



THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

PANCHANAN, 3 rd FLOOR, MALVIYA NAGAR, BHOPAL

PHONE - 0755-2556857, 2761392 FAX 0755-2557305,

EMAIL: mpagrohobpl@gmail.com

**ONLINE
RATE CONTRACT OFFER DOCUMENT (RCO)**

FOR SUPPLY OF

BIOGAS PLANT ACCESSORIES

For Financial year 2025-26 and onwards

DUE ON 07-03-2025

** see clause no 11 GENERAL TERMS & CONDITIONS*



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

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL

☎ - 0755- 2551652, 2551756 Fax - 0755 2557305

✉ email - mpagrohbpl@gmail.com website : www.mpagro.org

CIN No. U01119MP19695GC001055

HO/ NCE/2024-25/4029

Dated 14/02/2025

NOTICE INVITING RATE CONTRACT OFFER

The Corporation invites On-line Rate Contract Offer (RCO) from eligible manufacturers/ authorized distributors as per details mentioned in the RCO document, under e-tendering system for supply of Biogas plant Accessories useful in Biogas Plants as detailed in RCO document, up to 5.30 pm on **07-03-2025**

RCO document is available at www.mptenders.gov.in. Amendments if any, will be published on Corporation's website www.mpagro.org, and portal www.mptenders.gov.in only. No further Notice will be published in the news paper. The Managing Director reserves all rights to accept or reject any or all offers without assigning any reason whatsoever.

EXE. ENGINEER(NCE)



THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
PANCHANAN, 3 rd FLOOR, MALVIYA NAGAR, BHOPAL-462003

PHONE - 0755-2551652, 2551756 FAX 0755-2557305

Email – mpagrohobpl@gmail.com

Website: www.mpagro.org

GST NO. 23AACCM0330Q1ZM

Tender documents consisting of Tender notice, Tender form, Tender conditions, specifications and technical particulars etc.

Tender No. HO/NCE/2024-25/01

ONLINE RATE CONTRACT OFFER FOR SUPPLY OF BIOGAS ACCESSORIES.

TENDER DOCUMENT FEE

Tender Document Fee	Rs. 2360.00 (+) Processing Fees) non-refundable (shall be paid online)
Earnest Money Deposit (EMD)	Details are given in General Terms & conditions No.3

KEY DATES :

1	Purchase of Tender Document- Start Date & Time	15/02/25	10.30 a.m.	
2	Purchase of Tender –End Date & Time	07/03/25	5.00 p.m.	
3	Bid submission end Date & Time	07/03/25	5.30 p.m.	
4	Open Technical Bid (Mandatory Documents)	10/03/25	3.00 p.m.	Envelope 'B'

EXE. ENGINEER(NCE)
MP STATE AGRO IND.DEV.CORPN.LTD.
BHOPAL.

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD
"PANCHANAN" 3rd FLOOR, MALVIYA NAGAR, BHOAPL-462003

GENERAL TERMS & CONDITIONS

M.P. State Agro Industries Development Corporation Ltd invited sealed rate contract offer in the prescribed rate contract offer documents (herein after called RCO) are invited only from manufacturer for supply of ISI Marked accessories viz. Bio-gas Stoves with flexible pipe, HDPE Pipe, Non ISI water based epoxy Paint and Non ISI Marked Bio-gas accessories , Bio-gas Lamp, from manufacturer are authorized distributors for use in Biogas Plant.

1. DETAILS OF ANNEXURE.

The RCO is having for annexure numbers are same for all the item is mentioned.

