



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

(A Govt. of Maharashtra Undertaking)
(Registered under the Companies Act, 1956)
CIN No. UO5000MH1965SGC013380



• **Registered Office:**

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

Telephone: 8888842636 / 8888842318

E-mail : fertdivmumbai@gmail.com

Ref.No. : MAIDC/ Fert – PP Bags/2025-26/08

Date : 10.04.2025

E – TENDER NOTICE FOR THE F.Y. 2025-26

Subject: E- Tender for Purchase of PP (Woven circular) Bags.

Dear Sir,

Online digitally signed E-tender are invited from the Manufacturers/Traders for the supply of PP Bags (Woven circular) confirming the following specifications required for our Fertilizers factory & Outsourcing Factories (Proposed) – F.F.Rasayani, F.F.Nanded, F.F.Kolhapur, F.F.Jalna, F.F.Wardha, Outsource Yavatmal, Outsource Jalna, Outsource Kolhapur / Pune / Satara / Jalgaon / Anywhere in Maharashtra, M/s. Meghmani Panoli Bags (GJ). Details of the specifications and delivery terms of purchase etc. are given below.

The interested bidders may submit the technical details only on online basis as per dates scheduled in Tender.

The tender form along with the Terms & Conditions can be downloaded from the E - Tendering portal www.mahatenders.gov.in by paying online Rs.10,300/- (Rupees Ten Thousand Three Hundred Only) including Taxes. The payment can be made using only net banking.

The interested bidders will have to pay online the Earnest Money Deposit of Rs.100,300/- (Rs. One Lakh Three Hundred Only) by way of using only net banking at the time of bid preparation.

Fertilizer Factory wise details as under.

Name of the Factory	Total requirements of PP Bags (18X18X10 & 20X20X0)	Supply Periods
Fertilizer Factory Rasayani, Dist Raigad	341300.000	Supply for the period of April 2025 to March 2026
Fertilizer Factory Kolhapur Dist. Kolhapur	304000.000	
Fertilizer Factory Nanded Dist. Nanded	595817.000	
Fertilizer Factory Jalna Dist. Jalna	420000.000	
Fertilizer Factory Wardha Dist. Wardha	334282.000	
Outsource Yavatmal	94226.000	
Outsource Jalna	200000.000	
Outsource Kolhapur / Pune / Satara / Jalgaon / Anywhere in Maharashtra	100000.000	
M/s. Meghmani Panoli & Dahej Bags (GJ)	100000.000	
Total	2489625.000	

1. **Commodity** : PP Bags (Woven circular)
2. **Specification** : A) The weight of the bag should be strictly 120 gms for

All types of Bags.

B) Only $\pm 3\%$ variation will be allowed in case of Individual Bag/Bail.

C) Detailed specifications are at **Annexure I**

3. **Quantity** : PP Bags – **2489625 Nos.**
4. **Delivery Terms** : Free Delivery to our Fertilizers factories & Outsourcing Factories (Proposed) – Rasayani, Nanded, Kolhapur, Jalna, Wardha, Outsource Yavatmal, Outsource Jalna & Outsource Kolhapur / Pune / Satara / Jalgaon / Anywhere in Maharashtra, M/s. Meghmani Panoli & Dahej Bags (GJ).
5. **Place of Delivery** : 1. MAIDC Ltd., Fertilizer Factory Rasayani Panvel Dist. Raigad.
2. MAIDC Limited, Fertilizer Factory MAIDC industrial Estate, Plot no. B-2 (I & II), Degloor Road, Dist. Nanded.
3. MAIDC Limited, Fertilizer Factory C-19, MIDC, Gokul Shirgaon, Tal. Karveer, Dist. Kolhapur.
4. MAIDC Limited, Fertilizer Factory C-51, MIDC (A), Dist. Jalna.
5. The M.A.I.D.C. Ltd. Fertilizer Factory Wardha, MIDC Industrial Estate, Plot No. F-1/F-2, Wardha.
6. **Outsourcing Factories (Proposed)** – Outsource Yavatmal, Outsource Jalna & Outsource Kolhapur / Pune / Satara / Jalgaon / Anywhere in Maharashtra.
7. M/s. Meghmani Organics Limited, Unit-II, Plot.20,21,21/1 (Phase – IV), G.I.D.C. Industrial Estate, Panoli – 394 116 (India) & Dahej (GJ)
6. **Delivery Schedule** : Monthly dispatch should be communicated Separately from **(April – 2025 to March - 2026)**
“Quantities are likely to be altered /reduced as per the production program from time to time.”
“**The MAIDC Ltd. reserves the right to alter/reduce and/or cancel in part or in full the said month wise delivery schedule, if found necessary due to the Raw Material Availability, climate or other changed circumstances.**”

In case of procurement of Ammonium Sulphate bags for Panoli & Dahej Unit (Gujarat), we will place purchase order on successful bidder as per our requirement.

