

**INDO ISRAEL WORK PLAN ON POMEGRANATE
DEPARTMENT OF HORTICULTURE**

TENDER NOTICE

The Director of Research, Mahatma Phule Krishi Vidyapeeth, Rahuri, intends to purchase the **tractor trolley** for research purpose by inviting sealed tenders for rate contract immediately from the manufacturers / authorized dealers / suppliers. The above items are indicative and the detailed specifications are given in the Tender forms.

The blank tender forms are available in the office of undersigned against the payment of Rs. 250/- payable either in cash or by D.D. payable to the Pay and Accounts Officer, Mahatma Phule Krishi Vidyapeeth, Rahuri, or may be downloaded from the university website <http://mpkv.mah.nic.in>. from 04/06/2014.

The sealed tenders will be accepted in the office of undersigned between 04/06/2014 to 24/06/2014 (both days inclusive) on working days during office hours and last day (i.e. on 24/06/2014) up to 13.00 hours and the received sealed tenders will be opened on the same day i.e. 24/06/2014 at 14.30 hrs in presence of Purchase Committee and present tenderers at that time in the office of undersigned.

No. H/Hort/AZF/Tractor Trolley/Tender/ 51 /2014
Dated: 04/06/ 2014

**Principal Investigator,
Indo-Israel Work Plan on
Pomegranate, MPKV, Rahuri**

Paste recent
passport
size
photograph
with
signature

Appendix – I (Part-I)
(This should be enclosed in envelope No. 1)
CHECKLIST MUST BE FILLED BY THE TENDERER

The documents enclosed with tender form are as listed below. Any omission makes the tender liable for rejection. Before sealing the tender please check up each item and score at the appropriate place with YES or NO. You must also quote the relevant page number. You may attach other information also but state in the list after numbering the same pages.

SN	Details	Whether attached	Page No.
1	D. D. of E.M.D. of Rs. 2000/-	Yes / No	
2	Company profile, Information booklet if any	Yes / No	
3	Documents in support to reveal capacity to supply the material	Yes / No	
4	Identity Card and address proof	Yes / No	
5	Envelop 1 (Appendix – I, Part I, II, III and IV)	Yes/No	
6	Envelop 2 (Appendix-II for Erection of Net houses and Cage house with specification	Yes/No	
7	DD of tender form / Xerox copy of receipt of Tender form Rs. 250/-	Yes/No	

The above details have been checked and found correct.

Place:

Date:

(Official Seal)

Signature of Tenderer

(I)
TENDER DOCUMENT
(No. H/Hort/AZF/IIWP/Tractor trolley/Tender/51/
2014, Dated: 04, June, 2014

Annual Rate Contract of “ Tractor trolley ”

Sr. No.....

Date:.....

Speed Post/Hand Delivery

Issued to M/s.

.....

.....

Your Letter Reference No..... dated.....

Issue of tender document form: to

Last date of submission of tender documents : 24/06/2014 (up to 13.00 hrs)

Date of opening tenders: 24/06/2014 (at: 14.30 hrs.)

Tender Cost : Rs. 250/- (Non-Refundable)

NOTE :

- 1) The tender form can be obtained by cash payment of Rs. 250/-from the office of Horticulturist, AICRP on Arid Zone Fruits, MPKV, Rahuri.

OR

- 1) The Tender Form can be obtained by downloading files I, II and III from the web site:<http://mpkv.mah.nic.in> of this university. The tenderer should submit Demand Draft of Rs. 250/- drawn in favour of “Pay and Accounts Officer, MPKV, Rahuri” payable at State Bank of India, MPKV, Branch towards the cost of tender form along with the tender documents.

Chairman
Purchase Committee(III) &
Director of Research ,
MPKV, Rahuri.

<p style="text-align: center;">CONTENTS OF TENDER DOCUMENTS</p>
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1.	Notice inviting tender.	
2.	Instruction to the Tenderers	
3.	Conditions of contract	
4.	Part 'A' Technical Bid	
5.	Part 'B' Financial Bid	

NOTICE INVITING TENDERS
(No. H/Hort/AZF/IIWP/Tractor trolley /Tender/51/
2014, Dated: 04, June, 2014)

On behalf of Mahatma Phule Krishi Vidyapeeth, Rahuri, sealed tenders in two bid system are invited by the Director of Research, MPKV, Rahuri from Manufacturers/ Authorized Distributors for the supply of Tractor trolley for research purpose as under

Sr. No.	File No.	Name of Item	Tender Document Fee (Rs.) by DD	EMD by DD (Rs.)
1.		Tractor trolley for Research purpose	Rs. 250/- (Non refundable)	Rs. 2,000 /-

The tender documents can be obtained from the office of the Horticulturist, AICRP on Arid Zone Fruits, MPKV, Rahuri on Non-Refundable payment of Rs. 250/- (Rs. Two hundred fifty only) for each tender in the form of cash with written request. The MPKV will not be held responsible for any postal delay in transit.

