THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
PANCHANAN, 3rd FLOOR, MALVIYA NAGAR, BHOPAL
PHONE - 0755-2551652, 2551756, 2761392 FAX 0755-2557305,
EMAIL: mpagrohobpl@gmail.com WEBSITE: www.mpagro.org

ONLINE EXPRESSION OF INTEREST DOCUMENT

FOR SUPPLY AND INSTALLATION OF PUSA-STFR (SOIL TEST FERTILIZER RECOMMENDATION) METER KIT

&

ONE YEAR(AMC) ANNUAL MAINTENANCE CONTRACT

FROM LICENSE HOLDER ISSUED BY ICAR(IARI)/AIL MANUFACTURER ONLY FOR THE YEAR 2026-27 & ONWARDS

DUE ON : 20.11.2026

RCO DOCUMENT FEES

Rs. 11000 + 1980 (18%GST) = 12980/-

(Eleven Thousand Eight Hundred Only) Shall be paid online.

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
"PANCHANAN" 3rd FLOOR, MALVIYA NAGAR, BHOPAL
Phone (0755) - 2551652, 2551756, 2551807, Fax: 0755-2557305

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ANNEXURE - I

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

HO : MKTG/PUSA STFR/2026-27/ Dated: ----------

SHORT E - EOI NOTICE

Online EOI are invited for **SUPPLY AND INSTALLATION OF PUSA - STFR (SOIL TEST FERTILIZER RECOMMENDATION) METER KIT with one year (AMC) annual maintenance contract** for the year 2026-27 & ONWARDS from **License Holder issued by ICAR(IARI)/AIL (Agrinnovate India Limited) Manufacturer only**.

EOI document as above can be purchased by paying EOI fee Rs. 11000 + 1980 (18% GST) = 12890 (Twelve Thousand Nine Hundred Eighty Only) each online up to following dates:-

S.N.	Name of Item	Last Date to Submit	EMD
01.	**SUPPLY AND INSTALLATION OF PUSA - STFR (SOIL TEST FERTILIZER RECOMANDATION) METER KIT** **& one year additional (AMC) annual maintenance contract** **From License Holder issued by ICAR (IARI)/Agrinnovate India Limited Manufacturer only**	20.11.2026	2,00,000/-

1- **MSME & STARTUP** Entrepreneurs of Madhya Pradesh are Exempted for EMD. But the Successful Bidder Must have to Submit Rs 200000/- as a Security Deposit at the time of Agreement with Corporation.

2- **MSME and, STARTUP** Belongs Out of Madhya Pradesh Must have to Deposit Rs 200000/- as Earnest Money Deposit Otherwise Their Offer will be Reject.

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

MANAGER (MKTG)

ANNEXURE - II

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

DISCLAIMER & ABBREVIATIONS, DEFINITIONS AND INTERPRETATION

A. DISCLAIMER:

1. The information contained in this EOI Document has been prepared solely for the purpose of providing information to the interested parties, and is not in any way binding on MP AGRO.

2. By accessing this EOI Document, Prospective Bidder agrees that MP AGRO will not be liable for any direct or indirect loss arising from the use of the information and the material contained in this EOI Document.

3. Prospective Bidder's access to it does not imply a license to reproduce and / or distribute information contained therein and Bidder not allowed to any such act without the prior approval of MP AGRO.

4. In case any Prospective Bidder finds any discrepancy or omission in the any part of the EOI Document/or he has any doubt to their meaning, he should notify the MP AGRO minimum 5 days prior to EOI closing date. MP AGRO may clarify and send instruction to all bidders for correction through portal / Website, if necessary. It however, does not entitle the bidder to seek any extension of EOI opening date.

5. It shall be understood that every endeavor has been made to avoid any error which can materially affect the basis of the EOI and All bidder shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.

6. The submission of the EOI will be deemed to imply that the Bidder fully understands the scope of work involved and has read and understood all conditions of the EOI document and his liabilities and responsibilities in respect of the EOI.

7. Information received against any discrepancy (up to due date and time as mentioned above) will be examined and, if any amendments required same will be uploaded as Corrigendum with EOI document. If no amendments are required the Bidder will have no right to raise objection.

8. The Corporation reserves the right to reject any or all of the EOI submitted in response to this EOI at any stage without assigning any reasons whatsoever.

9. The Corporation reserves the right to change any or all of the provisions of this EOI. Such changes would be intimated to prospective bidders on portal.

B. ABBREVIATIONS, DEFINITIONS AND INTERPRETATION

01. The Corporation/MP AGRO means M.P. State Agro Industries Development Corporation Ltd.

02. Beneficiary/Consignee means The person/department who wish to purchase the items through this Corporation.

03. Application forms/the document means Application forms and all other relevant annexure/documents

04. Applicant/Bidder means The Manufacturer who submits EOI for supply and installation of Items as per document.

05. EMD means Earnest Money Deposit

06. Managing Director means Managing Director of MP State Agro Industries Development Corporation Ltd Bhopal.

07. EOI means - Expression of

08. DOH means - Director of Horticulture, Govt. of MP

09. "Contract" means and includes the invitation to EOI, instructions to Bidder, EOI, acceptance of EOI, Conditions to Contract, particulars and the other conditions specified in the acceptance of EOI and includes repeated orders which have been accepted or acted upon by the/ for the Supplier and a formal agreement, if executed;

10. The "Suppliers" means the person, firm or company with whom the order for the supply is placed and shall be deemed to include the suppliers' successors (approved by MP AGRO) representatives, heirs, executors and administrators, as the case may be, unless excluded by the terms of the contract;

11. "The Inspecting Agency' means the person specified in the contract for the purpose of Inspection of materials or services under the contract and it is an Agency authorized by MP AGRO and/or Director of Horticulture.

12. "The Purchaser" means the MP STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED, (MP AGRO).

13. "Materials" means the goods specified in the contract which the Supplier has agreed to supply under the contract;

14. "Test" means such test as is prescribed by the particulars or considered necessary by the MP AGRO/Director of Horticulture performed or made by the inspecting agency acting under an order issued by MP AGRO/Director of Horticulture.