7. **Terms of Payment** : 100% payment will be released after 30 days from the date of receipt of material at factory.
8. **Analysis and Weighment** : Analysis weighment recorded at our factory will be final. Material will not be dispatched if found substandard at your end.

General terms and condition governing the supply is enclosed.

Thanking you,

Sd/-
(Mahendra Dhande)
Dy.G.M (Fert)

Tender time schedule (key dates)

Releasing date	Closing date & time	Opening date & time
<u>10.04.2025</u>	<u>06.05.2025</u>, 17:30	<u>09.05.2025</u>, 14:05

Envelopes

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

- 1) Copy of Registration Certificate of Firm/Organization/Industry.
- 2) Corporate Identity Number i.e. CIN No.
- 3) Tax Deduction and Collection Account Number (TAN) No.
- 4) Copy of Dealers Registration Certificate issued by COA Pune.
- 5) Copy of Company Information as per format enclosed (Proforma – I) on letter head of firm.
- 6) Copy of GSTN registration.
- 7) The General Terms & Conditions governing the supply contract are enclosed herewith. Bidders are requested to go through all terms and conditions of General Terms & Conditions before submitting the Price bid with seal and signature on each page and upload it along with the Tender.

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

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

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

The Envelope C-1 is to be uploaded online according to the key dates of the Tender Schedule.

Bidder shall not be able to fill any bids/quotes once the Bid Preparation date is expired.

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

The envelope 'T-1' will be opened first. If the technical bid documents are found satisfactory, then only the bidder will be shortlisted to open the commercial bid.

Tender offer will be opened as per the schedule mentioned in the E - Tender Notice.

The online Technical Bid will be done at our Goregaon office on the scheduled date in presence of Tender Committee members of MAIDC Ltd.

Sd/-
(Mahendra Dhande)
Dy.G.M (Fert.)

For information only (Rates should be submitted in BOQ only)
**(NOTE :- IF ANY BIDDER FILLS THIS FORM THAN THE BIDDER WILL BE
DISQUALIFIED FROM TENDER)**

Commercial Bid (C-1)

Date : _____

To
Deputy General Manager (Fert)
The M.A.I.D.C. Ltd.,
Goregaon (East), Mumbai – 400 065.

Commercial Bid (C1)

**Sub: E-Tender for the supply of PP (Woven circular) Bags to Fertilizer
manufacturing units.**

Ref.No. / MAIDC/ Fert – PP Bags/2025-26/08

Date: __.__.2025

With reference to above, we are submitting our rates for the supply of PP (Woven Circular) Bags to your factories.

Particulars	FOR Rate (Per Bag.)
Basic Rate per bag (inclusive of transportation)	
GST (18%)	
FOR Delivery Rate (Rs. Per Bag)	
In Figures	
In Words	

- 1) The above rates quoted are inclusive of all other taxes except GST.
- 2) We have read the General Terms & Conditions of the tender and we accept the same.

Authorized Signatory

Seal of Company

Proforma – I
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 the above account for our ready reference.

Name of the designation of
Authorized signatory

Authorized signatory of
Bidder with seal & date.

Instructions for the Bidders

Bidders are requested to visit the website <http://mahatenders.gov.in> and go through the “E - Tendering Tool Kit” wherein the all basic know how (detailed help documents designed for bidders) of the E - Tendering stages are given.

The Bidders are required to download the Tender Forms for the above items online and submit their Bids for these items online ONLY. Manual Bids for these items shall not be considered in any circumstances.

The various activities required to be executed by the Bidders while submitting their online Bids for these items have time and date locked. The Bidders are requested to execute all the activities related to their bids within the prescribed time limits (key dates) for each stage.

The interested bidders will have to make online payment of Earnest Money Deposit (using net banking only) of Rs.100,300/- (inclusive of taxes).

As per Information Technology Act – 2000, the Bidders are required to sign the bid data using Class – II / Class – III Digital Certificate. The Bidders may procure the Digital Certificate in the name of the authorized representative of the Organization at the earliest.

E - Tendering Tool Kit for Bidders (detailed help documents, designed for bidders) has been provided on E - Tendering Website in order to guide them through different stages involved during E - Tendering such as online procedure for tender document purchase, bid preparation, bid submission.

For more help on Website. 24X7 Helpdesk Toll free No : 0120-4001 002, 0120-4001 005 & 0120-4493 395 For further information, please visit - www.mahatenders.gov.in

The MAIDC reserves the right to accept or reject any or all tenders either in part or all without assigning any reason whatsoever.

Tender opening

The Technical Bid will be opened at 14.05 hrs. on **09.05.2025** the same day in presence of tender committee members of MAIDC Ltd.

Sd/-
(Mahendra Dhande)
Dy.G.M (Fert.)

