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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/ 2016-17/Trading/ 01

Date: - 02.06.2017

To,

PAPER TENDER NOTICE

Sub: TENDER FOR SUPPLY OF "CANNED PINEAPPLE SLICES, CANNED PINEAPPLE JUICE AND SULPHITED PINEAPPLE/MANGO PULP "

Dear Sir,

Tenders are invited from the Manufacturer/traders for supply of "Canned Pineapple slices, Canned Pineapple Juice and Sulphited Pineapple Pulp /Totapuri Mango Pulp" on F.O.R delivery of the required material to the respective destinations basis. Details would be as under and tender shall be submitted by post or by hand as per Key dates of schedule.

Total Requirement:-

Sr. No	Item	Particulars/ Specifications of stores to be purchased	APPRX.QUANTITY REQUIRED & Destinations
1.	Canned Pineapple Slices ARL A-2 & 1/2 CAN (850 Gm)	1) T.S.S. (Degree Brix) – 18 to 20 Brix 2) Acidity (% as C.A) – 0.3 to 0.35 % 3) Size of Slice – Min. 75 mm Diameter 4) Thickness of Slice – Min. 10 MM 5) Flavour - Pineapple 6) Colour - Yellowish White 7) No black specks on slice 8) Drain Weight as per FSSAI Specification 9) Microbial Spec. – a) Yeast / Mould / E. Coli- Absent b) TPC – Max. 50cfu/Gm 10) Shelf life – 18 to 24 Months from the date of mfg. 11) Can condition – No sign of puffing and No dent shape	700 cases(16,800 units) To be delivered at The MAIDC Ltd. Krushi Udyog Bhavan, Aarey Colony, Goregaon (East), Mumbai-65
2.	Canned Pineapple Juice ARL A-2 & 1/2 CAN (800ml)	1) T.S.S. (Degree Brix) – 15 to 16 Brix 2) Acidity (% as C.A) – 0.35 to 0.45 % 3) Flavour – Characteristic Pineapple 4) Colour - Golden Yellowish 5) No brown specks 6) Microbial Spec. – a) Yeast / Mould / E. Coli- Absent b) TPC – Max. 50cfu/Gm 7) Shelf life – 18 to 24 Months from the date of mfg.	100c/s--(2400 units) To be delivered at The MAIDC Ltd. Krushi Udyog Bhavan, Aarey Colony, Goregaon (East), Mumbai-65

		8) Can condition – No sign of puffing and No dent shape.	
3	Canned Pineapple Juice A-10CAN (3000ml)	1) T.S.S. (Degree Brix) – 15 to 16 Brix 2) Acidity (% as C.A) – 0.35 to 0.45 % 3) Flavour – Characteristic Pineapple 4) Colour - Golden Yellowish 5) No brown specks 6) Microbial Spec. – a) Yeast / Mould / E. Coli- Absent b) TPC – Max. 50cfu/Gm 7) Shelf life – 18 to 24 Months from the date of mfg. 8) Can condition – No sign of puffing and No dent shape.	500 cs – (3000 units) To be delivered at Goa Depot
4	Sulphited Pineapple Pulp In HDPE Food Grade Carboy	1) T.S.S. (Degree Brix) – 15 to 16 Brix 2) Acidity (% as C.A) – 0.35 to 0.45 % 3) Flavour – Characteristic Pineapple 4) Colour - Golden Yellowish 5) No brown specks 6) Microbial Spec. – a) Yeast / Mould / E. Coli- Absent b) TPC – Max. 50cfu/Gm 7) Shelf life – 18 to 24 Months from the date of mfg. 8) Can condition – No sign of puffing and No dent shape.	15 Metric Tone To be At NOGA Factory Hingna Nagpur
5	Totapuri Mango Pulp In HDPE Food Grade Carboy	1) T.S.S. (Degree Brix) – Min. 15 Brix 2) Acidity (% as C.A) – 0.5 to 0.55 % 3) pH – 4 4) Consistency – 12 to 15 Sec. 5) Flavour - Totapuri Mango 6) Colour - Bright Yellow 7) Texture – Smooth and Homogenized 8) Microbial Spec. – a) Yeast / Mould / E. Coli- Absent b) TPC – Max. 50cfu/Gm 9) Shelf life – 18 to 24 Months from the date of mfg. 10) Can condition – No sign of puffing and No dent shape.	5 Metric Tons To be delivered at NOGA Factory Hingna Nagpur

The quotes are invited as per specifications given in the Commercial Form –C1 and the supply will be based on the lowest L-1 offer, state wise submitted by the eligible Manufacture / trader.

Interested traders or manufacturers may please submit your offer along with earnest money deposit of Rs. 9800/-. (DD or Pay Oder). The DD/Pay order may drawn in favor of “ The MAIDC Ltd” payable at Mumbai.

