



**THE MAHARASHTRA AGRO-INDUSTRIES
DEVELOPMENT
CORPORATION LIMITED**

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

CIN NO.U05000MH1965SGCO13380

• **Head Office :**

Krushi Udyog Bhavan, Dinkarrao Desai Marg,
Aarey Milk Colony, Goregaon (East),
Mumbai 400 065.

Telephone : 29272027

Fax : 28719398 / 28719399

Email : fertilizer@maidcmumbai.com

E-TENDER NOTICE

Ref.No:Pub./Fert/Calender/2018/07841

Date:31.10.2017

Sub:- Supply of Calendar's for the year 2018.

Dear Sir,

Online digitally signed E-tenders are invited from the Reputed Printers for the supply of calendars for the year 2018 for our organization. Details of the specifications and delivery terms of purchase etc. are annexed herewith.

The interested bidders may submit the technical details in our office (during office hours from Monday to Friday) to obtain the vendor's Registration Certificate which can be uploaded in the technical bid envelope 'T-1'. If this Certificate is not obtained, the bidder will have to upload the technical details in envelope 'T-1' at the time of bid preparation. The tender should be submitted online as per key dates of the schedule.

Commercial Bid (C-1) is to be submitted online (to be typed on the letter head of the tenderer & scan copy to be uploaded duly signed by authorized signatory) mentioning tender reference no. & date. **Bidders are requested to quote the rates in figures as well as in words.**

The tender form along with the Terms & Conditions can be downloaded from the e-tendering portal <https://mahatenders.gov.in> in by paying online Rs.1,200/- (Rupees One Thousand Two Hundred only). The Payment can be made using net banking only.

The interested bidders will have to pay online the Earnest Money Deposit of Rs.50,200/- (Rupees Fifty Thousand Two Hundred only) by way of using net banking only.

Specifications of Calendar:-

The Calendars are to be printed as per artwork provided by you and approved by our Corporation. The layouts/types of the calendar as specified below are under consideration.

Particulars of Calendar	Option 1	Option 2
	Maplitho Paper Six Sheet	Art Paper Six Sheets
Overall size of Calendar & Quality of paper	14" x 19" 70 GSM Maplitho Paper- For Main Picture, Name & Address of the Corporation, Places of Regional Offices, Production Units and Picture Panels of Products of our Corporation and also for the Name & Address of the Dealer.	14" x 19" 140 GSM Indian Art Paper- For Main Picture, Name & Address of the Corporation, Places of Regional Offices, Production Units and Picture Panels of Products of our Corporation and also for the Name & Address of the Dealer.

Printing	<p>Different Pictures & Photographs of products on each sheet: In four colours by offset printing process for main picture on one side of Indian Art Paper.</p> <p>Months, Dates & days : In two colours by offset printing.</p> <p>Dealer's Names & Addresses Single colour overprinting as specified in clause 4.</p>	<p>Different Pictures & Photographs of products on each sheet: In four colours by offset printing process for main picture on one side of Indian Art Paper.</p> <p>Months, Dates & days : In two colours by offset printing.</p> <p>Dealer's Names & Addresses Single colour overprinting as specified in clause 4.</p>
Binding	The Calendar will have to be cut to size, mounted on thick 10/16 Anne tin Patti (Rimming work) with silk lace hanger fixed at top middle of the calendar.	The Calendar will have to be cut to size, mounted on thick 10/16 Anne tin Patti (Rimming work) with silk lace hanger fixed at top middle of the calendar.
Finishing	Standard	Glossy Finish (Without Varnishing)
Other	No folds, creases, and the tears of paper of calendars. The tin clipping Patti (Rimming) should firmly hold the sheets of calendar and there should not sharp edges to the tin Patti. The tin Patti used should be of 10/16 Anne thickness and coated with gray colour oil paint.	No folds, creases, and the tears of paper of calendars. The tin clipping Patti (Rimming) should firmly hold the sheets of calendar and there should not sharp edges to the tin Patti. The tin Patti used should be of 10/16 Anne thickness and coated with gray colour oil paint.

The quality of papers should be got approved prior to printing. If quality of paper as well as printing is not as per our specifications or is of inferior quality, our Management reserves the right to reject the part or entire quantity of calendars. In event of rejection, the cost of defective calendars (including paper cost and printing charges, if any) will be deducted from printer's bill.

The Corporation will select either of the two types of calendars or both type at Corporation's liberty. The Corporation reserves the right to accept or reject any or part of the tender without assigning any reason thereof.

