

**The Maharashtra Agro-Industries  
Development Corporation Ltd.**  
(Gov. of Maharashtra Undertaking)  
(Incorporated under Companies Act. 1956)

GST No. 27AAACT1546M1Z5  
CIN No. UO5000MH1965SGC013380



**MUMBAI HEAD OFFICE**

Krushi Udyog Bhavan, Dinkarao Desai  
Marg, Aarey Milk Colony, Goregaon (E),  
Mumbai-65. Tel. : 29272027  
Email – [pesticidesmaid65@gmail.com](mailto:pesticidesmaid65@gmail.com)

Ref No.: MAIDC/Pest/2025-26/EOI/BRC/105

Date : 24 / 02 / 2026

To,

M/s. \_\_\_\_\_

**Subject :- EOI for Appointment of Agency for Setting up of Bio-Input Resource Center (BRC) at Different Locations across Maharashtra State, on Back-to-Back Payment, Term Basis.**

Reference: - MAIDC/2025-26/Pest/EOI/BRC/105 Dtd. 24.02.2026

Dear Sirs / Madam,

Online EOI invited for Appointment of Agency for Setting up of Bio-Input Resource Center (BRC) at different locations across Maharashtra State, on Back-to-Back Payment Term Basis from experienced Qualified Manufacturers / Traders on following major terms & conditions in addition to the general terms & conditions enclosed herewith. The material is required during **MARCH 2026 to MARCH 2028** at destinations all over Maharashtra state. The period of EOI shall be extended for a further mutually agreed period. The material is required all over Maharashtra, District & Taluka wise destinations. The MAIDC reserves the right to negotiate the rates after opening of the EOI. The MAIDC also reserves the right to accept any EOI in a part or whole or to reject all EOI's without assigning any reason thereof.

1) **Specifications:**

- a. As per the standards decide by Department of Agriculture, Maharashtra State. (Circular by director AATMA No. 87 R/ Dtd 13.02.2026, and amendment if any from time to time. The Basic indicative specifications mentioned attached herewith in this Tender Documents as an **Annexure H.**)

- 2) **Delivery Schedule:** Delivery schedule shall be given after placement of purchase order as per requirement through delivery instruction by The MAIDC, from time to time.

- 3) **Destinations:** All over Maharashtra State, District & Taluka wise destinations, The Final destination is communicated after approval received from Department of Agriculture, Maharashtra State.

- 4) **Rate:** The Estimated price mentioned in BOQ is maximum rate decided by THE MAIDC on the basis of Circular by director AATMA No. 87 R/ Dtd 13.02.2026.

- a. There are groups in BoQ i.e., Group A and Group B. The Bidder must quote all items in a particular group. Otherwise, the bid will be treated as incomplete liable for rejection.
- b. MAIDC shall not be bound for any minimum or fixed demand / quantity during the period of contract.
- c. The Rates must be equal or below the estimated rates shall only be considered as the successful bidder.
- d. The Rates quoted higher than the estimated rates of any one or more items shall liable to be disqualified out rightly.
- e. Group wise Aggregate lowest rate for Group A & Group B separately shall be considered for evaluation as L-1 bidder.

- 5) **Functional Unit compatibility:** Required all items shall fit & suitable to each other to make a single functional unit assembly.
- 6) **EOI Document Fee:** EOI document fees of **Rs. 10,400/- (Rs. Ten Thousand Four Hundred Only)** inclusive of GST. Shall be paid through online payment gateway only (net banking). Bidder shall pay Rs. 500/- as a E-tendering Processing Fee as applicable by, NIC.
- 7) **Earnest Money Deposit:** -An EMD amount as mentioned below shall be paid online only. Earnest Money Deposit to be paid is **Rs. 1,00,400/- (Rs. One Lakhs Four Hundred only)**

**The Bidder shall submit offer Online as Envelope 'A'- Technical Bid & Envelope 'B' - (BOQ) Price Bid.**

**Envelope 'A'** Technical Bid shall have following documents: -

- 1) Forwarding letter mentioning the detailed List of Documents submitted in EOI. (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 / Udyog Aadhar Certificate for EOI Document Fees & EMD Exemption.
- 5) Copy of GST Registration Certificate.
- 6) Copy of Company Information as per format enclosed on bidder's letter head (**Annexure B**)
- 7) Undertaking for validity and authentication of documents to be submitted as per format enclosed on bidder's letter head (**Annexure C**).
- 8) Undertaking for not black listed by any Govt./Govt. institutes as per format enclosed on Bidder's letter head (**Annexure D**).
- 9) Power of Attorney / Resolution / Letter of authority for authorized signatory on behalf of bidder.
- 10) The bidder/firm shall have minimum annual turnover of at least Rs. 1.00 Crore during the last three financial years in each year (i.e., FY 2022-23, 2023-24, and 2024-25) (A CA-certified turnover certificate must be submitted as proof with UDIN No.) (**Annexure-E**)
- 11) The bidder shall submit sample of each item mentioned in BOQ at their own cost before closing date of EOI at below address.

