

Maharashtra Insecticides Limited

(A Subsidiary Company of M.A.I.D.C. Ltd., Mumbai)

(Incorporated under Companies Act. 1956)

GST No. 27AABCM8932B1ZM

CIN No.UG24210MH1984SGC032856

CIN No.UO5000MH1965SGC013380

**MUMBAI OFFICE**C/o. The Maharashtra Agro-Industries
Development Corporation Limited.

Krushi Udyog Bhavan,

Aarey Milk Colony Compound,
Goregaon (East), Mumbai – 400 065.**Tel. : 29272027**

Email ID-pesticidesmaidc65@gmail.com

Ref No. MIL/PEST/2025-26/EOI/Bio-fertilizers/98

DATE: 16.08.2025

To,
M/s. _____

Sub: - EOI are invited for procurement of Different types of Bio-Fertilizers in Bulk quantity on Back-to-Back Payment Basis.

Ref: - Our EOI Notice No. MIL/PEST/25-26/EOI/Biofertilizer/BF- 98

Dear Sirs,

Online EOI's are invited for procurement of following **Bio-Fertilizers** in Bulk formulations,

Sr. No.	Name of Bio-fertilizer
1	Zinc solubilizing Bio-fertilizers (ZSB-Liquid).
2	Azospirillum Bio-fertilizers (Liquid).
3	Acetobacter Bio-fertilizers (Liquid).
4	Azotobacter Bio-fertilizers (Liquid).
5	Potassium mobilizing bio-fertilizers (KMB-Liquid).
6	Phosphate Solubilizing Bacteria (PSB-Liquid).
7	Rhizobium Bio-fertilizers (Liquid).
8	Liquid Consortia.
9	Mycorrhizal Bio-Fertilizers (Liquid).
10	Mycorrhizal Bio-Fertilizers (Granule).

Officers are invited from qualified manufactures on following major terms & conditions in addition to the general terms & conditions enclosed. The material is required during **August 2025 to July 2027** at mentioned destinations. MIL reserves the right to increase or decrease the quantities without assigning any reason. MIL reserves the right to negotiate the rates after opening of the tender. MIL also reserves the right to accept any tender in part or whole or to reject all EOIs without assigning any reason thereof.

(The tender product quantity is varied as per actual demand & other prevailing marketing conditions / priorities. Hence supply may be commenced only against dispatch instruction given by C.E.MIL from time to time, only for the quantity as per Delivery Instructions)**

1) FCO Guideline: The supplies shall be governed as per guidelines issued by The Fertilizer (Control) Order 1985 & its amendment from time to time.

2) Specification: -

i. **Zinc solubilizing Bio-fertilizers (ZSB-Liquid):**

Base	Carrier based in form of moist / dry powder or granules, or liquid based or capsule in gelatin base.
Viable cell count	CFU minimum 5×10^7 cells/g of powder, granules or carrier material on dry weight basis or 1×10^8 cell/ml of liquid
Contamination level	No contamination at 10^5 dilutions
pH	6.5 - 7.5
Particles size in case of carrier-based material.	Powder material shall pass through 0.15 to 0.212 mm IS sieve
Moisture percent by weight, maximum in case of carrier based.	30-40 %
Efficiency character	Minimum 10 mm solubilization zone in prescribed media having at least 3 mm thickness.

ii. **Azospirillum** Bio-fertilizers (Liquid)

Base	Carrier based in form of moist / dry powder or granules, or liquid based or capsule in gelatin base.
Viable cell count	CFU minimum 5×10^7 cell/g of powder, Granules or carrier material or 1×10^8 cell/ml of Liquid.
Contamination level	No contamination at 10^5 dilutions.
pH	6.5-7.5
Particles size in case of carrier-based material.	All material shall pass through 0.15-0.212 mm IS sieve
Moisture percent by weight, maximum in case of carrier based.	30-40%
Efficiency character	Formation of white pellicle in semisolid nitrogen free bromothymol blue media
Types of Carriers	The carrier material such as peat, lignite, peat oil, humus, wood charcoal, or similar material favoring growth of the organism.

iii. **Acetobacter** Bio-fertilizers (Liquid) :

Base	Carrier based in form of moist / dry powder or granules, or liquid based or capsule in gelatin base.
Viable cell count	CFU minimum 5×10^7 cell/g of powder, Granules or carrier material or 1×10^8 cell/ml of Liquid.
Contamination level	No contamination at 10^5 dilutions
pH	3.5 – 6.0 for liquid
Particles size in case of carrier-based material.	All material shall pass through 0.15-0.212 mm IS sieve
Moisture percent by weight, maximum in case of carrier based.	30- 40%
Efficiency character	Formulation of yellowish pellicle in semisolid medium N free medium.
Types of Carriers	The carrier material such as peat, lignite, peat oil, humus, wood charcoal, or similar material favoring growth of the organism.

iv. Azotobacter Bio-fertilizers (Liquid):

Base	Carrier based in form of moist / dry powder or granules, or liquid based or capsule in gelatin base.
Viable cell count	CFU minimum 5×10^7 cell/g of carrier material, or 1×10^8 cell/ml of liquid.
Contamination level	No contamination at 10^5 dilutions
pH	6.5-7.5
Particles size in case of carrier-based material.	All material shall pass through 0.15-0.212 mm IS sieve
Moisture percent by weight, maximum in case of carrier based.	30-40%
Efficiency character	The strain should be capable of fixing at least 10 mg of nitrogen per g of sucrose consumed.
Types of Carriers	The carrier material such as peat, lignite, peat oil, humus, wood charcoal, or similar material favoring growth of the organism.

v. Potassium mobilizing Bio-fertilizers (KMB-Liquid) :

