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**The Sealed Tender is invited from the Fabricators, Manufacturers, Dealers, Distributors
“For the Supply of Round Glass Jars/Autoclavable PP Caps & Autoclavable PP Trays at
MBC, Nagpur ”**

**REGIONAL OFFICE
Maharashtra State Seeds Corporation Ltd.
Opp. Telanghedi Garden, Civil Lines, Nagpur-440 001.
Tel. No. - 8669642748
Fax:2541711 E-mail: mbc@mahabeej.com**

Tender Form Sr. No:
Issued to: _____

Money Receipt No.:
(Value Rs.590/-)
Date: / 06/ 2022

Signature
(Issuing Officer)

**The Sealed Tender is invited from the Fabricators, Manufacturers, Dealers,
Distributors “For the Supply of Round Glass Jars/Autoclavable PP Caps &
Autoclavable PP Trays at MBC, Nagpur ”**

(Tender should be submitted in **Two Bid** system only)
Last Date of Acceptance of Tender: **09th July 2022 (Saturday)**
Tender (**Two Bid** System) to be submitted to:

**The Regional Manager,
Maharashtra State Seeds Corporation Ltd.
Near Telankhedi Garden, Civil Lines, Nagpur-440 001.
Tel. No. 7588608701 Fax:2541711
E-mail: mbc@mahabeej.com**

MAHARASHTRA STATE SEEDS CORPORATION LIMITED
Regd. Office: "Mahabeej Bhavan", Krishi Nagar, Akola - 444 104
REGIONAL OFFICE
MAHABEEJ BIOTECHNOLOGY CENTRE
Near Telankhedi Garden, Civil Lines, Nagpur-440 001.
Tel. No.- 8669642748, 7588608701
Fax:2541711 E-mail: mbc@mahabeej.com

TENDER NOTICE

Sealed Tenders (In **Two Bid** System) are invited

The Sealed Tender is invited from the Manufacturers "**For the Supply of Round Glass Jars/Autoclavable PP Caps & Autoclavable Autoclavable PP trays at MBC, Nagpur**"

S.N.	Name of Item	Approx. Qty Nos.	EMD Amt In Rs.	Cost of Tender Form in Rs.
1	Glass Bottles	8000 Nos	10,000/-	590.00
2	Autoclavable PP Caps	15000 Nos		
3	Autoclavable PP Trays	400 nos		
	Total			

NOTE:

1. Eligibility Criteria:

1) The Manufacturers/Dealers of any district of Maharashtra with valid documents and having fair experience in the related field. The successive tenderer has to submit Company's issued Authorised letter at the time of execution of Agreement.

2) The participation of those parties who do not purchase tender paper will not be considered.

3.) Quantity can be decreased/increased depending upon requirement and approved rates will be valid for **Three months** from date of execution of Agreement for any additional requirement to any extent during contracted period. Thus even though Agreement is made for certain quantity, Suppliers are bound to supply additional requirement, over and above the agreement quantity, to any extent during contracted period at the approved rates.

4) Tender documents containing the terms and conditions of supply with detailed specifications can be obtained from **IN-CHARGE, Mahabeej Biotechnology Centre, Telangkhedi, Nagpur** during working days on payment of Cost of Tender paper as stated above.

5) Tender Documents will be issued **From 30th June 2019 (Thursday) to 09th July 2022 (Saturday) UP TO 01.00 PM.** (during office hours & working days only) by paying Rs. 590/- also can be download at Mahabeej official website www.mahabeej.com and cost of tender form will be paid in the form of DD favoring **MSSC Ltd., Nagpur** and will have to be submitted along with tender form. No Tender Documents will be issued thereafter.

6) The last date of acceptance of Tender is **09th July 2022 (Saturday) up to 01.00 PM.** All the Tenders (Envelope No. 1) will be opened on **11th July 2022 (Monday) up to 11.00 AM.** (If possible) in presence of renderers.

7) Date of Opening of Envelope No. 2 of the eligible parties will be opened on the same Day i.e. on **11th July 2022 (Monday)**, if possible.

8) The Management of MSSCL Akola, reserves the right to accept or reject any or all the tenders/Cancel the tenders and split the order for any quantity to more than one party at the tender lowest rates without assigning any reason thereof.

FOR M.S.S.C. LIMITED

Nagpur

Regional Manager,

Date: 29/06/2022

MSSCL, Nagpur.