**The MAIDC Ltd.,  
Agro Engineering Work,  
Plot No. 52, D-2 Block,  
MIDC Industrial Estate  
Chinchwad Pune- 411019**

- a. The sample received from L-1 bidder shall be retained with the MAIDC & shall not be returned to the bidder.
- b. The samples received from Technically Dis-qualified bidders shall be returned back to bidders at their own logistic cost.
- c. The samples failed in specification or Non-Compliance to the standards, shall be forfeited by the MAIDC.

- 12) Acceptance of General Terms & Condition as per **Annexure-G** (Bidder shall have to upload all the pages of General Terms & Condition with proper stamp, seal & sign on each paper) (**Annexure- G**)

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

Rates: The rate shall be All inclusive on FOR basis. Rate shall be submitted with detailed bifurcation such as basic rate & GST as per BOQ format Only.

If any discrepancy is found in submission of EOI as specified above, the EOI offer is 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 EOI offers shall be disqualified.

**The payment against supplied Goods shall be paid by The MAIDC to the "BIDDER" after receipt of payment from Govt. Agencies, / farmer Producer Company (FPC) only. i.e. Payment shall be strictly on "Back-to-Back" Basis.**

- a) The Maharashtra Agro Industries Development Corporation Ltd. (MAIDC) may be construed as a Nodal Agency / Implementing Agency for supply and installation of Bio-Input Resource Center (BRC) under various Government Schemes and Programs.
- b) The payment to the successful bidder shall be released only after receipt of corresponding payment by MAIDC from the concerned Government Department / Funding Agency / Beneficiary Institution against the respective supply.
- c) The bidder understands and agrees that MAIDC's obligation to make payment is contingent upon receipt of funds from the concerned Department / Scheme under which the supply is made.
- d) MAIDC shall Process the bills promptly and submit claim to the concerned Department without undue delay, Make payment to the bidder within reasonable period from the date of receipt of funds from the concerned Department.
- e) The bidder acknowledges that MAIDC may be as a Nodal Agency and shall not be held responsible for delays in payment attributable to delay in release of funds by the Government Department.
- f) This clause shall be read in harmony with applicable provisions of MSMED Act 2006.
- g) No interest shall be payable by MAIDC for the period attributable to delay in receipt of funds from the concerned Government Department, provided MAIDC has processed and submitted the claim in time.
- h) The bidder shall not stop supply of material on account of delay in payment, unless such delay exceeds reasonable period from date of supply and acceptance, and approval of MAIDC is obtained.

**\*\* The Documents mentioned in Envelop 'A' shall be specific as per Annexure 'A' (Table format). No other document shall be considered mentioned in other than Annexure A.**

**\*\* The MAIDC reserves the right to accept or reject any or all EOI offer either in part or in full without assigning any reason whatsoever.**

- 1) **Bid pre-bid Meeting**: There shall be Pre-bid meeting on 04/03/2026 at our Head Office, Goregaon (E), Mumbai-65.

**Pre-Bid Queries**

Name of the Bidder:					
Department Name: The MAIDC Ltd.					
EOI Ref No.:					
EOI Name:					
Due Date:					
Sr. No.	Bid document pg. no.	Bid document clause no.	Clause title	Bidders Queries	Justification by THE MAIDC
1					
2					

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

**2) Bid Schedule:**

Sr. No.	Particular	Date	Time
1	Release of EOI	24/02/2026	-
2	Pre-Bid Meeting	04/03/2026	11.00 AM
3	Bid preparation, Submission and Closing	11/03/2026	03.00 PM
4	Technical Bid Opening	12/03/2026	03.30 PM
5	Commercial Bid Opening (tentative)	-	-

**3) Information Officers:**

- 1) Mr. Devanand Duthade, Dy. Gen. Manager (Pesticide)  
Contact No.:8888842327
- 2) Mr. Hemant Pingate, Manager (Pesticide)  
Contact No.: 8888842397
- 3) Mr. Shrikant Dhavale, Asstt. Manager (Pesticide)  
Contact No. : 8888842292

Thanking You,

Yours Faithfully,  
For THE MAIDC LTD  
Sd/-  
Authorized Signatory

Encl.

