

**Tender No: MAHAFPC PURCHASE 01 / Gunny Bags Supply /2024- 25 New**

**Tender Notice**  
**Supply of 50 KG Packing New B-Twill Jute Gunny Bags**

MAHA FARMERS PRODUCER COMPANY LTD.  
Plot No. 622/623/624, Nafed Building, Market Yard, Gultekadi, Pune - 411037.

Sealed tenders are invited from reputed suppliers/ Millers for supply of new Jute Bags for packing of Pulses as per specification(B-TWILL-580gm) details in the tender form.

Sealed tenders should be submitted on or before **19/12/2024 by 1.00 pm** All tenders shall be opened on the same day at 5.00 pm in the presence of tenderers or their authorised representatives who may be present at that time.

Tenders should be addressed to the General Manager, MAHA Farmers Producer Company Ltd., Pune.

Blank tender forms along with terms and conditions can be obtained From our website- [www.mahafpc.org](http://www.mahafpc.org) payment of Rs. 5,000+18% GST= 5900/- (Rs. FIVE THOUSAND NINE HUNDRED ONLY) cash/Bank Transfer from Tuesday **11/12/2024 to Tuesday 17/12/2024 up to 1.00 pm.** (Non Refundable)

Tenderers should submit with Bank/ DD/ RTGS of Rs. 5,00,000/- (Rs. Five Lakh Only) in favour of MAHA Farmers Producer Company Ltd. Payable at Pune towards earnest money deposit (EMD), while submitting the tender. EMD will be refunded with in 30 days to tenderer who have not allotted tender The undersigned reserves the right to reject any or all tenders without assigning any reason there of.

Date – 10/12/2024

Place – Pune

Contact Person – Mr. Amol Jamdade - 8956701752

Sd/-

General Manager

MAHA Farmers Producer Company Ltd. Pune

Tender Reference	Tender Notice No. MAHAFPC PURCHASE / Gunny Bags Supply /2024- 25 New
Price of E-Tender Document	5000/- + GST 18% = 5900/-
E. M. D	Rs. 5,00,000/- (Rs. 5 lakh)
Online submission of Bid (Through E-Mail/Hard Copy)	
Pre- Bid Meeting	On 16/12/2024 at 03.00 PM.
Commercial and Technical Bid opening	On 19/12/2024 at 1.00 PM.
Place of opening of technical and Commercial	MAHAFPC, PLOT NO.622/623/624, NAFED BUILDING, MARKET YARD, GULTEKADI PUNE-411037.

**BANK DETAILS: -****NAME: -MAHA FARMERS PRODUCER COMPANY****BANK NAME: - IDBI BANK****BRANCH NAME: -DYNANESHWR PADUKA CHOWK F.C. ROAD PUNE****ACCOUNT NO: - 0007102000040752****IFCS CODE: - IBKL0000007**

**E - Tender Document**

SUPPLYB OF 50 KG GUNNY PAACKING NEW B – TWILL GUNNY BAGS

At all over Maharashtra Warehouses.

(E –TENDER PROCESS)

E Tenders are Invited by the MAHA Farmers Producer Company Ltd.

Pune for supply of 50 kg packing New small B Twill Gunny Bags from Manufacture / Authorized Dealer/ Should not participate in the tender process.

**1. Name of Work:** Supply of 50 Kg Packing New Small B – Twill Gunny Bags. 94\*57 as per BIS

**2. Place of Supply:** At various locations in Maharashtra state warehouses /Godown/FPC.

**3. Time limit for Supply:** District wise delivery schedule will be provided; the delivery should be completed within 7 days from the date of receipt of District wise schedule.

**4. Validity of Bid:** Date 16-12.2024 at 11.00 Hrs. To on 19.12.2024 at 1.00 PM days from the last date of submission.

**5. Validity of the Contract and Rate:** The Contract and rate accepted by the MAHA Farmers Producer Company Ltd. Pune will be valid for One Year from the date of signing of agreement. Work order or P.O will be issued by only after signing of agreement.