15. Terms and expression not herein defined shall have the meanings assigned to them in the Indian Sale of Goods Act, 1930 (as amended) or the General Clauses Act, 1897 (as amended), or the Indian Contract Act, 1872 (as amended),as the case may be.

16. Contract shall be governed by the Laws of India for time being in force.

17. Words importing the singular shall include the plural and vice versa, words importing any gender shall include all other genders, words importing persons shall include bodies corporate, unincorporated associations and partnerships and vice versa. References to whole shall include the part and vice versa.

18. The Courts of the place from where the acceptance of the EOI has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

19. A person signing the RCO or any other document in respect of the Contract on behalf of the supplier without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the Supplier. If it is discovered at any time that the person so signing has no authority to do so, MP AGRO may, without prejudice to any other right or remedy of MP AGRO, cancel the contract and make or authorize making of a purchase of the materials at the risk and cost of such person, and hold such person liable to MP AGRO for all costs and damages arising from the cancellation of the contract including any loss which MP AGRO may sustain on account of such purchase.

20. For all purposes of the contract, including arbitration there under, the address of the Supplier mentioned in the EOi shall be address to which all communications addressed to the Supplier shall be sent, unless the Supplier has notified change by a separate letter containing no other communication and sent by registered post acknowledgment due to MP AGRO. The Supplier shall be solely responsible for the consequence of an omission to notify a change of address in the manner aforesaid.

ANNEXURE - III

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

TITLE, TIME SCHEDULE, EOI FEE & EMD

(A) TITLE:

Online EOI for **SUPPLY AND INSTALLATION of PUSA - STFR (SOIL TEST FERTILIZER RECOMANDATION) METER KIT with one year additional (AMC) annual maintenance contract From License Holder issued by ICAR(IARI)/Agrinnovate India Limited Manufacturer only** for the year 2026- 27 & onwards .

(B) TIME SCHEDULE:

Stages of Bidding	Scheduled time	Scheduled Date
Purchase of EOI	upto 2.00 PM	20.11.2026
PRE BID MEETING	At 12.30 PM	11.11.2026
Date of Bid Submission Start	from 10.00 AM	12.11.2026
Last date of submission	upto 04.00 PM	20.11.2026
Opening of technical bid	upto 04.00 PM	21.11.2026
Financial Bid of the successful bidders will be opened on the date decided by corporation which will be intimated to bidders & published on website in due course of time.		

Each stage will take place on the date and time mentioned against them. However if the date and time is changed/ postponed information in this regard will be published on corporation website www.mpagro.org only.

(C) EOI FEE & EMD:

The EOI invited under E-EOI system and bidding process will have following steps:

EOI FEE	*Rs.11000 + 1980 (18%GST) = 12980 (Twelve Thousand Nine Hundred Eighty Only) Shall be paid online. (Non Refundable)*
EMD	*Rs 2,00,000/- (Two Lakh Only) Shall be paid online.*

NO EXEMPATATION IS APPLICABLE FOR RCO DOCUMENT FEE AND EMD

1. **MSME & STARTUP** Entrepreneurs of Madhya Pradesh are Exempted for EMD. But the Successful Bidder Must have to Submit Rs 200000/- as a Security deposit at the time of Agreement with Corporation.

2. **MSME and, STARTUP** Belongs Out of Madhya Pradesh Must have to Deposit Rs 200000/- as Earnest Money Deposit Otherwise Their Offer will be Reject.

ANNEXURE - IV

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

ELIGIBILITY OF BIDDER AND MANDATORY DOCUMENTS REQUIRED FROM THE BIDDER

N.	ELIGIBILITY	DOCUMENT TO BE UPLOADED
1	EOI documents (Page 1 to 32)	EOI documents duly signed on each page with office seal affixed.
2	Bidder should be a Manufacturer only.	Bidder should submit Certificate from Industry department / District Industrial Centre (DIC)/ Single Point Registration Certificate of NSIC/UDYAM Registration Certificate issued by Ministry of Micro Medium & Small Enterprises .
3	Bidder should be License Holder issued by ICAR (IARI)/ Agrinnovate India Limited.	Bidder should submit Valid License issued by ICAR (IARI)/ Agrinnovate India Limited with List of Accessories.
4	The Turnover of the Bidder for the Last Three financial Years i.e. (2023-24 , 2024-25 and 2025-26) should be Minimum 4 (Four) crore every year individually and Minimum 12 crore cumulative. 1- Startup and MSME of M.P. will get Relaxation of Rs/- 2 crore every year individually and Minimum 6.00 crore cumulative	A certificate issued by Chartered Accountant with UDIN Number showing Turnover for the last three financial years.
5	Bidders should have Valid GST Registration.	Bidder Must upload Certificate.
6	Application form duly filled as per **Annexure - VI**	Bidder Must upload **Annexure - VI**
7	Valid proof of authority to signing the document.	Bidder Must upload signing authority document. **Annexure - XII**
8	Letter of Undertaking & Declaration **Annexure - VIII**	Bidder Must upload as per EOI Format **Annexure - VIII**
9	Affidavit from the Bidder that their firm has never ever been blacklisted by any Govt. organization, semi Govt. organization or any corporation till date.	Bidder Must upload as per EOI Format.

N.	ELIGIBILITY	DOCUMENT TO BE UPLOADED
10	List of Plant and Machinery	Bidder Must upload List of Plant Machinery with current production Capacity on Company Letter ped.
11	Experience of 2 years	Bidder Must upload CA Certificate copy of 350 **PUSA - STFR METER KIT** sale experience for 2 years. Bidder must attaché some copy of work order for every year.

(A) PROVISION FOR SCHEDULED CASTE/TRIBE AND WOMEN ENTERPRENEURS : According to the policy of the state government, SC/ST offerers, who will be presented with a certificate related to special registration in the District Industry Center NSIC/UDYAM Registration Certificate who will be found eligible as per the online rate contract offer conditions, will be given opportunity of minimum 25% of the business (as per clause 23.4 of prescribed policy, M.P. Dated 13 /01/2023), out of which, 4 percent participation will be ensured in the business. Similarly, according to Clause 23.1(1) of the Store Purchase Rule, out of minimum 25 percent participation of 3 percent in the business, it will be ensured to purchase from micro and small enterprises owned by women. To get the above facility/priority, it is mandatory to submit self-attested copies of related documents along with EOI. This system will be valid only in those cases where firm orders are received from the government. In case of purchase by the farmer, the farmer will have full right to choose.