- 1) Technical Bid (Envelope 'A')
- 2) Format of Company Information, Docs Validation, Non-Black list, General Specifications (Annexure-B, C, D, E & H).
- 3) General Terms & Conditions (Annexure- G)

**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](mailto: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.

**Forwarding Letter***(To be submitted on Letter the Head of Bidder)*

To,  
 Authorized Signatory  
 The MAIDC Ltd.  
 Mumbai– 400065

Date

**Subject :- EOI for Appointment of Agency for Setting up of Bio-Input Resource Center (BRC) at Different Locations Across Maharashtra State, on Back-to Back Payment, Term Basis.**

Dear Sir,

With reference to your above referred EOI, on E-tendering web portal [www.mahatenders.gov.in](http://www.mahatenders.gov.in). We are pleased to participate in said EOI. Details of technical bid are as below,

Sr. No.	Particulars	Self-attested Copy Enclosures	Page No.
1	Receipt of EOI Document Fees Rs.10,400/- as applicable.	Yes/No	
2	Receipt of EMD Rs. 1,00,400/- as applicable.	Yes/No	
3	MSME/SME Certificate for EOI Fees & EMD Exemption	Yes/No	
4	Copy of GST Registration Certificate.	Yes/No	
5	Copy of Company Information as per format enclosed on bidder's letter head <b>(Annexure-B)</b>	Yes/No	
6	Undertaking for validity and authentication of documents to be submitted as per format enclosed on bidder's letter head <b>(Annexure-C)</b>	Yes/No	
7	Undertaking for not black listed by any Govt./Govt. institutes <b>(Annexure-D)</b>	Yes/No	
8	Power of Attorney/Resolution/Letter of authority for authorized signatory.	Yes/No	
9	Minimum annual turnover of at least Rs.1.00 Crore during the last three financial years in each year (i.e., FY 2022–23, 2023–24, and 2024–25). (A CA-certified turnover certificate must be submitted as proof.) <b>(Annexure-E)</b>	Yes/No	
10	Receipt of Sample Submission	Yes/No	
11	Acceptance of General Terms & Condition as per <b>Annexure-G</b> (Bidder shall have to upload all the pages of General Terms & Condition with proper Stamp, Seal & Sign on each paper).	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

\*\* To be printed on Bidder's Letter Head

**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.	<b>Bank details of the company for payments by RTGS</b>	
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**

**\*\* To be printed on Bidder's Letter Head**

**VALIDITY AND AUTHENTICATION OF DOCUMENT**

I/We ----- (Name of company & its authorized sign) ----- undertake all the legal and statutory responsibilities for the validity and authentication of the documents invited and submitted by us in the said EOI / bid. That at any stage of EOI / bidding, if it is found that the documents/any part of the document objected by The MAIDC authorities/Other Bid participants/Govt. authorities/Public, I/We shall be responsible to prove the authenticity of the documents / any portion of documents submitted with EOI/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 MAIDC or appropriate legal action either by the MAIDC or concern Govt. authorities. That I/We have understood and satisfy myself/ ourself for entire terms & conditions of the EOI /bid to participate in the same.

**Sign and seal of company**

Place :  
Date :  
Designation :  
Name of Company  
Authorized signatory :  
Address :

**Note: - This undertaking must be submitted in EOI docs in Technical Bid-A otherwise bid shall not be considered.**

**\*\* To be printed on Bidder's Letter Head**

**DECLARATION FOR NON-BLACKLISTING**

I/We M/S \_\_\_\_\_ hereby declare that neither I/ We nor our Start-up or a parent, subsidiary or associate Company under direct or indirect common parent is/ are presently nor in the past has been placed on any Black list / Debar/ Penalized by any Public Sector Company in India or by any Department of State or Central Government and that there is no pending inquiry by any Public Sector Company in India or by any department of State or Central Government, against us or a parent, subsidiary or associate Company as aforesaid in India, in respect of criminal, corrupt or fraudulent practice(s), is NIL.

It is understood that if this Declaration is found to be false and fraudulent THE MAIDC shall have the right to either reject my/our offer or take appropriate action and if the offer has resulted in an investment, the investment agreement is liable to be terminated without prejudice to any other right or remedy (including Black list / Debar / Penalized) available to THE MAIDC.

Place :

Date :

**Seal & Signature of the Bidder  
or Authorized Representative**

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

## ANNEXURE – E

\*\* To be printed on Bidder's Letter Head

### FORMAT FOR C.A. CERTIFIED TURNOVER

I/We, have verified the books of accounts and other relevant records of M/s.

