

**E-TENDER FORM FOR OPERATION, MAINTAINANCE, HOUSE KEEPING,
SANITATION AND OTHER RELATED ACTIVITIES AT
SCIENTIST HOME AND GUEST HOUSE INCLUDING PREMISES
AT BAJAJ NAGAR, COLLEGE OF AGRICULTURE, NAGPUR**

To,
**The Associate Dean
College of Agriculture, (Dr. PDKV)
Maharajbag, Nagpur**

Dear Sir,

1. In response to the tender notice published in the daily newspaper dated 13-14 February, 2025. I/We submit herewith the tender form for Operation, Maintainance, Sanitation, housekeeping and other retated activities at Scientist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur.
2. I/We have thoroughly examined and understood the General and Specified terms and conditions of the tender form and I/We agree to abide by them in toto and in testimony. I had signed the declaration and undertaking.
3. I/We agreed to provide Operation, Maintainance, Sanitation, housekeeping and other retated activities at Scientist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur and accordingly have quoted the offer amount.
4. I/We shall be bound by our offer amount communicated for its acceptance.
5. **I/We accept that the right to accept or reject whole or part of the tender without assigning any reason is reserved with the Committee headed by Associate Dean. The decision of the Committee will be final and shall be binding on me/us.**
6. EMD for running activity shall be deposited through RTGS as per e- tender process within stipulated time.
7. I/We agree to provide Operation, Maintainance, Sanitation, housekeeping and other retated activities at Scietist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur, as per the specifications mentioned in the tender and final order for the period specified in tender document.
8. As per the terms and conditions, we are submitting our offer in two envelopes. The documents as per Appendix – I are enclosed in envelop no. 1 (Technical envelope) along with of EMD through RTGS or as per e-tender process. The envelope no. 2, Appendix – II (Commercial envelope) contains rates quoted by me/us.

9. I/We also agree that Committee headed by Associate Dean has full rights to open/consider the commercial envelope only if the Associate Dean is satisfied with contents in technical folder. The decision of the Committee regarding this will be final and binding on me/us.
10. I/We hereby declare that the entries made in this tender form and enclosed drafts of agreement on apex are binding for me/us. To facilitate checking and as a step for ensuring that all documents are enclosed. I have numbered all documents and attested the copies. As provided in this tender. I have filled relevant entries in the checklist provided along-with this form & same is enclosed in Technical envelope.
11. Empowered committee may open both the folders simultaneously, but if the documents and Earnest Money Deposit are not as per the terms and conditions then the offer will not be considered.

The following documents duly filled in and signed, are enclosed along with the tender.

Enclosures : 1) Technical Folder T1 (Appendix- I: Part I,II, III & IV)

2) Commercial Folder C1 (Appendix-II)

Place _____

Yours faithfully

Date _____

Name and Signature of
the Tenderer/Contractor

Phone No. _____ Mob. _____

E-Tender Schedule

- 1. Release of tender – 14.02.2025**
 - 2. Tender Download – 14.02.2025 to 28.02.2025**
 - 3. Pre-Bid Meeting – 20.02.2025 at 04.00 PM.**
 - 4. Closing Date of Technical & Commercial Bid – 28.02.2025 upto 5.00 PM.**
 - 5. Opening of Technical - On 03.03.2025 at 11.00 AM. or other suitable date**
 - 6. Commercial Bid – On 03.03.2025 at 4.00 PM. or other suitable date**
-