2. PURCHASE OF RCO.

RCO documents can be purchased only through www.mptenders.gov.in upto **07.03.2025 at 5.00 p.m.**

3. EARNEST MONEY DEPOSIT (E.M.D):-

Offerer has to deposited required Earnest Money Deposit (EMD) on line on www.mptenders.gov.in as follows:

Sl. No	Item	Specificatio ns	Eligibilit y	E.M.D in the form of online only
1.	Biogas S.S. Single burner knob type ISI No.8749-2002, minm. weight 3 kgs., guage of sheet 22g minm., along with 1 mtr.rubber tube 9mm ID,15mm OD as per ISI:10908 and suitable brass nipple.	As per annexure-4	Manufac turer.	Rs.25,000.00
	Biogas S.S. Double burner knob type ISI No.8749-2002,minm. weight 5.5 kgs., guage of sheet 22g minm., along with 1 mtr.rubber tube 9mm ID,15mm OD as per ISI:10908 and suitable brass nipple.	As per annexure-4		

2	Biogas In door 100 CP,4.5 Cft/hr single & double mantle Approved by KVIC having anodised aluminium/enamel finish with one ventury one mantle and stripe chimney complete.	As per annexure-4	Manufac turer or authoriz ed distribut or	
3	S.S, Ball Valve ½”, ¾”, 1”	As per annexure-4	Manufac turer or authoriz ed distribut or	
4	<u>HDPE Pipe ISI Marked.</u> HDPE Pipe 20 mm	As per annexure-4	Manufac turer.	
5	Water based apoxy paint	As per annexure-4	Manufac turer	

- i. Earnest Money of all unsuccessful offerer's will be refunded back.
- ii. No interest is payable on the EMD are security deposit.
- iii. Earnest Money shall be forfeited if the offer withdrawn. Before or after the acceptance is communicated to the offerer .
- iv. If the successful offerer fails to execute the agreement within 15 days of the receipt of letter of acceptance.

4. SUBMISSION OF RCO

1	Online Bid submission end Date & Time	07/03/25	5.30 p.m.	
3	Open Technical Bid (Mandatory Documents)	10/03/25	3.00 p.m.	Envelope 'B'

5. QUOTING RATES.

- i. Offerer shall have to quote his lowest rate for the subject items and it should be strictly in accordance with the price fall clause condition mentioned detail in the clause 19 of the RCO document. Offerer shall quote their rates in basic price and G.S.T. separately clearly on FOR Destination bases any where in M.P. Transit insurance if any shall be at the cost of manufacturer/supplier. Any loss of damage of the material during transit whether insured or not shall be made good by supplier free of cost.
- ii. The offerer should quote lowest price in Annexure-6A&6B which is always in accordance with the price fall clause condition mentioned detail in the clause No.19 of the General terms and conditions of RCO Document. The offers will be evaluated on the basis of lowest price. The Counter offer may also be issued by the Corporation only to those offerers whose offer rates are within the limit of L-1+15%.
- iii. Please quote rates for the items/items as mentioned in Annexure -6A&6B.
- iv. Offerer must enclose all the necessary documents as mentioned in RCO with eligibility criteria.
- v. The rates must be quoted both in words and figures free from all escalations F.O.R. destination up to Distt. Head Quarter through office of District Manager of this Corporation . In case of discrepancy observed in words and figures for the rates quoted, the rates in words will be considered.

6. INSURANCE : Rates should be inclusive of transit insurance. Loss / damage of the item if incurred during transit shall be made good by the supplier free of all charges within 15 days from the date of intimation given by the Corporation. If supplier fails to do so, the Corporation will be free to make the losses good at Offerer cost from all other sources.

- 7** (i) The price charged for the offered items supplied under the contract by the supplier shall in no case exceed the lowest price on which the supplier sells to other parties private or Government bodies.
- (ii) If at any time during the said period the supplier reduces the sales price of such offered items or sells such items to any other person/ organization at a price lower than the price chargeable under the contract, the supplier shall forthwith notify such reduction in the rate to the Corporation. The price payable under the contract for the item supplied after the date of coming into the force of such reduction in sale price shall stand correspondingly reduced. The Corporation shall be entitled to recover any amount paid to the supplier in excess in respect of sale, which takes place after the reduction of price, by the supplier.

- (iii) Submission of the offer shall be deemed to be the acceptance by the offerer of all the terms & conditions herein.

