



**OFFICE OF INCHARGE
BIOFERTILISER PLANT,
M.P. STATE AGRO IND. DEV. CORP. LTD.,
AGRO COMPLEX, C SECTOR, INDRAPURI,
BHOPAL
GST Number :- 23AACCM0330Q1ZM**

e-TENDER DOCUMENT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF 1500 LITER AEROBIC, BATCH TYPE FERMENTOR - COMPLETE AS DETAILED IN ANNEXURE 6 ALONG WITH BUY BACK THE NONFUNCTIONAL EXISTING FERMENTOR (ON TURNKEY BASIS).

ONLINE DUE ON 04.07.2024

SR	DETAILS OF TENDER	EMD (Rs)
01.	TENDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF 1500 LITER AEROBIC BATCH TYPE FERMENTOR - COMPLETE - ANNEXURE 6. AND BUY BACK THE NONFUNCTIONAL EXISTING FERMENTOR IN THIS PLANT.	50,000/-



**OFFICE OF INCHARGE BIOFERTILISER PLANT,
M.P. STATE AGRO INDUSTRIES. DEVELOPMENT CORPORATION. LTD.,
AGRO COMPLEX, C SECTOR, INDRAPURI, BHOPAL
GST Number :- 23AACCM0330Q1ZM**

REF: BFP/ Fermt/ e-Tend/ 24 - 25/ 803

Dated : 13.06.2024

**NOTICE INVITING e-TENDER FOR PURCHASE AND INSTALLATION OF AEROBIC
BATCH TYPE FERMENTOR**

The Corporation invites online e-tender in prescribed document from the eligible tenderer for purchase and installation on turnkey basis of Aerobic Batch Type complete fermentor for production of liquid Bio-fertilizer upto 04.07.2024 by 5:00 pm along with online Earnest Money Deposit. The detailed e-Tender and information can be seen at www.mpagro.org. Online tender documents can be seen, downloaded and uploaded on www.mptenders.gov.in. Amendments if any will be published only on above website, no further notification will be made in the news paper.

PLANT INCHARGE



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PLANT INCHARGE



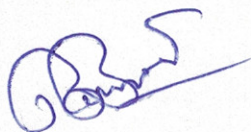
**OFFICE OF INCHARGE BIOFERTILISER PLANT,
M.P. STATE AGRO INDUSTRIES. DEVELOPMENT CORPORATION. LTD.,
AGRO COMPLEX, C SECTOR, INDRAPURI, BHOPAL
GST Number :- 23AACCM0330Q1ZM**

**TENDER DOCUMENT FOR SUPPLY AND INSTALLATION OF 1500 LITER AEROBIC,
BATCH TYPE COMPLETE FERMENTOR, FOR PRODUCTION OF LIQUID BIO
FERTILISER THIS DOCUMENT CONTAINS 20 PAGES AS BELOW:**

Sno	Particulars	Annexure no	Page No
1	Meaning of the words used in document		04
2	Disclaimer	Point A	05
3	Scope of Work	Point B	05
4	Document fee, EMD and Schedule of Tender Bidding Process.	Point C	06
5	Instruction on Pre-bid meeting.	Point E	06
6	Earnest Money Deposit (E.M.D)	Point F	07
7	Mandatory document	Point G	07
8	General Terms and Conditions	Annexure 1	08-13
9	Application Format	Annexure 2	14
10	Undertaking (Affidavit)	Annexure 3	15
11	Format for signing Authority on letter head.	Annexure 4	16
12	Draft Agreement	Annexure 5	17
13	Technical Specification	Annexure 6	18
14	Format of Financial Bid	Annexure 7	19
15	Check List of self certified mandatory document.	Annexure 8	20

MEANING OF THE WORDS USED IN THIS DOCUMENT

1.	The Corporation	-	M.P. State Agro Industries Development Corporation Ltd.
2.	Tender Document	-	Tender Document
3.	Application forms/ the document	-	Application forms and all other relevant annexure, documents
4.	Applicant /Tenderer	-	The Manufacturer, who submits Tender for supply and installation of Items as per document.
5.	The supplier	-	Firm who sign agreement for this Tender
6.	EMD	-	Earnest Money Deposit
7.	SD	-	Security Deposit
8.	In charge	-	Plant Incharge, Bio Fertilizer Plant
9.	Managing Director	-	Managing Director of M P State Agro Industries Development Corporation Ltd Bhopal



A. DISCLAIMER

Though adequate care has been taken in the preparation of this tender document, the Tenderer should satisfy himself that the document is complete in all respect. Intimation of discrepancy, if any, should be informed before/ during pre bid meeting through email or in writing.