(B) Provision to the Startup . According to the provisions of rule 14.1 of the Madhya Pradesh Store Purchase, 2015 (as amended in 2022), the qualified M.P. Startup offerer exempted for Earnest money Deposit (EMD), and rule 22(1) qualified Startup offerer may be exempted experience and turnover. To get the above facility it is mandatory to submit self-attested copy of Startup Certificate issued by Department of Industrial Policy and Promotion (DIPP) under the Ministry of Commerce and Industry along with EOI.

Startup of M.P. will get Relaxation of Rs/- 2 crore every year individually and Minimum 6.00 crore cumulative in Turnover .

(C) Provision for MSME

According to the provisions of rule 14.1 of the Madhya Pradesh Store Purchase, 2015 (as amended in 2022), the qualified MSME of M.P. offerer exempted for Earnest money Deposit (EMD) only, To get the above facility it is mandatory to submit self-attested copy of Udyam Registration Certificate issued by Ministry of Micro, Small and Medium Enterprises along with EOI.

MSME of M.P. will get Relaxation of Rs/- 2 crore every year individually and Minimum 6.00 crore cumulative in Turnover .

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

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

ANNEXURE - V

TECHNICAL SPECIFICATION OF ITEM, MANDATORY TERMS CONDITION FOR THE BIDDER AND MINIMUM FEARTURES FOR SUPPLY AND INSTALLATION PUSA -STFR METER KIT

1- The **PUSA - STFR (SOIL TEST FERTILIZER RECOMANDATION) METER KIT** is capable of analyzing 14 soil Test parameters- These are Organic Carbon (OC), Available Nitrogen(N),Available phosphorus(P), Available Potassium(K), Available Zink(Zn) , Available Boron(B), Available sulphur(S), Available Iron(Fe), Available Copper(Cu) , Available Manganese(Mn), Electrical Conductivity (EC), pH, Lime requirement Test for Acidic Soil, Gypsum requirement Test for Alkaline Soil.

2- The **PUSA - STFR (SOIL TEST FERTILIZER RECOMMENDATION) METER KIT** should be as per the specification provided **ICAR (IARI)/Agrinnovate India Limited**

3- The **PUSA - STFR (SOIL TEST FERTILIZER RECOMANDATION) METER KIT** should include the minimum following (i) Digital soil Testing Meter (ii)pH Electrodes (iii) EC Electrodes (iv)Set of Cuvettes (v)Rotary Shaker (vi) Analytical grade reagents kit for 14 parameters of 100 Samples (vii) Accessories kit (vii) Plastic ware kit (ix) Glassware kit (x)Weighing Balance (xi)Thermal Printer (xii) Pen drive with Training Videos (xiii)Printed Self Explanatory user Manual.

4- The soil testing kit should have the following minimum features:

i. Crop specific fertilizer recommendation in according to the existing health and nature of the soil for up to 100 crops.

ii. Print Soil Testing Report via Thermal Printer.

iii. Transfer Soil Testing data to Mobile/Computer via Bluetooth/USB

iv. Training videos and printed User Manual.

5-. The **PUSA-STFR Meter Kit** should have minimum one year warranty from the manufacturer.

6-. The manufacturers shall have to stick to their quality standards while supplying the goods.

7. The bidder will be fully responsible for the quality and quantity of the material supplied to the respective PM Shri Schools.

8. Bidder will have to attach original colour catalogue of the quoted product ensuring exact specifications

9. On-site Demonstration and training (minimum 1 day) for designated operators will be provided by the bidder covering sample preparation, Testing protocol for all 14 parameters printer operation and data transfer /reporting.

10. The space for installation of PUSA STFR meter will be provided by the respective PM SHRI schools.

11. The selected Bidder shall make its own arrangement for transportation and delivery of PUSA STFR Meter kit to the identified PM Shri schools.

12. The supply and installation of PUSA STFR meter kit in identified PM Shri School along with the analytical grade reagents for minimum 100 soil samples, other consumables and peripherals are to be supplied.

13. The bidder should Provide Approved List of Accessories of PUSA STFR meter.

14. The bidder should Provide service within Warrantee Period and as required after the Onwards .

Manager {Marketing}

ANNEXURE - VI

APPLICATION FORM

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

Sub :- EOI Document for **SUPPLY AND INSTALLATION of PUSA - STFR (SOIL TEST FERTILIZER RECOMMENDATION) METER KIT KIT with one year (AMC) annual maintenance contract.**

Dear Sir,

Kindly accept our application for RCO Document for **SUPPLY AND INSTALLATION of PUSA - STFR (SOIL TEST FERTILIZER RECOMMENDATION) METER KIT** the state of Madhya Pradesh. I am submitting application and details as under.

1	Name & Address of the Applicant Firm		
	If Proprietorship a) Name of Proprietor		
	b) Full Address		
	c) PAN number /GSTN No		
	d) E - Mail		
	If Partnership		
	a) Name of partners and their address	1. 2. 3.	
	b) Is partnership deed registered If yes then dateof registration (attach copy of deed)	Yes / No Date	
	c) E - Mail		
	If Limited or Pvt. Limited Company under Indian Companies Act 1956.		
	Limited or Private Limited		
	Registered Office Address		
	Date of Certificate of in Corporation		
	E - Mail		
2	**If LLP**		
	a) Name & Address of Partners		
	b) Certificate of registration		
	c) E - Mail		
3	Location of Production units		
4	Year of Establishment of the units.		
5	Name, Designation & Mobile Number of ContactPerson,		
6.	Name of Person Singing the EOI (In Case Of Authorized Person Specific Power ofAttorney has to be submitted)		
7	Details of Turnover for last Three financial years (Rs in Lakhs)	Year	Turn Over in Lakh
		2023-24	
		2024-25	
		2025-26	

I here by confirm that all the above information is true to the best of my knowledge & belief. All thedocuments as required in the documents as enclose.

