



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
TENDER DOCUMENT
FOR SUPPLY AND
INSTALLATION OF I.T.
EQUIPMENTS F.O.R, ALL
OVER M.P. IN
HORTICULTURE NURSURY
AT BLOCK LEVEL**

DUE ON 08-07-2025

TENDER DOCUMENT FEES

Rs. 10000 + 1800 (18%GST) = 11800

(Eleven Thousand Eight Hundred 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

LIST OF ANNEXURE OF TENDER DOCUMENT

SN	PARTICULER	ANNEXURE	PAGES NO
1	E - TENDER NOTICE	I	03
2	DISCLAIMER & ABBREVIATIONS, DEFINITIONS AND INTERPRETATION	II	04 to 06
3	TITLE, TIME SCHEDULE, TENDER FEE & EMD TECHNICAL SPECIFICATION OF I.T. EQUIPMENT	III	07-09
4	ELIGIBILITY OF BIDDER AND MANDATORY DOCUMENTS TO BE UPLOADED	IV	10 to 11
5	APPLICATION FORM	V	12
6	CONDITIONS OF RATE CONTRACT	VI	13 to 23
7	LETTER OF UNDERTAKING AND DECLARATION	VII	24
8	FINANCIAL BID FORMAT	VIII	25 - 26
9	DECLARATION OF BLACKLISTING	IX	27
10	DRAFT AGREEMENT	X	28 to 29
11	FORMATE FOR C.A. CERTIFICATE OF TURNOVER	XI	30
12	FORMATE FOR SIGNING AUTHORITY	XII	31
	TOTAL NO OF PAGES -		31



ANNEXURE - I



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

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

HO : MKTG/I.T. Equipment/2025-26/ 874

Dated: 16/6/25

E - TENDER NOTICE

Online TENDER are invited for **SUPPLY AND INSTALLATION OF I.T. EQUIPMENTS F.O.R., ALL OVER M.P. IN HORTICULTURE NURSURY AT BLOCK LEVEL** from the Bidder/offrer of these items may participate in the TENDER on the basis of Eligibility Criteria mentioned in the documents.

TENDER documents can be purchased by paying TENDER fee Rs. 10000 + 1800 (18% GST) = 11800 (Eleven Thousand Eight Hundred Only) each online up to following date :-

S.N.	Name of Item	Last Date to Submit	EMD
01.	FOR SUPPLY AND INSTALLATION OF I.T. EQUIPMENTS F.O.R., ALL OVER M.P. IN HORTICULTURE NURSURY AT BLOCK LEVEL	08-07-2025	900000/-

The detailed TENDER and other information can be seen at Corporation's website www.mpagro.org and www.mptender.gov.in. Amendments, if any, will be published only on above websites. No further notification will be made in the newspapers.

Note - **THE DESTINATION FOR SUPPLY AND INSTALLATION OF I.T. EQUIPMENTS F.O.R., ALL OVER M.P. IN HORTICULTURE NURSURY AT BLOCK LEVEL WILL BE GIVEN AT THE TIME OF WORK ORDER ISSUE.**

MANAGER (MKTG)



THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

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

DISCLAIMER & ABBREVIATIONS, DEFINITIONS AND INTERPRETATION

A. DISCLAIMER:

1. The information contained in this TENDER 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 TENDER Document, Prospective Bidder agrees that MP AGRO will not be liable for any direct or indirect loss arising from the use of the information and the material contained in this TENDER 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 TENDER Document/or he has any doubt to their meaning, he should notify the MP AGRO minimum 5 days prior to TENDER opening date. MP AGRO 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 TENDER 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 TENDER 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 TENDER will be deemed to imply that the Bidder fully understands the scope of work involved and has read and understood all conditions of the TENDER document and his liabilities and responsibilities in respect of the TENDER.
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 TENDER document. If no amendments are required the Bidder will have no right to raise objection.
8. The Corporation reserves the right to reject any or all of the TENDER submitted in response to this TENDER at any stage without assigning any reasons whatsoever.
9. The Corporation reserves the right to change any or all of the provisions of this TENDER. 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.
02. Beneficiary/Consignee means The person/department who wish to purchase the items through this Corporation.
03. Application forms/the document means Application forms and all other relevant annexure/documents
04. Applicant/Bidder means The Manufacturer who submits TENDER 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. TENDER means - Rate Contract Offer
08. DOH means - Director of Horticulture, Govt. of MP
09. "Contract" means and includes the invitation to TENDER, instructions to Bidder, TENDER, acceptance of TENDER, Conditions to Contract, particulars and the other conditions specified in the acceptance of TENDER and includes repeated orders which have been accepted or acted upon by the/ for the Supplier and a formal agreement, if executed;
10. The "Suppliers" means the person, firm or company with whom the order for the supply is placed and 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 contract;
11. "The Inspecting Agency" means an Government Agency/Department to Inspect materials or services authorized by QCI approved third party inspection Agency, Govt. Agency such as DGS&D / RITES / CIPET /EIL / IR-Class / PDIL/ Government Engineering College or any Government Technical Department or any Government institution.
12. "The Purchaser" means the MP STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED, (MP AGRO).
13. "Materials" means the goods specified in the contract which the Supplier has agreed to supply under the contract;
14. "Test" means such test as is prescribed by the particulars or considered necessary by the MP AGRO performed or made by the inspecting agency acting under an order issued by MP AGRO.
15. Contract shall be governed by the Laws of India for time being in force.



