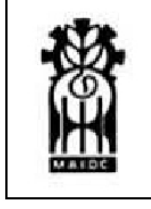


Telephone : (07104)
232528/232460/16
Fax No. : 0712-2553137
E-mail : nogangp_ngp@sancharnet.in
Correspondence Address:
NOGA Factory, Plot No.B-17 to B-20,
MIDC Area, Hingna, Nagpur -16.



**The Maharashtra Agro- Industries
Development Corporation Limited**

(A Government of Maharashtra Undertaking)
(Registered under the Companies Act. 1956)

Regd. Office:
Krushi Udyog Bhavan, Dinkarrao Desai Marg,
Aarey Milk Colony, Goregaon (East), Mumbai-65
Website : www.maidcmumbai.com

Ref. No. NOGA/ 2017/ 04

Date: -21/11/2017

E-TENDER NOTICE

Sub: Tender for Purchase & Installation of High Pressure Homogenizer.

Online Digitally signed tenders are invited from the manufacturer/agency for supply and installation of "High Pressure Homogenizer" on F.O.R destination basis at Noga Factory, Plot No. B-17 –B-20 MIDC, Hingna, Nagpur – 440016. Details would be as under and tender shall be submit online as per Key dates of schedule.

Specification & Quantity

| Sr. No. | Item | Specification | Qty. | Estimated Value |
|---------|----------------------------------|---|-------|--------------------|
| 1 | High Pressure Homogenizer | 1) Application – Homogenizer should be suitable for use in tomato ketchup at temp. 80 to 90°C 2) Working Pressure – 200 Kg per Sq.Cm. 3) Capacity – 3000 Kg per hour 4) Types – 2 Stage 5) Equipped with A) Oil Level Indicator B) Filter Assembly for Filtration of Machine to be run on homogenizer | 1 No. | Rs.18 Lakh Apx. |

The quotes are invited directly from the Manufacturer / Agency as per specifications given above will be based on the lowest L-1 offer, state wise submitted by the eligible supplier.

Interested Manufacturer / Agency may please submit your offer along with earnest money deposit of Rs. 9800/-. The details are given in the tender form.

Please read tender instruction before submitting your offer online.

Thanking you.

-SD-
(Sunil N. Patil)
Dy.General Manager (Noga)

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1) Instructions for the Bidders

1) Bidders are requested to visit the <https://mahatenders.gov.in> and go through the “e-tendering Tool Kit” wherein the all basic Know how (detailed help documents designed for bidders) of the e-tendering stages are given.

2) For any sort of assistance, please refer, 24 X 7 helpdesk Toll free no.180030702232 & Mobile:787107985-86/ 7878078972-73.

3) Login ID and password to be created on the above website.

4) Class II or class III Digital signature (e-token) with signing, verification, and encryption and decryption certificate is essential. Bidders may purchase this from any reliable sources. The bidders are required to sign the bid data using above Class II or Class III digital signature as per the Information Technology Act, 2000. The digital signatory should be the authorized representative of the organization/bidder.

5) Tender form fee Rs.50/- (Rs. Fifty only) is to be paid online for the downloading of tender form and bid preparation. Earnest Money Deposit (EMD) Rs.9800/- (Rs. Nine Thousand Eight Hundred Only) is to be paid online by net banking only.

6) The various activities /stages of e-tendering procedure for the bidders as well as for MAIDC are; date & time locked. Hence, bidders are requested to execute all the activities related to tender downloading, bid preparation & bid submission strictly as per the tender schedule (key dates).

7) This tender is strictly online tender. No manual bids will be accepted by MAIDC.

8) MAIDC reserves the right to accept or reject any or all tenders either in part or in full without assignment any reason whatsoever.

-SD-
(Sunil N. Patil)
Dy.General Manager (Noga)

2) KEY SCHEDULE

The rates /bid offers should be valid for 120 days. Right to be accept or reject any or all tenders in part or full without assigning any reasons thereof are reserved with MAIDC.