**6. Issue Tender Forms:** From 11.12.2024 at 10.00 Hrs. To 17.12.2024 up to 13.00 Hrs. The Prospective bidders shall download the tender forms from the website [www.mahafpc.org](http://www.mahafpc.org)

**7. Pre – Bid meeting (through V.C.)** on Date 16-12.2024 at 11.00 Hrs. At the head office of the Maharashtra Farmers Producer Company Ltd. Pune

**8. Opening of Commercial And Technical Bid:** on 19.12.2024 at 1.00 PM. At the Head Office of the Maharashtra Farmers Producer Company Ltd. Pune

**Note:**

a) The MAHA Farmers Producer Company Ltd. Pune reserves the right to reject any or all tenders without assigning any reasons thereof.

### Submission of Bids

1) Manner of Submission of Tender and its Accomplishments

The tender should be submitted through email only on- [mahafpc@gmail.com](mailto:mahafpc@gmail.com)

2) The tender form shall be considered valid only after confirmation of receipt of tender fees.

2) Technical Bid

Bidder has to send following documents in the form of scanned copies on above mail of mahafpc

- a. The bidder (manufacturer/ miller) should be registered under the proprietor firm / partnership / private limited / public limited or any legal entity instituted under Indian laws or in case of consortium the all members of consortium must be a company incorporated in India or a partnership firm.
- b. Bidder should fill up and submit tender application form
- c. The experience certificate of supply to NAFED or any other State Agencies for Food grain packaging in last three years
- d. PAN, TAN & GST certificate
- e. ITR for FY 2021-22,22-23,23-24.
- f. Affidavit on a non-judicial stamp paper of Rs. 100 stating they're in that the firm has never been blacklisted / adverse report by any of central government / state government / federation

### Detailed Terms and Condition of the Bid

A. Scope of the Supply:

1. New Small B- twill Gunny Bag as per BIS specification amended up to date (94 cm x 57 cm, weight 580 GMs) for Gram / pulses packing of 50 Kg. There should be no spillage from the filled bag during the normal handling / transit etc.
2. Transportation of supply of Gunny Bags to various locations in Maharashtra State at MAHAFPC delivery points has to be arranged by manufacturer / supplier without any additional charges.
3. Inspection of goods shall be carried out by SGS

### B. Quality and Branding

Bulk quality of new B - twill as per BIS specifications for onward dispatch to various locations in Maharashtra State at MAHAFPC delivery points.

The bale should be with manufactured in India and name of Jute mill / Lic. No. as per the Ministry of Textile order dated on 6 June 2022.

Quality bidder will offer minimum 3.5Lakh of gunny Bags. Buyer / Purchaser may increase the obtain quantity upto 25 % of the indicative quantity mentioned by bidder.

The quantity mentioned in the work order to successful form would be purely indicative and guaranteed and quantity can increased / decreased / abolished by purchaser.

### C. Delivery Period

The gunny bags are to be supplied within prescribed time period from the date of placement of work order for supply by MAHAFPC

The bag should be Indian origin made by Indian jute mill. All bag should be manufactured in India with mill name and BIS number.

#### D. Rate Quotation

The bags are required to be delivered to consigned center point by transportation and after duly checking the quality by reputed inspection agency. The rates per bag FOR destination quoted shall be inclusive of branding charge, transit insurance of goods, statutory charges, transit cost, inspection, loading and supervision

Bill shall be raised by supplier firm in favor of consigned inclusive of all expenses i.e. cost of Gunny Bags, transportation charges, statutory taxes and any other admissible charge, statutory taxes and any other admissible charge under intimation to MAHAFPC Pune

#### E. QUANTITY

A) After opening of commercial bid buyer has the option to distribute the quantity to many suppliers as per requirement.

