



M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

Panchanan, 3rd Floor, Malviya Nagar, Bhopal-462 003
Phone (0755)- 2551652, 2551756, 2761392, Fax: 0755-2557305
website www.mpstateagro.nic.in

NOTICE INVITING FOR OPEN ENDED
"BID OFFERS FOR THE YEAR 2011-12 AND ONWARDS

BID Offers in prescribed format are invited from manufacturer/authorized distributor for supply of Hand Operated Cono Weeder, Marker, CIAE Maize Sheller, Serrated Sickles, Winnowing Fan; Bullock Drawn CIAE Automatic Seed cum Fertilizer Drill, Multi Toolbar Carrier, Reversible Plough ; Hand/Pedal Operated Low Lift Pump; Hand/Power Operated Chaff Cutter to this corporation and agreed by vender. Earnest Money Deposit required Rs. 15000/- per item or Rs. 30000/- for two or more items

Bid Offer documents, can be obtained from this office on payment of Rs. 500.00 (Rs. 550.00 if required by post) up to 1.00 pm of 20 - 04 -2011. Sealed Offers for Bid will be received in the offer box on 20-04-2011 upto 3.00 p.m. and shall be opened at 4.00 p.m. on 20 - 04 -2011 in presence of offerers.

The Bid offer is open ended. Offerer can submit offer after due date & time on terms & condition of corporation.

Managing Director of this corporation reserves right to accept or reject Bid offers in part/whole without assigning any reason thereof.

For further details, please visit our website www.mpstateagro.nic.in or www.tenders.gov.in.

Dy.General Manager (Engg.)

Copy to : Regional Manager (all) A copy of NIRCO is forwarded for information and necessary action.

Dy.General Manager (Engg.)

A copy of NIRCO is sent for information and necessary action please .

Dy.General Manager (Engg.)



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**NOTICE INVITING FOR OPEN ENDED
"BID OFFERS FOR THE YEAR 2011-12 AND ONWARDS**

BID Offers in prescribed format are invited from manufacturer/authorized distributor for supply of following Items on terms of this corporation and agreed by vender.

S no.	Item	Earnest Money Deposit
1	Hand Operated Cono Weeder	15,000 per item or 30,000 for two or more items
2	Marker	
3	CIAE Maize Sheller	
4	Serrated Sickles	
5	Winnowing Fan	
6	Bullock Drawn CIAE Automatic Seed cum Fertilizer Drill	
7	Multi Toolbar Carrier	
8	Reversible Plough	
9	Hand/Pedal Operated Low Lift Pump	
10	Hand/Power Operated Chaff Cutter	

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Dy.General Manager (Engg.)

Copy to : M/s.....
.....

A copy of NIRCO is sent for information and necessary action please .

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755) - 2551652, 2551756, 2551807, Fax: 0755-2557305

OPEN ENDED BID OFFERS FOR SUPPLY OF MANUALLY OPERATED / BULLOCK DRAWN IMPLEMENTS FOR THE YEAR 2011-12 AND ONWARDS

DUE ON 20 - 04 -2011

BID OFFER DOCUMENT

BID OFFERS NO HO/ ENGG./BDI/ 2011-12/

Dated : 20.04.2011

Price of Document 500.00 each
550.00 by Post

Section

Engg

DUE ON 20 - 04 -2011 at 3.00 PM

Received with thanks a sum of Rs.....
(Rupees.....) only vide this office M. R.
No.....Date.....issued to M/S.....
.....towards the cost of the offer document.

Last Date of issue of Bid Offer Document 1.00 PM on 20 - 04 -2011
Last Date for submission of Bid Offer completed in all respects in Offer Box 3.00 PM on 20 -04 -2011
Last Date of opening of Bid offer 4.00 PM on 20 -04 -2011

Dy. General Manager{Engg.}
THE M. P. STATE AGRO INDUSTRIES DEVELOPMENT



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

**"PANCHANAN" 3rd FLOOR, MALAVIYA NAGAR, BHOPAL
Phone (0755) - 2551652, 2551756, 2551807, Fax: 0755-2557305**

LIST OF ANNEXURE OF BID OFFER DOCUMENT

SNO	PARTICULER	ANNEXURE NO	NO OF PAGES
1	GENERAL CONDITION OF DEALERSHIP	ANNEXURE I	
2	ELIGIBILITY OF OFFERER	ANNEXURE II	
3	MINIMUM TECHNICAL SPECIFICATIONS OF ITEMS	ANNEXURE III	
4	LETTER OF UNDERTAKING AND DECLARATION	ANNEXURE IV	
5	LIST OF ESSENTIAL DOCUMENTS TO BE SUBMITTED ALONG WITH THE OFFER	ANNEXURE V	
6	FINANCIAL OFFER FORM	ANNEXURE VI	
7	PRICE BREAK UP OF RATE OFFERED	ANNEXURE VI A	
8	DRAFT AGREEMENT	ANNEXURE VII	
	Total No of Pages		

Dy. General Manager { Engg. }
THE M. P. STATE AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED

GENERAL CONDITION OF DEALERSHIP

1. **Eligibility of offerer/distributor as per Annexure - II**
2. **PURCHASE OF DEALERSHIP OFFER DOCUMENTS.(DOD)**
 - 2.1 DOD can be obtained on payment of Rs. 500.00 (*non refundable*) and in case the documents are required by post a sum of Rs. 50.00 will be charged extra up to 1.00 p.m. of 20-04-2011. However, corporation will not be responsible for any kind of delay in postage.
 - 2.2 The DOD form will be available in the Office of Managing Director M.P. State Agro Industries Development Corporation Limited , Panchanan- Building, 3rd Floor, Malviya Nagar, Bhopal on or before 20-04-2011 up to 1.00 PM during office hours.
 - 2.3 It is mandatory for the offerer to submit the offer in DOD duly issued by the Corporation in favour of the offerer, failing which no offer will be accepted.
3. **Quoting Rates:**
 - 3.1 The Offerer should quote final selling rates to customer through office of District Manager of this Corporation, inclusive of all applicable taxes duties and cost of installation (if any), including margin payable to the Corporation. Rates should be given in Annexure-VI & VI -A.
 - 3.2 The prices for supply of Manually Operated Cono Weeder, Marker, Maize Sheller(CIAE type), Serrated Sickle, Winnowing Fan. Low Lift Pump(Hand/Pedal Operated), Bullock Drawn Automatic Seed cum Fertilizer Drill, (CIAE type), Multi Toolbar Carrier, Reversible Plough and Hand/Power Operated Chaff Cutter submitted by the Offerer and accepted by the Corporation will be the part of this DOD for year 2011-12 and onwards. The Offerer is free to amend (Increase / Decrease) Prices of item offered during the period of Dealership (*as per clause 5&21*). The rates shall however, be made applicable only after their approval by the Managing Director of the Corporation.
 - 3.3 Complete Break up of Price & Tax Should be given along with the offer as per Annexure VI-A.
 - 3.4 The offerer should quote their lowest price, in accordance to the prevailing rates of the Company / their other authorised dealer & market condition.
 - 3.5 The price charged for the material or accessories supplied under this Dealership by the offerer are the prices on which Corporation and Offerer have agreed upon. The offerer himself or through his authorized distributor, is free to give discounts to the farmer on the agreed price. About such discount the company will inform well in advance to the Corporation, so as to enable Corporation to pass on the same discount to their customers also.
 - 3.6 Offerer must enclose self certified copy of manufactures Printed list of Maximum Retail Price (MRP) to authenticate the offered price to the Corporation as given in the enclosed Annexure VI.