Last Date Receipt of Tenders: 24rd June, 2014 (up to: 13.00 hrs.)

Date of Opening of Tenders : 24rd June, 2014 (at: 14.30 hrs.)

The Hon'ble Vice-Chancellor, MPKV, Rahuri reserves the right to accept or reject any or all tenders fully or partially without assigning any reasons.

Delayed / late tenders will not be considered at all.

Chairman
Purchase Committee (III)&
Director of Research
MPKV, Rahuri.

INSTRUCTIONS TO TENDERERS

1. Sealed Tenders are invited by the Director of Research, MPKV, Rahuri for the supply of Tractor trailer and tanker for research purpose for the financial year 2014-15.
2. Tender addressed to the Director of Research, MPKV, Rahuri should be submitted as under
 - a. Technical Bid (Envelop I):- sealed with sealing wax.
 - b. Financial Bid (Envelop II):- Financial Bid for supply of Tractor trailer and tanker for research purpose with indication of due date for opening of tenders as: 24/06/2014 at 14.30 .
3. Both the above two envelopes will then be put into one big envelop and sealed properly “Technical and Financial Bids for the supply of Instruments for research purpose due on dated 24/06/2014.
4. Rs. 2,000/- earnest money deposit (EMD) as per conditions stipulated shall be deposited along with the technical bid in the form of Demand Draft drawn in favour of Pay and Accounts Officer, MPKV, Rahuri payable at State Bank of India, MPKV Branch. (**Code No. 3239**).
5. Tender without earnest money will not be accepted. In case tender is not accepted for award of contract, the earnest money shall be refunded after its finalization.
6. Tender shall be received in the office of **Horticulturist, AICRP on Arid Zone Fruits, MPKV, Rahuri** and opened as per schedule given in the notice in the presence of Tenderers or their representatives who may like to be present at the time of opening of the tenders in the office of Director of Research, MPKV, Rahuri.
7. The tenders may be submitted in person in office of the Horticulturist, AICRP on Arid Zone Fruits, Rahuri. Alternatively, the same may also be sent by the post or courier; but the office of the Horticulturist, AICRP on Arid Zone Fruits, MPKV, Rahuri will not be responsible for any postal delay or otherwise.
8. Tenders received after the stipulated date and time shall be rejected.
9. Firms blacklisted by any of the Department of Central/State Government/ICAR/ CSIR/ this University should not submit tender.
10. The University is exempted from the Excise Duty, Customs Duty, the price so attached with the tender should either be exclusive of Excise /Customs Duty or the Excise or Custom Duty component shall be indicated clearly.

11. Tenders, which do not fulfill all or any of the above conditions or found incomplete in any respect are liable to be rejected.
12. The earnest money shall be released only after the expiry of rate contract /supply of stores satisfactorily in all respects and as per the terms and conditions of the tenders.
13. The acceptance or rejection of tenders rests with the Vice – Chancellor, MPKV, Rahuri who does not bind himself to accept the lowest tender and resolved the right to reject fully or partially any or all the tenders without assigning any reasons whatsoever thereof.
14. The tenderer shall give a certificate in writing about the manufacturer who's brands is being promoted by him.
15. A Certificate of the Manufacturer / Indian Agent specifying their status shall be submitted along with the tender without which the tender shall be rejected.
16. The maximum rate of discount on the manufacturer's price list offered by the tenderer and rates tendered shall be indicated clearly in figures and words.
17. The undertaking signed by the tenderer that the discount offered is same as offered by the other Government/Semi Government/ICAR/ CSIR institutes.
18. Distributors tendering for supply shall attach authorization from the manufacturer to ensure from supplier, failing which the tender shall be summarily rejected.
19. List of other organizations where similar supplies have been made and having rate contracts preferably with CSIR /ICAR/Government Laboratories/Institutes with documentary evidence shall be attached with technical bid.
20. The tenderer shall quote prices in Indian Rupees for items manufactured in India and in foreign currency if in abroad.
21. Tender documents duly signed by the tenderer, must be submitted consisting of notice inviting tender, tender form (Technical and Financial), instruction to the tenderers, conditions of contract.
22. Tenders will be received in the office of **Horticulturist, AICRP on Arid Zone Fruits, MPKV, Rahuri** up to: 24rd June, 2014 (**at 13.00 hrs.**) and shall be opened on 24rd **June, 2014 (at 14.30 hrs.)** in the presence of tenderers or their authorized representative who may like to be present at the time of opening of the tenders in the office of the undersigned.
23. A tenderer shall not submit more than one tender for the same group of items.
24. No request for correcting typographical error shall be considered after opening of tenders.

