



**Vasant Rao Naik Marathwada Krishi Vidyapeeth Parbhani
Department of Horticulture**

TENDER NOTICE

Vasant Rao Naik Marathwada Krishi Vidyapeeth, Parbhani intends to purchase Imported Airblast Orchard sprayer. The details of equipment alongwith specifications, terms and conditions of purchase are available in the Tender form. The Blank Tender will be available from **23/07/2014** in the office of the Head Department of Horticulture VNMKV, Parbhani during office hours by paying Rs. 1000.00 in the form of D.D. (only nationalized bank) drawn in favour of Comptroller, VNMKV, Parbhani. Also forms are available on University website and additional Rs. 200/- will be charged for downloaded application form from university website <http://mkv2.mah.nic.in> and www.mkv.ac.in The last date of submission of filled tender form is **07/08/2014 upto 15.00 hrs.**

The tenders will be opened on **12.08.2014 at 15.00 hrs.**

Place: Parbhani

Date : 21.07.2

**Chairman
Purchase committee
Office of Department of Horticulture
VNMKV Parbhani**

**VASANTRAO NAIK MARATHWADA KRISHI VIDYAPEETH
PARBHANI-43402 (M.S.)**

No. hort/ / 2014

Dt: 21.07.2014

Tender form No.	
FDR/CDR/TDR	
Amount	Rs.1000/-

To
M/s -----

Sub: Blank Tender Form

Ref: Your letter No.

Dt:

Sir,

This office is in receipt of Rs.-----by Demand Draft/Banker's cheque towards the blank tender form for the **Imported Airblast orchard sprayer** I am enclosing herewith the set of tender form as desired by you. You are requested to go through the terms and conditions of the tender before filling the tender form. The following points may be noted while submitting the tender form.

- The earnest money deposit prescribed for the above mentioned Tender is @1% of the value of the equipments/instruments quoted by the tenderer.
- The EMD as prescribed above should be submitted in the shape of TDR/CDR/FDR of Nationalized Bank only drawn in favour of Comptroller, VNMKV, Parbhani and should be enclosed with the tender form.
- The tender form should be submitted in the two **envelops A and B** both the envelopes should be super scribed as Envelop A and B.

Envelop A

- a. EMD for Rs._____in shape of TDR/CDR/FDR of Nationalized Bank only drawn in favour of **Comptroller, Vasantnao Naik Marathwada Krishi Vidyapeeth, Parbhani as prescribed.**
- b. EMD exemption will be given if the valid certificate is enclosed
- c. Copy of valid VAT / certificate.
- d. Copy of firm registration certificate
- e. Copy of Partnership deed if any along with the general power of attorney.

Envelop B

- a. Rates of the equipment/instruments quoted on the tender form
- b. Undertaking in the prescribed form for supply of instruments/equipments.

Both the envelopes are to be enclosed in a large envelope addressed to the **Chairman, Purchase committee office of the Head Department of Horticulture Vasantnao Naik Marathwada Krishi Vidyapeeth, Parbhani** and submitted on or before **07.08.2014 up to 15.00 hrs.**

**Chairman
Purchase Committee
Office of Head Department of Horticulture
VNMKV, Parbhani**

TENDER FORM NO.

Tender for : **Imported Airblast Orchard Sprayer**
(Name of the articles for which the tenders is submitted)

Name of the postal address of the firm submitting the tender.

Addressed to :

**Chairman,
Purchase Committee
Office of the Head Department of Horticulture
VNMKV, Parbhani**

Reference : (Tender Notice No.) dated

Envelope-A Containing

- EMD for Rs. ----- in shape of DD/Banker cheque/TDR/CDR/FDR of Nationalized Bank only drawn in favour of **Comptroller, VNMKV, Parbhani as prescribed.**
- EMD exemption will be given if the valid certificate is enclosed
- Copy of valid VAT/certificate.
- Copy of firm registration certificate
- Copy of Partnership deed if any along with the general power of attorney
- Copy of valid Income Tax certificate
- Copy of authority dealership certificate.
- Copy of valid Sale Tax Registration No.
- Copy of CST/BST Registration No

Envelope-B Containing

- Rates of the items quoted on the tender form
- Undertaking in the prescribed form for supply of Imported Airblast sprayer

We agree to abide by all the conditions mentioned in Tender Notice Number..... dated..... issued by and also the further conditions of the said Tender Notice given in the attached sheets (all the pages of which have been signed by us in token of our acceptance of the terms mentioned therein.)

The rates for the supply of following items are as under and the quantity to be supplied noted against each :-

Name of work : **Imported Air Blast Orchard Sprayers,**

Budget estimate(Rs.):

In figures :

Technical Specifications

1. Should be ENTAM Certified
2. 1000L Polyethylene tank, Hot galvanized frame and fan unit
3. Pump with delivery of 100 l/min with maximum pressure of 50 bars
4. Blower of 100 with 14 double nozzles fitted in brass with anti-drip device
5. Patented “ Top-Fan” group with variable pitch setting adjust instantly
6. Adjustable axle and drawbar, Clean washing tank with 3 ways valve
7. Electric valve kit “ Compact ”, Adjustable jockey wheel
8. Gearbox with 2 speed + neutral
9. Double nozzles in brass with anti-drip diaphragm
10. Suction filter with valve, Counter fan (2nd fan fixed), Automatic premixer
11. Turbo mixer with 3 flows (750 l/mixing each minute)
12. Stainless steel pipes fitted under frame, Hand wash tank
13. External clean washing tank of 100 l, wheels 10.0/80 R12

Additional sheets may be used in case of shortage of space.

- Goods will be delivered within a period of **90 Days** from the date of receipt of Supply order.
- The rates quoted above shall be valid upto The period can be extended with mutual agreement.
- Sales Tax registration number and Sales Tax certificate are submitted herewith
- Declaration of manufacturer/authorized dealer etc., is also enclosed.

Signature of Tenderer with seal

Contact No.

UNDERTAKING

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 the digital podium / furniture etc. I will give the delivery of the material at the sites suggested in the work order. Installation, trial or demonstration will be carried on under the suggestion of the concerned officer/Scientist and as required.

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

Signature with seal

Name of the Firm with full address:

Reg. No.

Income Tax No.(PAN):

VAT No:

CST/BST Reg. No.:

Service Tax No:

Sale Tax Reg. No.:

Place:

Date:

Signature with seal

TERMS AND CONDITIONS

Note : Tender should read these conditions carefully and comply strictly while sending their tenders. If a tendered has any doubts regarding their interpretation of the conditions of specifications mentioned in the Tender Notice, he should before submitting the tender, refer these to the Comptroller and obtain clarification, The decision of the Comptroller regarding the interpretation of the conditions and specification shall be final and binding on the tendered.

- After finalization of technical bid the financial bid will be finalized.
- Tender will be finalized in favour of single party on the minimum total cost.
- Technical detail must attach the catalogue detailing the specifications of the machine. Without catalogue
- and technical specification we will not consider your tender quotation.
- The supplier must have service center and due authority in India.

1. DEFINITIONS:

(i) The term 'the contract' shall mean the invitation to tender hereinafter defined and those general conditions and special conditions that may be added.

(ii) The terms 'the contractor' shall mean the person, firm or company with whom the order is placed or its successors, heirs and legal representatives where the context so admits.

(iii) The term 'delivery' shall mean delivery by the dates and the places specified in the tender form and / or order issued after the acceptance letter from time to time of stores which are found acceptable by the indenting Officer/the comptroller of the Central Stores Purchase Committee of the University and not the submission of stores which are not to the required standard.

2. The tender should be accompanied with the **EMD** at the rate of **1%** for the value of the item(s) quoted by the tenderer. The **EMD** will have to be deposited in the form of TDR/CDR/FDR for one year of **Nationalized Bank** only drawn in favour of **Comptroller, VNMKV, Parbhani**. If the EMD is not enclosed, the tender will be rejected. The Earnest Money deposited by a firm or a person whose tender is accepted will be returned after six months of successful demonstration of equipment.

3. Imported Airblast sprayer will have to be supplied at **FOR Parbhani / Office of the Head Department of Horticulture VNMKV Parbhani as per the technical details given**

Technical Specifications

- i. Should be ENTAM Certified
- ii. 1000L Polyethylene tank, Hot galvanized frame and fan unit
- iii. Pump with delivery of 100 l/min with maximum pressure of 50 bars
- iv. Blower of 00 with 14 double nozzles fitted in brass with anti-drip device
- v. Patented " Top-Fan" group with variable pitch setting adjust instantly
- vi. Adjustable axle and drawbar, Clean washing tank with 3 ways valve
- vii. Electric valve kit " Compact ", Adjustable jockey wheel
- viii. Gearbox with 2 speed + neutral
- ix. Double nozzles in brass with anti-drip diaphragm
- x. Suction filter with valve, Counter fan (2nd fan fixed), Automatic premixer
- xi. Turbo mixer with 3 flows (750 l/mixing each minute)
- xii. Stainless steel pipes fitted under frame, Hand wash tank
- xiii. External clean washing tank of 100 l, wheels 10.0/80 R12

4. The tenders should be sent to the under a Registered A.D. or in person Cover in a double envelope, duly sealed and marked "Tender for **Airblast Orchard Sprayers** due on _____" so as to reach him before the due date and time if tenders are delivered by hand, a receipt should be obtained. Any tender received after the due date and time shall not be considered. The tenders will be opened on **07.08.2014 at 15.00 hrs.** before the members of a Committee appointed for this purpose by the in the office of the **Head Department of Horticulture, Vasant Naik Marathwada Krishi Vidyapeeth, Parbhani (M.S.).**

5. No Dealer who is not registered under the Sale Tax Act prevalent in the State where his business is located may be eligible to tender. The Sale Tax Registration Number should be quoted and a Sale Tax Clearance Certificate from the Commercial/Sale Tax Office of the Circle concerned should be submitted without which the tender is liable to be rejected.

6. The tender should be filled in ink or typed, No tender, filled in pencil shall be considered.

7. (i) Rate must be written both in words and figures, there should be no erasures alternations or over writings in the tender and information given in the tender should be in unambiguous language, Where any alteration is made, it should be made clearly and should be dated and initialed by the tendered failing which such quotation may be ignored. No paper shall be detached from the tender form.

(ii) Rates quoted must be F.O.R., and should include all charges and taxes.

(iii) The Price charged for the stores supplied under the contract by the successful tenderer shall in no event exceed the lowest price at which the successful tenderer sells the stores of identical description to any other person during the period of the contract.

(iv) If any time during the period of contract the contractor reduces the sale price of such stores to any other person at a price lower than the price approved under the contract he shall forthwith notify such reduction or sale to the and the price payable under the contract for the stores supplier after the date of coming into force of such reduction in sale shall stand correspondingly reduced.

8. The tenderer is not expected to quote for more than one quality where the specifications are fairly clear and not more than two in any case. If any tenderer will quote for more than two qualities, his rates may not be considered at all in respect of those items.

9. (i) Tenders shall be valid up to for a period of **90 days** from the date of opening of the tenders for the purpose of communicating the acceptance of tender.

(ii) After a tender has been accepted, the rates shall remain valid throughout the period or which tenders are invited.

10 Tenderers are hereby explicitly warned that individual signing the tender must specify as follows.

(a) Whether signing as "Solo Proprietor of the Firm"

(b) Whether signing as a "Registered active partner of the Firm"

(c) Whether signing for the firm i.e. per procreation.

(d) In the case of companies and registered firms whether Signing as Secretary, Manager, Partner, Director and dhow individuals so signing are authorized to do so . A copy of the document under which such authority is given should be submitted with the tender.

(e) Tenderers should sign all the pages of tender form as a token of his acceptance of all the terms and conditions of the tender. He should also sign at each page of tender on which rates are quoted.

