



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

e - TENDER DOCUMENT FOR SUPPLY OF

RAW MATERIAL LABORATORY ITEMS (CHEMICALS, GLASSWARES, PLASTICWARE,
COTTON BUNDLES) AND PACKAGING MATERIAL (P.E.T. BOTTLE, GUM TAPE, LABEL
STICKER AND CORRUGATED BOX)

FOR THE YEAR 2022 - 23 AND ONWARDS

**THE TENDER CAN BE SEEN AND READ AT www.mpagro.org
AND
CAN PARTICIPATE ONLINE AT www.mptenders.gov.in
(any of all corrigendum will be published in above website only)**

PUBLISHED IN NEWS PAPER ON 03.02.22 AND ONLINE DUE ON 24.02.22



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

REF: BFP/ Tend/ 21 - 22/249

Dated : 02.02.22

NOTICE INVITING e-TENDER FOR PURCHASE OF VARIOUS MATERIAL

Online e-tender in prescribed document from the eligible parties are invited for purchase of various raw materials needed for production of liquid Biofertiliser up-to 24.02.22 by 3:00 pm along with online deposit of earnest money. The detailed e-tender and other information can be seen at www.mpagro.org.in and 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 **21 PAGES** AS BELOW:**

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1	Meaning of the words used in document	...	04
2	Disclaimer	Point A	04
3	Scope of Work	Point B	04 - 05
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MEANING OF THE WORDS USED IN THIS DOCUMENT

1.	The Corporation	M.P. State Agro Industries Development Corporation Ltd.
2.	Biofertiliser Plant (B.F.P)	Biofertiliser Plant, C-Sector, Agro Complex, Indrapuri, Bhopal.
3.	Tender Document	Tender Document.
4.	Application forms/ the document	Application forms and all other relevant annexure/ documents.
5.	Applicant /Tenderer/ Bidder	The Manufacturer/ Authorized Distributor who submits Tender for supply of Items as per document.
6.	The Supplier (Successful Tenderer)	Firm who sign agreement against this Tender.
7.	E.M.D.	Earnest Money Deposit.
8.	S.D.	Security Deposit.
9.	Incharge	Plant Incharge of Bio Fertilizer Plant, Indrapuri, Bhopal.
10.	Managing Director	Managing Director of M P State Agro Industries Development Corporation Ltd Bhopal.

A. DISCLAIMER

Even 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 through telephone or 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 are in process to start production of Liquid Bio-Fertilizer, for this purpose tender is invited for following items. The Production of Biofertiliser is carried out by this production unit as per the agriculture production season (Kharif and Rabi)

Sr.	ITEMS
1	Chemical and Dehydrated Media.
2	P.E.T Bottle.
3	Corrugated box.
4	Glassware, Plastic-ware and Cotton Bundle (Absorbent and Non-Absorbent Type).
5	Label sticker and Gum Tape.

1. Tenders are invited for Supply of various type of "Chemical and Dehydrated Media" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate demand of B.F.P.
2. Tenders are invited for Supply of "Gum Tape" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.
3. Tenders are invited for Supply of various type of "Label Sticker" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.
4. Tenders are invited for Supply of "P.E.T (Polyethylene teraphthalate) bottle" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.

5. Tenders are invited for Supply of various size "Corrugated Box" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.
6. Tenders are invited for Supply of various "Glassware, Plasticware and Cotton Bundle (Absorbent and Non-Absorbent Type)" as per specification on **Annexure 6**. The supply can be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.

The tenderer are requested to visit site before submission of tender and get aware with tentative requirement, supply schedule and condition.

C. SCHEDULE OF TENDER BIDDING PROCESS:

NO EXEMPTION 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. 1180.00 (shall be paid online)
Date and time of start of purchase of Tender Document and or start of submission of Technical/ Financial Bids	10:30 AM ON 03.02.22
Pre bid meeting	3.00 pm ON 10.02.22
Last Date and time of submission of online Bid	Up-to 3:00 PM ON 24.02.22
Submission of Hard copy (except Financial bid) in B.F.P.	Up-to 6:00 PM ON 24.02.22
Date and time of opening of required Documents / Technical Bids.	3.00 PM ON 24.02.22
Date and time of opening of Financial Bids.	Will be displayed on notice board of The plant only 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 DOCUMENT FEES THROUGH E-PAYMENT OF Rs 1180/- (NO EXEMPTION IS ALLOWED TO ANY TENDERER).
02. ALL PAGES OF THIS TENDER PAGE NO **1 TO 23** ARE TO BE SIGNED BY THE TENDERERS.
03. **ANNEXURE 8** IS FINANCIAL BID, WHICH IS TO BE SUBMITTED ONLINE ONLY.

- D. INSTRUCTION TO TENDERER :** 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 on the date and time mentioned against them. However if there is any change in the date and time, or any other important case then such information will be only uploaded on www.mpagro.org and www.mptenders.gov.in as corrigendum.

PART - 1 (TECHNICAL QUALIFYING BID)**ANNEXURE-1**

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

GENERAL TERMS AND CONDITIONS OF TENDER.

- 01.**
- (i) Online tenders for Biofertiliser Plant are invited through www.mptenders.gov.in on behalf of the M.P. State Agro Industries Development Corporation Limited from eligible parties for purchase of various materials.
 - (ii) To participate in online tender please visit www.tenders.gov.in. The tender document can be also seen at Corporation's website : www.mpagro.org.
 - (iii) Only online offers submitted through www.mptenders.gov.in will be accepted.
 - (iv) Tenderers will have to upload duly signed scanned copies of all required documents in PDF format only (each document size up-to 5 MB only). If the document are not readable then the committee may decide to reject such kind of offer or refer hard copy submitted by such firm.
 - (v) The offer should be submitted online in the prescribed form as per TWO PART SYSTEM ONLY. Both the Bids (Technical as well as Commercial) shall have to be submitted online only. Bids not submitted online will not be entertained.
 - (vi) The tenders will be opened online as per e-Tendering procedure on the date specified in the tender notice. The supplier/ their authorized representative can attend the tender opening.
 - (a) PART - 1 : First of all, Technical Bid of the tenderer will be opened online through e-Tendering procedure to verify its contents as per requirements. If various documents contained in this part do not meet the requirement, a note will be recorded accordingly by the tender opening authority and the said tenderer's Financial Bid will not be considered for further action but the same will be recorded. Decision of the tender opening authority shall be final in this regard.
 - (b) PART - 2 : Here Financial Bid shall be opened online as per the date and time. The financial bids shall not be opened till the completion of evaluation of technical bids. Financial Bids of only technically qualified tenderers as mentioned above will be opened. The tenderers may remain present online at the time of opening of Financial Bids.
- 02.** Tender Forms can be purchased from the e-Tendering Portal www.mptenders.gov.in after paying online Tender Fees and its scan copy to be uploaded as a part of technical qualification bid. It is obligatory for the parties to make e-payment of Rs 1180/- (inclusive of G.S.T., nonrefundable) as the e-tender document fees. **Similarly requisite Earnest Money Deposit (E.M.D) shall have to be submitted online Only.**
- 03.** In case holiday is declared on the due date, then e-tender will be opened as per same time schedule on the next working day.

04. Eligibility : Eligibility for different categories are as under :-

CATEGORY	ELIGIBILITY OF OFFERER	REMARKS
P.E.T Bottle, Gum Tape, Corrugated Box, Label Sticker.	Producer/ Processor/ Manufacturer.	Duly signed scanned copy of documents conforming status or eligibility, should be uploaded also their photocopy shall reach the office of Biofertiliser plant before the opening of technical bid.
Laboratory Chemicals, Glasswares, Plasticwares, Cotton Bundles.	Manufacturer/ Producer/ Authorised Dealer.	

The Corporation reserves the right to change the eligibility criteria at any time, however if any changes are made, it will be notified on the website also. The tenderers are advised to make themselves fully aware of any such change. If it is found that party has uploaded e-tender without fulfilling eligibility criteria or uploaded false / fabricated information / documents, the Corporation will be free to take any suitable action, including debarring or black listing such parties for future tenders / rejecting their tender / forfeiting their E.M.D. or any other suitable legal action.