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

Paste recent
passport size
Self attested
photograph

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

Sr. No.	Details	Whether attached	Page No.
1	E.M.D. of Rs.10,000/- for Operation, Maintainance, Sanitation, housekeeping and other retated activities at Scietist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur through RTGS/NEFT , it should be presented at the time opening of technical bid. if not, bid will be rejected	Yes / No	
2	Company profile, information booklet if any. In case of registered firm/ partnership firms, all the details of partners, members should be enclosed separately	Yes/No	
3	Experience certificate of Operation, Maintainance, Sanitation, housekeeping and other retated activities of Guest Houses duely signed by competent authority of the institution/ organization, Copy of Work Order which includes amount of work.	Yes/No	
4	GST Certificate of firm/agencies	Yes/No	
5	Food and drug licences	Yes/No	
6	ESIC Registration Certificate	Yes/No	
7	ITR and Financial Details of Business duly signed by Chartered Accountant for last three years	Yes/No	
8	Bank Gurantee of Rs.6,00,000/- as specified in terms and conditions (must be submitted by the successful bidder within seven days from the date of work order).	Yes/No	
9	Identity Card, Aadhar card, Address proof, PAN card and driving license, Character Certificate issued from Police Commissioner	Yes/No	
10	Envelop 1 (Appendix- I: Part I, II, III & IV)	Yes/No	
11	Envelop 2 (Appendix-II)	Yes/No	

The above details have been checked and found correct.

Place:

Date:

(Official Seal)

Signature of Tenderer

On stamp paper of Rs. 100/-

Appendix – I (Part –II)
“DECLARATION OF THE TENDERER”

That, I / We _____ am / are the authorized nominee(s) of the firm _____ hereby submit tender to the University for Operation, Maintainance, Sanitation, housekeeping and other retated activities at Scietist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur under Dr.P.D.K.V. Akola.

- 1) I am to state that the information provided in the tender form is true and correct.
- 2) I / We may be punished as per law for any wrong information, misleading facts provided in the tender form besides rejection of my / our tender.
- 3) In case of any dispute, the Jurisdiction will be Nagpur only.
- 4) I / We have carefully read all the general and specific terms and conditions of the tender and I solemnly declare that the same are acceptable to me/us and binding on me/us.

Place:

Signature of Tenderer

Date:

Name of Tenderer : _____

Capacity in which signed : _____

Full address of the Tenderer : _____

With seal & stamp :
(Attach Identity card Xerox)_____

Phone No./s : _____

Mobile No./s : _____

E-mail : _____

APPENDIX I (PART – III)

Terms and Conditions for Tenderers for Operation, Maintainance, Sanitation, housekeeping and other retated activities at Scientist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur.

A. GENERAL

1. E-Tenders are invited from Contractors/Intending Bidders/firms/agencies in two bid system to enter into contract with Associate Dean College of Agriculture Nagpur on behalf of Dr. P.D.K.V. Akola for Operation, Maintainance, Sanitation, housekeeping and other reltated activities at Scientist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur for the period from 15/03/2025 to 14/03/2028. However, the performance of the contractor will be reviwed during his first year and after his satisfactory performance it can be extended for next one year and then for next one year only on basis of review of performance. (**Contract Period 36 months Maximum**).

Tender document is available on <https://maharashtra.nextprocure.in/> by online payment of Rs 1,000/- (One thousand only). Payment of Rs. 1,000/- (One thousand only) should be paid online using NEFT. The fees of tender document will be non refundable. Tender is to be submitted online on the website <https://maharashtra.nextprocure.in/> in two separate e-envelopes. The tenderer shall submit the e-tender and e-documents in two e- envelopes as Technical Envelope T1 & Commercial Envelope C1.

Bank Account Details for payment of Tender Fee & EMD are as below

Name of A/C : Associate Dean, College of Agriculture, Nagpur

A/C Number : 005905017362

Bank Name : ICICI Bank, Civil Lines, Nagpur

IFSC : ICIC00000059

2. **The Tenderer should have experience of work of operation, maintainance, sanitation and house keeping with preparation and serving of food from reputed organization/institution. The Tenderer should have all valid licence of food and drug department, ESIC registration certificate, GST certificate and all other requisite certificate to do such activities of Government Department/Agencies.** Tenderer shall have to produce the certificate of Experience of related work in reputed Organization/Institute along with work order. Identity Card and address proof and all other relevant documents mentioned in check list Appendix-I Part I should be submitted in the Technical envelope No. T1.

3. **Earnest Money Deposit of Rs. 10,000/- (Rs.Ten thousand only)** for Operation, Maintainance, Sanitation, housekeeping and other retated activities at Scientist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur **shall be paid via online using NEFT/RTGS.**

Minimum Offer Amount : The bidder should quote minimum bid offer amount of Rs. above Rs. 6.00 lakhs net per year for first year (In words : Rs. Six lakhs) excluding GST and any other taxes applicable from time to time.