25. The tenderer shall quote the rates in figures as well as in words. If there is any discrepancy between the price quoted in figures and words, the price quoted in words shall be taken as bid price.
26. The tenderer shall enclose the certificate for the technical bid certifying that the quoted items are not higher than those charged to other Government Departments/Public Sector undertaking/ICAR/CSIR Institutes / Universities.
27. Tenders received after the specified time and date of opening will be treated as Late and while tender received after the date specified for receipt of tender but before the date of opening of tender are treated as Delayed. Such tender shall not be opened at all. And be returned to the tenderers in their original envelop without opening.
28. All the corrections as alterations made in the price list and in other correspondence must be duly countersigned by the authorized signatory without which tender shall not be considered.
29. No. of erasures / overwriting must be indicated specifically and countersigned.
30. Unsigned and undated tender documents shall not be considered.
31. In case of non fulfillment / non compliance of the above terms and conditions, such tender shall be treated as incomplete and shall be rejected.

Chairman
Purchase Committee (III) &
Director of Research,
MPKV,Rahuri

UNDERTAKING

I have read all instructions carefully and undertake to abide by them during the period of rate contract.

Date:

Signature of Tenderer with Seal

CONDITIONS OF CONTRACT

1. The rate of sales tax shall be stated specifically. The University is not entitled to issue form 'C' or 'D' however a certificate of concessional sales tax, as applicable to research institute shall be issued on request by supplier.
2. The territorial scope of the contract shall be the territorial jurisdiction of Mahatma Phule Krishi Vidyapeeth, Rahuri.
3. The rate contract shall be operated by the Indenting Officers of the University
Explanation: - Here Indenting Officers means the Incharge of the Scheme / Project (by a whatever name or designation he may be called) under the jurisdiction and control of the University.
4. Rates shall be FOR destination inclusive of packing/forwarding charges, freight, insurance, installation and free delivery.
5. The material shall be insured against pilferage /theft /loss /breakage during the transit by the supply before dispatch is made.
6. The responsibility in this respect shall be of the supplier and not of the Indenting Officer or the University.
7. The discount offered shall be indicated clearly in terms of percentage. In case of tenders from authorized distributors the discount offer over and above given by the manufacturer must be mentioned clearly. Further special discount /prices, if any, applicable to the research institutions by the Government of India shall be stated separately.
8. Delivery may be effect by the manufacturer directly or through his authorized dealer whose name and address shall be indicated in the tender.
9. No part payment shall be made. Payment shall be made on the completion of the full supply.
10. Payment shall be made by the Indenting Officer after supply of material
11. The submission of tender shall be deemed to be an admission on the part of the tenderer, that he had fully acquainted with the contract terms and no claim other than what is stated in the tender shall be paid in the event of award of rate contract.
12. The rate contract can be terminated at any time by giving one months notice from either side.
13. The supply of the goods is acceptable on bill basis only.
14. The Earnest Money Deposit shall be forfeited if the tenderer withdraws for amends /impairs for derogates from the tender in any respect within the period of validity of its tender.

15. The University has the right to forfeit earnest money deposit in case of any breach of contract committed by the supplier.
16. The tenderer shall at all times indemnify the Indenting Officer or the University at no cost to the Indenting Officer or University against all third party claims of Infringement of patent, trade mark for industrial design rights arising from the use of the goods or any part thereof with respect to the goods quoted by the supplier in his offer.
17. The rate contract shall be governed by the laws of India and be interpreted in accordance with such laws.
18. Any dispute arising in the process of the tender or during the period of rate contract shall be referred to the sole arbitrator who shall be the Vice-Chancellor, Mahatma Phule Krishi Vidyapeeth, Rahuri and whose wording shall be binding on both the parties.
19. Free replacement against defective or damaged supply by the supplier at his own cost and risk.
20. Supplies shall be strictly as per brand / specification as specified in the rate contract. Substandard supplies shall be rejected out rightly and the supplier shall be held responsible to make good the loss so incurred. The University shall have the right to take necessary action against the supplier as it deems fit.
21. The consignment shall be booked always in favor of Indenting Officer only and as per instructions mentioned in the supply order.
22. The prices charged for the stores supplied under the rate contract should no event exceed the lowest price at which the supplier sells the stores of identical description to any other person during the period of contract.
23. All the products to be supplied under the rate contract shall be of original brand or make.
24. **Force Maguire:** - As may be deemed fit by the University will be made applicable for this contract.
25. Good supplied shall have to be replaced free of cost by the tenderer if it is not in accordance with the required quality /specification and quantity approved or is not compatible or usable as per requirement.
26. Tampered /broken original packing of the items shall not be supplied by the supplier and shall not be accepted by the Indenting Officer.
27. No alternate substitute or duplicate branded items shall be supplied by the supplier.
28. For any rate contracted item if the manufacturer has any free gifts scheme, the same shall have to be passed on by the supplier to the indenting officer without any cost.