Base	Carrier based in form of moist / dry powder or granules, or liquid based or capsule in gelatin base.
Viable cell count	CFU minimum 5×10^7 cell/g of powder, Granules or carrier material on dry weight basis or 1×10^8 cell/ml of liquid.
Contamination level	No contamination at 10^5 dilutions
pH	5.0 – 7.5 for liquid base
Particles size in case of carrier-based material.	Powder material shall pass through 0.15 to 0.212 mm IS sieve
Moisture percent by weight, maximum in case of carrier based.	30 – 40 %
Efficiency character	Minimum 10 mm solubilization zone in prescribed media having at least 3 mm thickness

vi. Phosphate Solubilizing Bacteria (PSB-Liquid) :

Base	Carrier based in form of moist / dry powder or granules, or liquid based or capsule in gelatin base.
Viable cell count	CFU minimum 5×10^7 cell/g of carrier material or 1×10^8 cell/ml of liquid material.
Contamination level	No contamination at 10^5 dilutions
pH	5.0 – 7.5 for liquid based
Particles size in case of carrier-based material.	All material shall pass through 0.15 to 0.212 mm IS sieve
Moisture percent by weight, maximum in case of carrier based.	30 – 40 %
Efficiency character	The strain should have phosphate solubilizing capacity in the range of minimum 30% when tasted spectrophotometrically. In terms of zone in prescribed media having at least 3 mm thickness.
Types of Carriers	The carrier material such as peat, lignite, peat oil, humus, wood charcoal, or similar material favoring growth of the organism.

vii. Rhizobium Bio-fertilizers (Liquid) :

Base	Carrier based in form of moist / dry powder or granules, or liquid based or capsule in gelatin base.
Viable cell count	CFU minimum 5×10^7 cell/g of powder, granules or carrier material or 1×10^8 cell/ml of liquid.
Contamination level	No contamination at 10^5 dilutions
pH	6.5-7.5
Particles size in case of carrier-based material.	All material shall pass through 0.15-0.212 mm IS sieve
Moisture percent by weight, maximum in case of carrier based.	30-40%
Efficiency character	Should show effective nodulation on all the Species listed on the packet.
Types of Carriers	The carrier material such as peat, lignite, peat oil, humus, wood charcoal, or similar material favoring growth of the organism.

viii. Liquid concertia (Liquid) : As per FCO Guidelines.

Base	Carrier based in form of moist / dry powder or granules, or liquid based or capsule in gelatin base.
Individual Viable count in liquid Based	CFU minimum in a mixture of any 2 or more of following Micro-Organisms. CFU minimum Rhizobium or Azotobacter or Azospirillum 1×10^8 per ml, CFU Minimum PSB 1×10^8 per ml, CFU Minimum KSB 1×10^8 per ml,.
Total Viable count of all the Bio fertilizer organisms in the product.	CFU Minimum 5×10^8 cells per ml of liquid based,
Contamination level	No contamination at any dilution.
pH	5.0 - 7.0
Efficiency Character	
Azotobacter	The strain should be capable of fixing at least 10 mg N fixation / g of C source
Azospirillum	The strain should be capable of fixing at least 10 mg N fixation / g of malate applied
PSB	Minimum 5 mm zone of solubilization zone on PSB media having at least 3 mm thickness
KMB	Minimum 5 mm zone of solubilization zone on KMB media having at least 3 mm thickness
Rhizobium	Nodulation test positive

ix. **Mycorrhizal bio-fertilizers (Granule/ Liquid) :**

Form/ Base	Fine powder/ tablets/ granules/ root biomass mixed with growing substrate
Total Viable propagules / gram of products	100 Gm of finished product with Minimum 60 spores per gram
pH	6.0 to 7.5
Particles size for carrier-based	90% should pass through 250 micron IS sieve powder formulations (60 BSS) In case of granules 90 percent of material shall pass through 6 mm IS sieve
Moisture percent maximum.	12
Infectivity potential	Inoculum potential : 1200 IP/g (determined by MPN method with 10 fold dilution)

- 3) **Manufacturing Date:** It shall not be older than three months at the time of Supply.
- 4) **Packing :** - Good packing as per specifications.
- 5) **Delivery schedule:** - Delivery schedule shall be given after placement of purchase order as per requirement through delivery instruction by CE MIL from time to time.
- 6) **Destinations :-** MIL plant at Akola, Dist.-Akola Maharashtra State.
- 7) **Rate :-** Rate shall be quoted on FOR destination basis (i.e. inclusive of freight & insurance) with detail bifurcation such as basic rate, GST etc. on **“Back to Back” payment basis.**
- 8) EOI document fees **Rs. 10,400/-** (Rs. Ten Thousand Four Hundred Only) shall be paid through online payment gateway only through (net banking).
- 9) **Earnest Money Deposit** :-Appropriate amount mentioned below of EMD paid online only. Earnest Money Deposit to be paid with this tender is **Rs. 1,00,400/- (Rs. One Lakhs four hundred only)**
- 10) **The EOI shall be submitted Online with Technical Bid (A) & Financial Bid- ‘B’ (BOQ).**

➤ **Technical Bid ‘A’:** - Technical Bid shall contain following documents –

- 1) Forwarding letter, as per attached Sheet (Annexure-A)
- 2) Receipt of EOI Document Fees Rs. **10,400/-** as applicable.
- 3) Receipt of EMD Rs. **1,00,400/-** as applicable.
- 4) MSME / SME Certificate for Document Fees & EMD Exemption, if any.
- 5) Copy of valid Manufacturing / Selling License of the products.
(DRC applicable to tender product).
- 6) Minimum 1 Cr. Turnover of each year in last three years certified by CA with CA UDIN No. (FY 2022-23, 2023-24, & 2024-25, For 2024-25 Provisional may Accepted)