16. 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.
17. The Courts of the place from where the acceptance of the TENDER has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
18. A person signing the TENDER or any other document in respect of the Contract 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, MP AGRO may, without prejudice to any other right or remedy of MP AGRO, cancel the contract 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 MP AGRO for all costs and damages arising from the cancellation of the contract including any loss which MP AGRO may sustain on account of such purchase.
19. For all purposes of the contract, including arbitration there under, the address of the Supplier mentioned in the TENDER 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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"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

TITLE, TIME SCHEDULE, TENDER FEE & EMD, DESCRIPTION

- (A) **TITLE: FOR SUPPLY AND INSTALLATION OF I.T. EQUIPMENTS F.O.R., ALL OVER M.P. IN HORTICULTURE NURSURY AT BLOCK LEVEL**

TIME SCHEDULE:

Stages of Bidding	Scheduled time	Scheduled Date
Purchase of TENDER	upto 2.00 PM	08.07.2025
PRE BID MEETING	At 01.00 PM	23.06.2025
Date of Including the Sugggestions of PRE bid Meeting in TENDER	upto 04.00 PM	24.06.2025
Last date of submission	upto 04:00 PM	08.07.2025
Opening of technical bid	upto 03.00 PM	09.07.2025
Financial Bid of the successful bidders 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 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.mptender.gov.in

- (B) **TENDER FEE & EMD:**

The TENDER invited under e-TENDER system and bidding process will have following steps:

TENDER FEE	<i>Rs. 10000 + 1800 (18%GST) = 11800 (Eleven Thousand Eight Hundred Only) Shall be paid online. (Non Refundable)</i>
EMD	<i>The Earnest Money Deposit will be 900000/- (Nine Lakhs only).</i>

Note : If TENDER is cancelled or TENDER of any Bidder is rejected. EMD amount so deposited will be refunded online. No interest shall be paid on EMD amount.



TECHNICAL SPECIFICATION OF I.T.EQUIPMENTS :

1- Desktop Computer High Performance

S N	Name of Items	Technical Specification
1	Pre loaded operating system	Windows 11 Professionals
<u>Processor</u>		
2	Processor Make	INTEL
3	Processor Generation	12 th Generation or above
4	Core	i 5 or above
5	Number of Core per Processor	6 or Higher
6	Processor Description	INTEL Core i5 or higher
<u>Mother Board - Embossed</u>		
7	Chipset Series	INTEL Q series or Z series or Higher, Chipset Q 370,Q470, Q 570 or Higher
<u>Memory</u>		
8	Types of RAM	DDR - 3200 or Higher
9	RAM Size (GB)	128 GB - or higher
10	Total mnumber of DIMM Slots Available	2
<u>Storage</u>		
11	SSHD	512 GB or Higher
12	Type of Ethernet Ports	Integrated on Board 10/100/1000 Gigabit Port
13	Wi-Fi Connectivity	Wi- Fi 6E2AX211+BLuetooth *5.3 Wireless
14	USB	Min 5 Nos. Normal
15	VGA	1 Display Port
<u>Monitor</u>		
16	Size of Monitor	23.6 Inc or Higher, IPS WVA or Higher, Non Touch,1920*1080 Pixel or Higher
17	Keyboard and Mouse	Wired Keyboard and Mouse
18	Screen	TFT Screen

02- Multifunction Printer MFM

S N	Name of Items	Technical Specification
01	Technology	Laser
02	Toner Technology	Integrated Drum and Toner
03	Print /Copy Speed	20 ppm or Higher
04	Resolution	600 dpi or better



05	Recommended Monthly Volume	2000 Pages or Higher
06	Standard Paper Capacity	100 sheets or Higher
07	Duplex	Auto
08	Standard output Try Capacity	50 Sheets or Higher
09	Toner Capacity Min Yield	Min 5000 Thousands Pages
10	Interface type	Hi - Speed USB 2.0
11	Type of Printing	Mono
12	Cartridge Technology	Composite Cartridge Separate Drum & Toner
13	Platter /Flag bed Size	A4 ,A3,Legal Etc.
Note - Scanning, Duplexing,Wi-Fi Availability, and Networking features Should also be available in Multifunction printer.		

