

M P AGRO

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED

PANCHANAN, 3rd FLOOR, MALVIYA NAGAR, BHOPAL

PHONE - 0755-2551652, 2551756, 2761392 FAX 0755-2557305,

EMAIL: mpagrohbpl@gmail.com WEBSITE: www.mpagro.org

EXPRESSION OF INTEREST

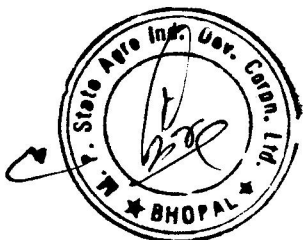
"MICROFINE NEEM BIOPESTICIDE"

FROM MANUFACTURER ONLY

DUE ON : 17.07.2025

EOI DOCUMENT FEES

Rs. 10000 + 1800 (18%GST) = 11800
(Four Eleven Thousand Eight Hundred Only)





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

**LIST OF ANNEXURE OF EOI DOCUMENT LIST OF ANNEXURE
OF RATE CONTRACT BID DOCUMENT**

SN	PARTICULER	ANNEXURE	PAGES NO
1	EOI NOTICE	I	03
2	DISCLAIMER & ABBREVIATIONS, DEFINITIONS AND INTERPRETATION	II	04 to 06
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Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305

HO : MKTG/Neem Biopesticide/2025-26/

Dated: -----

EXPRESSION OF INTREST **INVITATION**

Expression of interests are invited from the applicant Manufacturing **Microfine Neem Biopesticide**. Based on Technology Transfer by Bhabha Atomic Research Centre Mumbai.

Manufacturer of these items may participate in the EOI on the basis of Eligibility Criteria mentioned in the documents.

EOI documents can be purchased by paying EOI fee Rs. 10000 + 1800 (18% GST) = 11800 (Eleven Thousand Eight Hundred Only) each online up to following date :-)

Schedule of EOI

S.N.	Name of Item	Last Date to Submit	EMD
01.	Microfine Neem Biopesticide. Based on Technology Transfer by Bhabha Atomic Research Centre Mumbai.	17.07.2025	1,00,000/-
MSME & STARTUP Entrepreneurs of Madya Pradesh are Exempted for EMD.			

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)





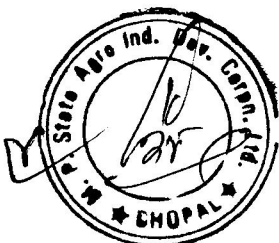
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DISCLAIMER & ABBREVIATIONS, DEFINITIONS AND INTERPRETATION

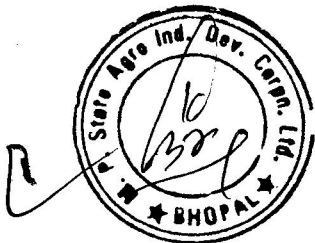
A. DISCLAIMER:

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 10 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 closing 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 on portal 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 document 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 through portal.

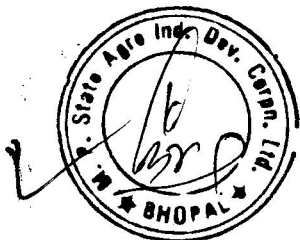


B. ABBREVIATIONS, DEFINITIONS AND INTERPRETATION

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 annexures/documents
04. Applicant/Bidder means The Manufacturer eligible participants 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 interest
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 an Government Agency/Department to Inspect materials or services authorized by QCI approved third party inspection Agency, Govt. Agency such as DGS&D / RITES / CIPET / EIL / IR-Class / PDIL/ Government Engineering College or any Government Technical Department or any Government institution.
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/ other govt. department to be performed or made by the inspecting agency acting under an order issued by MP AGRO/Director of Horticulture/other govt. department.
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 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 with 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 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 are invited for supply **Microfine Neem Biopesticide**.
Based on Technology Transfer by Bhabha Atomic Research Centre Mumbai
FOR THE YEAR 2024-25 ONWARD.