- 7) Copy of Company Information (As per Attached Format, Annexure-B)
- 8) Copy of GST Certificate
- 9) Bidder shall have Sales experience of Bio- Fertilizers / Bio- pesticides /Micronutrients to MIL/ MAIDC/ Any Agencies of Govt. of Maharashtra or any other Govt. institution is a must for preceding last three years i.e. FY 2022-23, 2023-24, & 2024-25. (Copies of relevant supply documents / P.O. shall be enclosed)
- 10) Undertaking for not black listed by any Govt./Govt. institutes.(Self-Attested)
- 11) Undertaking for validity and authentication of document Submitted by the bidder. (Format Enclosed (Annexure-D)
- 12) Power of Attorney / Resolution / Letter of authority for authorized signatory. (Self Attested)
- 13) The General terms and conditions governing the supply contract are Enclosed herewith. Bbidder's are requested to go through all terms and conditions of General Term & Conditions before submitting the rates with seal and signature on each page and upload it along with the EOI (Annexure-C)

➤ **Envelope 'B': Financial Bid shall only constitute the rates in prescribed (BOQ) format.**

Rate shall be Free on Road (FOR) delivered at The Maharashtra Insecticide Limited, Akola basis. Rate shall be submitted with detailed bifurcation such as basic rate, Discount on basic rate, GST etc.

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

Envelope 'A' shall be opened first & envelope 'B' shall be opened only if the contents of envelope 'A' are satisfactory as per requirement. Technically incomplete bid offers shall be disqualified.

- 11. Bid pre-bid Meeting:** There shall be Prebid meeting on **21/08/2025** at our Head Office, Goregaon (E), Mumbai-65.

Pre-Bid Queries

Name of the Bidder:					
Department Name: The Maharashtra Insecticides Ltd. (C/o The MAIDC Ltd.)					
Tender Ref No.:					
Tender Name:					
Due Date:					
Sr. No.	Bid document pg. no.	Bid document clause no.	Clause title	Bidders Queries	Justification by MIL
1					
2					
3					
4					
5					

Note: Any Addendums/corrigendum (Amendment/Corrections) in the dates and tender notice shall be uploaded on the E-tendering Web Portal <https://mahatenders.gov.in>

12. Bid Schedule:

Sr. No.	Particular	Date	Time
1	Released of EOI	16/08/2025	-
2	Pre-Bid Meeting	21/08/2025	11.00 AM
3	Bid preparation, Submission and Closing	26/08/2025	18.00 PM
4	Technical Bid Opening	28/08/2025	16.00 PM
5	Commercial Bid Opening	-	-

13. Information Officers:

- 1) Mr. Vijay Patherkar, C.E., MIL
Contact No.: 8805010529
- 2) Mr. Hemant Pingate, Manager (Pesticide)
Contact No.: 8888842397
- 3) Mr. Shrikant Dhavale, Asst. Manager (Pest)
Contact No.: 8888842292

Thanking You,

Yours Faithfully,
For Maharashtra Insecticides Limited.
Sd/-
Vijay R. Patharkar
Chief Executive (MIL)

Encl.:

- 1) Forwarding Letter, Annexure-A
- 2) Format of company information, Annexure- B
- 3) General Terms & Conditions, Annexure- C

Note :

1. Website: <https://mahatenders.gov.in>
2. 24x7 Helpdesk Toll free no.: 0120-4001062 / 0120-4001002 / 0120-4001005 / 0120-6277787.
3. Mail ID for Technical Queries : supporteproc@nic.in
4. For more help : Bidders should refer the "Bidder Manual Kit" , "Help for Contractors" , "Information about DSC" and "Frequently Asked Questions" on website.
5. The format of company information & EOI format should be filled completely in all respects.

REGD.OFFICE& FACTORY: Plot No. C-4, M.I.D.C. Area. Shivani. AKOLA-444 104. **Tel. No.** 0724-2258052/53/54.

“Special Notes to Bidder”

- ❖ Above Products are mainly procured to supply under various Govt. Schemes, accordingly all the Quality parameters shall be as per FCO Norms / specifications only.
- ❖ Govt. authority shall place demands as per Crop surveillance report so required quantity may vary as per the actual requirement, hence, the requirement is based on actual Govt. demands only.
- ❖ **Payment Of Supply:-**
 1. The payment of supplied material shall be paid by the MIL Ltd. after receipt of payment from Govt. agencies/ Private Dealers, i.e. on **“Back to Back basis”**.
 2. Bills for the supplied material shall be submitted in triplicate to the MIL, Akola.
 3. **The payment shall be paid on receipt of Goods receipt Note (GRN) & Payment Confirmation Certificate (PCC)** from The Regional Offices of The MAIDC along with Lab Test Report from MIL.
 4. Please note that, The MIL Ltd. shall not liable for any interest, delay payment charges, etc. for delay in payment for any reason whatsoever.
 5. If shortage or breakage has been reported at the time of supply, the goods shall be replaced by bidders at its own cost.
 6. If the material is found substandard quality, old or defective, the material shall not be accepted and bidder shall have to replace the material at its own cost.
- ❖ **As per the past experience, of Govt. Orders for Bio-Fertilizers, MIL may have to supply huge quantity in different packing, in limited time all over Maharashtra. Hence, to manage demand and supply MIL shall have right to distribute quantities of supply among the eligible participated bidders.**

Forwarding Letter – Annexure - A

Envelope- A

(To be submitted on Letterhead of Bidder)

To,
Chief Executive Officer
Maharashtra Insecticides Ltd.
Akola - 444104

Date

Subject:- EOI for procurement of Different type of Biofertilizers

Ref: - MIL EOI Notice No. PEST/25-26/EOI/Biofertilizer/BF- 98

Dear Sir,

With reference to your EOI on E-tendering web portal www.mahatenders.gov.in. We are pleased to participate in EOI for supply of different type of Bio- Fertilizers on Back-to-Back payment term Basis.