8. OPENING OF OFFER

- 1- On-line Envelope B(Technical Bid) of the Offerer shall be opened at 3.00 p.m. on 10-03-2025, in the presence of Offerer who wish to be present.
- 2- On-line Envelope C (Price Bid) **ANNEXURE 6A & 6B** shall be opened of those offerers who found eligible. Opening date will be published on website of corporation.

9. INSTRUCTIONS TO OFFERERS :

- 1 The offers are invited under e-tendering system from the manufacturers / authorized distributor as the case may be.
- 2 The offerers are required to read carefully the terms and conditions of document and submit documents / relevant information mentioned in RCO document which is available on website only after affixing their digital signatures as a token of acceptance.
3. Any amendment(s) in the 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 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 any such amendments will be part of Rate Contract.
- 4 The Offerers will have to get registration with www.mptenders.gov.in for E-tendering, without registration Offers cannot be uploaded on portal. To participate in Online RCO interested offerer will be required Registration at Portal and valid class 3 digital signature certificates. Any charge/fee required for registration by www.mptenders.gov.in is to be paid by offerer.
5. The RCO document is available on website www.mpagro.org of the corporation & on www.mptenders.gov.in.
6. RCO Document can be downloaded by paying on-line payment (Rs 2360 including GST) + Processing Fee (as applicable) on www.mptenders.gov.in against the cost of document.
7. All the Mandatory Documents listed below are to be uploaded (in JPG or PDF format only, in minimum resolution of 100 DPI.) (Self Certified with Seal and signature) Document uploaded in any other format will not be considered.

Sno	TYPE OF DOCUMENTS	AS PER CLAUSE
1	Manufacturing Registration Certificate (Licence/ Acknowledgement EM Part II /IEM/ Udhyog Adhar) issued by District Trade Industries Centre (DTIC) or Statutory Competent Authority for manufacturing the tendered item .	Annexure 3 Clause 1
2	In case of ISI mark Item Self Attested Copy of valid BIS Licence for relevant IS Standard	Annexure 3 Clause 2
3	Valid Permanent Account Number (PAN)	Annexure 3 Clause 3
4	Goods and Service Tax Identification Number (GSTN) of Manufacturing Firm	Annexure 3 Clause 3
5	Affidavit as per	Annexure 1

In Case of Authorized Distributor Following Document along with above		
1	Valid Permanent Account Number (PAN) of Authorized Distributor	Annexure 3
2	Good and Service Tax Identification Number (GSTN) of Authorized Distributor	Annexure 3
3	Authority to submit the RCO to this Corporation as per	Annexure 5
4	Affidavit as per	Annexure 1

** Note in case of Authorized Distributor, Authorisation certificate as per Annexure 5 has to be submitted by Authorized Distributor

8. Offerer has to deposit Earnest Money Deposit (EMD) as per schedule given in Clause no 03 of General terms and conditions of document.
9. Offerer must submit online copies of complete technical bid including qualification criteria and related documents duly self attested . as mentioned in General terms and conditions of Document.
10. All documents uploaded on web site must be clear and readable.
11. Offerers are advised to upload their offer well in time without waiting for last date of offer submission in order to avoid congestion or any other unforeseen circumstances.

Above documents should be submitted On-line in Technical Bid document with Envelope-B.

10. ELIGIBILITY CRITERIA

(i) Eligibility and qualification requirements :-

No Offer shall be considered valid if :- The Offerer has not submitted as per eligibility mentioned in Annexure 3 and Clause 9 (1 to 11) of the General terms and conditions.

11. VALIDITY OF RATE CONTRACT

The Rate Contract against this RCO is valid up to 31-3-2026 and onwards. The RCO can be extended after the expiry i.e 31-3-2026 till the new Rates are circulated after finalizing the New RCO in this regards. The offerer whose rates will be accepted will have to execute an agreement with this corporation for successful execution of the supplies, within 15 days after issue of letter of acceptance. A Copy of draft agreement is enclosed at Annexure-2.