(Mahendra Borse)
Dy. General Manager (Admn/Pub.)

Tender Schedule (key dates)

Sr. No.	MAIDC Stage	Start date and time
1.	Release of tender	31-10-2017 17.00
2.	Bid Preparation & tender closing	15-11-2017 14.00
3.	Technical & commercial bid opening	16-11-2017 14.00

Informative Officer

Shri.Keni - 88888 42305
Shri Khairmode - 88888 42307

(Mahendra Borse)
Dy. General Manager (Admn/Pub.)

Envelopes

Envelope 'T-1 Technical Bid should contain following documents –

- 1) Copy of Registration Certificate of Firm/Organization/Industry.
- 2) Corporate Identity Number i.e. CIN No. if applicable.
- 3) Tax deduction and collection Account Number (TAN) No.
- 4) List of major clients of the bidder on his letter head.
- 5) Legal valid documents to prove that the person signing the tender is authorized to do so.
- 6) Copy of Company Information as per format enclosed (Proforma – I) on letter head of firm.
- 7) Copy of G.S.T Registration
- 8) Details of production capacity and production of last three years and annual turnover of last three years

Envelope 'C-1' Price Bid should be submitted online only.

Rate : Rates should be on FOR Destination basis. Rates should be submitted with detailed bifurcation such as Basic rate (inclusive of transportation), GST etc.

Bidders are requested to quote the rates in figures as well as in words.

The Envelope C-1 is to be uploaded online according to the key dates of the Tender Schedule. Bidder shall 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 'T-1' will be opened first. If the technical bid documents are found. Satisfactory, then only the bidder will be shortlisted to open the commercial bid. Tender offer will be opened as per the schedule mentioned in the e-tender notice the online tender opening will be done at our Goregaon office on the scheduled date in presence of tenderers or their representative if present at the time of opening.

(Mahendra Borse)
Dy. General Manager (Admn/Pub.)

Company's Letterhead

Commercial Bid (C-1)

(Scan copy to be uploaded)

To
Dy.General Manager(Admin./Pub)
The M.A.I.D.C.Ltd.,
Goregaon (East),
Mumbai – 400 065.

Sub : **Supply of Calendars for 2018.**

Ref : Tender No Pub/Fert./Calender/2018/

Dated:

With reference to above , we are submitting our rates for the supply of Calender-2018 on FOR basis as follows.

Rate	Option 1 (Maplitho paper)	Option 2 (Art Paper)
Basic rate inclusive of transportation		
G.S.T		
Total		
In words		

We have read the General Terms & Conditions of the tender and we accept the same.

Seal of Company

Authorized Signatory

Proforma – I

Format of company information

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	
GST 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 of cheque of above account for our ready reference.

Instructions for the Bidders

1. Bidders are requested to visit the website <https://mahtenders.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-tendeing stages are given.
2. For any sort of assistance, please refer 24 * 7 Help Desk Toll free nos. 0120-4200462,0120-4001002,8826246593 Mail: support-eproc@gov.in
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 certificates 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 authorized representative of the organization/bidder.
5. Tender form fee Rs.1,200/- (Rupees One thousand two hundred only) is to be paid online for the downloading of Tender Form and bid preparation. Earnest Money Deposit Rs.50,200/- (Rupees Fifty Thousand Two 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 e-tender. No manual bids will be accepted by MAIDC.
8. The rates/bid offers should be valid for 90 days .MAIDC reserves the right to accept or reject any or all tenders either in part or in full without assigning any reason whatsoever.
9. Tenders will be opened at 14.00 Hrs on the scheduled date in the presence of bidders or their representatives.

(Mahendra Borse)
Dy.Gen.Manager
(Admin/Pub.)

