



THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
PANCHANAN, 3 rd FLOOR, MALVIYA NAGAR, BHOPAL
PHONE - 0755-2556857, 2761392 FAX 0755-2557305,

EMAIL: mpagrohobpl@gmail.com

RATE CONTRACT OFFER DOCUMENT (RCO)

FOR SUPPLY OF

HYBRID VEGETABLE SEEDS AND FLOWER
GARDEN TOOLS (HAND AND POWER OPERATED)

PLEASE NOTE THAT :

THE DATE OF SUBMISSION OF RCO HAS BEEN EXTENDED FROM 30TH
MAY 2015 TO 5TH JUNE 2015

ELIGIBILITY CRITERION HAS BEEN AMENDED AT PAGE NO 16

FOR THE YEAR 2015-17
AND
ONWARDS
RCO SUBMITTED FOR

(To be filled-in by the offerer)



**THE MADHYA PRADESH STATE AGRO INDUSTRIES
DEVELOPMENT Corporation LIMITED**

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305
E mail : mpagrohbpl@gmail.com

HO/ HORTI /2015/

Dated 8 May 2015

NOTICE INVITING FOR RATE CONTRACT OFFER (RCO)

Sealed offers in prescribed Rate Contract Offer documents (RCO) are invited up to 2.00 PM on ~~30th May 2015~~ 5th June 2015 along with Earnest Money Deposit in the form of Demand Draft favoring this Corporation, from manufacturers / authorized distributors **for supply of Garden Tools** (hand and power operated tools) and **Hybrid Vegetable and Flower Seeds**. The RCO will be valid for two year 2015-17 (up to 31-3-2017) as per details mentioned in the RCO documents.

RCO document is available at our website www.mpstateagro.nic.in

- 1-Eligibility criterion has been amended Please see Page No 16
- 2- The date of submission of RCO is extended upto 5th June 2015

General Manager{Horticulture}



THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
PANCHANAN, 3 rd FLOOR, MALVIYA NAGAR, BHOPAL

HO/ HORTI /2015/

Dated 6 April 2015

RATE CONTRACT OFFER DOCUMENT

Important dates

RATE CONTRACT OFFER DOCUMENT (RCO) consisting of the Rate Contract Offer form, Rate Contract condition, Specifications and other detail for :-

1. GARDEN TOOLS(HAND AND POWER OPERATED TOOLS)
2. HYBRID VEGETABLE AND FLOWER SEEDS

Last date for submission of Rate Contract Offer completed in all respect in Tender Box	2.00 PM ON 30th May 2015 5 th June 2015
Date of opening of offer	2.30 PM ON 30th May 2015 5 th June 2015
Envelope 'A'	3.00 PM ON 30th May 2015 5 th June 2015
Envelope 'B' (of eligible Offerer only)	Time and Date will be communicated on Notice board of the Corporation HO

- Please download RCO document from website and submit on or before ~~30th May 2015~~ 5th June 2015 at 2.00 PM alongwith Demand draft of Rs 1000/-- in favour of this corporation as a cost of document.

GENERAL MANAGER (HORTICULTURE)
THE M.P. STATE AGRO INDUSTRIES
DEVELOPMENT CORPORATION LIMITED BHOPAL

Check List
Forms to be submitted along with RCO for Hybrid Seeds
Index

Envelope 1 - Technical bid

No	Description	Page No
1	Envelope for EMD and Cost of RCO form and application form (in case it is downloaded from website)	
2	Complete RCO – duly signed along with check list and Undertaking for Registration and supply on Non Judicial Stamp	
3	Enclosure as per details given in annexure 5 3.1 Partnership deed/ Memorandum & Articles of Association/ Society Registration (as the case may be). 3.2 The Registration certificate	
4	Varietal /morphological characteristics issued by the breeder	
5	Seed Selling license issued by Agriculture/Horticulture Department of Madhya Pradesh (both producers and authorized distributor)	
6	Printed literature of the Hybrid Seed (s) offered	
7	Price list/price structure prevailing in the market for the Hybrid Seed (s) offered consisting of MRP, dealer price on company's letterhead	
8	Self attested photocopy of PAN	
9	Self attested photocopy of TIN	
10	R&D recognition certificate issued by Gol, Ministry of Science & Technology, Department of Scientific & Industrial Research New Delhi.	
11	Origin of Hybrid Seed (s) matter- Breeder's certificates	
12	Self attested photocopy for variety offered under this RCO, issued by ICAR/Agriculture University of M.P. for suitability of seed for Madhya Pradesh	
13	Authority to submit RCO in original (applicable for distributor / dealer only)	
14	Certificate from Chartered Accountant for declaring turn over for the last 3 years (annex 6)	

Envelope 2

No	Description	Page No
1	Rate offered in Annexure 5	

Signature and seal of offerer

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
PANCHANAN, 3RD FLOOR, MALVIYA NAGAR: BHOPAL.

GENERAL TERMS AND CONDITIONS

M.P. State Agro Industries Development Corporation Ltd. (here after referred as Corporation) is in the Business of Items as mentioned on page 1, through its district office in all the 50 district of Madhya Pradesh. The Government of Madhya Pradesh has directed this Corporation to do business as Dealer at par with other Dealers in the Market. **The approval of rate under this RCO will exclusively for the business through this Corporation only, and will not be treated as "APPROVAL OF RATE FOR ANY OTHER PURPOSE".** The rates so approved will be applicable till 31st March 2017. After the aforesaid period if purchase order issued by the corporation and supplies executed by the offerer will be treated as consent of both the parties for extension on an agreement. The corporation will not be responsible for any business transaction executed directly with any other department, in any manner what so ever.

