

# Maharashtra State Cooperative Tribal Development Corporation Ltd. Nashik

Regd Office "Adivasi Vikas Bhavan", 2<sup>nd</sup> Floor, Ram Ganesh Gadkari Chowk, Old Agra Road, Nashik : 422 002.  
Phone-2575893, 2576860, 2571782 Fax (0253) 2571560. Telegram "TRIBALCORP",

**Web :- [www.mahatdc.com](http://www.mahatdc.com)**

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## Tender Form Season 2010-2011

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**Regarding Purchase of Gunny Bags  
A.T. / B.T./ D.W. Gunny Bags &  
50 Kgs. Capacity B.T. Gunny bags for  
P.S.S. Scheme**

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**Availability - A) [www.mahatdc.com](http://www.mahatdc.com)**

**B) at TDC Office from 09.09.2010 to 29.09.2010  
between 10.00 to 17.45 in working days.**

**Submission - on or before 16.00 hrs. on 30.09.2010  
in the office of MSCTDC, Nasik.**



# Maharashtra State Co-operative Tribal Development Corporation Ltd; Nashik.

\* Regd Office ⇨ "Adivasi Vikas Bhavan", 2<sup>nd</sup> Floor, Ram Ganesh Gadkari Chowk, Old Agra Road, Nashik : 422 002.

☎ Phone ⇨ 576860, 571782 ☎ Fax ⇨ (0253) 571560. ☎ Telegram ⇨ "TRIBALCORP" web:- www.mahatdc.com

No.TDC/MKT/G.B.Tender/ /2010-2011/ Date :-

## TENDER NOTICE

The Managing Director, Maharashtra State Cooperative Tribal Development Corporation Ltd., Nashik invites sealed Tenders from manufacturers and authorised dealers for supply of New Jute Gunny Bags for season 2010-2011 as per the following details :-

| Sr.No. | PARTICULARS   | QUANTITY<br>(IN NUMBERS) |
|--------|---|--------------------------|
| 1      | NEW S.B.T.GUNNY BAGS OF <b>50 KG.</b> CAPACITY FOR FOODGRAIN (PADDY & RICE) FOR RPRICE SUPPORT SCHEME | 1700000                  |
| 2      | 100 Kgs. New B. T. Gunny Bags   | 20000                    |
| 3      | 100 Kgs. New A. T. Gunny Bags   | 20000                    |
| 4      | 100s. New D. W. Gunny Bags  | 20000                    |

1) The tenderer should either be the Manufacturer or Authorised Dealer.

### Detail of Tender Produce are as under

|                                    |   |
|------------------------------------|---|
| Cost of Tender form                | Rs. 2000/-  |
| EMD                                | 5,00,000/- In the Name of <b>M.D. MSCTDC Ltd. Nashik</b>  |
| Availability of Blank tender forms | A) <a href="http://www.mahatdc.com">www.mahatdc.com</a> ,<br>B) At MSCTDC head Office Gadkari Chowk Nashik from 09.09.2010 to 29.09.2010 between 10.00 to 17.45 in working days |
| Submission of tender               | On or before 14.00 hrs.on 30.09.2010 at head office MSCTDC, Nashik.   |
| Opening of Tender                  | At 16.00 hrs on 30.09.2010 (If possible)  |

1) The Tender Document is also available on [www.mahatdc.com](http://www.mahatdc.com), and can be downloaded from the website.

All the details / terms and conditions are mentioned in the Tender form.

The Managing Director, Maharashtra State Cooperative Tribal Development Corporation Ltd., Nashik reserves the right of acceptance or rejection, partly or totally of any one or all the tenders without assigning any reason.

**Managing Director**

M.S.Co-op.Tribal Dev.Corpn.Ltd.,  
Nashik.



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Web-www.mahatdc.com, mail-msctdcnsk@sancharnet.in

## **TENDER FOR SUPPLY OF GUNNY BAGS**

Sr. No of the Register :-

To Whom Issued :-

Date of Issue :-

This set tender form consists of 11 pages.