(B) TIME SCHEDULE:

Stages of Bidding	Scheduled time	Scheduled Date
Purchase of EOI	upto 2.00 PM	17.07.2025
PRE BID MEETING	At 01.00 PM	04.07.2025
Date of Including the Suggestions of PRE bid Meeting in EOI	upto 04:00 PM	05.07.2025
Last date of submission	upto 04.00 PM	17.07.2025
Opening of technical bid	upto 03.00 PM	18.07.2025
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.		

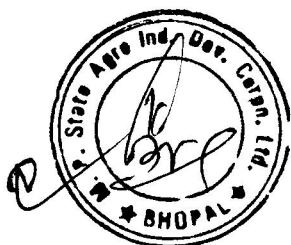
Each stage will take place on the date and time mentioned against them. However if the date and time is changed/ postponed information in this regard will be published on corporation website www.mpagro.org only.

(C) EOI FEE & EMD:

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

EOI FEE	Rs. 10000 + 1800 (18%GST) = 11800 (Eleven Thousand Eight Hundred Only) Shall be paid online. (Non Refundable)
EMD	Rs 1,00,000/- (One Lakh Only) Shall be paid online.
<u>NO EXEMPTATION IS APPLICABLE FOR EOI DOCUMENT FEE</u>	

Note : If EOI is cancelled or EOI of any Bidder is rejected. EMD amount so deposited will be refunded online. No interest shall be paid on EMD amount.



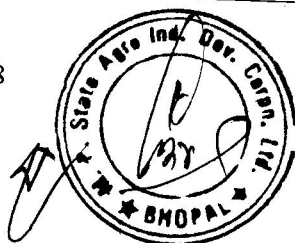


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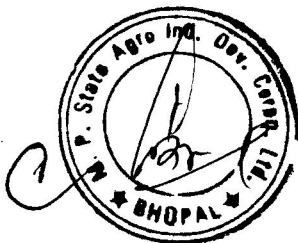
ELIGIBILITY OF APPLICANT

no	ELIGIBILITY	DOCUMENT TO BE UPLOADED
1.	EOI documents (Page 1 to 28)	EOI documents duly signed on each page with office seal affixed.
2.	Bidder Should be Manufacturer of Microfine Neem Biopesticide . Based Technology Transfer by Bhabha Atomic Research Centre Mumbai.	Certificate from Industry department / District Industrial Center (DIC)/ Single Point Registration Certificate of NSIC/UDYAM Registration Certificate issued by Ministry of Micro Medium & Small Enterprises .
3.	Bidder Should have Transfer Technology Documents issued by Bhabha Atomic Research Centre Mumbai for Microfine Neem Biopesticide .	Copy of Agreement of OEM with Bhabha Atomic Research Centre Mumbai for Technology Transfer for Microfine Neem Biopesticide .
4.	Bidder Should have Certificate issued by Bhabha Atomic Research Centre Mumbai for Microfine Neem Biopesticide . Based Technology Transfer by Bhabha Atomic Research Centre Mumbai.	Certificate issued by Bhabha Atomic Research Centre Mumbai for Microfine Neem Biopesticide .
5.	Bidder should have valid. feasibility Report of EOI items.	Valid feasibility report for manufacturing of EOI items by those Government Department/Govt. Agency which is approved by the Quality Council of India /N.A.B.C.B., any Government Engineering College, any Government Technical Department or Government institution Like Govt. Polytechnic Collage, MSME Training Center. Govt ITI etc will also be Considered or approved by Divisional Agriculture Engineer Bhopal/Indore/Gwalior/Jabalpur/Satna/Sagar The Feasibility Report must contain following details. a. Name and full address of Production Unit b. Detailed of Machinery Installed in Production Unit. c. Production Capacity of Unit. d. Either Production Unit in Running Condition or not.
4	The Total Cumulative Turnover of the Bidder for the Last Three financial Years i.e. (,2021-22, 2022-23,2023-24) should not less than be 4 (four) corer. 1 - 1- Startup of M.P. will get 1 crore Relaxation in Total Turn over . 2 - MSME of M.P. will get 1 crore Relaxation in Total Turn over .	A certificate issued by Chartered Accountant with UDIN Number showing Turnover for the last three financial years, i.e. (2021-22, 2022-23,2023-24) in supply of RCC made items.