Date

Seal & Signature

ANNEXURE - VII

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

CONDITIONS OF RATE CONTRACT

1. PROCEDURE FOR EOI:

1.1 The Corporation invites online EOI s for supply and installation of Material mentioned in **Annexure - III.**

1.2 Only one online EOI will be accepted from One Applicant / Firm. If any individual participating in the BID, representing more than one firm in one or different names and it comes to MP AGRO'S knowledge at any point of time, all such BID will not be entertained and shall be liable for rejection.

1.3 The bidders intending to participate in this EOI are required to get enrolled/registered on the mptender.gov.in. Enrolment /registration and subsequent empanelment on the above portal and sub portal is mandatory.

1.4 EOI documents can be purchased only online from http:// mptender.gov.in by making online payment of portal fees etc.

1.5 It is the discretion of the Managing Director of the corporation to accept/reject the application without assigning any reason thereof.

1.6 The M.P. State Agro-Industries Development Corporation Ltd, will not be responsible delay in receipt of Bid on any account whatsoever. If BID is received after specific date and time, even if the delay is caused in postal transit, or any other reason whatsoever, the same shall not be considered and the BID will be rejected.

1.7 Telegraphic/Fax BID, or BID received over fax, e-mail etc. shall not be considered.

1.8 All the Benefits of starup India policy are applicable.

1.9 **PUSA-STFR Meter Kit** Sample Should be Submitted Compulsorily 5 days Before the Last date of the Submission of the bid. Bidder must upload receive copy of sample submission

1.10 The Bidder Must have to provide the Demonstration for technical evaluation in front of the Technical Committee before the opening of Financial Bid.

1.11 Factory Inspection can be done by the EOI Committee if required

1.12 Bidder must provide a Dedicated Telephone/Mobile number for receiving and resolving queries related to the **PUSA-STFR Meter Kit.**

2. SUBMISSION OF RCO:

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

2.2 All the Mandatory Documents (Self Certified with Seal and signature) shall be uploaded in JPG or PDF format only, in minimum resolution f 100 DPI. Document uploaded in other format will not be considered.**(Annexure - V)**

3. OPENING OF TECHNICAL BID:

Soft copies uploaded up to due date and time will be opened on due date and time as mentioned in **(Annexure III)**.

4. DELAY IN SUBMISSION:

Delay in submission will not be accepted as portal will not open for application after due date stipulated in the schedule (**ANNEXURE - III)**

6. CHANGE IN OPENING SCHEDULE:

1. Online EOI will be opened on due date and time as mentioned in (Annexure - III) point B in the presence of the representative of firms who wishes to be present. However if the date and time of opening of Technical Bid is changed due to any unforeseen reason the revised date and time of opening will be displayed on Portal/website of the corporation.

2. PURCHASE PREFERENCE:

The following rules are applicable only on those items & product which will be approved by committee constituted by M.P. Govt. store purchase rule 2015 (revised 2022) against rule 31 as per store purchase rule.

(a) In case lowest rate received from the Bidder situated out of Madhya Pradesh. As per the provision made in State Purchase rule 25 to 50 percent (according to the production capacity) will be placed with bidder/bidders whose Production unit situated in Madhya Pradesh (Micro/ Small Industries) (This clause will be applicable to only those Manufacturers of Madhya Pradesh if the place of Manufacturing is situated in Madhya Pradesh)

(b) As per the policy of the State Government in respect of purchase of items through Micro / Small Industries purchase preference, minimum to the extent of 4% out of 25% of the required quantity shall be given to those manufacturing units of M.P belonging to the SC/ST entrepreneurs. self-

certified copy of certificate issued by the District Trade Industries Center (D.T.I.C) in this regard should be

attached at the time of submission of tender. Price preference of any kind will not be allowed.

(c) As per the policy of the State Government in respect of purchase preference, minimum to the extent of 3% out of 25% of the required quantity shall be given to those manufacturing units of M.P belonging to Female entrepreneurs (Ownership). Preference will be given to Micro / Small Industries run female Self Help Group A self-certified copy of certificate issued by the District Trade Industries Center (D.T.I.C) in this regard should be attached at the time of submission of tender. Price preference of any kind will not be allowed.

7 TO IMPOSE PENALTIES: In case the supplier does not produce the ordered material within the specified time limit the penalty will be imposed as under

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

8 CORPORATION AS DEALER:

Corporation shall become Authorized Dealer of the company after execution of agreement with the company during the currency of Rate Contract.

9 ARBITRATION:

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

In case dispute is not settle as above then the same shall be referred to the arbitration. Arbitration and conciliation Act, 1996 shall apply to the proceedings before the Managing Director of the Corporation who shall be sole arbitrator. The decision of the arbitrator shall be final and binding on the parties. Venue of Arbitration shall be Bhopal and shall be governed by Arbitration and Conciliation act, 1996.

10 EOI EVALUATION:

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

11 VALIDITY OF THE RATE:

(i) In this Expression of Interest Offer the validity of rate will be valid up to 1 year.

12. MODUS OPERANDI FOR THE PURCHASE & SALES OF THE ITEMS & QUOATING RATES BY BIDDER:

(i) MP AGRO will buy material for onward sale to various Govt. Deptt. & farmers as per demand/requirement.

(ii) Bidders are required to quote their selling rate to MP AGRO with the intention that MP AGRO will load its own margin (5% + GST) to the prices quoted by Bidders.

(iii) Bidders are required to upload their rates online in the format prescribed for it.

(iv) Rate list to be uploaded will be rates with GST & rate without GST. MP AGRO margin & GST their on not to be included in this format.

(v) Rates offered to MP AGRO should not be treated as rates to end user. Instead MP AGRO will work as dealer of the manufacturer. Manufacturer will be free to appoint their Sales Representative, other Dealer for after sales service & stocking purposes etc. Manufacturer can also incur expenses for sales promotion etc. as per their own policy.

(vi) On the several occasions manufacturers do not quote lower rate to MP AGRO due to Price fall Clause executed by them with other organization. Difference between price quoted to MP AGRO & price quoted to other organization (for ultimate consumer) must be differentiated clearly that rate quoted to MP AGRO is the dealer rate.