4. Once tender is submitted, Tenderer will not be permitted to withdraw or modify or amend the contents of the tender.
5. After Tender opening, the EMD of the unsuccessful bidder will be returned to account provided by the bidder.
6. Attested copy of Earnest Money Exemption certificate will be accepted in lieu of Earnest Money Deposit from the eligible Registered Tenderers of Maharashtra/ Central Government only. **Earnest Money in the form of cheques or any other form except above will not be accepted.** In case of successful tenderer, EMD will be refunded after completion of formalities of final order.
7. The EMD amount of the bidder will be retained till the finalization of tender.
8. **Single bid may be considered if the tender committee decides the quoted rates are reasonable & more than minimum offer as noted above, as per the provisions of Maharashtra Govenment Resolution.**
9. If any dispute arises, then Tenderer can submit his appeal before tender Committee in this regard. The decision of Tender Committee /Associate Dean, College of Agriculture, Nagpur will be final and binding on Tenderers.
10. The Tenderer will be informed about the acceptance, if the tender is approved by Committee/Associate Dean, **Successful Tenderer will have to furnish security deposit of Rs. 600000/- (Rs. Six Lakhs) or to the extent of 150% of the offer amount which ever is higher. It should be deposited in the bank account through DD/ RTGS/ NEFT drawn on any Nationalised Bank/Scheduled Bank payable at Nagpur in favour of The Associate Dean, College of Agriculture, Nagpur within 7 days from the issue of the order.**
11. **The contractor should have to deposite the Bank Gaurantee amounting Rs. 600000/- of 150% (whichever is higher) of its offer amount in addition to above described security deposit for the complete duration of the contract.**
12. **Successful bidder will run the activities for three years by increasing 10% of the offer value every year of the previous year, if continued after satisfactory performance.**
13. **The terms of the payment of the offer amount shall be as under:**

The annual contract amount will deposited by contractor in four equal installments.

First 25% (First year term) of the offer amount in the form of DD/NEFT though National bank/Scheduled bank in favour of the Comptroller, Dr. PDKV, Akola payable at Akola should be made within 7 days after the issue of order.

If successful bidders failed to deposit first 25 % of his offer amount with in the time limit, then he will be disqualified and his EMD will be forfeited.

Second 25% (First year term) of the offer amount will have to be deposited within three months, from the date of issue of office order.

Each third and fourth 25% (First year term) of offer amount shall have to be deposited by bidder within six months & nine months, respectively from the date of issue of order.

Regular payment as per the schedule mentioned above will be the sole responsibility of the contractor. Non payment of cotract amount as per above schedule will lead to automatic termination of contract and it will be binding on contractor. The above schedule of payment shall applicable to next two years of contract.

Associate Dean is empowered to amend the above noted payment schedule, after considering the genuine practical problems, and reviewing the ground realities if any in the interest of running activities, and may issue revised order in this regard for protecting the university interest.

14. **All the revenue & receipts collected on account of this contract lies with the contractor, the taxes or levis upon it is the sole responsibility of the contractor. The Contractor shall charge the room rent and other charges as per the ratelist given in Annexure IV. The use of Conference hall and dining hall other than official meeting, educational college releated and university function should be strictly prohibited. It shall not be rented for cultural/ religious and domastic ceremony/function/event.**
15. **The contractor shall have to pay the regular expenses towards the chagres of electicity, water, telephone, internet etc. Any deley or pendency of any bills leads to Breach of Contract.**
16. The Security deposit will be returned after the expiry of contract period and after setting of losses, if any.
17. The Specimen of “**Agreement Bond**” will be provided along with office order to the successful tenderer whose bid is approved by the tender committee. **The Tenderer shall have to execute agreement in the prescribed form on Government Court Fee stamp paper costing to Rs. 500/- which should be submitted to this office within 7 days from the date of issue of order.** The agreement received with seal and signature of Tenderer will become Legal Agreement between the Tenderer and the Associate Dean College of Agriculture, Nagpur on behalf of University, which will be binding on both parties.
18. All relevant existing provisions of Acts and Notifications of State & Central Government and their Statutory Bodies will be binding on the tenderer.