no	ELIGIBILITY	DOCUMENT TO BE UPLOADED
5	Other necessary requirements for eligibility shall be as mentioned in Rate Contract BID document (EOI)	• Application form duly filled as par Annex - VI • Valid proof of authority to signing the document in case of Partnership Firm and Limited Firm • GST Registration certificate • Affidavit from the Bidder that their firm has never ever been blacklisted by any Govt./Semi Govt. organization or agency till date Annex - X • Letter of Undertaking & Declaration on Rs/- 500 non judicial Stamp Anex- VIII

Manager Marketing





ANNURE - V

**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 EXPRESSION OF INTEREST

1. PROCEDURE FOR EOI:

- 1.1 The Corporation invites online EOI for supply 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 www.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.

2. SUBMISSION OF EOI:

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.

3. OPENING OF TECHNICAL BID:

Soft copies uploaded upto due date and time will be opened on due date and time as mentioned in (Annexure III)

4. SUBMISSION OF SAMPLES

Selected Bidder Must Submit three nos of Sample of EOI item in 500 gm Peking

5. DELAY IN SUBMISSION:

The Corporation will not be responsible for any delay on any account in receipt of EOI. If the BID is received after the specific date and time, even if the delay in receipt was caused in postal transit or any other reason, what so ever.



6. CHANGE IN OPENING SCHEDULE:

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. No corrigendum will be issued through News Papers.

7. MODUS OPERANDI FOR THE PURCHASE & SALES OF THE ITEMS & QUOTING RATES BY BIDDER

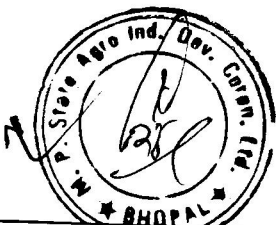
- (i) MP AGRO will buy material for onward sale to various Govt. Deptt. as per demand/requirement.
- (ii) Bidders are required to quote their selling rate to MP AGRO with the intention that MP AGRO will load its own margin (5% + GST) to the prices quoted by Bidders.
- (iii) Bidders are required to upload their rates in the format prescribed for it. Shown in the financial Bid.
- (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 MPAGRO 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 to their other authorized dealer etc. Dealer rate may be decided by the company at its own on the basis of "Dealer Rate" prevailing for others dealer in Madhya Pradesh.
- (ix) M.P. Agro would like to execute agreements with all other eligible participants on the lowest rates, if they wish to do so.

8. ACCEPTANCE OF OFFER FOR RATE CONTRACT:

The Counter offer will be issued by the Corporation only to those offrrs whose offer rates are within the limit of L-1+15%.

9. 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)



10. EARNEST MONEY DEPOSIT:

- 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 EOI. 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 become supplier).

11. SECURITY DEPOSIT:

- (i) Bidder out of Madhya Pradesh who are submitting **Earnest money** Deposit need not to submit Security Deposit. **Earnest money** will be converted as **Security Deposit**.
- (ii) Bidder of Madhya Pradesh exempted for **Earnest money Deposit**, must submit a DD of Rs/- 200000/- (Two Lakhs) as a Security Deposit in favor of **M.P.State Agro Industries Development Corporation Ltd Bhopal**.
- (iii) 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.
- (iv) 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.