TENDER TIME SCHEDULE (Key Dates):

| Sr. No | MAIDC STAGE | Start Date & Time |
|---------------|------------------------------------|------------------------------|
| 1 | Release of Tender | 21/11/2017 12:00 |
| 2 | Bid Preparation & Tender Closing | 04/12/2017 14:30 |
| 3 | Technical & Commercial Bid Opening | 05/12/2017 15:00 |

Information Officer,

Name of Officer

Contact Number

1. Nitin Jadhav

8888842293

3. General Terms & Condition for Purchase & Installation of High Pressure Homogenizer

1. Terms and conditions hereinafter shall be binding on the tenderer & MAIDC Ltd. These terms and conditions shall Come into effect immediately when the tenderer submit this tender along with Earnest Money Deposit to MAHARASHTRA AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.
2. **Definition & Interpretation: -**
 - a) In this contract the General and Special terms and conditions the words will have the following meanings unless the context otherwise requires.
 - b) “Acceptance of tender” means the letter or memorandum communicating to the tenderer for acceptance of this tender.
 - c) “Contract” means invitation to tender, instructions to tenderers, acceptance of tender, particulars and the general and special conditions specified. In the acceptance of tender that includes repeat order which has been accepted or acted upon by the tenderer.
 - d) “Tender” means the person/firm/company, with whom the contract is made and includes his legal heirs, executors, administrators of successors and permitted assigns, as the case may be.
 - e) “Purchaser” means any person who is authorized by Managing Director of Maharashtra Agro Industries Development Corporation Ltd. To deal with the tenderer.
 - f) “Managing Director” means Managing Director of Maharashtra Agro Industries Development Corporation Ltd.
 - g) “Officer” means any person who is authorized by Managing Director of Maharashtra Agro Industries Development Corporation Ltd .to deal with the tenderer.
3. **Parties: -** The parties to the contract are the tenderer and the purchaser.
4. **Submission Of Tender Quotation: -**

Tenderer should submit their tender via e-tendering system on site <https://mahatendes.gov.in>
5. **Authority Of Person Signing The Contract On Behalf Of The Tenderer: -**

A person signing the tender or any documents in respect of the contract on behalf of the tenderer without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the tenderer. If it is discovered at any time that the person who is signing had no authority to do so, the Managing Director may, without prejudice to any other right to remedy of the purchaser, cancel the contract in the part or full and or purchase the Machine at the risk and cost of such person and hold such person liable to the purchaser for all cost damages arising from the cancellation of the contract including any loss which the purchaser may sustain on account of such purchaser.
6. **Authority Of The Managing Director/Officer –**
 - a) For all the purposes of the contract including arbitration proceeding therein, the Managing Director and/or officer shall be entitled to exercise all rights and powers of the purchasers.
 - b) The purchaser shall scrutinize all the tenders received by them. The tenders shall be opened on the day and time fixed in advance. The tenderer shall be at liberty to remain present at the time of opening tenders. After scrutinizing the tenders it shall be the right of the purchaser either to accept a single or more tenders and/or to reject any one or all the tenders. The purchaser shall not be bound to give any reason either for acceptance or rejection of tender.

7. Earnest Money –

- a) That if the tenderer backs out after submission of tender (within the validity period of the tender) and on before or after acceptance of his tender (either whole or in part) the purchaser shall have right to forfeit the amount of earnest money deposit.
- b) Amount of earnest money shall be refunded within a period of 90 days from the date of opening the tenders to the tenderer whose tenders are not accepted by the purchaser. In case of tenderers whose tenders and or tender are/is accepted by the purchaser, their amount of earnest money deposit shall remain with purchaser till the accounts are settled.

8. Security Deposit –

Successful Tenderer shall furnish Security Deposit for the amount of 5% Value of Ordered quantity of Contract by Cheque/DD. **OR** as an option, tenderer shall submit a letter to deduct security deposit from the first bill of supply. The Security Deposit will not bear any Interest. The Security Deposit will be retained by the Corporation till the completion of the Contract & settlement of the Account and would be refunded after successful completion of the Contract.

9. Validity Of Tender –

The rates offered by the tenderer shall be valid for acceptance for minimum of 60 days from the date of opening of tender.