(vii) MP AGRO will be at full liberty to reduce or increase its margin at any time without consent from bidder. Managing Director Decision will be final & binding for all parties.

(viii) The bidder should quote their lowest price, in accordance to the prevailing rates of the company. Bidder should quote their lowest price which will be not more than Dealer Rate.

(ix) MP AGRO will limit the procurement of Quantity it is saleable within the stipulated time period.

13. EXECUTION OF AGREEMENT :

(a) The Corporation will intimate the successful Bidder regarding acceptance and request him to execute the agreement in given time limit. In case the Bidder fails to execute agreement within the prescribed time limit, the EMD submitted along with the EOI shall stand forfeited.

(b) The successful Bidder shall have to execute an agreement as per **Annexure-XI** with the Corporation on non-judicial stamp paper of Rs. 1000/- . (to be purchase by the Bidder)

14. EARNEST MONEY DEPOSIT:

MSME & STARTUP Entrepreneurs of Madhya Pradesh are Exempted for EMD. But the Successful Bidder Must have to Submit Rs 200000/- as a Security Deposit at the time of Agreement with Corporation.

MSME and, STARTUP Belongs Out of Madhya Pradesh Must have to Deposit Rs 200000/- as Earnest Money Deposit Otherwise Their Offer will be Reject.

A. (i) EOI should accompany EMD as per clause C **(Annexure-III)**

(ii) Earnest Money of all unsuccessful Bidders will be returned.

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

B. Earnest Money shall be forfeited if:-

(i) Deposit (EMD) is liable to be forfeited if the bidder withdraws or amends or impairs or derogates from the bid in any respect within the validity of the bid or is open for acceptance whether originally fixed or extended.

(ii) No interest shall be payable by the Purchaser on the Earnest Money/Bid Guarantee to the Bidder.

(iii) The Earnest Money shall remain deposited with the Purchaser during the validity period as mentioned, from the date of opening of RCO. If the validity of the offer is extended, EMD validity period deemed extended.

(iv) Earnest money of successful Bidder will be adjusted as Security Deposit (SD) on execution of the agreement. (such Bidder will became supplier).

15. SECURITY DEPOSIT:

(i) The SD will remain with the corporation during the currency of the contract and till successful execution of all the order placed during the currency of the contract and will be refunded to the supplier without interest in case of no dispute and after getting clearance/NOC from District Managers of the Corporation /purchasing officer.

(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 EOI document.

16. MINIMUM TECHNICAL SPECIFICATIONS OF ITEMS

Minimum Technical specifications of the items covered in this EOI are the same as they are defined in **(Annexure - IV).**

17. PLACEMENT OF ORDER

Head Office / Regional Manager of the Corporation shall place purchase order to the approved supplier.

18. SCHEDULE AND MODE OF SUPPLY / DELIVERY

(a) The Bidder has to supply and deliver the ordered quantity within time period as mentioned in the order. Failure on the part of the Supplier for timely supply, shall lead to forfeiture of Security Deposit and the EOI shall stand cancelled and agreement shall be terminated. Corporation can also claim loss of goodwill as deemed fit and the same shall be payable by the Bidder.

(b) If the indenting authority suffers any loss due to inordinate delay in effecting supply/ dispatch or arrival of the material at the destination, the same shall be the responsibility of the Bidder who shall make good the entire loss suffered by the indenting authority. The Managing Director will assess and intimate the Bidder the extent of loss, and the same will be acceptable to the Bidder. The supplier shall ensure that the ordered material being supplied by him reach the consignee at destination in good condition. As such it will be the sole responsibility of the supplier to ensure desired quality and standard of the material.

(c) The ordered item as specified in order shall be in conformity with approved size and quality specifications mentioned in **Annexure-III,** of the EOI and elsewhere in the EOI documents. Material shall be supplied in batches in any or all the sizes and in quantities as per delivery schedule ordered by the ordering authority of the Corporation. The delivery schedule may however be revised by the ordering authority, if warranted by exigency of the work of the Corporation. The successful Bidder shall be bound to effect deliveries in accordance with the changed supply schedule without claiming revision in rates. The dates of supply shall be the date on which the consignment reaches the required destination.

(d) Ordered item may required to be supplied to the consignee through District Manager office of the corporation as per dispatch order to be given by the Regional Manager of the Corporation, securely packed so as to withstand rough handling and protection from vagaries of nature during transit.

(e) Relevant L.R. shall be sent free and direct to the consignee (s) freight paid. The order No. of Corporation should be mentioned in the bill, against which the material is supplied.

(f) The M.P. State Agro-Industries Development Corporation Limited shall not be responsible for damages, losses, thefts, pilferage, fire, accidents and demurrages etc. if any, incurred to the consignment during transit and these shall be borne by the supplier.

(g) The dispatch of consignment shall be immediately communicated to the indenting Regional Manager/Distt. Manager of Corporation and consignee with the relevant details of L.R. and Bill Nos.

(h) **Transit Insurance:** The Supplier will arrange for Transit Insurance and Material supplied should be covered under Transit insurance for Road Risk, Theft, Pilferage, and Non Delivery Risk (**RRTPND**).

19. TRAINING:

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

20. RIGHT TO REFUSE/REJECT THE SUPPLIES:

(a) Ordered item shall conform to the quantities specifications (as per **Annexure-IV)** mentioned in supply order. The Corporation reserves the right to refuse to accept the supplied item, if found:-

(i) Inferior in quality & not in proper packing or not conforming to the specifications mentioned in **Annexure- IV.**
(ii) Other than specified and ordered by the Corporation,
OR
(iii) For any other sufficient reason at it's discretion.

(b) In case the supply of supplied item is rejected / the supply not accepted, shall be lifted by supplier at his own cost within the period granted by the M. P. State Agro-Industries Development Corporation Limited and in no case Corporation shall be liable for the supply not accepted.

(c) If the material fails in the testing.