05. Uploading of e-tender :

- (i) For any single item not more than one e-tender will be accepted from any individual party. If any individual participates in the e-tender, representing more than one firm, in one or different names, such e-tender(s) will not be entertained.
- (ii) The tenderers should necessarily upload duly signed scan copy as proof of their eligibility otherwise their offers will not be included in the zone of consideration.
- (iii) Upload self certified copy of GSTN certificate and the Permanent Account Number (PAN) issued by the Government Authority in the name of the firm (in case of proprietary firm then be in the individual name of the offerer).
- (iv) Upload self certified e-tender document, this ensure that the tenderer had carefully read and understood that he fulfills eligibility criteria and agree in toto to comply with all the terms and conditions of the tender.
- (v) Upload all mandatory requisite document (**Annexure - 2**) as per the structure of tenderer so that its eligibility as tenderer is ascertained.
- (vi) Parties participating in e-tender shall have to submit similar technically specified samples (see specifications - "**Annexure - 6**") for which Financial Bid is offered, the samples shall be submitted in the office of the Incharge, Biofertiliser plant, Agro complex, C- Sector Indrapuri, Bhopal or before the due date and time of closing of e-tender. Packet containing sample should be signed by the offerer mentioning product name, name of the party (P.E.T. bottle, Gum tape, Corrugated box and Label Sticker) only.
- (vii) The hard copy of all such documents uploaded shall get necessarily submitted in the office of Incharge, Biofertiliser plant, Agro Complex, "C" Sector, Indrapuri, Bhopal on or before the date and time of closing of e-tender.

06. EARNEST MONEY DEPOSIT (EMD) :-

The detail of E.M.D. is as follows.

Sr.	ITEMS	Amt. OF EMD (Rs)
1	Chemical and Dehydrated Media.	10,000/-
2	P.E.T Bottle	20,000/-
3	Corrugated box	20,000/-
4	Glassware, Plastic-ware and Cotton Bundle (Absorbent and Non-Absorbent Type).	5,000/-
5	Label sticker and Gum Tape.	1,000/-

- (i) Earnest money deposited in previous year will not be considered in any case therefore parties are advised to online deposit earnest money as detailed above.
 - (ii) If party withdraws their offer in part or in toto after opening of the e-tender or similarly If successful party fails to execute the agreement within 7 days of the receipt of communication regarding acceptance of their offer, then this Corporation shall be authorised to forfeit the E.M.D without giving any notice.
 - (iii) On receipt of request letter the Earnest Money of unsuccessful parties will be refunded after completing necessary office formalities.
 - (iv) Earnest money of successful party will be kept as Security Deposit (SD) at the time of the execution of the agreement. No interest will be paid on Earnest Money Deposit or Security Deposit.
- 07.** This Corporation will follow purchase preference policy issued by G.O.M.P., in favor of parties belonging to SC / ST or any other categories, on submission of necessary documents by the concern parties.
- 08. VALIDITY OF OFFER :-**
Under ideal circumstances, the Corporation will be authorised to consider, offer of parties up-to 180 days from the due date of tender. This period is for necessary official procedures for approval of rates, however the Corporation will be authorised to place supply order on approved rates and terms condition of the tender along with the agreement up-to one year period from the date of agreement or up-to 31.07.23 whichever is later however the Managing Director of the Corporation reserves the right to extend the date of validity of approved rate for further one year in exigencies required to do so.
- 09.** The Corporation reserves the right to accept or reject any e-tender / offer or all the e- tenders / offers in part or in toto, without assigning any reason whatsoever at any time.
- 10. RATES :-**
The parties should offer their lowest possible rates in the e-tender. Rates offered should be F.O.R. destination B.F.P. (delivered at Biofertiliser plant, Indrapuri, Bhopal), inclusive of G.S.T. (Goods and Service Tax). During the validity period of agreement / e-tender / offer, no request for increase in the rates will be accepted. However Corporation can consider such requests only if it is due to major increase in the tax structure by the Government.
- 11. NEGOTIATION :-**
It is clarified that normally, no rate negotiation will be done therefore bidder should quote their lowest prices only. The Managing Director of Corporation reserve the right to give counter offers decided by the committee to the eligible lowest bidder or ask all eligible bidder to resubmit their offers of such item in closed envelop at such place, date and time as may be determined in this regard (this process shall be called snap bidding).
- 12. QUALITY :-**
- a)** The supplier (successful tenderer) shall have to ensure the supply of ordered item in good conditions & as per the quality specifications mentioned in the tender document. Any material if not found conforming to the quality specifications, then material can be out rightly rejected by the Corporation and after having rejected the material shall also be eligible to recover all the losses incurred and the losses which may likely to be incurred as deemed fit by the Corporation 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 then, Corporation can decide to get it tested from any government / reputed / BIS laboratories or laboratories accredited by NABL (National Accreditation Board for Testing and Calibration Laboratories) at the cost and risk of the party or refuse the stock supplied by the party.
 - 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 then the Corporation will be free to remove such material at

the cost & risk of supplier and expenses incurred and 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. SUPPLY OR DELIVERY :-

Corporation will not entertain any stock received without delivery challan complete in all respects.

- (a) The party will supply ordered quantity as per the delivery schedule mentioned in the supply order, however Corporation will be authorised to revise / change the delivery schedule as per the circumstances.
- (b) Corporation will not be responsible for damages, losses, thefts, pilferage, fire, accidents and demurrages etc. if any, incurred to the consignment during transit and on receipt of material at plant but before physical delivery to the consignee.
- (c) The dispatch of consignment shall be immediately communicated to the Corporation.
- (d) Supplier should follow all the rules / guidelines issued in respect of standard packing of a particular item issued by the weight and measurement or food and safety or consumer protection or any other related / concern department.

14. 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 authorised to recover the damages as deemed fit and take any other suitable action against the supplier.

15. PAYMENT :-

Corporation will release payment within a reasonable time period, normally 30 days from the date of receipt of bills (complete in all respect) in the office of Incharge, Biofertiliser plant, Bhopal.

- (a) The amount of applicable taxes must be clearly mentioned on the bills as per the guidelines of tax / accounting authorities. The Corporation adhere to modern accounting practices which necessitates submission of all accounting documents including bills against supplies, simultaneously therefore it is expected from the parties to submit their bills in triplicate within a reasonable time period (maximum within 10 days time after supply of material on delivery challan). In case party fail to submit their bills or any other accounting document in time limit as specified above then they will do it at their own responsibility, cost & risk and if due to this reason supplier incurs any kind of losses then Corporation will not be liable for the same.
- (b) In case of L.R Grade Chemicals, P.E.T. Bottle, Corrugated Box the bill should be supported with in-house test report complete in all respect, indicating required parameters only then 100% payment will be released otherwise 75 % of payment will be released and 25% after submission of in-house satisfactory test report.

16. PRICE FALL CLAUSE :-

- (a) The price charged for the offered items supplied under the contract by the offerer shall in no case exceed the lowest price on which the supplier sells to other parties private or Government bodies within M.P. State.
- (b) If at any time during the contract period, the Supplier reduces the sales price of such offered items or sells such items to any other person / Organisation 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.

17. EXECUTION OF AGREEMENT :-

- (a) The Successful Tenderer (Supplier) will have to execute an agreement as per **Annexure-3** with the Corporation, within a period of maximum 7 days from the date of receipt of communication regarding acceptance of their rates. The party should submit agreement document computer printed / typed on appropriate amount of non-judicial stamp paper as per guidelines of registration department, Government of Madhya Pradesh. In case party submits agreement document on lesser valued stamp papers or changes the matter and due to this reason Corporation is engaged in any kind of dispute then it will be purely on the responsibility and cost / risk of the party.
 - (b) The Corporation shall intimate the Successful Tenderer (Supplier) regarding acceptance of the tender and intimate him to execute an agreement. In case the Successful Tenderer fails to execute agreement within 7 days time period without justified reasons then Corporation will be authorised to forfeit the EMD submitted along with the offer without giving any notice or intimation and party will not be authorised to make any claim in this regard further Corporation will be authorised to procure the material from any other party.
- 18.** If anything regarding technical specifications is not clearly mentioned in the Tender documents, the differences arising out on such points will be settled as per the provisions of Bureau of Indian Standards (BIS) in that regard, if applicable.
- 19.** Managing director of the Corporation reserves the right to amend or replace or change any condition without any notice in exigencies required to do so.
- 20. ARBITRATION :-**
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 who's decision will binding on both the parties.
- 21.** The Managing Director of the Corporation reserves the right to impose penalties at his discretion for breach of the terms and condition (commensurate with the losses incurred) which may be forfeiture of SD and or debarring the supplier for maximum period of 5 years to supply all material what-so-ever may be through this Corporation.
- 22.** Only Bhopal Court shall have the jurisdiction.