10. Rates –

The tenderer shall quote the rates on FOR delivery of the Machine at Noga Factory, Plot No. B-17 –B-20 MIDC, Hingna, Nagpur – 440016. As per given commercial format.

11. Packing & Forwarding –

The packing & forwarding charges are to be borne by the tenderer. The mode of packing should be indicated by the tenderer while submitting the tender.

12. Insurance –

Whenever rate accepted FOR delivery of the material, the tenderer shall be fully responsible for the breakage/damages or losses of the Machine during the transit. Insurance charges for the Machine shall be borne by the tenderer.

13. Delivery & Delivery Schedule -

- a) Delivery & Delivery schedule shall be strictly as per indicated in the Purchase Order.
- b) The purchaser shall have right to make alteration/modification in the delivery schedule. The tenderer shall have to mention in the tender, time required for him/them to deliver the Machine from the date of placement of purchase order.
- c) That in case the tenderer is unable to supply of the Machine according to the delivery schedule, the tenderer shall inform the purchaser about his/their inability to supply the Machine according to the delivery schedule and he shall give the intimation within a week time from the date of relevant purchase order.

14. Inspection -

- a) Quality Assessment of the Machine certified by our factory will be final.
- b) Quality of Machine shall be inspected after taking trial in the presence of Supplier.
- c) The Machine shall be inspected by MAIDC Noga technical person at the site of supplier before delivery.
- d) Faulty Machine will not be considered for any purpose.
- e) Final payment of bill will be settling after satisfactory trial at our Noga Factory, Nagpur.

15. Rejection Of Supplies –

- a) The Machine supplied if not conforming to the specification shall be rejected by MAIDC LTD at their sole discretion.
- b) If any consignment is rejected, then MAIDC LTD, at their sole discretion shall exercise either to allow the supplier to replace it with the Machine of right specifications without any further cost to MAIDC LTD.
- c) That in case of dispute regarding quality of the material, joint testing will be done in the presence of supplier's representative.

16. Payments –

- a) The Invoice in GST format in triplicate will have to be submitted to MAIDC LTD.
- b) Payment of bill will be released after satisfactory trial of the machine at Noga Factory, Nagpur

17. Minimum Experience of Manufacturing and supply High Pressure Homogenizer to the fruit processing unit shall be 5 years & Bidders shall submit list of clients of related industry.

18. Subletting Of Contract –

The successful Tenderer / Questioner shall not sublet or assign this contract or any part of it's without obtaining the written permission of MAIDC LTD, in advance.

19. Arbitration –

In the event of any dispute or difference arising out of the terms and conditions of the contract, or in connection with this contract (Except to any matter the decision of which is specifically provided) such dispute or differences shall be referred to the sole Arbitration of the Managing Director of MAIDC LTD, or his / her nominee whose decision in the matter shall be final and binding upon the parties. The arbitration may from time to time, with the consent in writing from the parties, enlarge the time for making and publishing the award, the venue of the Arbitration shall be Mumbai/Nagpur.

20. Jurisdiction –

The contract shall be deemed to have been entered at Nagpur and all cases of action in relation to the contract will thus be deemed to have been arisen only within the Jurisdiction of Nagpur Court.

-SD-
(Sunil N. Patil)
Dy.General Manager (Noga)

4. PREPARATION & SUBMISSION OF BIDS

Both the Bids (Technical as well as Commercial) shall have to be prepared and subsequently submitted online only. Bids not submitted online will not be entertained.

Online Bid Preparation

TECHNICAL BID

Following documents should be uploaded in Online Technical Envelope (T1) in RAR format.

COMMERCIAL BID

All financial offers must be prepared and submitted online in PDF format. (An online form will be provided for this purpose in Online Commercial Envelope (C1), during **Online Bid Preparation** stage).

Any bidder should not quote his offer anywhere directly or indirectly in Technical Envelope (T1).

ONLINE BID SUBMISSION

During this stage, bidders who have successfully completed their Bid Preparation stage are required to transfer the data, already uploaded by them during Bid Preparation stage, from their custody to department's custody. During this stage, bidders won't have any capability to make any kind of changes or editing into technical as well as commercial data.