The Sealed Tender is invited from the Fabricators, Manufacturers, Dealers, Distributors "For the Supply of Round Glass Jars/Autoclavable PP Caps & Autoclavable PP

INSTRUCTIONS TO TENDERERS AND TERMS AND CONDITIONS OF TENDER:

INVITATION OF OFFER:-

ELIGIBILITY CRITERIA:

- 1.2 Manufacturers, Dealers of any can apply for of any district with valid documents and having fair experience in the related field.
- 1.3 Tender should be submitted in Two Bid System in sealed Envelope super scribing "**For the Supply of Round Glass Jars/Autoclavable PP Caps & Autoclavable PP Trays at MBC, Nagpur**" in the office of REGIONAL MANAGER, MSSCL, OPP. TELANGKHEDI GARDEN MBC, NAGPUR 440001 (M.S.). If possible the tenders would be opened on the same day at 15.00 hrs (Envelope No.1 only) in the presence of renderers/renderers representative present at the time of opening.
- 1.4 Offers sent by post should be sent by Registered post with acknowledgement due. Sealed offers submitted by hand delivery should be delivered to Office of Regional Manager, MSSCL Nagpur, by obtaining acknowledgement. Cable/Fax tenders could not be accepted

TWO BID SYSTEMS:

2.1 Two Independent Sealed Envelopes should be prepared as detailed below.

2.2 ENVELOPE NO. 1 (SEALED):

This Envelope should be marked as "**ENVELOPE No.1 –COMMERCIAL AND TECHNICAL BID** The Sealed Tender is invited from the Authorized Fabricators "**For the Supply of Round Glass Jars/Autoclavable PP Caps & Autoclavable PP Trays at MBC, Nagpur**" and should contain following papers with covering letter on letter head (Tenderer should invariably mention their Name, Address etc. on left hand side of Envelope for clear identification).

- a. Tender form (Commercial and Technical Bid) as detailed in Section-II (Part -A)
- b. EMD as detailed in Section-I (Part-A) Sr. No. 11.1
- c. "**TECHNICAL DETAILS**" along with necessary documents as mentioned in Section-I (Part-B).

2.3 ENVELOPE NO. 2 (SEALED):

This Envelope should be marked as "**ENVELOPE NO. 2 -"For the Supply of Round Glass Jars/Autoclavable PP Caps & Autoclavable PP Trays at MBC, Nagpur**" and should contain Tender Form (Price Bid - Rate Schedule) given in Section-II (Part-B) (Tenderers should invariably mention their Name, Address etc. on left hand side of Envelope for clear identification).

2.4 Both the Envelopes should be enclosed in one big sealed Envelope super scribing "**For the Supply of Round Glass Jars/Autoclavable PP Caps & Autoclavable PP Trays at MBC, Nagpur**"

2.5 Tenderer must affix seal and put address on each Envelope.

IMPORTANT:

2.6 If relevant papers / documents are not found in respective Envelopes or even if price bid is found in Envelope No.1, then also the Tender will be considered as non eligible.

TENDER OPENING, (ENVELOPE NO. 1 i.e. TECHNICAL BID):

3.1 On the day of Tender opening, only the Envelope No. 1 i.e. Technical Bid will be opened and Envelope No. 2 i.e. Price Bid (Rate Schedule) may be opened on that day if possible.

REJECTION OF TENDER:

4.1 Any party not fulfilling the conditions of Technical Bid (in Envelope No. 1) shall be out rightly rejected.

4.2 Offers with alternatives to the specification given in the tender may be considered if found suitable.

4.3 Conditional tender shall not be considered. Printed terms and conditions of the Tenderers shall not be considered as forming part of their tenders. In case any terms and conditions of the Contract applicable to this invitation to tender are not acceptable to Tenderers, they should clearly specify deviation in their tender. The MSSCL reserves the right to accept or reject them. The MSSCL shall not be bound to give reasons for the refusal to consider the tender with deviations.

4.4 Price Bid (Envelope No.2) of the party which is not found eligible shall not be opened.

4.5 No erasure or alteration is permitted in the documents submitted by Tender Parties (either in Envelope No.1 or 2), any such erasure or alteration if done, should be countersigned, and failing which tender is liable for rejection.

4.6 The Tender analysis will be done in due course of time and technically and commercially eligible parties i.e. who fulfill the conditions required by MSSC will only be eligible for being considered for the competitive bidding and shall be informed accordingly after the analysis.

