



**OFFICE OF INCHARGE  
BIOFERTILISER PLANT,  
M.P. STATE AGRO IND. DEV. CORP. LTD.,  
AGRO COMPLEX, C SECTOR, INDRAPURI,  
BHOPAL**

e-TENDER DOCUMENT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF ALL 4 TENDERS AS DETAILED IN ANNEXURE 8 (ASEPTIC GRAVITY FILLING, CAPPING, LABELING AND BATCH PRINTING MACHINE (FULLY AUTOMATIC), R.O. WATER, DEMINERALISER, SEED FERMENTOR, 150 LTR. CAPACITY (4 NOS.) WITH PIPELINE CONNECTIONS, AIR FILTER WITH HOUSING AND CARTRIDGES WILL ALSO BE REQUIRED TO BE INSTALLED IN EXISTING MACHINERY (ON TURNKEY BASIS).

**ONLINE DUE ON 04.02.2020**

Due to technical reason we have uploaded total 5 tender as under :-

SR	DETAILS OF TENDER	EMD (Rs)
01.	ALL 4 TENDERS AS DETAILS IN ANNEXURE 8 (A,B,C AND D)	1,25,000/-
02.	TENDER FOR SUPPLY ASEPTIC GRAVITY FILLING, CAPPING LABELING AND BATCH PRINTING MACHINE ANNEXURE 8 (A ONLY).	40,000/-
03.	TENDER FOR SUPPLY R.O WATER DEMINERALISER WITH ALL REQUIRED FITTINGS ANNEXURE 8 (B ONLY)	5,000/-
04.	TENDER FOR SUPPLY SEED FERMENTOR 150 LIT CAP (4 NOS) AND PIPELINE CONNECTIONS WITH ALL REQUIRED FITTINGS ANNEXURE 8 (C ONLY).	50,000/-
05.	TENDER FOR AIR FILTER WITH HOUSING AND CARTRIDGES AND ALL REQUIRED FITTINGS AS PER ANNEXRE 8 (D ONLY)	30,000/-



**OFFICE OF INCHARGE BIOFERTILISER PLANT,  
M.P. STATE AGRO INDUSTRIES. DEVELOPMENT CORPORATION. LTD.,  
AGRO COMPLEX, C SECTOR, INDRAPURI, BHOPAL**

REF: BFP/ Tend/ 19 - 20/527

Dated : 14.01.2020

**NOTICE INVITING e-TENDER FOR PLANT AND MACHINERY**

The Corporation invites online e-tender in prescribed document from the eligible tenderer for purchase of various Plant & Machineries for production of liquid Bio fertiliser upto 04.02.2020 by 2:00 pm along with online Earnest Money Deposit. The detailed e-Tender and other information can be seen at [www.mpagro.org](http://www.mpagro.org) and [www.mptenders.gov.in](http://www.mptenders.gov.in). On line tender documents can be downloaded and uploaded only on [www.mptenders.gov.in](http://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**

**OFFICE OF INCHARGE BIOFERTILISER PLANT,  
M.P. STATE AGRO INDUSTRIES. DEVELOPMENT CORPORATION. LTD.,  
AGRO COMPLEX, C SECTOR, INDRAPURI, BHOPAL**

**TENDER DOCUMENT FOR SUPPLY INSTALLATION OF VARIOUS PLANT &  
MACHINERIES FOR PRODUCTION OF LIQUID BIO FERTILISER THIS DOCUMENT  
CONTAINS 22 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	Schedule of Tender Bidding Process	Point C	06
5	Instruction to Tenderer (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	Eligibility	Annexure 3	15
11	Affidavit	Annexure 4	16
12	Format of Authorization certificate in case of Authorized Distributor/ Dealer	Annexure 5	17
13	Draft Agreement	Annexure 6	18
14	Technical Specification	Annexure 7	19-20
15	Format for Financial Tender	Annexure 8	21
16	Format for signing Authority	Annexure 9	22

### 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/ Authorized Distributor who submits Tender for supply and installation of Items as per document.
5.	The supplier	-	Firm who sign agreement against this Tender
6.	EMD	-	Earnest Money Deposit
7.	SD	-	Security Deposit
8.	In charge	-	In charge 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, presently producing Powder based bio Fertilizer. We want to start production of liquid bio fertilizer, for this purpose tender is invited for following items-

**SN NAME OF THE MACHINERY.**

- 1 Aseptic gravity filling, capping labeling and batch printing machine - all automatic
- 2 R.O water De-mineraliser.
- 3 Seed Fermentor, 150 lit cap (4 nos.) and pipeline connections.
- 4 Air filter with housing and cartridges.

