforesaid in India, in respect of criminal, corrupt or fraudulent practice(s), is NIL.

It is understood that if this Declaration is found to be false, MP AGRO shall have the right 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 MP AGRO.

Place:

Date:

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

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

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 ----- as under :-

Year	Turnover Rs In Lakhs
Financial Year 2022-23	
Financial Year 2023-24	
Financial Year 2024-25	
Total	

For
Chartered Accountant
Seal and Signature
UDIN Number-----

Place :

Date :

(to be submitted on CA's letter head with UDIN Number)