Details are as under,

Sr. No.	Particulars	Self-attested Copy Enclosures	Page No.
1	EOI Document Fees Rs.10,400/-	Yes/No	
2	EOI EMD Rs. 1,00,400/- as applicable	Yes/No	
3	MSME / SME Certificate for Document Fees & EMD Exemption, if any.	Yes/No	
4	Copy of valid Manufacturing / Selling License of the products.(DRC applicable to tender product).	Yes/No	
5	Minimum 1 Cr. Turnover of each year in last three years certified by CA with CA UDIN no.	Yes/No	
6	Copy of Company Information (As per Attached Format, Annexure-B)	Yes/No	
7	Copy of GST Certificate	Yes/No	
8	Sales experience of Bio- Fertilizers / Bio- Pesticide's / Micronutrients / to MIL/ MAIDC/ Govt. for preceding last three years i.e. FY 2022-23, 2023-24, & 2024-25.	Yes/No	
9	Undertaking for not black listed by any Govt./Govt. institutes.(Self Attested)	Yes/No	
10	Undertaking for validity and authentication of document (Annexure-D)	Yes/No	
11	Power of Attorney / Resolution / Letter of authority for authorized signatory. (Self-Attested)	Yes/No	
12	The General terms and conditions with seal and signature on each page (Annexure-C)	Yes/No	

I/We have read the terms and conditions mentioned with EOI carefully and I/We shall abide by the terms and conditions mentioned herein.

Thanking you.

Yours faithfully,

Signature of Bidder

Seal

“Annexure – B “
Format of company information

1.	Name of the company:	
2.	Registered office address:	
3.	Address for correspondence:	
4.	Name of the authorized signatory:	
5.	Designation of the authorized signatory:	
6.	Mobile No. of the authorized signatory:	
7.	Name of the other contact person:	
8.	Designation of the contact person:	
9.	Mobile No of the contact person:	
10.	Land line Nos of the company:	
11.	Fax Nos of the company:	
12.	E-mail address of the company:	
13.	GST No.:	
14.	PAN No. of the company:	
15.	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 signatory

:

Authorized Signature of
Bidder with seal. & Date

“Undertaking”

Sub: - Undertaking by the Bid Participants Regarding Validity and Authentication of Documents Submitted Herewith in the Tender/Bid.

I/We ----- (Name of company & its authorized signatory) ----- undertake all the legal and statutory responsibilities for the validity and authentication of the documents invited in the said tender/bid. That at any stage of tendering/bidding, if it is found that the documents/any part of the document objected by the MIL authorities/Other Bid participants/Govt. authorities/Public, I/We shall be responsible to prove the document/any portion of documents submitted with tender/bid. Further, I/We undertake that if documents/any portion of document proved legally invalid or not authenticated by concern authorities, for this I/We shall be liable for any action and penalties therein by the MIL/company or appropriate legal action either by MIL/Company or concern Govt. authorities. That we have understood and satisfy myself/ ourself for entire terms & conditions of the tender/bid to participate in the same.

Sign and seal of company

Place :

Date :

Designation :

Name of Company
Authorized signatory :

Address :

Note: - This undertaking is must to be attached submitted in tender docs in Technical Bid-A otherwise bid shall not be considered.

(Annexure - C)

Maharashtra Insecticides Ltd

(C/O. THE MAHARASHTRA AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.)
KRUSHIUDYOG BHAVAN AAREY MILK COLONY, DINKARRAO DESAI MARG,
GOREGAON (EAST), MUMBAI 400 065.

**** GENERAL TERMS AND CONDITIONS ****

- 1) Terms and conditions hereinafter shall be binding on the Bidder. These terms and conditions shall come into effect immediately after the Bidder submits its EOI along with Earnest Money Deposit to **MAHARASHTRA INSECTICIDES LTD.** at Mumbai office address.

2) **DEFINITION & INTERPRETATION:**

In this EOI for the General and Special terms and conditions the words shall have the following meanings unless the context otherwise requires.

- a) **“Acceptance of EOI”** means the letter or memorandum communicating to the Bidder for acceptance of this EOI.
- b) **“Contract”** means invitation to EOI, instructions to Bidders, acceptance of EOI, particulars and the general and special conditions specified, in the acceptance of EOI that includes repeat orders which has been accepted or acted upon by the Bidder.
- c) **“Bidder”** means the person/firm/company with whom the contract is made and includes its legal heirs, executors, administrators or successors and permitted assigns, as the case may be.
- d) **“Buyer”** means any person who is authorized by Executive Director, Maharashtra Insecticides Ltd. to deal with the Bidder.
- e) **“Seller”** means the bidder participated in this EOI and eligible for supply.
- f) **“Managing Director”** means The Managing Director of Maharashtra Insecticides Ltd.
- g) **“Officer”** means any person who is authorized by Executive Director of Maharashtra Insecticides Ltd. to deal with the Bidder.
- h) **“Material”** means all items mentioned in the purchase order/memorandum communicating the acceptance of EOI.

3) **PARTIES:**

The parties to the contract are the Bidder and the Buyer.

4) **SUBMISSION OF EOI OFFER :**

Bidders shall submit the Bid through E-tendering web portal [“https://mahatenders.gov.in”](https://mahatenders.gov.in)

5) **AUTHORITY OF PERSON SIGNING THE CONTRACT ON BEHALF OF THE BIDDER:**

- a) The Bidder shall disclose the nature, constitution and registration of the Bidding firm and the bid shall be signed by a person or persons duly authorized to do so by means of legally valid documents which or a duly certified copy of the same shall be enclosed with the Bid.