03. M S Office

14	Pre loaded Operating System	Windows 11 Professional
15	Application	Word Excel, Power Point Only
16	License of MS office	Latest MS Office Licensed Version Life Time





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ANNEXURE - IV

ELIGIBILITY OF BIDDER & TECHNICAL SPECIFICATION OF ITEM

(A) ELIGIBILITY :

S.N.	ELIGIBILITY	DOCUMENT TO BE UPLOADED ALONG WITH BID
1	Bidder should be authorized by its OEM for desktop and printer	Bid specific ink signed MAF from OEM should be submitted by bidder.
2	The bidder shall be a legally registered entity in India	Certificate of incorporation/ registration certificates along with relevant legal documents .
3	The Minimum Average Turnover of the Bidder for the Last Three financial Years i.e. (2021-22, 2022-23 and 2023-24) in Computer Business should not be less than Rs. 5 Cr.	A certificate issued by Chartered Accountant with UDIN Number showing Turnover for the last three financial years, i.e. (2021-22, 2022-23 and 2023-24) in supply of Computer Business. <u>Annex - XI</u>
4	Bidder should have: a) One project for less than the amount equals to Rs.150.00 lakhs OR b) Two projects of similar nature costing not less than Rs.75 lakhs OR c) Three projects of similar nature of not less than Rs.50 lakhs	Copy of work orders and client certificate performed for similar type of IT infrastructure work of supply of computers and peripherals, installation, testing and commissioning.
5	Other necessary requirements for eligibility.	• Application form duly filled as par <u>Annex - V</u> • Valid proof of authority to signing the document in case of Partnership Firm and Limited Firm <u>Annex - XII</u> • GST Registration certificate • Copy of PAN Card • Declaration of Bidder that their firm has never ever been blacklisted by any Govt. organization, semi Govt. organization or any corporation till date <u>Annex - IX</u> • Letter of Undertaking & Declaration on 500 Rs Stamp Paper <u>Annex - VII</u>
6	The bidder must have one office in MP	Copy of any of the documents as Property tax, Electricity bill, GST Registration, Lease rent agreement should be ink signed and submitted.
7	Bidder should quote Desktop from those OEM who have average annual turnover not less than 200 crores	The copies of audited annual accounts/ statutory CA certificate with UDIN number for last three years shall be uploaded along with the bid.and Declaration Signed by OEM on Letter head.



S.N.	ELIGIBILITY	DOCUMENT TO BE UPLOADED ALONG WITH BID
8	OEM and Bidder of any component should not be black listed/ debarred by any Government office	signed self declaration from OEM and Bidder also of desktop and printer in this regard
9	The OEM of the products quoted against this should be ISO 9001:2015 or higher process certified OEM for manufacturing	valid certificates as on the date of Bid Submission are required for Desktop and Printers in this regard.
10	Notarized power of attorney (PoA from OEM to authorize their representative) to sign the MAF, undertaking as asked in the bid	Notarized power of attorney to be submitted.
11.	Microsoft authorization	Confirmation letter from the Microsoft authorised person stating that desktop OEM will supply all devices with Genuine Microsoft operating system.
12.	Desktop Processor OEM authorization	Desktop OEM has to provide confirmation letter from the desktop processor manufacture/OEM that the offered Intel/ AMD processor OEM will continue support throughout the life of the offered product under this bid.

(D) **NON-ELIGIBILITY TO PARTICIPATE IN THE TENDER DUE TO PENDING COURT CASE/DISPUTE**

The offers of such bidders shall not be accepted with whom any court case and/or dispute are pending with the Corporation, other Government department or any other organization/agency. Offers of such bidders shall also not be accepted with whom any criminal case is also pending. **if the offerer has any Serious Dispute with the Corporation or Black listed by the Corporation regarding the supply of any other material or any other TENDER then the same will be considered against the offerer for this TENDER.**



To

APPLICATION FORM

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

Sub :- TENDER Document FOR SUPPLY AND INSTALLATION I.T. EQUIPMENTS F.O.R., ALL OVER M.P. IN HORTICULTURE NURSURY AT BLOCK LEVEL.