- a. Tenders are invited for Supply and installation work for Aseptic gravity filling, capping labeling and batch printing machine include supply of bottling machine, capping and batch printing machine as per Annexure 7. All needs to be connected with existing 4 main fermentor and providing proper out let space for handling of filled bottles.
- b. Tenders are invited for "R.O. Water De-Mineraliser" as per annexure 7 including fitting with source of water from inlet point to 4 no. fermentor by GI/CPVC pipeline of suitable dia.
- c. Presently 4 nos. fermentor of 1500 liter capacity each are available at plant. Tenders are invited for 4 nos. of Seed Fermentor to be installed over existing fermentor having capacity of 150 liter each with all necessary attachment and valves (as per Annexure 4) and connect it with the fermentor already present at the site.
- d. Tenders are invited for "Air filter with housing and cartridges" which are needed to attach to the existing 4 Fermentor of capacity 1500 liter each present at the site. Air filter with housing and cartridges are to be supplied as per specification as mentioned in Annexure 7.

The tenderer are requested to visit site before submission of tender and get aware with actual requirements and condition.

For supply, installation and commissioning of above equipment ensuring aseptic condition, technical civil work/ electrical work, if any required, will be at the scope of supplier. Any such civil, electrical work should be done in such a manner that the existing plant/ floor/ electrical connection should not get damage, else supplier shall be responsible to replace/ repair the same.

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

**NO EXEMPTATION IS APPLICABLE FOR TENDER DOCUMENT FEE AND EMD**

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

Tender Document Fee (including GST)	Rs. 2950.00 (shall be paid online)
Earnest Money Deposit (EMD)	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/Financial Bids	02.00 PM ON 16.01.2020
Last Date and time of purchase of tender	Up-to 2:00 PM ON 04.02.2020.
Date and time of submission of Bids	Up-to 3.00 PM ON 04.02.2020
Pre Bid Meeting	At 1.00 PM ON 22-01-2020
Date and time for submission of Hard copied (except Financial bid)	Up-to 3.00 PM ON 04.02.2020
Date and time of opening of required Documents / Technical Bids.	2.00 PM ON 05.02.2020
Date and time of opening of Financial Bids.	Will be displayed on notice board of The plant after finalizing technical bids

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 2950/- TOWARDS PRICE OF TENDER DOCUMENT (NO EXEMPTION IS ALLOWED TO ANY MANUFACTURER).
02. ALL PAGES OF THIS TENDER PAGE NO 1 TO 22 ARE TO BE SIGNED BY THE TENDERERS.
03. ANNEXURE 8 IS 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 at scheduled in 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 and will be informed to the bidder through e mail address as provided by Tenderer.

**E. 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 22<sup>nd</sup> January 2020 at 13.00 hrs. 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 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	All 4 tenders as detailed in annexure 8 (A,B,C and D).	1,25,000/-
02	Aseptic gravity filling, capping labeling and batch printing machine fully automatic	40,000/-
03	R.O water de-mineraliser with all required fittings	5,000/-
04	Seed fermentor, 150 lit cap (4 nos.) and pipeline and all required fittings	50,000/-
05	Air filter with housing, cartridges and all required fittings	30,000/-

G. 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 (License/ Acknowledgement EM Part II /IEM/ Udyog Adhar) issued by District Trade Industries Centre (DTIC) or Statutory Competent Authority.	Annexure 1 Clause IV-d-i
2	Valid Permanent Account Number (PAN) & Good and Service Tax Identification Number (GSTN) of Manufacturing Firm	Annexure 1 Clause IV-d-ii
3	Affidavit as per Annexure 4**	Annexure 1 Clause IV-d-iii

3	Signing Authority to submit the Tender to this Corporation as per Annexure 9	Annexure 9
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In Case of Authorized Distributor Following Document along with above		
1	Valid Permanent Account Number (PAN) of Authorized Distributor	Annexure 1 Clause IV-d-ii
2	Good and Service Tax Identification Number (GSTN) of Authorized Distributor	Annexure 1 Clause IV-d-ii
3	Signing Authority to submit the Tender to this Corporation as per Annexure 9	Annexure 9
4	Affidavit as per Annexure 4**	Annexure 1 Clause IV-d-iii

\*\* Note in case of Authorized Distributor, Affidavit as per Annexure 4 has to be submitted by Authorized Distributor only



**THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED,  
BIOFERTILISER PLANT, AGRO COMPLEX, C SECTOR, INDRAPURI, BHOPAL.**

**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](http://www.mpagro.org) of the corporation, & on [www.mptenders.gov.in](http://www.mptenders.gov.in) .
- b) Tender Documents can be purchased by paying on line payment Rs 2950/- (Including GST) (for each Item) and service charges of portal on [www.mptenders.gov.in](http://www.mptenders.gov.in) against the cost of document. Separate document has to be purchased for each individual item.
- 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](http://www.mpagro.org). & on [www.mptenders.gov.in](http://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 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, 7)

**III. TENDER DOCUMENT**

The Tender document comprises of 22 pages (Annexure 1,2,3,4, and 7 are common for all items and Annexure 5,6 and 8 are different for each Item. Tenderer is expected to read carefully all annexure and conditions mentioned herein. Failure to comply with the requirements of submission of offer will be at the tender'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](http://www.mptenders.gov.in) on or before due date and time, mentioned at page no 6
- b) All the Mandatory Documents to be uploaded (Self Certified with Seal and signature) as per list in Point G shall be uploaded in JPG or PDF format only, in minimum resolution of 100 DPI or above. Document uploaded in other format will not be considered.
- c) Self attested hard copies of all documents as mentioned in point G must be dropped in Tender drop box placed at Office of the In charge, Bio Fertilizer Plant, M P State Agro Industries Development Corporation Limited, C- Sector, Indrapuri, Bhopal, on or before due date and time .
- d) The Envelope of Hard Copies shall be submitted in a sealed cover super scribed with words **"Tender for supply of ----- Technical information regarding eligibility"**



*Envelope should contain the following documents:-*

- (i) Tender Document with all annexure duly filled and signed on each page by authorized signatory. Manufacturing Registration Certificate (License/ Acknowledgement EM Part II/ Udyog Adhar) issued by District Trade Industries Centre (DTIC) or Statutory Competent Authority for manufacturing of Plant and Machinery.
  - (ii) Self Certified Copy of Valid PAN and GSTN (of Manufacturer and Authorized Distributor as the case may be)
  - (iii) Affidavit as per Annexure 4
  - (iv) In case of Authorized Distributor valid Authority to submit the Tender to this Corporation in Down Loaded Colored Printout / original (as per Annexure 5)
  - (v) Authority to sign Tender (In Case of Partnership/ Proprietorship firm as per Annexure 9/ In Case of Pvt. Ltd/ Ltd Company copy of Board Resolution has to be submitted along with Annexure 9 ) as per Annexure 9
- e) Hard Copies received in the offer box up to due date and time will be opened on due date and time as mentioned point in page no 6. In case of any non clarity of uploaded documents or any dispute over documents uploaded online in e-Tender, the hard copies submitted by the Tenderer shall be treated final. The Corporation can take hard copies/ uploaded documents in consideration in exigencies required to do so.
- f) 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.
- g) The Corporation will not be responsible for any delay on any account in receipt of hard copy of Tender, even if the delay in receipt was caused in postal transit or any other reason, whatsoever.
- h) 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.
- i) Not more than one tender for one item will be accepted from any Applicant/ Manufacturer. If any individual participating in the offer, representing more than one firm in one or different names and it comes to our 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 required Earnest Money has to be deposit on line on [www.mptenders.gov.in](http://www.mptenders.gov.in)

- (i) Earnest Money of all unsuccessful Tenderers will be returned by [mptenders.gov.in](http://mptenders.gov.in) directly in the same account of the applicant. 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.
- (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 will be refunded to the supplier without interest in case of no dispute.
- (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 will be refunded to the supplier after execution of the work order issued under this contract, without interest in case of no dispute.
- (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 documents.
- (iii) The security deposit will be refunded on demand after the successful execution of all orders provided no dispute, claims or complaints exist for settlement without interest.

**04. TECHNICAL SPECIFICATION:**

Technical Specifications of Items are given in Annexure 7. Supplier has to supply, install and commissioning of items as per the specification mentioned according to the Scope of Work.

**05. QUOATING OF RATES:**

- a) The Tenderer must submit rates online only as per format given in Annexure 8. 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.
- b) Tenderer has to quote supply rate per unit (as mentioned in Annexure 8) inclusive of all taxes and F.O.R. destination (Bio Fertilizer Plant Indrapuri Bhopal) including unloading and Installation charges. Rates exclusive GST and inclusive GST should be mentioned as per annexure 8,
- c) Tenderer has to indicate GST% and relevant HSN Code in relevant column of annexure 8.
- d) The Tenderer should quote their lowest price, in accordance to the condition mentioned in clause No. 6.
- e) In Case of Taxation rates / Taxation Pattern are revised by Central/ State Govt. the same will be applicable.