M.A.I.D.C.Ltd
REGIONAL OFFICES

<p><u>R. O. Akola</u> <u>Shri . P. S. Rathod / 8888842373</u> Paras Building, Dhamale Chowk, Near Santoshi Mata Mandir, Akola – 444001. Fax No. -0724-437172 Tel No- 0724-2426021/2430469 Email - akola@maidcmumbai.com</p>	<p><u>R. O. Jalgaon</u> <u>Shri. S. L.Ingale / 8888842351</u> Plot No. 48, zilla sahkhar Board Housing Soc., Jalgaon -425001. Fax No. -0257-2240571 Tel No- 0257-2239488/ 2221729/2236108 Email - jalgaon@maidcmumbai.com</p>
<p><u>R. O. Amaravati</u> <u>Shri. S.K.Thosare/8888842375</u> Chaudhari Complex,Chaudhari Chowk, Cotton Market, V.M.V. Road, Amravati – 444601. Fax No. -0721-2579584. Tel No- 0721- 2562065/2563023 Email- amravati@maidcmumbai.com</p>	<p><u>R. O. Kolhapur</u> <u>Shri. Pethe / 8888842342</u> 517/E Maharani Tarabai Chowk, Kawala Naka, Kolhapur – 416001. Fax No. 0231-2536563 Tel No.- 0231-2537811/ 2537682 Email - kolhapur@maidcmumbai.com</p>
<p><u>R. O. Aurangabad</u> <u>Shri. M. D. Dhande / 8888842336</u> Shakti Sahakar, Opp. State Transport Divisional Workshop, Aurangabad – 431001. Fax No. 0240-2361455 Tel No- 2332190/2321332 Email -aurangabad@maidcmumbai.com</p>	<p><u>R. O. Nagpur</u> <u>Shri. A.S.More /8888842359</u> Ganesh Peth, Aagaram Devi Near Petrol Pump, Nagpur- 440018. Fax No. 0712-2729973 Tel No. 0712-2720228/2720314 Email - nagpur@maidcmumbai.com</p>
<p><u>R. O. Chandrapur</u> <u>Shri. Baharghare / 8888842325</u> Popat Building, 2nd Floor · Purlo Bazar, Nr. Jatpura, Chanrdapur -442401. Fax No. 07172-272314 Tel No- 07172-255913 Email- chandrapur@maidcmumbai.com</p>	<p><u>R. O. Nanded</u> <u>Shri. Dudhalkar / 8888842332</u> “Samruddhi” New Mondha, Near State Bank, Nanded. Fax No. 02462-285011 Tel No- 02462-285011/285012 Email - nanded@maidcmumbai.com</p>
<p><u>R. O. Nashik</u> <u>Shri. B.B.Lambe / 8888842316</u> Deolali Naka, New Mumbai Agro Road Mahamarg, Nashik – 422001. Fax No. 0253-2594893. Tel No 0253-2595879/2594978 Email - nashik@maidcmumbai.com</p>	<p><u>R. O. Ratnagiri</u> <u>Shri. D.K.Surgan / 8888842348</u> Plot No.p-73,MIDC Area, Mirijole Dist, Ratnagiri- 415612. Fax No. 02352-230520 Tel No. 02352-230518 Email - ratnagiri@maidcmumbai.com</p>
<p><u>R. O. Osmanabad</u> <u>Shri. Palasapure / 8888842361</u> Nanded Building, 1nd Floor · Shivaji Chowk, Osmanabad – 413501. Fax No. 02472-224130 Tel No. 02472-223318/ 222067 Email -osmanabad@maidcmumbai.com</p>	<p><u>R. O. Thane</u> <u>Shri Duthade / 8888842353</u> Krushi udyog Bhavan, Dinkarrao Desai Marg, Aarey Milk Colony, Goregaon (E), Mumbai- 400065. Fax No. 022-28719399 Tel No. 022-29272530 Email - thane@maidcmumbai.com</p>
<p><u>R. O. Pune</u> <u>Shri. Ghogle / 8888842289</u> Plot No. 653 to 660 Gultakdi, Market Yard, Pune- 411037. Fax No. 020-24264881 Tel No. 020-24263985/24263986 Email - pune@maidcmumbai.com</p>	

M.A.I.D.C.Ltd**Factory's**

<u>F.F.Jalna</u> <u>Shri. Waghmode / 8888842324</u> C-51 MIDC Industrial Estate, Jalna- 431203. Fax No. 02482-220722 Tel No. 02482-221549 Email - jalnaff@maidcmumbai.com	<u>F. F.Rasavani</u> <u>Shri. Jaywant / 8888842320</u> Rasayani Tal. Panvel, Dist. Raigad. Fax No. 02192-250250. Tel No. 02192-250250 Email- rasayaniff@maidcmumbai.com
<u>F.F. Kolhapur</u> <u>Shri. Kadam / 888842326</u> 19, MIDC Industrial Estate,Gokul Shirgaon, Tal Karveer Dist. Kolhapur. Fax No. 0231-2672637 Tel No. 0231-2671064 Email kolhapurff@maidcmumbai.com	<u>F. F. Wardha</u> <u>Shri. Patharkar / 8888842399</u> MIDC Industrial Estate. Plot no. F1/F-2, Wardha – 442001. Fax No. 07152-260515 Tel No. 07152-260433/260515 Email- wardhaff@maidcmumbai.com
<u>F.F. Nanded</u> <u>Shri. Surwanshi/ 8888842322</u> Plot No B-2/B-3, P. B. 45, Nanded – 431602. Fax No. 02462-226503 Tel No. 02462-226010 Email-nandedff@maidcmumbai.com	<u>S. F. Chinchwad</u> <u>Shri. Parag Ghogale / 8888842308</u> Bacterial Culture Laboratory, C/o. Sugras Factory, MIDC Industrial Estate. Plot no. D-11/52, Chinchwad, Pune – 411019. Fax No. 020-27472502 Tel No. 020-27473552 Email- sfc@maidcmumbai.com
<u>F. F. Pachora</u> <u>Shri. Chunne / 8888842349</u> Bhadgaon Road, Pachora, Dist. Jalgaon – 242201. Idea Mob. No. 8888842349. Fax No. 02596-245198 Tel No. 02596-245209 Email-pachoraff@maidcmumbai.com	<u>S. F. Yavatmal</u> <u>Shri.Jagtap / 8888842329</u> Sugras Factory, Tilak Wadi, Datta Chowk, Yavatmal- 445001. Fax No. 07232-244724 Tel No. 07232-244674 Email- sfy@maidcmumbai.com
<u>A.E.W. Chinchwad</u> <u>Shri. Bhojkar / 8888842328</u> MIDC Industrial Estate. Plot no. D-11/52, Chinchwad, Pune – 411019. Fax No. 020-27472756 Tel No 020-27475251 Email-aeworks@maidcmumbai.com	<u>Maharashtra Insecticide Ltd.</u> Plot No. F-4 MIDC Industrial Post Lote Parshuram, Taluka Khed, Zilla Ratnagiri, Lote Parshuram- 415722. Fax No. 02356-272672/272572
<u>Noga Factory Nagpur</u> B.P. Hingna Plot No. 13-17 to 20 MIDC Area Hingna Road, Hingna, Nagpur - 440 010. Fax No. 07104-237397 Tel No. 07104-232460/232528/232416 Email-nogafactory@maidcmumbai.com	<u>Research & Devt. Center.</u> Shirur Road, Zilla Jalgaon. Pachora – 424 201. Tel No. 02596-244731
<u>MIL. Akola</u> <u>Shri.Sakpal-8805010528</u> <u>Shri.Uge- 8888842526</u> Maharashtra Insecticide ltd, C-4, MIDC Industrial area, Shivani, Akola-444104. Fax No. 0724-2258053 Tel No. 0724-2258052/ 2258054	

General Terms and Conditions Covering the Tender

1. EARNEST MONEY

- A) Those who are not Govt.Undertaking or do not have govt.participation,tenderer shall along with his tender,deposit online the sum of Rs.50,200/- at the time of bid preparation by net banking towards Earnest Money Deposit of Rs.50,200/- No interest shall be paid on the amount of earnest money.
- B) That if the tenderer backs out after submission of tender (within the validity period of the tender) and on before or after acceptance of this tender (either whole or in part) the MAIDC Ltd shall have right to forfeit the amount of earnest money deposit.
- C) Amount of earnest money shall be refunded within a period of 90 days from the date of opening the tenders to the tendere 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 purchased till the accounts are settled.

2. The designing,layout,rough sketches,multi colour artwork,proofs,bromides,negative-Positive etc. are to be created/prepared/produced by the printer/supplier as per the Instructions of authorized officer of our corporation.In addition, the work of Production of progressive colour proofs and the set of four colour positives required For printing of calenders are also to be undertaken by the printer/supplier.

3.QUANTITY : 1,70,000 No.s (approx) of either Maplitho Paper or Art Paper.

4.OVERPRINTING :

Out of above quantity the different names and addresses of our various dealers have to Be overprinted on the space specified and reserved by us on the calendar.approx. quantity to be Overprinted – 1,70,000 Nos. of calenders. The minimum quantity of such calenders will be 250 Nos. Per dealer

5.Preferable schedule for the job as under :

1. Submission of proof from finalization of picture to be printed	3 Days
2. Approval of proof	2 Days
3. Commencement of supplies to destination from approval of proof	5 Days
4. Completion of entire ordered quantity at destination from commencement of supplies	15 Days

6 DELIVERY :

The entire ordered quantity of the calenders will have to be delivered as per the schedule given and As per our instructions on door delivery basis to our 13 Regional offices and 9 Factories (6 Fertilizers, 1 Cattle feed, 1 NOGA, 1 MIL) in Maharashtra State (list enclosed) and to the office in Mumbai.

7.PACKING & FORWARDING :

Entire quantity of calendars will have to be packed in bundles of 25 calendars each. The tenderer will be Responsible to dispatch the entire quantity of calendars in suitable packing to our various offices and Factories in Maharashtra State.

8.INSURANCE

Whenever rate accepted for FOR delivery of the material, the tenderer shall be fully responsible For the breakages/damages and/or losses of the material during the transit. insurance charges for The material shall be borne by the tenderer.

9.SECURITY DEPOSIT

A] Those who are not Govt. Undertaking do not have Govt. Participation shall be required to pay security deposit. The tenderer whose tender is accepted by the purchaser shall deposit an amount of Security Deposit equivalent to 5% of the value of the material for which the supply order is placed on him by the purchaser. The amount of Security Deposit shall be deposited by the tenderer in cash or in the form of Bank Guarantee (in the proforma prescribed by the purchaser) for equivalent amount from the scheduled Bank.

b) Bank Guarantee furnished by the tenderer (as stated above) shall be valid for the period of six months and bank Guarantee shall cover due and proper fulfillment/ performance of the contract on the part of the tenderer. The Security Deposit (above mentioned) shall be retained by the purchaser during the period of contract. No interest shall be paid on the amount of Security Deposit.

c) If contract is fulfilled/ completed within the prescribed period and if the period for performance of the contract is extended by the purchaser, in that case tenderer shall have to extend the period of the bank Guarantee and/or furnish fresh bank Guarantee covering such extended contract during the extended period.

d) If the tenderer fails or neglects to observe or perform any of his obligations under the contract, it shall be lawful for the purchaser to forfeit either in whole or in part the security Deposit deposited by the tenderer. Same as aforesaid if the tenderers duly perform and complete the contract in all respect and presents a certificate of satisfactory completion of contract issued by the "OFFICER", the purchaser shall refund the Security Deposit to the tenderer after deduction of all dues and other moneys including of losses and damages which the purchaser is entitled to recover from the tenderer.

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. PENALTY

Time is the essence of contract therefore in case of delay in supplies the entire quantity will either be rejected or accepted with penalty at the rate of 1% per week subject to condition maximum @ 10% of the contract value at the sole discretion of our management.

12. REJECTION OF SUPPLIES

The material supplied if not confirming to specifications mentioned above shall be rejected by the MAIDC Ltd. At its sole discretion.

13. PAYMENT

Payment will be made within 30 days for the unoverprinted calendars supplied. However for the overprinted Calendars supplied to our Dealers, the payment will be made against Goods Receipt Note of our concerned offices and after recovery of the amount from our dealers. The submission of bill in triplicate duly supported by acknowledgement confirming the receipt of calendars by our concerned offices on your delivery challans along with their certificates will be necessary for making the payment. If applicable, TDS (Tax Deduction at Source) will be deducted from printers bill.

14. RATES:

The rates should be quoted for both type (Maplitho Paper as well as Art Paper) calendars. The rates quoted should be for per calendar(inclusive of designing,layout, rough sketches, multi colour artwork, bromides, negative-positives, processing, plate-making, colour proofing, material cost,labour charges, paper cost, printing, overprinting, packing-forwarding, loading-unloading, transportation, tenderer should mention the % of taxes (Excise duty, VAT, service tax and any other Govt. levy separately) included in the rate. The tenderer should also quote their ST/Vat registration No.

15. LAWS GOVERNING THE CONTRACT

This contract shall be governed by the laws of India for time being in force. Irrespective of the place of delivery, the performance or the place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of the tender has been issued

16. JURISDICTION OF COURTS

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

17. ARBITRATION

In the event of any dispute or differences arising out or relating to, under or in respect of this contract the same shall be referred at the written request of either party to a sole arbitrator to be appointed by managing Director of MAIDC Ltd. In accordance with the Arbitration and Conciliation Act,1996 and the Rules, if any, made there under and any statutory modifications or re-enactment there of. The venue of arbitration proceedings shall be at Mumbai. Any arbitration award made in such arbitration proceedings shall be final and binding on both the parties.

- 18 .** If at any point, proceeding,during or after the currency of the present tender it is found that the concerned supplier has tried /has approached any of the official of the Corporation to influence outcome of the tender, the supplier concerned shall be summarily debarred from any further dealings with the Corporation.

(MAHENDRA BORSE)
Dy.Gen.Manager(ADMN/PUB)

We have read the terms and conditions of the tender and hereby confirm that the same are accepted and binding on us.

Signatory

Authorized

Seal of Company