Annexure-I

Supply of Outer Laminated PP bags [Circular Woven Bags as per IS 9755-2003 (Fourth Revision)]

1. E-Tenders are invited for the supply of Laminated PP (Circular Woven) bags for packing of Krushi Udyog Brand NPK Granulated Fertilizers and for packing of Krushi udyog Brand Ammonium Sulphate in the State of Maharashtra.
2. The terms and conditions as embody in the N.I.T. shall be final and any variations additions, deletions etc. mentioned in the supplier's tender shall be liable to be rejected by MAIDC Ltd.

3. Contract Period:-

The contract is proposed to be for months from **April 2025 to March 2026** for quantity of **2189625** numbers of **P.P. Bags for Krushi Udyog Brand NPK Granulated Fertilizers and P.P. Bags for Krushi Udyog Ammonium Sulphate as per the requirement.**

4. Description CAPACITY & SIZE

- a) Tolerance for Length and Width shall be +1, -0 cm.
- b) Technical specification of Outside Laminated P.P. bags (Printed) for Ammonium Sulphate and NPK Granulated Fertilizers

Sr No	Description	For Ammonium Sulphate	For Granulated Fertilizers
1	MATERAL	PP	PP
2	TYPE	LAMINATED	LAMINATED
3	SIZE	22.5X34 INCH	22.5X36 INCH
4	MESH	10X10	10X10
5	WTS	120 gms	120 gms
6	WARP MIN	84 kgf	84 kgf
7	WEPT MIN	87 kgf	87 kgf
8	FILLER MAX	10 %	10%
9	TOLERANCE	± 2%	± 2%
10	PRINTNG	Front size	Front size
11	CORONATED TREATMENT	YES	YES
12	CUTTING	DOUBLE FOLD DOUBLE STICH	DOUBLE FOLD DOUBLE STICH
13	CUTTING	PLAIN COLD	PLAIN COLD
14	DENIER	1000	1000

5. PP FABRIC :

“PP”Fabric manufactured should be as per our specification.

In any case reused granules should not be used for manufacturing the fabric.

5.1 M.A.I.D.C. reserves the right to send random samples of the supplied bags to Indian Institute of Packaging for testing. If reused material found in the sample bags, the supplier will be liable

for penalty and cancellation of the remaining supply order.

5.2 The minimum width of tapes used for making fiber shall not be less than 2.54 mm.

5.3 The Fabric may be produced from material woven as a tube. The material produced On Circular loom the mesh per inch woven from PP tapes shall be of 1000 denier (+5%)

10 Warps x 10 Wefts.

5.4 The Fabric used shall be free from all major weaving defects, like pick points, missing Tapes, biasness etc.

5.5 The maximum elongation of tape when measured at the point of rupture shall not exceed 25 percent.

5.6 Heat shrinkage of the tape shall not exceed 5 percent when determined at temperature of 60 C and shall not exceed 60°C when determined at temperature of 90°C the tape being subject to the temperature for a period of 10 minutes in an air circulating oven and hot water bath respectively as per IS:47: (2162.1984)

6. **MOUTH OF BAGS** :-

The mouth of bag shall be selvedge or knife cut or hemmed. The tapes should not fray and the edges should not be rough, which may cause problem in actual use.

7. **LAMINATION** :-

The bags shall be laminated on the outside for PP Bags with direct application of gauge. (25 Microns + 10%) LDPE made out of virgin granules and should be free from Pin-holes, porosity, tears patches, blisters or any other visible defect.

7.1 The lamination should cover the entire outer areas of the fabric used.

8. **STITCHING**

8.1 The bottom of the bags should be stitched.

8.2 The seam should be folded outside by a minimum of 25mm thus making the stitches go through six layers of laminated fabric with 2 rows of chain stitches with a tape of 1000 denier yellow colour or any other colour as specified by us.

8.3 The first row of stitches from the edge should be at a minimum distance of 8mm and The second row shall be at a distance of not more than 5mm from the first row of stitches.

8.4 The bottom fold of the bags to be stitched should always occur on the opposite side of printing made on the bag.

8.5 The number of chain stitches should be 12 ± 2 per decimeter and should be uniform without any loose thread or knot.

9. **STRENGTH**

9.1 The breaking strength of the sample cut from the lamination bag shall be as under

- i) Fabric (On 5x20cm Raveled strip method at constant rate of traverse. Machine @ 300 ± 15 mm/cm)
- a) Warp way (Widthwise) 87 Kgf.
 - b) Weft way (lengthwise) 69 Kgf.
- Testing method as per IS 1969 – 1985 and IS 6192-1971

- ii) Seam breaking load : Bottom seam 32 kgf. Testing method as per IS 9030 – 1979.

9.2 The specified strength value of fabric and seam shall be an average breaking load Value of the samples under test. Individual value shall however be not below 10 (Ten) percent of specified value.

10. WEIGHT :-

The weight of the individual 50Kg. Bags made from fabric circular woven should be 120 gms with tolerance of ± 3% incase of individual bag and ± 3% for bale of 500 Bags. (excluding packing material)

11. BRANDING :

11.1 The bags will be branded by flexo printing method.

11.2 The PP bags shall be branded by printing in Multi colour as specified and as per the design Colour code furnished by MAIDC from time to time.