**06. REASONABILITY OF RATES:**

Tenderer shall have to offer his lowest rates and it should be strictly in accordance with the clause mentioned below (applicable from the date of Submission of Tender).

- a) The price charged for Item(s) under this contract by the Tenderer shall in no event exceed the lowest price at which the identical items to any other person /organization/ Government department/ Govt. Corporation / or any Govt. body in Madhya Pradesh during the period of contract till completion of all orders issued during the currency of contract.
- b) At any time during the aforesaid period, If the Supplier reduces unit sale price of such offered item(s) 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.
- c) After such reduction in unit sale price, the amount paid under this contract to supplier shall be reduced correspondingly & the Corporation shall be entitled to recover such excess amount from the supplier's forthcoming bills.

07. **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 than on recommendation of committee, the Managing Director of the Corporation may decides to give counter offer of the rates decided by the corporation to L-1 Tenderer. In Case the L-1 tenderer is not agree on counter offer rates, the corporation may decide to give counter offer to L-2 tenderer.

08. **VALIDITY OF BID:** Applications received against this Tender shall be valid for acceptance for 6 months from the due date of Submission of Bid.

09. **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 6 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.

10. **PROCEDURE & TIME SCHEDULE FOR SUPPLY OF MATERIAL:**

- a) As per the time schedule stipulated by the Corporation, it is necessary that the all the materials and equipments are 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 loss caused to the Department /Corporation due to delay, the supplier will be made responsible for which the recovery of the loss amount will be made from BANK GURANTEE of the supplier, depending upon the cost of the material. The amount to be recovered will be decided by the Managing Director of the Corporation and it would be binding on the supplier.

11. **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, they will be communicated to the supplier. According to new schedule, the supplier has to supply the plant at the approved rate. If unexpected changes take place, the Corporation will not be able to pay extra amount for the plant.
- b) Any damages/ breakdowns or losses caused during transportation of material or loss occurred due to theft, fire accident, breakage etc. the supplier will responsible and will bear the loss and the Corporation will not be responsible. It is advised that Tenderer should take necessary insurance coverage.

12. **QUALITY**

- a) 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.
- b) 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 / reputed / BIS laboratories or laboratories accredited by NABL (National Accreditation Board for Testing and Calibration Laboratories) at the risk and cost of the Supplier and/or refuse the accept supplies.
- c) The Corporation can however also decide to ask the supplier to replace the rejected material and the material shall have to be replaced immediately at his own cost by the supplier 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 party concerned. 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.

**13. 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 of the Items within time stipulation. A committee for quality inspection will be formed, whose decision will be final. As per decision of the committee the supplied item can be 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.

**14. 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 equipment /instrument/ Automation/ Electrical installation. The same is required to be replaced / repaired with same make and brand within 3 days from the date of complaint in writing by the factory in charge.

**15. PAYMENT SCHEDULE**

- a) 50 % payment will be made normally within 30 days from date of receipt of material on submitting verified bills. from the date of receipt of material along with bills (in triplicate) complete in all respect (basic price of the material supplied and GST to be mentioned separately as detailed in the order mentioning the Corporations GSTN on the bill),
- b) Balance 40 % payment will be made normally within 30 days from date of **SUCCESSFUL TRIAL RUN** on submitting verified bills.
- 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 completion of warranty period.

**16. PENALTY:**

- a) The supplier shall have to supply the goods as per direction / instruction given by the Consignee in the supply order or from time to time in writing / orally. In case the goods are not received within time limit given 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 loss can be recovered from the supplier. The Corporation will have right to cancel the contract and forfeit the security deposit and recover all losses due to such misconduct of the supplier.
- b) If the item supplied is of sub standard quality, the Corporation shall be entitled to recover the damages as deemed fit and take any other suitable action against the supplier.

**17. PURCHASE FROM SC/ST CATEGORY ENTREPRENEURS:** As per the state Govt. Policy, if the SC/ST entrepreneur participate in the tender and submits certificate of special caste category of SC/ST from concerned Departments and fulfills the terms & conditions of the tender.