IN-CHARGE - B.F.P

ANNEXURE-2**APPLICATION FORMAT & MANDATORY DOCUMENTS**

1	Name of Individual / Firm / Company.	
2	Complete Postal address.	
3	Name of the person signing the tender and his designation.	
4	Contact numbers.	Land line No :..... Mobile 1 :..... Mobile 2 :.....
5	e mail address.	
6	Registration certificate issued by	Registration No. Date:
7	Goods and Service Tax Registration.	No.:..... Date of issue.....
8	D.I.C registration number (if applicable).	No.:..... Date of issue.....
9	Name of Partner / Name of board of Directors with full address and contact number.	1..... 2..... 3.....
10	Category of party.	Manufacturer/ Processor / Producer / Distributor or Dealer.
11	Details of EMD for which rates are offered for item no. 1..... for item no. 2..... for item no. 3..... for item no. 4..... for item no. 5.....	Amount DD No/ dt. Amount DD No/ dt. Amount DD No/ dt. Amount DD No/ dt. Amount DD No/ dt.

Mandatory Documents : As The Case May Be, Please upload duly signed self certified scanned copies of partnership deed / Memorandum & Articles of Association/ Society Registration / DIC / PAN / VAT / service tax registration / central store purchase organisation (CSPO) / GeM/ authorisation letter from manufacturer in favor of M.P. Agro Ind. Dev. Corpn ltd. / ISI marked license / NABL certified license / Aadhar card of signatory "which ever required to fulfill as per point 5 against the rates offered items", Affidavit of "Undertaking" as **per annexure-4**.

(Signature of tenderer)

ANNEXURE - 3**"FORMAT FOR SIGNING AUTHORITY"**

To,

M.P. State Agro Ind. Dev. Corpn. Ltd,
 Agro Complex, C Sector, Indrapuri,
 Raisen road, Bhopal.

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,

Proprietor/ Board of Directors

S.no	Name & signature of Board of Director	Name and Signature of person authorised
1		
2		
3		

Dated :

ANNEXURE - 4

**UNDERTAKING
REGARDING SUPPLY OF MATERIAL TO BIOFERTILISER PLANT, M.P. STATE AGRO IND.
DEV. CORPN. LTD., BHOPAL, FOR THE YEAR 2020 - 21 AND ONWARDS.**

I / We , hereby offer for the supply of conforming to the detailed specifications as desired by the M.P. STATE AGRO IND. DEV. CORPN. LTD., BHOPAL or as mentioned in the e-tender document.

We undertake to supply such quantities of as we may be called upon to supply under the condition here to enclosed or as mentioned in the e-tender document, during the period from the date of execution of agreement with M.P. STATE AGRO IND. DEV. CORPN. LTD., BHOPAL within specified delivery period

We undertake that our firm has neither been blacklisted / debarred by any Government organisation / Bank, nor penalised . We also undertake that no legal proceeding is pending in any Court against us regarding supply of material for which rate has been offered to M.P. STATE AGRO IND. DEV. CORPN. LTD.

If our offer is accepted, we hereby agree to abide by and fulfill all the terms and conditions of contract are annexed hereto and in default thereof to forfeit and pay to the M.P. STATE AGRO IND. DEV. CORPN. LTD., BHOPAL or his successors, in office the penalties or sum of money mentioned in the said condition.

The sum of Rupees in the form of E.M.D is herewith forwarded which shall be retained by the M.P. STATE AGRO IND. DEV. CORPN. LTD., BHOPAL, on account of security deposit (without payment of interest) as specified in the tender document, if our offer is accepted.

I have read and understood the complete terms and conditions of tender for supplies etc mentioned in the e-tender document.

Date

Signature of the Tenderer with Seal

WITNESSES:

- 1.
- 2.

(TO BE SUBMITTED ON NON JUDICIAL STAMP PAPER OF Rs 100/- DULY NOTARISED
ON OR BEFORE THE OPENING OF TECHNICAL QUALIFICATION BID)

ANNEXURE - 5**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)

SUPPLIER.

WITNESSES:

1.

2.

PART - 1 (TECHNICAL BID)**ANNEXURE-6****SPECIFICATION FOR CHEMICALS :-**

Chemicals Shall be Of L.R grade Chemicals unless specified. Shall Be Of MERCK, S.D FINE, LOBA, RANCHEM, QUALIGENS, ACCUMAX (MICROEXPRESS), FISHER SCIENTIFIC, S.R.L., MOLYCHEM, CDH Brands.

S.no	Name of chemicals	Grade	Packing	Approximate quantity
1	Dextose	L.R grade	5Kg	250 Kg
2	Mannital	L.R grade	5Kg	150 Kg
3	Sucrose	L.R grade	5Kg	500 Kg
4	Tri calcium phosphate.	Comm. grade	25 Kg	250 Kg
5	Calcium carbonate.	L.R grade	1Kg	100 Kg
6	Ammonium sulphate.	L.R grade	1Kg	10 Kg
7	Yeast extract.	L.R grade	1Kg	100 Kg
8	Magnesium sulphate.	L.R grade	1Kg	50 Kg
9	Potassium chloride.	L.R grade	1Kg	250 Kg
10	Di potassium hydrogen phosphate.	L.R grade	1Kg	25 Kg
11	Sodium chloride.	L.R grade	1Kg	25 Kg
12	Ferrous sulphate.	L.R grade	500 gm	Kg
13	Manganous sulphate.	L.R grade	500 gm	1 Kg
14	Sodium Molybdate.	L.R grade	500 gm	1 Kg
15	Mallic acid.	L.R grade	500 gm	25 Kg
16	D biotin.	L.R grade	1 gm	100 gm
17	KOH pellets.	L.R grade	500 gm	5 Kg
18	Agar agar.	L.R grade	500 gm	10 Kg
19	Crystalline phenol	L.R grade	500 gm	1 Kg
20	Caustic soda.	Comm . grade	25 Kg	100 Kg
21	Sulphamic acid.	Comm. grade	25 Kg	100 Kg
22	Sulphuric acid	L.R grade	2.5 lit	50 lit
23	Hydrochloric acid	L.R grade	2.5 lit	5 lit
24	Chromic acid.	L.R grade	500 gm	10 Kg
25	Isoproponal.	L.R grade	2.5 lit	10 Lit
26	Ethyl alcohol.	L.R grade	500 ml	10 Lit
27	Methyl alcohol	L.R grade	2.5 lit	256 Lt
28	Beef extract.	L.R grade	500 gm	2 Kg
29	Peptone.	L.R grade	500 gm	2 Kg
30	Poly vinyl pyrolidone K-30 (PVP-K-30)	L.R grade	5 Kg	1000 Kg
31	Ferric chloride (FeCl ₃)	L.R grade	1 Kg	1 Kg
32	Ammonium chloride	L.R grade	1 Kg	10 Kg
33	Sodium hydroxide	L.R grade	1 Kg	5 Kg
34	Glycerol	L.R grade	5 lit	1000 Lit
35	Guar gum	L.R grade	1 Kg	10 Kg
36	Carboxymethyl cellulose sodium salt	L.R grade	1 Kg	100 Kg
37	Magnous oxide	L.R grade	1 Kg	1 Kg
38	Copper sulphate	L.R grade	1 Kg	1 Kg
39	Ammonium molybdate	L.R grade	1 Kg	10 Kg
40	Zinc sulphate	L.R grade	1 Kg	1 Kg
41	Boric acid	L.R grade	1 Kg	1 Kg
42	Silicone anti-foaming agent.	L.R. grade	1 lit	50 Lit
43	Calcium chloride.	L.R. grade	500 gm	5 Kg
44	Fe-EDTA	L.R. grade	500 gm	1 Kg
45	Potassium mineral (Mica Powder)	L.R. grade	500 gm	10 Kg
46	ZnO ₂ (Zinc dioxide)	L.R. grade	500 gm	1 Kg
47	Sodium benzoate.	L.R. grade	500 gm	5 Kg
48	Butanol.	L.R. grade	500 ml	5 Lit
49	Formaldehyde.	L.R. grade	500 ml	10 Lit
50	Ferric chloride	L.R. grade	500 ml	1 Kg
51	Potassium alumino silicate	L.R. grade	500 ml	5 Kg
52	Calcium phosphate	L.R. grade	500 ml	5 Kg

(Signature and Seal of tenderer)

SPECIFICATION OF DEHYDRATED MEDIA.