12. MINIMUM TECHNICAL SPECIFICATIONS OF ITEMS

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

13. PLACEMENT OF ORDER

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



14. SCHEDULE AND MODE OF SUPPLY / DELIVERY

The Bidder has to supply and deliver the ordered quantity within time period as mentioned in the Administrative Sanction issued by the District Collector or the order issued by the Regional Manager of the Corporation. Failure of the Supplier for timely supply, or NON Supply of the material shall lead to forfeiture of Security Deposit and the EOI shall stand cancelled and agreement shall be terminated and Supplier shall be black listed/ debarred from supplies through the corporation for 1-5 years. Corporation can also claim loss of goodwill as deemed fit and the same shall be payable by the Bidder. MP Agro shall not be liable toward the first manufacturer. In case the manufacturer is unable to supply or refuses to supply the EOI Material as per the work order issued by MP Agro, then in such a case the Work order may be Cancelled and the material can be procured from any other Registered vendor and difference amount if any may also be recovered from the original Vendor.

- (a) 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.
- (b) The ordered item as specified in order shall be in conformity with approved size and quality specifications mentioned in **Annexure-IV**, 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.
- (c) 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.
- (d) Relevant Delivery Challan 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.
- (e) 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.
- (f) The dispatch of consignment shall be immediately communicated to the indenting Regional Manager/Distt. Manager of Corporation and consignee with the relevant details of Challan and Bill Nos.
- (g) **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 (R RTPND).

15. 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.

16. AFTER SALE SERVICE:

- a. The company must provide after sales service to the beneficiary for during warranty period.
- b. It shall be the responsibility of the supplier to ensure that necessary spares parts are available to the purchaser/customer of Items during warranty period and after words



also. For this purpose Bidder shall keep necessary stock of such fast/slow moving parts on consignment with this corporation {MP Agro} or their stockiest. Quantity and location of stocking points of such items shall be decided by the Bidder as per advice of Regional Managers of this corporation.

- c. Supplier shall also ensure that proper after sales services are available to the customers.
- d. The supplier shall also make arrangements for repair and after sale service required on continuous basis after expiry of the warranty period and shall ensure that the repairs/maintenance cost incurred by the purchaser are minimum.

17. 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- III**
 - (ii) Other than specified and ordered by the Corporation,
OR
 - (iii) For any other sufficient reason at its 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.

18. DEFECTIVE SUPPLIES:

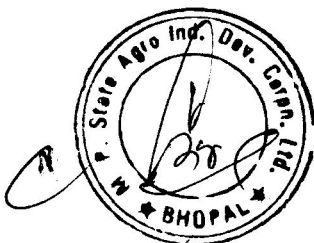
The supplier shall replace the defective material or any other part found defective or prematurely worn out within 7 days within warranty period from the date of sale to the consumer at free of cost. If it is proved that Bidder has intentionally supplied machine/equipments of improper quality or not 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.

19. PAYMENT:

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 copy of received challan, GEO TAG photo graph and Third party inspection report, with Receipt duly signed by the consignee / beneficiary and after statutory deduction of taxes and corporation margin.

20. 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 revise rates accordingly underintimation to corporation.



21. 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 for testing. **The cost of such testing including cost of material shall be borne by the supplier.**

22. BRAND NAME:

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.

23. SUBMISSION OF REQUIRED DOCUMENT:

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.**

24. 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.

All the offers shall be examined on the basis of bid and supporting documents submitted online and in case, any of the documents is not in readable/printable form, the offer may be rejected without intimation to the offerer. Please ensure to upload clear and proper documents while submitting the bid.

25. 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.

26. 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) and who quoted Rates in bend of L-1+15% (First three bidders of Madhya Pradesh), only if, they are agreeable to supply the material in time and on lowest rate so received. Price preference of any kind will not be allowed (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. 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.

- (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.

- 27. 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	WEEKS	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.

28. CORPORATION AS DEALER:

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

29. ARBITRATION:

As far possible, all dispute arising out of this agreement will be settled by the mutual discussion and decision taken by the General Manager marketing 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.

30. 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 or verbal.



31. VALIDITY OF EOI RATES:

The rates finalized against this EOI shall be valid for a period of 3 (three) months from the date of issue of first Rate circular for approved rates. The MP Agro have rights to cancel the approved rates and/or EOI even before completion of its validity period. It will also be at the discretion of MP AGRO to extend validity period upto the new rates are circulated.

