

TENDER FOR SUPPLY OF WEEDICIDE/INSECTICIDE/FUNGICIDE.

Tender Sr. No.

Price: Rs.500.00

Issued to _____

Money receipt DD No. _____ Date _____

**TENDER FORM FOR SUPPLY OF WEEDICIDE/INSECTICIDE/FUNGICIDE FOR THE
FINANCIAL YEAR 2013-2014.**

To,

The Chief Seed Production Officer,

Central Demonstration Farm,

Dr. Panjabrao Deshmukh Krishi Vidyapeeth.,

Wani Rambhapur, Post-Nipana Tal/Dist- Akola (M.S)

Dear Sir,

1. In respect to the tender notice published in the daily newspaper _____ dated _____ or at web site <http://pdkv.ac.in>. I/We submit herewith the tender form for the supply of Weedicide/Insecticide/Fungicide.
2. I/We have thoroughly examined and understood the terms and conditions of the tender mentioned in Appendix – I and I/We agreed to abide by them in full.
3. I/We offer to undertake the supply of Weedicide/Insecticide/Fungicide and quoted the rates inclusive of all taxes, freight etc as given in Appendix – II. It is agreed that no additional charges other than those mentioned in Appendix – II would be payable to me/us.
4. I/We accept that the rates offered shall remain valid for a period up to 31-12-2013 from the date of execution of agreement. I/We further agreed that if the date up to which the offer would remain open be declared as holiday for office, then offer will remain open for acceptance till next working day.
5. I/We shall be bound by communication of acceptance of the offer, dispatched within prescribed time.
6. I/We accept that the rights to accept or reject whole or part of the tender without assigning any reason is reserved with the University. The decision of the University will be final and shall be binding on me/us.

7. As required by the terms and conditions of the tender an amount of Rs. 10,000/- of Appendix –II paid by me/us as Earnest Money Deposit (E.M.D) through **Demand Draft (DD) of any Nationalized Bank** payable at **Bank of Maharashtra, Borgaon Manju Branch No.546** bearing No. _____ dated _____ in favour of **Assistant Cmptrroller, CDF, Wani Rambhapur. Payment of EMD in any other form will not be accepted.**
8. I/We agreed to undertake to supply the Weedicide/Insecticide/Fungicide at location of the office mentioned in the final supply order and as per the specification of the final orders within one week from the date of supply order or the date specified in the supply order.
9. I/We also agreed to undertake supply of Weedicide/Insecticide/Fungicide to other offices of the University spread over Akola region under same terms and conditions against the supply orders.
- 10. As per the terms and conditions Part – I of Appendix-I, I/We are submitting my/our offer in two sealed envelopes enclosed in envelope No.3. Envelope No.1 contents documents as per the condition Sr. No. 9 of Part –I of Appendix –I. EnvelopeNo.2, includes rates quoted by me/us in Appendix-II.**
11. I/We also agreed that University has full rights to open/consider the second envelope if and only if University satisfied with information contents in envelope No.1. the decision of the University regarding this will be final and will be binding on me/us.
12. I/We hereby declare that the entries made in this tender form, i.e. in Part –II of Appendix – I and Appendix – II are binding on me/us. I/We shall be bound by the Act to my/our authorized representative duly constituted Attorney Shri. _____ whose signature is appended hereto in the place specified for the purpose and of any other person who in future may be appointed by me/us in his place to carry on the business of this concern/agency/firm. The intimation of the change will be given to the **Chairman, Central Purchase Committee, Dr. PDKV, Akola.**
13. I/We hereby take the responsibility of quality of supplied Weedicide/Insecticide/Fungicide as their locations at free of cost in warranty period. I/We hereby take the responsibility to provide the service under AMC after expiry of warranty periods.

The following documents duly filled in and signed are enclosed along with the tender. The part 1 of the Appendix being the terms and conditions is retained by me/us for my/our information and record.

Place:

Yours faithfully

Date:

Signature of the Supplier

Capacity in which signing: _____

Name and Address of the firm/supplier/tenderer: _____

Registration No. of the Supplier/Tenderer: _____

List of documents (Checklist)

- i) Tender Form
- ii) Demand Draft (on account of cost tender form)
- iii) Demand Draft (For EMD)
- iv) Sale Tax Registration Certificate/Sale Tax return Certificate
- v) Original catalog, pamphlets/Pictures of the material offered
- vi) Copy of certificate as Manufacturer/Authorized supplier/dealer
- vii) Photocopy of exemption certificate for EMD (if applicable)
- viii) Part II of Appendix –I
- xi) Income tax clearance certificate latest certified by the Competent Authority.

