



**THE MADHYA PRADESH STATE AGRO INDUSTRIES
DEVELOPMENT CORPORATION LIMITED**
"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
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मुख्या / ट्रेक्टर-पावर टिलर / विपणन / 2025-26 / 883

दिनांक : 16.06.2025
न

:: अभिरुचि की अभिव्यक्ति ::

निगम द्वारा ट्रेक्टर एवं पावर टिलर की निर्माता कम्पनी से प्रस्ताव प्राप्त कर जिला कार्यालयों / क्षेत्रीय कार्यालयों के माध्यम से शासकीय विभागों एवं अनुदान पर कृषकों को ट्रेक्टर एवं पावर टिलर विगत वर्षों से उपलब्ध कराये जा रहे हैं।

यदि कोई निर्माता कम्पनी निगम के माध्यम से ट्रेक्टर एवं पावर टिलर का व्यवसाय करना चाहते हैं तो वर्ष 2025-26 के लिए अपना अभिरुचि की अभिव्यक्ति दिनांक 10.07.2025 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।

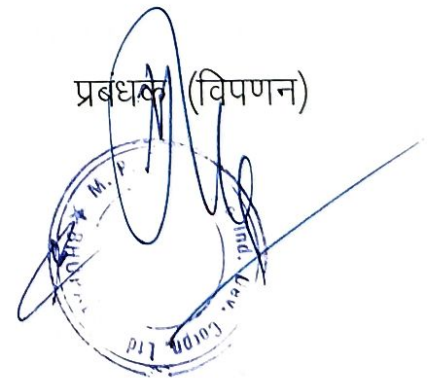
प्रबंधक (विपणन)



निगम के माध्यम से ट्रेक्टर एवं पावर टिलर के व्यवसाय हेतु
निम्नानुसार दस्तावेजों प्रस्तुत करना अनिवार्य है

01. निर्माता कम्पनी द्वारा अधिकृत प्रतिनिधि को निगम के साथ अनुबंध/दस्तावेजों पर हस्ताक्षर करने हेतु दिया गया अधिकार पत्र।
02. राशि रुपये 1000/- के स्टाम्प पेपर पर निर्धारित प्रारूप में अनुबंध पत्र।
(निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –अ)
03. राशि रुपये 500/- के स्टाम्प पेपर पर बाजार में दरें समतुल्य रहने संबंधी अंडरटेकिंग (निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –ब)
04. निर्माता कम्पनी का जी.एस.टी. प्रमाण पत्र।
05. निर्माता कम्पनी का निर्माता होने का प्रमाण पत्र। (एमएसएमई/डीआईसी/एनएसआईसी इत्यादि)
06. ट्रेक्टर अथवा पावर टिलर का कम्पनी द्वारा निर्धारित वारण्टी शड्यूल
07. ट्रेक्टर अथवा पावर टिलर की लीफलेट/ब्रोशर
08. ऑफर सेल सर्विस के लिए डीलर/डिस्ट्रीब्यूटर की सूची
09. संचालक कृषि अभियांत्रिकी का पंजीयन प्रमाण पत्र एवं दरों की सूची
10. 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.एग्रो के माध्यम से प्रदाय करने हेतु दिया गया अधिकार पत्र। (निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –स)
11. निर्माता कम्पनी द्वारा निर्धारित ट्रेक्टर एवं पावर टिलर की क़य-विक़य दरें (निर्धारित संलग्न प्रारूप अनुसार – परिशिष्ट –द)
12. अधिकृत डीलर/डिस्ट्रीब्यूटर का प्रमाण पत्र।
13. एकल अधिकृत डीलर/डिस्ट्रीब्यूटर का जी.एस.टी. नम्बर

प्रबंधक (विपणन)



AGREEMENT

This agreement is made on this ----- day of ----- 2025 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. ----- manufacturer of Tractors/Power Tiller 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.

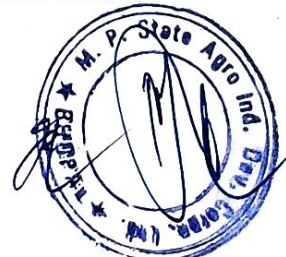
1. This contract shall be operative with effect from the date of execution of this agreement, and will be effective till 31 March 2026 or execution of a new agreement whichever is later. This agreement also supersedes/terminates previous contract, if any.
2. The prices of Tractors/Power Tiller of different models submitted by the Supplier from time to time and accepted by the Corporation will be the part of this agreement for year 2025-26 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 Tractors/Power Tiller of the make, models and on the rates accepted by Corporation and on the terms and conditions laid down in the agreement, through their authorized dealers (list enclosed)

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 31.3.2026 or the date of execution of a new agreement whichever is later. 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 approved from time to time will be applicable.