Dear Sir,

Kindly accept our application for TENDER Document FOR SUPPLY AND INSTALLATION I.T. EQUIPMENTS F.O.R., ALL OVER M.P. IN HORTICULTURE NURSURY AT BLOCK LEVEL

I am submitting application and details as under.

1	Name & Address of the Applicant Firm	
	If Proprietorship	
	a) Name of Proprietor	
	b) Full Address	
	c) PAN number /GSTN No	
	d) E - Mail	
	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
	c) E - Mail	
	If Limited or Pvt. Limited Company under Indian Companies Act 1956.	
	Limited or Private Limited	
	Registered Office Address	
	Date of Certificate of in Corporation	
	E - Mail	
2	If LLP	
	a) Name & Address of Partners	
	b) Certificate of registration	
	c) E - Mail	
3	Location of Production units	
4	Year of Establishment of the units.	
5	Name, Designation & Mobile Number of Contact Person,	
6.	Name of Person Signing the TENDER (In Case Of Authorized Person Specific Power of Attorney has to be submitted)	
7	Details of Turnover for last Three financial years in in Computer Business (Rs in Lakes)	
	Year	TurnOver in Febrication Items
	2021-22	
	2022-23	
	2023-24	

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

Note: Separate sheet may be used if necessary. Strike out whatever not applicable.





ANNEXURE-VI

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 CONTRACT

1. PROCEDURE FOR TENDER:

- 1.1 The Corporation invites online TENDER for supply and installation of Material mentioned in Annexure - III.
- 1.2 Only one online TENDER will be accepted from One Applicant / Firm. If any individual participating in the BID, representing more than one firm in one or different names and it comes to MP AGRO'S knowledge 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 TENDER 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 TENDER documents can be purchased only online from [http:// mptender.gov.in](http://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.

2. SUBMISSION OF TENDER:

Corporation Invites online TENDER for supply of material as mentioned in (Annexure III). The Bidder will have to get themselves registered with www.mptender.gov.in for E-tendering, without registration BID cannot be uploaded on portal. To participate in Online TENDER interested Bidder will be required Registration at Portal and valid class 3 digital signature certificates. An amount of Rs 11800/- as TENDER fees to be deposited online through website www.mptender.gov.in that is to be paid by Bidder for registration under E-tendering.

3. OPENING OF TECHNICAL BID:

Soft copies uploaded upto due date and time will be opened on due date and time as mentioned in (Annexure III)

4. DELAY IN SUBMISSION:

The Corporation will not be responsible for any delay on any account in receipt of TENDER. If the BID is received after the specific date and time, even if the delay in receipt was caused in postal transit or any other reason, what so ever.

5. CHANGE IN OPENING SCHEDULE:

TENDER 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. No corrigendum will be issued through News Papers.



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

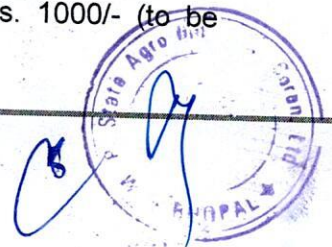
- (i) MP AGRO will buy material for onward sale to Horticulture. Deptt. as per demand/requirement.
- (ii) Bidders are required to quote their selling rate to MP AGRO with the intention that MP AGRO will load its own margin (5% + GST) to the prices quoted by Bidders.
- (iii) Bidders are required to upload their rates in the format prescribed for it. Shown in the financial Bid.
- (iv) Rate list to be uploaded will be rates with GST & rate without GST. MP AGRO margin & GST their on not to be included in this format.
- (v) Rates offered to MP AGRO should not be treated as rates to end user. Instead MP AGRO 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.
- (vi) On the several occasions manufacturers do not quote lower rate to MP AGRO due to Price fall Clause executed by them with other organization. Difference between price quoted to MP AGRO & price quoted to other organization (for ultimate consumer) must be differentiated clearly that rate quoted to MP AGRO is the dealer rate.
- (vii) MP AGRO will be at full liberty to reduce or increase its margin at any time without consent from bidder. Managing Director Decision will be final & binding for all parties.
- (viii) The bidder should quote their lowest price, in accordance to the prevailing rates of the company to their other authorized dealer etc. Dealer rate may be decided by the company at its own on the basis of "Dealer Rate" prevailing for others dealer in Madhya Pradesh.
- (ix) M.P. Agro would like to execute agreements with all other eligible participants on the lowest rates, if they wish to do so.

7. **ACCEPTANCE OF OFFER FOR RATE CONTRACT:**

The Supply Order of the Material to be Supplied against this Tender will be given only to the Bidder Quoting L-1 Rate. .