B. SCOPE OF WORK:-

The Corporation has Bio Fertilizer Plant at Agro Complex, Indrapuri, Bhopal and presently producing Liquid Bio-Fertilizer. The Corporation intended to replace one of the old fermentor [aerobic batch type 1500 Ltr (purchase year 1986)] with new 1500 liter aerobic batch type fermentor, for this purpose tender is invited which includes following works -

- a. Dismantle and removal of old existing fermentor present in this plant.
- b. **Supply and Installation of 1500 liter aerobic, batch type fermentor - complete** include air filter, and complete ideal connections as per Annexure 6 on turnkey basis. Ideal connections shall be proper, facilitating sterilization, aeration, agitation, incubation and production works. The tenderer shall buy back the existing non working worn - out old fermentor, accordingly rates would be finalized. The fermentor shall be of very good quality to ascertain the safety norm of equipment and people at works and qualitative production of Bio-fertiliser. The firm shall submit the test report of Fermentor containing scheduled testing parameter for pressure vessel under Factory Act. & Rule M.P. Govt. Industrial Health and Safety, Department of labor, Government of Madhya Pradesh. Test Certificate of pressure vessel is required for Hydraulic and External Test separately from a Competent Person authorized by Chief Inspector of factories, Government of Madhya Pradesh. The fermentor should work hassle free for atleast further 10 years or more.
- c. All necessary civil and mechanical and electric work required for dismantle of old fermentor and for Installation of new fermentor. However due to the size of the machine if replacement of doors in working area is required to remove and reinstall that will be also included in the work.
- d. All of the expenses including inspection and certification by competent authority / agency of new installed fermentor will be borne by supplier.
- e. Corporation is also intended to resale the old fermentor thus removed-out of the plant to the vendor hence the vendor has to purchase the old fermentor as per clause 5-B.
- f. The tenderer are requested to visit site before submission of tender and get aware with actual site conditions, thereon the work requirement and working condition. The firm shall ensure ideal fermentor connections, technical civil work/ electrical work etc, will be at the scope of supplier. Any such civil, electrical work should be done in such a manner that the existing concrete structure/ plant/ floor/ electrical connection should not get damage, else supplier shall be responsible to replace/ repair the same to as before damage.



C. DOCUMENT FEE, EMD AND SCHEDULE OF TENDER BIDDING PROCESS:

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

Tender Document Fee (including GST)	Rs. 3540 (shall be paid online)
Earnest Money Deposit (EMD)	Rs 50,000/- As Detailed in Clause No F. (Page no.7)
Date and time of start of purchase Tender Document and or start of submission of Technical and Financial Bids	10.00 PM ON 14.06.2024.
Pre Bid Meeting	At 2.00 PM ON 24.06.2024.
Last Date and time of purchase of tender	Up-to 1:00 PM ON 04.07.2024.
Date and time of submission of Bids	Up-to 5.00 PM ON 04.07.2024.
Date and time of opening of Technical Bids Documents required to ensure eligibility.	2.00 PM ON 05.07.2024 (next day)
Date and time of opening of Financial Bids.	Will be displayed on notice board of The plant after finalization of technical bids.

EMD EXEMPTATION IS APPLICABLE FOR STARTUP'S AND MSME'S OF MADHYA PRADESH AS PER STORE PURCHASE RULE OF GOVT. OF MADHYA PRADESH.

Financial bids of only those tenderer will be opened, who will qualify in technical bid.

IMPORTANT:

01. THE TENDERERS WHO WISH TO PARTICIPATE IN THE E-TENDER SHOULD NECESSARILY SUBMIT TENDER FEES THROUGH E-PAYMENT OF Rs 3000/-+540 (GST) TOWARDS PRICE OF TENDER DOCUMENT.
02. ALL PAGES OF THIS TENDER PAGE NO 1 TO 21 ARE TO BE SIGNED BY THE TENDERER.
03. ANNEXURE 7 IS FORMAT OF FINANCIAL BID, WHICH IS TO BE SUBMITTED ONLINE.