6. That the Supplier's/Sole dealers shall mention in their bills and challans the full particulars of the Tractors and its accessories supplied viz. make, model engine & chassis nos. etc.
7. That the Supplier through its dealers shall replace the defective Tractors/ Power Tiller or any other part found defective or pre-maturely worn-out, within a period of ----- months or ----- hours of running whichever is earlier from the date of delivery to farmers/customers .
8. All warranty concerned of OEM parts like fuel, injection, pump, battery, alternator, type etc. will be resolved by OEM suppliers as per their policy.
9. That the stock supplied by supplier shall carry ----- months warranty or -- ----running hours against any manufacturing defect from the date of actual sale by the Corporation as per the policy of the Supplier. In case of such defect, the Supplier through their designated dealer shall have to arrange repair / replace of defective parts within 15 days from the date of receipt of intimation; otherwise the Corporation may arrange replacement at the risk and cost of the Supplier. The Corporation shall have the right to recover the cost of expenditure and losses, whatsoever on this account from any amount due to the Supplier.
10. ----- nos. of free service within ----- months or ----- running hours, whichever is earlier will be provided by the supplier's dealer who has supplied tractor to the customer/actual user through the Corporation and will get the service coupons duly signed by the customer/actual user for service given. The Company/Sole dealer will be responsible for all after-sale-services as per Supplier's (company) policy, on behalf of the company (Supplier). For not rendering proper after sales services, if any customer takes legal action, supplier's concerned dealer will be fully & solely responsible for the consequences. The Supplier would keep the required quantity of spare parts with their dealers.
11. As Central & State Govt. of has implemented GST (Goods and Service Tax) in the State, it is absolutely necessary for the Supplier to mention GST amount separately, while submitting the rates of their Tractors to the Corporation. The supplier will also ensure that their authorized dealers, while raising their bills in favors of the concerned branch offices of the Corporation, invariably show the VAT amount separately, failing which, payment of such bills shall not be possible by the Corporation.



12. The Supplier's dealers will ensure that while submitting their dealers 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 after Sales Services (including warranty obligations) of this Tractor".

13. The payment of dealer's bills will be made by the concerned District Office of the Corporation by NEFT / RTGS within 15 days of receipt of payment from customer.
14. The supplier or their authorized dealers shall bear all the costs for publicity and field demonstrations. The supplier will make available leaflets, showing technical details of all models of **Tractor/Power Tiller** to all the Regional & District Offices.
15. 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.
16. That any violation of condition laid down hereinafter shall mean termination of contract or even blacklisting or other legal action.
17. The supplier/manufacturer will also submit with this agreement a current list of their authorized dealers who will be responsible for supply of **Tractor/ Power Tiller** at various districts. In case of any new appointment made by the Supplier, the names of such new dealers will be intimated to the Corporation.
18. Supply orders shall be placed on the concerned authorized dealers (as per the list submitted by the supplier to Corporation H.O.) by the concerned Regional Manager of the Corporation. However, in case of any Govt./institutional sale, order can be placed on the supplier / company by Regional Manager, if necessary. 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 shall be made within 15 days, from the date of receipt of payment from the concerned Govt. Deptt/institution.



19. In case of any price increase effected by the Supplier during the currency of the agreement, a proportional increase in Corporation's margin should also be given by the Supplier. The revised rates after due approval of the Managing Director of the Corporation shall be communicated by the Head Office of the Corporation to its Regional & District Offices.
20. The Supplier will ensure that all Tractors models supplied to the Corporation are duly tested and approved by Tractor Testing & Training Centre.
21. A separate agreement will be executed between Corporation's Regional Manager & supplier's dealers on the lines of applicable condition mentioned in this agreement.
22. Undertaking given previously regarding price equivalent to market rates shall remain valid according to terms and conditions of this agreement also.
23. Only Bhopal Court shall have the jurisdiction in the event of any litigation between the parties to this agreement.

In the witnesses whereof the parties hereinto set their hands on the -----
----- day of -----2025.

For M/s.-----

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

(SEAL & SIGNATURE OF
THE AUTHORISED OFFICER
OF THE SUPPLIER)

MANAGER (MKTG)

(1) WITNESS -----

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

नोट : उक्त दस्तावेज राशि रुपये 1000/- के स्टाम्प पेपर पर प्रस्तुत किया जावे।



परिशिष्ट -ब

अंडर टेकिंग

हमारी फार्म -----

द्वारा एम.पी.स्टेट एग्रो इन्ड. डेव्ह कार्पो. लिमि. को ट्रैक्टर/पावर टिलर 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 Address of Company

नोट : उक्त दस्तावेज राशि रुपये 500/- के स्टाम्प पेपर पर प्रस्तुत किया जावे।



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 Tractor / Power Tiller .

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 Address of Company



ट्रेक्टर / पावर टिलर के लिए कय-विक्रय दर सूची

S. N.	Model	HP	DESCRIPTION	PURCHASE PRICE			SELLING PRICE			
				BASIC PRICE	GST On (Col. 5)	MP AGRO PUR - CHASE PRICE (5+6)	BASIC PRICE	CORP. MARGIN on (Col. No. 8)	GST on (8+9)	FINAL SELLING PRICE of MP AGRO (8+9+10)
	2	3	4	5	6	7	8	9	10	11
1										
01										
02										
03										
04										

Seel & Signature of Authorized Person

Name -----

Designation -----

Full Address of Company

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