8. **EXECUTION OF AGREEMENT :**

- (a) The Corporation will intimate the successful Bidder regarding acceptance and request him 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 TENDER 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/- (to be purchase by the Bidder)



9. **EARNEST MONEY DEPOSIT:**

The Earnest Money Deposit 3% of the Total Value of the Tender items & will be refund over the warrantee period. Earnest Money will be adjusted as a security deposite.

No interest is payable on the amount of Earnest Money at the time of refund.

A. **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 during the validity period as mentioned, from the date of opening of TENDER. If the validity of the offer is extended, EMD validity period deemed extended.
- (iv) Earnest money of successful Bidder will be adjusted as Security Deposit (SD) on execution of the agreement. (such Bidder will became supplier).

10. **SECURITY DEPOSIT:**

- (i) The SD will remain with the corporation during the currency of the contract and till successful execution of all the order placed during the currency of the contract and will be refunded to the supplier without interest in case of no dispute and after getting clearance/NOC from purchasing Department.
- (ii) Security deposit will be forfeited in case of failure of supply of the material as mentioned in the purchase order, in time and as per the approved specifications, or for any breach of terms and condition of the agreement and TENDER document.

11. **MINIMUM TECHNICAL SPECIFICATIONS OF ITEMS**

Minimum Technical specifications of the items covered in this TENDER are the same as they are defined in (Annexure - III).

12. **PLACEMENT OF ORDER**

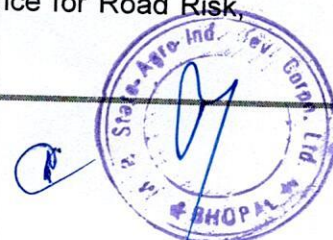
Head Office of the Corporation shall place purchase order to the Successful Bidder.



13. SCHEDULE AND MODE OF SUPPLY / DELIVERY

The Bidder has to supply and deliver the ordered quantity within time period as mentioned in the Administrative Sanction issued by the District Collector or the order issued by the Regional Manager of the Corporation. Failure of the Supplier for timely supply, or NON Supply of the material shall lead to forfeiture of Security Deposit and the TENDER shall stand cancelled and agreement shall be terminated and Supplier shall be black listed/ debarred from supplies through the corporation for 1-5 years. Corporation can also claim loss of goodwill as deemed fit and the same shall be payable by the Bidder. MP Agro shall not be liable toward the first manufacturer. In case the manufacturer is unable to supply or refuses to supply the TENDER Material as per the work order issued by MP Agro, then in such a case the Work order may be Cancelled and the material can be procured from L-2 Bidder and difference amount if any may also be recovered from the original Vendor.

- (a) If the indenting authority suffers any loss due to inordinate delay in effecting supply/ dispatch or arrival of the material at the destination, 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 will be acceptable to the Bidder. The supplier shall ensure that the ordered material being supplied by him 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.
- (b) The ordered item as specified in order shall be in conformity with approved size and quality specifications mentioned in **Annexure-IV**, of the TENDER and elsewhere in the TENDER 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 of the Corporation. 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.
- (c) Ordered item may required to be supplied to the consignee through District Manager office of the corporation as per dispatch order to be given by the Regional Manager of the Corporation, securely packed so as to withstand rough handling and protection from vagaries of nature during transit.
- (d) Relevant Delivery Challan 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.
- (e) 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.
- (f) The dispatch of consignment shall be immediately communicated to the indenting Regional Manager/Distt. Manager of Corporation and consignee with the relevant details of Challan and Bill Nos.
- (g) **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 (R RTPND).



14. WARRANTEE:

The Bidder has to declare minimum 3 Years or above comprehensive onsite warrantee for the Item supplied against any manufacturing defect. The warranty shall be considered from the Go live date after 100% installation and commissioning in all the locations of the end users. Go live date is actual start date of project which will be next day after the installation and commissioning is completed in all the locations of the end users. In case of complaint / defect the supplier shall have to arrange repair /replacement within 3 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. The Corporation can also Blacklist the Supplier and debarred the supplier from doing the business with the corporation for 1-5 years.

15. TRAINING:

If required the supplier will impart training to the selected nominated person of purchaser and the concerned person/staff/officers of the Corporation for proper operation and maintenance of Items Supplied.