Bank Draft No. _____ Date _____ Rs. _____

Signature of constituted Attorney/

Authorized representative.

Signature _____ Date: _____

Name and Address: _____

APPENDIX-I

Terms and conditions governing for the “Weedicide/Insecticide/Fungicide”

Part-I

1. Sealed tenders are invited from manufacturers /authorized dealers of manufactures/authorized suppliers/dealers of overseas who are willing to undertake supply of Miscellaneous Farm Item as per the specifications mentioned in Appendix-II. The last date of receipt of tender is..... till 17.00 hrs. Tender received late in person/by post will not be considered. The tenders will be opened onat 11.00 hrs in the office of the in presence of the intending suppliers/representatives who may desire to attend.
2. The rates both in words and figures without any corrections or over writing should be quoted in Appendix-II for each individual item separately. Any over writing or rewriting should be duly countersigned. **The rates must be valid up to**
3. The intending suppliers shall also have to mention, the detailed specifications, name of manufacturer/make, model, quality standers of the article and has to enclose the only original catalogs, pamphlets/pictures of the material offered, for which the rates are quoted. The photocopies/Xerox/fax of these documents will not be considered. The absence of the above original documents, the item(s) offered will not be considered.
4. **The preference will be given to the items bearing quality control make certified by the Competent Authority for the material.**
5. The tenderer must enclose adequate documents to prove their authorization claims, the authority letter should include the details of principle supplier/manufacturer regarding their full address, contact person, e-mail address, fax no. and address of the website and if not enclosed this, University reserved the rights to accept or reject tenders of these agencies. The decision of the University regarding this will be final and shall be binding on tenderer.
6. Tenderer will have to supply Weedicide/Insecticide/Fungicide as per the Appendix-II. University will not accept the deviated or sub-standard material.
7. The tenderer should quote the rates inclusive of essential/optional accessories of all charges in Appendix II only of the tender form issued by this office and not on nay other form.
8. Supply of samples of items and confirmation of the quality of material in the respective offices is compulsory.
9. The tenderer should submit his offer in two separate envelops i.e. in first envelop with superscription “**TENDER FOR SUPPLY OF WEEDICIDE/ INSECTICIDE/ FUNGICIDE TECHNICAL INFORMATION) ENVELOP NO. 1.**
 - a) D.D. for E.M.D of Rs. 10,000/- In case of EMD exemption relevant certificate be enclosed)
 - b) Sale Tax (VAT No.) Registration certificate/Sale Tax Return certificate /TIN No.

- c) Copies of principal Certificate of the items offered and License for Sale.
- d) Certificate of Sole Manufactures/Authorized dealers of manufacturers/authorized supplier/dealers of overseas.
- e) Part-II of Appendix –I dully filled.

(Important: Above (a) to (e) documents if not enclosed the Envelop No.2 will not be opened)