11.3 The Bags should be printed as per CDR file provided by us.

11.3 The colour of printed bags shall be bright and the printing should not chip / wipe off during handling of the filled bags. The branding should be done with non-flow and non-washable, scratchproof ink of reputed manufacturer. Ink used should give scotch Tape test, Nail test, Alkali /Urea, DAP resistance so that printing matter do not fade over a period Branding should be done with suitable process so that the deteriorating in the quality of branding is avoided.
If quality of printing is found to be poor MAIDC LTD. reserves the right to reject the entire lot offered.

11.4 The parties should clearly mention the type of bags offered and corresponding weight for which the price is quoted.

12. PACKING :

- i) Bags will be packed for dispatch in trusses of exactly 500 Nos.
- ii) Trusses will be so made that the contents are protected from stains, oil or any other damaged in handling. Bags should not stick to one another and should be freely separable.

12.1 MARKING:

- i) All bags should bear code of the supplier the quarter number and month to which the lot belongs to identify each bag. The additional branding as per packaged Commodities Regulation Order 1975 (latest version is to be done details of which will be furnished with Purchase Order.)
- ii) Each truss should be clearly marked with purchase order number and date, month and year of manufacturer, serial number of the truss, weight, the number of bags and type of bags contained.

12.2 INSPECTION

The MAIDC Ltd. will have right to appoint an Inspection Agency for pre-shipment inspection during the pendency of the contract.

15. SAMPLING AND TESTING

15.1 Samples drawn as stated below will be tested either by MAIDC Ltd. or any other independent laboratory, if necessary. Results of such testing will be final and binding on supplier.

15.2 All the trusses containing one definite number of bags of same dimensions and quality delivered to the factory against one dispatch note, shall constitute a lot. The number of bags to be sampled at random from each lot separately for testing various characteristics shall be as follows.

No. of Trusses in the lot	No. of Trusses to be selected	No. of bags to be selected
1	1	5
2	2	8
3 to 6	3	12
7 to 20	5	20
21 to 70	8	32
71 & above	13	52

15.3 The bags selected as per clause No.17.03 shall be tested for mass and criteria for conformity for passing the lot in mass will be as follows:

No. of Trusses in the lot	No. of Trusses to be selected	No. of bags to be selected	Permissible No. of defective bags
1	1	5	0
2	2	8	0
3 to 6	3	12	0
7 to 20	5	20	1
21 to 70	8	32	2
71 & above	13	52	3

15.4 Bags not meeting the required specifications will be accepted by the Corporation solely at the discretion of the Corporation after imposing the quality cut as shown below

Quality Norms Deficiency upto	Quality cut imposed
Upto 1%	1%
Above 1% to 2%	2%
Above 2% to 3%	3%
Above 3% to 4%	4%
Above 4% to 5%	5%

The Bags having deficiency more than 5% will not be accepted.

15.5 Ash content analysis/testing facility must be available at manufacturing unit.

16. DELIVERY/DESPATCH:

Timely delivery will be the essence of the contract. The dispatches should commence as per schedule given in our purchase order and supplies should be completed as per the instructions given from time to time. For late delivery penalty shall be levied.

16.1 If MAIDC Ltd. have notified in writing that they are not ready to take delivery, Bags should not be dispatch until an intimation in writing have been given to the supplier by the MAIDC that the factories of MAIDC Ltd. are ready to take delivery provided also that the delivery schedule shall stand amended accordingly.

16.2 If the contractor fails to complete the contract of any part thereof within the period prescribed for such completion, the MAIDC Ltd. shall have any of the following options at its sole discretion –

a) To recover from the supplier late delivery penalty charges, not less than half percent of the value of such contract or portion thereof, subject to a maximum of 5% while the supplier failed to complete as aforesaid, for each week or part of the week, during which the completion of such contract may be in arrears.

b) To cancel the contract or portion thereof and/or if so decided proceed with a fresh contract with alternative sources at the risk and cost of the contractors

c) To treat the default as breach of contract and if so decided, to terminate the contract forthwith forfeiting security deposit.

16.3 NOTIFICATION OF DESPATCH

Immediately on dispatch the supplier shall forward documents to MAIDC Ltd. as under. Three copies of invoice with GST Regn. No/Date should be forwarded direct to (FERT.DIVISION) M.A.I.D.C. Ltd., Krushi Udyog Bhavan, Dinkarrao Desai Marg, Aarey Milk Colony, Goregaon (East), Mumbai-400 065 along with the delivery challan, packing list, test report.

16.4 TRANSIT RISK:

It will be responsibility of the supplier to deliver the goods of the specified quality at the destination. All losses and damaged in transit will be supplier's account.