M.P. State Agro Industries Development Corporation Ltd invites sealed Rate Contract Offer in the prescribed Rate Contract Offer Documents (hereafter called RCO) for supply of various items from Eligible Firm/companies (hereafter called offerer) or their Authorized Dealer (as the case may be) as per Annexure 4. The eligibility criteria and specification are given in annexure 3- A and B. The items are required to be supplied up to Block Headquarter of all the district of Madhya Pradesh through District Manager of the Corporation.

02. DETAILS OF ANNEXURE

This RCO is having eight annexure. Annexure numbers are same for all the items as mentioned in page 1, but the eligibility criteria, specifications of the item are different for all the items. The offerer is required to submit Annexure 2, 3, 6 and 7 (which are common for all the items). Annexure 4 and 5 are different for each item, offerer are required to attach annexure 4 and 5 applicable for the item for which R.C.O. is submitted. **A check list for the documents to be submitted is given at page no 4 of this RCO document.**

03. PURCHASE OF RCO

- 01 RCO document can be obtained on payment of Rs.1000.00 (non-refundable), documents can also be downloaded from Corporation's website.
- 02 It is mandatory for the Offerer to submitted the offer in prescribed RCO Documents (Either purchased from the Corporation or downloaded from the Corporations web site [http:// www.mpstateagro.nic.in](http://www.mpstateagro.nic.in)), failing which no offer will be accepted. In case offer has been downloaded from website, the offerer must pay Rs. 1,000.00 (non refundable) along with offer document towards the price of the RCO by Bank draft favoring the Corporation.

04. EARNEST MONEY DEPOSIT (EMD) AND OTHER DETAILS

01. The details of items, specification, eligibility, EMD etc are as under

S.N.	Item	Specification	Eligibility	EMD
1	Garden Tools	As per Annexure 4 a	Manufacturer or Authorized Distributor	50,000.00
2	Hybrid Vegetable and Flower seeds	As per Annexure 4	Producers or Authorized Distributor	1,00,000.00

- 02. (I) Earnest Money of all unsuccessful Offerer's will be refunded back (after deduction of testing charges, if any).
- (iii) No interest is payable on the EMD or Security Deposit.
- 03. Earnest Money shall be forfeited if the offer is withdrawn.
 - (i) At any time prior to its rejection.
 - (ii) Before or after the acceptance is communicated to the Offerer.
 - (iii) If the successful Offerer fails to execute the agreement within 15 days of the receipt of letter of acceptance.
- 04. Earnest money of successful Offerer will be adjusted against Security Deposit (SD) at the time of the execution of the agreement.
- 05. SD will remain with the corporation during the currency of the contract and will be refunded to the Offerer without interest after getting clearance / NOC from branch offices / purchasing officer (please refer to clause 20).

05. SUBMISSION OF RCO

- 01. Offerer interested in participation in RCO should submit RCO document duly signed every page and accompanied with Demand Draft of EMD (as per 04.01 as above) in two separate envelopes as under :

Envelope A should be clearly super scribed with "EARNEST MONEY AND OTHER DOCUMENTS FOR SUPPLY OF " " (check list enclosed at page no 04)

Envelope 'B' should contain financial offer in Annexure 4 and should be clearly super scribed with "FINANCIAL OFFER FOR SUPPLY OF "..... .."

- 02. The Offer must only be signed by a person duly authorized to submit the offer to the contract. Proof of authorization shall be furnished in the form of Registered Power of Attorney (in original) which shall accompany the Offer.
- 03. Only one offer will be accepted from one Offerer.
- 04. TELEGRAPHIC OFFERS SHALL NOT BE ENTERTAINED

06. QUOTING RATES

- 01. The offerer should quote lowest price in Annexure 5 and 5 (A) which is always in accordance with the price fall clause condition mentioned detail in the clause no.6 and 7 of the RCO Document.
- 02. Please quote rates for the items/items as mentioned in Annexure 3.
- 03. Offerer must enclose all the necessary documents duly signed and stamped as mentioned in Annexure 01, 02 and 03 or else where mentioned in RCO.
- 04. The rates must be quoted both in words and figures free from all escalations F.O.R. destination up to Block Head Quarter through office of District Manager of this Corporation in Annexure 4. In case of discrepancy observed in words and figures for the rates quoted, the rates in words will be considered.
- 05. **INSURANCE** : Rates should be inclusive of transit insurance. Loss / damage of the item if incurred during transit shall be made good by the supplier free of all charges within 15 days from the date of intimation given by the Corporation. If supplier fails to do so, the Corporation will be free to make the losses good at Offerer cost from all other sources.

06. The price charged for the offered items supplied under the contract by the supplier shall in no case exceed the lowest price on which the supplier sells to other parties private or Government bodies.
07. If at any time during the said period the supplier reduces the sales price of such offered items or sells such items to any other person/ organization at a price lower than the price chargeable under the contract, the supplier shall forthwith notify such reduction in the rate to the Corporation. The price payable under the contract for the item supplied after the date of coming into the force of such reduction in sale price shall stand correspondingly reduced. The Corporation shall be entitled to recover any amount paid to the supplier in excess in respect of sale, which takes place after the reduction of price, by the supplier.
09. Submission of the offer shall be deemed to be the acceptance by the offerer of all the terms & conditions herein.

07. OPENING OF OFFER

- 1- Envelope 'A' will be opened at 3.00 PM ON ~~30th May 2015~~ 5th June 2015
2. Envelop B, of the Offerer found eligible on scrutiny of Envelop A, shall be opened later on, in the presence of Offerer who wishes to present. Time and Date will be posted on Notice board of the Corporation Head Office. Representative who wishes to present can seek information from notice board and remain present at own cost.