- 1) Sealed tenders are invited for supply of gunny bags as per the specifications and details given on page 9 & 10 ( Annexure-I, II) & exclusively from manufacturer/ authorised dealer.
- 2) Each page of the tender form and the acknowledgement on page 09 and shall be signed by the tenderer.
  - I) In case of sole proprietary concern, by the owner himself.
  - ii) In case of a company, by the authorised signatory, competent to enter into contract on behalf of the company.
  - iii) In case of firm, by any of the partner or partners However, such signatories shall produce a proper power of Atorny from all the partners authorising any one or more such partners to enter into an agreement with the Corporation, if required.
- 3) Incomplete, conditional tenders not conforming to any terms and conditions shall be rejected.
- 4) Following essential documents to be attached with tender form.
  - a) Demand Draft amounting to 1% ( Rs 500000 /-) of the tender cost drawn on any Nationalised Bank in favour of Managing Director, M.S.C.T.D.C. Ltd., Nashik as Earnest Money Deposit amount or exemption certificate of deposit if such exemption is to be claimed.
  - b) Registration certificate of Central Store purchase organisation if registered.
  - c) Last three years statements showing the turn over of Gunny Bags separately certified by the C.A./Auditor
  - d) Sales Tax Registration Certificate and valid sales tax clearance certificate up to March. 2010, from Sales Tax Department.
  - E) Income tax Account No PAN exemption certificate letter of income tax authority in case of tax deduction at source of sale of bardana to TDC (if such exemptions to be clamed.)

F) Submission of sample in each Two with receipt of the Name of Tender

G) List of parties to which gunny bag has been supplied in the last three years along with the quantum supplied in each case years wise list to be given.

H) The tenderer should submit authority letter he is a manufacturer /dealers.

I) Tenderer should be registered under I.S.I.

II) In case of manufacturer par days jute manufacturing capacity should be mentioned

III) Authorise dealer authority letter form manufacturer

(2) In case of whole sale dealer they Should submit all above necessary Documents.

All the documents as mentioned at Sr. No. 4 (a) Tender are advised to terms and conditions duly filled in and signed by tenderer along with D.D. shall be put into envelope No. 1 and the prescribed rate form is to be put in to envelope No. 2.

Both the envelopes are to be enclosed into one envelope addressed to the Managing Director, M.S. Co. Operative Tribal Development Corporation Ltd., Nashik indicating name of tenderer and to be delivered in the manner stated in term No. 21 of this Tender form, No tender will be accepted without the samples of gunny bags. The samples will not be returned to the tenderer.

At the time of opening of envelope No. 1 if the tenderer does not fulfil the submission of required document and the laboratory report of sample submitted does not confirm envelope No.2 will not be opened and the tender will be rejected it self.

8) 50 Kg. capacity New S. B.T.Gunny Bags for keeping food grains will be purchased for packing of "paddy" and "Rice". These gunny bags will be purchased subject to implementation of price support scheme on agency basis in tribal areas by this Corporation approved by State Government. If the scheme is not entrusted to this Corporation during procurement season 2010-2011 by the State Govt., the 50 Kg. capacity quantity of New S.B.T. Gunny bags will not be purchased by this Corporation and the rates called for the same will stand cancelled. In case of any complaint, or compensation in this regard will be not entertained.

(a) The tenderer should have the financial as well as technical ability to supply the entire quantity within a period of 45 days, each supply order but the supply should start within a period of 7 days from the date of each supply order given by Corporation or if necessary Corporation may give a

transport plan which the supplier will have to follow. In such case, the period of 45 days will commence from the date of receipt of transport plan provided the schedule of supply shall be as follows :

40% within 15 days of the supply order

30% within the next 15 days (16th day to 30th day of the supply order )

30% within the next 15 days (31st day to 45th day of the supply order.