- D. 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 as scheduled in point C (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.

E. INSTRUCTIONS ON PRE-BID MEETING

- a. Pre Bid meeting will be held in the office of In charge of Bio fertilizer Plant, Agro Complex, Indrapuri, Bhopal on 24.06.2024 at 2.00pm. Any change in the schedule of pre-bid meeting would be communicated on the website only, intimation to bidders would not be given separately.
- b. Any prospective bidder may raise his queries and/ or seek clarifications in writing before or during the pre-bid meeting. The purpose of such meeting is to clarify issues and answer questions on any matter in the tender document that may be raised at that stage. The Corporation may, at its option, give such clarifications as are felt necessary.
- c. Pursuant to the pre-bid meeting if the Corporation deems it necessary to amend the Bid Document, it shall be done by issuing Corrigendum. In case of non-receipt of any such intimation, it shall be deemed that the Bidder is satisfied that the documents are complete in all respects.

F. Earnest Money Deposit (EMD)-

Sr.	ITEM	Amount Of EMD (Rs)
01	For supply installation of 1500 liter aerobic, batch type fermentor - complete on turnkey basis.	50,000/-

- G. All the Mandatory Documents listed in Annexure - 8 are to be uploaded in JPG or PDF format only, in minimum resolution of 100 DPI and shall be clearly readable. All the documents uploaded shall be Self Certified with Seal and signature. If the uploaded documents are non-readable then the offer of such firm shall get rejected.





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TERMS AND CONDITIONS OF TENDER.

01. GENERAL TERMS AND CONDITIONS :

I. AVAILABILITY OF TENDER DOCUMENT

- a) The tender documents are available on website www.mpagro.org of the Corporation, & on www.mptenders.gov.in.
- b) Tender Documents can be purchased by paying on line payment Rs 3540/- including GST and service charges of portal on www.mptenders.gov.in against the cost of document.
- c) Any amendment(s) in tender document including extension of date etc., such amendment(s) will be hoisted on the Corporation's website www.mpagro.org & on www.mptenders.gov.in. in the form of Corrigendum No further notification will be published in the news paper. Accordingly interested bidders are advised to keep close watch on the Corporation's website in their own interest. It is also to be noted that Corrigendum will be part of Tender.

II. STAGES AND DUE DATES FOR TENDER-

The stages of bidding with important dates has been mentioned at point C and E (page no 6)

III. TENDER DOCUMENT

The Tender document comprises of 20 pages containing Annexure 1 to 8. Tenderer is expected to read carefully all annexure and conditions mentioned herein. Failure to comply with the requirements for compliance of eligibility criteria in submission of offer will be at the tenderer's risk. Bid that is not substantially responsive to the requirements of the Tender documents will be rejected.

IV. SUBMISSION OF TENDER.

- a) Tender has to be submitted on-line, on website www.mptenders.gov.in on or before due date and time, mentioned at page no 6.
- b) All the Mandatory Documents, check list on Annexure - 8 to be uploaded (Self Certified with Seal and signature) as per list in Point G at page no 7 shall be uploaded in JPG or PDF format only, in minimum resolution of 100 DPI or above and shall be clearly readable. If the uploaded documents are non-readable then the offer of such firm shall get rejected.
- c) The Corporation is Not responsible for non submission of Tender due to any unseen reasons like server downs, network problems etc. Tenderers are advised to submit their Tender well in advance before last date and time of submission to avoid such problems.
- d) On-line Tender will be opened on due date and time as mentioned at page no 6 in the presence of the representative of firms who wishes to be present. However if the date and time of opening of Tender is changed due to any unforeseen reason the revised date and time of opening will be uploaded on Portal/ website of the Corporation.
- e) Corporation will not accept more than one tender from any single Firm/ Applicant/ Manufacturer. If any Firm/ Applicant/ Manufacturer participating in the offer, representing more than one firm in one or different names and it comes to Corporation's

knowledge at any point of time, all such offer will not be entertained and shall be liable for rejection.

