



G A I C LTD.

TENDER FOR SUPPLY OF LABORATORY CHEMICALS
FOR LIQUID BIOFERTILIZER UNDER RATE
CONTRACT FOR THE YEAR 2012-13

TENDER FEE: RS.500/-

LAST DATE FOR SUBMISSION OF
TENDER PHYSICAL **2/06/2012**

REGISTERED OFFICE :
GUJARAT AGRO INDUSTRIES CORPORATION LIMITED
(A Government Enterprise)

KHET-UDYOG BHAVAN,
OPP. OLD HIGH COURT,
NAVRANGPURA,
AHMEDABAD - 380 014.

GUJARAT AGRO INDUSTRIES CORPORATION LIMITED
(A Government Enterprise)
KHET-UDYOG BHAVAN, OPP. OLD HIGH COURT,
NAVRANGPURA, AHMEDABAD – 380 014
Website: www.gujagro.org

PHONE : 27544741 / 27544742
Fax No. : 079-27542518

Tender No. GAIC/AS&C/ BIOFERT /2012

Date: 25/05/2012

TENDER FORM (TECHNICAL BID)

TENDER DETAILS :

- | | | | |
|-----|---|-----------------|-------------------|
| (a) | Pre-Bid meeting | Date. 29/5/2011 | Time: 12.00 hrs. |
| (b) | Last date & time for submission of tender duly filled in all supporting documents, EMD amount & tender fees to be submitted at above address in sealed cover. | Date.01/06/2012 | Time : 17.00 hrs |
| (c) | Date & time for opening of Technical Bid at Regd. Office | Date:02/06/2012 | Time : 12.00 hrs. |
| (d) | Date & time for opening of Price Bid at Regd. Office | Date:02/06/2011 | Time : 14.00 hrs. |
-

The Corporation invites Tenders for the purchase of various **laboratory chemicals of biofertilizer from the manufacturers/ dealers/distributors** for the annual rate contract for the year 2012-13.

PROCEDURE FOR SUBMISSION OF TENDER :

1. The Tender shall be submitted in two parts namely:
 - a) Technical Bid: The Technical bid to be submitted for above product separately. This contains details of organization, company profile, product specifications **(As per Annexure I & II)**.
 - b) Commercial Bid: The Bidder shall quote their rates for various chemicals as per our requirement of **Schedule-B**. Commercial bid to be submitted for above product by **physical ONLY**. For further details please refer our website www.gujagro.org .
2. The Bidder shall submit Technical bid duly subscribed on the envelope the name and address of the Bidder. The envelop should be sealed and addressed to DM(AS&C) and completed and sealed Tenders should be sent to Divisional Manager (AS&C), Gujarat Agro Industries Corporation Ltd. Khet Udyog Bhavan, Opp. Old High Court, Navrangpura, Ahmedabad 380 014.
- (3)
 - a) The Tenders shall be signed only by Proprietor if it is a Proprietary concern in support of which Affidavit of ownership and a copy of the Certificate of Registration has to be submitted to know the person authorized to sign the document.
 - b) If it is a Partnership, one of the Partners or a person authorized by the partners shall sign the Tender. Copy of the Partnership Deed shall be submitted to know the person authorized to sign the document.
 - c) If it is a Private Limited Company/ or Limited the Chief Executive of the company or the person authorized shall sign the tender and in support of which, necessary authorization letter with seal and signature shall be submitted.
- (4) **QUALIFICATION AND ELIGIBILITY OF BIDDER:**
 - (a) Qualification & eligibility of Bidder as per **page No.8** must be fulfilled of the tender.
 - (b) Tender fee of Rs.**500.00** by Demand Draft in favour of Gujarat Agro Industries Corporation Ltd. payable at Ahmedabad.
 - (c) Bidders shall submit their offer duly filled in and accompanied by a **CROSSED** by ACCOUNT PAYEE DEMAND DRAFT/PAY ORDER OF Rs.**25000/-** (Rupees Twenty Five Thousand only) as Earnest Money Deposit, in favour of GUJARAT AGRO INDUSTRIES CORPORATION LIMITED, payable at AHMEDABAD. The amount of EMD shall bear no interest for the period retained by Purchaser (s) and would be refunded to the unsuccessful Bidder (s) within 30 days from the date of opening of Tenders. Tender without EMD shall not be entertained / considered. No exemption shall be given for EMD/tender fee, to any party, whatsoever.

- (d) Turnover – Average turnover for laboratory chemicals for the year 2009-10, 2010-11 & 2011-12 should be **5.00 lacs**. (Please attach above audited balance sheet for 2009-10, 2010-11 & 2011-12)

Above documents shall be accepted physically at above address as per date and Time given.