OR

- b) A person signing the Bid or any documents in respect of the contract on behalf of the Bidder without disclosing its authority to do so shall be deemed to warrant that it has authority to binding on behalf of the Bidder.
- c) If it is discovered at any stage and time of this EOI that the person who is signing had no authority to do so, the Managing Director/ or an officer authorized may, without prejudice to any other right to remedy of the Buyer, cancel/reject the contract in part or full and or purchase the material at the risk and cost of such a person and hold such person liable to the Buyer for all costs and damages arising from the cancellation of the contract, including any loss which the Buyer may sustain on account of such Bidder.

6) Allotment of Contract (AoC) :-

- a) Address of the Bidder and notice and communications of allotment of contract (AoC) shall be sent unless the Bidder has noticed the change by separate letter containing no other communication and sent by Registered Post acknowledgement to the Managing Director or to the authorized officer of the MIL.
- b) The Bidder shall be solely responsible for the consequences of an omission to notify a change of address in the manner aforesaid.
- c) Any communication and notice on behalf of the Buyer, in relation to the contract may be issued to the Bidder by the MIL and all such communication and notices may be served on the Bidder either by E-mail or any other electronic communications or registered post or under certificate of posting or by ordinary post or by hand delivery at the option of such officer or Managing Director of the MIL.

7) AUTHORITY OF THE MANAGING DIRECTOR / OFFICER :

For all the purposes of the contract including arbitration proceeding therein, the Managing Director and/or authorized officer shall be entitled to exercise all the rights and powers of the Buyer.

8) Bid Scrutiny :-

- a) The Buyer shall scrutinize all the EOI offers received by it. The Bids shall be opened on the day and time fixed above schedule. The Bidder or its authorized representative shall be at liberty to remain present at the time of opening Bids.
- b) After scrutinizing the Bids, it shall be the right of the Buyer either to accept one or more Bids and/or to reject any one or all the Bids.
- c) The Buyer shall not be bound to disclose any reason either for acceptance or rejection of Bid. **No correspondence / communication/ compensation claim in this respect from Bidders shall be entertained by the MIL.**

9) Rejection OF BID: Any Bid,

- a) Which varies from EOI terms & conditions or stipulate counter conditions

OR

- b) Which fails to provide required information or is otherwise incomplete.

OR

- c) Which is received from the Bidder/its partner having implicit or explicit relations with the employee of the Buyer is liable to be rejected.

10) Acceptance OF BID:

The acceptance of Bid rests with the Buyer, which does not bind itself to accept the lowest Bid and reserves to itself the right.

- a) To reject any or all Bids,
- b) To split the purchase order quantity amongst two or more Bidders. Buyer may split the purchase amongst Bidders at its sole discretion.
- c) Buyer reserves the right to split the purchase order quantity in whole or in part without assigning any reason whatsoever.
- d) Buyer does not have any guarantee/warrants any minimum quantity of supply during the tenure of the contract.
- e) To negotiate with one or more Bidders for revision of rates downwards if the Buyer is of view that the rates so received are not appropriate.
- f) To reject the Bid on the basis of unsatisfactory performance of the Bidder in pursuance of previous contract with the Buyer.
- g) To reject the Bid of delisted/ blacklisted Bidder by any other company due to unsatisfactory performance, forfeiture of EMD or any other similar reason.
- h) To reject the Bid having financial or business association with the Buyer's employee.
- i) When Bids are received from any proprietorship/firm/companies having the same proprietor or one or more partners/Directors in the business organization of any other party (hereinafter called common firms), such Bids shall be considered as having been received from only one applicant in different names and the lowest acceptable quotation of such common firm shall only be considered for evaluation.
- j) When Bids are received from any proprietorship/firms/companies having one or more common business facilities such as CIN No. telephone, email, brand, emblem, address etc. shall be considered as having been received from only one Bidder in different names and the lowest acceptable quotation of such common firm shall be considered.

11) Splitting of Bid Quantity: -

As per the past experience of Govt. Orders for tendered product, the MIL may have to supply large quantity in different packing, in limited time all over Maharashtra, In such case to manage demand and supply, the MIL may distribute/split quantities of supply over / amongst eligible participated Bidders.

12) Assignment Of Subletting The Contract:

- a) The Seller shall not assign or sublet the contract or any part thereof or allow any person to become interested therein in any manner whatsoever without the previous consent in writing of the Buyer, which consent the Buyer shall be entitled to withhold without assigning any reason or ground thereof.
- b) Any breach of this term shall entitle the Buyer to take such steps as may be necessary and also terminate the contract.
- c) Such termination, shall also render the Seller liable for payment to the Buyer in respect of any loss or damage arising or ensuing from such cancellation.

- d) The permitted subletting of work by the Seller, shall not establish any contractual relationship between the sub-Seller and the Buyer and shall not release the Seller of any responsibility under the contract.
- e) In the event of sufficient dues not being available to compensate for the above, the Seller shall reimburse the Buyer for the same by making payment through a DEMAND DRAFT/NEFT/RTGS etc.

13) Earnest Money Deposit:

- a) The interested bidders shall have to make online payment (using net banking) at the time of online bid submission stage of the Bid schedule.
- b) That if the Bidder backs out after submission of Bid (within the validity period of the Bid) and on before or after acceptance of its Bid (either whole or in part) the Buyer shall have right to forfeit the amount of earnest money deposit.
- c) Amount of earnest money shall be refunded to the unsuccessful Bidders whose Bids are not accepted by the Buyer, as per guidelines of www.mahatenders.gov.in. In case of Bidders whose tenders and/or Bids are/is accepted by the Buyer, their amount of earnest money deposit shall remain with Buyer till the completion of contract, until accounts are satisfactory settled and compliances of the terms of EOI.
- d) The small-scale industrial units, registered with Director of industries, Govt. of Maharashtra and submitting their Bids directly or through State Small Scale Industries Development Corporation or through Meltron or through MAVIM only shall pay 50% EMD as specified in the Bid letter, they shall produce necessary proof supporting that they belong to small scale industrial sector.