16. AFTER SALE SERVICE:

- a. The company must provide after sales service to the beneficiary for 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 Items during warranty period and after words also. For this purpose Bidder shall keep necessary stock of such fast/slow moving parts on consignment with this corporation {MP Agro} or 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. Supplier shall also ensure that proper after sales services are available to the customers.
- d. The supplier shall also make arrangements for repair and after sale service required on continuous basis after expiry of the warranty period and shall ensure that the repairs/maintenance cost incurred by the purchaser are minimum.

17. RIGHT TO REFUSE/REJECT THE SUPPLIES:

- (a) Ordered item shall conform to the quantities specifications (as per **Annexure-IV**) mentioned in supply order. The Corporation reserves the right to refuse to accept the supplied item, if found:-
 - (i) Inferior in quality & not in proper packing or not conforming to the specifications mentioned in **Annexure- III**
 - (ii) 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 / the supply not accepted, 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 supply not accepted.
- (c) If the material fails in the testing.



18. **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 at 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 as required minimum, corporation shall be free to black list the Bidder and debar the supplier from doing the business with the corporation for 1-5 years and forfeited the Security Deposits Bidder shall be bound to refund the amount received in lieu of such defective supplies made by the Bidder.

19. **PAYMENT:**

The Corporation will make the payment immediately on payment after payment condition to the supplier only after receipt of bills along with copy of received challan, satisfactory installation and commissioning report ink signed by the consignee, GEO TAG photograph and third party inspection report authorised by the Corporation. The payment shall be made after deduction of statutory taxes.

20. **PRICE ESCALLATION CLAUSE:**

The variation in price is allowed if any variation is occurred in GST slab & any levies/taxes by Regulatory authority. Bidder may revise rates accordingly under intimation to corporation.

21. **RANDOM TESTING OF COMPONENTS:**

Corporation may select sample by random checking of any or all components of System received at the destination / site and send it to any recognized institute for testing. **The cost of such testing 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 contract. 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.

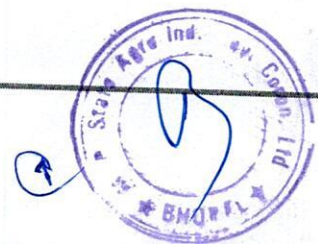
23. **SUBMISSION OF REQUIRED DOCUMENT:**

It is obligatory for the Bidder to submit all the necessary documents as mentioned in **Annexure-V** and mentioned elsewhere in TENDER document. All formats should be filled in completely. **All the necessary documents should be enclosed duly self- attestation.**

24. **ACCEPTANCE/REJECTION OF TENDER:**

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

All the offers shall be examined on the basis of bid and supporting documents submitted online and in case, any of the documents is not in readable/printable form, the offer may be rejected without intimation to the offerer. Please ensure to upload clear and proper documents while submitting the bid.



25. FORCE MAJEURE CLAUSE:

FMC will applicable in the following circumstances -

- (a) Natural phenomenon including but not limited to 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. TO IMPOSE PENALTIES: In case the supplier does not produce the ordered material within the specified time limit the penalty will be imposed as under

no	WEEKS	Rate of penalty imposed
1	1 st to 2 nd week	0.25% per week
2	3 rd to 4th week	0.50% per week
3	in Case the supplier refuse to supply the ordered material	Cancelling the supply order and termination of Agreement, Forefeet the Security Deposit and Black listing for 1-5 years.

27. ARBITRATION:

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

In case dispute is not settle as above 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. Venue of Arbitration shall be Bhopal and shall be governed by Arbitration and Conciliation act, 1996.

27. TENDER EVALUATION:

During TENDER evaluation, MP AGRO may, at its discretion, ask the Bidder for a clarification of its TENDER& documents attached thereto. The request for clarificationand response shall be in writing or verbal.

28. VALIDITY OF TENDER RATES:

The rates finalized against this TENDER shall be valid for a period of 3 (three) months from the date of issue of first Rate circular for approved rates. The MP Agro have rights to cancel the approved rates and/or TENDER even before completion of its validity period. It will also be at the discretion of MP AGRO to extend validity period upto the new rates are circulated.

29. MINOR MISTAKES IN TENDER:

M.P. AGRO may waive any minor nonconformity, or irregularity in a TENDER 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 mistake shall remain with Managing Director of MPAGRO.

30. TRANSFERABILITY:

TENDERS are not transferable.



34. RIGHT TO ACCEPT OR REJECT RATE CONTRACT OFFER:

MP AGRO reserves the right to reject or accept any rate contract 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 MP AGRO in this regard will be final and MP AGRO is not liable to assign any reasons for the decision.