In all the duration of supply at Godown specified shall not exceed maximum 45 days period, for each supply order.

- (b) If the tenderer fails to supply 40% of the each ordered quantity within first 15 days and if in case or emergency the TDC proceeds to purchase Gunny Bags from outside at higher rate then the difference amount shall be recovered from the tenderer.

This shall also be applicable for the remaining phase wise supply schedule .

- 9) The tendere shall exclusively give rates of each variety mentioned on page 12 separately. Consolidated offer for all the varieties combined together shall not be considered.

- 10)The number of gunny bags are to be supplied at various Regional Offices of the Corporation as mentioned below or any other places as determined and communicated to the supplier. The rates should be quoted for the free delivery up to the destination at the custody of the Regional Manager of the Corporation or person appointed by him and shall also be inclusive of all the taxes, duties applicable in the State of Maharastra. The supplier should have valid sales Tax & income tax Registration numbers. If it is not appropriate the sale tax & income tax shall be recovered from the supplier.

| Sr. No. | Destination of supply of Gunny Bags | 50 kg Capacity New B.T. Gunny Bags |              |              |                |                |
|---------|-------------------------------------|------------------------------------|--------------|--------------|----------------|----------------|
|         |                                     | A.T.                               | B.T.         | D.W.         | S.B.T          | Total          |
| 1.      | Nashik                              | 20000                              | 0            | 0            |                | 20000          |
| 2.      | Jawhar                              | 0                                  | 0            | 0            | 48000          | 48000          |
| 3.      | Nandurbar                           | 0                                  | 20000        | 0            | 0              | 20000          |
| 4.      | Junner                              | 0                                  | 0            | 20000        | 0              | 20000          |
| 5.      | Dharani                             | 0                                  | 0            | 0            | 0              | 0              |
| 6.      | Yeotmal                             | 0                                  | 0            | 0            | 10000          | 10000          |
| 7.      | Bhandara                            | 0                                  | 0            | 0            | 962000         | 962000         |
| 8.      | Chandrapur                          | 0                                  | 0            | 0            | 30000          | 30000          |
| 9.      | Gadchiroli                          | 0                                  | 0            | 0            | 550000         | 550000         |
| 10.     | Aheri                               | 0                                  | 0            | 0            | 100000         | 100000         |
|         | <b>Total</b>                        | <b>20000</b>                       | <b>20000</b> | <b>20000</b> | <b>1700000</b> | <b>1760000</b> |

- 11) Incomplete and / or conditional tenders shall not be considered.
- 12) The Managing Director, Maharashtra State Cooperative Tribal Development Corporation Limited, Nashik reserves the right to reject or accept partially or totally any one or all the tenders.

The tenderer whose tender is finally accepted shall have to execute an agreement on Stamp paper of appropriate value at his cost.

13)

| PARTICULARS                | QUANTITY (IN NUMBERS) |
|----------------------------|-----------------------|
| New 50 Kgs. B.T.Gunny bags | 1700000               |
| A.T                        | 20000                 |
| B.T.                       | 20000                 |
| D.W.                       | 20000                 |

The tenderer shall deposit an amount equal to 1% approx ie. Rs.500000/- This shall be deposited by way of Demand Draft in favour of the Managing Director, M.S.C.Tribal Development Corporation Ltd., On any nationalised Bank, payable at Nashik. No interest shall be payable on this amount.