Seal & Signature of Offerer

- 3.7 Rates should be quoted for the supply on F.O.R. Destination up to Block Head Quarter in Madhya Pradesh including all taxes and levies and margin payable to the Corporation.
- 3.8 It should be mentioned clearly that Rates are against Form "C" or without from "C". If the rates are against 'C' form the corporation will issue 'C' form.
- 3.9 (i) The Dealership offer will be valid up to 31 March 2012 and onwards till the new agreement is executed against New Dealership offer of the same items.
(ii) All rates should be valid for at least one year.
- 3.10 The Dealership rates must be quoted both in words and figures F.O.R. destination up to block head quarter through office of District Manager of this Corporation, inclusive of all taxes and duties & margin payable to the Corporation. In case of difference in words and figures of the rates quoted, the rates offered in words shall be considered.

4. **Submission of offer:**

- (i) Not more than one offer will be accepted from any offerer. If any individual participating in the offer, representing more than one firm in one or different names and it comes to our knowledge at any point of time, all such offer will not be entertained and shall be liable for rejection.
- (ii) Individual signing the Dealership offer and or any related documents will have to **attach proof of authority to sign on behalf of the offerer.**
- (iii) The financial offer should be in the prescribed format, as per **Annexure-VI** accompanied with all necessary documents as per **Annexure V** and else where mentioned in Dealership offer document.
- (iv) Dealership Offer form should accompany with a demand draft of Rs 15000.00 (Fifteen thousand only) or Rs 30000.00 (Thirty thousand only) as Earnest Money Deposit (EMD) in favour of "**The M.P. State Agro Industries Development Corporation Limited.**" Payable at Bhopal. **No offer will be entertained without deposit of desired amount of EMD.**

Note: Dealership Offerers whose undisputed EMD of Rs 15000.00 (Fifteen thousand only) or Rs 30000.00 (Thirty thousand only) is already lying with the Corporation against Dealership offer of supply of Manually Operated Maize Sheller(CIAE type), Serrated Sickle, Cono Weeder, Marker Winnowing Fan. Low Lift Pump (Hand/Pedal Operated), Bullock Drawn Automatic Seed cum Fertilizer Drill, (CIAE type), Multi Toolbar Carrier, Reversible Plough and Hand/Power Operated Chaff Cutter of previous year need not submitted EMD again but documentary proof for such as detail of MR No, amount date should be given.

- (v) The envelope containing complete Dealership offer should be clearly superscripted as "**Dealer ship offer for supply of**
For the year 2011-2012 & onwards"

Seal & Signature of Offerer

- (vi) Dealership Offer should be completed in all respect should be deposited in the offer box kept in the "**Engg Section**" up-to 3.00 PM on 20-04-2011.
- (vii) When the Dealership offer is delivered through special messenger, the same should be deposited in the offer box as per clause 4 (vi). Nobody is authorized to receive or issue receipt for the offer, delivered through special messenger.
- (viii) The Corporation will not be responsible for delay on any account in receipt of Dealership offer Documents. If the offers are received after the specific date and time, even if the delay in receipt was caused in postal transit or any other reason, whatsoever, the same shall not be considered and the offers will be returned unopened. However the offer can apply again as per clause 7.(Open Ended)
- (ix) Submission of the Dealership offer shall be deemed to be the acceptance by the offerer of all the Terms and Condition herein.
- (x) TELEGRAPHIC OFFERS SHALL NOT BE ENTERTAINED.

5. **NEGOTIATIONS:**

The Corporation is working (supplying agriculture inputs) under the policies laid down by the State Govt. of Madhya Pradesh. Presently as per the free rates system the Corporation is not fixing / negotiating prices of items. However if the State Govt. changes or amend any terms / policies, the Managing Director of the Corporation may decide to give counter offer of the new /lowest rate as decided by him as per the policies of the State Govt.

6. **OPENING OF OFFER:**

Dealership offer received in the offer box up to due date and time as mentioned in clause 4 (vi & vii) shall be opened at 4.00 PM on 20-04-2011 in the presence of the offerer who wishes to be present. However if the date and time of opening of offer is changed due to any unforeseen reason the new date and time of opening will be displayed on the Notice board of the Corporation.

7. **Submission of Offer After due Date & time (Open Ended)**

Dealership offer document is an open ended document, if the offerer is not able to submit his offer well in time, he can submit the offer along with a special registration fee and pre-requisite documents as under:-

- (i) Offerer will have to apply to the Managing Director of this Corporation for Dealership offer along with the required document as per eligibility clause no. 1 to 5.
- (ii) The Application should be accompanied with the cost of document Rs. 500.00 (Rs. 550.00 if desired by post).
- (iii) Other than the cost of Dealership offer document offerer will have to deposit special registration fee of Rs 10,000.00 in addition to EMD by way of Demand Draft (Nationalized bank) in Favour of this Corporation payable at Bhopal. ***This amount is non refundable.***