17.0 REJECTION OF SUPPLIES

17.1 Bags not conforming to the specifications shall be rejected by MAIDC Ltd. at their sole discretion.

17.2 If any consignment is rejected as aforesaid MAIDC Ltd. shall exercise the following option at their sole discretion.

a) To return the rejected bags after making the bags as 'R' or 'X' and allow the supplier to replace it with bags of right specifications without any further cost to MAIDC Ltd.

b) The quantity of bags rejected or any other bags for similar purpose at the risk and cost of the supplier without affecting supplier liability as regards supply of balance consignment due under the contract.

17.3 The supplier must remove consignment rejected as aforesaid, within 30 days from the date of receipt of intimation of rejection. Such rejected bags at the supplier's risk from the time of such rejection and if not removed within the above mentioned time MAIDC Ltd., shall have right either to return the rejected bags on 'Freight to Pay' or to dispose off, such bags at the supplier's risk and cost and to retain such portion of the proceeds as may be necessary to cover any loss or expenses incurred by MAIDC Ltd., in connection with such sale.

17.4 In case MAIDC Ltd., accept in part or in full the rejected consignment under extra

ordinary circumstances a suitable quality cut will be applied which will be at the sole discretion of MAIDC Ltd.

- 17.5 If the supply is consistently of poor quality, the balance quantity of order will be cancelled and/or the supplier may at the option of MAIDC Ltd., be debarred from the participation of any future tenders and would be accordingly informed.

18. VALIDITY OF TENDERS :-

The tenders should be valid for **90 days** from the date of opening of tenders.

19. TAX EXCISE DUTY & OCTROI :-

The rates specified in the tender should be exclusive of GST (GST may be mentioned separately) but inclusive of any other taxes, toll, duties of any kind, cess, 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 will be borne by the tenderer

Please note that upward revision in the rate once approved will not be considered except in case of variation in the statutory levies such as excise duty etc. on finish product which will be paid only against the submission of documentary evidence.

Similarly Corporation also reserves the right to accept the bags at reduced rate in case of downward revision in statutory levies.

MAIDC Ltd. reserves the right to call for an examination of supplier's books of accounts and other related records to ascertain the correctness of price and its various specification of material used etc.

Sd/-
(Mahendra Dhande)
Dy.G.M (Fert.)

The Maharashtra Agro Industries Development Corporation Ltd.

**Krushudyog Bhavan Aarey Milk Colony, Dinkarrao
Desai Marg, Goregaon (East), Mumbai 400065.**

GENERAL TERMS & CONDITIONS FOR SUPPLY OF PP (WOVEN CIRCULAR) BAGS

1. Terms and conditions hereinafter shall be binding on the tenderer & MAIDC Ltd. These terms and conditions shall come into effect immediately after the tenderer submit his tender along with Earnest Money Deposit via online to MAHARASHTRA AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.

2. DEFINITION & INTERPRETATION:

In this contract for the General and Special terms & conditions the words will have the following meanings unless the context otherwise requires.

- a) “**Acceptance of Tender**” means the letter or memorandum communicating the following tenderer for acceptance of this tender.
- b) “**Contract**” means invitation to tender, instructions to bidders, acceptance of E-Tender, particulars and the general and special conditions specified. In the acceptance of tender that includes repeat order which has been accepted a acted upon by the tenderer.
- c) “**Tenderer**” means the person/firm/company with whom the contract is made and includes his legal heirs, executors, administrators or successors and permitted assigns, as the case may be.
- d) “**Purchaser**” means any person who is authorized by Management Director of Maharashtra Agro Industries Development Corporation Ltd. to deal with the tenderer.
- e) “**Managing Director**” means Managing Director of Maharashtra Agro Development Corporation Ltd.
- f) “**Officer**” means any person who is authorized by Managing Director of Maharashtra Agro Industries Development Corporation Ltd. to deal with the tenderer.

3. **PARTIES:** The Parties to the contract are the tenderer and the purchaser.

4. SUBMISSION OF TENDER QUOTATION:

Tenderer should submit their tender via E - Tendering systems on site www.mahatenders.gov.in

5. **AUTHORITY OF PERSON SIGNING THE CONTRACT ON BEHALF OF THE TENDERER.**

The tenderer shall disclose the nature, constitution and registration of the tendering firm and the tender 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 attached with the tender.

OR

A person signing the tender or any documents in respect of the contract on behalf of the tenderer without disclosing his authority to do so shall be deemed to warrant

that he has authority to bind the tenderer. If it is discovered at any time that the person who is signing had no authority to do so, the Managing Director may, without prejudice to any other right to remedy of the purchaser, cancel the contract in the part of full and or purchase the material at the risk and cost of such a person and hold such person liable to the purchaser for all cost damages arising from the cancellation of the contract including any loss which the purchaser may sustain or account of such purchaser.