- 10. The tenderer should provide the rates quoted only in Appendix –II in second envelop with superscription “TENDER FOR SUPPLY OF WEEDICIDE/INSECTICIDE/FUNGICIDE (RATES) ENVELOPE NO. 2**
- 11. Enclose sealed envelope No. 1 and 2 in envelope No. 3 with superscription “TENDER FOR SUPPLY OF WEEDICIDE/INSECTICIDE/FUNGICIDE AND BE SUBMITTED TO THE UNDERSIGNED.**
- 12. The intending supplier should quote the rates inclusive of all expenses, charges, taxes, duties, transportation, packaging and forwarding, insurance etc. All “Inclusive” (in prescribed format enclosed with this tender form) with free delivery as mentioned in Appendix –II at respective offices/departments of the University site from where an supply order is palced.** However, the Octroi will be over and above this, if applicable. The material will have to be supplied as per supply order. In case the tenderer requires more time than as stipulated above for effecting actual supply of a particular item shall specifically mention in the tender form.
13. University will reserve full rights to open/consider the second envelope if only if University is satisfied with information contents in envelop No.1. The decision of the University regarding this will be final and shall be binding on tenderer.
14. The supplier will have to supply, in full the items as per the order to different offices/units of the University located any where in Akola region till date of validity of rates.
15. This University do have exemption in octroi and excise duty, the certificate will be provided along with the supply order if necessary.
16. The tenderer shall have to deposit Earnest Money Deposit (E.M.D) of Rs 10,000/-through **Demand Draft (Nationalized Bank Only) payable at Bank of Maharashtra, Borgaon Manju Branch No.546, payable to Assistant Cmptrroller, CDF, Wani Rambhapur** and the same should be enclosed in the envelope No.1 of the tender. The tender without EMD or less EMD will not be considered if the tenderer having exception for EMD, he should enclose the copy of the certificate and be produce original for verification on the date of opening of the tender or within a week period thereafter. The amount of EMD will be refunded in case of unsuccessful tenderer on submission of application with Money Receipt in original soon after the final decision. In case of successful tender it will be refunded on production of original receipt after completion of validity period of the agreement to be executed between the tenderer and the Dean, Faculty of Agriculture, Dr. PDKV, Akola. The University will not make any payment towards interest on such deposits.
17. The Specimen of “Agreement Bond” will be provided along with letter of acceptance to the tenderer whose rates are accepted by the University. The tenderer shall have to execute agreement in the prescribed form on stamp paper costing to Rs. 100/- or fixing court fee stamp on agreement paper, which should be submitted to this office ordering supply with

specified time. The agreement received under seal and the signature of the tenderer will become legal agreement between the tenderer and the University, which will be binding on tenderer with in Akola jurisdiction.

18. Tenderer at the time of final order/agreement will have to furnish security deposit @ 3% of total cost of the items accepted and ordered for supply by the University as offered in the tender either through Demand Draft or Cheque in favour of the concerned office, Dr. P.D.K.V., Akola.
19. The amount of security deposit without any interest there on will be returned to the tenderer after 12 months or the expiry of the warranty period which ever is later from the date of supply, subject to the surrender of money receipt in original in respective office.
20. If the tenderer fails to comply with the supply order within the specified period his order will be cancelled and EMD will be forfeited.
21. The quantity mentioned in Appendix-II of this tender is subject to variation according to actual requirement of this University. The quantity may vary in case of competitive market rates. The right to enhance or reduce the quantity if any tendered item(s) and right accept/reject whole or part of the tender, without assigning any reason, whatsoever, is reserved by the undersigned. The decision of the undersigned shall be final and it shall be binding on the tenderer.
22. On acceptance of the rates as per the approved tender, the supply order will be placed by respective Head of the office of University.
23. As soon as the tenderer delivers the tender in the office of the undersigned, it shall be binding on him and he shall not be able to withdraw or amend the offer.
24. The respective Head of the offices also reserves the right to accept or reject the supplies in full, which do not strictly stick up to the specifications.
25. The tenderer are bound to supply only genuine items of the make/specifications etc. tendered by him/it and ordered for supply by the University/offices under it shall be liberty to ask for production of sufficient proof that the manufacturer is rendering adequate business support to the tenderer/supplier or University have the right to get satisfied approaching the manufacturer without noticing to the tenderer for genuinity of items and authority to supplier.
26. The undersigned reserves the right to accept or reject any item under the same terms and conditions and same price quoted by tenderer in Appendix-II.
27. In case of poor response from the supplier, from the first call, the items of poor response will be retendered if necessary.
28. Final payment of items will be made only after complete supply as per the supply order at the respective department of the University.
29. The credit bill should be presented in triplicate in the name of respective authority as quoted in final supply order. For any delay in payment (interest or any other kind of compensation) the University will not make any extra payments. **This contract will be governed as per the terms and conditions mentioned above, agreement made and the provisions contained in M.A.U. Account code, 1991.** Delay in supply with in the prescribed time limit or the extended time limit, making of supplies not up to the standard specifications and

performance or non observance or non-acceptance of these terms and conditions by the tenderers shall constitute breach of contract and the security deposit or any other deposit of the tenderer shall be forfeited by the University, besides other actions or reduction bills of supplies and/or other legal actions and finally the decision of the University shall be binding on the tenderer.