08 INSTRUCTIONS TO THE OFFERERS

(i) Eligibility and qualification requirements:

No Offer shall be considered valid if :-

- a. The Offerer has not submitted in the documents downloaded from the Corporation's website and cost of RCO document has not been paid.
- b. It is not submitted in prescribed form and not accompanied with Earnest Money Deposit (EMD) in separate envelope of amount as mentioned in clause 04.01 by way of Bank Draft in favor of M.P. State Agro Industries Development Corporation Limited, payable at Bhopal. The offer received without E.M.D. will be rejected at the time of opening itself. The Govt. Sector is exempted from depositing E.M.D. **Further it is clarified that no security deposit will be adjusted against EMD**
- c. The offer is conditional and inconsistent with the terms and conditions of the RCO.
- d. More than one rate is quoted for the item as specified in Annexure-5 and 5 A.
- e. A manufacturer submits more than one Offerer or authorizes the submission of more than one Offerer on its behalf. **In case of a offerer having authorized dealership of more than one manufacturing company, offerer can submit offer on behalf of one company only.**
- f. Authority of the concerned manufacturer to the effect that the Offerer has been authorized to submit Offerer on its behalf and if an order is placed with the Offerer, the manufacturer undertakes to supply the tendered item in time, is not enclosed with the Offerer.
- g. Offer is received after the due date & time fixed for submission of the Offerer
- h. Offer is not submitted with Undertaking as per Annexure 7 on non judicial stamp paper of RS. 500/- duly notarized.

- i. Offerer has not enclosed the relevant documents as per annexure 2 which are required for ascertaining eligibility criterion.
- (ii). The process of interpretation, evaluation and comparison of offer and recommendations concerning the award of the contract shall not be disclosed to the Offerer or any other person. **CANVASSING IN ANY FORM SHALL RESULT IN CANCELLATION OF THE OFFER.**
- (iii). The Managing Director reserves the right to accept or reject any or all the offer without assigning any reason whatsoever at any time prior to the award of the contract, without incurring any liability to the affected Offerer and any obligation to inform the affected Offerer of the grounds.
- (iv). **The Offerer is expected to read carefully all instructions, conditions of RCO Document appendix to RCO, Performa agreement, specifications, annexure and schedules in the RCO documents.** Failure to comply with the requirements of offer submission will be at the Offerer's risk. Offer, which is not substantially responsive to the requirements of the RCO documents, will be rejected.

09. VALIDITY OF OFFER

Offer shall remain valid and open for acceptance for a period of 180 days from the date of opening of RCO. Failure to sign the RCO shall result in rejection of the offer.

10. NEGOTIATIONS

It is clarified that normally the Corporation will make no negotiation on the offer and therefore the Offerer should quote their lowest prices only. However the Managing Director of the Corporation may decide to give counter offer of the lowest rate as decided by him.

11. EXECUTION OF AGREEMENT

- (a) The Corporation shall intimate the successful Offerer regarding acceptance of his offer and request him to execute an agreement. **In case the Offerer fails to execute agreement within mentioned time from the date of communication regarding acceptance of his offer, the EMD deposited by Offerer shall be forfeited.**
- (b) The successful Offerer shall have to execute an agreement as per Annexure-6 with the Corporation. The agreement will be executed on non-judicial stamp paper of Rs. 100/- cost of the same will be bear by the Offerer

12. DEPOSITION OF SAMPLES

- a. Offerer should bring sample of item for which rate is quoted . The sample will be deposited with the Corporation on 5th June 2015.
- b. The offer, without samples will not be entertained.

13. SCHEDULE AND MODE OF SUPPLY / DELIVERY

- (a) Order for supply will be issued by Head office/Regional office (will be mentioned while issuing rate approval, however it may be changed any time by the Managing Director of the Corporation).
- (b) Ordered item will be supplied to the consignee through District Manager office of the corporation to the consignee. The dispatch of consignment shall be immediately communicated to the District Manager of Corporation of Consignee's district and consignee with the relevant details of L.R. and Bill Nos.
- (c) The Offerer has to supply and deliver the ordered quantity to destination, in good condition and as per specifications mentioned in supply order, within specified period mentioned in the order. Failure on the part of the supplier for timely supply without

proper and acceptable reason, shall lead to forfeiture of Security Deposit, the offer shall stand cancelled, and agreement will be terminated and the supplier will be debarred for further Rate Contract for the period from 1 to 5 years, as decided by the Managing Director of the Corporation. Corporation can also claim loss of goodwill as deemed fit by it and the same shall be payable by the supplier. The date of supply shall be the date on which the consignment reaches the required destination.

- (d) If the indenting authority suffers any loss due to inordinate delay in effecting supply/ dispatch or arrival of the material at the destination, it will be the responsibility of the supplier to reimburse the entire loss, suffered by the indenting authority. The Managing Director reserves right to assess the extent of loss. In case loss is not reimbursed as above then Corporation has a right to deduct the amount from the bills and SD of supplier.
- (e) The delivery schedule may however be revised by the Regional Manager, on request of consignee and supplier shall be bound to effect deliveries in accordance with the changed supply schedule without claiming revision in rates.
- (f) Relevant L.R. shall be sent free and direct to the consignee (s) freight paid. The order No. of Corporation should be mentioned in the bill, against which the material is supplied.
- (g) The consignment shall be sent to the consignee(s) through District Manager office of the Corporation, securely packed so as to withstand rough handling and protection from vagaries of nature during transit. The Corporation will not be responsible for damages, losses, thefts, pilferage, fire, accidents and demurrages etc. if any, incurred to the consignment during and shall be borne by the supplier.

14. FORCE MAJOUR CLAUSE

- i. Natural phenomenon including but not limited to weather condition, floods, draught, earthquake and epidemics.
- ii. Acts of government authority domestic or foreign including but not limited to war declared or properties, quarantine restriction.
- iii. Accidents or distraction including but not limited to fire, explosion break downs at essential machinery equipment and power shortage.

15. RIGHT TO REFUSE/REJECT THE SUPPLIES

- (a) Ordered item shall conform to the quantities, specifications (as per Annexure-3) mentioned in supply order. The Corporation reserves the right to refuse to accept the supplied item, if found:-
 - (i) Inferior in quality & not in packing or not conforming to the specifications as mentioned in Annexure-4 and 4 A
 - (ii) Other than specified and ordered by the Corporation,

OR

 - (iii) For any other sufficient reason at its discretion.
- (b) In case the refusal for the aforesaid supplies, Offerer shall have to lift refused items at their own cost immediately or within the period granted by the M. P. State Agro-Industries Development Corporation Limited without any liability on the Corporation.

- (c) If the items rejected due to inferior quality, ascertained by corporation by testing in a lab, the testing charges incurred for the same shall be recovered from the supplier or adjusted from the supplier's bill. samples

16. **Penalty against non-execution of order**

- (a) The Offerer has to supply and deliver the ordered quantity to destination, in good condition and as per specifications mentioned in supply order, within specified period mentioned in the order. Failure on the part of the supplier for timely supply except as per clause 13, shall lead to forfeiture of Security Deposit, the offer shall stand cancelled, and agreement will be terminated and the supplier may be debarred for submission of further Rate Contract through this Corporation for the period from 1 to 5 years, as decided by the Managing Director of the Corporation. Corporation can also claim loss of goodwill as deemed fit by it and the same shall be payable by the supplier. The date of supply shall be the date on which the consignment reaches the required destination.
- (b) If the indenting authority suffers any loss due to inordinate delay in effecting supply/ dispatch or arrival of the material at the destination, it will be the responsibility of the supplier to reimburse the entire loss, suffered by the indenting authority. The Managing Director reserves right to assess the extent of loss. In case loss is not reimbursed as above then Corporation has a right to deduct the amount from the bills and SD of supplier.

17. **INSPECTION**

If required, the Corporation may draw samples from any consignment at consignee's destination and/or production point and get the samples tested in any notified laboratory of its choice at the cost of supplier, in such case, all further decision will be taking on the basis of test report (not applicable to IS marked product)

18. **TESTING OF SEED**

01 In case the supplied hybrid seeds do not germinate in the actual field of the farmers due to any short comings related to the "Quality of the hybrid vegetables and flower seeds" the supplier shall be held responsible. For such supplies, no payment will be made and further action will be taken against the supplier.

02 Supply of sub standard seeds by the offerer will be penalized as per the provision of Seed Act 1966. The defaulter will be subject to the prosecution as per the rule of Consumer Forum and other provisions of act applicable to the seed systems

19. **Complaints Rectification**

It shall be the duty of the supplier to attend to and rectify the complaint, if any, within 7 days of intimation.

20. **PAYMENT**

The Payment shall be released on "**Payment after Payment**" basis as follows:

- a) As far as possible, 80% payment of supplier's bill will be made within 30 days on receipt of payment by the corporation against the supplies along with proper receipt of items of the ordered quantity at the destination in good condition duly issued by the consignee and countersigned by the District Manager of the corporation for the consignee's district.
- b) Balance 20% payment of the bill be paid after receipt of satisfactory performance report from the user department (subject to clause 15), normally in 60 days.

Note: If satisfactory performance report has not received, then Corporation will release the balance 20 percent payment after 120 days (from the date of supply) considering there is no complaint by the consignee against the quality of the supplied material after getting the certificate from the District Manager of the Corporation.

21. DEMONSTRATION AND DEPOSITION OF SAMPLES

- a) Offerer should bring sample of item for which rate is quoted for demonstration before the committee duly appointed by the Managing Director of the Corporation.
- b) The offers for which samples are not submitted will not be entertained
- c) Decision of the Committee should be final in all / any regard. In case of any dispute, the decision of Managing Director of the Corporation shall be final and binding to the Offerer.
- d) The sample demonstrated will be deposited with the Corporation during the currency of contract.

18. AFTER SALES /SERVICES

Applicable only in Power operated garden tools. It shall be the duty of the supplier to attend to and rectify the complaint, if any, within 7 days of intimation.

- 19.** If anything regarding technical specifications is not clearly mentioned in the offer documents, the differences arising out on such points will be settled as per the provisions of Bureau of Indian Standards (BIS) in that regard, if applicable. **In case of Hybrid seeds the provision of Seed Act will be applicable.**

20. SECURITY DEPOSIT

The Earnest Money Deposit will be retained from the firm which is registered as a prospective supplier as Security Deposit. The Security Deposit will be refunded after the successful execution of order and after the expiry of the contract period or expiry of validity period whichever is later provided no dispute, claims or complaints exist for settlement and no interest shall be payable by an amount of security deposit.

- 21.** In case of any dispute arising between the supplier and MP Agro the matter shall be referred to Managing Director of the Corporation who will act as sole arbitrator finally passes his verdict, which will be binding on supplier, and Corporation.

- 22.** The RCO can be extended before the expiry i.e. 31-3-2017. If purchase order issued by the corporation and supplies executed by the offerer after aforesaid period will be treated as consent of both the parties for extension on an agreement.