6. Allotment of Contract (AoC) :

Address of the tenderer, notice and communication shall be sent unless the tender has noticed the change by separate letter containing no other communication and sent by Registered Post acknowledgement due to the Managing Director or to the officer. The tenderer shall be solely responsible for the consequences of an omission to notify a change of address in the manner aforesaid. Any communication and notice on behalf of the purchaser, in relation to the contract may be issued to the purchaser, in relation to the contract may be issued to the tenderer by office and all such communication and notices may be served on the tenderer either by registered post or under certificate of posting or by ordinary post or by hand delivery at option of such officer.

7. AUTHORITY OF THE MANAGING DIRECTOR/OFFICER:

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

8. Bid Scrutiny :

- a) The purchaser shall scrutinize all the E-Tenders offers received by them. The tenders shall be opened on the day and time fixed in above schedule. The tenderer shall be at liberty to remain present at the time of opening tenders.
- b) After scrutinizing the tenders, it shall be the right of the purchaser either to accept a single or more tenders and/ or to reject any one or all the tenders.
- c) The purchaser shall not be bound to give any reason either for acceptance or for rejection of tender. No correspondence /communication/compensation claim in this respect from tenderers shall be entertained.

9. REJECTION OF TENDER – Any Bid,

- a) Which varies from our terms & conditions or stipulated counter condition

OR

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

OR

- c) Which is received from the tenderer/his partner having implicit or explicit relation with the employee of the purchaser is liable to be rejected.

10. ACCEPTANCE OF TENDER

The acceptance of tender rest with the purchaser, which does not bind itself to accept the lowest tender and reserves to itself the right

- i. To reject any or all tenders.
- ii. To split the purchase order quantity amongst two or more tenderers purchaser may split the purchase amongst tenderers finalized at its sole discretion.
- iii. Purchaser reserves the right to split the purchase order Quantity in whole or in part without assigning any reason whatsoever.
- iv. Purchaser does not have any guarantee/warrants any minimum quantity of supply during the tenure of the contract.
- v. To negotiate with one or more tenderers for revision of rates downwards if the purchaser feels that the rates so received are not appropriate.
- vi. To reject the tender on the basis of unsatisfactory performance of the tenderer in pursuance of previous contract with the purchaser.
- vii. To reject the tender of delisted / blacklisted tenderer by any other company due to unsatisfactory performance, forfeiture of EMD or any other similar reason.
- viii. To reject the tender having financial or business association with the purchaser's employee.
- ix. When tenders 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 tenders 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.
- x. When tenders are received from any proprietorship/firm/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 tenderer in different names and the lowest acceptable quotation of such common firm shall be considered.

11. ASSIGNMENT OR SUBLETTING OF CONTRACT

- a) The supplier 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 purchaser, which consent the purchaser shall be entitled to withhold without assigning any reason or ground thereof.
- b) Any breach of this condition shall entitle the purchaser to take such step as may be necessary and also terminated the contract.
- c) Such termination shall also render the supplier liable for payment to the purchaser in respect of any loss or damage arising or ensuring from such cancellation.
- d) The permitted subletting of work by the supplier shall not establish any contractual relationship between the sub supplier and the purchaser and

shall not release the supplier of any responsibility under the contract. In the event of sufficient dues not being available to compensate for the above, the supplier shall be reimbursed the purchaser for the same by making payment through a demand draft, NEFT/RTGS etc.

12. EARNEST MONEY DEPOSIT (EMD)

- a) The interested bidders will have to make online payment (using only net banking) of Rs.100,300/- (Inclusive of all taxes) at the time of entering online bid submission stage of the tender schedule.
- b) If the tenderer backs out after submission of tender (within the validity period of the tender) and a before or after acceptance of his tender (either whole or in part) the purchaser shall have rights 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 tenderers whose tenders and or tender are/is accepted by the purchaser, their amount of earnest money deposit shall remain with purchaser till the completion of contract, until accounts are satisfactory settled and compliances of the terms of E-Tender.

13. SECURITY DEPOSIT.

Those who are not govt. undertaking do not have govt. participation shall be required to pay Security Deposit of 3% of Purchase order value. The amount of security Deposit shall be Deducted from their Invoice.

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

14. VALIDITY OF TENDER:

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

15. RATES:

- a) The rates specified in the tender should be exclusive GST may be mentioned separately but inclusive of any other taxes, toll, duties of any kind cess, 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 will be borne by the tenderer.

- b) No rate revision will be considered during the period of contract. However any increase/decrease in the statutory levies will be considered on producing the concerned notification & proof of payment or any other related documents desired by MAIDC Ltd.
- c) However, the variation in the statutory duties on account of business turnover/status shall not be considered.
- d) The tenderer shall quote the rates on FOR rates in given (BOQ) format online only at the following destination
 - 1. Rasayani
 - 2. Nanded
 - 3. Kolhapur
 - 4. Jalna
 - 5. Wardha
 - 6. Outsource Yavatmal
 - 7. Outsource Jalna
 - 8. Outsource Kolhapur / Pune / Satara / Jalgaon / Anywhere in Maharashtra
 - 9. M/s. Meghmani Panoli & Dahej Bags (GJ)

16. PAYMENTS:

- a) Purchaser will be liable to make the payment after 30 Days. However, payment will be subject to the receipt of material as per receipt of G.R Notes from the purchaser's factories and receipt of supplier's Original Invoice with stamp & Sign on Triplicate copies in Head office, Goregaon (E) is compulsory.
- b) The tendered quantity once accepted and purchase order placed with the tenderer by the purchaser, the supplier shall be bound to supply the same. The tenderer should offer only such quantity, which they are in position to supply during the contract period.