Seal & Signature of Offerer

- (iv) The Managing Director of this Corporation reserves the right to accept or reject such application without assigning any reason thereof.
- (v) If the application received as above is accepted by the Managing Director of the Corporation, Dealership offer documents will be issued, Dealership offer document dully filled in as per instruction along with EMD of Rs 15000.00 (Fifteen thousand only) or Rs 30000.00 (Thirty thousand only) by way of Demand Draft as per Clause No.4 (iv) will be submitted. The Corporation will inform the application of having accepted. The offerer will have to execute an Agreement as per clause no. 8. Then the rates will be circulated

8. **Execution of Agreement:**

- (a) The Corporation will intimate the successful offerer regarding acceptance and request him to execute the agreement in given time limit. In case the offerer fails to execute agreement within the prescribed time limit, the EMD submitted along with the offer shall stand forfeited.
- (b) The successful offerer shall have to execute an agreement as per Annexure-VII with the Corporation on non-judicial stamp paper of Rs. 100/- . (to be purchase by the offerer)

9. **EARNEST MONEY DEPOSIT:**

- A. (i) Dealership offer should accompany with a demand draft of Rs 15000.00 (Fifteen thousand only) or Rs 30000.00 (Thirty thousand only) as EMD as per clause 4 (iv).
- (ii) Earnest Money of all unsuccessful offerers will be returned.
- (iii) No interest is payable on the amount of Earnest Money at the time of refund.
- B. 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 prescribed time limit as per clause no 8.
- C. Earnest money of successful offerer will be adjusted as Security Deposit (SD) on execution of the agreement as per Annexure VII (such offerer will became supplier).

10. **SECURITY DEPOSIT:**

- (i) The SD will remain with the corporation during the currency of the *Dealer ship offer* and till successful execution of all the order placed during the currency of the Dealership offer and will be refunded to the offerer/distributor without interest in case of no dispute and after getting clearance/NOC from District Managers of the Corporation /purchasing officer.
- (ii) Security deposit will be forfeited in case of failure of supply of the material as mentioned in the purchase order, in time and as per the approved specifications, or for any breach of terms and condition of the agreement and Dealership offer document.

Seal & Signature of Offerer

11. **MINIMUM TECHNICAL SPECIFICATIONS OF Manually Operated Maize Sheller (CIAE type), Serrated Sickle, Cono Weeder, Marker, Winnowing Fan. Low Lift Pump(Hand/Pedal Operated) , Bullock Drawn Automatic Seed cum Fertilizer Drill (CIAE type), Multi Toolbar Carrier, Reversible Plough and Hand/Power Operated Chaff Cutter :**

(i) Minimum Technical Specification are given in Annexure III A, However, supplier should submit / declare Minimum Technical specifications of Manually Operated Maize Sheller(CIAE type), Serrated Sickle, Cono Weeder, Marker, Winnowing Fan. Low Lift Pump(Hand/Pedal Operated) Bullock Drawn Automatic Seed cum Fertilizer Drill, (CIAE type), Multi Toolbar Carrier, Reversible Plough and Hand/Power Operated Chaff Cutter for which offer is given. The offerer should also submit complete description of above implements / equipments being offered by him along with leaflet / literature & safety requirement.

ii **Marking:**

The Implements shall be marked with the following particulars:

- a) Manufacture's name and his recognized trademark if any
- b] Model number
- c] Batch or code number, or SI No. if any

12. **PLACEMENT OF ORDER**

The Head office /Regional Manager / District Manager of the Corporation shall place purchase order to the approved distributor .

13. **WARRANTEE:**

(i) The Offerer has to declare their warrantee Schedules. Item supplied by the offerer/distributor shall carry warrantee as per warrantee schedules declared by offerer/distributor against any manufacturing defect from the date of Installation. In case of complaint / defect the offerer/ Distributor shall have to arrange repair /replacement within 10 days from the date of receipt of intimation. The Corporation shall have right to recover the cost or expenditure of loss whatsoever, on this account from the future bills of the Offerer/Distributor or from the security deposit or from any other amount due to the Distributor or out of the security or any deposit made by the offerer/distributor in other Government Organization.

14. **SCHEDULE AND MODE OF SUPPLY / DELIVERY:**

- a. The successful offerer/distributor shall have to supply Implements as selected by the purchaser/ consignee.
- b. The quantities of items required will depend on demand orders received by the corporation. The manufacturer may arrange supply of Implements /equipments through their authorized Distributors for timely supply of such quantities. (offerer must submit List of their authorized distributors.)

Seal & Signature of Offerer

c. The Offerer/Distributor has to supply the ordered material within 15 days or period shown in supply order from the date of receipt of order from the Corporation. Failure on the part of the offerer/ Distributor for timely supply, shall lead to forfeiture of the Security Deposit and the Dealership Offer shall stand cancelled and agreement terminated. Corporation can also claim loss of goodwill as deemed fit by it. If the indenting authority suffers any loss due to inordinate delay in effecting supply/ dispatch or arrival of the material at the destination, the same shall be the responsibility of the offerer who shall make good the entire loss suffered by the indenting authority. The Managing Director will assess and intimate the offerer the extent of loss, and the same will be acceptable to the offerer. The Offerer/ Distributor shall ensure that the ordered material being supplied by him reaches at destination in the desired time and good condition. As such it will be the sole responsibility of the Offerer/Distributor to ensure desired quality and standard of the material is sent.

d. The supplied item as specified in order shall be in conformity with approved size, quality and specifications mentioned in the Dealership offer documents / Agreement and order. Material shall be supplied as per delivery schedule ordered by the Indenting Authority (Regional Manager/ Head Office /District Manager) of the Corporation. The delivery schedule may, however, be revised by the intending authority, if warranted by exigency of the work of the Corporation. The Offerer/distributor shall be bound to effect deliveries in accordance with the changed supply and installation schedule without claiming revision in rates. The dates of supply and installation shall be the date on which the consignment reaches the required destination.

e. Transit Insurance

The Offerer/distributor will arrange for Transit Insurance and Material supplied should be covered under Transit insurance for Road Risk, Theft, Pilferage, and Non Delivery Risk (R RTPND).

15. **TRAINING:**

The offerer/ distributor shall impart training to the selected nominated person of purchaser and the concerned person/staff/officers of the Corporation for proper operation and maintenance of Implements.

16. **AFTER SALE SERVICE:**

- a. The company must provide free sales service after sales to the farmers for during warranty period through their authorized distributor.
- b. It shall be the responsibility of the offerer / manufacturer to ensure that necessary spares parts are available to the purchaser/customer of Implements / equipments during warranty period and after words also. For this purpose offerer shall keep necessary stock of such fast/slow moving parts on consignment with this corporation {MP Agro} or their distributor. Quantity and location of stocking points of such items shall be decided by the offerer as per advice of Regional Managers of this corporation. Offerer/distributor shall also ensure that proper after sales services are available to the customers.