35. PARALLER RATE CONTRACT:

MP AGRO reserves the right (a) to enter into parallel rate contract(s)/Tenders simultaneously or at any time during the period of the rate contract with more Bidders as MP AGRO may think fit, and (b) to place ad-hoc contract or contracts simultaneously at any time during the period of this contract with more supplier(s)/Bidder(s) for such quantity and such item as the competent authority of MP AGRO (whose decisions shall be final) may determine.

36. INSPECTION FOR QUALITY:

Third party inspection of TENDER items by Government Department approved by Constitutional Board of **QUALITY COUNCIL OF INDIA i.e. NATIONAL ACCREDITATION BOARD FOR CERTIFICATION BODIES (N.A.B.C.B)** such as **RTES** (Enterprises of Department of Railways Govt of India), **PDIL** (Organization under Department of Chemical and fertilizer Govt of India), **CIPET** (under Department of Chemical and fertilizer Govt of India), **IR-Class** (Subsidiary firm of Indian Register of Shipping), **National Productivity Council** (Ministry of Commerce and Industries Govt of India), **CIB** Certification and Inspection Body, (Bharat Petroleum Corporation Limited) or any **Government Engineering College**, any **Government Technical Department** or any **Government institution Govt. Polytechnic Collage, Govt. ITI, MSME Training, ETC.** of the material at the location where the material is supplied. The inspection cost shall be borne by the supplier.

- (i) To certify any materials or part thereof submitted for inspection that they are not in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture. MP State Agro may discretionally exercise the power to constitute a committee consisting of external subject matter experts for the purposes of inspection of materials supplied by the manufacturer.
- (ii) To reject any materials submitted as not being in accordance with the particulars.
- (iii) To reject the whole of the installment, if after inspection of such portion thereof as it may in its discretion think fit, it is satisfied that the same is unsatisfactory.
- (iv) The Inspecting Officer's decision as regards the rejection shall be final and binding on the Supplier.
- (v) MP AGRO reserves the right to inspect the materials to be dispatched / in Transit / already delivered at any time and at any where. MP AGRO also have rights to inspect the raw materials used for manufacturing, process of manufacturing, quality policy fixed and testing facilities for the product to be supplied by the supplier at the supplier's premises.
- (vi) Cost of Test: The supplier is liable to pay for any Test done on the product
- (vii) supplied for conformity on quality.



37. RISK PURCHASECLAUSE:

MP AGRO 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 MP AGRO and amount paid of such purchases should be adjusted from the supplier's Bill and may take following punitive actions.

- a) The occurrence of such events 3 times during the contract period will lead to cancellation of contract by MP AGRO at any time after serving warning on each such event. The cancellation of contract will automatically come into effect from the last working hour of a scheduled delivery date after serving the last warning. On such event of cancellation the supplier will be black listed and will not be allowed to participate in any TENDER / supply contract for a period of one year. On event of cancellation of contract the security deposit available with MP AGRO for the contract will be forfeited.

38. WITHHOLDING AND LIEN IN RESPECT OF SUMSCLAIMED:

Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Contractor, MP AGRO 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 Contractor and for the purpose aforesaid, MP AGRO 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 Contractor, 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 contractor under the same contract or any other contract with MP AGRO pending finalization or adjudication of any such claim.

39. CORRUPTPRACTICES:

Supplier is expected to observe the highest standard of ethics during the execution of this TENDER. If the supplier has engaged in corrupt or fraudulent practices, in competingfor or in executing the contract, MP AGRO may, after giving 14 days notice to the supplier, terminate the Contract. 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 Contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of MP AGRO 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 MP AGRO 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 Contract.
- 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 CONTRACT:

Any breach of the terms & conditions mentioned in this TENDER document by the Supplier, or any one employed by him or acting on his behalf (whether with or without the knowledge of the Supplier) or the 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 MP AGRO to cancel the contract and all or any other contracts with the Supplier and to recover from the Supplier the amount of any loss arising from such cancellation.

41. TERMINATION OF CONTRACT AND BLACK LIST OF SUPPLIER :

MP AGRO may terminate of Contract or Black list of supplier in the following event of default:

- (i) Breach of any of the terms or conditions or obligation of Contract 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 MP AGRO and / or competent authority or non supply or delay in supply in the reference of point no 27.**
- (iii) MP AGRO at their discretion may call for any record to satisfy themselves 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 contract.
- (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) MP AGRO 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 Contract.

42. AMENDMENTS TO BID INVITATION:

The MP AGRO 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 MP AGRO web site for any such amendments. The MP AGRO 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 MP AGRO will seem necessary.