30. Every page to tender should be numbered and signed with the seal by the tenderer. The right to accept or reject whole part of the tender or all tenders without assigning any reasons thereof is reserved by the University.
31. The University will initiate the legal action against the firm/company/supplier, if the supplied material found of poor quality/ not as per the nationally approved standards/replica of original material. The firm/company/supplier will be blacklisted for further filling of any tender of the University.
32. In case a supplier supplying the no. of single department/office, the single agreement bond shall be legitimate, but 3% security deposit should be given for each item supplied.

Encls: 1) Part-II of Appendix-I
2) Schedule of supplies in Appendix –II

Place: Wani Rambhapur
Date:

**Chief Seed Production Officer,
Central Demonstartion Farm,
Dr. PDKV, Wani Rambhapur Dist-Akola**

We have accepted above terms and conditions and agreed to abide by them.

Signature with the seal of the tenderer: _____

Capacity in which signing: _____

Name and Address of the firm/supplier/tenderer: _____

Registration No. of the Supplier/Tenderer: _____

Part – II

Undertaking to be given by the tenderer for “Supply of WEEDICIDE/ INSECTICIDE/ FUNGICIDE”

Whereas, The Chairman, Central Purchase Committee, Dr. PDKV, Akola has called tenders through the CSPO, cdf, Wani Rambhapur for supplies of WEEDICIDE/INSECTICIDE/FUNGICIDE as per the enclosed Appendix-II.

I/We hereby offer our tender at the rates given in the enclosed Appendix –II duly filled in and signed by me/us and hereby also affix my/our signature(s) below this tender voluntary and full acceptance of all the terms and conditions of this tender, which shall be the agreement between the above tender calling authority and myself/us.

Enclosed: Appendix-II.

Signature of the supplier: _____

Name of the supplier: _____

Capacity in which signing: _____

Full address of the Supplier with Seal/Stamps: _____

Place:

Date:

APPENDIX - II

Form of Tender rate quoted by me/us for supply of Fertilizers/Pesticides/Fungicides/Weedicides to the officers under Dr. PDKV, Akola

(as per serial No.12 in Appendix -I)

Sr. No.	Particulars of product packing specifications	Approximate quantity required	Name of Manufacturer Trade Name of product for which rates are quoted (Specification*)	Rates in Rs. Including all Taxes & duties etc., packing per unit	Date of expiry of material for which rates are quoted	Whether bears ISI mark	Cost of fertilizer/ fungicide/pesticide/ weedicide (in Rs.)	Remarks
1	2	3	4	5	6	7	8	9

*** If the specification mentioned by the tenderer is deviated from the specification proposed by the University, tenderer have to give compliances in prescribed format given below.**

**PROFORMA
INFORMATION REGARDING SPECIFICATION COMPLIANCES**

Name of tenderer: _____

Sr. No	Sr. No. and Name of item included in tender enquiry/form	Specification/part of specification in the tender form of the University for which tenderer has offered differently	Specification/part of specification that the tenderer had offered differently	How the different specification is suitable for the untended use by the University

APPENDIX - II

**Form of Tender rate quoted by me/us for supply of Weedicides/Insecticides/Fungicides/ to the officers under Dr. PDKV, Akola
(as per serial No.12 in Appendix -I)**

Sr. No.	Particulars of product packing specifications	Approximate quantity required	Name of Manufacturer Trade Name of product for which rates are quoted (Specification)	Rates in Rs. Including all Taxes & duties etc., packing per unit	Date of expiry of material for which rates are quoted	Whether bears ISI mark	Cost of fertilizer/ fungicide/pesticide/ weedicide (in Rs.)	Remarks
1	2	3	4	5	6	7	8	9
A	Insecticides							
1	Dimethoate 50 EC	45 lit						
	Packing 1 lit							
	5 lit							
2	Fenvalerate 20 EC	30 lit						
	Packing 1 lit							
	5 lit							
3	Quinolphos 25 EC	200 lit						
	Packing 1 lit							
	5 lit							
4	Carbaryl 10 % Dust	20 kg						
	Packing 50 kg							
	25 kg							
5	Methyl Parathion 2% Dust							
	Packing 1 kg							
	25 kg							
6	Malathion 50 %	47 lit						
	Packing 1 lit							
	5 lit							
7	Indoxicarb 14.5 SC	27 lit						
	Packing							
8	Spinosad 45 Sc	-						
	Packing 1 lit							
	5 lit							