Dehydrated media should be of MERCK, SD fine, RANCHEM, MOLYCHEM, HI-MEDIA, ACCUMAX, Brands.

Sno	Name of the media	Packing size.	Approximate quantity
1	Congo red yeast extract mannital agar media.	500 gm	1 Kg
2	Jenson agar media.	500 gm	2 Kg
3	Pikoviskayas agar media.	500 gm	2 Kg

(Signature and Seal of tenderer)

PART - 1 (TECHNICAL BID)**ANNEXURE - 6****1. SPECIFICATION FOR - LABEL STICKER**

Label sticker (paper) of multicolor offset printing type - gauge typical to be stucked on bottle, the matter shall be given by this office in coral draw, its size is as mentioned below :-

1. 295 mm X 125 mm. (L X H)
 2. 235 mm X 100 mm. (L X H)
 3. 195mm X 60 mm. (L X H)
- (approximate quantity required is 1 lakh labels)

(Signature and Seal of tenderer)

2. SPECIFICATION FOR - ADHESIVE GUM TAPE :-

Dimensions - width 48mm, length 65 running meter, thickness 55 micron, color brown. The Gum tape shall be strongly gummy on one side (typical to be stucked on open sides of corrugated box). Green color, Clear rotogravure Printing "M.P.S.A.I.SD.C, B.F.P, INDRAPURI - C, BHOPAL" with mono of the Corporation, Any consignment not assuring specification under packaging shall be rejected.

(Approximate quantity required is 250 rolls of 65 meters)

(Signature and Seal of tenderer)

PART - 1 (TECHNICAL BID)**ANNEXURE-6****SPECIFICATION FOR - P.E.T (POLYETHYLENE TERAPHTHALATE) BOTTLES :-**
(As per IS 14537 – Reaffirmed 1998)

Green or Blue color bottle with suitable self sealing (knurling) pilfer proof plastic cap with typical to evenly paste label on the bottle.

S.no	Particulars	Approximate quantity required
1	For filling 1 liter Liquid Biofertiliser :- Neck diameter - 28 mm and 42 mm Overall length without cap - 220 mm Base diameter - 95 mm length upto shoulder - 195 mm weight of bottle with self sealing cap - 85 gm	1 lakh bottles
2	For filling 500 ml Liquid Biofertiliser :- Neck diameter - 28 mm and 42 mm Overall length without cap - 170 mm Base diameter - 75 mm length upto shoulder - 145 mm weight of bottle with self sealing cap - 50 gm	2 lakh bottles
3	For filling 250 ml Liquid Biofertiliser :- Neck diameter - 28 mm and 42 mm Overall length without cap - 125 mm Base diameter - 65 mm length upto shoulder - 100 mm weight of bottle with self sealing cap - 35 gm	4 lakh bottles

(Signature and Seal of tenderer)

PART - 1 (TECHNICAL BID)**ANNEXURE-6****: SPECIFICATION OF CORRUGATED BOXES :**
(As per IS 13228 – Reaffirmed 2006)

S. No	Item	Approximate quantity	Specification
1	Corrugated box. Size :- [LxBxH] 500mm x 200mm x 270mm (10 bottles of 1 lit)	10,000 boxes	Corrugated boxes made of 7 ply 150 GSM, top and bottom paper virgin pulp , and rest of mixed pulp/ B grade craft paper printed in single color on both sides.
2	Corrugated box. Size :- [LxBxH] 400mm x 160mm x 200mm (10 bottles of 500 ml)	10,000 boxes	
3	Corrugated box. Size :- [LxBxH] 340mm x 140mm x 330mm (20 bottles of 250 ml)	5000 boxes	

Printing on both opposite sides of with "M.P.S.A.I.S.D.C, B.F.P, INDRAPURI - C, BHOPAL", with mono of the Corporation. The printing shall be Bright and Clear as Green color on corrugated box for Phosphate solubilising Biofertiliser, Red color on corrugated box for Rhizobium Biofertiliser, and Blue color on corrugated boxes for Azotobacter Biofertiliser. The design can get available in the office.

(Signature and Seal of tenderer)

PART - 1 (TECHNICAL BID)**ANNEXURE-6****SPECIFICATIONS FOR GLASSWARES**

Borosilicate glass wares only :- BOROSIL, CORNING, MERCK, RIVIERA, FISHER, J-SIL, Glassco brands shall be entertained.

S.no	Name of glasswares.	Specifications / capacity.	Approximate quantity required
1	Test tube. (15 x 150 mm)	15 x 150 mm	25 nos
2	Test tube. (18 x 150 mm)	18 x 150 mm	25 nos
3	Conical flasks. (250 ml)	250 ml	25 nos
4	Conical flasks. (1000 ml)	1000 ml	25 nos
5	Petri plate. (100 x 15 mm)	100 x 15 mm	50 nos
6	Complete Glass kjeldhal distillation unit.	for nitrogen estimation.	2 nos
7	Measuring cylinders. (250 ml)	250 ml	4 nos
8	Measuring cylinders. (500 ml)	500 ml	4 nos
9	Measuring cylinders. (1000 ml)	1000 ml	2 nos
10	Graduated beakers (250 ml)	250 ml	10 nos
11	Graduated beakers (500 ml)	500 ml	10 nos
12	Graduated beakers (1000 ml)	1000 ml	5 nos
13	Pipettes. (1 ml)	1 ml	10 ns
14	Pipettes. (10 ml)	10 ml	5 nos
15	Pipettes. (25 ml)	25 ml	2 nos

(Signature and Seal of tenderer)

SPECIFICATIONS FOR POLYCARBONATE PLASTIC WARES:- Makes of TARSON, NUNC, NALGENE, THERMOFISHER etc brands shall be entertained.

S.no	Name of plastic wares (Polycarbonate or Polypropylene Only).	Specifications / capacity.	Approximate quantity required
1	Conical flasks. (250 ml)	250 ml	25 nos
2	Conical flasks.(1000ml)	1000 ml	25 nos
3	Petri plate. (100X15mm)	100 x 15 mm	50 nos
4	Aspirator bottles with without nozzel. (10 lit)	10 lit.	6 nos
5	Aspirator bottles with without nozzel. (15 lit)	15 lit.	6 nos
6	Aspirator bottles with without nozzel. (20 lit)	20 lit.	6 nos
7	Measuring cylinders. (250 ml)	250 ml	4 nos
8	Measuring cylinders. (500 ml)	500 ml	4 nos
9	Measuring cylinders. (1000 ml)	1000 ml	2 nos
10	Graduated beakers (250 ml)	250 ml	4 ns
11	Graduated beakers (500 ml)	500 ml	4 nos
12	Graduated beakers (1000 ml)	1000 ml	2 nos

(Signature and Seal of tenderer)

SPECIFICATION OF COTTON BUNDLES

S.no	Particulars	Approximate quantity required
1.	Absorbant cotton bundles of 500 gms.	5 bundles
2.	Non – Absorbant cotton bundles of 500 gms.	20 bundles

(Signature and Seal of tenderer)

FORMAT FOR FINANCIAL TENDER

NAME OF THE BIDDER		M/s		
FINANCIAL BID FOR -----				
S. no	Name of item. (Specification as per Annexure 6)	Unit	Rates (INCLUSIVE OF ALL TAXES F.O.R. B.F.P. BHOPAL)	
			In figure	In word
1				
2				



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

e - TENDER DOCUMENT FOR SUPPLY OF

RAW MATERIAL LABORATORY ITEMS (CHEMICALS, GLASSWARES, PLASTICWARE,
COTTON BUNDLES) AND PACKAGING MATERIAL (P.E.T. BOTTLE, GUM TAPE, LABEL
STICKER AND CORRUGATED BOX)