\_\_\_\_\_ Based on my verification and as per

the information and explanation given to me/us, I/we Certify financial turnover of

M/s \_\_\_\_\_ as under: -

<b>Financial Year</b>	<b>Turnover In Rs. Lakhs</b>
Financial Year 2023-24	
Financial Year 2024-25	
Financial Year 2025-26 (Tentative/Non-Audit)	
<b>Total</b>	
<b>Annual Average Turnover of Last Three Years</b>	

For Chartered Accountant  
Seal & Signature

Place : \_\_\_\_\_

UDIN No.

Date : \_\_\_\_\_

**DRAFT AGREEMENT**

**(THIS AGREEMENT TO BE FURNISHED AFTER ACCEPTED  
BID ON RON JUDICIAL STAMP Rs. 500/-)  
(FOR SUCCESSFUL BIDDER ONLY)**

This agreement made at Mumbai this day of..... , between The Maharashtra Agro Industries Development Corporation Ltd. (MAIDC), having registered office at Dinkarrao Desai Marg, Aarey Milk Colony, Goregaon (E), Mumbai – 65 hereinafter referred to as The MAIDC which expression shall unless repugnant to the context or meaning thereof include its successors and assigns as the First part.

AND

M/s. \_\_\_\_\_ having its registered office at \_\_\_\_\_ acting through its \_\_\_\_\_ (hereinafter referred to as the seller which expression unless repugnant to the context and meaning thereof includes its assigns, successors and administrator as the Second part.

WHEREAS the MAIDC invited EoI for Appointment of Agency for setting up of Bio-input Resource Center (BRC) on the terms and conditions envisaged in the terms schedule issued with the EoI Document.

AND WHEREAS the seller has accepted each and every term and condition contained in the EoI Document, while submitting its bid. The seller has agreed to supply of quality materials on consignment basis on the terms and conditions of this agreement to the Maharashtra Agro Industries Development Corporation Ltd. (The MAIDC).

AND WHEREAS the Maharashtra Agro Industries Development Corporation Ltd. (MAIDC) accepted the bid submitted by the seller vide its letter of acceptance no. \_\_\_\_\_ dated \_\_\_\_\_ in consideration of the mutual premises and undertakings hereinafter specified and for other good and valuable consideration this agreement witness and is hereby agreed on the conditions of the tender and the following documents shall form and be constructed a part of Agreement Deed:

- a) The terms & conditions of the tender Document
- b) Specifications of material
- c) The letter of acceptance dated \_\_\_\_\_
- d) The tender submitted by the supplier.
- e) The rates mentioned in annexure to agreement.

The aforesaid documents shall be taken as complementary and mutually explanatory of one another but in case of discrepancies and ambiguities shall take precedence in the order set out above, in this regard, the decision of The Maharashtra Agro Industries Development Corporation Ltd. shall be final.

For Seller

\_\_\_\_\_  
\_\_\_\_\_

Signature with Office Seal

For The MAIDC Ltd  
Mumbai

Authorized Signatory

**Witness:**

- 1. ....
- 2. ....

**The MAIDC Ltd**

(THE MAHARASHTRA AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.)  
KRUSHIUDYOG BHAVAN, AAREY 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 it's EoI along with Earnest Money Deposit to **The MAIDC.** 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 The MAIDC. to deal with the Bidder.
- e) "**Seller**" means the bidder participated in this EoI and eligible for supply
- f) "**Officer**" means any person who is authorized by The MAIDC. to deal with the Bidder.
- g) "**Material**" means all items mentioned in the purchase order/memorandum communicating the acceptance of the 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>"

**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 it's authority to do so shall be deemed to warrant that it has authority to bind 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 officer authorized by The MAIDC may, without prejudice to any other right to remedy of the Bidder, 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 authorized officer of The MAIDC.
- 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 MAIDC and all such communications and notices may be served on the Bidder either by Email 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 of The MAIDC.

**7) AUTHORITY OF THE MAIDC OFFICER:**

For all the purposes of the contract including arbitration proceeding therein, the 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 the Bids.
- b) This EoI Procurement procedure is being worked out as per Govt. of Maharashtra Procurement GR भांखस-२०१४/प्र.क्र.८२/भाग-III/उद्योग-४, दिनांक ०१ डिसेंबर २०१६.