OPENING OF ENVELOPE NO.2:

5.1 The Envelope No. 2 i.e. Price Bid of all eligible parties will be opened on same date if possible.

RATE OFFER:

6.1 The rates should be offered for the items specified in Annexure-1 (along with special terms and conditions) and rates offered should be

a) FOR supply, at Mahabeej Biotechnology Centre, Nagpur (Within of Octroi Limit).

b) Inclusive of all Taxes (including turn over taxes), Duties (Excise, Special Excise, and Cess etc.), Packing, forwarding, freight, insurance charges etc.& applicable GST.

6.2 Rate should be written in format (Price-Bid-Rate Schedule) proposed by MSSC only, duly signed and stamped/sealed by Tenderers.

PRICE NEGOTIATION:

7.1 Price negotiations may not be conducted and the tender shall be finalized on tender lowest rates. However the rights for accepting the tender lowest rates are reserved by MSSCL and if the tender lowest rates are not acceptable the price negotiations may be conducted by competent authority.

SPLITTING OF TENDER:

8.1 The MSSCL Management reserves the right to split the order amongst more than one party at the tender lowest rates without assigning any reason thereof. The party who offered lowest rate (L1) will be given preference and competent authority will decide the number of parties amongst whom the order should be split.

RE-TENDER:

9.1 The Item shall be retendered under the situation that during evaluation of tender (Envelope No.1) the No. of eligible tender parties found are less than two. However if competent Authority thinks that the item required urgently, one eligible tender can be considered.

9.2 The item shall also be retendered when the lowest rate received in the tender is not acceptable to MSSCL.

9.3 Extension of Tender shall be considered, keeping in view the No. of tenders received up to due date.

CLARIFICATION REQUIRED BY TENDERER:

10.1 Any clarifications required in connection with the tender or Specimen samples may be verified from In charge, Mahabeej Biotechnology Centre, Nagpur before submission of their offer.

EARNEST MONEY:

11.1 Earnest money deposit **FOR THE SUPPLY purchase and Installation TO MBC NAGPUR Rs. 10000/.** Should be paid in the form of Demand Draft/RTGS/NEFT from Nationalized/Scheduled Bank only, **drawn in favor of MSSC Ltd., Nagpur.** EMD in the form of fixed deposit certificate etc. will not be accepted. The EMD of requisite amount should be submitted along with tender. EMD in the form of cash will not be accepted.

11.2 No interest will be allowed on the Earnest money from the date of its receipt until it is so refunded.

11.3 Refund of EMD: The amount of EMD will be refunded to the non successful tenderer after the decision of successful tenderer through RTGS/NEFT for successful tenderer deposited EMD amount will be refunded after successful completion of 4 month period through RTGS/NEFT

FORFEITURE OF EMD:

12.1 In the event of a tenderers, whose tender is received within the closing date and time of the tender as specified, withdrawing his tender before the receipt of the final decision or in the event of tenderers whose tender has been accepted, failing to execute an agreement within 7 days from the date of giving the offer and/or failing to deposit Security amount within 10 days from the date of executing an agreement, the Earnest Money deposited by such tenderers shall be forfeited without any intimation and in the later case the tender also shall be cancelled and order will be placed with other party/parties either from tender or from open market and any excess expenditure incurred by MSSCL, shall be recovered from the defaulting party.

12.2 When the party has declared in Envelope No. 1 that all the Terms & Conditions of specified in the tender are acceptable to him and that his offer is as per the tender specifications but if found differing in Price-Bid in any respect (terms & conditions, specifications etc.), his offer shall stand invalid and the EMD will be forfeited.

12.3 When the party has declared in Envelope No. 1 "Technical Details" that he has the infrastructure available for Manufacturing / Authorized dealership / stockiest etc. and when the same is not confirmed by any means by committee of MSSCL Officials for technical verification of manufacturing facilities/ infrastructure the EMD of such parties will be forfeited.

12.4 When the party's offer is as per tender specification and hence accepted for placing trial order (If tenderers is successful party) before entering into an agreement for further order (based on the performance of trial order) however if found that the trial order supply is not as per tender specification, the EMD of such parties will be forfeited.

AWARD OF TENDER, EXECUTION OF AGREEMENT:

13.1 In case of parties participating for first time and parties are successful tenderers, even then MSSC may place order on trial basis and based on the performance of trial order supply, further decision of placing the order will be taken and it will be binding to the parties.