14) Security Deposit :

- a) Those who are not Govt. Undertaking do not have Govt. participation shall be required to pay Security Deposit.
- b) The Bidder whose Bid is accepted by the Buyer shall deposit an amount of Security Deposit equivalent to 3% of the value of the material for which the supply order is placed by the Buyer, however amount of security deposit shall not exceed Rs.5,00,000/-.
- c) The successful bidder exempted from the EMD, and security deposit not submitted the same amount shall be deduct from first and subsequent bills of supply to the extent of 5% of bill amount, till the completion of entire security deposit amount for the performance of contract (Maximum to Rs. 5 Lac).
- d) If Bidder fails to submit Security deposit within time, MIL reserves rights to reject the Bidder from this contract.
- e) Security Deposit deducted as above shall be valid for the period of one year, it shall be refunded after due and satisfactory fulfilment/performance of the contract on the part of the Bidder.
- f) The Security Deposit (above mentioned) shall be retained by the Buyer during the period of contract till the satisfactory settlement of the accounts/ transactions arising out of the contract.
- g) No interest charges shall be paid on the amount of Security Deposit.

- h) If contract is fulfilled/ completed within the prescribed period and if the period for performance of the contract is extended by the Buyer, in that case Bidder shall have to extend the period of Security Deposited and/or furnish fresh Security Deposit covering such extended contract during the extended period.
- i) If the Bidder fails or neglects to observe or perform any of its obligations under the Contract, it shall be lawful for the Buyer to forfeit either in whole or in part the Security Deposit deposited by the Bidder.
- j) If the Bidders duly perform and complete the contract in all respect and presents a certificate of satisfactory completion of contract issued by the "OFFICER", the Buyer shall refund the Security Deposit to the Bidder after deduction of all cost and other expenses that the Buyer may have incurred and all dues and other amounts including losses and damages which the Buyer is entitled to recover from the Bidder in reasonable time.

15) VALIDITY OF BID: -

The rates offered by the Bidder shall be valid for acceptance for minimum of 90 days from the date of opening of the Bid.

16) RATES:

- a) The rates specified in the Bid shall be exclusive of GST (GST may be mentioned separately) but inclusive of any other taxes, toll, duties of any kind, cess, levies, royalty or commission in respect of the supply anywhere in the State of Maharashtra. Any other taxes, duties, levies by whatever name called imposed and leviable on the material sold in pursuance of this contract shall be borne by the-Bidder.
- b) No rate revision shall be considered during the period of contract. However, any increase/decrease in the statutory Levis may be considered on producing the concerned notification & proof of payment or any other related documents desired by the MIL.
- c) However, the variation in the statutory duties on account of business turnover/status shall not be considered.
- d) The Bidder shall quote the FOR rates in given (BOQ) format online only and addressed to at the
The Maharashtra Insecticides Ltd (MIL)
Plot No. C-4, MIDC Industrial Area,
Shivani, Akola, Maharashtra.
Pin - 444104.
- e) **Invoice-** The Bidder shall submit commercial tax Invoice in triplicate indicating tax separately to the M.I.L., Akola factory.
Mentioning GST NO **27AABCM8932B1ZM.**
- f) The Bid quantity once accepted and purchase order placed with the Bidder by the Buyer, the bidder shall be bound to supply the same.
- g) The Bidder shall offer only such quantity, which may be in position to supply during the contract period.

17) Payment Of Supply: -

- a) The payment of supplied material shall be paid by the MIL Ltd. after receipt of payment from Govt. agencies/ Private Dealers, i.e., on “**Back-to-Back payment basis**”.
- b) Bills for the supplied material shall be submitted in triplicate to the MIL, Akola.
- c) **The payment shall be paid on receipt of Goods receipt Note (GRN) & Payment Confirmation Certificate (PCC)** from The Regional Offices of The MAIDC along with Lab Test Report from MIL.
- d) Please note that, The MIL Ltd. shall not liable for any interest, delay payment charges, etc. for delay in payment of any reason whatsoever.
- e) If shortage or breakage has been reported at the time of supply, the goods shall be replaced by bidders at their own cost.
- f) If the material is found substandard quality, old or defective, the material shall not be accepted and bidder shall have to replace the material at its own cost.

18) RISK & COST:

- a) The submission of online Bid along with the Terms & Conditions duly signed and sealed by the Bidder shall be deemed as acceptance of the Terms & Conditions by the Bidder.
- b) Once the rates offered by the Bidder are accepted by the Buyer and that if the Bidder backs out after submission of Bid and/or acceptance of Bid, the Buyer shall have right to purchase the material at the risk & cost of the Bidder from anywhere in the market.
- c) Bidder is liable to pay losses or damages or costs incurred by **Maharashtra Insecticides Ltd.** in such transactions.
- d) Buyer reserves the right to blacklist Seller in future participation in the Bids or any other tenders published by the Buyer, in case of non-supply of indented quantity and or substandard quality and dimension of specifications of supply.

19) TAXES:

- a) The Bidder shall indicate in detail the taxes applicable, (percentage of applicable taxes may please be mentioned in the Bid) the requirement of submission of various forms under the GST Act.
- b) The bidder shall also quote GST registration number on its tax invoice.
- c) All invoices shall have noted tax elements separately e.g., Basic rate + GST OR any taxes, etc. No inclusive rates shall be quoted.

20) PACKING & FORWARDING:

The packing & forwarding charges are to be borne by the Bidder only.