FOR THE YEAR 2022 - 23 AND ONWARDS

**THE TENDER CAN BE SEEN AND READ AT www.mpagro.org
AND
CAN PARTICIPATE ONLINE AT www.mptenders.gov.in
(any of all corrigendum will be published in above website only)**

PUBLISHED IN NEWS PAPER ON 03.02.22 AND ONLINE DUE ON 24.02.22



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

REF: BFP/ Tend/ 21 - 22/249

Dated : 02.02.22

NOTICE INVITING e-TENDER FOR PURCHASE OF VARIOUS MATERIAL

Online e-tender in prescribed document from the eligible parties are invited for purchase of various raw materials needed for production of liquid Biofertiliser up-to 24.02.22 by 3:00 pm along with online deposit of earnest money. The detailed e-tender and other information can be seen at www.mpagro.org.in and 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 **21 PAGES** AS BELOW:**

Sno	Particulars	Reference On	Page No
1	Meaning of the words used in document	...	04
2	Disclaimer	Point A	04
3	Scope of Work	Point B	04 - 05
4	Schedule of Tender Bidding Process	Point C	05
5	Instruction to Tenderer	Point D	05
6	General Terms and Condition of the tender	Annexure 1	06-10
7	Eligibility	Point 4	07
8	Earnest Money Deposit (E.M.D)	Point 6	07
9	Application Format & Mandatory document	Annexure 2	11
10	Format for signing Authority	Annexure 3	12
11	Undertaking (Affidavit)	Annexure 4	13
12	Draft Agreement	Annexure 5	14
13	Technical Specification	Annexure 6	15-20
14	Format for Financial Tender	Annexure 7	21

MEANING OF THE WORDS USED IN THIS DOCUMENT

1.	The Corporation	M.P. State Agro Industries Development Corporation Ltd.
2.	Biofertiliser Plant (B.F.P)	Biofertiliser Plant, C-Sector, Agro Complex, Indrapuri, Bhopal.
3.	Tender Document	Tender Document.
4.	Application forms/ the document	Application forms and all other relevant annexure/ documents.
5.	Applicant /Tenderer/ Bidder	The Manufacturer/ Authorized Distributor who submits Tender for supply of Items as per document.
6.	The Supplier (Successful Tenderer)	Firm who sign agreement against this Tender.
7.	E.M.D.	Earnest Money Deposit.
8.	S.D.	Security Deposit.
9.	Incharge	Plant Incharge of Bio Fertilizer Plant, Indrapuri, Bhopal.
10.	Managing Director	Managing Director of M P State Agro Industries Development Corporation Ltd Bhopal.

A. DISCLAIMER

Even 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 through telephone or 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 are in process to start production of Liquid Bio-Fertilizer, for this purpose tender is invited for following items. The Production of Biofertiliser is carried out by this production unit as per the agriculture production season (Kharif and Rabi)

Sr.	ITEMS
1	Chemical and Dehydrated Media.
2	P.E.T Bottle.
3	Corrugated box.
4	Glassware, Plastic-ware and Cotton Bundle (Absorbent and Non-Absorbent Type).
5	Label sticker and Gum Tape.

1. Tenders are invited for Supply of various type of "Chemical and Dehydrated Media" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate demand of B.F.P.
2. Tenders are invited for Supply of "Gum Tape" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.
3. Tenders are invited for Supply of various type of "Label Sticker" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.
4. Tenders are invited for Supply of "P.E.T (Polyethylene teraphthalate) bottle" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.

5. Tenders are invited for Supply of various size "Corrugated Box" as per specification on **Annexure 6**. The supply shall be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.
6. Tenders are invited for Supply of various "Glassware, Plasticware and Cotton Bundle (Absorbent and Non-Absorbent Type)" as per specification on **Annexure 6**. The supply can be required in phases as per the standing requirement by B.F.P. The parties are expected to stock some appropriate quantity for catering immediate order of B.F.P.

The tenderer are requested to visit site before submission of tender and get aware with tentative requirement, supply schedule and condition.

C. SCHEDULE OF TENDER BIDDING PROCESS:

NO EXEMPTION 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. 1180.00 (shall be paid online)
Date and time of start of purchase of Tender Document and or start of submission of Technical/ Financial Bids	10:30 AM ON 03.02.22
Pre bid meeting	3.00 pm ON 10.02.22
Last Date and time of submission of online Bid	Up-to 3:00 PM ON 24.02.22
Submission of Hard copy (except Financial bid) in B.F.P.	Up-to 6:00 PM ON 24.02.22
Date and time of opening of required Documents / Technical Bids.	3.00 PM ON 24.02.22
Date and time of opening of Financial Bids.	Will be displayed on notice board of The plant only 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 DOCUMENT FEES THROUGH E-PAYMENT OF Rs 1180/- (NO EXEMPTION IS ALLOWED TO ANY TENDERER).
02. ALL PAGES OF THIS TENDER PAGE NO **1 TO 23** ARE TO BE SIGNED BY THE TENDERERS.
03. **ANNEXURE 8** IS FINANCIAL BID, WHICH IS TO BE SUBMITTED ONLINE ONLY.

- D. INSTRUCTION TO TENDERER :** 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 on the date and time mentioned against them. However if there is any change in the date and time, or any other important case then such information will be only uploaded on www.mpagro.org and www.mptenders.gov.in as corrigendum.

PART - 1 (TECHNICAL QUALIFYING BID)**ANNEXURE-1**

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

GENERAL TERMS AND CONDITIONS OF TENDER.

- 01.**
- (i) Online tenders for Biofertiliser Plant are invited through www.mptenders.gov.in on behalf of the M.P. State Agro Industries Development Corporation Limited from eligible parties for purchase of various materials.
 - (ii) To participate in online tender please visit www.tenders.gov.in. The tender document can be also seen at Corporation's website : www.mpagro.org.
 - (iii) Only online offers submitted through www.mptenders.gov.in will be accepted.
 - (iv) Tenderers will have to upload duly signed scanned copies of all required documents in PDF format only (each document size up-to 5 MB only). If the document are not readable then the committee may decide to reject such kind of offer or refer hard copy submitted by such firm.
 - (v) The offer should be submitted online in the prescribed form as per TWO PART SYSTEM ONLY. Both the Bids (Technical as well as Commercial) shall have to be submitted online only. Bids not submitted online will not be entertained.
 - (vi) The tenders will be opened online as per e-Tendering procedure on the date specified in the tender notice. The supplier/ their authorized representative can attend the tender opening.
 - (a) PART - 1 : First of all, Technical Bid of the tenderer will be opened online through e-Tendering procedure to verify its contents as per requirements. If various documents contained in this part do not meet the requirement, a note will be recorded accordingly by the tender opening authority and the said tenderer's Financial Bid will not be considered for further action but the same will be recorded. Decision of the tender opening authority shall be final in this regard.
 - (b) PART - 2 : Here Financial Bid shall be opened online as per the date and time. The financial bids shall not be opened till the completion of evaluation of technical bids. Financial Bids of only technically qualified tenderers as mentioned above will be opened. The tenderers may remain present online at the time of opening of Financial Bids.
- 02.** Tender Forms can be purchased from the e-Tendering Portal www.mptenders.gov.in after paying online Tender Fees and its scan copy to be uploaded as a part of technical qualification bid. It is obligatory for the parties to make e-payment of Rs 1180/- (inclusive of G.S.T., nonrefundable) as the e-tender document fees. **Similarly requisite Earnest Money Deposit (E.M.D) shall have to be submitted online Only.**
- 03.** In case holiday is declared on the due date, then e-tender will be opened as per same time schedule on the next working day.

04. Eligibility : Eligibility for different categories are as under :-

CATEGORY	ELIGIBILITY OF OFFERER	REMARKS
P.E.T Bottle, Gum Tape, Corrugated Box, Label Sticker.	Producer/ Processor/ Manufacturer.	Duly signed scanned copy of documents conforming status or eligibility, should be uploaded also their photocopy shall reach the office of Biofertiliser plant before the opening of technical bid.
Laboratory Chemicals, Glasswares, Plasticwares, Cotton Bundles.	Manufacturer/ Producer/ Authorised Dealer.	