29. Before the supply of rate contracted goods, supplier shall ensure that:-

- a) For any item even pack of two or more if free gift scheme is provided by the manufacturer that free gift shall be supplied to the Indenting Officer on first supplied item even for single supply item of pack two or more.
- b) Bill raised by the supplier for any rate contract item of the amount mentioned in the bill shall tally with rate contract prices unless MRP is reduced.
- c) On the items mentioned in the rate contract shall be of original make and no substitute for refilled or otherwise inferior quality shall be supplied to the Indenting Officer and a certificate to this effect shall be recorded in the delivery challan and the bill that the item supplied to the Indenting Officer is of original make of the manufacturer and substitute or refilled.
- d) Non rate contracted items shall not be supplied to the Indenting Officer with rate contract items.
- e) Bill for rate contracted items shall specify Serial No. of the Items as per rate contract awarded /accepted.
- f) Bill raised for supplies to the Indenting Officer shall be printed with Serial No., CST/TIN and the authorized signatory shall sign the bill with counter signature/s for any correction/s.

30. Tender should submit copies of their valid certificate of :

- a) Authorization from Manufacturer
- b) Income Tax
- c) Sales Tax
- d) VAT Registration

31. The rates should be FOR Destination & inclusive of all taxes such as Sales Tax/ VAT /Municipal tax /Packing /Forwarding /Insurance/Freight, RTO taxes etc. and no request for increase in rates due to any reason after acceptance of final rates will be entertained at any stage.

32. Specific Guarantee/Warranty period for the items quoted may be clearly mentioned in the tender.

**Chairman,
Purchase Committee(III),
& Director of Research,
MPKV, Rahuri**

UNDERTAKING

I have read all conditions carefully and undertake to abide by them during the period of rate contract.

Date:

Signature of Tenderer with Seal

Part ‘A’

Technical Bid

To be submitted in a separate envelop superscribing ‘Technical Bid’

Items : Tractor trolley

**OFFICE OF THE DIRECTOR OF RESEARCH,
MAHATMA PHULE KRISHI VIDYAPEETH, RAHURI.**

**Tender form (Technical Bid) for Annual Rate Contract for Tractor
trolley**

“PLEASE CAREFULLY GO THROUGH TENDER DOCUMENT AND ENSURE COMPLIANCE. THE NON-COMPLIANCE OF ANY OF THE CONDITIONS /INSTRUCTIONS MAY MAKE YOUR OFFER INVALID.”

Part (A): Technical Bid

Necessary documents /certificates from the appropriate authority must be attached in support of at Serial No. to below and as specified in the instruction to tenderer

Tenderer's reference No..... Date.....

- 1) Application for the stores to be supplied :
- 2) Name of the Brand :
- 3) Name of the Tenderer :
- 4) Address :
- 5) (a) Telephone No. :
 (b) Fax No. :
 (c) Mobile No. :
 (d) e-mail :
 (f) Web Site Address :
- 6) Earnest Money : Rs.
 (a) In favor of Pay and Account Officer, MPKV, Rahuri
 (b) Payable at MPKV, Rahuri
 (c) DD No. & Date :
- 7) Status of the applicant :
 (Manufacturer/Authorized distributor)
- 8) Manufacturing License No. & Date :

9) Sales Tax /VAT registration No. & Date :

10) Income Tax PAN No. :

11) Please indicate if you are on rate contract with Government/University/ ICAR/ CSIR institutes. (If yes, please attach copies of rate contracts) :

12) Details of clients (list to be attached) :

13) Annual turn over for last three years
 A) 2011-12 :
 b) 2012-13 :
 c) 2013-14 :

14) Please indicate if you are a Indian agent for any foreign product (if yes, please furnish registration certificate issued by the competent authority e.g. DGS & D) :

15) Please certify that you are not black listed by any department of Central/ State Government / MPKV/ any public institution (enclose separate certificate) :