Signature of intending supplier

1	2	3	4	5	6	7	8	9
9	Dichlorvos 76 EC							
	Packing							
10	Prophenophos 50 EC							
	Packing							
11	Imidachloprid 17.8 SL							
	(Confidor) Packing							
12	Phorate 10 G							
	Packing							
13	Oxydimeton Methyl 25 EC							
	Packing							
14	Celphos Tablets							
	Packing							
15	HaNPV 250 LE							
	Packing							
16	Sticker							
	Packing							
B	Fungicide							
1	Carbendazim 75% WP	-						
	Packing 500 gm							
	1 kg							
2	Thirum	30 kg						
	Packing 500 gm							
	1 kg							
3	Copperoxychloride 50 WP	-						
	Packing 500 gm							
	1 kg							
4	Wetable Sulpher 80 WP	-						
	Packing 500 gm							
	1 kg							
5	Mancozeb	-						
	Packing							

Signature of intending supplier

1	2	3	4	5	6	7	8	9
6	Dithane M-45 Packing	-						
7	Copper Sulphate Packing	-						
C	Weedicides							
1	Atrazine 50% WP Packing 500 gm 1 kg	38 kg						
2	2,4-D Sodium Salt Packing 500 gm 1 kg	-						
3	Fluchloraline 45 EC Packing 1 lit 5 lit	-						
4	Pendimethaline 30% EC Packing 1 lit 5 lit	275 lit						
5	Imazithpier (Persuit 10% SL) Packing 1 lit 5 lit	370 lit						
6	Oxifluarfen 23.5%EC Packing 1 lit 5 lit	-						
7	Alachlore 50% EC Packing 1 lit 5 lit	-						
8	Diuron 80 WP Packing 1 kg 5 kg	-						
9	Quizalofop Ethyl (Turga Supr 5% EC) Packing 1 lit 5 lit	200 lit						

Signature of intending supplier

1	2	3	4	5	6	7	8	9
10	Phenaxoprop Ethyl (Whip Super 10% EC)	428 lit						
	Packing 1 lit							
	5 lit							
12	Surfactant	-						
	Packing 1 lit							
	5 lit							
13	Gramoxone 24%	-						
	Packing 1 lit							
	5 lit							
14	Cloben	-						
	Packing							
15	Hitweed	-						
	Packing							

Signature of intending supplier



CENTRAL DEMONSTRATION FARM,

**DR. PANJABRAO DESHMUKH KRISHI VIDYAPEETH,
WANI RAMBHAPUR, POST- NIPANA, DIST- Akola- 444 102**

Phone/Fax No.: 0724-2800901

E-mail: cspocdf_pdkv@yahoo.com

REF. NO:-PDKV/CDF/Tender Notice/ /2013/

DATE- ----06/2013

SHORT TENDER NOTICE

1. Sealed tenders are invited from manufacturers/authorized dealers of manufacturers/authorized suppliers/dealers of overseas for the supply of "Weedicide/ Insecticide/ Fungicides"
2. The intending tenderer should download respective tender form from University website www.pdkv.ac.in and submit duly filled in the printed tender form to the undersigned mentioned below on or before 14/06/2013 **till 17.00 hrs**. No tender form will be sold on cash from counter.
3. The tender should be submitted in two bid system duly super scribed "Tender for the category "Weedicide/ Insecticide/ Fungicides" in the third main envelope along with D.D. of Rs. 500/- (Rs.Five Hundred Only) of the nationalized bank only, drawn in favour of "The Assistant Comptroller, Central Demonstration Farm, Dr. P.D.K.V., Wani Rambhapur" payable at **Bank of Maharashtra Branch- Borgaon Manju** on account of cost of tender form.
4. The D.D. (drawn from the nationalized bank only) of required amount of EMD should be drawn in favour of the **Assistant Comptroller, CDF, Wani Rambhapur** payable at Bank of Maharashtra Branch- Borgaon Manju must be placed in envelop No. 1 and the price bid should be placed in the envelop No. 2
5. Tender will be opened on 15/06/2013 **at 11.00 hrs** in the office of **Chief Seed Production Officer, CDF, Wani Rambhapur OR in chamber of Chairman CPC, Dr. PDKV, Akola.**
6. The University reserves the right to accept or reject the whole or part of the tender without giving any reason thereof.

Place : Wani Rambhapur

Date :

**sd/-
Chief Seed Production Officer
Central Demonstration Farm,
(Dr. PDKV), Wani Rambhapur**