The Corporation reserves the right to change the eligibility criteria at any time, however if any changes are made, it will be notified on the website also. The tenderers are advised to make themselves fully aware of any such change. If it is found that party has uploaded e-tender without fulfilling eligibility criteria or uploaded false / fabricated information / documents, the Corporation will be free to take any suitable action, including debarring or black listing such parties for future tenders / rejecting their tender / forfeiting their E.M.D. or any other suitable legal action.

05. Uploading of e-tender :

- (i) For any single item not more than one e-tender will be accepted from any individual party. If any individual participates in the e-tender, representing more than one firm, in one or different names, such e-tender(s) will not be entertained.
- (ii) The tenderers should necessarily upload duly signed scan copy as proof of their eligibility otherwise their offers will not be included in the zone of consideration.
- (iii) Upload self certified copy of GSTN certificate and the Permanent Account Number (PAN) issued by the Government Authority in the name of the firm (in case of proprietary firm then be in the individual name of the offerer).
- (iv) Upload self certified e-tender document, this ensure that the tenderer had carefully read and understood that he fulfills eligibility criteria and agree in toto to comply with all the terms and conditions of the tender.
- (v) Upload all mandatory requisite document (**Annexure - 2**) as per the structure of tenderer so that its eligibility as tenderer is ascertained.
- (vi) Parties participating in e-tender shall have to submit similar technically specified samples (see specifications - "**Annexure - 6**") for which Financial Bid is offered, the samples shall be submitted in the office of the Incharge, Biofertiliser plant, Agro complex, C- Sector Indrapuri, Bhopal or before the due date and time of closing of e-tender. Packet containing sample should be signed by the offerer mentioning product name, name of the party (P.E.T. bottle, Gum tape, Corrugated box and Label Sticker) only.
- (vii) The hard copy of all such documents uploaded shall get necessarily submitted in the office of Incharge, Biofertiliser plant, Agro Complex, "C" Sector, Indrapuri, Bhopal on or before the date and time of closing of e-tender.

06. EARNEST MONEY DEPOSIT (EMD) :-

The detail of E.M.D. is as follows.

Sr.	ITEMS	Amt. OF EMD (Rs)
1	Chemical and Dehydrated Media.	10,000/-
2	P.E.T Bottle	20,000/-
3	Corrugated box	20,000/-
4	Glassware, Plastic-ware and Cotton Bundle (Absorbent and Non-Absorbent Type).	5,000/-
5	Label sticker and Gum Tape.	1,000/-

- (i) Earnest money deposited in previous year will not be considered in any case therefore parties are advised to online deposit earnest money as detailed above.
 - (ii) If party withdraws their offer in part or in toto after opening of the e-tender or similarly If successful party fails to execute the agreement within 7 days of the receipt of communication regarding acceptance of their offer, then this Corporation shall be authorised to forfeit the E.M.D without giving any notice.
 - (iii) On receipt of request letter the Earnest Money of unsuccessful parties will be refunded after completing necessary office formalities.
 - (iv) Earnest money of successful party will be kept as Security Deposit (SD) at the time of the execution of the agreement. No interest will be paid on Earnest Money Deposit or Security Deposit.
- 07.** This Corporation will follow purchase preference policy issued by G.O.M.P., in favor of parties belonging to SC / ST or any other categories, on submission of necessary documents by the concern parties.
- 08. VALIDITY OF OFFER :-**
Under ideal circumstances, the Corporation will be authorised to consider, offer of parties up-to 180 days from the due date of tender. This period is for necessary official procedures for approval of rates, however the Corporation will be authorised to place supply order on approved rates and terms condition of the tender along with the agreement up-to one year period from the date of agreement or up-to **31.07.23** whichever is later however the Managing Director of the Corporation reserves the right to extend the date of validity of approved rate for further one year in exigencies required to do so.
- 09.** The Corporation reserves the right to accept or reject any e-tender / offer or all the e- tenders / offers in part or in toto, without assigning any reason whatsoever at any time.
- 10. RATES :-**
The parties should offer their lowest possible rates in the e-tender. Rates offered should be F.O.R. destination B.F.P. (delivered at Biofertiliser plant, Indrapuri, Bhopal), inclusive of G.S.T. (Goods and Service Tax). During the validity period of agreement / e-tender / offer, no request for increase in the rates will be accepted. However Corporation can consider such requests only if it is due to major increase in the tax structure by the Government.
- 11. NEGOTIATION :-**
It is clarified that normally, no rate negotiation will be done therefore bidder should quote their lowest prices only. The Managing Director of Corporation reserve the right to give counter offers decided by the committee to the eligible lowest bidder or ask all eligible bidder to resubmit their offers of such item in closed envelop at such place, date and time as may be determined in this regard (this process shall be called snap bidding).
- 12. QUALITY :-**
- a)** The supplier (successful tenderer) shall have to ensure the supply of ordered item in good conditions & as per the quality specifications mentioned in the tender document. Any material if not found conforming to the quality specifications, then material can be out rightly rejected by the Corporation and after having rejected the material shall also be eligible to recover all the losses incurred and the losses which may likely to be incurred as deemed fit by the Corporation 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 then, Corporation can decide to get it tested from any government / reputed / BIS laboratories or laboratories accredited by NABL (National Accreditation Board for Testing and Calibration Laboratories) at the cost and risk of the party or refuse the stock supplied by the party.
 - 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 then the Corporation will be free to remove such material at

the cost & risk of supplier and expenses incurred and 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. SUPPLY OR DELIVERY :-

Corporation will not entertain any stock received without delivery challan complete in all respects.

- (a) The party will supply ordered quantity as per the delivery schedule mentioned in the supply order, however Corporation will be authorised to revise / change the delivery schedule as per the circumstances.
- (b) Corporation will not be responsible for damages, losses, thefts, pilferage, fire, accidents and demurrages etc. if any, incurred to the consignment during transit and on receipt of material at plant but before physical delivery to the consignee.
- (c) The dispatch of consignment shall be immediately communicated to the Corporation.
- (d) Supplier should follow all the rules / guidelines issued in respect of standard packing of a particular item issued by the weight and measurement or food and safety or consumer protection or any other related / concern department.

14. 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 authorised to recover the damages as deemed fit and take any other suitable action against the supplier.

15. PAYMENT :-

Corporation will release payment within a reasonable time period, normally 30 days from the date of receipt of bills (complete in all respect) in the office of Incharge, Biofertiliser plant, Bhopal.

- (a) The amount of applicable taxes must be clearly mentioned on the bills as per the guidelines of tax / accounting authorities. The Corporation adhere to modern accounting practices which necessitates submission of all accounting documents including bills against supplies, simultaneously therefore it is expected from the parties to submit their bills in triplicate within a reasonable time period (maximum within 10 days time after supply of material on delivery challan). In case party fail to submit their bills or any other accounting document in time limit as specified above then they will do it at their own responsibility, cost & risk and if due to this reason supplier incurs any kind of losses then Corporation will not be liable for the same.
- (b) In case of L.R Grade Chemicals, P.E.T. Bottle, Corrugated Box the bill should be supported with in-house test report complete in all respect, indicating required parameters only then 100% payment will be released otherwise 75 % of payment will be released and 25% after submission of in-house satisfactory test report.

16. PRICE FALL CLAUSE :-

- (a) The price charged for the offered items supplied under the contract by the offerer shall in no case exceed the lowest price on which the supplier sells to other parties private or Government bodies within M.P. State.
- (b) If at any time during the contract period, the Supplier reduces the sales price of such offered items or sells such items to any other person / Organisation 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.

17. EXECUTION OF AGREEMENT :-

- (a) The Successful Tenderer (Supplier) will have to execute an agreement as per **Annexure-3** with the Corporation, within a period of maximum 7 days from the date of receipt of communication regarding acceptance of their rates. The party should submit agreement document computer printed / typed on appropriate amount of non-judicial stamp paper as per guidelines of registration department, Government of Madhya Pradesh. In case party submits agreement document on lesser valued stamp papers or changes the matter and due to this reason Corporation is engaged in any kind of dispute then it will be purely on the responsibility and cost / risk of the party.
 - (b) The Corporation shall intimate the Successful Tenderer (Supplier) regarding acceptance of the tender and intimate him to execute an agreement. In case the Successful Tenderer fails to execute agreement within 7 days time period without justified reasons then Corporation will be authorised to forfeit the EMD submitted along with the offer without giving any notice or intimation and party will not be authorised to make any claim in this regard further Corporation will be authorised to procure the material from any other party.
- 18.** If anything regarding technical specifications is not clearly mentioned in the Tender documents, the differences arising out on such points will be settled as per the provisions of Bureau of Indian Standards (BIS) in that regard, if applicable.
- 19.** Managing director of the Corporation reserves the right to amend or replace or change any condition without any notice in exigencies required to do so.
- 20. ARBITRATION :-**
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 who's decision will binding on both the parties.
- 21.** The Managing Director of the Corporation reserves the right to impose penalties at his discretion for breach of the terms and condition (commensurate with the losses incurred) which may be forfeiture of SD and or debarring the supplier for maximum period of 5 years to supply all material what-so-ever may be through this Corporation.
- 22.** Only Bhopal Court shall have the jurisdiction.