12. DISPLAY OF SAMPLES.

- i. The offerer shall have to essentially display and submit at least one sample of the each Item quoted by them, each sample should be according to the specification & enclose the details of weight of every part

of stove (Burner) for which rate quoted by the offerer upto **12.03.2025 at 12.30 p.m..**

- ii. The offerer of stove (Burner) shall have to enclose the details of weight of every part of stove.
- ii. The samples thus submitted will not be returned.
- iii. The offers for which samples are not submitted will not be entertained.
- iv. Such offerer whose samples are not found up-to the standard and if rejected, financial bid will not be opened. In that case, the decision of the Managing Director will be final and binding on the offerer.

Samples will be inspected by Committee on **12.03.2025 at 3.00 p.m..**

13. DELIVERY

Offerer whose rates are approved by the Corporation will have to supply the material ordered against this rate contract by the M.P.State Agro-Industries Development Corporation. The supplies shall be made at the place indicated in the order within 7 days from the date of receipt of the firm order.

14. CERTIFICATE

Rate contract documents should be accompanied with latest BIS Certificate permitting use of BIS mark, Income and G.S.T. returns Certificate. The offerer should not be entertained in absence of above Certificates.

15. PAYMENT:

Payment of the material/bill will be made within 30 days from the date of receipt of Material in good condition/bill whichever is later.

16. CONDITIONAL OFFER

The Managing Director reserves the right to reject any offer with any condition not earlier specified in the offer documents by the corporation.

17. ACCEPTANCE OF OFFER

- (i) The Managing Director of the corporation reserves the right to accept or reject any or all the offer fully or partially without assigning any reason whatsoever at any time prior to the award of the contract, without incurring any liability to the affected Offerer and any obligation to inform the affected Offerer of the grounds. The decision of the Managing Director will be final and binding on all concerns.

- (ii) The Offerer is expected to read carefully all instructions, conditions of RCO Document appendix to RCO, Performa agreement, specifications annexure and schedules in the RCO documents. Failure to comply with the requirements of offer submission will be at the Offerer's risk. Offer, which is not substantially responsive to the requirements of the RCO documents, will be rejected.

18. VALIDITY OF OFFER AND GUARANTEE.

- i. The offer should be valid and open for acceptance for period of 120 days from the date of opening of RCO. Failure to sign the RCO shall result in rejection of the offer
- ii. The offerer whose rates are accepted by the Corporation and execute an agreement should be valid for one year or till to execute new agreement.
- iii. The stock supplied by the supplier shall carry one year guarantee against any manufacturing defects from the date of actual sale, in case of any such defect detected during period of guarantee the supplier shall have to arrange replacement of defective parts within 15 days from the receipt of notice issued by the Corporation, otherwise the Corporation may arrange replacement.

19. PRICE FALL CLAUSE

The price charged for Biogas Accessories supplied under this contract by the offerer shall in no event exceed lowest price at which the offerer sells the accessories of identical description to any other persons/ organization /Govt. or semi govt. body in M.P. during the period till performance of all order during the currency of contract is completed .

In case the offerer reduces the price or quotes or sells similar items at a rate lesser than the rates offered to Corporation to any person during the currency of contract, the same lower rates will stand applicable to this Corporation also from the same date. The offerer shall have to inform the Corporation about such reduction in rates.

20. NEGOTIATIONS

It is clarified that normally the Corporation will make no negotiation on the offer and therefore the offerer should quote their lowest prices only. However the Managing Director of the Corporation may decide to give counter offer of lowest rates to those offerers whose offer rates are within the limit of L-1+15%.

21. EXECUTION OF AGREEMENT

- (a) The Corporation shall intimate the successful Offerer regarding acceptance of his offer and inform him to execute an agreement. In case the Offerer fails to execute agreement within 15 days limit from the date of communication regarding acceptance of his offer, the Corporation will decide to the EMD deposited by Offerer shall be forfeited and offer of lowest approved rate will be given to the offerer who have quoted 2nd lowest rate and after accepting counter offer Corporation will execute an agreement.
- (b) The successful Offerer shall have to execute an agreement as per Annexure-2 with the corporation. The agreement will be executed on non judicial stamp paper of Rs. 1000/-.(cost of the same will be bear by the offerer).
- c) After executing the agreement, offerer will be known as Supplier.