Price bid of only those bidders found acceptable by GAIC, will be opened in the presence of such bidders or their authorized representative who wish to remain present at the time and date communicated by GAIC.

- (5) Parties/Manufacturers/Suppliers who have been black-listed by GAIC shall not be eligible to quote against this tender.

(6) **PRICES:**

Rates should be quoted as per Schedule- 'A'. The rates must be shown separately.

- (i) Basic price.
- (ii) Central Excise Duty.
- (iii) VAT
- (iv) Delivery F.O.R. at Naroda unit
- (v) Insurance of material shall have to be arranged by the Bidder and also Cost to be borne by them.
- (VI) Total Prices (Inclusive of all). The lowest total value of all chemicals will be considered as the lowest supplier.

The prices quoted by the suppliers shall remain unchanged during the contract period and the supplier(s) shall not be allowed any price revision during the period of contract for whatever reasons.

(7) **MODE OF SUBMITTING TENDER:**

- (a) The Bid should be submitted as under: -
 - (i) Price bid and other tender details must be submitted through Physical
 - (ii) Technical bid: Required documents along with EMD amount and tender fee to be submitted in sealed cover at above address as per date and time indicated.

(8) **FORFEITURE OF EARNEST MONEY DEPOSIT :**

If any Bidder subsequently withdraws his offer/tender or refuse to supply at offered rate, or makes any modification/alteration unilaterally after opening the tender shall be subjected to the forfeiture of Earnest Money Deposit.

(9) **VALIDITY OF TENDER :**

The tender must be valid for a period of at least 60 days (Sixty Days) for acceptance from the date of opening of Tender.

(10) **ACCEPTANCE OF TENDER :**

Purchaser (s) reserves its right to accept / reject any offer / tender either in whole or in part and irrespective of whether it is lowest or not without assigning any reason whatsoever. Purchaser (s) also reserves its right to select one or more suppliers and to award contract for whole or part of its requirement thereof at the rates quoted. Purchaser (s) reserves its right to negotiate or seek clarifications before accepting any offer / tender. WHERE NEGOTIATIONS ARE CARRIED OUT, THEN THE PURCHASER (S) HAVE THE RIGHT TO CALL IST LOWEST OR ALL PARTIES FOR NEGOTIATION.

(11) INCOMPLETE / LATE TENDER :

Tender received late as per scheduled time mentioned on page No.1 of the tender, unsealed or without subscribed on the top of the envelope "TENDER FOR THE SUPPLY OF CHEMICALS FOR BIOFERTILISER" or without Earnest Money Deposit or incomplete in any other respect, Purchaser (s) reserves its right to reject at its sole discretion. The offer(s) / Tender(s) submitted with any counter condition(s) are liable to be rejected.

(12) SECURITY DEPOSIT :

Earnest Money Deposit of successful bidder would be converted into Security Deposit. The SD amount shall be refunded only after fulfilling the contractual obligations successfully or and to the entire satisfaction of the Corporation after completion of contract. GAIC will have right to forfeit deposit or the difference of price in open market by GAIC for the reason of non- fulfilment of contractual obligations entered into, after acceptance of offer. GAIC also reserves its right to terminate the contract by forfeiting the deposit and to make alternate arrangement for procurement of its future requirement

(13) PURCHASE ORDER:

The successful bidder shall be issued Purchase Order immediately for supplies. The successful party called hereinafter "Contractor" shall make supplies strictly as per terms and conditions, quality and rates from time to time. The materials are to be supplied under Subsidy Programme of Govt. of Gujarat and therefore the delivery should be maintained strictly as per our order.

(14) INSPECTION :

Inspection of quality and quantity shall be carried out by us. For the reason of inferior quality or not being as per the laid down specifications, GAIC reserves the right to reject such material partly or wholly. The Contractor will have to take back the total rejected quantity at his own risk and cost. After intimation of rejection, the Contractor shall have to remove at his cost the total rejected quantity from GAIC's premises, failing which Corporation shall be in no way responsible for any damage/losses to such rejected stocks.

(15) QUALITY RESPONSIBILITIES:

- (a) The supplier shall have the sole responsibility of ensuring quality of Various chemicals as amended thereafter and/or such Other acts.

(16) PAYMENT :

Payment of the bills shall be made within 30 days from the date of delivery subject to quality/quantity certification by the competent authority.