Seal & Signature of Offerer

- c. The Offerer/distributor shall also make arrangements for repair and after sale service required on continuous basis after expiry of the warranty period and shall ensure that the repairs/maintenance cost incurred by the purchaser are minimum.

17. **RIGHT TO REFUSE/REJECT THE SUPPLIES:**

- (a) Ordered item shall conform to the quantities specifications (as per Annexure-III) mentioned in supply order. The Corporation reserves the right to refuse to accept the supplied item, if found:-
- (i) Inferior in quality & not in proper packing or not conforming to the specifications mentioned by offerer & in clause 11 & Annexure-III.
 - (ii) Other than specified and ordered by the Corporation,
- OR
- (iii) For any other sufficient reason at it's discretion.
- (b) In case the supply of supplied item is rejected / the supply not accepted, it shall be lifted by Offerer/Distributor at his own cost within the period granted by the M. P. State Agro-Industries Development Corporation Limited and in no Case Corporation shall be liable for the supply not accepted.
- (c) If the material fails in the testing.

18. **QUALITY INSPECTION:**

Corporation and Director of Agriculture Engineering, Govt. of M.P. or its authorized representatives shall be free to conduct inspection of items supplied/ to be supplied at any stage including inspection before dispatch from manufacturing unit. Random checking system shall also be used to ensure supply of quality material. The cost of such testing including cost of material shall be borne by the distributor.

19. **DEFECTIVE SUPPLIES**

The Offerer/distributor shall replace the defective material or any other part found defective or prematurely worn out within 7 days within warranty period from the date of sale to the consumer, free of cost. If it is proved that offerer has intentionally supplied implement/equipments of improper quality or not ready to replace or had not replaced defective implement// equipments during the specified period or in a genuine time period as required minimum, corporation shall be free to black list the offerer and offerer shall be bound to refund the amount received in lieu of such defective supplies made by the offerer.

20. **PAYMENT:**

- (a) The Corporation will make the payment of the Material to the Offerer/distributor only after receipt of bills along with satisfactory report duly signed by the consignees as well as receipt of payment from the Consignee. Normally it may take 15 days to release the payment from the date of receipt of payment and satisfactory report of material supplied.

Seal & Signature of Offerer

- (b) In case these items are supplied to the farmer under various government schemes for providing subsidy, the farmer's share so received by the corporation shall be payable to the Offerer/distributor after deducting corporation margin immediately on receipt of documents of acknowledgement in good condition.
- (c) As mentioned in the {b} above, remaining amount which will come by way of subsidy from the government shall be payable within 15 days on receipt of the same by the corporation

21. **PRICE ESCALATION CLAUSE:**

The Corporation is working on free rate policies (as per Clause 5) & the offerer is free to increase / decrease his price. Variation in Price is allowed if any variation in the rates of Raw material, services related to production & supply, Excise duty, Central or State Sales Tax or any other statutory levies. The variation in rates may be effected only if it is approved by the Managing Director of the Corporation.

22. **REASONABILITY OF RATES:**

Offerer shall have to offer his lowest rates for the offered item and it should be strictly in accordance with the clause no 3.4. If any dispute arises regarding the rates of item submitted by the offerer at any level, The Corporation shall be entitled to recover the loss whatsoever & will be deducted from the offerer / distributors running bill. Such loss calculated by the Corporation & the decision of the Managing Director of the Corporation will be firm and final.

23. **RANDOM TESTING OF COMPONENTS:**

Corporation may select sample by random checking of any item of the consignment received at the destination / site and send it to any recognized Testing Institute for testing. **The cost of such testing including cost of material shall be borne by the Offerer / distributors.**

24. **Registration with DGS & D**

Offerer / distributors having registration with DGS & D as approved supplier must produce copy of registration with approved rates.

25. **Brand Name**

The Offerer / distributors is entitled to claim only one particular brand name for the purpose of this distributorship . Regarding brand name, certificate of brand name, if any, issued by competent authority for this purpose may be enclosed; however the Corporation will not be liable for any dispute on account of brand name or of any kind.

26. **Submission of Required Document**

It is obligatory for the offerer / distributors to submit all the necessary documents as mentioned in Annexure-V and mentioned elsewhere in Dealership offer document. All formats should be filled completely. ***All the necessary documents should be enclosed duly self-attested.***

Seal & Signature of Offerer

27. **INSTRUCTION TO OFFEREER**

No offer shall be considered valid if: -

1. The Dealership offer documents have not been purchased by the offerer from the Corporation.
2. It is not submitted in prescribed form.
3. Not accompanied with Earnest Money Deposit (EMD) as per clause No.4 (iv).
4. The offer is conditional and inconsistent with the terms and conditions of the Dealership offer documents .
5. A manufacturer submits more than one offer or authorizes the submission of more than one offer on its behalf.

28. **REGISTRATION**

- A. If necessary at any point of time during the currency of this contract, registration from any other government agency is made compulsory by the government and the manufacturer/producer/supplier/distributor to get the registration done with such government agency at their own cost. And after such registration, self certified copy of such registration papers along with rates circulated if any has to be submitted to this Corporation as and when required.
- B. The offerer having registration with Govt. of Madhya Pradesh (State Micro Irrigation Committee (SMIC) / Director, Agriculture Engineering) must submit the approved price (MRP) with their offered final selling rates to customer through this Corporation shall not exceed the prices submitted to state government agencies during the currency of contract.

29. **ACCEPTANCE OF OFFERS:**

The Managing Director of the Corporation 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 Dealership, without incurring any liability to the affected offerer and any obligation to inform the affected offerer of the grounds.

30. **CONDITIONAL OFFER**

The Corporation reserves the right to reject any conditional offer.

31. **FORCE MAJEURE CLAUSE:**

- (a) Any cause, which is beyond the control of the offerer / distributor or purchaser as the case, may be.
- (b) Natural phenomenon including but not limited to weather condition, floods, draught, earthquake and epidemics.
- (c) Acts of government authority domestic or foreign including but not limited to war declared or properties, quarantine restriction.