21) INSURANCE:

- a) Whenever rates accepted FOR delivery of the material, the Bidder shall be fully responsible for the breakages/damages and/or losses of the material during the transit.
- b) Insurance charges for the material shall be borne by the Bidder.

22) DELIVERY & DELIVERY SCHEDULE:

Bidder shall deliver the material at the addresses mentioned above by the Buyer.

- a) The Buyer after placing final purchase order shall issue the delivery instructions, indicating dates, quantity, and type of material to be delivered as per requirement from time to time.
- b) The Bidder shall be bound to effect the deliveries strictly in according with dates, time and specifications and other instructions mentioned therein.
- c) The Seller shall have right to make alternations / modifications in the delivery schedule from time to time and as per requirement.
- d) That if the Bidder, fails to deliver the material or any part thereof within the period fixed for such a delivery, the Buyer may, without prejudice to the right of the Seller, recover damages, losses, costs for breach of terms of contract at Buyer's sole discretion.

23) WEIGHTMENTS/ SAMPLING:

- a. Weightments, quantity & quality assessment of material certified by Buyer's factory shall be final, irrespective of the quantities dispatched & lab test report submitted by the Bidder, issued by any laboratories.
- b. Rejected quantities shall not be considered for acceptance on any ground or any reasons whatsoever by the bidder.
- c. Contract shall be declared fulfilled, if the quantity delivered is 5% more or less than the quantity contracted in a purchase order. Buyer may allow such variation at its own discretion.
- d. The goods shall be inspected at Buyer's option either at Buyer's factory or at Bidder's factory before dispatches or deliveries.
- e. The M.I.L Ltd, reserves the right to appoint an inspection Agency for reshipment during the period of a contract.
- f. The inspection charges for respective inspection agency shall have to be borne by the Bidder only.
- g. Random samples shall be drawn by the MIL for the goods delivered at MIL factory, in the presence of the Bidder or representative of Seller if, remains present at the time of delivery at the MIL factory.
- h. If Bidder willing to remain present while drawing/sealing of samples at MIL factory site, the MIL may wait in such case for 48 hours from the date/time of receipt of material, and shall draw the samples thereafter.
- i. Samples such drawn shall be final (i) Samples drawn shall be tested at the MIL laboratory or laboratories approved by the MIL or Govt. Laboratories and the results shall be communicated to the Seller/bidder within reasonable period from the date of receipt of material. (ii) In case of dispute regarding the quality of the material, joint sampling & testing may be done in the presence of Seller's representative. Joint report may be accepted for all purpose. Seller shall send its representative for joint testing and intimation by MIL from the date of receipt of test

report, otherwise the MIL's report shall be considered as accepted to Seller without any reason whatsoever.

24) REJECTION OF SUPPLIES:

- a) The material supplied if not conforming to the quality specifications and all other parameter shall be rejected by the M.I.L Ltd., at its sole discretion.
- b) If any material is rejected by the M.I.L Ltd., then at its sole discretion shall exercise any one or more than one of the following.
 - 1) To permits the Bidder for replacing material of right specifications without any further cost to M.I. Ltd., within specified time or:
 - 2) Buy the entire supply consignment or part quantity of material rejected or any other material for similar purpose at the risk and cost of the Bidder without affecting Bidder's liability as regards supply of balance consignment, due under the period of contract.
 - 3) Consignment rejected as aforesaid, must be lifted by the Seller within 15 days from the date of communication of rejection by the MIL, against replacement of equal quantity, and such rejected material shall lie at the Bidder's risk and cost from the time of such rejection and if not lifted within the aforementioned time, the MIL shall have the rights as below.
 - 3.1 Either to return the rejected material on freight to pay basis, or,
 - 3.2 To dispose off such material at Bidder's risk and cost, or:
 - 3.3 To retain such portion of the material as may be necessary to recover any loss or additional expenses incurred by the MIL in reference with such sale or adjust the material against ones from the Seller/bidder.
 - 3.4 The rejected goods if not lifted by the Seller within 15 days from the date of intimation, shall incur storage charges per MT per day plus loading, unloading charges extra at applicable rates from time to time.
 - 3.5 The MIL shall be at liberty to dispose off or to destroy the rejected goods, if not lifted within 15 days at risk and cost of Bidder.
 - 3.6 If the supply is consistently of poor quality, the balance quantity of purchase order may be cancelled and the Bidder may be debarred/ or blacklisted from the participation of any future Bids of the MIL or any other tenders of the buyer.
 - 3.7 The rejected material if not replaced by Bidder within 15 days, the MIL may at its sole discretion, can accept the material at the reduced rate or with quality cut penalties which the MIL may think suitable.
 - 3.8 **It is sole discretionary right of the Buyer to blacklist the Bidder at any time, if material supplied fails to supply within time limit and comply quality parameters/ specification / norms / composition/ Standards, etc. at any stage of or any time of supply.**

25) WITHHOLDING OF LIEN IN RESPECT OF SUMS CLAIMED:

- a) Whenever any claim or claims for payment of sum of amount arise out of or under the contract against the Bidder, the Buyer shall be entitled to withhold also for a lien to retain a sum or sums in whole or in part from the pending bills and 'Security Deposit' of the Bidder for the aforesaid purpose.
- b) The Buyer shall be entitled to withhold said pending bills and Security Deposit and also for a lien over the sum pending finalization or adjudication of any such claim.
- c) In the event of pending bills and Security Deposit being insufficient to cover the claim amount or amounts or if no pending bills and Security Deposit are there from the Bidder, Buyer shall be entitled to withhold and have a lien to retain to the extent of such a claim amount or from any sum of amount referred to be found payable or which at any time thereafter may become payable to the Bidder under this contract or any other contract with the Buyer.
- d) It is an agreed terms of the contract against the sum of amount or amounts so withheld or retired under the lien referred to above, by the Buyer, till the claim arising out of or under the contract is determined by the arbitrator or competent court as prescribed hereafter, the Bidder shall have no claim interest or damages whatsoever or any action in respect of such withholding or retention under the lien referred to and duly notified as such to the Bidder, for the purpose of this clause whether the Bidder is partnership firm or limited company, the Buyer shall be entitled to withhold and also have lien to retain towards such a claim amount or amounts in hold or in part from any sum found payable to any partner limited company as the case may be whether in individual capacity or otherwise.