43. NEGOTIATIONS:

- (i) It is clarified that normally the Corporation will make no negotiation on the TENDER and therefore the Bidders should quote their lowest prices only. However the Managing Director of the Corporation may decide to give counter TENDER 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 TENDER or any other document in respect of the Contract 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, MP AGRO may, without prejudice to any other right or remedy of MP AGRO, cancel the contract 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 MP AGRO for all costs and damages arising from the cancellation of the contract including any loss which MP AGRO may sustain on account of such purchase.

45. Only Bhopal Court shall have jurisdiction.

MANAGER (MARKETING)



ANNEXURE - VII

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

LETTER OF UNDERTAKING AND DECLARATION

We hereby submit TENDER for the supply of
..... 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 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 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.

The sum of Rs. 3% of the total Value of Tender in the form of Demand draft or any of the form specified in the TENDER 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 contract, should this TENDER 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 RATE CONTRACT TENDER IS HEREBY ACCEPTED BY ME ON BE HALF OF
M/s.....

SIGNATURE OF THE ACCEPTING AUTHORITY

Note: Letter of acceptance of TENDER 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

ANNEXURE-VIII

FINANCIAL BID FORMAT

S. N.	ITEM DESCRIPTION	UNIT	HSN CODE	BASIC RATE	GST %	GST Amount	PURCHASE PRICE TO MP AGRO
1.	Desktop With Processor INTEL, 12 th Generation, Core -i 5 or above with 6 numbers or Higher Mother Board - Embossed with Chipset- INTEL Q series or Z series or Higher, Chipset Q 370,Q740, Q 570 or Higher RAM- DDR - 3200 or Higher, size128 GB - or higher with Minimum 2 numbers of DIMM Slots Storage - SSHD 512 GB or Higher with Ethernet Port Integrated on Board 10/100/1000 Gigabit. Wi- Fi 6E2AX211+BLuetooth *5.3 Wireless. USB- Min 5 Nos. Normal, VGA-1 Display Port Monitor - Size 23.6 Inc or Higher, PS WVA or Higher, Non Tough,1920*1080 Pixel or Higher Screen- TFT, Wired Keyboard and Mouse Multifunction Printer MFM - Laser Technology, Integrated Drum and Toner , 20 ppm or Higher Print /Copy Speed, 600 dpi or better Resolution, Recommended 2000 Pages or Higher Monthly Volume, Standard100 sheets or Higher Paper Capacity, Auto Duplex, Standard 50 Sheets or Higher output Try Capacity, Min 5000 Thousands Pages Interface type Toner Capacity, Hi - Speed USB 2.0 Mono Type of Printing, Complete Cartridge Separate Drum & Toner with A4 ,A3,Legal Etc Platter /Flag bed Size.	1	HSN CODE				



	Pre loaded Windows 11 Professional Operating System, with Word Excel, Power Point Only Application and Bidder must have Latest MS Office Licensed Version of Life Time						
--	--	--	--	--	--	--	--

**Seal & signature
of the Bidder**



DECLARATION OF BLACKLISTING

I/We M/Shereby 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 nor in the past been 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 Bidder
or their authorized Representative**

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



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 TENDER for supply of
..... on the terms and conditions envisaged in the terms schedule issued with the Rate Contract TENDER Document and purchased by the supplier.

AND WHEREAS the supplier has accepted each and every term and condition contained in the Rate Contract TENDER Document, while submitting his TENDER. 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 TENDER 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 TENDER and the following documents shall form and be constructed a part of the Agreement Deed: -

-----2



:: 02 ::

- a) The terms & conditions of the Rate Contract Document
- b) Specifications of material
- c) The letter of acceptance dated -----
- d) The TENDER 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

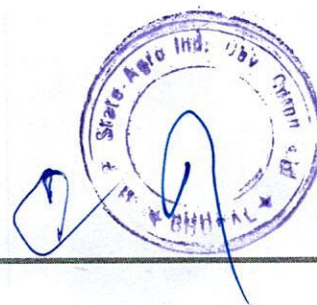
Signature with Office Seal

MANAGER MARKETING

Witnesses

1.

2.



ANNEXURE - XI

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 for Computer
Business of M/s ----- as under :-

Year	Turnover Rs In Lakhs
Financial Year 2021-22	
Financial Year 2022-23	
Financial Year 2023-24	
Total	

For
Chartered Accountant
Seal and Signature
UDIN No. -----

Place :

Date :

(to be submitted on CA's letter head)



FORMAT FOR SIGNING AUTHORITY ON THE FIRMS LETTER HEAD

To,
The Manager,
M.P.S.A.I.D.C, Illrd 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 authorise our employee
named Shri holding the position of to
sign in the TENDER and related document on behalf of the firm.

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