18. 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 documents of the tender.
19. The Managing Director of the Corporation reserves the right to amend/modify partially/completely or repeal the terms & conditions of the tender if exigencies required doing so without any notice, any time before the bid due date.
20. **SETTLEMENT OF DISPUTES:** Any disputes or differences, which may arise between Bidder and Corporation, it is to be amicably settled and the Managing Director of the Corporation will be the arbitrator. 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.
21. **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 thereof) Deliveries under this contract shall be resumed as soon as practicable after such eventualities has come to an end or cease to exist.
22. The Managing Director of the Corporation subject to clause 16 mentioned above may extend time limit maximum up to 4 weeks and imposing penalty up to Rs 5000 per week of such delay. The Managing Director of the Corporation reserves the right to impose penalties at his discretion for breach of the terms and conditions (commensurate with the losses incurred) and/or debarring the supplier for maximum period of 3 years to supply all materials, whatsoever may be, to/through this Corporation.
23. Please note that **Annexure 4** i.e. **Affidavit** is to be submitted on non-judicial stamp of Rs 500/-.
24. For all legal proceedings, the District Court Bhopal will have jurisdiction.

Plant In charge

## Application Form

To

In charge Bio fertilizer Plant  
M P State agro Industries Development Corporation Ltd  
Agro complex Indrapuri  
Bhopal

**Subject:-** tender for supply of-----.

Dear Sir,

Kindly accept our application for rate contract offer for supply of ----- in the state of Madhya Pradesh. I am submitting application and details as per your prescribed document:

1	Name & Address of the Applicant Firm	.....
2	<b>If Proprietorship</b>	.....
	a) Name of Proprietor	.....
	b) Full Address	.....
	c) PAN number /GSTN No	.....
3	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.....
4	Is Limited or Pvt. Limited Company under Indian Companies Act 1956.	Yes / No Please state the following.
	Limited or Private Limited	
	Registered Office Address	
	Date of Certificate of in Corporation	
	Memorandum & article of Association	
5	Mobile no/ Telephone No	
6	Email Address for Correspondence	
7	Location of Production units	
8	Year of Establishment of the units.	
9	Manufacturing Registration Certificate (License/ Acknowledgement EM Part II/ IEM) issued by District Trade Industries Centre (DTIC) or Statutory Competent Authority for manufacturing the Plastic Item.	
10	Name of Person Singing the RCO (In Case Of Authorized Person Specific Power of Attorney has to be submitted)	..... .....

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 of the Tenderer  
or  
Authorized Representative

**Note: Separate sheet may be used if necessary**

**ELIGIBILITY :**

- (i) The Tenderer should be a Manufacturer or Authorized Dealer or Distributor of Manufacturer. (Authority of OEM needed to be submitted)
- (ii) Only Manufacturers or Authorized Dealer or Distributor who have three years of experience in the supply, installation and commissioning of items as per annexure 7 (Financial Year (F.Y. 2016-17, 2017-18 and 2018-19) with total turnover of Rs. 70,00,000 minimum Rs. 35,00,000 in any one F.Y. are eligible to participate in this tender. C A certificate in this regard has to be submitted.
- (iii) **Tenderer should have valid Permanent Account Number (PAN) and GSTN.**

Tenderer has to submit/uploaded all the documents as above (at IV-d- Sr i, ii and iii) 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 6 (Authorization Should submitted in original / Downloaded Colored Print Out (Photo copy will not be accepted)

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



**Authorization Certificate**  
(On Manufacturers letter Head)

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

We have gone through the terms and condition of Tender Document invited by this  
corporation, which is due on ----- and M/s -----has only been  
authorized to submit Tender 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.

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.

Authorized Signatory  
Seal  
Name and Designation

*Note : .*

\* *To be submitted in original.*

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

**DRAFT AGREEMENT**

This agreement made at Bhopal this ... day of ..... 2020 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 there of 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 ASEPTIC GRAVITY FILLING, CAPPING LABELING AND BATCH PRINTING MACHINE - "ALL AUTOMATIC".**

1. The unit shall be ergonomic, state of art and minimum space management type.
2. The unit shall be of centralized lubrication non corrosive type to handle sterilization by various sterilizing agents, infrared heaters at all typical places for maintaining aseptic conditions.
3. Unit shall be compatible for vessels placed at 6 feet height communicated with steam sterilized silicone tubing's - typical, bottles to be filled by gravity principle rotary/ liner type filling.
4. Capable of handling bottles of any shape and size.
5. Easy to change over from one size to another.
6. Regulator for speed variables at all required positions - typical.
7. Filling size 200 ml to 1000 ml (variable).
8. Number of heads / syringes - 6 numbers compatible for filling 30 to 60 bottles per minute.
9. Unit shall be simple design with very less moving parts easy to maintain.
10. Immediate press capping, screw capping sealing systems - typical on filled in bottles.
11. Accuracy +/- 1% with Good Manufacturing Practice model based on recent advance technology.
12. Unit is of smooth and noiseless performance without any human contact convenient to operate at higher automation.
13. Safety guard wherever necessary for operation and protection as embedded in factory health and safety act its amendments.
14. Unit shall be of advance programmed logic controller with single point controlling system.