19. **The Tender committee reserves the right to accept or reject any or all the offers without assigning any reason.**
20. The successful contractor shall also execute bond of indemnity to indemnify the University from any damage or theft or loss or liability that may arise due to any act of commission or omission by the contractor or due to any accidental claim which may arise during the subsistence of the agreement.
21. The contractor shall provide the required trained staff with requisite expertise for giving services. The contractor shall also comply with all legal provisions applicable from time to time to the employees so engaged. The persons appointed by contractor shall have no claim against university and it will be sole responsibility of Contractor for such claims. The contractor should submit the list of his employee engaged for Operation, Maintainance, Sanitation, housekeeping and other related activities with their identity proof along with character certificate from police department.
22. **In case of misbehavior by the contractor or his staff with University employee or any visitor availing facility, the contract of such tenderer shall be liable to be terminated on enquiry and the decision of Committee headed by Associate Dean will be final and binding against the contractor and the name of such contractor will be blacklisted and he will not be allowed to participate in future tender bids of this institution in person or on behalf of any contractor.**
23. The contractor shall run the activities in the available space without causing any damage to the University property.
24. The contractor shall not sublet, transfer or assign the contract or any part thereof in any manner whatsoever. In the event of the contractor contravening this condition, the Associate Dean, College of Agriculture Nagpur shall be entitled to terminate the contract.
25. **The University shall not be in any way responsible for any loans taken by the contractor for the purpose of development and running the said activity and the contractor shall alone be responsible and liable for the same.**
26. All the expenses of activities such as investments, repairs, operating expenses and establishment shall be borne by the contractor only.
27. The contractor shall fix the rate-board room charges approved by university and also complaint and suggestion box, at the prominent and visible place. The Associate Dean after considering the complaints/suggestions received from time to time shall give necessary directives to the contractor for the improvement of these activities.
28. The Contractor shall run the activity of serving food items to guests accommodated in the Scientist Home and Guest house, also it shall the responsibility of contractor to provide the food items and requisite arrangements during the course of fuction in the guest house. The Contractor shall charge for the items of the food beverages to be provided to the university employees/ university guest as approved by the Committee headed by Associate Dean, College of Agriculture, Nagpur. Apart from university employees/ university guest, contractor has liberty to decide the charges.

29. The Committee headed by Associate Dean shall inspect the Scientist Home and Guest House. The contractor shall comply with all directions and suggestions given by the Associate Dean.
30. **The contractor shall have to keep surroundings neat, clean & presentable and make the arrangement for disposal of waste at his own cost. Similarly, it will be the responsibility of the contractor to collect and to lift the waste and garbage from the premises and to dump it at the proper place. The contractor shall not act himself or allow to act others at the premises which will go against rules in existence for protecting environment.**
31. In case of any dispute arising between the parties in respect of terms of this agreement and matters arising out of this agreement, it shall be referred to the sole arbitration of Associate Dean, College of Agriculture, Nagpur whose decision shall be final and binding upon the parties. Such arbitrator shall have all necessary power under the Indian Arbitration and Conciliation Act, 1996 and the said arbitration proceedings shall be conducted at Nagpur only under the provisions of the said Act.
32. If the contractor commits breach of any of the terms & conditions as mentioned aforesaid, the Associate Dean shall be at liberty to terminate the contract with due notice to the contractor. **The notice of termination shall be issued in writing under the authority of Associate Dean, College of Agriculture, Nagpur and the contractor shall immediately cease the use of the facility on receipt of such notice.** The contractor shall not be entitled to claim any rebate or refund of any part of consideration under these circumstances.
33. **Contractor shall have to keep his employees to manage all the activities as per tender at his own cost at Scientist Home and Guest House.**
34. Registration/Approval from statutory bodies of the government for appropriate business will be the responsibility of contractor.
35. The contractor must register himself with the State Government/Central Government/local bodies for payment of necessary tax/Surcharge/Duties and pay them promptly.
36. The contractor will have to clean the site after termination of contract and handover the vacant site (in the same conditions which was handed over to him before) to the College.
37. If contractor fails to clean the site, the same will be cleaned by University and all the expenses will be deducted from the security deposit of contractor.
38. The contractor should keep First-Aid Box, fire extinguisher & other safety equipments at appropriate places.
39. The contractor shall store his material only in areas allocated to him by the University. Any undesired and irrelevant material/equipment found lying outside the area will be removed at the cost of contractor.
40. The University has right to terminate the contract in case of violation of any terms and conditions of contract.

41. The premises shall be handed over to the contractor purely on license basis and exclusive possession of the same will be with Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola. The staff and officers of the University shall have right of entry in the premises for inspection and to check whether the terms and conditions of the license are being fulfilled. If any complaint is received by the University regarding deficiency of service, then upon making investigation and enquiry in respect of the said complaint the Associate Dean will be at liberty to cancel the contract.
42. The inventory of all items of the Scientist home and guest house shall be verified by Committee headed by Associate Dean periodically once in every six months during the period of contract.
43. The Contractor shall do all functions as mentioned in (B) scope of work. The Contractor shall upgrade the facilities at conference hall, dining area of Guest House and dining area of Scientist Home in consultation with Associate Dean and this work should be duly approved by Committee headed by Associate Dean.
44. No compensation shall be given to contractor, if the activities are stopped by means of any natural calamities and any other reason etc.
45. The allotment and reservation of rooms in Scientist Home and Guest House will be made preferably by the office of the Associate Dean, College of Agriculture, Nagpur. Contractor can provide accommodation to other guest/s as per availability
46. Two VVIP rooms of the Scientist Home should always be reserved for the dignitaries of the University/College. Allotment for accommodation of these rooms will exclusively be done by the Office of Associate Dean only.

Additional three VVIP rooms should be made available by contractor to the office of Associate Dean with prior intimation 12 hours, as and when required.

Further, the complete facility of Scientist Home and Guest House should be made available by contractor to the office of Associate Dean with prior intimation 48 hours, as and when required.
47. If this premises & facilities are acquired by the State/ Central Government Authorities for specific period, then the contractor has to continue and provide the services as it is during the said period.
48. In case it has been observed that unaccredited or unwarranted guests are staying in the Scientist Home/ Guest House at any moment the contractor will be charged penalty of Rs. 5000/- per incident. Repetition of such incidences will lead to cancellation of contract followed by legal action.
49. It is the sole responsibility of the contractor to check unfair means or illegal activities in Scientist Home & Guest House and its premises. If it occurs, the contractor will alone be responsible for all the legal actions.
50. Contractor shall be responsible for smooth working of CCTV, DVR security and surveillance arrangement. It is the responsibility of the contractor for proper functioning of the CCTV arrangement.
51. The contractor should maintain all the fixtures, electrical & electronic equipments, furnitures and all the inventory handed over to him at the time of initiation of contract.

And the same should be handed over in proper condition to the College at the end of contract.

52. The contractor should promptly report any untoward incident or unlawful act by any guest or visitor to the Authority.
53. The arrangement of the Scientist Home and Guest House is to facilitate the visitors and guests; therefore, the agency should not use the premises in any form of commercial activity.
54. Submission of any type of false document/s by the tenderer will lead to the cancellation of his eligibility.
55. The firm who makes any undue effort to bring the pressure from outside or from any University authority will be liable for outright rejection. AND WILL BE BLACKLISTED FOR EVER.

B. SCOPE OF WORK

D) GENERAL INFORMATION OF THE CONTRACT FOR OPERATION, MAINTAINANCE, SANITATION, HOUSEKEEPING AND OTHER RETATED ACTIVITIES AT SCIETIST HOME AND GUEST HOUSE INCLUDING PREMISES AT BAJAJ NAGAR UNDER COLLEGE OF AGRICULTURE, NAGPUR.

Contractor shall have to ensure that the entire premises remain neat and clean. The guest arriving to stay be treated properly by the supervisor who should be well trained. The contractor shall be responsible for ensuring that the guests be charged as per the rate board provided by the office. The contractor is responsible to record the entry of each and every guest accommodated in the scientist home/ guest house by verifying the Identity & Photo proof on the basis of Aadhar card or any ID card issued by government agency and shall keep the true copy of it. He has to maintaint the record of guest/s for their duration of stay, time of entry, time of exit and amount paid by the guest.