(17) PENALTY /BLACK LISTING :

For breach of any terms and/or any conditions of the contracts, or not supply of ordered material as per delivery schedule given by GAIC from time to time, GAIC reserves the right to purchase its requirement from open market at the cost and risk of the Contractor. If GAIC has to pay higher price for such material at the failure of Contractor, the difference shall be recovered from the Contractor. If supplies are not made as per stipulated quality/time schedule, supplier will lose eligibility to get next inquiry etc. and penalty will be charged as decided by the Management. If after

acceptance of the tender/offer, if the supplier fails or neglect to supply ordered material, the individual who has sign the tender documents, his firm or any of the firm/company in which he is a partner/proprietor/director shall be black listed for a period of 5 years.

(18) **FORCE MAJEURE :**

GAIC will not, in any way be held liable to make good any loss or damage to supplier, if it is prevented or hindered or delayed in receiving the supplier's material by workers / labourers or transport, riot, civil commotion, accident or work or any un for seen even at any other cause whatsoever, beyond the control of the Corporation.

(19) **SUBLETTING :**

The contractor shall not be allowed to sublet the work to any other party in part or full unless approved by GAIC.

(20) **DELIVERY DOCUMENTS :**

The **delivery challans** as well as **invoice** must carry the reference of GAIC's order number & date and also attach batch-wise quality test report against which supplies are made. Challans and invoices should be submitted in duplicate accompanied by ADVANCE MONEY RECEIPT(S) duly stamped. The supplier (Contractor) shall submit invoices strictly in approved format by the Central Excise Department, to claim MODVAT/Set off.

(21) **ARBITRATION AND LEGAL JURISDICTION:**

Any dispute arising under the contract shall be subject to the jurisdiction of Ahmedabad courts only. However, disputes in all matters arising out of related contract, shall be settled by the sole arbitration of MANAGING DIRECTOR of the Corporation, and there shall be no excuse that the Arbitrator is an employee of the Corporation or concerned with the Corporation in any respect. The decision of the MANAGING DIRECTOR of the Corporation acting as an Arbitrator, shall be final and binding on both the parties.

It shall be absolute discretion of **GAIC** to follow any of the above modes to accept the bids. It shall also be the absolute discretion of GAIC not to accept any of the bids.

We, M/s _____, have gone through the terms and conditions for the **supply of Laboratory Chemicals for biofertilizer** and agree to supply the quantity offered or any part there of, at the rates quoted at **Schedule "A"** or agreed thereafter during further negotiations. The supply shall be made as per the terms and conditions of this tender and copy of the same is enclosed herewith duly signed and stamped/sealed by us.

Signature of bidder : _____

Name in Full : _____

Designation/Status : _____

Rubber stamp with

office address :

Place : _____

Date : _____

Encl : As above.

ANNEXURE-I**TECHNICAL BID****BIDDERS PROFILE:**

1	Name of the product for which Technical Bid submitted	Laboratory Chemicals for biofertilizer production.(Refer annexure III)
2	Name & address of the Bidder (Office & Factory)	
3	Permanent Income Tax A/c	
4	Tender document fee (DD in favour of Gujarat Agro Industries Corporation Ltd. payable at Ahmedabad).	Rs.500/- per tender DD No..... dt.... Drawn on..... Bank.....
5	Details of EMD paid (DD in favour of Gujarat Agro Industries Corporation Ltd. payable at Ahmedabad).	DD No. Date:..... Bank..... Amount.....
6	Status of the Firm 1. Registered firm 2. Sole proprietorship firm 3. Partnership firm 4. Private Limited company 5. Public limited company	Please tick the appropriate column & furnish documentary proof as shown against each (Registration certificate)(Name & address of the proprietor)(partnership agreement letter of consent and authorized by other partner to bid for this tender)(Certificate of incorporation & authorization from CEO, if not Represented by CEO) (Certificate of incorporation & authorization form CEO, if not represented by CEO)
7	Name, Designation, Telephone, Mobile, Fax No. of the authorized contact person who deal with this Tender matters Email id	
8	VAT/TIN No. CST/TIN No. (Documentary evidence to be submitted)	
9	Clearnces/Certrificates – Copy of Sales Tax Returns filed/Certificate for last year	Enclosed / Not enclosed
10	Chemicals Requirement & Specifications	Refer Schedule-B

SCHEDULE-A

PRICE BID

NAME OF PRODUCT : Laboratory chemicals for biofertilizer
Production
ESTIMATED REQUIREMENT : Refer Schedule-B