As per Govt. Circular No भांखस-२०१८/प्र.क्र.१२५/उद्योग-४, दिनांक ०६ जानेवारी २०२०, the procurement committee is empowered to amend, alter, relax or restrict any of the terms & condition mentioned in the EoI documents, Including technical qualification criteria, commercial offers and/or distribution/splitting of quantity of procurement among eligible bidders at any stage of the contract.

- c) After scrutiny of 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.
- d) 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 MAIDC.**

**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 rights as below,

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 eligible 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) Buyer reserves right to evaluate the rates offered by the Bidders by comparison from the market and renegotiate the rates so offered by the bidder at any stage or of period of the contract.

g) To reject the Bid on the basis of unsatisfactory performance of the Bidder in pursuance of previous contract with the Buyer.

h) To reject the Bid of delisted/ blacklisted Bidder by any other company/Govt. institution/ undertaking etc. due to unsatisfactory performance, forfeiture of EMD or any other similar reason.

i) To reject the Bid having financial or business association with the Buyer's employee.

j) 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.

k) 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) **SAMPLE SUBMISSION:** The bidder shall submit sample of each item mentioned in BOQ at their own cost before closing date of EoI at below address.

**The MAIDC Ltd.,  
Agro Engineering Work,  
Plot No. 52, D-2 Block,  
MIDC Industrial Estate  
Chinchwad Pune- 411019**

- a. The sample received from L-1 bidder shall be retained with the MAIDC & shall not be returned to the bidder.
- b. The samples received from Technically Dis-qualified bidders shall be returned back to bidders at their own logistic cost.
- c. The samples failed in specification or Non-Compliance to the standards, shall be forfeited by the MAIDC.
- d. If the samples are not taken within two months of intimation, MAIDC shall dispose the same as it deems fit with no reimbursement to the bidder.

12) **FUNCTIONAL UNIT COMPATIBILITY:**

Required all items shall fit & suitable to each other to make a single functional unit assembly.

13) **SPLITTING OF BID QUANTITY:** -

- a) As per the past experience of Govt. Orders, The MAIDC may have to supply in large quantity at different locations, in limited time all over Maharashtra, in such case to manage demand and supply, The MAIDC may distribute/split quantities of supply over / amongst eligible participated Bidders to which bidder shall not have any legal or statutory objection.

14) **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 supply 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.

15) **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, in due course of time without any interest. In case of Bidders whose EOI 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 satisfactory settlement of accounts and compliances of the terms of EoI.

**16) The Bidders Registered under MSME i.e. small-scale industrial units or registered with Director of industries, Govt. of Maharashtra and submitting their Bids directly, shall pay or Exempt EMD as specified by Govt. of Maharashtra Procurement GR भांखस-२०१४/प्र.क्र.८२/भाग-III/उद्योग-४ दिनांक ०१/१२/२०१६ and their amendment from time to time, they shall produce necessary proof / Certificate supporting that they belong to small scale industrial sector.**

**17) SECURITY DEPOSIT:**

a) The successful bidders shall be required to pay 3% of order value, an interest free 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 purchase order / Delivery Instructions issued by the MAIDC from time to time either by RTGS/NEFT or in the form of Bank performance Guarantee.

c) Security Deposit deducted as above shall be valid for the period of two years or contract Period, it shall be refunded after due and satisfactory fulfilment / performance of the contract on the part of the Bidder.

d) 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 without any interest.

e) 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 Deposit and/or furnish fresh Security deposit covering such extended contract during the extended period.

f) 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.

g) If the Bidder duly perform and complete the contract in all respect and presents a certificate of satisfactory completion of contract issued by the MAIDC "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.

**18) 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.**

**19) RATES:**

- a) There are groups in BoQ i.e., Group A and Group B. The Bidder must quote all items in a particular group. Otherwise, the bid will be treated as incomplete liable for rejection.
- b) MAIDC shall not be bound for any minimum or fixed demand / quantity during the period of contract.
- c) The rates specified in the Bid shall be exclusive of GST (GST may be mentioned separately) but inclusive of transport, any other insurance, taxes, toll, duties of any kind, cess, levies, royalty or commission in respect of the supply. 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.
- d) 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 required by The MAIDC.
- e) However, the variation in the statutory duties on account of business turnover/status shall not be considered.
- f) The Bidder shall quote the FOR rates in given (BOQ) format online only and addressed to at the any Point of Village/ Taluka / District in Maharashtra State.
- g) **Invoice-** The Bidder shall submit commercial tax Invoice in triplicate indicating tax separately to The MAIDC Mentioning GST NO **27AABCM8932B1ZM.**
- h) The Bid quantity once accepted and purchase order placed with the Bidder by the Buyer, the bidder shall be bound to supply the same.
- i) 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 against supplied Goods shall be paid by the "THE MAIDC" to the "BIDDER" after receipt of payment from Govt. Agencies/open market Dealers / FPC / FPO/ Self-help Group/ Guts/ etc. to whom the goods are supplied by the "THE MAIDC" along with pre & Post quality Inspection report of Goods supplied, shall be strictly on "Back-to-Back" Basis.
- b. The Maharashtra Agro Industries Development Corporation Ltd. (MAIDC) may be construed as a Nodal Agency / Implementing Agency for supply and installation of

Bio-Input Resource Center (BRC) under various Government Schemes and Programs.