- 21.** The Managing Director reserves the right to accept or reject any or all the offer without assigning any reason whatsoever at any time prior to the award of the contract, without incurring any liability to the affected offerer and any obligation to inform the affected offerer of the grounds.

Managing Director of the Corporation reserves the right to amend or replace or change any condition without any notice in exigency required to do so.

- 24.** Only Bhopal Court shall have the jurisdiction.

GENERAL MANAGER (HORTI)
M. P. STATE AGRO IND. DEV. CORP.
LTD.BHOPAL

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPN.LTD.
PANCHANAN, III FLOOR, MALVIYA NAGAR, BHOPAL

DETAILS OF THE OFFERER

1	Name of Offerer (state whether Individual Private/Public Limited/Co-operative Institution). Contact person	----- -----
2	Complete Postal address of the individual Offerer including name of Principal Officer/Person /Chairman/Managing Director	-----
	Contact details	Tel (O) Fax Mobile Tel (Res) E mail
3	Particular of the Registration certificate issued Self certified photocopy	Registration No. Date _____
4	Sales Tax Registration. Self certified photocopy	CST No. _____ Date: _____ MPST No. _____ Date: _____
5	Name(s) of Proprietors / Partners/Directors including full address (enclose Self certified photocopies partnership deed/ Memorandum & Articles of Association/ Society Registration (as the case may be). Please use separate sheet if needed.	
6	Name and address of Bankers with Telephone Numbers	Name of the Banker Name of the Branch IBFC code Tel.No. Bank A/c No _____
7	State whether Manufacturer/Distributor/ Dealer.	_____
8	Whether Debarred or penalized by any Central/State govt. organization at any time If yes, when & why give proper details (use separate sheet, if required).	Yes / No.
9	Have you ever supplied any item to this Corporation, If yes, give details of item and year of supply.	-----
10	Do you have any associate company(s)?	-----
11	Do your Directors / Partners have associated with some other Association who is participating in this RCO, If yes, give details.	-----
12	Is any of your relative working or serving in this Corporation in any capacity?	-----
13	Have you any branch office in Madhya Pradesh? If yes, please give details of address, Telephone No. Fax No. etc.	-----
14	E.M.D. for registration	Amount : DD No. : Date :
15	PAN Self certified photocopy	

16	DTIC Registration no and acknowledgement part 2 issued by Industries Deptt. and date (applicable for manufacturer) Self certified photocopy	
17	Seed Selling Licence No date and it's validity Self certified photocopy	
18	Certificate for Export Import in case of import made by offerer for the offered item(s)	

In case, the validity period of permission(s) / licence(s) attached herein get(s) expired during the currency of contract, it is obligatory on our part for revalidation of the period from the concerned authority well before in time so as to maintained timely supplies during the currency of contract.

(Stamped and Signature of Offerer)

**Authority to submit Rate Contract Offer
(On Producer company's letterhead)**

To,

The Managing Director
M.P.State Agro Industries Development Corporation Ltd.
Panchanan Bhawan, 3rd Flore ,
Malviya Nagar,
Bhopal

Sub : Authority to submit Rate Contract Offer

Dear Sir,

I.....Designation hereby authorize
M/sto submit Rate Contract offer for the
year 2015-17 to M.P. State Agro Industries Corporation Ltd on behalf of the company due on ~~30th~~
~~May 2015.~~ 5th June 2015

We hereby undertake that the Company shall abide by all the terms and conditions as mentioned in RCO form.

I further certify that I am authorized to issue this certificate on behalf of the company.
If an order is placed with the authorized company as above, the company undertakes to supply the order as per terms and condition of RCO.

(Signature)

Name
Designation
Tel No
Mobile No
E mail

THE M. P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED BHOPAL

HYBRID VEGETABLE AND FLOWER SEEDS

A. ELIGIBILITY CRITERION

- (1). ~~Offerer should have in house R & D Unit duly recognised by Ministry of Science & Technology, Department of Scientific & Industrial Research Govt. of India New Delhi. (attach self certified photocopy)~~
- (2). ~~Agriculture University who has produces Hybrid seed conforming to Parental lines and Genetic purity. (attach self certified photocopy)~~
- (3). ~~Producers who have variety of seed, which is recommended for the state of Madhya Pradesh by ICAR (India Council of Agriculture Research)/other Institutions of Central Government. /Agriculture University of Madhya Pradesh. **(attach self certified photocopy). Please note that** for varieties of hybrid seed already approved by this corporation upto 2005-06 will be considered.~~
- (4). ~~Producers should submit varietal characteristics details issued by breeder for particular seed on companies letter head duly countersigned by producer and offerer both. **(attach self certified photocopy of breeder's certificate)**~~
- (5). ~~Producer and Distributor should possess valid Seed selling License issued by the Horticulture/Agriculture Department of Madhya Pradesh. **(attach self certified photocopy)**~~
- (6). ~~In case of imported seed, trail reports issued by Agriculture university of Madhya Pradesh/ ICAR proving suitability of seed variety in the state of Madhya Pradesh is available with him. **(attach self certified photocopy)**~~
- (7). ~~Producer having printed literature and Price List [giving details of Maximum Retail Price (MRP) and Dealer Price of each item along with terms and conditions] to authenticate the offered price to the Corporation. **The price list should be authenticated by the offerer in prescribed formate attached at page no 20.**~~
- (8). ~~Producer having valid Permanent account No. (PAN) and TIN **(attach self certified photocopy)**~~

Offerer has to submit the self certified documents at sr at sr 1, 2 and st sr 3 to 7.

Authorized distributor can also submit RCO enclosing all documents as above along with Authority to submit the RCO to this Corporation in ORIGINAL (Photo copy will not be accepted)

B. SPECIFICATION

BEING THE SEEDS ARE OF PROPRIETARY ITEM, SPECIFICATION OF PRODUCER WILL BE ACCEPTED.