NOTE:- Below mentioned documents must be attached in the order indicated hereunder

1. Technical bid form duly signed.
2. Instructions to the tenderers duly signed
3. Conditions of contract duly signed.
4. Earnest Money in the form of Demand Draft only. /certificate of Small scale Industries.
5. Copy of manufacturing license from appropriate authority, if applicable.
6. Copy of certificate of authorized distributorship if applicable.
7. Copy of Sales Tax/ VAT registration certificate.
8. Copy of CST registration certificate, if applicable.
9. Manufacturers must submit a certificate about the entire responsibility of their dealer for supplies / products quality and any misconduct on part of their dealer in case the supplies to be made through the dealer.
10. Certificate regarding non-black listing.
11. Copy of /PAN/TAN & Income Tax Returns of last year
12. Soft copy of tender documents (financial)

Signature of issuing authority

Chairman
 Purchase Committee(III)&
 Director of Research,
 MPKV, Rahuri

Signature of the Tenderer with seal

Part ‘B’

Financial Bid

**To be submitted in a separate envelop super-
scribing ‘Financial Bid’**

Items : Tractor trolley

**OFFICE OF THE DIRECTOR OF RESEARCH,
MAHATMA PHULE KRISHI VIDYAPEETH, RAHURI**

**Tender form (Financial Bid) for Annual Rate Contract for Tractor
trolley**

“PLEASE CAREFULLY GO THROUGH TENDER DOCUMENT AND ENSURE COMPLIANCE. THE NON-COMPLIANCE OF ANY OF THE CONDITIONS /INSTRUCTIONS MAY MAKE YOUR OFFER INVALID.”

Part (B): Financial Bid

Tenderer's reference No.....

Date.....

- 1) Application for the item to be supplied :
- 2) Name of the Brand :
- 3) Name of the Tenderer :
- 4) Address :
- 5) a) Telephone No. :
b) Fax No. :
c) Mobile No. :
d) e-mail :
f) Web Site Address :
- 6) Please indicate if you are a Indian agent :
for any foreign product (if yes, please
furnish registration certificate issued by
the competent authority e.g. DGS & D)
- 7) Mode of supply: Direct /Through dealer :
Dealer (please give full name and address
address and contact number of the dealer)
- 8) Validity of rates :
- 9) Weather pricelist is enclosed :
- 10) Weather the price list inclusive of :
excise duty or not.

- 11) Weather price list applicable is :
inclusive of taxes or not.
- 12) Maximum discount on manufacturers :
price
- 13) Additional discount of dealer over :
and above No. 12
- 14) Effective rate or price :
Two copies of price signed with
tenderers rubber stamp be submitted
with the offer
- 15) Specify Sales Tax :
a) Full Sales Tax/VAT :
b) Concessional Sales Tax (if any)
against concessional certificate as
per Government rules.

Signature of issuing authority

Chairman,
Purchase Committee (III)&
Director of Research,
MPKV, Rahuri

Signature of the Tenderer with seal

(Stamp of Rs. 100/-or of appropriate value)

Affidavit/Indemnity Bond

My tender for purchase of tractor trolley at Indo Israel Work Plan on Pomegranate, Department of Horticulture, MPKV, Rahuri has been accepted by the Director of Research, MPKV, Rahuri

I, Mr.

.....
 ...Aged, S/O

..... R/o(Address)

the supplier, agree to abide by and fulfill all terms and conditions included from page No. 1 to 11 of the tender or in default to forfeit the EMD to the Director of Research, MPKV, Rahuri subsequent upon failure in supply of material due to default.

I am fully aware that in case of any dispute, the decision of the Director of Research, MPKV, Rahuri shall be final and binding on me.

Signature

Date _____

Full Name _____

Address _____

Ph. _____

Verification

Verified & signed at Rahuri on / / 2014

DEPONENT

I know the deponent

Advocate

In presence of

1. Witness;	Signature	_____
	Name	_____
	Address	_____

2. Witness:	Signature	_____
	Name	_____
	Address	_____

Place : Rahuri

Date :

Director of Research,
MPKV, Rahuri

SPECIFICATIONS FOR TRACTOR TROLLEY

Two wheel Tractor trolley with hydraulic and pata

1. Chesis : 8 x 3 ft.
2. Length : 10 ft
3. Width : 6 ft
4. Axle : 80 mm
5. Wheels : 2 (Two) with hydraulic
1. Wheel size (Tyre) : 9 x 16 Standard company tyres
6. Basal plate : 4 mm
7. Side plate (*Falka*) : 2.5 mm