32. MINOR MISTAKES IN EOI:

M.P. 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 MPAGRO.

33. TRANSFERABILITY:

EOIs are not transferable.

34. RIGHT TO ACCEPT OR REJECT RATE CONTRACT OFFER:

MP AGRO reserves the right to reject or accept any rate contract 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.

35. PARALLER EXPRESSION OF INTEREST:

MP AGRO reserves the right (a) to enter into parallel rate contract(s) simultaneously or at any time during the period of the rate contract with more Bidders as MP AGRO may think fit, and (b) to place ad-hoc contract or contracts simultaneously at any time during the period of this contract with more supplier(s)/Bidder(s) for such quantity and such item as the competent authority of MP AGRO (whose decision shall be final) may determine.

36

INSPECTION FOR QUALITY:

The supplier must provide in house test Report of every lot supplied . The test cost shall be borne by the supplier. Corporation have Rights

- (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. To reject any materials submitted as not being in accordance with the particulars.
- (ii) 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.
- (iii) The Inspecting Officer's decision as regards the rejection shall be final and binding on the Supplier.
- (iv) 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.

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

37. RISK PURCHASE CLAUSE:

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) 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 EOI / 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.

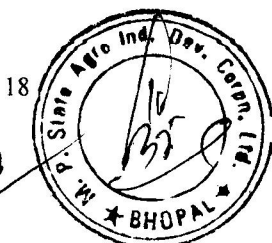
38. WITHHOLDING AND LIEN IN RESPECT OF SUMS CLAIMED:

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 anything 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 EOI 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.

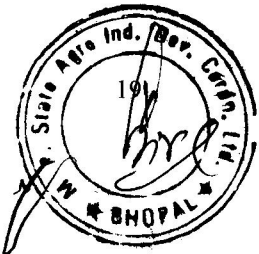
41. TERMINATION OF CONTRACT AND BLACK LIST OF SUPPLIER :

MP AGRO may terminate of Contract or Black list of supplier 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 or non supply or delay in supply in the reference of point no 27.**
- (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 seem necessary.



43. NEGOTIATIONS:

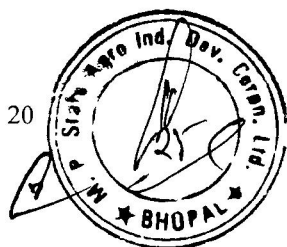
- (i) It is clarified that normally the Corporation will make no negotiation on the EOI and therefore the Bidders should quote their lowest prices only. However the Managing Director of the Corporation may decide to give counter EOI of the lowest rate as decided by him.
- (ii) On the basis of lowest rate received in the financial bid corporation will ask other bidders to execute agreement provided other bidders are agreed to it.

44. AUTHORITY TO SIGN EOI 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.

- 45.** Only Bhopal Court shall have jurisdiction.

MANAGER (MARKETING)



APPLICATION FORM

To

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

Sub :- RCO for supply of **MICHROFINE NEEM BIOPESTICIDE** FOR THE YEAR 2025-26

Dear Sir,

Kindly accept our application for EOI Document for supply of **MICHROFINE NEEM BIOPESTICIDE** FOR THE YEAR 2024-25 in 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		
	If Partnership		
	a) Name of partners and their address	1.	2. 3.
	b) Is partnership deed registered If yes then date of registration (attach copy of deed)	Yes / No Date	
	If Limited or Pvt. Limited Company under Indian Companies Act 1956.		
	Limited or Private Limited		
	Registered Office Address		
	Date of Certificate of in Corporation		
2	If LLP		
	a) Name & Address of Partners		
	b) Certificate of registration		
	c) Copy of agreement/MOU mentioning liability of the Partner.		
3	Location of Production units		
4	Year of Establishment of the units.		
5	Name, Designation & Mobile Number of Contact Person,		
6.	Name of Person Singing the RCO (In Case Of Authorized Person Specific Power of Attorney has to be submitted)		
7	Details of Turnover for last Two financial years for item quoted (Rs in Lakhs)	Year	Total Turn Over
		2021-22	
		2022-23	
		2023-24	