B) Internal Committee constituted for the purpose of finalizing the rate and quantity will take final call on the entire purchase procedure

#### F. Inspection:

The inspection of goods shall be carried out by recognized inspection house appointed by Manufacturer/Authorized Dealer/Consortium/partnership firm to ascertain the quality of material primarily. Charges shall be borne by the manufacturer /partnership firm the inspection shall be carried out before loading into trucks. The report of inspection so carried out shall form the part of dispatch intimation, in lack of which the consignment may be rejected

#### G. Payment terms:

90% payment will be made within 30 days after dispatch of material Or Committee will be immediately empowered to take case specific decisions. Or as per negotiation. Balance 10% will be paid after submission of GSTR 1 , GSTR 3 B and Acknowledgment of GST returns

Each bill should have clean transport challan showing the stock movement, E-way bill, Inspection report of SGS. Deduction of TDS as per Income Tax act shall be done at MAHA-FPC level certificate shall be issued by MAHA-FPC in favor of the manufacturer/Authorized dealer/Consortium/Partnership firm under intimation of mapack.

#### H. Procedure for Evaluating Tenders:

F.O.R rates are to be filled in BOQ format as per Annexure-A of tender Document. For the purpose of evaluation bid, total rate per bags, exclusive of GST shall be considered whereas the payment shall be made as per the total rate per bags, inclusive of all.

I. Validity of offer:

The Contract and rate accepted by the MAHA Farmers Producer Company Ltd. Pune will be valid for One Year from the date of signing of agreement. Work order or P.O will be issued by only after signing of agreement.

J. Application law, jurisdiction and dispute resolution

1) This tender document and its terms and condition shall be constituting and the legal relation between the parties here to shall be determined and governed according to the laws of Republic of India and only courts at high court of Mumbai shall have the jurisdiction in all matters agree to irrevocably submit to the exclusive jurisdiction of those court for purposes of any such proceeding.

2) All or any disputes arising out or touching upon on in relation to the terms of this agreement including the interpretation and validity of the terms there of and the respective rights and obligation of the parties shall be settled amicably by mutual discussion falling which the same shall be settled through arbitration. The arbitration proceeding shall be governed by the Arbitration and Conciliation Act of 1996 (as amended up to date) or any other statutory amendments / modification the companies Act 2013. The venue of the arbitration shall be at Mumbai, India and language of arbitration shall be English.

3. Nothing contained in this clause shall prevent the marked from seeking interim injunctive relief against the Licensee in the Courts having jurisdiction over the parties

Sd/-

General Manager,  
MAHAFPC,  
Pune

**General Terms and Conditions**

1. The tenders shall have to carefully study and understand the conditions, specification and technical requirement of the bags to be supplied. If he has any doubt about the meaning of any term, conditions or specification etc. he should refer to the General Manager, MAHAFPC, Pune and get clarification.
2. Arrangement for transportation for supply of gunny bags to various destination in the state of Maharashtra as well as inspection of goods which is to be carried out by recognized inspection house has to be made by the Manufacturer /partnership firm. The manufacturer/authorized dealer/consortium/partnership firm has to submit the F.O.R bill and also ensure for timely advice from MAHAFPC.
3. GST Registration and Clearance Certificate: No manufacturer, who is not registered under the GST Act prevalent in the state, where his business located shall participate in tender. The commercial tax officer of the circle concerned shall be submitted along with the certified copy of Registration should be quoted and a GST clearance certificate from the commercial tax officer of the circle concerned shall be submitted along with the certified copy of registration certificate, without which the tender may not be considered.
4. The tenderer shall not sublet the supply awarded to him.
5. The successful tenderer shall have to supply the material within the specified time schedule at the time of issuing purchase order (PO). In case he fails to do so, the MAHAFPC shall be at liberty to get the supply from any other agency at the risk and cost of the tenderer.
6. In case the supply of the material is found to be substandard or not as per the norms/specification, it shall be rejected and the PO shall be cancelled by forfeiting EMD /Security, which shall be acceptable to successful bidder.
7. At the time filling the tender it is to be ensured by the tenderer that each page has been signed by them, towards its acceptance.
8. If the successful tenderer fails to supply the material as per BIS specifications MAHAFPC shall be at liberty to arrange the same either by inviting fresh tenders or by any other alternatives means at the risk and cost of the successful tenderer
9. In case the supply is delayed due to some reason or the other the liquidation damages for delay shall be imposed that shall be acceptable to tenderer
10. In case of extension in the delivery period with liquidation damages the recovery shall be made on the basis of the following percentage of value of the stores which the tenderer
  - a. Delay up one fourth period of the prescribed delivery period
  - b. Delay exceeding one fourth but not exceeding half of the prescribed period
  - c. Delay exceeding half but not exceeding three fourth of the prescribed period.
  - d. Delay exceeding three fourth of the prescribed period

11. Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.

