

**Marathwada Krishi Vidyapeeth, Parbhani
Seed Processing Plant, Parbhani**

No SPP/MKV/ 638 / 2012

Date :07.03.2012

To,
The Incharge,
Central Computer Centre,
MKV,Parbhani.

Sub :- Publication of short tender notice on University Website .

Kindly float the following matter of short tender notice on University Website with immediate effect . (Floppy Enclosed .)

Form of short tender notice to be published.

**MARATHWADA KRISHI VIDYAPEETH,
PARBHANI -431402 . (Maharashtra)**

SHORT TENDER NOTICE

Sealed tenders are invited from the manufacturers / dealers/ suppliers for purchase of HDPE Bags

Blank Tender form and terms and conditions of tender are available at the Officer Incharge, Seed Processing Plant, MKV, Parbhani from 06-03-2012 to 19-03-2012 up to 13.30 hrs. The filled tenders will be opened on same day at 16.00 hrs. if possible.

**It is also displayed on the University website <http://mkv2.mah.nic.in> The cost of blank tender form is Rs.1000/- to be paid in cash . Right to accept or reject all or any tender without assigning any reason thereof reserved with undersigned.
(i.e. All rights reserved with the undersigned)**

DIRECTOR OF RESEARCH

Incharge,
Seed Processing Plant,
MKV,Parbhani

MARATHWADA AGRICULTURAL UNIVERSITY
PARBHANI-431 402 (MS)



Supply of HDPE (Plastic Bags) Bags

TENDER FORM

Date of sale of tender : **06.03.2012 to 19.03.2012**
(upto 13.30 hrs.)

Date of submission : **On or before 19.03.2012**
(upto 15.00 hrs.)

Date of opening : **19.03.2012**
(at 16.00 hrs.)

Corresponding Officer

Chairman, Purchase Committee

DIRECTORATE OF RESEARCH

MKV, PARBHANI

Ph. 02452-223801-Extn-332, 398, Direct Lines 02452- 220121/ 220899 Fax No. 02452-220121

Marathwada Krishi Vidyapeeth, Parbhani- 431 402

No. SPP/Tender/-12

Date-

Tender Form No.	
Amount Rs.	1000-00

To,

_____ +

Sub: Purchase of Blank Tender Form
Ref: Your letter dated _____

Sir,

This office is in receipt of Rs. 1000/- (One Thousand only) through cash towards the cost of blank tender form for the supply of ***Supply of HDPE (Plastic Bags) Bags*** required for the Marathwada Krishi Vidyapeeth, Parbhani.

I am enclosing herewith the set of tender form as desired by you.

**Officer Incharge
SPP,MKV,Parbhani**

INSTRUCTIONS FOR FILLING THE TENDER

The **earnest money deposit** prescribed for the above mentioned quotations/tender is **Rs 5000=00**.

You are requested to go through the terms and conditions of the tender before filling the tender forms. The following points may be noted while submitting the tender forms. Please mention "**Supply of HDPE (Plastic Bags) Bags**" in bold letters for which the tender is submitted.

The earnest money deposit (EMD) as prescribed should be submitted with the tender in the shape of DD/Bankers Cheque of any nationalized bank drawn in favour of "**The Comptroller, MKV, Parbhani**" and should be kept in the **envelope-A** with the tender form.

The tender form should be submitted in two envelopes system i.e. A and B. Both the A& B envelope should be kept in the third single large envelope superscribed as "**Tender for Supply of HDPE (Plastic Bags) Bags .**"

Envelop A should contain ...

- 1) EMD for respective. Rs. 5000=00 in shape of DD/Bankers Cheque in favour of Comptroller, MKV, Parbhani drawn from any Nationalized Bank.
- 2) Copy of valid Sales/Service tax, Prof. Tax
- 3) Certificate of registration of firm
- 4) Valid Income Tax clearance certificate and PAN No.
- 5) Copy of VAT No.
- 6) Copy of partnership deed if any, along with general power of attorney.

Signature of Supplier with seal

Envelop B should contain ...

- 1) Rates quoted for *Supply of HDPE (Plastic Bags)Bags.*
- 2) Undertaking in prescribed form for *Supply of HDPE (Plastic Bags).*

Both the envelopes are to be enclosed in a single large envelop super-scribed as Tender for supply of “*HDPE (Plastic Bags)Bags.*” addressed to **the Director of Research, MKV, Parbhani.** **The same should be submitted in the office of The Office Incharge, Seed Processing Plant, Marathwada Krishi Vidyapeeth, Parbhani-431 402.** The last date of submission of tender is **19.03.2012 upto 15.00 hrs.**

Signature of Supplier with seal

Date:

**To,
The Director of Research,
Marathwada Krishi Vidyapeeth,
PARBHANI-431 402**

Sub: Tender for *Supply of HDPE (Plastic Bags)Bags*

Sir,

I am submitting herewith the tender form dully filled in, for *Supply of HDPE (Plastic Bags)Bags*. I am also enclosing the following documents with tender form.