Seal & Signature of Offerer

- (d) Accidents or distraction including but not limited to fire, explosion break downs at essential machinery equipment and power shortage.
 - (e) Transportation delay due to forces major of accidents.
 - (f) Strikes / slow down lock outs and sabotage.
 - (g) Failure or delay in the offerer / distributor source or supply due to force majour causes enumerated at **a** to **g** above.
32. Offerer/Distributor has to inform the -infrastructure facility for production of offered items. The Corporation shall have right to inspect processing operation reserves the right to inspect the facilities for production. However if the basic infrastructure facilities are not available, the offer will be rejected.
33. **PURCHASE PREFERENCE:**
As per the policy of the State Govt. in respect of purchase of material for the use of corporation purchase preference to the extent of 30% shall be given to those Manufacturers who belong to the SC/ST category. A self certified photocopy of certificate issued by the concerned District Trade Industries Center to the effect that the offerer's firm belongs to the SC/ST category in M.P. should invariably be attached
34. The decision of the Managing Director of the Corporation shall be final and binding to the offerer in case of any dispute.
35. The Managing Director of The Corporation reserves the right to impose penalties at his discretion for breach of the terms and conditions (commensurate with the losses incurred).
36. Corporation shall become Authorized Dealer of the company after execution of agreement with the company during the currency of Dealership Offer.
37. Managing Director of the Corporation reserves the right to amend or replace or change any condition without any notice.
38. In case of any dispute arising between the offerer/distributor and Corporation the matter shall be referred to Managing Director. M.P. State Agro Industries Development Corporation Limited who will act as sole arbitrator finally passes his verdict, which will be binding, to distributor and Corporation.
39. Only Bhopal Court shall have jurisdiction.

Dy.General Manager { Engg. }

Seal & Signature of Offerer

ELIGIBILITY OF OFFERER

M.P. State Agro Industries Development Corporation Ltd. (Corporation) invites Bid for Dealership offer for supply of Manually Operated Cono Weeder, Marker, Maize Sheller(CIAE type), Serrated Sickle, Winnowing Fan. Low Lift Pump(Hand/Pedal Operated) Bullock Drawn Automatic Seed cum Fertilizer Drill, (CIAE type), Multi Toolbar Carrier, Reversible Plough and Hand/Power Operated Chaff Cutter etc from offerer who qualifies the under-mentioned prescribed terms and conditions.

Eligibility of offerer :

- (i) Offerer should be Manufacturer of Manually Operated Cono Weeder, Marker, Maize Sheller(CIAE type), Serrated Sickle, Winnowing Fan. Low Lift Pump(Hand/Pedal Operated) Bullock Drawn Automatic Seed cum Fertilizer Drill, (CIAE type) , Multi Toolbar Carrier, Reversible Plough and Hand/Power Operated Chaff Cutter possessing valid licence of manufacturing, issued by any District Industries Center or any other Govt. Department. ***(Self Certified Copy of documents supporting the same to be submitted)***
- (ii) Authorized Distributor of Manufactures as per above clause having valid authorization for participation in the Bid for Dealership offer. ***(Authorization should be submitted in original).***
- (iii) Other necessary requirements for eligibility shall be as mentioned in Dealership Offer document (DOD)
(Self Certified Photo Copy of documents supporting the same to be submitted as detailed in Annexure V)

Dy.General Manager{Engg.}

Minimum specification of Manually Operated /Bullock Drawn Implements**1. BULLOCK DRAWN AUTOMATIC SEED CUM FERTILIZER DRILL (3 Furrows) CIAE TYPE:**

Bullock Drawn Automatic Seed Cum Fertilizer Drill (3 Furrows) CIAE Type is made out of Iron and Steel and can be pulled/operated by a pair of bullocks. The over all dimension of Automatic Seed Cum Fertilizer Drill is 852 mm height x 992 mm width x 1140 mm length (appx.wt. 50 Kg) suitable for sowing of crops i.e. Wheat, Gram, Soyabean, Mustard, Maize etc. The design, dimension & the material of all the components i.e. Aluminium Body fluted Roller, drive chains & sprocket, Drive wheel, seed box (20 Guage G.P. sheet), fertilizer box (20 guage G.P. sheet) furrow opener etc. used for making for automatic seed drill should be conforming to parameters are these items approved by CIAE, Nabibag, Bhopal.

2. BULLOCK DRAWN MULTI TOOLBAR CARRIER:

Multi Toolbar carrier is a set of common frame (toolbar carrier unit) having detachable Bullock Drawn Implements i.e. (a) five tyne Seed Drill (b) five tyne Cultivator (c) two bottom Desi Plough (d) two bottom MB Plough (e) disc harrow, 6 discs (f) Ridger (g) Potato Digger & (h) Wooden Patella with MS Spikes alongwith suitable yoke and standard accessories (appx. wt. 250 Kg.).

3. SPECIFICATION OF HAND OPERATED OCTAGONAL MAIZE SHELLER:

The CIAE type powder coated Octagonal Maize Sheller is made up of 20 guage M.S. Sheet. It consist of 4 M.S. sheet pieces which are suitably bent to form Octagonal shape and one inside end have taper edge (17 mm to 11 mm) called inbuilt fin. These 4 pieces are riveted by 4 pairs pf 2 rivets at suitable distance to form octagonal shape,. Overall dimension is 72x63x58 mm approximate weight 200 grams. The design dimension and the material of components of Maize Sheller should be conforming to the parameters approved by CIAE, Nabibag Bhopal.

4. SPECIFICATION OF HAND OPERATED WINNOWING FAN:

Manually operated with 4 blades made out of 20 guage CR sheet mounted on stand base frame made out of 32x37x3 MS angle, gear, pinion, plumber block made out of cast iron, bearing size 6204 as per the details given in the drawing and specification.

5. SPECIFICATION OF WINNOWING FAN (MANUAL) TYPE II.

Winnowing fan (manual) Type-II is made up of 1.6 mm thick 3 Nos. Aluminum Blades (end sizes 130mm-160mm & 473mm long) and M.S. frame, M.S. structure, M.S. stand and support and fan guard is made up of angle 30x30x3, angle 20x20x3, MS rod 6 mm. Fan assembly with C.I. Pedestal, C.I. big and small gear & C.I. Fly wheel, 19 mm dia gear shafts through 6203 size bearings is fitted with suitable nut bolts, flanges and clams as given in the drawings. The overall size is 1235 L x 460 W x 1720 mm height (approx.wt.32 kg.). The design dimension and material of all components of winnowing fans should be as per details given in the drawing and specifications.