In case of Public variety specification of seed will be as per seed act.

Please see next page no 16 for eligibility criterion

THE M. P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED BHOPAL

HYBRID VEGETABLE AND FLOWER SEEDS

(Please attach all self certified photocopies fo all documents)

A. ELIGIBILITY CRITERION

- (1). Offerer should have in house R & D Unit duly recognised by Ministry of Science & Technology, Department of Scientific & Industrial Research Govt. of India New Delhi.
- (2). (a) Agriculture University may also produce seeds confirming genetic purity of parental lines.
(b) It is mandatory for private seed producer company producing research variety of Hybrid Vegetables and Flowers seeds to have conducted trials from Agriculture University.
- (3). Producers who have variety of seed, which is recommended for the state of Madhya Pradesh by ICAR (India Council of Agriculture Research)/other Institutions of Central Government. /Agriculture University of Madhya Pradesh.
- (4). Producers should submit varietal characteristics details issued by breeder for particular seed on companies letter head duly countersigned by producer and offerer both.
- (5). Producer and Distributor should possess valid Seed selling License issued by the Horticulture/Agriculture Department of Madhya Pradesh.
- (6). In case of imported seed, trail reports issued by Agriculture university of Madhya Pradesh/ ICAR proving suitability of seed variety in the state of Madhya Pradesh is available with him.
- (7). Producer having printed literature and Price List [giving details of Maximum Retail Price (MRP) and Dealer Price of each item along with terms and conditions] to authenticate the offered price to the Corporation. **The price list should be authenticated by the offerer in prescribed formate attached at page no 21.**
- (8). Producer having valid Permanent account No. (PAN) and TIN

Offerer has to submit the self certified documents at sr at sr 1, 2 and st sr 3 to 7.

Authorized distributor can also submit RCO enclosing all documents as above along with Authority to submit the RCO to this Corporation in ORIGINAL (Photo copy will not be accepted)

B. SPECIFICATION

BEING THE SEEDS ARE OF PROPRIETARY ITEM, SPECIFICATION OF PRODUCER WILL BE ACCEPTED.

THE M. P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED BHOPAL

GARDEN TOOLS

A. ELIGIBILITY CRITERION

- 1- The Manufacturer having valid License(Acknowledgement part 2 issued by District Trade and Industries Centre) issued by District industries Centre (DIC) to manufacture the item for which RCO is submitted. (**not applicable for imported item(s)**)
- 2- The manufacturer should submit certified copies of Balance sheet for last three to ascertain the quantum of business done by the offerer. In case of distributor or dealer a certificate in prescribed formate (attached at page no **25**) issued by the chartered accountant and duly countersigned by the offerer shall be attached so as to ascertain the quantum of business had by the offerer during last three years.
- 3- Offerer should have valid Permanent account No. and TIN (enclose Self certified photocopies)
- 4- For hand operated Garden Tools, the Offerer should submit test report issued by NABL/BIS accredited laboratory for hardness for the material used for cutting/pressing/sharing operation along with composition of material used for these purpose. For power operated Garden Tools, a satisfactory performance report issued by user government department or Agriculture University should be attached.
- 5- Offerer should submit printed literature and Price List giving details of Maximum Retail Price (MRP) and Dealer Price of offered item(s) along with terms and conditions to authenticate the offered price to the Corporation.**The price list should be authenticated by the offerer in prescribed formate attached at page no 21.**
- 6- In case offered tool(s) is(are) being imported by the offerer, certificate for Export–Import for the said trade should be attached.
- 7- Offers from experience manufacturer of minimum three years will only be considered.

With offer, please submit self-certified copies of aforesaid documents at Sr 1 to 5.

Offerer has to submit all the documents as above duly self attested.

Authorized distributor can also submit RCO enclosing all documents as above along with Authority to submit the RCO to this Corporation in ORIGINAL (Photo copy will not be accepted)

B. SPECIFICATION OF GARDEN TOOL

HAND OPERATED GARDEN TOOLS

SNO	PARTICULARS	SIZE	GENERAL SPECIFICATION
1	PRUNING SECATEURS ROLL CUT	7", 8", 9"	ANVIL TYPE WITH SLEEVE, SAFETY LOCK & HANGER
2	PRUNING SECATEURS SHEARING TYPE	7", 8", 9"	HOOK TYPE WITH SLEEVE, SAFETY LOCK & HANGER
3.	HEDGE SHEAR	8", 10" 17", 21"	WOODEN / STEEL HANDLE WITH PVC GRIP
4	LOAPIG SHEARS	VARIOUS SIZES	
5.	PRUNING SAW FOLDING TYPE FIXED TYPE	12", 14"	DOUBLE ACTION GRINDED TEETH WOODEN/ PVC HANDLE
6	SICKLE	10"	SERRATED TEETH WITH WOODEN /PLASTIC HANDLE
7.	BUDDING & GRAFTING KNIFE		WITH NYLON GRIP & ALL FITTING IN BRASS INCLUDING RIVETING
9.	BUDDING GRAFTING TOOL /MACHINES		WITH ALL ATTACHMENTS
10.	TROWEL	VARIOUS SIZE	CHROME PLATED/ BLACK COATED WITH PLASTIC / WOODEN HANDLE
11.	CULTIVATOR AND HOES	3 / 5 PRONGS	WITH 5 PRONGS PLASTIC / WOODEN HANDLE
12.	WEEDER		WITH WOODEN/ PVC ROUND HANDLE
13	WEEDING FORK		WITH WOODEN/ PVC HANDLE
14	PLANT LIFTER /PRUNERS		WITH WOODEN/ PVC HANDLE
15	DIGGING FORK		WITH WOODEN/ PVC HANDLE
16	GARDEN RAKE AND SHOVELS	10, 12, 14, 16 TEETH	WITHOUT HANDLE
17	HOE	GARDEN / ONION/ GENERAL/DUTC H TYPE	WITHOUT HANDLE
18.	KHURPA	1", 2", 3" LONG MEDIUM	WITH PVC / WOODEN HANDLE
19.	TREE PRUNER	LONG REACH PRUNER	WITH HANDLE & STRING
20.	GRASS CUTTING SWORD	30"	BLADE HIGH CARBON STEEL WOODEN / PVC HANDLE
21.	GRASS SHEARS	12"	
22.	SPADES	270X240MM	WITH WOODEN HANDLE
23.	LAWN MOVER	12", 14", 16" 18", 20"	WHEEL/ ROLLER TYPE WITH GRASS CATCHER
24	ATOMIZER	500/1000ML	
24.	MINI SPRAYER	1 LIT	BRASS / PLASTIC
25.	FRUIT PLUCKIER	225MM	WITH SLEEVE & GRIP
26.	FLEXIBLE PIPE	½", 1",	
27.	WATERING CANE	5, 10 LIT	WITH ROSE HEAD
28	ROSE HEAD		