12. The maximum amount of liquidated damages shall be 10%

13. If the supplier require extension in the time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority which has placed the supply order for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

14. Delivery period may be extended with or without liquidated damages if the delay in supply of goods is on account of hindrance beyond the control of the tenderer.

15. In case the supply of materials is found substandard or not as per the norms /specifications of BIS, the joint inspection of surveyor/buyer/seller will be held the decision of surveyor will be binding on all parties.

The rejected bags will lie at the risk and cost of the supplier with purchaser. Losses incurred in this process shall be in supplier account only.

16. If a tenderer imposes conditions which is in addition to or in conflict with conditions mentioned herein his tender is liable to summarily rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of tender issued by consignee.

17. The General Manager, MAHAFPC, Pune reserves the right to accept or rejection any or all tenders partially or fully without assigning any reason there of the quantity of supply as mentioned above may be revised as per requirements.

18. Conditional tender will be strictly not accepted.

19. If deemed fit MAHAFPC shall depute it's representative for inspection of material at tenderers site prior to its dispatch for which the tenderer should have no objection.

20. In case of any dispute / difference arising between bidder and MAHAFPC, including interpretation of any clause relating to the tender, the same shall be settled through arbitration at Pune in accordance with the arbitration and conciliation act. The General Manager, MAHAFPC or his nominee will act as the sole arbitrator. Award made in pursuance there of shall be final and binding for both the parties. The venue of the arbitration shall be Pune only. All disputes shall be subject to the jurisdiction of Pune court.

21. Documents to be submitted with submitting Bills-

- a) Gunny bag tax invoice
- b) E-Way Bill
- c) Transport Consignment note (CN)
- d) Inspection Report
- e) Insurance And Warranty



**Tender Application From**

Red:  
To  
General Manager,  
MAHAFPC, Pune.

Sub: Submission of offer for supply of new B-will gunny bags and Gunny bags as per BIS Specification -reg.

With reference to your advertisement appeared on ----- in ----- for Purchase of New B-will gunny bags as per BIS specification, we are submitted our offer, and agree as under:

1. we are submitted this offer (Proposal) our own.
2. We agree to abide by the terms and condition of the tender.
3. we agree to abide by the offer for a period of 90 days from the due date----- Fixed for submitted the same and it shall remain binding upon us and may be accepted at any time before the expiry of that period.
4. Work order or P.O will be issued by only after finalization by internal committee
5. we understand that marketed is not bound to accept any or all offer it may receive.
6. We are enclosing the following:
  - i. Attested copy of PAN/TAN No. of the firm / company.
  - ii. Letter of Authority issued by Firm / company in favor of the person signing the documents.

Signature:  
Name:  
Designation:

## Annexure-A

## Commercial / Financial Bid

Sr. No.	Item	Details Specifications	Rate (Rs.) per bag inclusive of all other Taxes
1.	50 kg New B-Twill Jute Bags	The specification of the New B-Twill 50 kg packing new jute bags ,Unused(Gunny Bale 500 bag/Bale) Jute bags of the size 94cm.(+4cm,-0cm)x 577 cm./ HD.(+4cm), 580 gms.(+8.0%,-6%) mass per bags, 64(+4,-3) ends per dm,28(+2,-2) picks per dm, The average minimum breaking strength shall be 160-kgf for wrap way and 145 kg for weft way as provided in the aforesaid specification of BIS	
2.		Quantity that can be supplied	

Note: -1. Rate should be excluding GST & inclusive of all other taxes.

2.GST will be payable as per applicable rates.

Date:

Signature-----

Place:

Name -----

Seal/ Rubber Stamp of the Firm/ Company: