

Telephone : (07104)

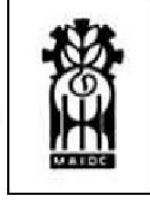
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Fax No. : 0712-2553137

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/DIV/ 2017-18/25

Date: - 10/06/2017

To,

E-TENDER NOTICE

Sub: Tender for Annual Contract for Supply of Pectin MRS-150 Grade

Dear Sir,

Online Digitally signed tenders are invited from the traders for supply of "Pectin MRS-150 Grade" under rate contract 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.

Total Annual Requirement:-

Sr. No.	Item	Make	Period	Qty (in Kg.)
1	Pectin MRS-150 Grade	Indian	One year from the date of H.O. approval	Around 500 Kg. To 600 Kg.

The quotes are invited as per specifications given above and the annual contract will be based on the lowest L-1 offer, state wise submitted by the eligible distributor/ trader.

Interested traders may please submit your offer along with earnest money deposit of Rs. 9800/-. The details are given in the tender form. All Payment should be online Net Banking only.

Tender form fee Rs.100/- (Rs. One Hundred only) is to be paid online for the downloading of tender form.

Please read tender instruction before submitting your offer online.

Thanking you.

-SD-
(Sunil N. Patil)
Dy.Genral 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.100/- (Rs. One Hundred 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.

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	10.06.2017 16.00
2	Bid Preparation & Tender Closing	21.06.2017 16.00
3	Technical Bid Opening	22.06.2017 16.00
4	Commercial Bid Opening	23.06.2017 16.00

Information Officer,

Name Of Officer
Sunil Patankar

Contact Number
8888842337

3. General Terms & Condition for Supply of Pectin MRS-150 Grade

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. DEFINATION & INTERPRETATION:

In this contract the General and Special terms and conditions the words will have the following meanings unless the context otherwise requires.

- a) "Acceptance of tender" means the letter or memorandum communicating to the tenderer for acceptance of this tender.
- b) "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
- c) "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.
- d) "Purchaser" means any person who is authorized by Managing Director of Maharashtra Agro Industries Development Corporation Ltd. To deal with the tenderer.
- e) "Managing Director" means Managing Director of Maharashtra Agro Industries Development Corporation Ltd.
- f) "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 material 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

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.

7. 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.

8. 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 60 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.

9. 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.

10 . 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.

11. RATES:

- a) The tenderer shall quote the rates on FOR delivery of the material at Noga Factory, Plot No. B-17 –B-20 MIDC, Hingna, Nagpur – 440016.
- b) MAIDC desire to make rate contract, for the period of one year. Therefore, Tenderer should quote the rate applicable for above period. Rates once accepted will be final throughout Contract period, however, MAIDC can consider the rate revision at their sole discretion, in case of increase in Govt. Levies / changes in Duties and taxes on production of documentary evidence. MAIDC may consider at their sole discretion, the revision of rates, in exceptional cases, like abnormal increase in price of major inputs, provided documentary evidence is submitted.

12. TAXES:

- a) The tenderer should indicate in detail the taxes applicable as per VAT (percentage of applicable MVAT/CST may please be mentioned in the tender) the requirement of submission of various forms under the VAT tax act. He shall also have to quote his VAT/CST registration number.
- b) That in case the excise duty is applicable and payable on the material and if rate quoted by the tenderer is inclusive of excise duty, the tenderer shall have to furnish necessary documentary proof to prove that the excise on the material has been paid by the tenderer. This has to be submitted along with the invoice of the material (the percentage of excise duty applicable/ payable on the material will have to be indicated in the tender).

13. 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.

14. INSURANCE

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

15. DELIVERY & DELIVERY SCHEDULE

- a) The purchaser shall, at the time of placing final purchase order, give the delivery schedule indicating date quantity, type of material to be delivered. The Tenderer shall be bound to effect the deliveries strictly accordingly to the date and specifications and other instructions mentioned therein. As factories have limited storage facility, excess quantity will not be accepted. The supplier will have to make their own arrangements for storage and transportation of excess stock.
- 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 material from the date of placement of purchase order.
- c) That in case the tenderer is unable to supply the material according to the delivery schedule, the tenderer shall inform the purchaser about his/their inability to supply the material according to the delivery schedule and he shall give the intimation within a week's time from the date of relevant purchase order.

16 WEIGHMENT / INSPECTION / SAMPLING

- a) Quality Assessment of the material certified by our factory will be final.
- b) Rejected quantity will not be considered for any purpose.
- c) Contract shall be declared fulfilled, when the quantity delivered is 5% more or less than the quantity ordered.
- d) The goods shall be inspected at our Noga Factory, Hingna, Nagpur premises only.

17 REJECTION OF SUPPLIES

- a) The material supplied if not confirming 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 material of right specifications without any further cost to MAIDC LTD or to buy equivalent quantity from outside for similar purpose at the risk and cost of the supplier.
- c) The consignment rejected must be removed by the supplier within 15 days from the date of communication about rejection, by MAIDC LTD., such material shall be lying in the factory at the supplier's risk, from the time for rejection. IF the rejected material is not removed within 15 days, MAIDC LTD shall have right to return the rejected material on freight to pay basis or to dispose off such material at the supplier's risk & cost to retain such portion of material as may be necessary to recover any loss or additional expenses incurred by MAIDC LTD, in connection with such Sale. To accept the material at the reduced rate or with a quality cut Which MAIDC LTD feels suitable.
- d) That in case of dispute regarding quality of the material, joint testing will be done in the presence of suppliers representative.

PAYMENTS:-

- a) The Invoice in Triplicate will have to be submitted to MAIDC LTD, against each lot of supply.
- b) All the payments will be released within a month from the date of supply of material against "Goods Receipt Note".

18) SUBLETTING OF CONTRACT

The successful Tenderer / Questioner shall not sublet or assign this contract or any part of its 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, if required can be zipped as well and then uploaded. These documents need to be digitally signed by individual contractor's digital signature and uploaded during **Online Bid Preparation stage**.

The list of documents for Technical Envelope is Given Separately.

COMMERCIAL BID

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

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.

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

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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	
VAT TIN No. (Maharashtra sales tax)	
CST Registration 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 Sales Tax Registrations (VAT & CST) VAT Registration.

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, MVAT / CST, 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.

6. COMMERCIAL FORM (C1)

To,
The Dy. General Manager
Noga Division,
Nagpur

Date:-

Sub: - Tender for supply of Pectin MRS-150 Grade.

Ref: - Tender No. ____ Dt. _____

With reference to above, we are submitting herewith our tender for supply of Pectin MRS-150 Grade for your Noga Factory, MIDC , Hingna, Nagpur

Price Bid Format

Sr.	Specification of Pectin	Medium Rapid Set 150 grade, suitable for Preparation of Jam and crush from any Fruit pulp/juice ,
1	Basic Rate per KG.	
2	Total Excise Duty-----%	
3	TOTAL(1+2)	
4	VAT-----% or C.S.T.....% (Please specify clearly.)	
5	TOTAL (3+4)	
6	Transportation to Noga Factory, Hingna Nagpur.	
7	Landed Cost at Noga Factory Hingna Nagpur(5+6)	

Name of Company/ Firm -

Contact Person -

Contact No. -

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(End of Tender)