- c. The payment to the successful bidder shall be released only after receipt of corresponding payment by MAIDC from the concerned Government Department / Funding Agency / Beneficiary Institution against the respective supply.
- d. The bidder understands and agrees that MAIDC's obligation to make payment is contingent upon receipt of funds from the concerned Department / Scheme under which the supply is made.
- e. MAIDC shall Process the bills promptly and submit claim to the concerned Department without undue delay, Make payment to the bidder within reasonable period from the date of receipt of funds from the concerned Department.
- f. The bidder acknowledges that MAIDC may be as a Nodal Agency and shall not be held responsible for delays in payment attributable to delay in release of funds by the Government Department.
- g. This clause shall be read in harmony with applicable provisions of MSMED Act 2006.
- h. No interest shall be payable by MAIDC for the period attributable to delay in receipt of funds from the concerned Government Department, provided MAIDC has processed and submitted the claim in time.
- i. The bidder shall not stop supply of material on account of delay in payment, unless such delay exceeds reasonable period from date of supply and acceptance, and approval of MAIDC is obtained. Bills to be submitted in triplicate to the "THE MAIDC" at regional office & Mumbai office, with original Copy of Delivery challan/s, evidencing acknowledgment of delivery to the concerned beneficiary.
- j. The delivery challan/s shall contain the (Product name, Packing, & Manufacturing date, and Sign and Seal of Receiver on Delivery Challans etc.)
- k. Acknowledgement, signed by the Taluka Agricultural Officer any other such authority.
- l. Payment confirmation certificate (PCC) from concerned Regional Offices of the "THE MAIDC" is must for effecting the payment to the "BIDDER".
- m. In any circumstances and for any reasons thereof, if the payment of "BIDDER" delayed, no interest shall be demanded by the "BIDDER" for such delayed payment.
- n. If there is any complaint of any nature, from the beneficiary to whom the good/s is/are supplied by the "BIDDER" or if there is violation of the terms & conditions as aforesaid, the payment shall be paid after satisfactory attending the complaints and rectification of defects to the satisfaction of the beneficiary.

- o. If the goods are found substandard quality, old or defective, such goods shall not be accepted and the "BIDDER" shall have to replace the goods at its own cost.

**20) 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 of the risk & cost of the Bidder.
- c) Bidder shall be liable to pay losses or damages or costs incurred by **The MAIDC.**, in such transactions.
- d) Buyer reserves the right to blacklist Seller in future participation in the Bids or any other EoI published by the Buyer, in case of non-supply of indented quantity and or substandard quality and dimension of specifications of supply.

**21) 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.

**22) PACKING & FORWARDING:**

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

**23) 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.

**24) DELIVERY & DELIVERY SCHEDULE:**

Bidder shall deliver the material/ Service at the addresses mentioned from time to time by the Buyer, All over Maharashtra State.

- 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 on indents therein.
- c) The Buyer 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 shall, without prejudice to the right of the Buyer, recover damages, losses, costs for breach of terms of contract at Buyer's sole discretion.

**25) SAMPLING:**

- a. Quantity & quality assessment of material certified at Buyer's shall be final, irrespective of the quantities dispatched by the Bidder.
- 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 more or less than the quantity contracted in a purchase order. Buyer may or may not allow such variation at its own discretion.
- d. The MAIDC Ltd, reserves the right to appoint third party inspection Agency for reshipment during the period of a contract.
- e. The inspection charges for respective inspection agency shall have to be borne by the Bidder only.

**26) QUALITY ASSURANCE & REPLACEMENT: -**

The bidder guarantees that the supplied goods / services shall conform strictly to the technical specifications. In the event of any discrepancies in quality parameters or performance failures within one year of supply / installation, the bidder shall be liable for 100% replacement of the equipment. All costs associated with labor, logistics, and replacement shall be borne solely by the bidder.