Sr. No.	Name of chemical	Basic Rate (In Kg / Litre)	Excise (If applicable)	VAT/CST (If applicable)	Total Value (In Rs.)
1	Di potassium Hydrogen phosphate (K ₂ HPO ₄)				
2	Pottasium Di hydrogen ortho phosphate (KH ₂ PO ₄)				
3	SODIUM CITRATE				
4	Magnesium Sulphate(MgSO ₄)				
5	AMMONIUM SULPHATE				
6	GLUCOSE				
7	Yeast Extract Powder				
8	LACTOSE				
9	POTTAIUM ACETATE				
10	TRICALCIUM PHOSPHATE				
11	Manganese Sulphate (MnSO ₄)				
12	SUCROSE				
13	Calcium Carbonate-CaCO ₃				
14	tween-80				
15	sodium benzoate				
16	immersion oil				
17	ferric chloride				
18	Jensen's medium				
19	Pikovskaya's medium				
20	sodium molybdate				
21	potassium hydroxide Pellets				
22	Formaldehyde				
23	chromic acid				
24	Sodium hydroxide				
25	Pottasium permanganate				
26	iso propyl alcohol				
27	Butanol				
Total Value (Inclusive of all Taxes & F.O.R Delivery					

Terms & Conditions:

- 1) **DELIVERY PERIOD** :15 days from the date of Purchase Order.
- 2) **PAYMENT**: within 30 days from the date of supply.
- 3) **DELIVERY**: F.O.R. destination at GAIC Naroda unit with unloading charges
- 4) Party has to submit tax invoice for each supply showing applicable Tin No.

GAIC Tin No. is as under:

GAIC TIN No.24073302261 dt.28/3/2006
GAIC TIN No.24573302261 dt.28/3/2006

Name of Company: _____

DATE :

Signature:

PLACE :

Office Seal:

ANNEXURE-II**ELIGIBILITY & CHECKLIST OF ENCLOSURES TO THE TECHNICAL BID:**

Sr. No.	Particulars	Yes/No
1	Copy of the valid certificate of Company Registration	
2	Partnership agreement /MOA/SME	
3	Sales Tax Registration Certificate	
4	Sales Tax Return filed during last year	
5	Manufacturing Licence No. (If applicable)	
6	Copy of the audited balance sheet for the year 2009-2010, 2010-2011 & 2011-12.	
7	Tender fee (DD in favour of Gujarat Agro Industries Corporation Ltd. payable at Ahmedabad).	
8	EMD (DD in favour of Gujarat Agro Industries Corporation Ltd. payable at Ahmedabad).	

SCHEDULE-B

List of Laboratory chemicals for biofertilizer production for 2012-2013

Sr. No.	Name of chemical	Yearly Tentative Requirement	Product Specifications	Preferable make for Dealers/Distributors	Remarks
1	Di potassium Hydrogen phosphate (K ₂ HPO ₄)	225 kg	Commercial grade	Loba Chemie/Merck/Ranbaxy /SD Fine	
2	Pottasium Di hydrogen ortho phosphate (KH ₂ PO ₄)	65 kg	Commercial grade	Loba Chemie/Merck/Ranbaxy /SD Fine	
3	SODIUM CITRATE	20 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
4	Magnesium Sulphate(MgSO ₄)	3.5 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
5	AMMONIUM SULPHATE	25 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
6	GLUCOSE	65 kg	Commercial grade	Loba Chemie/Merck/Ranbaxy /SD Fine	
7	Yeast Extract Powder	80 kg	Commercial grade	Loba Chemie/Merck/Ranbaxy /SD Fine	
8	LACTOSE	100 kg	Commercial grade	Loba Chemie/Merck/Ranbaxy /SD Fine	
9	POTTAIUM ACETATE	20 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
10	TRICALCIUM PHOSPHATE	20 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
11	Manganese Sulphate (MnSO ₄)	1 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
12	SUCROSE	35 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
13	Calcium Carbonate-CaCO ₃	10 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
14	tween-80	6 litre	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
15	sodium benzoate	150 kg	Commercial grade	Loba Chemie/Merck/Ranbaxy /SD Fine	
16	immersion oil	30 ml	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
17	ferric chloride	500 g	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
18	Jensen's medium	1.5 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
19	Pikovskaya's medium	1.5 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
20	sodium molybdate	100 g	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	

21	potassium hydroxide Pellets	1 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
22	Formaldehyde	10 litre	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
23	chromic acid	6 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
24	Sodium hydroxide	5 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
25	Pottasium permanganate	5 kg	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	
26	iso propyl alcohol	50 litre	Commercial grade	Loba Chemie/Merck/Ranbaxy /SD Fine	
27	Butanol	5 litre	L.R grade and quality material	Loba Chemie/Merck/Ranbaxy /SD Fine	