17. RISK & COST:

- a) The online submission of tender along with the Terms & conditions duly signed by the tenderer will be deemed as acceptance of the Terms & Conditions by the tenderer.
- b) Once the rates offered by the tenderer are accepted by the purchaser and that if the tenderer backs out after submission of tender and/or acceptance of his tender, the purchaser shall have right to purchase the material at the risk & cost of the tenderer.
- c) The losses so incurred by MAIDC Ltd. shall be made good by the tenderer.
- d) Purchaser reserves the right to blacklist supplier in future participation in the tenders in case of non-supply of intended quantity and substandard supply.

18. TAXES:

- a) The tenderer should indicate in detail the taxes applicable as per GST (percentage of applicable as per GST Act with HSN code to be mentioned in

- the tender) the requirement of submission of various forms under the GST.
- b) Tenderer shall also have to quote and attach a photo copy of GST registration number and certificate.

19. PACKAGING & FORWARDING:

The packing & forwarding charges are to be borne by the tenderer. The mode of packing should be indicated by the tenderer while submitting the tender. The material shall be supplied in new, sound, strong and Machine stitched HDPE/PP bags of 50kgs weight. Old, turned, cut, damaged or mutilated bags shall not be accepted by the purchaser.

20. INSURANCE:

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

21. DELIVERY & DELIVERY SCHEDULE:

The tenderer will deliver the material at the addresses mentioned above.

- a) The purchaser shall at the time of placing final purchase order, will give the delivery schedule indicating dates, quantity to be delivered. The Tenderer shall be bound to affect the deliveries strictly according to the date and specifications and other instructions mentioned therein. As factories have limited storage facility, excess quantity will not be accepted. The Supplier will have to make their own arrangements for storage and transportation of excess stock. The purchaser shall have right to make alternation /modification in the delivery schedule. The tenderer shall have to mention in the tender, time required for him/them to deliver the material from the date of placement of purchase order.
- b) That in case the tenderer is unable to supply the material according to the delivery schedule, the tenderer shall inform the purchaser about his/their inability to supply the material according to the delivery schedule and he shall give written intimation with proper/satisfactory justifications within a week's time from the date of relevant purchase order. However, MAIDC at its sole discretion may debar/blacklist the tenderer from participation of any future tender of purchaser.

22. WEIGHMENTS/SAMPLING:

- a) Weighments of quantity & quality, assessment of material certified by purchaser's factory will be final irrespective of the quantities mentioned in the delivery challan by the tenderer.
- b) Rejected quantities will not be considered.
- c) Contract shall be declared fulfilled if the quantity delivered is 5% more or less than the quantity contracted. Purchaser may allow such variation at its own discretion.
- d) Random samples will be drawn by the purchaser of the goods delivered at fertilizer factories in presence of Tenderer or Representative of supplier if

remain present at the time of delivery at factories. Samples drawn so, will be final. Samples drawn will be tested in the purchaser's laboratory and the results will be communicated to the supplier (If so desired) within seven days from the date of the receipt of material and result as communicated by the purchaser shall be final. In case of dispute regarding quality of the material, joint testing will be carried out in the presence of supplier's representative. Joint report shall be accepted as final report of every purpose. Supplier should send him representative for joint testing within seven days from the date of receipts of the material at site, otherwise purchaser's report will be considered as acceptable to the supplier.

23. REJECTION OF SUPPLIERS:

- a) The material supplied if not confirming to Standard Product specification shall be rejected by the purchaser at his sole discretion. If any material is rejected by the purchaser than at their sole discretion shall exercise any one or more than one options of the following.
 - l) To allow the tenderer to replace it with material of right specification without any further cost to the purchasers within specified time.

OR

- ll) But the entire or part quantity of material rejected or any other material for similar purpose, the purchaser may purchase the material at the risk and cost of the tenderer without effecting tenderer's liability as regards supply of balance consignment due under the contract.
- b) Consignment rejected as aforesaid must be removed by the supplier within 15 days from the date of communication of rejection by the purchaser, against replacement of equal quantity and such rejected material shall lie at the tenderer's risk and cost from the time of such rejection and if not removed within the aforementioned time, purchaser shall have the right:
 - l) To dispose of such material at the tenderer's risk and cost.