IN-CHARGE - B.F.P

ANNEXURE-2**APPLICATION FORMAT & MANDATORY DOCUMENTS**

1	Name of Individual / Firm / Company.	
2	Complete Postal address.	
3	Name of the person signing the tender and his designation.	
4	Contact numbers.	Land line No :..... Mobile 1 :..... Mobile 2 :.....
5	e mail address.	
6	Registration certificate issued by	Registration No. Date:
7	Goods and Service Tax Registration.	No.:..... Date of issue.....
8	D.I.C registration number (if applicable).	No.:..... Date of issue.....
9	Name of Partner / Name of board of Directors with full address and contact number.	1..... 2..... 3.....
10	Category of party.	Manufacturer/ Processor / Producer / Distributor or Dealer.
11	Details of EMD for which rates are offered for item no. 1..... for item no. 2..... for item no. 3..... for item no. 4..... for item no. 5.....	Amount DD No/ dt. Amount DD No/ dt. Amount DD No/ dt. Amount DD No/ dt. Amount DD No/ dt.

Mandatory Documents : As The Case May Be, Please upload duly signed self certified scanned copies of partnership deed / Memorandum & Articles of Association/ Society Registration / DIC / PAN / VAT / service tax registration / central store purchase organisation (CSPO) / GeM/ authorisation letter from manufacturer in favor of M.P. Agro Ind. Dev. Corpn ltd. / ISI marked license / NABL certified license / Aadhar card of signatory "which ever required to fulfill as per point 5 against the rates offered items", Affidavit of "Undertaking" as **per annexure-4**.

(Signature of tenderer)

ANNEXURE - 3**"FORMAT FOR SIGNING AUTHORITY"**

To,

M.P. State Agro Ind. Dev. Corpn. Ltd,
 Agro Complex, C Sector, Indrapuri,
 Raisen road, Bhopal.

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,

Proprietor/ Board of Directors

S.no	Name & signature of Board of Director	Name and Signature of person authorised
1		
2		
3		

Dated :

ANNEXURE - 4

**UNDERTAKING
REGARDING SUPPLY OF MATERIAL TO BIOFERTILISER PLANT, M.P. STATE AGRO IND.
DEV. CORPN. LTD., BHOPAL, FOR THE YEAR 2020 - 21 AND ONWARDS.**

I / We , hereby offer for the supply of conforming to the detailed specifications as desired by the M.P. STATE AGRO IND. DEV. CORPN. LTD., BHOPAL or as mentioned in the e-tender document.

We undertake to supply such quantities of as we may be called upon to supply under the condition here to enclosed or as mentioned in the e-tender document, during the period from the date of execution of agreement with M.P. STATE AGRO IND. DEV. CORPN. LTD., BHOPAL within specified delivery period

We undertake that our firm has neither been blacklisted / debarred by any Government organisation / Bank, nor penalised . We also undertake that no legal proceeding is pending in any Court against us regarding supply of material for which rate has been offered to M.P. STATE AGRO IND. DEV. CORPN. LTD.

If our offer is accepted, we hereby agree to abide by and fulfill all the terms and conditions of contract are annexed hereto and in default thereof to forfeit and pay to the M.P. STATE AGRO IND. DEV. CORPN. LTD., BHOPAL or his successors, in office the penalties or sum of money mentioned in the said condition.

The sum of Rupees in the form of E.M.D is herewith forwarded which shall be retained by the M.P. STATE AGRO IND. DEV. CORPN. LTD., BHOPAL, on account of security deposit (without payment of interest) as specified in the tender document, if our offer is accepted.

I have read and understood the complete terms and conditions of tender for supplies etc mentioned in the e-tender document.

Date

Signature of the Tenderer with Seal

WITNESSES:

- 1.
- 2.

(TO BE SUBMITTED ON NON JUDICIAL STAMP PAPER OF Rs 100/- DULY NOTARISED ON OR BEFORE THE OPENING OF TECHNICAL QUALIFICATION BID)

ANNEXURE - 5**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)

SUPPLIER.

WITNESSES:

1.

2.

PART - 1 (TECHNICAL BID)**ANNEXURE-6****SPECIFICATION FOR CHEMICALS :-**

Chemicals Shall be Of L.R grade Chemicals unless specified. Shall Be Of MERCK, S.D FINE, LOBA, RANCHEM, QUALIGENS, ACCUMAX (MICROEXPRESS), FISHER SCIENTIFIC, S.R.L., MOLYCHEM, CDH Brands.

S.no	Name of chemicals	Grade	Packing	Approximate quantity
1	Dextose	L.R grade	5Kg	250 Kg
2	Mannital	L.R grade	5Kg	150 Kg
3	Sucrose	L.R grade	5Kg	500 Kg
4	Tri calcium phosphate.	Comm. grade	25 Kg	250 Kg
5	Calcium carbonate.	L.R grade	1Kg	100 Kg
6	Ammonium sulphate.	L.R grade	1Kg	10 Kg
7	Yeast extract.	L.R grade	1Kg	100 Kg
8	Magnesium sulphate.	L.R grade	1Kg	50 Kg
9	Potassium chloride.	L.R grade	1Kg	250 Kg
10	Di potassium hydrogen phosphate.	L.R grade	1Kg	25 Kg
11	Sodium chloride.	L.R grade	1Kg	25 Kg
12	Ferrous sulphate.	L.R grade	500 gm	Kg
13	Manganous sulphate.	L.R grade	500 gm	1 Kg
14	Sodium Molybdate.	L.R grade	500 gm	1 Kg
15	Mallic acid.	L.R grade	500 gm	25 Kg
16	D biotin.	L.R grade	1 gm	100 gm
17	KOH pellets.	L.R grade	500 gm	5 Kg
18	Agar agar.	L.R grade	500 gm	10 Kg
19	Crystalline phenol	L.R grade	500 gm	1 Kg
20	Caustic soda.	Comm . grade	25 Kg	100 Kg
21	Sulphamic acid.	Comm. grade	25 Kg	100 Kg
22	Sulphuric acid	L.R grade	2.5 lit	50 lit
23	Hydrochloric acid	L.R grade	2.5 lit	5 lit
24	Chromic acid.	L.R grade	500 gm	10 Kg
25	Isoproponal.	L.R grade	2.5 lit	10 Lit
26	Ethyl alcohol.	L.R grade	500 ml	10 Lit
27	Methyl alcohol	L.R grade	2.5 lit	256 Lt
28	Beef extract.	L.R grade	500 gm	2 Kg
29	Peptone.	L.R grade	500 gm	2 Kg
30	Poly vinyl pyrolidone K-30 (PVP-K-30)	L.R grade	5 Kg	1000 Kg
31	Ferric chloride (FeCl ₃)	L.R grade	1 Kg	1 Kg
32	Ammonium chloride	L.R grade	1 Kg	10 Kg
33	Sodium hydroxide	L.R grade	1 Kg	5 Kg
34	Glycerol	L.R grade	5 lit	1000 Lit
35	Guar gum	L.R grade	1 Kg	10 Kg
36	Carboxymethyl cellulose sodium salt	L.R grade	1 Kg	100 Kg
37	Magnous oxide	L.R grade	1 Kg	1 Kg
38	Copper sulphate	L.R grade	1 Kg	1 Kg
39	Ammonium molybdate	L.R grade	1 Kg	10 Kg
40	Zinc sulphate	L.R grade	1 Kg	1 Kg
41	Boric acid	L.R grade	1 Kg	1 Kg
42	Silicone anti-foaming agent.	L.R. grade	1 lit	50 Lit
43	Calcium chloride.	L.R. grade	500 gm	5 Kg
44	Fe-EDTA	L.R. grade	500 gm	1 Kg
45	Potassium mineral (Mica Powder)	L.R. grade	500 gm	10 Kg
46	ZnO ₂ (Zinc dioxide)	L.R. grade	500 gm	1 Kg
47	Sodium benzoate.	L.R. grade	500 gm	5 Kg
48	Butanol.	L.R. grade	500 ml	5 Lit
49	Formaldehyde.	L.R. grade	500 ml	10 Lit
50	Ferric chloride	L.R. grade	500 ml	1 Kg
51	Potassium alumino silicate	L.R. grade	500 ml	5 Kg
52	Calcium phosphate	L.R. grade	500 ml	5 Kg

(Signature and Seal of tenderer)

SPECIFICATION OF DEHYDRATED MEDIA.