13.2 The successful parties shall be awarded the tender considering their capacity and report of the technical committee. Decision for order quantity to be ordered to the successful tenderers and splitting of order shall be decided by the competent authority.

13.3 A written offer will be issued to successful tenderers for executing the Agreement within 7 days from the date of issue of letter on a non judicial Stamp Paper of value Rs. 200/-. (Cost of Stamp Paper will be borne by the Party)

13.4 The order will include Quantity, Rate of supply, Delivery schedule, Delivery destination, etc. along with other terms and conditions.

REQUIREMENT, SPECIFICATION AND DELIVERY SCHEDULE WITH SPECIAL TERMS AND CONDITIONS OF CONTRACT IF ANY:

14.1 Requirement, Specification and Tentative Delivery Schedule with special terms and conditions are given in Annexure-1 in detail.

14.2 It should be noted that tender Quantity can be decreased/ increased depending upon requirement and approved rate will be valid for **three months period** from the date of execution of agreement for any additional requirement to any extent during contracted period. Thus even though Agreement is made for certain quantity, Suppliers are bound to supply additional requirement, over and above the agreement quantity, to any extent during contracted period at the approved rates.

RIGHT FOR ACCEPTANCE OR REJECTION OF TENDER:

15.1 The Management of MSSCL Akola, reserves the right to accept or reject any or all the tenders/Cancel the tenders and split the order for any quantity to more than one party at the tender lowest rates without assigning any reason thereof.

SECTION - I (PART - B)

GENERAL TERMS AND CONDITIONS OF CONTRACT

VALIDITY PERIOD OF THE AGREEMENT: (RATE VALIDITY)

1.1 The validity period of the agreement will be for a period of **three months** from the date of signing of this agreement by the contracted party. During this validity period, MSSCL, considering the exigencies, may place the additional orders with the parties for supply of material, over and above the agreement quantity, to any extent at the agreed and approved rates. Thus rates will be valid for a period of **three months** from the date of signing of the agreement by contracted party for supply of material, over and above the agreement quantity, to any extent at the agreed and approved rates even though agreement is made for certain quantity.

PLACEMENT OF ORDER IN PHASE MANNER & CANCELLATION OF ORDERS

1.2.1 Orders will be placed in phase manner with certain delivery schedule. Total order quantity will not be necessarily equal to agreement quantity. It will be lesser than agreement quantity to any extent, depending upon the requirement.

1.2.2 If for any reason as covered by the terms "**FORCE MAJEURE**", the Corporation requires less quantity of supplies, the Corporation shall have right to cancel order for the balance quantity not required by the Corporation.

DELIVERY DESTINATION AND SUBMISSION OF BILL:

2.1 The Contracted firm shall arrange to supply the Material to the Corporation FOR Destination (Mentioned in Annexure-1), within time schedule and modifications made if any mentioned in the orders placed from time to time, during the contracted period.

2.2 All the bills for the supplies should be raised in the name of Regional Manager, MSSCL Nagpur (Delivery Destination) mentioned in the order placed from time to time, during the contracted period and Bills should have CST, State ST/ GST Registration no./ HSN Code of the product/ bank details including account no. & IFSC Code Nos. printed on them (If applicable)

VERIFICATION AND TESTING:

Here **verification** denotes the acceptability as per the physical norms fixed and agreed by the Management. **Testing** denotes the assessment of technical specifications about the material supplied.

3.1 On receipt of material at Mahabeej Biotechnology Centre, Nagpur verification shall be done by a team authorized by the Corporation and in the presence of contracted firm's representative.

3.2 The party trying to supply substandard material will be black listed and the EMD/SD/Retention Money will be forfeited.

3.3 If it has been observed that the material supplied fails to meet the specified quality during the course of verification the responsibility to take back such goods will lay on the firm within stipulated period of 15 days from the date of intimation. Failure to lift material Godawn charges will have to be borne by the firm as per the norms fixed by the MSSC Ltd from time to time. Once the material rejected by the MSSC and intimation is dispatched to the party, MSSC will not be liable to protect such goods material and will be solely at the risk of the firm.