And / OR

- ll) To retain such portion of the proceeds as may be necessary or recover loss or additional expenses incurred by the purchaser in connection with such sale or adjust proceeds against once from the supplier.
- c) The rejected material if not lifted by the supplier within 15 days from the date of intimation shall incur storage charges @ Rs. 30/ PMT per month plus loading unloading charges.
- d) The purchaser shall be at liberty to dispose off or to destroy the rejected goods of not lifted within 15 days at risk and cost of tenderer.
- e) If the supply is consistently of poor quality, the balance quantity of supply order will be cancelled and the tenderer may be debarred form the participation of any future tender of purchaser.

24. WITH HOLDING OF LIEN IN RESPECT OF SUMS CLAIMED:

Whenever any claim or claims for payment of sum of money arise out of or under the contract against the tenderer, the purchaser 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 'EMD' of the tenderer for the aforesaid purpose the purchaser shall be entitled to withhold said pending bills and EMD and also for a lien over the sum pending finalization or adjudication of any such claim. In the event of pending bills and EMD being sufficient to cover the claim amount or amounts or if no pending bills and EMD are there from the tenderer, purchaser 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 tenderer under this contract or any other contract with the purchaser. If it is an agreed terms or the contract against the sum of money or moneys so withheld or retired under the lien referred to above, by the purchaser till the claim arising out of or under the contract is determined by the arbitrator or competent court as prescribed hereafter, the tenderer will 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 tenderer, for the purpose of this clause whether the tenderer is partnership firm or limited company, the purchaser shall be entitled to withhold and also have lien to retain towards such a claim the 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.

- 25.** The tenderer shall agree that it will indemnify and hold purchaser harmless at all times from and against all claims, demands, action, suits and proceeding of whatsoever nature made, which purchaser may suffer or incur and which arise out of tenderer's breach of any Terms & Conditions of this contract or breach of any representation or warranties made by the tenderer or any liability incurred or claimed against purchaser by any person whatsoever with regards to quality contents, characteristics of the material supplied under this contract or for any breach or alleged breach or infringement of any intellectual Property Rights (IPR) of purchaser or of a third party howsoever and whatsoever or any other damage, cost etc.. Paid and any liability/damages/cost of expenses suffered by purchaser directly or indirectly as a result of arising out of the foregoing or breach or nonobservance.

Without prejudice to the above, it will also be specifically agreed by tenderer that it will indemnify purchaser against any loss suffered by purchaser on account of quality problems such as nutrient deficiency, weight, moisture, water soluble contents etc and all other liabilities including legal expenses arising out of non-confirmation of Standard Product specification of THE MATERIAL SUPPLIED.

26. Indemnify :

- 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 of 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 (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 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 Standard Product specifications.

27. RESTRICTIONS OF LOWER RATES:

The supplier shall not sell product being offered at the lower price than the Quoted to the purchaser even by giving any additional trade discount or Incentives during the validity of tender. If such discount is noticed the purchaser shall restrict all payments to such lower rates.

28. LAWS GOVERNING THE CONTRACT

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

29. JURISDICTION OF COURTS:

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

- 30.** Managing Director / Officer may at any time by notice in writing similarly determine the contract without compensation to the tenderer in any of the following events i.e. to say:

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

OR

2) If tenderer being a company is wound up voluntarily or by the order of tenderer 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.

3) If the tenderer commits any breach 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 accrue thereafter to the purchaser and provided also the tender also liable to any, the purchaser for any extra expenditure he has thereby put and the tender shall under no circumstances be entitled to any gain on purchaser's purchase.

31. 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 Managing Director of MAIDC Ltd. in accordance with the Arbitration and Conciliation Act, 1996 and the Rules, if any, made there under and any statutory modifications or re-enactment thereof.
- b) The venue of arbitration proceeding 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 tender it is found that the concerned supplier has tried/has approached any of the official of the corporation to influence outcome of the tender, the supplier concerned shall be summarily debarred from any further dealings with the corporations.

32. Force Majeure

The tenderer and the purchaser shall not be responsible for delay and/or breach of performance on account of force majeure condition if and to the extent caused by matters beyond the reasonable control of the parties but not limited to the acts of Gods, Act of Government authority, strikes, lockouts, trade disputes or concerned act of workmen lasting over 15 days, fires, floods, severe draughts, earthquake, explosion, riots, war break down. However, the party affected by such force majeure situation shall intimate the other party forthwith. In the event to supply the required quantity on account of labor problems or situation arising out of force majeure, intimation in writing shall be given to purchaser by the tenderer, and on such intimation the liability to supply under this contract shall ceased until such problem or circumstances prevailed. If labor problems persists for more than 2 months and the tenderer is unable to fulfill its obligations, purchaser will have option to terminate this contract by giving written notice to this effect.

33. Special Instructions to Bidder :

Any successful bidder is found to Defame corporation misleading statement or altars, negative publicity or damage brand image of the MAIDC, in such case the MAIDC have right to debar such bidder for three years or permanently black list for participating in Any tender of the MAIDC from time to time.

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

Authorized signatory of tender with seal

N.B: The Bidder should sign and place seal on each page before uploading the documents.