26) Indemnity: -

- a) The Bidder shall agree that it shall indemnify and hold Buyer harmless at all times from and against all claims, demands, damages, costs, actions, suits and proceedings of whatsoever nature made, which Buyer may suffer or incur and which arise out of the Bidder's breach of any Terms & Conditions of this contract or breach of any representations or warranties made by the Bidder or any liability incurred or claimed against Buyer by any person whatsoever with regard to quality specifications, characteristics of the material supplied under this contract or for any breach or alleged breach or infringement of any Intellectual Property Rights (IPR) of Buyer or of a third party howsoever and whatsoever or any other damage, cost etc. paid and any liability/damages/cost of expenses suffered by Buyer directly or indirectly as a result of arising out of the foregoing or breach or nonobservance.
- b) Without prejudice to the above, it shall also be specifically agreed by the Bidder that it shall indemnify Buyer against any loss suffered by the buyer on account of quality problems such as content deficiency, weight, moisture, water soluble contents etc. and all other liabilities including legal expenses arising out of non-confirmation of CIB/BIS specifications.

27) LAWS GOVERNING THE CONTRACT:

- a) This contract shall be governed by the laws of India for time being in force.
- b) 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 Bid has been issued.

28) JURISDICTION OF COURTS:

The courts at Mumbai, Maharashtra shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

29) The MIL Managing Director/Officer may at any time by notice in writing similarly determine the contract without compensation to the Bidder in any of the following events i.e., to say:

- a) If the Bidder being an individual, or if a firm of any partner thereof, shall at any time, be adjudged insolvent or shall have a receiving order or ordered to administration of its state made against it or shall take any proceedings for composition under any insolvency or for the time being in force or make any conveyance or assignment of its effects or enter into arrangement or composition with its creditors or suspend payments or if the firm is solved under the partnership act.

OR

- b) If the Bidder being a company is wound up voluntarily or by the order of Bidder receiver, liquidator or manager or behalf of the debenture holder is appointed or circumstances shall have arisen which entitled the court or debenture holder to appoint receiver, liquidator or manager.
- c) If the Bidder commits any breach of the terms of the contract not herein specifically provided. For provided always that such determination shall not prejudice any right of action or remedy which shall have approved or shall approve thereafter to the Buyer and provided also the Bidder liable to any, the Buyer for any extra expenditure has thereby put and the Bidder shall under no circumstances be entitled to any gain on Buyer's purchase.

30) ARBITRATION:

- a) 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 mutually approved arbitrator in accordance with the Arbitration and Conciliation Act, 1996 and the Rules, if any, made there under and any statutory modifications or re-enactment thereof.
- b) The venue of arbitration proceedings shall be at Mumbai
- c) Any arbitration award made in such arbitration proceedings shall be final and binding on both the parties.
- d) If at any point, proceeding, during or after the currency of the present contract, it is found that the concerned bidder/Seller has tried/or approached any of the officials of the MIL to influence outcome of the Bid, the Seller concerned shall be summarily debarred/blacklisted from any further dealings with the MIL.

31) Force Meajure: -

- a) The Bidder and the Buyer shall not be responsible for delay and/or breach of performance on account of force meajure conditions if and to the extent caused by matters beyond the reasonable control of the parties but not limited to the acts of God, acts of Govt. authority, strikes, lockouts/lockdown, trade disputes or concerned acts of workmen lasting over fifteen (15) days, fires, floods, severe draughts, earthquake, explosion, riots, war break down, epidemic or pandemic or quarantine etc.
- b) However, the party affected by such force meajure situation shall intimate the other party forthwith.
- c) In the event to supply the required quantity on account of labor problems or situation arising out of force meajure condition, intimation in writing given to Buyer by the Bidder, and on such intimation the liability to supply under this contract shall cease until such problem or circumstances prevailed.
- d) If labor problems persist for more than two (2) months and the Bidder is unable to fulfill its obligations, Buyer shall have option to terminate this contract by giving written notice to this effect.

32) SPECIAL TERMS WHICH SHALL BE ABIDE BY THE BIDDER:

- a) Any successful bidder is found to Defame the MIL with misleading statement or reasons or attract, the negative publicity or damage brand image of the MIL in such case the buyer reserves right to debar such bidder for three years or permanently black list the such bidder for participating in tenders published by the MIL from time to time.
- b) The Bidders shall not quote rates lower or higher than rates quoted or issued to any Govt. /Semi Govt./ KVK/ Agri. universities or any other such institutions during the period of this contract, if found at any time of such supply, the bidder shall be blacklisted/ debarred permanently from participation of any tender at any time published MIL or the MAIDC Ltd, without any prior written notice to the bidder.
- c) The Successful bidder shall not supply such materials to any Govt./Semi Govt./KVK/Agri. universities or any other such institutions during the period of this contract, if found at any time of such supply, the bidder shall be blacklisted/ debarred permanently from participation of any tender at any time published MIL or the MAIDC Ltd, without any prior written notice to the bidder.

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We acknowledge that we have read and understand all the terms and conditions of the Bid and hereby confirm that the same are accepted and binding on us.

Authorized Signature of Bidder with seal

Note: - The Bidder shall sign and place seal on each page before uploading the documents.