Two VVIP rooms of the Scientist Home should always be reserved for the dignitaries of the University/College. Allotment for accommodation of these rooms will exclusively be done by the Office of Associate Dean only.

Additional three VVIP rooms should be made available by contractor to the office of Associate Dean with prior intimation 12 hours, as and when required.

Further, the complete facility of Scientist Home and Guest House should be made available by contractor to the office of Associate Dean with prior intimation 48 hours, as and when required.

The Contractor shall run the activity of serving food items to guests accommodated in the Scientist Home and Guest house, also it shall the responsibility of contractor to provide the food items and requisite arrangements during the course of fuction in the scientist home/ guest house. The Contractor shall charge for the items of the food beverages to be provided to the university employees/ university guest as approved by the Committee headed by Associate Dean, College of Agriculture, Nagpur. Apart from university employees/ university guest, contractor has liberty to decide the charges.

1) Scientist Home is situated in one building located at West High Court Road near Bajaj Nagar square, Nagpur

- (i) Ground floor 5 VVIP rooms and 7 VIP rooms. All rooms have attached toilet and bathrooms.
- (ii) Dining Hall, Kitchen and Washing area
- (iii) Garden, Parking area, Varandha, Office room, Store room and premises.

2) Guest House is situated in one building located at West High Court Road near Bajaj Nagar square, Nagpur.

- (i) Guest House : Situated in one building including six semi VIP rooms with attached toilet bathrooms.
- (ii) Dining hall, Meeting Hall, Office room with common toilet bathroom and premises.
- (iii) Garden area, parking area and approach roads.

II. DETAILS OF OPERATION, MAINTAINANCE, SANITATION, HOUSEKEEPING AND OTHER RETATED ACTIVITIES AT SCIETIST HOME AND GUEST HOUSE INCLUDING PREMISES AT BAJAJ NAGAR UNDER COLLEGE OF AGRICULTURE, NAGPUR

- a) The contractor shall provide the required trained staff with requisite expertise for giving services. The contractor shall also comply with all legal provisions applicable from time to time to the employees so engaged.
- b) The contractor shall run the activities in the available space without causing any damage to the University property.
- c) All the expenses of activities such as investments, repairs, operating expenses and establishment shall be borne by the contractor only.
- d) The contractor should maintain all the fixtures, electrical & electronic equipments, furnitures and all the inventory handed over to him at the time of initiation of contract. And the same should be handed over in proper condition to the College at the end of contract.
- e) Registration/Approval from statutory bodies of the government for appropriate business will be the responsibility of contractor.
- f) Cleaning of doors, windows, panels of the rooms. Cleaning of dried leaves and tillers from the compound daily.
- g) Cleaning & Mopping of all rooms, varandha, toilet daily or as and when required.
- h) Cleaning of curtain falls, hinges of doors for any foreign material once in a week or as and when required.
- i) Disinfecting, cleaning and sparkle washing of toilets including the floor. The job has to be done daily and toilet paper, toilet soap, deodorant, etc. have to be replenished daily.
- j) The register of daily log activities has to be maintained by the contractor.
- k) As desired the disposable plants wastes has to be disposed off whenever needed according to the bulk of the waste (hazardous and non-hazardous).
- l) Routine garbage has to be disposed off daily from each room.
- m) Cleaning of almirah, racks, bookselves tables, chairs, office machineries/ equipments. Dusting of files. Cleaning of office crockery.

- n) All cleaning/mopping material shall be provided by agency itself.
- o) Register for all the scopes to be maintained.
- p) Washing of towels and napkins on daily basis and as and when required.
- q) Attending the guests providing the basic requisites.
- r) Agency should take care of movable and immovable property.
- s) Care should be taken by the contractor for providing clean drinking water, maintenance of RO machine, water cooler & pump house.
- t) Cleaning of terrace area of scientist home & guest should be done periodically and also as and when required.