QUALITY OF THE MATERIAL:

4.1 The MSSCL presumes that the material dispatched is exactly as per the specifications. If the material or installation work is found inferior in quality later, deduction will be made as per the decision of management. The party should submit the technical parameters of the supplied material for the confirmation of specifications. If the material found faulty, defective or of inferior quality, MSSCL may recover the cost of the same at any time. In such cases the further order of the party shall be cancelled and EMD / SD shall be forfeited and party will be blacklisted.

SECURITY DEPOSIT:

5.1. The successful tenderers will have to remit Security Deposit @ 5% of the value of agreement quantity worked out at the approved rates in the form of Demand Draft/RTGS/NEFT (of Nationalized /Scheduled Bank only), drawn in favor of MSSC Ltd., Nagpur.

5.2 The Successful Tenderers will have to remit Security Deposit within 7 days from the date of Agreement, failure of which EMD will be forfeited and contract will be treated as cancelled and order will be placed with other party/parties either from tender or from open market and any excess expenditure incurred by MSSCL, shall be recovered from the defaulting party.

5.3 The Security money would be retained up to the validity period of the Agreement six months and will be refunded thereafter without any interest on the Security Deposit after completion of procedure

PAYMENT:

6.1 In case quality problems are not observed apparently, 90% payment would be made after completion of procedure through RTGS/NEFT

6.2 Immediate deduction for the defective supplies, delayed supplies and shortages if any will be made from the 90% payment proposed after receipt of material, installation and on confirmation of quality to the relevant specifications.

6.3 The balance 10 % payment will be made after quality testing and making necessary deductions if any towards outstanding inferior quality delay in supply by the party. During Warranty/Guaranty period & may be release after three months.

6.4 Interest will not be given on the retention money (10%)

MODE OF PAYMENT:

7.1 Payment will be made by Cheque. Payment by Demand Draft can also be arranged if the party covers the DD charges of the Bank. Payment will be released from the material receiving destination.

FAILURE IN SUPPLY AND FORFEITURE OF SECURITY DEPOSIT:

8.1 The contracted firm should supply the material as per delivery schedule given in the orders placed from time to time during contracted period. It has been agreed by the parties to the agreement that the adherence to time schedule is one of the prime conditions of the contract & in no case the party at No. 2 will take any excuse of allurement of contracted period for execution of the order arising out of this agreement. MSSCL will have rights to forfeit the Security Deposit in the event of failure of part or complete supply and order will be placed with other party/parties either from tender or from open market and contracted party will have binding to pay the differences towards the additional expenditure incurred for effecting such purchases from other parties.

ACCEPTANCE OF DELAYED SUPPLIES:

9.1 MSSCL reserves the right for acceptance of the delayed supplies by imposing penalty and the Grace period for acceptance of delayed supplies with penalty will be at the discretion of the Management.

IMPORTANT:

9.1 For granting grace period for acceptance of delayed supplies with penalty, parties should request in writing for the same minimum 7 days earlier from the last date of delivery period, failure of which their claim of delayed supplies with penalty may not be accepted.

9.2 The Corporation may at the discretion of Competent Authority consider for providing extension in the delivery schedule to any supplier if there are sufficient reasons and if the performance of the supplier through out the execution period is quite satisfactory. However, such extension in delivery schedule and thereby waiving off liquidated damages shall not form any claim of the Contracted firm. If there are adequate justifications for such considerations, such cases may be interpreted and considered by the Corporation at the time of finalization of the entire supply account through out the period of agreement and allied orders of the Competent Authority.

RATE OF PENALTY FOR DELAY IN DELIVERY DURING GRACE PERIOD :

10.1 Delay in effecting deliveries as per schedule mentioned in the order will attract penalty at the rate of 0.1% of the value of undelivered Quantity per day calculated at the supply rate mentioned in the Contract, subject to maximum 25% of the value of undelivered quantity.

RIGHT TO CHANGE/MODIFY THE ORDER TERMS/CONDITIONS ETC.:

11.1 The entire contents of the tender documents shall form part of the Agreement unless changed or modified by part or whole separately. No additional terms and conditions raise / claim by the contracted firm will be entertained other than reflected in the prescribed tender form issued and entertained under this agreement.

11.2 The Corporation reserves the right to change/modify the conditions or incorporate additional ones if deemed necessary and the same will be binding on Contracted firm. The intimation given in official letter/form from the authorized signatory on behalf of MSSC Ltd., will be treated as a modified version of the terms / conditions and ultimately will be the part of this agreement. No contracted firm will be liable for any claim whatsoever in the matter.