02. EARNEST MONEY DEPOSIT (EMD):

Tenderers has to deposit Earnest Money on line on www.mptenders.gov.in

- (i) Earnest Money of all unsuccessful Tenderers will be returned by www.mptenders.gov.in directly in the same account of the applicant through which it was online submitted. No interest is payable on the amount of EMD at the time of refund.
- (ii) Earnest Money shall be forfeited if the offer is withdrawn.
 - a. At any time prior to its rejection.
 - b. Before or after the acceptance is communicated to the Tenderers.
 - c. If the selected Tenderers fails to execute the agreement within prescribed time limit.
 - d. If it is found that false documents/ information are submitted.
 - e. If the tenderer/ supplier breaches the clause in terms and condition of tender, agreement.
- (iii) The EMD will remain with the Corporation during the currency of the contract and/ or till successful execution of all the order placed against this tender and in case of no dispute will be refunded to the supplier without interest.
- (iv) Earnest money of successful Tenderers will be adjusted against Security Deposit (SD) at the time of the execution of the agreement.

03. SECURITY DEPOSIT (SD):

- (i) The Security deposit will remain with the Corporation during the currency of the contract (up to the end of warranty period) and in case of no dispute will be refunded without interest to the supplier after execution of the work order issued under this contract.
- (ii) Security deposit may 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 documents.
- (iii) The security deposit will be refunded without interest on demand after the successful execution of all orders provided no dispute, claims or complaints exist for settlement.

04. TECHNICAL SPECIFICATION:

Technical Specifications of Items are given in Annexure 6 at page no 18. Supplier has to supply, install and commissioning of items as per the specification mentioned according to the Scope of Work on turnkey basis.

05. QUOTING OF RATES:

- a) The Tenderer must submit rates online only as per format given in Annexure 7 at page no 19. This Format of price schedule is a sample for the Tenderer. The Tenderers are instructed to fill the rates in prescribed price schedule available on portal only.
- b) The Tenderer has to quote the price in part A and B as mentioned in Annexure 7.

Part A contain all the work including dismantle and removal of old fermentor and supply and installation of new fermentor as per specification given in this tender document. Rates must include all the expenses and applicable taxes and transportation / insurance and testing and certification charges.

IN Part B The Tenderer shall quote the buyback rate of the non functional worn out fermentor inclusive of GST and all other handling charges.
- c) On the basis of Rates of Part A and Part B the committee will decide or recommend the Lowest Rate by considering lowest rate ($A - B = C$) which will give least financial burden on the Corporation. The firms are therefore expected to offer their minimum price for new fermentor and maximum rate for the existing wornout, non working fermentor.
- d) Tenderer has to online indicate GST% and relevant HSN Code in relevant column of Annexure 7.

- e) In Case of Taxation rates/ Taxation Pattern are revised by Central/ State Govt. the same will be applicable.
- 06. NEGOTIATION:** It is clarified that normally, no rate negotiation will be done and therefore the tenderer should quote their lowest prices only. However if rate received is not reasonable then on recommendation of committee, the Managing Director of the Corporation may decide to give counter offer of the rates decided by the Corporation to L-1 Tenderer. In Case the L-1 Tenderer does not agree on counter offer rates, the Corporation may decide to give counter offer to L-2 Tenderer.
- 07. VALIDITY OF BID:** Applications received against this Tender shall be valid for acceptance for 3-6 months from the due date of Submission of Bid or till the finalization of rate.
- 08. EXECUTION OF AGREEMENT:**
- a) The Corporation will intimate the successful Tenderer regarding acceptance of his offer and inform him to execute an agreement. In case the tenderer fails to execute agreement within time limit the EMD deposited by tenderer shall be forfeited.
 - b) The successful Tenderer shall have to execute an agreement as per Annexure 5 at page no 17 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 Tenderer.
- 09. PROCEDURE & TIME SCHEDULE FOR SUPPLY OF MATERIAL:**
- a) As per the time schedule stipulated by the Corporation, it is necessary that the all the material and machinery shall have to be supplied at the destination within 30 days from the date of order. Further 30 days will be allowed for installations i.e. total 60 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 currency loss is caused to the Corporation due to such delay, the supplier will be made responsible, and accordingly the recovery of the loss of amount will be made from the amount of the supplier lying with the Corporation. 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 Item are subject to change regarding date. If any changes are there, it will be communicated to the supplier. According to new schedule, the supplier has to supply the machinery. If unexpected changes take place, the Corporation will not pay extra amount for the machinery.
 - b) Any damages/ breakdowns or losses caused during transportation of material or loss occurred due to theft, fire accident, breakage etc. the supplier will be responsible and will bear the loss and the Corporation will not be responsible. It is advised that Tenderer should take necessary insurance coverage.
- 11. QUALITY**
- a) The fermentor shall be of very good quality to ascertain the safety norm of equipment and people at works and qualitative production of Bio-fertiliser. The firm shall submit the test report of Fermentor containing scheduled testing parameter for pressure vessel under Factory Act. & Rule M.P. Govt. Industrial Health and Safety, Department of labor, Government of Madhya Pradesh. Test Certificate of pressure vessel is required for Hydraulic and External Test separately from a Competent Person authorized by Chief Inspector of factories, Government of Madhya Pradesh. The fermentor should work hassle free for atleast further 10 years or more.