Seal & Signature of Offerer

6. SPECIFICATION OF PEDAL OPERATED (TREADLE PUMP) WITH STAND:

Double cylinder, single acting vertical reciprocating pedal operated pump suitable to lift water from depth upto 15 feet, discharge as laid down by International Development Enterprises, (minimum 3000 litre / maximum 6000 litre power hour). Cylinder made out of 2.5 mm thick MS sheet having internal diameter 125 mm., length of cylinder 230 mm. stroke length 110 mm, alongwith PVC flexible suction pipe(40 mm dia)20 feet long. Rubber components made of Rubber of Superior quality the material of other components of pump will be as under:

S.No	Name of Components	Approx. size	Material
1.	Cylinder	2.5 mm thick	MS sheet
2.	Treadle	Flat 40x5 mm	MS Sheet
3.	Foot Holder	2.5 mm thick	MS Sheet
4.	Stabilizing struct	Angle 25x25x3	MS
5.	Piston & Piston Plate	Standard	MS
6.	Coller & Drop bar	Standard	MS
7.	Junction box	Standard	MS
8.	Sleeves	Standard	G.I.
9.	Rubber components: Superior quality rubber suitable for diaphragm.		
10.	PVC pipe (40 mm dia) 20 feet length (weight 2.6 kg appx. flexibled pipe)		

Pump body & structure should be duly painted with primer of superior quality (i.e. J&N/Asian/British Berger) as base coat and with green paint of superior quality. (J&N/Asian/British Berger) as top coat sufficient thick to form perfect anti-corrosive layer. Pump to be supplied with all accessories.

7 SPECIFICATION OF HAND OPERATED LOW LIFT PUMP WITH STAND:

Single cylinder reciprocating diaphragm type, fixed discharge head, suction head maximum 7.5 meter having discharge 3000/6000 LPH at Head 7.5 m/2m. Suction pipe PVC pipe, flexible 6.0 meter long(65 mm dia wt. 5.5 Kg apprx.)/ Cylinder dia 316 mm (made of 3.15 mm M.S. sheet) , stroke 108 mm, Handle (MS) length 2 M, Height 820 mm. Width 500 mm, Rubber component to be used of superior quality rubber suitable for diaphragm of pump.

Pump body & structure should be duly painted with primer of superior quality (i.e. J&N/Asian/British Berger) as base coat and with green paint of superior quality. (J&N/Asian/British Berger) as top coat sufficient thick to form perfect anti-corrosive layer. Pump to be supplied with all accessories.

8. SPECIFICATION OF SERRATED SICKLE:

(a) **SERRATED SICKLE TYPE -I:**

Hand Operated serrated sickle made out of taper forged imported steel having carbon 0.55 % having teathed in the inner side of the blade for efficient friction cutting action and the teeth are hardened to 50 - 55 HRC with handle made out of hard seasoned wood duly polished by anti-corrosive paint and duly packed in the corrugated box.

Seal & Signature of Offerer

9. SPECIFICATION OF WINNOWING FAN (POWER OPERATED)_TYPE II.

Winnowing fan (Power Operated) Type-II is made up of 1.6 mm thick 3 Nos. Aluminum Blades (end sizes 102mm-132mm & 344 mm long) and M.S. frame, M.S. structure, M.S. stand and support and back & front guard is made up of angle 30x30x3, MS Plate 6 mm thick, MS Flat 25x5 mm, MS rod 6 mm. Fan assembly is fitted with suitable motor, Aluminum body flange, MS connector, Plastic Cap and washer as given in the drawings. The overall size is 870 L x 665 W x 1560mm height (approx.wt.35kg.). The design dimension and material of all components of winnowing fans should be as per details given in the drawing and specifications.

- 10. Cono Weeder** :- is a manually operated weeder. The conical weeder consist of cones having six number serrated blades of (two mm thick) & six number plain blade (two mm thick) & one centre pipe 5/8", 18 g, 116 mm long. The Conical Roller system cuts the unwanted plants (weeds & grasses) which is collected on the tray (MS Sheet) system attached to the weeder. Thus productivity of paddy crop can be increased by removing unwanted weeds. The overall dimension of marker is 130 x 125 x 97 cm. (Approx. wt. is 5.15 Kg).
- 11. Marker** :- The Marker is a cylindrical in shape & should be made up of 5 rings (10 mm MS rod x 483 mm dia), Axle 25 mm, Handle pipe (conduit pipe 32 mm dia), bushes & flat (32 x 5 mm), as per the specification shown in the drawing. In Marker, rings 5 Nos. are welded with parallel rods (6 Nos) at suitable equal distance. The whole assembly can revolve through bushes, axle & handle arrangements. The Marker is used to form five parallel line impressions on the field to enable cultivator to sow/transplant crop seedlings at equal row distance (10"). The overall dimension is 52" x 40" x 19" (Approx. wt. is 15.8 kg)
- 12. Reversible Plough** :- is a 2 bottom reversible plough bullock drawn type. It is used for continuous ploughing purpose. The continuous ploughing operation can be performed by using another set of plough bottoms in doing end to end field operations. The overall dimension of Reversible Plough is 890mm H x 1570mm L x 620mm W (approx.wt. 30.8 Kg) .

Note: Offerers will have to submit sample of above implement/equipments for which he has quoted his rates alongwith Engg. drawing and materials details within 15 days of submission /opening of offer

Sample of all items are available at Agriculture Engg.Workshop Barbai,Bhopal. Sample may be checked for any clarification before submission of offer.

Seal & Signature of Offerer

**SPECIFICATION OF POWER OPERATED CHAFF CUTTER REQUIRED
BY CORPORATION**

1. Type of Required Chaff Cutter:

- 1 : Fly Wheel Type
2 : Cylinder Type

2. Material Specification:

Material Of Construction		
Components	Material	Relevant IS
Frame	Cast Iron	210: 1993
	Mild Steel	2062: 1992
Cover plate	-do-	-do-
Shear Plate	--do-	-do-
Feed roll	-do-	-do-
Feed roll shaft	-do-	-do-
Tie rod	-do-	-do-
Spring	Spring steel	4454 (Part I) :1981
Gears	Cast Iron	210:1993
Fly Wheel	-do-	-do-
Pulley	-do-	-do-
Legs	Mild Steel	2062:1992
Leg support	-do-	-do-
Discharge Box	-do-	-do-
Feeding Chute	-do-	-do-
Blower	-do-	-do-
Blade	High Carbon Alloy Steel	IS 1586:2000
Blade cover	Mild steel	2062:1992
	Plastic	-

3. CONSTRUCTIONAL REQUIREMENT

- A Cutter Head- It shall consist of fly wheel and blade in case of fly wheel type and cylinder in case of cylinder type.
- B In case of cylinder types, the cutting reel may be spring-mounted. Provision for adjusting height of reel in contact with throat shall be provided. Provision shall also be made for lubricating bearings at each end of the reel shaft.
- C **Feed Rolls-** There shall be two feed rolls. The roll shaft shall be mounted on ball bearings at either ends and aligned parallel to one another.