21. DEFECTIVE SUPPLIES:

The supplier shall replace the defective material or any other part found defective or prematurely worn out within 7 days within warranty period from the date of sale to the consumer at free of cost. If it is proved that Bidder has intentionally supplied machine/equipments of improper quality or not ready to replace or had not replaced defective machines / equipments during the specified period or in a genuine time period as required minimum, corporation shall be free to black list the Bidder and debar the supplier from doing the business with the corporation for 1-5 years and forfeit the Security Deposits Bidder shall be bound to refund the amount received in lieu of such defective supplies made by the Bidder.

22. PAYMENT:

(a) The Corporation will make the payment normally within 15 days on payment after payment condition to the supplier only after receipt of bills along with Installation and satisfactory report of respective Technical Committee, with duly signed by the consignee/ beneficiary and after

statutory deduction of taxes and corporation margin.

(b) In case these items are supplied to the farmer under various government schemes for providing subsidy, the farmer's share so received by the corporation shall be payable to the supplier along with work order after deducting corporation margin immediately.

(c) As mentioned in the **(b)** above, remaining amount which will come by way of subsidy from the government shall be payable within 7 days on receipt of the same by the corporation.

23. PRICE ESCALLATION CLAUSE:

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

24. WARRANTEE:

The Bidder has to declare minimum 1 Years warrantee . Item supplied by the supplier against any manufacturing defect from the date of Supply/Installation. In case of complaint / defect the supplier shall have to arrange repair /replacement within 10 days from the date of receipt of intimation. The Corporation shall have right to recover the cost or expenditure of loss whatsoever, on this account from the future bills of the supplier or from the security deposit or from any other amount due to the supplier or out of the security or any deposit made by the supplier in other Government Organization.

25 DISPLAY OF SAMPLES

One sample of items EOI for the year 2026-27 may be sought by the MP AGRO along with complete nomenclature & write-up. Corporation may decide to examine/check the samples for nomenclature & write up submitted by supplier and do live Demonstration an head office of M.P. Agro

26. RANDOM TESTING OF COMPONENTS:

Corporation may select sample by random checking of any or all components of System received at the destination / site and send it to any recognized institute or at the corporation's lab for testing. **The cost of such testing including cost of material shall be borne by the supplier**.

27. INSPECTION FOR QUALITY:

Third party inspection of EOI items by Government Department approved by Constitutional Board of QUALITY COUNCIL OF INDIA i.e. NATIONAL ACCREDIATION BOARD FOR CERTIFICATION BODIES (N.A.B.C.B) such as RITES (Enterprises of Department of Railways Govt of India),PDIL (Organization under Department of Chemical and fertilizer Govt of India), CIPET (under Department of Chemical and fertilizer Govt of India), ,IR-Class

(Subsidiary firm of Indian Register of Shipping),National Productivity Council (Ministry of Commerce and Industries Govt of India),CIB Certification and Inspection Body, (Bharat Petroleum Corporation Limited)or IR Class, ICS or any Government Engineering College, any Government Technical Department or any Government institution Govt. Polytechnic Collage, Govt.ITI, MSME Training, ETC. of the material at the location where the material is supplied. The inspection cost shall be borne by the supplier.

(i) To certify any materials or part there of submitted for inspection that they are not in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.MP State Agro may discretionally exercise the power to constitute a committee consisting of external subject matter experts for the purposes of inspection of materials supplied by the manufacturer.

(ii) To reject any materials submitted as not being in accordance with the particulars.

(iii) To reject the whole of the installment, if after inspection of such portion thereof as it may in its discretion thinks fit, it is satisfied that the same is unsatisfactory.

(iv) The Inspecting Officer's decision as regards the rejection shall be final and binding on the Supplier.

(v) MP AGRO reserves the right to inspect the materials to be dispatched / in Transit / already delivered at any time and at any where. MP AGRO also have rights to inspect the raw materials used for manufacturing, process of manufacturing, quality policy fixed and testing facilities for the product to be supplied by the supplier at the supplier's premises.

(vi) Cost of Test: The supplier is liable to pay for any Test done on the product

(vii) supplied for conformity on quality.

28. <u>BRAND NAME:</u>

The Bidder is entitled to claim only one brand name for the purpose of this contract. Regarding brand name, certificate of brand name, if any, issued by competent authority for this purpose should be made available, however the Corporation will not be liable for any dispute on account of brand name or of any kind.

29. <u>SUBMISSIONOF REQUIRED DOCUMENT:</u>

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

30. ACCEPTANCE/REJECTION OF EOI:

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

31. FORCE MAJEURE CLAUSE:

FMC will applicable in the following circumstances -

(a) Natural phenomenon including but not limited to weather condition, floods, draught, earthquake and epidemics.
(b) Acts of government authority domestic or foreign including but not limited to war declared or properties, quarantine restriction.
(c) Accidents or distraction including but not limited to fire, explosion break downs at essential machinery equipment and power shortage.

32. CORPORATION AS DEALER:

Corporation shall become Authorized Dealer of the company after execution of agreement with the company during the currency of Rate Contract.

33. MINOR MISTAKES IN EOI: MP AGRO may waive any minor nonconformity, or irregularity in a EOI document that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder. Right to waive mistake shall remain with Managing Director of MP AGRO.

34. TRANSFERABILITY:

EOIs are not transferable.

35. RIGHT TO CHANGE CONDITIONS OF RCO:

MP AGRO reserves the right to reject or accept any RCO in whole or in part on account of credentials, technical capability, past performance or any other evaluation criteria to ensure uninterrupted supply of material. The decision of MP AGRO in this regard will be final and MP AGRO is not liable to assign any reasons for the decision.

36. INSPECTION FOR QUALITY:

MP AGRO/Director of Horticulture or their authorized representative shall have the power:

(i) To certify any materials or part thereof submitted for inspection that they are not in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.

(ii) To reject any materials submitted as not being in accordance with the particulars.

(iii) To reject the whole of the installment, if after inspection of such portion thereof as it may in its discretion thinks fit, it is satisfied that the same is unsatisfactory.

(iv) The Inspecting Officer's decision as regards the rejection shall be final and binding on the Supplier.