- b) Any material if not found conforming to the quality specifications, the same shall be liable for rejection, after having rejected the Corporation shall also be eligible to recover all the losses incurred and the losses which may likely to be incurred as deemed fit due to such rejection.
- c) If Corporation feels that material supplied is not as per the quality parameters/ specifications as mentioned in the tender document/ in supply order then, Corporation can decide to get it tested from the any government/ BIS laboratories or laboratories accredited by NABL (National Accreditation Board for Testing and Calibration Laboratories) at the risk and cost of the Supplier and if not found of good quality the Corporation has the right to refuse the substandard machinery or part.
- d) The Corporation can however also decide to ask the supplier to replace the rejected material and the supplier shall have to replace immediately at his own cost within 7 days of time of receipt of intimation either written or verbal. In case defective material is not replaced within given time limit, the Corporation will be free to remove such material at the cost & risk of supplier and expenses incurred for the same will be liable to be deducted from security deposit or from any other amount due to the supplier. No responsibility physical or financial shall be attached to the Corporation for the safe custody of material / materials supplied in excess as per delivery schedule communicated to them or quantity not conforming to specifications or rejected or supplied in advance.

12. 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 within stipulated time. A committee for quality inspection will be formed, whose decision will be final. As per decision of the committee the supplied item may get 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.
- c) 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.

13. WARRANTY : Warranty will be THREE YEARS from the date of successful trial run.

The supplier shall remain responsible against any manufacturing defect and malfunctioning of any machinery/ instrument/ Automation/ Electrical installation or its spare part or in toto, etc. The same is required to be replaced/ repaired with within 7 days from the date of complaint in writing or in verbal by the factory in-charge.

14. PAYMENT SCHEDULE

- a) 50 % payment will be made normally within 30 days from date of receipt of material along with clearly typed bills (in triplicate), Test Certificate of pressure vessel from competent person authorized by Chief Inspector of factories, Health and Safety, Government of Madhya Pradesh, etc complete in all respect (HSN code, basic price of the machinery supplied and GST to be mentioned separately along with mentioning the Corporations GSTN on the bill).
 - b) Balance 40% payment will be made normally within 30 days from date of **SUCCESSFUL TRIAL RUN**.
 - c) Remaining 10% Payment will be made on submission of Bank Guarantee of 10% of the value of the total order valid for 3 years. The Bank Guarantee will be released only after 3 years from the date of successful trial run i.e. on completion on warranty period.
- Or

Remaining 10% Payment will be made only after 3 years from the date of successful trial run i.e. on successful completion of warranty period without any dispute.