- D **Feeding System**-The feeding system in the chaff cutter shall be of chute or conveyor. The minimum length of chute and conveyor shall be 900 mm and 1200 mm respectively. The chute or conveyor shall be covered up to a minimum of 300 mm near feed roll side. In case of chaff cutter with conveyor feeding, a feed reversing device may be provided (in accordance to IS: 9129-1979).
- E **Stand Wheels**- Stand or wheels shall be provided. The minimum diameter of the wheel shall be 350 mm and its minimum width shall be 60 mm.
- F **Blower**- Blower, if provided, shall be centrifugal type with a suitable arrangement for controlling air blast.
- G **Transmission System**- The gears shall properly mesh and shall be suitably covered. Provision shall be made for lubrication. A suitable arrangement shall be provided for clutching or declutching of drive.
- H. **Blades**:- The blades should be made up of High Carbon Alloy Steel having hardness 40 to 45 HRC (as per IS: 1586:2000)

4. **OTHER REQUIREMENTS**

- 1. Provision shall be made to change the inclination of the plane of the cutting knives to the plane of rotation of fly wheel to avoid feed interference.
- 2. Provision for adjustment of the following shall be made:
 - a) Feed rate
 - b) Length of cut;
 - c) Feed roll clearance;
 - d) Space between fixed and rotating blades;
 - e) Air displacement (if applicable) and
 - f) Direction of rotation of feed rolls.
- 3. If the cutter head is open, arrangement shall be made for locking it with the stand and the cutting edge of the blade shall be covered.
- 4. Various controls shall be easily accessible and capable of being locked in a chosen position.
- 5. Suitable guards shall be provided on the transmission system of the chaff cutter.
- 6. The chaff cutter shall be provided with the operator's manual

5. **WORKMANSHIP AND FINISH:**

- 1. Welding used for joining different components shall not be porous. It shall be smooth (as per IS:816-1969).
- 2. All sharp corner and protruding fasteners shall be avoided.
- 3. The chaff cutter shall be suitably painted.

6. **MARKING AND PACKING:**

- 1. **Marking**-Each chaff cutter shall be marked with the following particulars.
 - a) Manufacturer's name and recognized trade-mark;
 - b) Model number
 - c) Type.
 - d) Batch, code or serial number
 - e) Power rating, kW;
 - f) Rated input capacity; and
 - g) Recommended r/min of fly wheel or cylinder.

2. A minimum cautionary notice worded as follows shall be written in vernacular language legibly and prominently on the main body of the chaff cutter.
 - a) DO NOT WEAR LOOSE DRESS, BANGLES, WATCH, ETC, WHILE WORKING
 - b) DO NOT WORK UNDER THE INFLUENCE OF INTOXICANTS LIKE LIQUOR, OPIUM, ETC
 - c) CHILDREN AND AGED PERSONS SHOULD BE DISCOURAGED FOR WORKING ON CHAFF CUTTER.
 - d) DO NOT CROSS OVER MOVING BELTS:
 - e) DO NOT OPERATE CHAFF CUTTER WITHOUT GUARDS AND SAFETY PROVISIONS
 - f) DO NOT PUSH SMALL FODDER BY HAND, USE PUSHING DEVICE,
 - g) DO NOT MAKE ADJUSTMENTS WHILE THE MACHINE IS RUNNING
 - h) NEVER BRING HAND NEAR FEED ROLLS AND OPEN CUTTER HEAD;
 - i) PUT THE COVER ON BLADE AND LOCK THE FLY WHEEL AFTER THE WORK; and
 - j) DO NOT PUT OR TAKE-OFF BELT WHILE PULLEY IS RUNNING.

7. **SAFETY REQUIREMENTS:**

Power operated Chaff cutter must fulfill all safety requirements as per IS 15542:2005 (POWER- OPERATED CHAFF CUTTER- SAFETY REQUIREMENTS) for Feeding Chute, Fly wheel locking device, front safety Guard, Feeding Chute Cover, Warning Roller, Blade Cover, Conveyor System, Transmission system.

Seal & Signature of Offerer

SPECIFICATION OF HAND OPERATED CHAFF CUTTER (HEAVY DUTY)
AS PER IS (7898: 2001) STANDARD :-

S.No.	Parts	Material	Applicable Indian Standard IS No.
1	Flywheel	Cast Iron	210
2	Handle grip	Hard or Medium Hard wood	399
3	Handle Support	Mild Steel	2062
4	Frame	Cast iron	210
5	Cover plate	Cast Iron	210
6	Shear Plate	Cast Iron	210
7	Feed rolls	Cast Iron	210
8	Spring	Spring Steel	4454 (Part-I)
9	Bush bearing	Brass	407
10	Worm and Worm gear	Cast iron	210
11	Leg	Mild Steel	2062
12	Leg support	Mild Steel	2062
13	Fingers, if separate	Cast Iron	210
14	Shaft and axles	Mild Steel	2062
15	Feeding trough	Timber	399
		Mild Steel	2062
16	Blade Cover	Mild Steel	2062
		Plastics	-

Cast Iron Head (wt-37-39 Kg) should be fitted with new standard bearing ISI Mark (ABC/NBC/SKF/Tata). Cast Iron Wheel size 4" dia (25-26 Kg) Mild Steel Stand (12-14 Kg), Parnala made of 26 Guage GP/CR Sheet (1 Kg), 2 Nos. ISI Blade (1511-1979) made of high carbon steel having hardness of 40-45 HRC as per ISI No. 1586-1968 Standard accessories, handle, nuts bolts, spanners, 10" flat file (JK or Scissors make), PVC Oil Can 100 ml (Cuppi) and 4 Nos. 6" long foundation bolts of 8 mm dia with nuts & total weight of Chaff Cutter – 80 - 84 Kg.