(v) MP AGRO reserves the right to inspect the materials to be dispatched / in Transit / already delivered at any time and at any where. MP AGRO also have rights to inspect the raw materials used for manufacturing, process of manufacturing, quality policy fixed and testing facilities for the product to be supplied by the supplier at the supplier's premises.

(vi) Cost of Test: The supplier is liable to pay for any Test done on the product supplied for conformity on quality.

37. <u>RISK PURCHASE CLAUSE</u>:

MP AGRO reserves the right to make emergent purchase in case of failure of supply/ rejected supply either in part or full as per demand placed by the MP AGRO and amount paid of such purchases should be adjusted from the supplier's Bill and may take following punitive actions.

a) Fine to the tune of 2% of total amount supply not made/ degraded supply made may be imposed on the total value of the material for non supply/ short supply/ degraded supply etc. The fine amount will be deducted from the bill submitted for the next material supplied.

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

38. <u>WITHHOLDING AND LIEN IN RESPECT OF SUMS CLAIMED</u>:

Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Contractor, MP AGRO shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from security, if any, deposited by the Contractor and for the purpose aforesaid, MP AGRO shall be entitled to withhold the said cash security deposit or the security, if any, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claims. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the Contractor, MP AGRO, shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts, from any sum or sums found payable or which at any time thereafter may become payable to the contractor under the same contract or any other contract with MP AGRO pending finalization or adjudication of any such claim.

39. CORRUPT PRACTICES:

Supplier is expected to observe the highest standard of ethics during the execution of this EOI. If the supplier has engaged in corrupt or fraudulent practices, in competing for or in executing the contract, MP AGRO may, after giving 14 days notice to the supplier, terminate the Contract. In pursuit of this policy, MP AGRO:-

a. Defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action in the procurement process or in Contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of MP AGRO and includes collusive practices among bidders (prior to or after bid submission) designed to get itself short listed for participating in the bidding process, to establish bid prices at artificial, non-competitive levels and to deprive MP AGRO of the benefits of free and open competition;

b. Will reject a proposal for award if it determines that the Bidder being considered for award has engaged in corrupt or fraudulent practices in competing for the Contract.

c. In the same manner as above, if bidder observes any corrupt practices or "fraudulent practice" in MP AGRO, he should report to Managing Director only.

40. BREACH OF CONTRACT:

Any breach of the terms & conditions mentioned in this RCO document by the Supplier, or any one employed by him or acting on his behalf (whether with or without the knowledge of the Supplier) or the committing of any offence by the Supplier or by any one employed by him or acting on his behalf under Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1988 or any other act enacted for the prevention of corruption by public servants shall entitle MP AGRO to cancel the contract and all or any other contracts with the Supplier and to recover from the Supplier the amount of any loss arising from such cancellation.

41. TERMINATION OF CONTRACT:

MP AGRO may initiate process for termination of Contract in the following event of default:

(i) Breach of any of the terms or conditions or obligation of Contract on part of Supplier / his employees / agents.

(ii) Any major material alteration in the agreed upon specification (if any) of the product to be supplied without the authorization of MP AGRO and / or competent authority.

(iii) MP AGRO at their discretion may call for any record to satisfy themselves regarding supply of material to catering units. The supplier shall provide every help/ document related to MP AGRO, failing which it may amount to breach of condition of the contract.

(iv) The Supplier being adjudged bankrupt/ insolvent or a trustee/ receiver being appointed on the Supplier.

(v) Repudiation of agreement by Supplier or otherwise evidence of intention not to be bound by the agreement.

(vi) MP AGRO at their discretion may call for any record to satisfy them regarding the supply and Supplier will provide every help failing which it may amount to breach of condition of the Contract.

42. AMENDMENTS TO BID INVITATION:

The MP AGRO reserves the right, to make revisions or amendments to the bid documents, when deemed necessary, prior to the closing date of the bid, through proper notification or web-site. The bidders must watch MP AGRO web site for any such amendments. The MP AGRO shall be at liberty to consider extending the date set for the bid opening by such a number of days as in the opinion of the MP AGRO will enable the bidder's to revise their bids**.**

43. AMENDMENTS TO EOI DOCUMENT:

43.1 That, this EOI has been made and drafted as per the M.P. Store Purchase Rules, 2015 (as amended 2022). In case, at any later stage, any amendments takes place in the M.P. Store purchase rules then such amendments shall form part of this EOI to which the supplier shall not object in any case. The supplier shall be bound by such changed rules, guidelines, notifications and amendments.

43.2. Additionally, it is also further clarified that if the concerned department makes any changes in the terms and conditions of the scheme, then such changed terms and conditions shall form part of this EOI. The supplier shall be bound to accept such changed terms and conditions.

44. NEGOTIATIONS:

It is clarified that normally the Corporation will make no negotiation on the EOI and therefore the Bidders should quote their lowest prices only. However the Managing Director of the Corporation may decide to give counter EOI of the lowest rate as decided by him.

45. AUTHORITY TO SIGN BID DOCUMENTS:

A person signing the EOI or any other document in respect of the Contract on behalf of the supplier without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the Supplier. If it is discovered at any time that the person so signing has no authority to do so, MP AGRO may, without prejudice to any other right or remedy of MP AGRO, cancel the contract and make or authorize making of a purchase of the materials at the risk and cost of such person, and hold such person liable to MP AGRO for all costs and damages arising from the cancellation of the contract including any loss which MP AGRO may sustain on account of such purchase.

46. Only Bhopal Court shall have jurisdiction.

MANAGER (MARKETING)

ANNEXURE - VIII

LETTER OF UNDERTAKING AND DECLARATION

We ..... hereby submit EOI for the supply of **SUPPLY AND INSTALLATION OF PUSA - STFR (SOIL TEST FERTILIZER RECOMMENDATION) METER KIT** conforming to th Specifications as mentioned in EOI.

We undertake to supply such quantities of material as per Specification as mentioned in EOI, as we may be called upon to supply and install under the conditions here-to enclosed during the allotted period from the date of execution of the agreement on the rates agreed upon, at the places to be specified by the M.P. State Agro Industries Development Corporation Limited within the specified delivery period.

We undertake that our firm has neither been Blacklisted/Debarred by any Government / Government Undertaking /Bank nor penalized on the same ground. We also undertake that no legal proceeding is pending in any Courts on the same grounds.