**27) REJECTION OF SUPPLIES:**

- a) The material supplied if not conforming to the quality specifications and all other parameter shall be rejected by the MAIDC at its sole discretion.
- b) If any material is rejected by The MAIDC 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 The MAIDC 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 MAIDC, 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 MAIDC 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 MAIDC 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 unit, per day plus loading, unloading charges extra at applicable rates from time to time.
- 3.5 The MAIDC shall be at liberty to dispose off or to dispose / 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 order may be cancelled and the Bidder may be debarred/ or blacklisted from the participation of any future Bids of THE MAIDC or any other tenders of the buyer.
- 3.7 **It is sole discretionary right of the Buyer to blacklist the Bidder at any time, if material supplied fails to comply quality parameters/ specification / norms / composition/ Standards, etc. at any stage of or any time of supply.**

**28) PENALTY / LIQUIDATED DAMAGES FOR DELAYED SUPPLY**

- a. Delay in Delivery - If the Supplier fails to deliver goods within the stipulated delivery period, the Purchaser shall recover Liquidated Damages (LD) at the rate of: 0.5% per week (or part thereof) of delayed supply value Maximum ceiling: 10% of contract value

**29) INTEGRITY & CONFIDENTIALITY**

- a. All technical, commercial, financial, operational or proprietary information exchanged between the parties shall be treated as confidential.
- b. The Supplier shall not disclose such information to any third party without prior written approval of the Buyer.
- c. The obligation shall survive expiry or termination of the contract.
- d. Any breach of confidentiality shall be treated as material breach and may result in termination and recovery of damages.

**30) CONTRACT TERMINATION: Termination for Default (Supplier)**

The Buyer may terminate the contract wholly or partly if the Supplier:

- a. fails to supply goods within delivery schedule,
- b. fails to perform contractual obligations,
- c. supplies sub-standard goods,
- d. becomes insolvent, or
- e. engages in corrupt or fraudulent practices. Upon such termination: Security Deposit shall be forfeited, Buyer may procure goods at risk & cost of Supplier, Extra expenditure shall be recoverable, and Supplier may be debarred from future procurement.

**31) 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 sufficient 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.

**32) INDEMNITY:**

- a) The Bidder shall agrees 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 the 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 the 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 issues such as content deficiency. and all other liabilities including legal expenses arising out of non-confirmation of specifications.

**33) 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.

**34) JURISDICTION OF THE COURTS:**

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

**35) The MAIDC Officer** shall 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.

**36) 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 of proceeding, during or after the currency of the contract, it is found that the concerned bidder/Seller has tried/or approached any of the officials of The MAIDC., to influence outcome of the Bid, the Seller concerned shall be summarily debarred/blacklisted from any further dealings with The MAIDC.,

**37) FORCE MEAJURE:**

- a) The Bidder and the Buyer shall not be responsible for delay and/or breach of performance on account of force meajured 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 majeure situation shall intimate the other party forthwith.
- c) In the event to supply the required quantity on account of workers issues or situation arising out of force majeure 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 issues or circumstances prevailed.
- d) If workers issues 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 one month's written notice to this effect.

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 is requested to sign and place seal on each page before Uploading the documents.**

**General Specification / Standards of EOI Items (Indicative)****❖ Group (A) Items**

Sr. No.	Items	Specification	
		Parameter	Specification
1	Slurry Filter	<b>Parameter</b>	<b>Specification</b>
		Gross Capacity / Volume:	1100 Liters
		Width (Diameter):	1215 mm
		Height:	1060 mm
		Wall Thickness (Body):	6 mm
		Filtration Size:	120 micron
		Material Identification:	Polyethylene (PE)
		Material Used:	LLDPE Virgin Polymer
		Gross Weight With All Accessories:	38 KG
		Tensile Strength:	13.2 MPa
		Izod Impact Strength (Un Notched):	87.7 kJ/m <sup>2</sup>
		Ash Content:	0.00%
		Openings / Outlets:	Brass Fittings – 3
			UPVC Fittings – 3
		Dimensions of Outlets:	
		Brass (1" Fitting) – O/p – 1 →	32.46 mm ID
		Brass (1 1/2" Fitting) – Flush-1 →	47.12 mm ID
Brass (1 1/2" Fitting) – Flush-2 →	47.12 mm ID		
UPVC (1" Fittings) – Water I/p →	32.46 mm OD		
2	Three Layer Plastic Water Storage Tank with Lid 300 Ltr Capacity, With Outlet Assembly with Ball Valve Iron Stand.	<b>Parameter</b>	<b>Specification</b>
		Tank Material:	LLDPE/HDPE, IS 12701
		Layer:	Triple Layer, UV Stabilized
		Capacity:	300 Litres
		Stand Material:	Mild Steel, Minimum 14 Gauge
		Stand Load Capacity:	Minimum 1000 Kg
		Coating:	Powder Coated
		Outlet:	PVC Ball Valve with EPDM Gasket
3	Grinder 10 Ltr Capacity, (Tilted Type) (2 HP Capacity)	<b>Parameter</b>	<b>Specification</b>
		Grinder –	10 Litre, 2 HP
		Material:	Stainless Steel SS 304
		Motor:	2 HP, ISI Marked, Copper Winding
		Speed:	1440 RPM
		Capacity:	10 Litres
		Weight:	Minimum 32 Kg
		Type:	Tilting
		Warranty:	1 Year