- Note: (a) Rate alongwith make may be clearly mentioned for above item.
 (b) Sample of above implement is available at Agriculture Engg. Workshop, Barhwai, Bhopal. The same may be checked for any clarification before submission of tender offer.

Seal & Signature of Offerer

THE MADHYA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

LETTER OF UNDERTAKING AND DECLARATION

We.....hereby offer for the supply of conforming to the Specifications as mentioned in Dealership Offer document.

We undertake to supply such quantities of material as per Specification as mentioned in Dealership Offer, as we may be called upon to supply and install under the conditions here-to enclosed during the allotted period from the date of execution of the agreement on the rates agreed upon, at the places to be specified by the M.P. State Agro Industries Development Corporation Limited within the specified delivery period.

We undertake that our firm has neither been Blacklisted/Debarred by any Government / Government Undertaking /Bank nor penalized on the same ground. We also undertake that no legal proceeding is pending in any Courts on the same grounds.

We hereby agree to abide by and fulfill all the terms and conditions of Dealership Offer documents annexed hereto and in default thereof to forfeit and pay to the M.P. State Agro Industries Development Corporation Limited, the penalties or sum of money mentioned in the said conditions.

The sum of Rs 15000.00 (Fifteen thousand only) or Rs 30000.00 (Thirty thousand only) in the form of Demand draft or any of the form specified in the Dealership Offer Documents is herewith forwarded as Earnest Money which shall be retained by The MP State Agro Industries Development Corporation Limited, on account of Security Deposit as specified in the clause 10 of the said conditions of Dealership Offer documents , should this offer be accepted.

"I have read and fully understood the terms and conditions of supplies etc. mentioned in the documents.

Name :.....
Designation:.....
(Signature with Office Seal..)

Witness:

- 1.
- 2.

THE DEALERSHIP OFFER IS HEREBY ACCEPTED BY ME ON BE HALF OF
M/s.....

.....

SIGNATURE OF THE ACCEPTING AUTHORITY

Note: Latter of acceptance of offer is to be submitted on non judicial stamp of Rs 20.00

ANNEXUR-V

LIST OF ESSENTIAL DOCUMENTS TO BE SUBMITTED ALONG WITH THE OFFER

Following documents are essentially to be submitted along with the offer

1. Letter of acceptance of offers as per Annexure –I
2. Dealership Offer documents alongwith Rates in **Annexure IV, IV-A** duly signed on each page.
3. If Manufacturer is registered with **DGS & D**, self Certified Photocopy of registration with **DGS & D** as approved supplier along with approved rates.
4. Self certified photocopy of valid registration certificate of particular brand name issued by component authority.
5. Complete Technical Specification of item for which rates are offered.
6. Self certified photocopy of Valid BIS license for Implements if rate for ISI mark Implements are given.
7. If Implement / Equipment is tested by Govt Of India, Tractor Training & Testing Institute of Budhni / Hissar / Anantapur /Biswanath Chariali, or any other recognized testing institute, Testing Report Should be submitted along with offer.
8. Self certified photocopy of TIN registration.
9. Details of their authorized Distributor in Madhya Pradesh.
10. Earnest Money in specified form / Details of EMD as per clause 7 (v).
11. Other documents as mentioned in different clauses of Dealership offer Document.
12. Offerer shall have to submit self certified adequate literature, leaflet of technical details, manual etc.
13. Complete write-up of item offered for the year 2010-11 .

____Seal & Signature of Offerer

PRICE BREAK UP OF RATE OFFERED

Price Break up for Rate Submission if Offerer/Distributor is Billing From Madhya Pradesh State

S.No.	Item	Model	Purchase Price Excluding Tax (Basic Price)	Value Added Tax (VAT) on Basic Price		Tax Paid Purchase Price of M.P. Agro	Corp. Margin of Col No 4		Vat On Margin		Final selling Rate to customer Including Margin	MRP
				%	Amount		%	Amount	%	Amount		
1	2	3	4	5		6	7		8		9	10

Price Breakup for Rate Submission if Offerer/Distributor is billing From out of Madhya Pradesh State
(any other State Other Than M.P.)

S.No.	Item	Model	Tax Paid Purchase Price of M.P. Agro	Entry Tax if applicable		Corp. Margin of Col No 4		Total	VAT		Final selling Rate to customer	MRP
				%	Amount	%	Amount		%	Amount		
1	2	3	4	5		6		7	8		9	10

If Rates of Prime Mover is given breake up of rates should be given separately

Seal & Signature of Offerer

AGREEMENT

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

AND

M/s. ----- having its office at ----- acting through its(hereinafter referred to as the Offerer/Distributor which expression unless repugnant to the context and meaning there of includes its assigns, successors and administrations on the other part.

WHEREAS the Corporation invited Dealership offer for supply of on the terms and conditions envisaged in the terms schedule issued with the Dealership Offer Document and purchased by the offerer/distributor.

AND WHEREAS the offerer/distributor has accepted each and every term and condition contained in the Dealership Offer Document, while submitting his offer. The offerer/distributor has agreed to supply of quality materials and equipments on consignment basis on the terms and conditions of this agreement to the Corporation.

AND WHEREAS the Corporation accepted the offer submitted by the offerer/distributor vide its letter of acceptance no. dated -----in consideration of the mutual premises and undertakings hereinafter specified and for other good and valuable consideration this agreement witness and is hereby agreed on the conditions of the Dealership Offer Document and the following documents shall form and be constructed a part of the Agreement Deed: -

- a) The terms & conditions of the Dealership Offer Document
- b) Specifications of material
- c) The letter of acceptance dated -----
- d) The offer submitted by the offerer/distributor.
- 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.

For
Offerer/distributor.....
.....
.....
.....

For
M.P. STATE AGRO INDUSTRIES
DEVELOPMENT CORPORATION
LIMITED

Signature with Office Seal

DY. GENERAL MANAGER –
(ENGG.)

Witnesses

Witnesses

1.

1.

2.

2.

(b) SERRATED SICKLE GAIC TYPE:

GAIC Type Super Tech conforming to IS-4358-1967. Blade thickness 12 mm , Hardness 42 to 45, HRC cutting angle of teeth 60° Material-Alloy Steel EN-42 J, with a handle made out of seasoned wood as per drawing enclosed.