We hereby agree to abide by and fulfill all the terms and conditions of contract annexed hereto and in default thereof to forfeit and pay to the M.P. State Agro Industries Development Corporation Limited, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. 2,00,000.00 (Twoe Lakh only) in the form of Demand draft or any of the form specified in the Rate Contract EOI Documents is herewith forwarded as Earnest Money which shall be retained by The MP State Agro Industries Development Corporation Limited, on account of Security Deposit as specified in the clause 9 of the said conditions of contract, should this EOI be accepted. Further, we declare the rates quoted in this EOI are the Dealer rate.

"I have read and fully understood the terms and conditions of supplies etc.mentioned in the documents.

Name :.....

Designation:.....

(Signature with Office Seal..)

Witness:

1.

2.

THE RATE CONTRACT RCO IS HEREBY ACCEPTED BY ME ON BE HALF OF M/s.....

SIGNATURE OF THE ACCEPTING ATHURITY

Note: Letter of acceptance of RCO is to be submitted on non judicial stamp of Rs 500.00

ANNEXURE - IX

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

FINANCIAL BID FORMAT

S.N.	NAME OF ITEM	UNIT	HSN CODE	BASIC RATE	GST %	GST Amount	PURCHASE PRICE TO MP AGRO
1	**SUPPLY AND INSTALLATION OF PUSA - STFR (SOIL TEST FERTILIZER RECOMANDATION) METER KIT** **From License Holder issued by ICAR(IARI)/Agrinnovate India Limited Manufacturer only TESTING OF 100 SAMPLES**	1	9027		18%		
2	**REAGENT REFILL FOR PUSA - STFR METER KIT** **TESTING OF 50 SAMPLES**	1	9027		18%		
3	**REAGENT REFILL FOR PUSA - STFR METER KIT** **TESTING OF 100 SAMPLES**	1	9027		18%		
4	**ADDITIONAL ONE YEAR ANNUAL MAINTENANCE (AMC) FOR**		9997		18%		

Seal & signature of the Bidder

ANNEXURE - X

DECLARATION OF BLACKLISTING

I/We M/S ..... hereby declare that neither I/We nor our Start-up or a parent, subsidiary or associate Company under direct or indirect common parent is/are presently nor in the past been placed on any Black list / Debar/Penalized by any Public Sector Company in India or by any Department of State or Central Government and that there is no pending inquiry by any Public Sector Company in India or by any Department of State or Central Government, against us or a parent, subsidiary or associate Company as aforesaid in India, in respect of criminal, corrupt or fraudulent practice(s), is NIL.

It is understood that if this Declaration is found to be false, MP AGRO shall have the right to reject my/our proposal, and if the proposal has resulted in an investment, the investment agreement is liable to be terminated without prejudice to any other right or remedy (including Black list / Debar/Penalized) available to MP AGRO.

Place:

Date:

Seal & Signature of the Bidder
or their authorized Representative

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

ANNEXURE - XI

DRAFT AGREEMENT

(THIS AGREEMENT TO BE FURNISHED AFTER THE BID IS

ACCEPTED ON NON JUDICIAL STAMP RS. 1000/-)

This agreement made at Bhopal this day of ..... , between The Madhya Pradesh State Agro-Industries Development Corporation, having registered office at 'Panchanan, 3rd Floor, Malviya Nagar, Bhopal, M.P. hereinafter referred to as 'Corporation' which expression shall unless repugnant to the context or meaning there of include its successors and assigns on the one part.

AND

M/s. ---------- having its office at ---------- ---------- acting through its ..... (hereinafter referred to as the Supplier which expression unless repugnant to the context and meaning there of includes its assigns, successors and administrations on the other part.

WHEREAS the Corporation invited Rate Contract RCO for supply of **SUPPLY AND INSTALLATION OF PUSA - STFR (** SOIL TEST FERTILIZER RECOMMENDATION) **METER KIT From License Holder issued by ICAR(IARI)/ Agrinnovate India Limited Manufacturer only** on the terms and conditions envisaged in the terms schedule issued with the Rate Contract EOI Document and purchased by the supplier.

AND WHEREAS the supplier has accepted each and every term and condition contained in the Rate Contract EOI Document, while submitting his EOI. The supplier has agreed to supply of quality materials and equipments on consignment basis on the terms and conditions of this agreement to the Corporation.

AND WHEREAS the Corporation accepted the EOI submitted by the supplier vide its letter of acceptance no. ..... dated ----------in consideration of the mutual premises and undertakings hereinafter specified and for other good and valuable consideration this agreement witness and is hereby agreed on the conditions of the EOI and the following documents shall form and be constructed a part of the Agreement Deed: -

-----2

a) The terms & conditions of the Rate Contract Document
b) Specifications of material
c) The letter of acceptance dated ---------
d) The EOI submitted by the supplier.
e] The rates mentioned in annexure to agreement.

The aforesaid documents shall be taken as complementary and mutually explanatory of one another but in case of discrepancies and ambiguities shall take precedence in the order set out above. In this regard the decision of Managing Director, M.P. State Agro-Industries Development Corporation Limited shall be final.

For Supplier

.....

.....

.....

For

M.P. STATE AGRO INDUSTRIES

DEVELOPMENT CORPORATION LTD

Signature with Office Seal

DY. GENERAL MANAGER MARKETING

Witnesses

1.

2.

ANNEXURE - XII

FORMAT FOR SIGNING AUTHORITY ON THE FIRMS LETTER HEAD

To,

The Manager,
M.P.S.A.I.D.C, IIIrd Floor,
Panchanan Bhavan, Malviyia Nagar,
Bhopal.

Sub : Regarding signing authority.

I/We ..... undersigned in the capacity of Proprietor/ Partner/ Board of Director of the firm M/s .....

having office at ..... hereby authorise our employee named Shri ..... holding the position of ..... to sign in the EOI and related document on behalf of the firm.

Signing person on the document
Name:
Designation and Seal.

Attested and authorised by :-

Proprietor/ Partner/ Board of Director.
Name :-
Designation and Seal

Seal of the Firm