11.3 Where the contracted firm has been allotted more than 1 item (s) under this agreement and where it has been experienced that the supplies of some of the items where the orders have been issued has been restrained, the schedule has not been adhered, the party at No. 1 to the agreement will have authority to compensate the quantum of liquidated damage from the payment of such items for which effective delivery has been taken place.

ARBITRATION: 12.1 All disputes or differences in relation to this Contract or the interpretation of any of its terms or implementation thereof are arising out of, or concerned directly or indirectly with the contract will be referred to the Arbitration of the Managing Director, MSSC Ltd., Akola

12.2 The venue of Arbitration shall be Akola or any other suitable place decided by the Corporation.

JURISDICTION FOR LEGAL MATTERS:

13.1 If any dispute arises and if for any reason the matter has to be referred to the Court of Law, Akola Civil Court alone will have the jurisdiction in the matter irrespective of registered place of Contracted firm or any point or place of MSSC Ltd.

DELIVERY SCHEDULE, DELIVERY DESTINATION ETC.

a) Delivery Schedule:

Delivery and of the material will have to be completed within a period of 15 **days** from the date of order or as mentioned in the order placed from time to time during contract period. However delivery schedule can be proponed depending upon the requirement of material and it will be binding on the suppliers.

b) Delivery Destination:

Delivery of the material should be made to Mahabeej Biotechnology Centre, Near Telanghedi Garden, civil Lines, Nagpur-440001 (Within Octroi Limit)

C) Validity of offer distributors/supplier will be valid for 120 days from the date of opening of tender.

In charge
MBC, Nagpur

Regional Manager
MSSCL, Nagpur

ANNEXURE-1

FOR THE SUPPLY OF ROUND GLASS JARS/AUTOCLAVABLE PP CAPS & AUTOCLAVABLE PP TRAYS TO MBC NAGPUR

Sr. No.	Particulars	Make/Specification	Unit Qty.	Tentative Requirement
1	Round Glass Jar	Capacity 300 GM (Agar-Agar filling capacity) Neck size-63 mm-4 start threads, Height-107 mm	1 no.	8000 Nos.
2	Autoclavable PP Caps	Autoclavable PP(Poly Propylene)Caps, material PP, Random Grade, Size-63 mm, 4 start threads	1 no	15000 Nos
2	Autoclavable PP trays	Size L 375 mm XB375 mm XH100 mm, Storing capacity 30 no and weight 300 gm each, Material Poly Proapalyne Autoclavable.	1 no.	400Nos.

**A F O
MBC, NAGPUR**

**IN CHARGE
MBC, NAGPUR**

SECTION - II (PART - A)
TENDER FORM (TECHNICAL BID)

To,
The Regional Manager,
MSSCL, Nagpur

Sub: "For the Supply of Round Glass Jars/Autoclavable PP Caps & Autoclavable PP Trays at MBC, Nagpur "

Sir,

I) I/We have read all the various terms and conditions of the above tender and hereby agree to abide by the said conditions.

II) I also agree to keep this tender open for acceptance for a period of 90 days from the date fixed for opening the same and in default thereof, I/We will be liable to forfeiture of my/our Earnest Money.

III) I/we hereby declare that the rates offered are for the material of specifications mentioned in the Tender (Annexure-1) only.

IV) The prescribed Earnest Money for **Round Glass Jars/Autoclavable PP Caps & Autoclavable PP Trays AT MBC NAGPUR** of Rs. 10000/- (in words Rs. Ten thousand) is enclosed herewith in the form of DD /RTGS/NEFT (Nationalized/Scheduled Bank only)/Banker Cheque (Nationalized/Scheduled Bank only) DD No. _____ Dt. _____ drawn in your name (Name of the Bank _____).

V) The full value of the Earnest Money shall stand forfeited without prejudice to any other right or remedies if:-

a) My/ Our offer is found differing in any respect (Terms & Conditions, Specifications) in Price bid. In that case the offer shall stand rejected without any legal claim or liability on MSSCL.

OR

b. I/We do not execute an agreement within 7 days from the date of giving the offer and

OR

c. I/We do not deposit the Security Amount mentioned in the Agreement within 7 days from the date of execution of Agreement.

OR

d. I/we am/are considered for placing trial order being successful tenderers before entering in to an agreement and if the trial order supply is not as per tender specification.

OR

e. I/We do not have the infrastructure available for manufacturing the item quoted / Authorized Dealership / Stockiest etc. as declared & specified in the "Technical Details".