4	Aluminum Heavy Duty Cooking Vessel	<b>Parameter</b>	<b>Specification</b>
		Aluminium Cooking Vessel	50 Ltr
		Material:	Aluminium, IS 1660
		Capacity:	50 Litres
		Thickness:	Minimum 4 mm
		Weight:	Minimum 8 Kg
		Handles:	Heavy Duty Aluminium
5	Stirrer	<b>Parameter</b>	<b>Specification</b>
		Pipe:	PVC, Minimum 40 mm Diameter
		Fan:	HDPE
		Handle:	Mild Steel Powder Coated
		Length:	780 mm
		Bearing:	Ball Bearing Supported
6	MS Heavy Duty Cooking Stand	<b>Parameter</b>	<b>Specification</b>
		Material:	Mild Steel, Pipe thickness Minimum 16 Gauge
		Load Capacity:	Minimum 100 Kg
		Size:	355 x 355 x 304 mm
		Coating (paint):	Heat Resistant Paint

❖ Group (B) - Items

Sr. No	Items	Specifications	
7	Poster, Brochure / Information leaflet, Banner, Board	Poster	Size: A2 (420 × 594 mm)
		Paper	170–200 GSM art paper
		Printing	Multi-colour offset printing
		Quantity	Minimum 20 posters
		Brochure	A4 size, 8 pages
		Paper	130 GSM art paper
		Quantity	Minimum 100 copies
		Banner	Size: 6 ft × 3 ft
		Material	Star Flex, 300 GSM
		Board	Size: 4 ft × 3 ft
		Material	PVC Sunboard 5 mm
		Printing	UV Digital
		Poster	Size: A2 (420 × 594 mm)
8	Plastic can (20-ltr Capacity)	<b>Parameter</b>	<b>Specification</b>
		Capacity	20 litre
		Material	HDPE
		Thickness	Minimum 3 mm
		Weight	Minimum 900 gm
		Cap	Screw type
		Standard	IS 6312
		Colour	Blue / Natural
9	1000-liter capacity drum, with air valve and cock	<b>Parameter</b>	<b>Specification</b>
		Capacity	1000 litre
		Material	HDPE / LLDPE
		Layer	Triple layer
		Wall thickness	Minimum 6 mm
		Outlet	1 inch valve
		Standard	ISI marked
		UV Stabilized	Yes
10	1-inch rubber pipe	<b>Parameter</b>	<b>Specification</b>
		Material	Synthetic rubber
		Diameter	1 Inch
		Pressure Rating	6 kg/cm <sup>2</sup>
		Standard	IS 444

11	Piping Material 1 inch	<b>Parameter</b>	<b>Specification</b>
		Material:	UPVC
		Standard:	IS 4985
		Pressure Rating:	6 kg/cm <sup>2</sup>
12	Plastic Material (Plastic Container 500 ml 300-unit, Plastic Tray 10 Nos, Measuring Jar 1 Ltr & 500 ml each 3 Nos, Funnel 6 Inch & 7 Inch 3Nos Each	<b>Parameter</b>	<b>Specification</b>
		Plastic Containers	500 ml, 300 Nos
		Plastic Tray	10 Nos
		Measuring Jar:	1 Ltr and 500 ml each 3 Nos
		Funnels:	6 Inch and 7 Inch each 3 Nos
		Material:	HDPE
13	Weighing scale	<b>Parameter</b>	<b>Specification</b>
		Capacity:	100 Kg
		Accuracy:	10 gm
		Platform:	Stainless Steel
		Display:	Digital LED
		Power:	AC and Battery
14	Rack	<b>Parameter</b>	<b>Specification</b>
		Material:	Mild Steel
		Size:	6 x 3 x 1.5 Ft
		Shelves:	5
		Load Capacity:	50 Kg per shelf
		Coating:	Powder Coated