Dehydrated media should be of MERCK, SD fine, RANCHEM, MOLYCHEM, HI-MEDIA, ACCUMAX, Brands.

Sno	Name of the media	Packing size.	Approximate quantity
1	Congo red yeast extract mannital agar media.	500 gm	1 Kg
2	Jenson agar media.	500 gm	2 Kg
3	Pikoviskayas agar media.	500 gm	2 Kg

(Signature and Seal of tenderer)

PART - 1 (TECHNICAL BID)**ANNEXURE - 6****1. SPECIFICATION FOR - LABEL STICKER**

Label sticker (paper) of multicolor offset printing type - gauge typical to be stucked on bottle, the matter shall be given by this office in coral draw, its size is as mentioned below :-

1. 295 mm X 125 mm. (L X H)
 2. 235 mm X 100 mm. (L X H)
 3. 195mm X 60 mm. (L X H)
- (approximate quantity required is 1 lakh labels)

(Signature and Seal of tenderer)

2. SPECIFICATION FOR - ADHESIVE GUM TAPE :-

Dimensions - width 48mm, length 65 running meter, thickness 55 micron, color brown. The Gum tape shall be strongly gummy on one side (typical to be stucked on open sides of corrugated box). Green color, Clear rotogravure Printing "M.P.S.A.I.SD.C, B.F.P, INDRAPURI - C, BHOPAL" with mono of the Corporation, Any consignment not assuring specification under packaging shall be rejected.

(Approximate quantity required is 250 rolls of 65 meters)

(Signature and Seal of tenderer)

PART - 1 (TECHNICAL BID)**ANNEXURE-6****SPECIFICATION FOR - P.E.T (POLYETHYLENE TERAPHTHALATE) BOTTLES :-**
(As per IS 14537 – Reaffirmed 1998)

Green or Blue color bottle with suitable self sealing (knurling) pilfer proof plastic cap with typical to evenly paste label on the bottle.

S.no	Particulars	Approximate quantity required
1	For filling 1 liter Liquid Biofertiliser :- Neck diameter - 28 mm and 42 mm Overall length without cap - 220 mm Base diameter - 95 mm length upto shoulder - 195 mm weight of bottle with self sealing cap - 85 gm	1 lakh bottles
2	For filling 500 ml Liquid Biofertiliser :- Neck diameter - 28 mm and 42 mm Overall length without cap - 170 mm Base diameter - 75 mm length upto shoulder - 145 mm weight of bottle with self sealing cap - 50 gm	2 lakh bottles
3	For filling 250 ml Liquid Biofertiliser :- Neck diameter - 28 mm and 42 mm Overall length without cap - 125 mm Base diameter - 65 mm length upto shoulder - 100 mm weight of bottle with self sealing cap - 35 gm	4 lakh bottles

(Signature and Seal of tenderer)

PART - 1 (TECHNICAL BID)**ANNEXURE-6****: SPECIFICATION OF CORRUGATED BOXES :****(As per IS 13228 – Reaffirmed 2006)**

S. No	Item	Approximate quantity	Specification
1	Corrugated box. Size :- [LxBxH] 500mm x 200mm x 270mm (10 bottles of 1 lit)	10,000 boxes	Corrugated boxes made of 7 ply 150 GSM, top and bottom paper virgin pulp , and rest of mixed pulp/ B grade craft paper printed in single color on both sides.
2	Corrugated box. Size :- [LxBxH] 400mm x 160mm x 200mm (10 bottles of 500 ml)	10,000 boxes	
3	Corrugated box. Size :- [LxBxH] 340mm x 140mm x 330mm (20 bottles of 250 ml)	5000 boxes	

Printing on both opposite sides of with "M.P.S.A.I.S.D.C, B.F.P, INDRAPURI - C, BHOPAL", with mono of the Corporation. The printing shall be Bright and Clear as Green color on corrugated box for Phosphate solubilising Biofertiliser, Red color on corrugated box for Rhizobium Biofertiliser, and Blue color on corrugated boxes for Azotobacter Biofertiliser. The design can get available in the office.

(Signature and Seal of tenderer)

PART - 1 (TECHNICAL BID)**ANNEXURE-6****SPECIFICATIONS FOR GLASSWARES**

Borosilicate glass wares only :- BOROSIL, CORNING, MERCK, RIVIERA, FISHER, J-SIL, Glassco brands shall be entertained.

S.no	Name of glasswares.	Specifications / capacity.	Approximate quantity required
1	Test tube. (15 x 150 mm)	15 x 150 mm	25 nos
2	Test tube. (18 x 150 mm)	18 x 150 mm	25 nos
3	Conical flasks. (250 ml)	250 ml	25 nos
4	Conical flasks. (1000 ml)	1000 ml	25 nos
5	Petri plate. (100 x 15 mm)	100 x 15 mm	50 nos
6	Complete Glass kjeldhal distillation unit.	for nitrogen estimation.	2 nos
7	Measuring cylinders. (250 ml)	250 ml	4 nos
8	Measuring cylinders. (500 ml)	500 ml	4 nos
9	Measuring cylinders. (1000 ml)	1000 ml	2 nos
10	Graduated beakers (250 ml)	250 ml	10 nos
11	Graduated beakers (500 ml)	500 ml	10 nos
12	Graduated beakers (1000 ml)	1000 ml	5 nos
13	Pipettes. (1 ml)	1 ml	10 ns
14	Pipettes. (10 ml)	10 ml	5 nos
15	Pipettes. (25 ml)	25 ml	2 nos

(Signature and Seal of tenderer)

SPECIFICATIONS FOR POLYCARBONATE PLASTIC WARES:- Makes of TARSON, NUNC, NALGENE, THERMOFISHER etc brands shall be entertained.

S.no	Name of plastic wares (Polycarbonate or Polypropylene Only).	Specifications / capacity.	Approximate quantity required
1	Conical flasks. (250 ml)	250 ml	25 nos
2	Conical flasks.(1000ml)	1000 ml	25 nos
3	Petri plate. (100X15mm)	100 x 15 mm	50 nos
4	Aspirator bottles with without nozzel. (10 lit)	10 lit.	6 nos
5	Aspirator bottles with without nozzel. (15 lit)	15 lit.	6 nos
6	Aspirator bottles with without nozzel. (20 lit)	20 lit.	6 nos
7	Measuring cylinders. (250 ml)	250 ml	4 nos
8	Measuring cylinders. (500 ml)	500 ml	4 nos
9	Measuring cylinders. (1000 ml)	1000 ml	2 nos
10	Graduated beakers (250 ml)	250 ml	4 ns
11	Graduated beakers (500 ml)	500 ml	4 nos
12	Graduated beakers (1000 ml)	1000 ml	2 nos

(Signature and Seal of tenderer)

SPECIFICATION OF COTTON BUNDLES

S.no	Particulars	Approximate quantity required
1.	Absorbant cotton bundles of 500 gms.	5 bundles
2.	Non – Absorbant cotton bundles of 500 gms.	20 bundles

(Signature and Seal of tenderer)

FORMAT FOR FINANCIAL TENDER

NAME OF THE BIDDER		M/s		
FINANCIAL BID FOR -----				
S. no	Name of item. (Specification as per Annexure 6)	Unit	Rates (INCLUSIVE OF ALL TAXES F.O.R. B.F.P. BHOPAL)	
			In figure	In word
1				
2				