22. SCHEDULE AND MODE OF SUPPLY / DELIVERY.

- (a) Order for supply will be issued by Head office for that quantity which can be sold within 30 days and the payment will be made by H.O. within 30 days from the date of receipt of material/bill , which so ever is later.
- (b) Ordered item will be supplied to the consignee through District Manager office of the Corporation in M.P.
- (c) The Offerer has to supply/deliver the ordered quantity to destination, in good condition and as per specifications as given in RCO, within specified period mentioned in the order. Failure on the part of the supplier for timely supply without proper acceptable reason, shall lead to forfeiture of Earnest Money, the offer shall stand cancelled, and agreement will be terminated and the supplier will be debarred for further rate contract for the period of one year as decided by the Managing Director of the Corporation. Corporation can also claim loss of goodwill as deemed fit by it and the same shall be payable by the supplier.

23. SECURITY DEPOSIT

The Earnest Money Deposit will be retained from the firm which is registered as a prospective supplier as Security Deposit. The Security Deposit will be refunded after the successful execution of order and after the expiry of the contract period or expiry of validity period whichever is later provided no dispute, claims or complaints exist for settlement and no interest shall be payable by an amount of security deposit.

- 24.** In case of any dispute arising between the supplier and MP Agro the matter shall be referred to Managing Director of the Corporation who will act as sole arbitrator finally passes his verdict, which will be binding on supplier, and Corporation.
- 25.** The rates so approved by this RCO will be applicable up to 31-03-2026 and onwards. The RCO can be extended after the expiry i.e 31-03-2026 till the new Rates are circulated after finalizing the New RCO in this regards.

Only Bhopal Court shall have the jurisdiction.

EXE. ENGINEER(NCE)

Annexure - 1

AFFIDAVIT

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

We undertake to supply such quantities of material as per Specification as mentioned in RCO, 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. 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. as specified in the RCO Documents 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 100.00

Annexure-2

A G R E E M E N T

This agreement is made on dated between the M/s_____

(Herein after called party No. 1) and M.P. State Agro Industries Development Corporation Limited "Panchanan" 3rd Floor Malviya Nagar Bhopal, (Herein after Called Corporation/Party No.2) which expression shall include their heirs representative executors and administration respectively .

Whereas the Party No. 2 invited offers for supply of Biogas Accessories _____ and party No. 1 has submitted rate contract documents accepting the terms and condition of the offer laid down there in at the rates, i.e Rs _____ for _____ (Biogas Double Stove/Single Stove /Indoor Lamp/ S.S.Ball valve/ 20 mm HDPE pipe/ Epoxy Point) exclusive of GST ____% FOR Destination head quarters anywhere in Madhya Pradesh levies shall remain in force till 31-03-2024 or till the new rates are circulated.

Whereas the party NO. 2 has accepted the offer of Party No. 1 for the supply of Biogas Accessories on the rates mentioned herein above.

Now these present witnesses and the parties hereby agree as follows :-

1. All the terms of conditions of this RCO Document are the part of this agreement
2. That the Earnest Money, which the Party No.1 has deposited at the time of submission of offer shall be deemed as Security Deposit for the purpose of due performance of this agreement and the Party No. 2 shall have the right and authority to forfeit the same in case of breach of the terms & conditions contained herein and shall have further right to impose such penalty as may be found necessary and fit in circumstances.
3. That the party No.1 (in case of BIS marked accessories.) shall have to ensure the supply of only approved ISI accessories in good condition manufactured by them in their own factories .These accessories shall be of BIS Mark in case of non ISI marked accessories the Party NO. 1 shall have to ensure the supply of only approved accessories in good condition. If at any time it is found that the accessories supplied are of sub standard quality damaged or unserviceable or not confirming to the specification mentioned in the rate contract approval/supply order .The Party No. 1 shall have to replace them immediately at their own cost within 15 days other wise the party No.2 shall have the right to withhold the payment of the bills of such accessories If the accessories or not replaced within a period of 10 to 30 days the Party No.2 shall have the right to deduct up to 5% the cost of bills of such items. However If delay in replacement is beyond that period of 30 days the supply order issued shall be deemed to have been revoked at the cost & risk of Party No. 1 .
4. That the Party No.1 shall have to supply the accessories as per directives/ instructions given by Party NO. 2 or officers authorized within 7 days from the date of order during the period of contract as mentioned in supply order.
5. That the party No.1 or his dealer/agent shall not supply the accessories to any other person or party at lesser rates than those at which they are being supplied to Party No.2 In case of deviation from this clause/condition Party No. 2 shall

have the right to recover the amount of such differences in rates from Party No. 1 and shall have further right to cancel the contract and forfeit the security deposit.

6. The terms & conditions for making payments will be as follows.

6.1 The orders will be placed by H.O. of party No.2 for that quantity which can be sold within 30 days and the payment will be made by Head Office within 30 days from the date of receipt of material/bill which so ever is later.

6.2 From the field on the random basis the samples of the items supplies by the party No.1 will be sent for testing by the branch office of the party No.2 and the action on the basis of test reports viz. to continue/discontinue this agreement to return/use the supplied items by the party No.1 to impose penalty on the party No.1 will be taken by party No.2 .The test fee will be borne by the party No.1.

6.3 To ensure quality of the products the Party No.2 shall be fully empowered to draw samples at any time and send the same to the recognized laboratory of testing in case the report is found to be sub-standard . The Party No.2 shall be entitled to forfeit the Security Deposit and terminate the agreement besides initiating action as deemed fit for black listing of the Party No.1

7. In case of breach of any terms & Conditions of this Agreement or of those mentioned in the tender documents or conditions specified in supply order or otherwise the party NO. 2 shall have the right to cancel the contract, terminate the agreement an forfeit the security deposit/Earnest money. In case of any loss suffered by the party No. 2 from such an action or breach by the party No.1 the party No. 2 shall have further right to recover such amount of loss from Party No.1 in such a manner as the Party No.2 may deem proper and legal and the Party No.2 will indemnify the losses if any.

8. Party No.2 i.e. M.P. State Agro Industries Development Corporation limited reserves the right to extend the period of this Agreement on the same rates terms & conditions if necessary.

9. All matters or dispute or differences whatsoever arising out of this agreement of the terms & Condition mentioned in the tender documents shall be referred to the decision of the Managing Director of the M.P State Agro-Industries Development Corporation Limited Bhopal (Party No.2) and his decision shall be final and binding .

In witness there of the parties to this Agreement herein to have set their hands at Bhopal on the ----- herein above written

For Offerer

M/s. _____

M.P. STATE AGRO INDUSTRIES
DEVELOPMENT CORPN.LTD

Signature with seal

1. Witness
2. Witness

ANNEXURE 3

ELIGIBILITY CRAITERIA

Sno	Item	Eligibility
1	Bio-gas Double Burner, Single burner, (Stove) IS No.8749-2002 minimum weight 3 Kg, Gauge of sheet 22g min., along with 1 mtr rubber tube 9mm ID and 15mm OD as per ISI:10908 and suitable brass nipple.	Manufacturer
2	Non ISI Marked Biogas Indoor Lamp, Biogas In door 100 CP, 4.5 Cft/hr single & double mantle Approved by KVIC having anodised aluminum/enamel finish with one venturi one mantle and stripe chimney complete.	Manufacturer or authorized distributor
3	S.S, Ball Valve ½", ¾", 1"	Manufacturer or authorized distributor
4	HDPE Pipes having ISI No.4984/2016 20mm. (10 kg/cm ²) PE 80	Manufacturer
5	WATER BASED EPOXY PAINT Having min.30% Epoxy In 1/2 litre pack (1 litter) In 1 litre pack (1 litter)	Manufacturer

- 1- The Manufacturer having valid Manufacturing Registration Certificate (Licence/ Acknowledgement EM Part II/ IEM Udhog Adhar) issued by District Trade Industries Centre (DTIC) or Statutory Competent Authority for manufacturing the Item.
- 2- In Case of ISI marked Item Manufacturer must have valid BIS Licence for relevant IS Standard
- 3- Offerer should have valid Permanent Account Number (PAN) and GSTN.
Offerer has to submit/uploaded all the documents as above (at Sr 1, 2 and 3) duly self attested.

or

Authorized distributor having valid PAN and GSTN can also submit RCO enclosing all documents as above along with Authority to submit the RCO to this Corporation as per Annexure 5 (Authorization Should submitted in Downloaded Colored Print Out (Photo copy will not be accepted))

EXE. ENGINEER(NCE)

ANNEXURE 4**TECHNICAL SPECIFICATIONS**

Sno	Item	Specification
1	ISI Mark S.S. Bio-gas, Single burner, (Stove)	IS No.8749-2002 minimum weight 3 Kg, Gauge of S.S.sheet 22g min., along with 1 mtr rubber tube 9mm ID and 15mm OD as per ISI:10908 and suitable brass nipple.
2	ISI Mark S.S. Bio-gas Double Burner, (Stove)	IS No.8749-2002 minimum weight 5.5 Kg, Gauge of S.S.sheet 22g min., along with 1 mtr rubber tube 9mm ID and 15mm OD as per ISI:10908 and suitable brass nipple.
3	Non ISI Marked Biogas Indoor Lamp,	Biogas In door 100 CP, 4.5 Cft/hr single & double mantle Approved by KVIC having anodised aluminum/enamel finish with one venturi one mantle and stripe chimney complete.
4	S.S Ball Valve	Size Dia ½", ¾", 1"
5	HDPE Pipes	ISI No.4984/2016 20mm. (10 kg/cm ²) PE 80
6	WATER BASED EPOXY PAINT	Having min.30% Epoxy In 1/2 litre pack In 1 litre pack

Annexure 5

Authorization Certificate
(On Manufacturers letter Head)

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

We have gone through the terms and condition of Rate contract Offer Document invited
by this corporation which is due on 07-03-2025 and M/s -----has only
been authorized to submit Rate Contract offer for supply of -----on behalf of our
company.

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

Authorized Signatory
Seal
Name and Designation

*Note : * To be submitted online.*

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

Envelope -C

ANNEXURE 6A

FORMAT FOR FINANCIAL OFFER FOR SUPPLY OF BIO GAS PLANT ACCESSORIES

NAME OF OFFERER-----

NAME OF MANUFACTURER -----

Sno	Item	Specification	Supply Rate in Rs Per Unit to corporation Excluding of GST FOR Destination	GST		Supply Rate in Rs Per unit to corporation including of all tax (GST) FOR Destination	HSN code of GST	Unit
				%	Value			
1	2	3	5	6	7	8	9	10
1	Biogas SS Single burner knob type with 1 mtr rubber tube	As mentioned in Annexure 4					732111	Per Unit
2	Biogas SS Double burner knob type with 1 mtr rubber tube							Per Unit
3	Biogas In door Lamp						940510	Per Unit
4	S.S. Ball Valve Size 1/2"						848110	Per No
	S.S. Ball Valve Size 3/4"							Per No
	S.S. Ball Valve Size 1"							Per No
5	WATER BASED APOXY PAINT In 1/2 litre pack (1 litter)						320890	Per Ltrs
	In 1 litre pack (1 litter)							Per Ltrs

Note:

- 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.

Envelope -C

ANNEXURE 6B

FORMAT FOR FINANCIAL OFFER FOR SUPPLY OF BIO GAS PLANT ACCESSORIES

NAME OF OFFERER-----

NAME OF MANUFACTURER -----

Sno	Item	Specification	Supply Rate in Rs Per Unit to corporation Excluding of GST FOR Destination	GST		Supply Rate in Rs Per unit to corporation including of all tax (GST) FOR Destination	HSN code of GST	Unit
				%	Value			
1	2	3	5	6	7	8	9	10
1	HDPE Pipes	As mentioned in Annexure 4					391723	Per Mtrs

Note:

- 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.*