SNO	PARTICULARS	SIZE	GENERAL SPECIFICATION
29.	POST HOLE DIGGER		
30.	BULB PLANTER		SPRING ACTION
31.	PICK AXE		WITHOUT HANDLE
32.	SHOVEL	SQUARE	WITH NOSE D TYPE HANDLE
33.	GARDEN HATCHET		WITH HANDLE
34.	BARROW	3,4,5,6 CUT SINGLE / DOUBLE WHEEL	16 GAUGE M.S. STEEL SHEET, ANGLE IRON STRUCTURE, TUBULAR HANDLE DULY PAINTED FITTED WITH 12"X2" SOLID RUBBER TIRE PRESSED STEEL WHEEL PRUNING ON BUSH BEARING

POWER OPERATED

SNO	PARTICULARS	SIZE	SPECIFICATION
1.	LAWN MOVER	16", 18", 20",24" WHEEL / ROLLER TYPE	PETROL / DIESEL/ KEROSENE ENGINE/ MOTOR DRIVEN WITH GRASS CATCHER
2	HEDGE SHEAR	VARIOUS SIZE	PETROL /KEROSENE ENGINE/ /POWER DRIVEN
3	PRUNING SAW	VARIOUS SIZE	PETROL /KEROSENE ENGINE /POWER DRIVEN
4	Fogging Machine	VARIOUS SIZE	PETROL /KEROSENE ENGINE /POWER DRIVEN
5	Chain Saw	VARIOUS SIZE	PETROL /KEROSENE ENGINE /POWER DRIVEN
6	Power Weeder	VARIOUS SIZE	PETROL /KEROSENE ENGINE /POWER DRIVEN
7	Telescopic Tree Pruner	VARIOUS SIZE	PETROL /KEROSENE ENGINE /POWER DRIVEN
8	GRASS TRIMMER	VARIOUS SIZE	PETROL /KEROSENE ENGINE /POWER DRIVEN
9	Weed/Brush Cutter	VARIOUS SIZE	PETROL /KEROSENE ENGINE /POWER DRIVEN
10	EARTH AUGER	VARIOUS SIZE	PETROL /KEROSENE ENGINE /POWER DRIVEN

NOTE : It is clarified that the offer is not limited to above-mentioned tools. Offer can be submitted for other power drawn tools also which are not listed herein, giving complete details of operation and it's specifications. Acceptances of rates of such items are subject to the decision of Managing Director of the Corporation.

**FINANCIAL OFFER FOR HYBRID VEGETABLE AND FLOWER SEEDS
FOR THE YEAR 2015-2017 AND ONWARDS**

Name of the Offerer _____
Particular of Producer _____
Address & Phone No. _____
Fax No./E-mail _____

HYBRID (F-1) SEEDS

No	Particulars of seeds	Variety	Details of price offered		Remarks
			Maximum recommended retail price of the producer in rupees per kg.	Lowest price offered per Kg. for Hybrid seeds to the Corporation in required packing F.O.R. up to Block Head Quarter supply through corporation Branch office including all levies, taxes & 5 % Corp. Margin.	
1	BHIDI				
2	MIRCH				
3	BENGAN				
4	SHIMLA MIRCH				
5	TAMATAR				
6	TURAI				
7	GILKI				
8	KARELA				
9	LOKI				
10	TARBUJ				
11	KHEERA				
12	PATTA GOBHI				
13	PHOOL GOBHI				
14	PYAJ (ONION)				
15	DHANIYA				
16	KADDU				
17	GAJAR				
18	MULI				
19	CHUKANDAR				
21	BROKOLI				
22	SWEET CORN				
23	MERIGOLD				
24	ASTER				
25	GLARDIYA				
26	RAJANI GANDHA				
27	ROSE				
28	DAHELIYA				

Separate sheet may be used if necessary. Please submit Copy of Morphological Characteristics & Printed Literature for Characteristics. Table is given at Page no 14

SEAL & SIGNATURE OF THE OFFERER

**Declaration regarding availability of offered item(s) in open market and price structure
(to be attached with Envelope 1 for technical bid)**

SN	Name of item	Brand Name or variety	Whether same items is available in open market	Rates in Market		Remark
				MRP	Dealer rate	
1						
2						
3						
4						
5						
6						

I/ We hereby Certify that information given above is true and correct to the best of our knowledge and belief.