- 14) The supplier shall keep his offer open for a period of 90 days from the date of opening of tender. The period can be extended by the M.D.by 7 days at his discretion and further with actual consent of TDC and the bidder.
- 15) The tendered number of gunny bags may increase or decrease to the extend 25% of estimate depending on the crop condition. The tenderer shall be bound to supply this additional or less quantity if any at the initially accepted rates by the Corpn.
- 16) If the tender is accepted, supply of gunny bags (inclusive of additional quantity if any) is required to be completed within a period of 45 days from the date of issuing the offer and or transport plan.
- 17) The supplier should print the name of the Corporation as “M.S.C.T.D.C. Season 2010-2011 on 50 kgs. Capacity New B.T. gunny bags “ Colour coding” (Print) should be made as per the instructions given by the State Govt. FCS part for Price Support Scheme at his own cost.
- 18) The Managing Director, may consider extending the time limit if he is satisfied that there is reasonable ground for delay, However, the Managing Director, will be at competent to levy fine which will be at 1% of the cost of the unsupplied quantity on per week basis.
- 19) After acceptance of the tender, the same shall be communicated to the tenderer. The tenderer within 7 days from the date or receiving the intimation shall pay a security deposit of an amount equal to 5% of the

tender value by way of Demand Draft drawn in favour of Managing Director, M.S.C. Tribal Development Corporation Ltd., on Nationalised Bank or shall submit at discretion of the Managing Director a bank guarantee for equal amount valid for a period of 18 months. He shall execute an agreement with the Corporation in the given form at his cost.

No interest shall be payable on this amount. If the tenderer failed to submit the security Deposit within the period prescribed above his earnest money shall be forfeited and the Managing Director shall be free to place an order with any other suitable supplier at the cost and risk of the supplier..

- 20) The tenderer should quote the Rate for each variety & submit two samples of each variety of the quoted gunny bags along with tender.
- 21) The tender form duly filled in and properly sealed and addressed to the Managing Director, M.S.Co-op Tribal Development Corpn. Ltd., Nashik may be personally dropped in the sealed box kept in the chamber of the General Manager, (MKT) and acknowledgement be obtained from him. If it is sent by post, it should be addressed to the Managing Director, M.S.C.Tribal Development Corporation Ltd., "Adivasi Vikas Bhavan" 2nd Floor, Old Agra Road, Nashik 422 002. As mentioned in the tender notice carefully super scribed on the sealed cover that it is "Tender for Gunny Bags." However, Corporation will not be responsible for postal delay if any the payment of the cost in tender& emd shall be enclose for D.D.

### **CONDITION AFTER ACCEPTANCE OF THE TENDER**

- 22) It shall be binding on the tenderer (hereinafter shall be called as supplier) to complete the supply within a period of 45 days from the date of issue of offer from the date of receipt of and or the transport plan. If he fails to do so, and if the Managing Director, is satisfied that there is no reasonable ground for delay. The Managing Director, shall be free to cancel the contract at the cost and risk of the suppliers, and place an order with any other suitable supplier for the remaining quantity. In such case of the Corporation has to incur any extra expenditure on any account such as higher rates, duties taxes etc. the differential amount shall be recovered from any other amount payable to the supplier. The Managing Director shall have right to settle the claim on account of the part supplies already made. His security deposit shall be forfeited. The supplier shall not claim damage or any losses that may have been likely to be suffered by him.

23) **INSPECTION OF GOODS**

Supplier should provide 50 Nos. of gunny bags of each variety as specified in & Annexure - II as free sample. Inspection of the goods shall be made at the level of the Government Institution of Government approved inspection agency as may be fixed by M.S.C.Tribal Development Corporation Ltd., on predespatch inspection basis initially and later on at the level of Regional Manager/Sub Regional Manager. The report regarding the acceptance of the quality and quantity of the material by Regional Manager /Sub Regional Manager will be recognised at the time of making the final payment to the supplier.