EARNEST MONEY DEPOSIT (EMD)

As per given in *NOTICE DETAILS* of the tender on working days.

Offers made without Earnest Money Deposit shall be rejected.

INSTRUCTION TO BIDDERS FOR ONLINE BID PREPARATION & SUBMISSION

During the activity of **Bid Preparation**, the tenderer is required to upload all the documents of the technical bid by scanning the documents and uploading it in the RAR format. This activity of uploading the documents as well as preparation of commercial bid and other Annexures enclosed with the tender (if any) should be completed within the pre-scribed schedule given for bid preparation.

After **Bid Preparation**, the tenderer is required to complete **Bid Submission** activity within pre-scribed schedule without which the tender will not be submitted.

-SD-
(Sunil N. Patil)
Dy.General Manager (Noga)

5. FORMAT OF COMPANY INFORMATION

Proforma - I

| | |
|--|--|
| Name of the company: | |
| Registered office address | |
| Address for correspondence: | |
| Name of the authorized signatory | |
| Designation of the authorized signatory | |
| Mobile No. of the authorized signatory | |
| Name of the other contact person | |
| Designation of the contact person | |
| Mobile No of the contact person | |
| Land line Nos of the company | |
| Fax Nos of the company | |
| e-mail address of the company | |
| GSTN No. | |
| PAN No. of the company | |
| Bank details of the company for payments by RTGS a) Beneficiary Name b) Credit account No. c) Centre (Location) d) Bank Name e) Branch address f) Account type g) IFSC Code | |

Also please enclose a cancelled cheque of above account for our ready reference.

Name & Designation of:
Authorized Signature

Authorized signatory Bidder
With seal. & Date

6. ENVELOPE

Envelope 'T1' Technical Bid should contain following documents –

- 1) Copy of Registration Certificate of Trader /Firm/Organization/Industry.
- 2) Copy of Company Information as per format enclosed (Proforma – I on page No. 9) on letter head of firm.
- 3) Copy of GST Registration and Clearance Certificate.

Envelope 'C1' Price Bid should be submitted on line only.

Rate: Rate should be on FOR Destination basis. Rate should be submitted with detailed bifurcation such as Basic rate, Transportation, GST, etc.

The envelopes C1 has to be filled online according the key dates of the Tender Schedule. Bidder may not be able to fill any bids/quotes once the Bid Preparation date is expired.

If any discrepancy is found in submission of tender as specified above, the tender offer is liable to be rejected.

The envelope 'T1' will be opened first.

Tender offer will be opened as per the schedule mentioned in the tender online. The online tender opening will be done at our Goregaon office in presence of tenderers if remain present.

-SD-
(Sunil N. Patil)
Dy.General Manager (Noga)

Important:

- 1) Tenders without EMD will not be considered.
- 2) The format of company information & Tender format should be filled completely in all respects.

7. COMMERCIAL FORM (C1)

(This form should be typed on letter head and submitted offer (scan copy) attached online)

To,
The Dy. General Manager
Noga Division,
Nagpur

Sub: - Tender for Purchase & Installation of High Pressure Homogenizer
Ref: - Tender No. ----- Dt. -----

With reference to above, we are submitting herewith our tender for supply of High Pressure Homogenizer for your Noga Factory, MIDC, Hingna, Nagpur

Price Bid Format

| Sr. No. | Specification of High Pressure Homogenizer | As per indicated in e-tender notice |
|---------|--|-------------------------------------|
| 1 | Basic Rate per Machine in INR (Including Transportation) | |
| 2 | SGST____% | |
| 3 | CGST ____% | |
| 4 | IGST ____% | |
| 5 | Total (1+2+3+4) | |
| 6. | Installation charges | |
| 7. | GST if, applicable | |
| 8. | Total cost at Noga factory Hingna Nagpur (5+6+7) | |

Signature of Tenderers

Name of Firm / Trader -

Contact Person -

Contact No. -

Mail ID. -