(i) If the tenderers resiles from his offer or offer new terms after opening of the tender, his earnest money is liable to be forfeited.

(ii) The submission of more than one tender for the one and same category and under different names is prohibited. Should it at any time be discovered that this condition has been violated, all the tenders should be rejected or contract (S) cancelled and the earnest money or Security deposit (S) forfeited to the University.

(11) The Contractor will be held responsible for the goods being sufficiently and properly packed for transport by rail or road transport so as to ensure their being free from loss and breakage till the delivery of goods at the stores of the purchasing officer. The contractor shall supply all packing cases, containers and other allied material free of cost and the same will not be returned to him. If he so desires, the contractor may insure valuable goods for loss or damage, breakage, leakage, or shortage discovered at the destination by the consignee, the contractor shall be liable to make supply of the such goods at his own cost. The contractor may keep or depute any of his representatives to watch any damage or loss discovered at the destination to verify the same if he so likes for his satisfaction.

(12) The successful tenderers shall not assign or sub-let the contract or any part thereof to any other party.

(i) All goods must be sent freight paid.

13. Tenderers are requested to send with their tenders printed descriptive literature, catalogue, photo-literature of the articles if any for convincing about the quality and usage of the articles but direct indirect canvassing on the part of tenderers or their representative after the submission of the tender shall disqualify their tenders.

14. Where a particular make or size is stated in the tender form no alternatives should be suggested. The alternatives suggested would be ignored and the tenderer shall be assumed to have quoted for the items and their specifications mentioned in the tender form.

15. The equipments should be of the approved quality **ISI mark** or as per the sample called for in a specific case or the specifications given by this office in the tender. The item which do not confirm to approved specification(s) and consequently rejected will have to be replaced at the cost of the firm or supplier. In the absence or unsatisfactory supply, the items will be rejected and corresponding cost will be deducted from the suppliers bill.

16. The details with all specifications, make of equipments and also authorized dealer certificate from company should be accompanied with tender.

17. It is within the discretions of the **Chairman, Purchasing Committee** to increase or decrease the quantity of purchase and/or to relax the conditions in exceptional circumstances.

18. The items should be supplied within a period of **90 days** time limit from the date of issue of the orders for supply. In case of failure the Chairman shall have the right to purchase the article from the open market and to make good loss from the firm or supplier from his EMD or to impose a penalty @ Rs 50/- per item per day for the period for delay in supply.

19. The rates should be quoted as per tender specifications only, rates without the specifications will not be considered.

20. The tender should indicate the rates in metric system of weights and measures thereof showing conversion rate, it should be allotted in the unit shown in the tender form only.

21. The purchasing officer will not pay octroi, taxes or demurrage of the Municipal Corporation. The supplier will be responsible for this payment.

22. Installation and demonstration of equipments with satisfactory performance should be given before the payment is made to the supplier. Payment will be made after satisfactory report is received from the concerned Intender /Scientists/Officer In charge / ADP/HOD.

23. The material should have to guarantee/warranty of one year from the date of installation / demonstration. The equipment should be replaced within 15 days at the cost of supplier, if necessary.

24. The **security deposit @ 4%** be deposited in the form of **TDR/CDR/FDR of Nationalized Bank only in favour of Comptroller, MKV, Parbhani**, a firm whose tender is accepted. The said amount will be returned after 6 months of successful demonstration with EMD.

25. The supplier should give assurance of maintenance support for further period of five years after guarantee period. In such case University will enter into AMC contract, if required.

26. For imported equipments, the original proforma invoices from principal manufacturer should be sent within a period of fortnight. Moreover, the suppliers / tender should complete the clearance of the imported equipments.

27. The decision of the **Chairman, Purchasing Committee, MKV, Parbhani** in the matter will be final and binding upon the tenderers.

I/We certify that I, We have read the General Terms and conditions of the tender and that I/We agree to conform to these.

**Signature of the Authorized persons
of the firms with stamp**