The goods should also cover transit insurance notes. Expenditure in the account will be borne by the supplier

- 24) The stock shall not be accepted on Sunday or Holiday unless permitted otherwise by the Managing Director, M.S.Co-op Tribal Development Corporation Ltd.,.
- 25) The supplier shall not appoint sub contractors for supply unless permitted by the M.D.
- 26) The Managing Director, may change the ordered quantity of the gunny bags by giving 15 days notice to the supplier. Such changed order shall be accepted by the supplier.
- 27) The supplier shall be bound to make the complete supply ( including the additional quantity if any) at the rates accepted by the Corporation. No request for escalation in price shall be granted by the Corporation for any reason.
- 28) Gunny bags to be supplied at the Godown specified by T.D.C. All the Gunny bags supplied by the tenderer will be verified as per specification mentioned at & Annexure-II Sample of Gunny bags will be obtained from each truck load in the presence of both representative i.e. T.D.C. and supplier and will be packed in plastic bag with the joint signature of both representatives. Above samples will be sent to the recognised agency for specific verification. Expenses incurred for verification of samples will be recovered from supplier.

If supplied Gunny bags are not found as per specification as per Annexure- II, the rate of Gunny bags will be calculated on the dimensions found in inspection, if those are acceptable to TDC and payment made accordingly for full truck load. TDC shall however reserve the right to reject the supply if it is not as per the given specification.

**PAYMENTS-**

- 29) (1) A part payment to the extent of 90% of the value of each supply of gunny bags shall be made against following documents :-
- a) Truck loadwise predespatch inspection report issued by the inspecting authority of the Govt. approved inspection agency. Such agency will be fixed by M.S.C.T.D.C.Ltd., Nashik. The inspection charges in this regard will be borne by the supplier.
  - b) Acknowledgement receipt given by the Godownkeeper of the concerned godown of this Corporation.
  - c) Certificate duly signed by concerned Regional Manager, Sub-Regional Manager having certified that the gunny bags received at particular godown are according to the sample and as per specifications prescribed i.e. with length, width, prtershots, & weight by I.S.I.
- .(2) Remaining 10% payment will be made against (I) the acknowldegment by the Regional Manager of the Corporatio]n that the good have been received in good condition as per the quality and quantity prescribed certificate and (ii) after the testing report of the gunny bags supplied and received at godown is received as stipulated under clause 28. The cost of such testing charges will be borne by the supplier and also after verifying that the supplier has fulfilled all terms and conditions of the agreement.
- 30) No escalation will be given during the tender period.
- 31) Amount of Earnest Money Deposit and Security Deposit shall be returned after 6 months from the last supply last date of submetint completion of supply. The EMD will be return ofter the final decision about acceptance of tender.
- 32) In the matter of any dispute arising in regard to terms and conditions laid down herein for the supply of the same shall be referred to the Managing Director, M.S.C. Tribal Development Corpn.Ltd., Nashik or any person appointed by him and his decision will be binding on the tenderer. All dealings as per terms & conditions are subject to Nashik Court Jursdiction.
- 33) The suplier whose tender will be accepted will have to become nominal member of Corporation on paying prescribed fee.

- 34) As tender is for 2010-2011 season, the rates quoted and approved shall be binding and valid throughout the season i.e. 01.04.2010 to 31.03.2011 for supply of Gunny bags.
- 35) If form is downloaded at [www.mahatdc.com](http://www.mahatdc.com) then the cost of the form ( Rs. 2000/-) should be deposited along with the E.M.D.
- 36) In case food & civil Supplies Deptt Govt. of Maharashtra is ready to Supply of Gunny Bages these tender systems & procedure will be cancelled .

**Managing Director**  
M.S.Co-op Tribal Dev. Corpn Ltd.,Nashik-2

### **ACKNOWLEDGEMENT**

I/We have read all the terms and conditions for supply of Gunny bags from Sr.No.1 to 36 and all the above terms & conditions are acceptable to me/us.

Place :-

Date :-        /        /2010

**SIGNATURE OF TENDERER.**

**The Maharashtra State Cooperative Tribal Development Corporation Ltd. Nashik-2**

**ANNEXURE-I**

**The I.S.I. Specification of Jute Bags for packing 50 Kgs.B.T.of Foodgrain. :-**

**50 Kgs. CAPACITY NEW B.T. GUNNY BAGS OF FOODGRAIN :**

| <b>Sr.No.</b> | <b>FACTORS</b> | <b>SPECIFICATIONS</b>               |
|---------------|----------------|-------------------------------------|
| 1             | OUTSIDE LENGTH | 94 cms                              |
| 2             | OUTSIDE WIDTH  | 57 cms                              |
| 3             | WEIGHT PER BAG | 665 Grams                           |
| 4             | PORTER (Ends)  | 76 (dm)                             |
| 5             | SHOTS (Picks)  | 28 (dm)                             |
| 6             | OTHER MARKING  | There shall be a single Blue strip. |
| 7)            | MOISTURE       | 22% MAX.                            |

**ANNEXURE -II**

**THE I.S.I Specification of Gunny Bags to be supplied are under**

**1] NEW A. TWILL GUNNY BAGS**

| Sr. No | FACTORS         | SPECIFICATIONS  |
|--------|-----------------|---|
| 1      | OUTSIDE LENGTH  | 112 cms   |
| 2      | OUTSIDE WIDTH   | 67.5 cms  |
| 3      | WEIGHT PER BAG  | 1190 Grams  |
| 4      | PORTER SHOTS    | 8 x 9 [ Inch ]  |
| 5      | OTHER DIMENSION | each bale should contain in 400 bags<br>weighting 476 kgs |
| 6      | MOISTURE        | 22% MAX   |

**2] NEW B.T. WILL GUNNY BAGS**

| Sr. No | FACTORS         | SPECIFICATIONS  |
|--------|-----------------|---|
| 1      | OUTSIDE LENGTH  | 112 cms   |
| 2      | OUTSIDE WIDTH   | 67.5 cms  |
| 3      | WEIGHT PER BAG  | 1020 Grams  |
| 4      | PORTER SHOTS    | 6 x 8 [ Inch ]  |
| 5      | OTHER DIMENSION | Three blue strips overheads each<br>Bele should contain in 300 bags 306 kgs |
| 6      | MOISTURE        | 22% M.R.  |

**3] NEW D.W. GUNNY BAGS**

| Sr. No | FACTORS         | SPECIFICATIONS                    |
|--------|-----------------|-----------------------------------|
| 1      | OUTSIDE LENGTH  | 102 cms                           |
| 2      | OUTSIDE WIDTH   | 72 cms                            |
| 3      | WEIGHT PER BAG  | Not less than 737 Grams           |
| 4      | PORTER SHOTS    | 8 x 8 [ Inch ]                    |
| 5      | OTHER DIMENSION | Each bale should contain 400 bags |
| 6      | MOISTURE        | 22% Max                           |

**Note - Each bale of the B.T. Gunny bags shall contain 300 pieces and Each bale of A.T. will & D.W. Gunny bags shall contain 400 pieces of the required specifications.**

**TENDER FORM PRICE RS. 2,000/-**

**TENDER FORM SUPPLY OF GUNNY BAGS :**

**SEASON 2010-2011**

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Schedule of Tender No. : Tender  
Last Date of Submission of Tender : -----  
Date of Opening of Tender : -----  
(if possible)

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I/We under signed do hereby tender for supplying gunny bags as described in the attached scheduled subject to the conditions attached hereto at the quantity specified in the said scheduled.

| <b>Sr. No.</b> | <b>Variety of Gunny Bags</b>   | <b>Quantity</b> | <b>Rate of Gunny Bags for each No.</b> |
|----------------|--|-----------------|--|
| 1              | 50 Kgs. Capacity Foodgrain New B.T.Gunny Bags (As per specification mentioned in ennexe - I) |                 |  |
| 2              | 100 Kg New B.T.  |                 |  |
| 3              | 100 Kg New A.T.  |                 |  |
| 4              | 100 Kg New D.W.  |                 |  |

**SIGNATURE OF THE TENDERER.**