Note : Tenderer is requested to inspect the site of installation and commissioning on turnkey basis to facilitate custom made bottling plant *or their offers will not be opened.*

**B- SPECIFICATIONS FOR "R.O WATER DEMINERALISER".**

Fully automatic, SS skid mounted fully covered with a capacity of 500 liter per hour. Fitted with flow meter for pure and waste water, IBR approved pressure gauges at all suitable connections, suitable device for overload protection, tripping device on pressure variation. Online device for quality check, TDS meter.

**C- SPECIFICATIONS FOR "SEED FERMENTOR (4 NOS) AND PIPELINE CONNECTIONS".**

Heavy duty bioreactor/ fermentor vessel made of 5mm stainless steel 316 having dished top and bottom and a jacketed body with 5mm MS sheet duly reinforced for steam and water circulation. Total capacity 150 liter working capacity 75 liter with 1:2 ratios between diameter and height, required for the aseptic operation for bacterial fermentation. Vessel must be provided with a thermo well, ring sparger, sample port, harvest port, inoculation port, 3 removable bafflers, flat blade turbine 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 disc 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 and water inlet / outlet, 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 the seed fermentors with water, steam, air supply and main fermentors:

- 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.

#### **D- SPECIFICATIONS FOR " AIR FILTER WITH HOUSING AND CARTRIDGES ".**

Air filters for fitting between air compressor and fermentor for supply of clean, aseptic air to fermentor. The filter cartridge made up of a suitable material that can be autoclaved periodically enclosed in the operable housing made up of stainless steel or any other suitable material.

Pre - filter :- 1 number, pore size of 0.5 micrometer.

Final - filter :- 1 number, pore size of 0.2 micrometer.

Exhaust - filter :- 8 numbers to be fitted with each fermentor for exhausting the air pore size 0.2 micrometer.

**Plant In charge**

**ANNEXURE -8****FINANCIAL BID  
(For Illustration purpose only)**

A FOR SUPPLY ASEPTIC GRAVITY FILLING, CAPPING LABELING AND BATCH PRINTING MACHINE (AS "B - a" PAGE 5).

Name of the Bidder :-\_\_\_\_\_.

S.no	NAME OF THE MACHINERY.	MAKE	BASIC PRICE	G.S.T.		TOTAL	HNS code
				%	Amt		
1	Aseptic gravity filling, capping labeling and batch printing machine - all automatic						
2	Piping Charges Per Mtr						

B FOR SUPPLY R.O WATER DEMINERALISER (AS "B - b" PAGE 5).

S.no	NAME OF THE MACHINERY.	MAKE	BASIC PRICE	G.S.T.		TOTAL	HNS code
				%	Amt		
1	R.O Water Demineraliser.						
2	Piping Charges Per Mtr						

C. FOR SUPPLY SEED FERMENTOR, 150 LIT CAP (4 NOS) AND PIPELINE CONNECTIONS (AS "B - c" PAGE 5).

S.no	NAME OF THE MACHINERY.	MAKE	BASIC PRICE Per UNIT	G.S.T.		TOTAL	HNS code
				%	Amt		
1	Seed fermentor, 150 lit cap and pipeline connections.						
2	Piping Charges Per Mtr						

D. FOR SUPPLY OF AIR FILTER WITH HOUSING AND CARTRIDGES AND ALL REQUIRED FITTINGS (AS "B - d" PAGE 5).

S.no	NAME OF THE MACHINERY.	MAKE	BASIC PRICE Per UNIT	G.S.T.		TOTAL	HNS code
				%	Amt		
1	Air filter with housing and cartridges.						

- 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.

To,  
In-charge  
Bio fertiliser Plant  
M.P. State Agro Ind. Dev. Corpn. Ltd,  
Agro Complex, C Sector, Indrapuri, Raisen road,  
Bhopal.

**Sub : Regarding signing authority.**  
**Ref : e-Tender in the year 2019 - 2020.**

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,

**Proprietor/Partner**

Dated : .....2020.