Envelop A containing

- 1) EMD of respective Rs. 5000=00 in shape of DD/Bankers Cheque in favour of Comptroller, MAU,Parbhani drawn from any Nationalized Bank.
- 2) Copy of valid Sales/Service tax, Prof. Tax
- 3) Certificate of registration of firm
- 4) Valid Income Tax clearance certificate and PAN No.
- 5) Copy of VAT No.
- 6) Copy of partnership deed if any, alongwith general power of attorney.

Envelop B containing

- 1) Rates quoted for *Supply of HDPE (Plastic Bags)Bags*.
- 2) Undertaking in prescribed form for supply of *Supply of HDPE (Plastic Bags)Bags*.

I have gone through the terms and conditions for the *Supply of HDPE (Plastic Bags)Bags* and I fully agree with the terms and conditions of tender. The rates are inclusive of all taxes and no extra amount will be charged.

Yours faithfully,

Name & Seal of Contractor/Supplier

TERMS & CONDITIONS

1. The tender should accompanied with the EMD. The EMD have to be deposited as prescribed in the shape of DD/Bankers Cheque of any nationalized bank drawn in favour of “**The Comptroller, MKV, Parbhani**”. Tender without EMD will be rejected.
2. All the articles will have to be supplied FOR destination. No additional charges for carrying the HDPE Bags will be allowed..
3. The details with all specifications of HDPE Bags should be accompanied with tender. The preference will be given to reputed companies.
4. It is within the discretion of the Chairman, Purchasing Committee to increase of decrease the quantity of purchase.
5. The articles should be supplied within a period of Two week time limit from the date of issue of the supply/work orders. In case of failure, the Chairman shall have the right to purchase the article from the open market and to make goods loss from the firm or supplier from his EMD/SD or to impose a penalty @ Rs. 500/- per day up to 10 days and after that the work order will be cancelled and purchasing from open market will be done. The decision of the Chairman of Purchase Committee, MKV, Parbhani will be the final one.
6. It is open to accept even higher rates or to reject or to recall the tenders without assigning any reason. Discretionary powers are with the University Authorities to reject or accept any tender without assigning any reason.
7. The rates of each item be stated separately. The rates should be quoted in the space provided in the tender form only. Each paper should be signed by the tenderer.
8. The rates should be quoted as per tender specifications only. Rates without the specifications will not be considered.
9. The rates should be quoted in figures as well as in words and for each unit.
10. The purchasing office will not pay any octroi, taxes or demurrages of the Municipal Council etc. The supplier will be responsible for these payments if any.
11. The supplier should note that the rates should be inclusive of the sales tax, service tax, professional tax, VAT, excise duties, packaging, loading and unloading, forwarding

transportation, installation, insurance etc. In this context the rate will be presumed to include all these charges.

12. The tender cover must bear the word “**HDPE (Plastic Bags)Bags**” and addressed to the Director of Research, MKV, Parbhani.
13. The bags should be dispatched at suppliers risk, however the supplier will be responsible until the entire items are supplied in good conditions at the destination.
14. The material should have guarantee of six month from the date of supply. The material should be replaced at the cost of supplier within guarantee period and the down time will be of 15days only.
15. The tenderer/supplier must be registered under CST and MST, VAT etc. The attested copies of such certificates must be enclosed in Envelop 'A' of the tender.
- 16. The last date of submission of tender will be 19.03.2012 upto 15.00 hrs. and it will be opened on the same day if possible at 16.00 hrs.**
17. The supplier/tenderer or their representative can attend the tender opening meeting.
18. If the firm is under partnership, in that case attested copies of partnership deed certificate and power of attorney should be attached in the envelop 'A'.
19. Failure to observe any of the conditions mentioned above will result in the cancellation of the tender.
20. (a) **The rates approved must be valid for one year for supply of HDPE Bags.**
The supply order will be given after receipt of funds from the funding agencies.

Signature of Supplier with seal

I/We agree and accept the terms and conditions of the tender No. -----
----- dated ----- and also it is binding on me/our part to fulfill the “*Supply of HDPE (Plastic Bags)Bags*” I will give the delivery of the material at the suggested in the work order.

I also agree to provide support for service after the period of guarantee/warranty.

Signature with seal.

UNDERTAKING

Name of the firm with full address :

Reg. No. :

Income Tax No. (PAN) :

VAT No. :

CST/BST Reg. No. :

Service Tax No. :

Sales Tax reg. No. :

Place : Parbhani

Date:

Signature with seal.

To be filled in figures and words and kept in **Envelop 'B'**
ANNEXURE-I (price bid)

TECHNICAL SPECIFICATION AND QUANTITY :

Sr. No.	Name of Item	Size & Specification	Approx Qty. in Nos.	Rate per Unit	
				In figures	In Words
1.	Printed HDPE Bags (Woven Sack) (Non-Laminated) (2 to 3 Colour Printing)	Size 34 X 22 inches (HD) (Finished) (2 to 3 Designs)			
		Golden Yellow Colornb	20000		
		Dark Green Color	20000		
		White Color	10000		
<p>NOTE: I/C,SPP,MKV,Parbhani may accept 5% extra quantity of bags in each variety as tolerance limit for Manufacturing bags on large scale. However short supply will be not be accepted than the ordered quantity.</p>					