VI) Technical details are as given in the following format.

FORMAT OF TECHNICAL DETAILS

Note: Following details should be given completely, failure in which the tender will not be considered as technically eligible and rates quoted will not be considered for evaluation.

1. Whether participating in this tender as Fabricators or as AUTHORIZED STOCKIEST / DEALER.

2. Complete name of the unit. _____

3. Place of working. _____

4. Whether Sole firm/Partnership firm/Co-operative/Attached with Govt. Company/Govt. Company/SSI unit _____

(Attach the necessary valid document in support of claim as well as **Registration of Establishment under Shop and Establishment Act (wherever applicable).**

5. Name of Bankers _____

6 A. State Sales Tax Registration Nos. _____

B. Central Sales Tax Nos. _____

C. PAN no of company _____

D. VAT/TIN no of Company _____

E. GSTIN registration no. _____

7. (a) In case of **MANUFACTURER/Fabricators***

Infrastructure available for manufacturing the Item Quoted along with per day capacity. (Attached separate sheet if space is inadequate)

(The latest copy of Manufacturing License, ISI Registration with BIS (Bureau of Indian Standard) for durability (if applicable) should be attached which should be valid for current year ending on December and should be valid/renewed for such period till the Agreement is in force.)

7. (b) In case of **AUTHORIZED STOCKIEST / DEALER.**

Name and address of the company of whom you are Authorized Stockiest/Dealer.

(Attach the valid documentary proof of Authorized Stockiest/Dealership of any district of Maharashtra and at the time of successive L-1 party after opening of Price Bid valid /renewed for the current year ending in December and it should be revalidated for further period till the supply agreement is in force as well as following valid documents of manufacturer of whom you are Authorized Stockiest/Dealer.)

The latest copy of Manufacturing License, ISI Registration with BIS (Bureau of Indian Standard) for durability (if applicable) should be attached which should be valid for current year ending on December and should be valid/renewed for such period till the Agreement is in force.

(*Parties claiming as **MANUFACTURER** or as **AUTHORIZED STOCKIEST / DEALER** should provide details & documents accordingly as demanded under the respective head as given above in Sr. No.7.)

8. Details of the past experience for manufacturing and or supply of Items quoted with list of clients and the value of material supplied (Last two years). (Attach separate sheet if space is inadequate)

9. Details of the participation made in other organizations (in the current year) for the Items quoted. (Attach separate sheet if space is inadequate)

VII. List of documents enclosed is as given below.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

Thanking you.

Signature _____

Place: _____

SEAL

Name of Authorized

Signatory _____

Date: _____

Address

Phone No.: _____

E-mail ID: _____

FAX No. : _____

**SECTION - II (PART - B)
TENDER FORM (PRICE BID)**

To,
The Regional Manager,
MSSCL, Nagpur

Sub: Sealed Tender are invited for the **Supply of Round Glass Jars/Autoclavable PP Caps & Autoclavable PP Trays” at MBC, Nagpur**

Sir,

With reference to tender invitation for supply of above Items, we hereby tender our rates as follows. **The rates are inclusive of all taxes, duties (Excises, Special Excise, Cess, Turn over tax, GST etc), Packing forwarding, freight charges etc and FOR MSSCL destination** as mentioned in the tender and for the specifications given in the tender (Annexure-1) only.

TENDER For the Purchase & Installation of Tissue Culture Racks and Purchase of Autoclavable PP trays at MBC, Nagpur ”

Sr. No.	Particulars	Make/Specification	Unit Qty.	Tentative Requirement	Total Amount including GST & Transportation
1	Round Glass Jar	Capacity 300 GM (Agar-Agar filling capacity) Neck size-63 mm-4 start threads, Height-107 mm	1 no.	8000 Nos.	
2	Autoclavable PP Caps	Autoclavable PP(Poly Propylene)Caps, material PP, Random Grade, Size-63 mm, 4 start threads	1 no	15000 Nos	
3	Autoclavable PP trays	Size L 375 mm XB375 mm XH100 mm, Storing capacity 30 no and weight 300 gm each, Material Poly Propalyne Autoclavable.	1 no.	400Nos.	

Thanking You

Signature_____

Name of Authorized signatory

Place: _____

Date: _____

Address

SEAL

Phone No.: _____

E-mail ID: _____

FAX No. : _____