TERMS AND CONDITIONS FOR
RATE CONTRACT TO SUPPLY PLANT NUTRIENTS UNDER MIDH.

1. Tender should be submitted in Two Envelope System clearly mentioning Name of Items, Bidders Name and Address on both envelopes. Envelopes must be marked as **"Technical Bid"** in First Envelope and **"Financial Bid"** in the Second Envelope as the case may be. Both envelopes should be put in one large sealed envelope and should be superscribed as below:
"Open Tender for rate contract to supply plant nutrients under Horticulture Department.

2. The sealed quotation should be addressed to:
   Director of Horticulture
   Mizoram: Aizawl

3. The First Envelope marked "Technical Bid" must contain the following documents as: -
   i) Tender Submission letter as per prescribed proforma
   ii) Tender Form I.
   iii) Earnest Money Deposit (EMD)
   iv) Attested copy of Manufacturing License Certificate/Dealership Certificate.
   v) Attested copy of Fertilizer License
   vi) Attested copy of Tribal certificate (in case of tribal).
   vii) Company brochure.
   viii) Attested copy of valid GST payment by the tendering firm.

4. The Second Envelope marked "Financial Bid" must contain duly filled Tender Form II.

5. The "Financial Bid" of only tenders who are technically qualified will be opened.

6. Earnest Money Deposit (EMD) of Rs. 6,00,000.00 (Rupees six lakhs) only in the form of Demand Draft or Banker's Cheque only duly pledged in favour of Director of Horticulture, Government of Mizoram, Aizawl must be submitted in "Technical Bid" envelop. Release of the same may be done by the Department after finalization of tender.

7. Bidders belonging to Schedule Tribe may furnish attested copy of Tribal Certificate duly issued by the Competent Authority, and Original Copy of the Tribal Certificate may be produced at the time of opening of Tender.

8. The bidders should enclose attested photocopy of valid fertilizer license issued by Competent Authority, and the original copy should be produced at the time of tender opening.

9. Photo copy of GST Registration Certificate attested by Gazetted Officer should be enclosed.

10. Bidders must be authorized distributors / dealers / agents and attested copy of authorization certificate from their manufacturing company must be submitted. Original Copy should be produced at the time of Tender opening.

11. The tenderers should clearly quote their rates inclusive of all taxes F.O.R. Aizawl. The tenderer should write the quoted rate of each item both in figure and in words. Any overwriting in the rate quotation should be clearly initialed by the quotationer (s).

12. Tenderers should bring samples bearing name of the Firm / Tenderer on the packaging during the opening of Tender. Any samples submitted by the Tenderers cannot be claimed back even if not selected. Failure to submit sample or any sample not submitted at the time of tender opening is liable to be disregarded as the case may be.

13. Tender must be accompanied by manufacturing company brochure.

14. Approved rates are final and cannot be transferred or assigned. They shall remain fixed and non-negotiable throughout the validity period, regardless of any change in manufacturer prices.

15. Successful Tenderer, before issue of supply order, must inform the Department of his / her details such as Bank Account Number, Name of Bank, Name of Bank Branch, Bank IFSC Code, Contact Number and any other information deemed necessary by the Department.

16. The successful Tenderers (irrespective of category), if awarded supply order should submit Performance Security to Director of Horticulture, Mizoram , Aizawl amounting to 5% of the supply amount in the form of bankers cheque payable at any Bank recognized by the RBI duly pledged in favour of Director of Horticulture, Mizoram, Aizawl before starting of work/supply.

17. The Performance Security will be liable to be forfeited if the successful tenderers withdraws or amend impairs or derogates from the tender in any respect. The Performance Security may be released only after completion of supply of the materials satisfactorily.

18. The Department reserves the right to make procurement only from known and reliable manufacturing companies/ certified dealers to avoid purchase of sub-standard or poor quality materials.

19. The rate contracts will be evaluated by Tender Opening Committee and if the committee desire counter offer prices of the lowest bidder may be done to other bidders to secure prompt delivery or execution of goods, works or services. Further, the Department reserves the right to accept/reject any tender/all tenders without assigning any reason thereof and is not bound to accept the lowest quoted rate (s).

20. The successful tenderer(s), upon receiving a supply order, must deliver the materials within the period specified by the Department/Authority. Failure to complete the supply within the stipulated time, with or without prior intimation, will entitle the Authority to procure the required materials from alternative sources without assigning any reason.

21. The supplier shall supply the Plant Nutrients with a minimum shelf life or active period of at least one (1) year from the date of delivery. The shelf life or validity period must be clearly printed and displayed on the package or container. The supplier must also ensure that the materials supplied are of the exact same quality and specifications as the sample submitted at the time of tender opening.

22. In the event that any dispute or differences arises between two or more bidding firm, the Department will have no involvement whatsoever. However, in case of differences or dispute by a firm or firms against the Department, the matter maybe settled through mutual and amicable discussions. Only if such differences cannot be resolved through dialogue, the matter may then be resolved through the court of law of the State of Mizoram jurisdiction only.

16/12/25

(C.H. LALMUANPUIA)

Director of Horticulture
Aizawl: Mizoram.