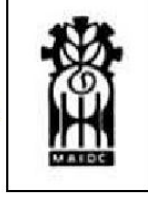


Telephone : (07104)
232528/232460/16
Fax No. : 0712-2553137
E-mail : nogangp_ngp@sancharnet.in
Correspondence Address:
NOGA Factory, Plot No.B-17 to B-20,
MIDC Area, Hingna, Nagpur -16.



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

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

Regd. Office:

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

Ref. No. NOGA/DIV/ 2017-18/23

Date: - 10/06/2017

To,

E-TENDER NOTICE

Sub: E-Tender for Local Transport

Dear Sir,

Online Digitally signed tenders are invited from the Local transporter for Transportation of NOGA brand process fruit products under per day/per trip rate contract from the NOGA Mumbai Depot, Goregaon, Mumbai 400065 to any place in Greater Mumbai, Thane, Dombivali, Ulhasnagar, Kalyan, Bhivandi Vashi, Navi Mumbai Virar, Vasai & other nearby places as per our dealers placement.

Vehicle (Tempo) Capacity	Rate (Per day trip)	Rate Bring back Material (Per Cases)
2.5 tons		

The quotes are invited as per terms of tender given in tender document and the annual contract will be based on the lowest L-1 offer, state wise submitted by the eligible transporter.

Interested transporter, may please submit your offer along with earnest money deposit of Rs. 9,800/- . The details are given in the tender form. All payments should be online Net Banking only.

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

Please read tender instruction before submitting your offer online.

Thanking you.

-SD-

(Sunil N. Patil)

Dy. General Manager (Noga)

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 Tdl free no. 0120-4200462, 0120-4001002, 91-8826246593. Email 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 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.9,800/- (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.
- 9) The rates /bid offers should be valid for 90 days. Right to be accept or reject any or all tenders in part or full without assigning any reasons thereof are reserved with MAIDC.

-SD-

(Sunil N. Patil)

Dy. General Manager (Noga)

TENDER TIME SCHEDULE (Key Dates):

Sr. No.	MAIDC Stage	Start Date and Time
1	Release of Tender	10/06/2017 16.00
2	Bid Preparation & Tender closing	21/06/2017 16.00
3	Technical & Commercial Bid Opening	22/06/2017 16.00

Information
Officer,

Name Of Officer
Sunil Patankar

Contact Number
8888842337

General Terms & Condition for Local Transport

1. Terms and conditions hereinafter shall be binding on the tendered & MAIDC Ltd. These terms and conditions shall Come into effect immediately when the tendered 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 tendered for acceptance of this tender.
- b) "Contract" means invitation to tender, instructions to tenderer, 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 tendered
- 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 tendered.
- 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 tendered.

3. PARTIES:

The parties to the contract are the tendered and the purchaser/Transporter.

4. SUBMISSION OF TENDER QUOTATION:

Tendered should submit their tender via e-tendering system on site <https://mahatenders.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 tendered without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the tendered. 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 tendered 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 tendered backs out after submission of tender (within the validity period of the tender) and on before or after acceptance of his tender (either completely 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 tendered whose tenders are not accepted by the purchaser. In case of tendered 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 Tendered shall furnish Security Deposit for the amount of Rs. 10, 000/- by Cheque/DD. **OR** as an option, tendered shall submit a letter to deduct security deposit from the first bill. 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 tendered shall be valid for acceptance for minimum of 60 days from the date of opening of tender.

11. RATES:

- a) **The tendered shall quote the rates per trip per day basis.**
- b) Rate includes cost of fuel, maintenance, salary of driver & Two helper, loading at our unit and unloading to our dealer's premises, toll charge etc. and any other charges payable by you in respect of delivery of the stock at dealer's godown.
- c) The delivery vehicle **with driver and Two Helper** should report to our sales depot, Goregaon on or before 10.00 AM every day (Except Saturday, Sunday & Govt. Holidays) as per the instruction from our NOGA sales depot, Goregaon complex for delivery of stock to the dealers without any limit of mileage to be covered in the limits of Greater Mumbai and any other area as mentioned above.
- d) Rate of Bringing back goods: Rate per case will be paid to you for bringing back the goods from our dealers to our NOGA sales depot, Goregaon. Under such cases, you have to provide a letter from the concerned dealers for having not accepted or refused to take the delivery of the said material or the letter regarding bringing back material from the dealers. This letter should invariably mention Tempo No. Date, timing of transport and details of the stock refused/returned by our dealer mentioning reason thereof or a letter from the Corporation to get back the stock.
- e) MAIDC desire to make rate contract, for the period of **minimum one year or valid till further instruction**. Therefore, Tendered 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. INSURANCE

The tendered 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 tendered.

13. Provident Fund & ESIC Rules: If applicable, Transporter will follow deduction of amount towards provident fund & ESIC deduction as per the prevailing norms.

14. Necessary RTO permission, document, license etc. will have to be obtained by transporter at your cost and your tempo should always carry the required documents during transit.

14) SUBLETTING OF CONTRACT

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

15) 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.

16) JURISDICTION

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

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

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 PDF 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), during **Online Bid Preparation stage**).

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

Note: During Online Bid Preparation stage, bidders are allowed to make any changes or modifications in the bid data uploaded by them in Technical (T1) as well as Commercial (C1) envelope. Once a bidder successfully completes the Bid Preparation stage (by generating the Hash Values for T1 and C1), system won't allow him/her to make any further changes or modifications in the bid data.

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 will not 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 tendered is required to upload all the documents of the technical bid by scanning the documents and uploading it in the

PDF format. This activity of uploading the documents as well as preparation of commercial bid and other Annexure enclosed with the tender (if any) should be completed within the pre-scribed schedule given for bid preparation.

-SD-

(Sunil N. Patil)

Dy. General Manager (Noga)

FORMAT OF TRANSPORT INFORMATION

Proforma - I

Name of the Transport:	
Transport office address	
Address for correspondence:	
Name of the authorized signatory/Owner	
Owner's Driving Licence No	
Mobile No. of the Owner	
Land line No of the Owner, if Yes	
e-mail address of the Transporter, If Yes	
Vehicle No.	
Vehicle Registration Certificate No.	
PAN No. of the company/Owner/Transporter	
Bank details of the company for payments 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

ENVELOPE

Envelope 'T1' Technical Bid should contain following documents –

- 1) Copy of Vehicle Documents
- 2) Copy of PAN No. of transporter

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

- a) Transportation rates per day trip basis.
- b) Per Case rate of Bringing back goods.

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 tendered 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.

COMMERCIAL FORM (C1)

(This form should be typed on letterhead and scan copy attached online)

To,
The Dy. General Manager
Noga Division,
Goregaon, Mumbai 400065

Sub: E-Tender for Local Transport

Ref: - Ref. No. NOGA/DIV/ 2017-18/23 Date: - 10.062017

With reference to above, we are submitting herewith our tender for local Transport at The MAIDC, Krushi Utyog Bhavan, Goregaon East, Mumbai 400065

Price Bid Format

Vehicle Capacity	Transportation Rate (Per day trip)	Rate Bring back Material (Per Cases)
2.5 tons		

Signature of Tendered

Name of Firm - Transport

Address -

Contact Person -

Contact No. -

(END OF TENDER)