Please read tender instruction before submitting your offer.

Thanking you.

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

Key Scheduled

Tender released Date	02.06.2017	15.00
Tender Closing Date	12.06.2017	15.00
Tender opening Date	12.06.2017	16.00

General Terms & Condition for Supply of Canned Pineapple Slices and Canned Juice and Sulphited Pineapple/Mango Pulp

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, executers, 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 quotation by post or Hand delivery

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 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 required material to the respective destination mentioned in the Tender notice.
- b) MAIDC desire to make rate contract, for the ordered quantity material or for the period of six months, whichever is earliest. 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. We required pack size for Pineapple Slices – 24 X 850gm, for Pineapple Juice 24 X 800ml. & 6X3000 and Pulp in Hdpe grade Carboy. **Labels will be provided by us.**

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, gives 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 as well as randomly sample check by representative of NOGA, when truck will be loaded at supplier place.

17 REJECTION OF SUPPLIES

- a) The supplied material is 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 8 days 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.

20) JURISDICTION

The contract shall be deemed to have been entered at Mumnbai and all cases of action in relation to the contract will thus be deemed to have been aisen only within the Jurisdiction of Mumbai 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 by hand or post along with EMD of of Rs. 9800/- (DD or pay order.)

ENVELOPE No.1

1st Technical Envelop should be marked as a “ Technical Bid”

Technical Bid should contain following documents –

- 1) Copy of Registration Certificate of Trader /Firm/Organization/Industry.
- 2) Copy of Company Information as per format on letter head of firm.
- 3) Copy of Sales Tax Registrations (VAT & CST) \VAT Registration.
- 4) Demand Draft/pay order of equivalent amount of E.M.D.
- 5) Copy of the tender conditions signed and sealed.
- 6) Income tax permanent account No. and copy of the last filed return.

ADDITIONAL DOCUMENTS:

1. Manufacturing capacity per month.
2. Annual Turnover of the firm for the last three years (certified by the Chartered Accountant (**Enclosure No. 6**))
3. Please state the minimum time required for supply of the material from the date of order, please specify minimum quantity offered.

5. FORMAT OF COMPANY INFORMATION

NAME OF THE TENDERER: (MANUFACTURER)

1. (a) Registered address of the Tenderer (Manufacturer)
(b) Copy of the Memorandum and Articles of Association of the company or copy of the Deed of Partnership (as the case may be)
2. (a) Factory Registration No. and Year:
(b) Industrial License
Number: (Enclosure A&B)
3. Location of factory:

Telephone Nos.
Fax No.
Telex No.
Mobile No.

**SIGNATURE OF THE AUTHORISED
SIGNATORY**

RUBBER STAMP

SEAL:

DATE:

ENVELOPE No.2

2nd Commercial Envelop should be marked as a “ Commercial Bid”

Commercial Bid should contain following documents –

1. Document as per commercial form.

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

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 The 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

Sub: - Tender for supply of "Totapuri MANGO PULP AND CANNED PINEAPPLE SLICES, Pineapple Juice AND SULPHITED PINEAPPLE JUICE "

Ref: - Tender No. _____ Dt. _____

With reference to above, we are submitting herewith our tender for supply of Mango pulp and Pineapple slices for your Noga Factory, MIDC, Hingna, Nagpur

1)

SR. No.	Particulars	Specification	Apx. Quantity to be Required	Rate per Units (Rs.)	Amount in Rs.
1	"CANNED PINEAPPLE SLICE" 850 GM ARL CAN	As per Specification Attached			

2)

SR. NO	Particulars	Specification	Apx. Quantity to be Required	Rate per Uits (Rs.)	Amount in Rs.
1	"CANNED PINEAPPLE JUICE" ARL A-2 & ½ (800ml)	As per Specification Attached			

3)

SR. NO	Particulars	Specification	Apx. Quantity to be Required	Rate per Units (Rs.)	Amount in Rs.
1	"CANNED PINEAPPLE JUICE" A-10 CAN (3000 ml)	As per Specification Attached			

4)

SR.	Particulars	Specification	Apx. Quantity to	Rate per Kg	Amount in Rs.
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No.			be Required	(Rs.)	
1	“ SULPHITED PINEAPPLE Pulp” In HDPE Food Grade Carboy	As per Specification Attached			

5)

SR. No.	Particulars	Specification	Apx. Quantity to be Required	Rate per KG (Rs.)	Amount in Rs.
1	“ SULPHITED Mango Pulp” In HDPE Food Grade Carboy	As per Specification Attached			

Signature of Tenderers

Name of Firm / Company -

Contact Person -

Contact No. -

(END OF TENDER)