15. PENALTY FOR SUB-STANDARD SUPPLY:-

- (a) The supplier shall have to supply the goods as per the tender specification and direction / instructions given in the supply order or from time to time in writing / orally. In case the goods supplied are not as per tender specification or not received within time limit or or so communicated to them then the Corporation will be free to procure the ordered material from any other source on the cost and risk of supplier. In such event the price difference or any other production loss can be recovered from the supplier's bill pending with the Corporation or the security deposit or other sources. The Corporation will have the right to cancel the contract and forfeit the security deposit and recover all the losses due to such misconduct of the supplier and debarring the supplier for maximum period of 5 years to supply all material what-so-ever may be through this Corporation.
- (b) If the item supplied is of sub standard quality, the Corporation shall be authorised to recover the damages as deemed fit and take any other suitable action against the supplier which includes forfeiture of the security deposit or bills or any amount lying, pending in Corporation.

16. PROVISIONS FOR STARTUP'S, M.S.M.E. AND PROVISION FOR SCHEDULED CASTE AND SCHEDULED TRIBE AND WOMEN ENTREPRENEUR'S OF MADHYA PRADESH :-

According to the clause number 22 of store purchase rules 2015 (as amended in 2022) for STARTUP's and M.S.M.E of the Madhya Pradesh the EMD is waived off, It is mandatory for such entrepreneurs to submit all related documents / documentary proof duly self attested.

- 17. 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 with seal impressed on all the online uploaded pages, document, etc by the bidder.
- 18. The Managing Director of the Corporation reserves the right to amend/ modify partially or completely or repeal the terms & conditions of the tender if exigencies required to do so without any notice, any time before the bid due date.
- 19. **SETTLEMENT OF DISPUTES:** In case of any dispute arising between the supplier and the Corporation, firstly matter will be informed to the Incharge, Biofertiliser plant and it should be settled with discussions. However if any party disagrees with this settlement, then they can appeal to General Manager of the Corporation for final decision. However any unsatisfied party then can refer the matter to The Managing Director of the Corporation, who will act as sole arbitrator and his decision will binding on both the parties. 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. For all legal proceedings, the District Court Bhopal will have jurisdiction.
- 20. **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 due to any reason beyond human control (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 non performance 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 of eventuality thereof) Deliveries under this contract shall be resumed practicable as soon as after such eventualities has come to an end or cease to exist or get back to normalized circumstances.

21. PENALTIES FOR DELAYED SUPPLY / NON SUPPLY :-

In case the supplier does not supply and install the ordered material within the specified time limit as written in the order in such cases the penalty will be imposed as under :-

S. no	WEEKS	Rate of penalty imposed
1	1 st week	2.00%
2	2 nd week	4.00%
3	After 15 days.	Cancelling the supply order and forfeit of EMD along with debarring for maximum 5 years in any tender of the Corporation.

M.P Agro reserves the right to make emergent purchase from open market in case of failure of supply/ rejected supply either in part or full in accordance to the order issued by the M.P. Agro and amount paid of such purchases would be adjusted from the Suppliers Bill and Security Deposit. In the event of the amount of Security Deposit being insufficient to cover the claimed amount(s) or if no security has been taken from the Supplier, M.P Agro shall be entitled to withhold and have lien to retain to the extent of the such claimed amount(s) from any sum(s) found payable or which at any time thereafter may become payable to Supplier under the same contract or any other contract lying with M.P. Agro.

- 22.** Please note that **Annexure 3** at page no 15 i.e. **Affidavit** is to be submitted on non-judicial stamp of Rs 500/- duly notarised.

Signature of the tenderer



Application Form

To

In charge Bio fertilizer Plant,
M P State agro Industries Development Corporation Ltd,
Agro complex, C - Sector, Indrapuri,
Bhopal.

Subject:- Tender for SUPPLY, INSTALLATION AND COMMISSIONING OF 1500 LITER AEROBIC TYPE FERMENTOR – COMPLETE.

Dear Sir,

Kindly accept our application offer for supply of subjected machine in your office cum factory. I am hereby submit following application and details as per your prescribed format:

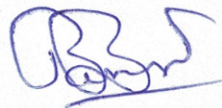
1	Name of and address of Company or Firm.	
2	Name and address of Proprietor/ Partner/ Board of Directors.	1..... 2..... 3..... 4.....
3	Contact number of Proprietor/ Partner/ Board of Director.	Land line No :..... Mobile 1 :..... Mobile 2 :.....
4	Name, designation, Address and mobile number of the person signing the tender. (if signing person other than Proprietor/ Partner/ Director) Fill Annexure – 4.	Name :..... Designation:..... Mobile :..... Address :.....
5	e mail address of firm.	
6	PAN number.	Number.....
7	Goods and Service Tax Registration.	No.:..... Date of issue.....
8	Registration certificate issued by	Registration No.:..... Date of issue.....
9	STARTUP'S / M.S.M.E registration for manufacturer.	Registration No.:..... Date of issue.....
10	D.I.C/ Factory health and safety certificate registration number (if applicable).	No.:..... Date of issue.....
11	Detail of firm whether Schedule Caste or Schedule Tribe or Women entrepreneur.	
12	Details of EMD for which rates are offered	ONLINE AMOUNT SUBMITTED Amount

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 uploaded.

Date

Seal & Signature of the Tenderer
or
Authorized Representative

Note: Separate sheet may be used if necessary



UNDERTAKING (AFFIDAVIT)

We.....hereby offer for the supply of ----- conforming to the Specifications as mentioned in Tender document.

We undertake to supply such quantities of material as per Specification as mentioned in Tender document, 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 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 in last three years. 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 sole responsible. In such cases 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 contract annexed hereto and in default, there-of 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. ----- in the form of EMD/SD or any of the form specified in the agreement of Tender document is herewith forwarded as Surety Money Deposit which shall be retained by The MP State Agro Industries Development Corporation Limited.

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 duly notarized.



"FORMAT FOR SIGNING AUTHORITY ON LETTER HEAD"

Dated :

To,

The Plant Incharge
M.P. State Agro Ind. Dev. Corpn. Ltd,
Biofertiliser plant, Agro Complex,
C Sector, Indrapuri, Raisen road,
Bhopal - 22.

Sub : Regarding Signing Authority.

I / we _____ undersigned as in the capacity of Proprietor /
Board of Directors of the firm M/s _____
having office at _____
hereby authorise Shri _____ holding the
position of _____ to sign all the required documents regarding
submission of e-tender and agreement on behalf of the firm / company.

Thanking you,

**Name, Signature and Seal of
person authorized to sign**

**Name, Signature and Seal of
Proprietor/ Partner/ Board of Directors**

Seal of the firm.

Note :

* *To be submitted in original.*



ANNEXURE - 5

DRAFT AGREEMENT

This agreement made at Bhopal this ... day of 2024 between M.P. State Agro Ind. Dev. Corp. Ltd, Agro complex, "C" Sector, Indrapuri, Raisen Road, Bhopal, hereinafter referred to as the 'Corporation' which expression shall unless repugnant to the context or meaning thereof 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 e-Tender for supply of
On the terms and conditions mentioned in the e-Tender Document.

AND WHEREAS the supplier has accepted, each and every terms and conditions contained in the e-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 e-Tender. The following documents shall form and be constructed a part of the Agreement Deed:-

- a. The e-Tender / offer submitted by the supplier including all the annexure attached thereto.
- b. Counter offer issued and letter of acceptance for the counter offer.
- c. The letter of approval issued by the Corporation / agreed rates as mentioned in annexure to this 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 and binding on both the parties.

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

BIOFERTILISER PLANT (BFP)

WITNESSES:

- 1.
- 2.

SUPPLIER

WITNESSES:

- 1.
- 2.



A - SPECIFICATIONS FOR SUPPLY, INSTALLATION AND COMMISSIONING OF 1500 LITER AEROBIC, BATCH TYPE FERMENTOR – COMPLETE ON TURN KEY BASIS.

Heavy duty double walled jacketed fermentor/ bioreactor vessel inner vessel made of 5mm stainless steel 316 having dished top and bottom, outer vessel made of 10 mm MS sheet, jacketed body duly reinforced for steam and water circulation. Total capacity 1500 liter working capacity 1200 liter with 1:2 ratios between diameter and height, required for the aseptic operation for bacterial fermentation (AS EXISTING IN THE FACTORY). Vessel must be provided with a temperature guage, inlet and outlet - air filter, ring sparger, sample port, harvest port, inoculation port, bafflers, flat blade turbine, additional two number hydraulic testing port each for Chamber and for Jacket all made of SS316, drive at 120 RPM by a suitable reduction gear unit and 2.0 H.P 3 phase enclosed electric motor having BIS standards to drive impellers with 4 SS paddler fitted with a suitable shaft made of stainless steel, safety devices to be fitted to overcome any unprecedented calamity, double safety valves operational at 15 - 30 P.S.I. loaded with adjustable pressure release springs, digital temperature gauge. Jacket to be fitted with steam pipeline from boiler, water inlet / outlet, inlet and outlet air filter with appropriate length of SS pipes and steam cocks, steam traps, double safety valves of IBR quality. The doomed top of the vessel to be provided with drive bearing housing in the centre and two glass windows, a manhole with leak proof lid fitted with neoprene gasket and winged nuts to the body. Jacket to be insulated with suitable material cladded with aluminum sheet. Pipelines to interconnect with the seed fermentor:

- 1 M.S. steam and condensate lines duly insulated with suitable material, cladded with aluminum sheet, with appropriate IBR quality steam cocks.
 2. G.I. pipelines for connecting with compressor with fermentors and air filters.
 3. G.I. pipelines for connecting water lines.
 4. S.S. pipeline for connecting with main fermentor.
- Bidders are advised to visit the site before quoting the rates.

The unit must be fitted with all necessary safety and precaution devices strictly in compliance with prevailing Factory Health and Safety Act.

B- SPECIFICATION OF OLD FERMENTOR which has to be buyback the total capacity 1500 liter working capacity 1200 liter purchase year 1987, non functional condition.

Note : Tenderer is requested to visit the site of installation and commissioning to get well aware of - the working conditions and status of worn-out fermentor that has to be removed and buyback and The supply of similar capacity and size of aerobic fermentor so that it can properly fit on the existing position on the MS platform. No clarification or excuse will be considered after the opening of the tender.

"COMPLETE IN ALL MICROBIOLOGICAL OPERATIONAL RESPECTS"

Plant In-charge



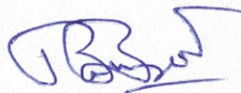
FORMAT OF FINANCIAL BID
(For Illustration purpose only)

A FOR SUPPLY, INSTALLATION AND COMMISSIONING OF 1500 LITER AEROBIC, BATCH TYPE FERMENTOR – COMPLETE ON TURN KEY BASIS (AS IN "B - a" PAGE 5).

Name of the Bidder :- _____.

S.no	NAME OF THE MACHINERY.	unit	BASIC PRICE	G.S.T.		Including GST	HNS code
				%	Amt		
A	Dismantle and removal of Old Fermentor and Supply, installation and commissioning of 1500 liter aerobic, batch type fermentor – complete on turn key basis						
B	Buy back old non working fermentor of 1500 lit						

- 1- This format of price schedule is a sample for the Bidder's. The bidder's are instructed to fill the rates in prescribed price schedule available on Portal.
- 2- Price schedule should not be submitted in Technical Bid.
- 3- On The basis of Rates of Part A and Part B the committee will decide or recommend the lowest rates by considering lowest rate ($A - B = C$) which will give least financial burden on the Corporation. The firms are therefore expected to offer their minimum price for new fermentor and maximum rate for the existing worn-out, non working scrap fermentor.



:LIST OF SELF CERTIFIED MANDATORY DOCUMENT:

S.no	For Ascertaining	Mandatory Documents	Whether submitted
1	Manufacturer/ Producer/ Processor	DIC/ MSME/ Factory License issued by Labor Dept/ Pollution Control License	
2	Private Limited Company	Articles of Association (If required any one or all Director can sign Annexure - 3 for lending signing authority to its employee in this tender)	
3	Company / Firm	Proprietor (If required proprietor shall sign Annexure - 3 for lending signing authority to its employee in this tender)	
		Partnership deed (If required any all or any one partner can sign Annexure - 3 for lending signing authority to its employee in this tender)	
4	Tax	GST Certificate	
5	Identification of Tax Payer of the firm	PAN Card and Aadhar Card	
6	Whether product has qualitatively marked	ISI marked license / NABL certified license / ISO certificate	
7	Affidavit of "Undertaking"	Annexure-4 to be typed on Rs 500/- Stamp Paper	
8	Tender document is read and accepted.	Seal and Sign be displayed on each page of the tender and eligibility document	