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

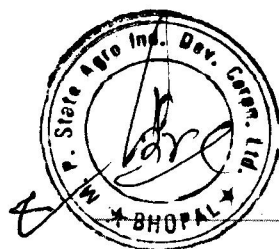
Note:

1. Separate sheet may be used if necessary.
Strike out whatever not applicable. Please avoid overwriting Date



ANNEXURE - VII**FINANCIAL BID FORMAT**

S. N.	ITEM DESCRIPTION	UNIT kg	HSN CODE	BASIC RATE	GST %	GST Amount	PURCHASE PRICE TO MP AGRO
1	Microfine Neem Biopesticide. Based on Technology Transfer by Bhabha Atomic Research Centre Mumbai.	1					
2		5					
3		10					
4		25					
5		50					

Seal & signature of the Bidder

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

LETTER OF UNDERTAKING AND DECLARATION

We hereby submit EOI for the supply of
..... conforming to the 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. 1,00,000.00 (One Lac 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.

"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 EOI IS HEREBY ACCEPTED BY ME ON BE HALF OF
M/s.....

SIGNATURE OF THE ACCEPTING AUTHORITY

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



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.

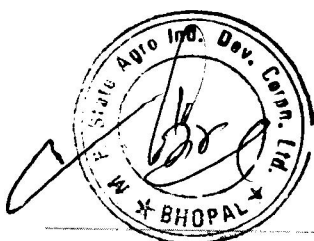
It is understood that if this Declaration is found to be false, MP AGRO shall have the right to reject my/our proposal, and if the proposal has resulted in an investment, the investment agreement is liable to be terminated without prejudice to any other right or remedy (including Black list / Debar/Penalized)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



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.

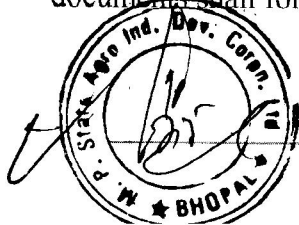
AND

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 Expression of interest for supply of
..... on the terms and conditions envisaged in the terms schedule issued with the Expression of interest Document and purchased by the supplier.

AND WHEREAS the supplier has accepted each and every term and condition contained in the 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: -



:: 02 ::

- 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

.....

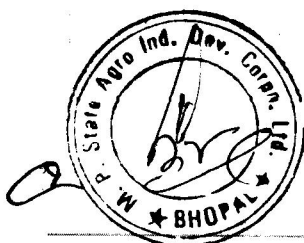
For

M.P. STATE AGRO
 INDUSTRIESDEVELOPMENT
 CORPORATION LTD

Signature with Office Seal

MANAGER MARKETING

2.



ANNEXURE - XI

FORMAT FOR C.A. CERTIFICATE FOR TURN OVER

We have verified the books of accounts and other relevant records of M/s ----- Based on my verification and as per the information and explanation given to us, we certify financial turnover for Expression of Interest Items of M/s ----- as under :-

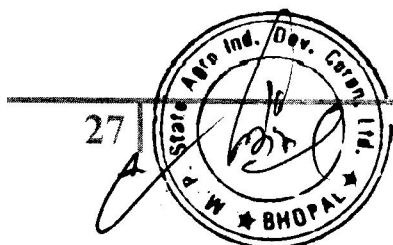
Year	Turnover Rs In Lakhs
Financial Year 2021-22	
Financial Year 2022-23	
Financial Year 2023-24	
Total	

For
Chartered Accountant
Seal and Signature
UDIN No. -----

Place :

Date :

(to be submitted on CA's letter head)



FORMAT FOR SIGNING AUTHORITY ON THE FIRMS LETTER HEAD

To,
The Manager,
M.P.S.A.I.D.C, IIIrd Floor,
Panchanan Bhavan, Malviya 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 authorized 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