Singnature of offerer
and seal

**FINANCIAL OFFER FOR HYBRID VEGETABLE AND FLOWER SEEDS
FOR THE YEAR 2013-2015 AND ONWARDS**

NAME OFFERER.....

NAME OF PRODUCER

SR No.	Name of seed	Verity	Crop period	Average Production (kg /hector)	Resistant against particular deceases	Remark

Copy of Morphological Characteristics & Printed Literature for Characteristics essentially to be enclosed

Separate sheet may be used if necessary

SEAL & SIGNATURE OF THE OFFERER

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL

FINANCIAL OFFER FOR **GARDEN TOOLS** FOR THE YEAR 2015-2017 AND ONWARDS

NAME OF OFFERER : M/S

.....
FULL ADDRESS & TELEPHONE NO

.....
MANUFACTURER OR

DISTRIBUTOR.....

BRAND.....

Sr no	Name of Tool	Model No/ Brand	SIZE	MAXIMUM RECOMENDED RETAIL PRICRE OF THE MANUFACTURE IN RS FOR COMPLETE TOOL	LOWEST RATE OFFERED TO THE CORPORATION IN RS FOR COMPLETE TOOL F.O.R. DESTINATION INCLUDING 5% CORPORATION SERVICE CHARGE			
					AGAINST 'C' FORM		WITHOUT 'C' FORM	
					FOR ISI MARKED	FOR NON ISI MARKED	FOR ISI MARKED	FOR NON ISI MARKED
1.								
2.								
3								
4								
5								
6								
7								

Note : Separate sheet may be used if necessary

SIGNATURE OF THE SUPPLIER
SEAL

Declaration
(to be attached with Envelope 1 for technical bid)

SN	Name of item	Brand Name or variety	Whether same items is available in open market	Rates in Market		Remark
				MRP	Dealer rate	
1						
2						
3						
4						
5						
6						

I/ We hereby Certify that information given above is true and correct to the best of our knowledge and belief.

Singnature of offerer
and seal

**Certificate for the turn over during preceeding three years for the item(s)
offerered under RCO**

The undersigned MrS/o Mr ----- of M/s (Name of the firm)
have examined the books of accounts of M/s -----
----- for the preceeding three financial years i.e. for the year 2014-15, 2013-14 &
2012-13 and hereby certify that cumulative turnover of the item(s) for the said period is as
under

No	Name of item	Quantity Sold	Gross value

Place	Signature
Date	Seal of the Chartered Accountant

Countersinged by offerer
Seal of the offerer

UNDERTAKING FOR REGISTRATION AND FOR SUPPLY OF

FOR THE YEAR 2015-17

Wehereby offer for the supply of confirming to the detailed specification mentioned in the annexure – 2 or else where in the RCO.

We undertake to supply such quantities ofas we may be called upon to the supply under the conditions hereto enclosed during allotted period from the date of execution of the agreement on the rates specified in the agreement at the places to be specified by the M. P. State Agro Industries Development Corporation Limited within specified delivery period.

We undertake that our firm has neither been Blacklisted/Debarred by any Government / Government Undertaking /Bank in last three years. We also undertake that no legal proceeding is pending in any Courts on the same grounds.

If this offer is accepted, we hereby agree to supply and fulfill all the terms and condition of contract annexed hereto and in default thereof to forfeit and pay to the M. P. State Agro Industries Development Corporation Limited or his successors, in office the penalties or sum of money mentioned in the said condition.

The sum of Rs -----(thousand) in the form of Earnest Money Deposit (EMD) is herewith forwarded which shall be retained by the Managing Director of the M. P. State Agro Industries Development Corporation Limited, on account of Security Deposit specified in the clause of the said condition of contract, if this offer is accepted.

I have read and understood the terms and condition of supplies etc mentioned in the documents.

Signature of the Offerer
with seal

Date:

Witness:

1.....

Name and Address

Witness:

2.....

Name and Address

(TO BE SUBMITTED ON NON JUDICIAL STAMP PAPER OF Rs. 100/- DULY NOTORISED.)

DRAFT AGREEMENT

This agreement made at Bhopal this day ofbetween Madhya Pradesh State Agro-Industries Development Corporation, 'Panchanan, 3rd Floor, Malviya Nagar, Bhopal, M.P. hereinafter referred to as the 'Corporation' which expression shall unless repugnant to the context or meaning there of includes its successors and assigns on the one part.

AND

M/s. Having its office at through Shri designation(hereinafter referred to as the Supplier whose expression unless repugnant to the context and meaning thereof includes its assigns, successors and administrations on the other part.

WHEREAS the Corporation invited Tender for supply ofOn the terms and conditions envisaged in the terms schedule issued with the Rate Contract Offer Document and purchased by the supplier.

AND WHEREAS the supplier has accepted, each and every term and condition contained in the Rate Contract Offer Document, while submitting his offer.

AND WHEREAS the Corporation accepted the offer submitted by the supplier vide its letter of acceptance no.dated in consideration of the premises and 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. The following documents shall form and be constructed a part of the Agreement Deed:-

The Tender submitted by the supplier including all the annexure attached thereto.

Schedule of specifications for supply of

- c. The letter of acceptance dated ----- issued by the Corporation.
- d. The offer 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 Managing Director, M.P. State Agro-Industries Development Corporation Limited shall be final.

IN WITNESS WHEREOF, the parties hereto have signed this agreement on the day and year referred to above.

SUPPLIER

GENERAL MANAGER (HORT.)

WITNESSES:

WITNESSES:

- 1.
- 2.

- 1.
- 2.