C. SPECIAL TERMS & CONDITIONS

1. The manpower engaged should follow Office timings strictly and alternative arrangements are to be made by the contractor whenever anyone of staff/supervisor is to go on leave under intimation to this office. The personnel engaged by the contractor for above job contract will not be an employee of the College/University and there will be no employer – employee relationship between the College and the personnel so engaged by the Contractor. This contract is of the nature of service contract for a specific period and NOT Labour Contract.
2. The contractor shall be wholly responsible for making payment of monthly salaries to the personnel. The contractor shall ensure to pay the monthly salaries not less than the minimum wages as prescribed under the Minimum Wages Act. The College shall in no way be responsible for meeting any kind of expenditure on salaries etc. to these personnel and bound to observe the effective provisions relevant law in reference to work. College shall not directly or indirectly engage any personnel for the contractor during the period of contract.
3. The contractor shall be liable to pay all the taxes as per rules, laws in force or invoked during the currency of the agreement.
4. The contractor has to indicate only the lump sum amount in respect of the annual job works under this contract and no request for alteration in the rates once quoted will be permitted.
5. The contractor should pay to his labour/employees engaged to run this activity as per the minimum wages act including EPF, ESIC contribution and other statutory obligations.
6. The contractor should abide by the provisions of the labour act, prevention of child labour and other relevant State/Local Governments acts and provisions.
7. The employees engaged by the contractor shall be in proper dresscode.

Name and Signature

(Attach Identity card Xerox) : _____
 Phone No. : _____
 Mobile No. : _____

APPENDIX I (PART IV)
Approved Rate list/Charge list

A) Room Rate for Scientists Home –

Sr. No.	Guest Type	Per day Per Person rent*	
		VVIP	VIP
1	Agri.University Officer/Employee	700/-	500/-
2	Other University/Govt.Officer/Employee	1000/-	600/-
3	Private	1500/-	800/-

B) Room Rent for Guest House –

Sr. No.	Guest Type	Per day Per Person rent*
1	Agri.University Officer/Employee	200/-
2	Other University / Govt.Officer / Employee	400/-
3	Private	600/-

C) Rent of Meeting Hall and Dinning Hall –(per day for 12 hours)*

1. Guest House Hall ---- Rs.5000/-
2. Guest House Dinning Hall ---- Rs.3000/-

* **Applicable charge of GST and or other taxes extra**

* **The above enlisted rates are subject to revision by the University authority from time to time.**

Note :

The Guest House Hall & Dinning Hall should be used only for official meeting and educational activities. It shall not be rented for other cultural/religious and domestic ceremony /function/event.

(This should be enclosed in envelope C1)

Appendix –II

**E-TENDER PRICE BID FORM FOR OPERATION, MAINTAINANCE, HOUSE
KEEPING, SANITATION AND OTHER RELATED ACTIVITIES AT
SCIENTIST HOME AND GUEST HOUSE INCLUDING PREMISES
AT BAJAJ NAGAR, COLLEGE OF AGRICULTURE, NAGPUR**

(Minimum Offer Amount: Rs 600000/- per annum for first year)

Name of activity	EMD Amount In Rs.	Rate quoted in Rs. Per annum (GST and other taxes extra as applicable)
For Operation, Maintainance, Sanitation, housekeeping and other reltated activities at Scientist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur	10000/- (Rs. Ten thousand only)	

PLACE :

DATE :

**Signature of Tenderer
Name & Full Address**

(Stamp of Rs. 500/-or of appropriate value)

Affidavit/Indemnity Bond (To be submitted by successful bidder only)

My tender for Operation, Maintainance, Sanitation, housekeeping and other retated activities at Sciетist home and Guest House including premises at Bajaj Nagar under College of Agriculture, Nagpur has been accepted by the Associate Dean, Agriculture, College, Nagpur

I, Mr.
Aged, S/O
R/o (Address)

the contractor, agree to abide by and fulfill all terms and conditions included from page No. 1 to 28 of the tender or in default to forfeit the tender amount as well as Security Deposit to the Associate Dean, College of Agriculture, Nagpur subsequent upon closing of the activity due to my default.

I, further agree to indemnify the University from any loss or liability that may arise due to any act of commission or omission by me or due to any accidental claim which may arise during the subsistance of agreement.

I am fully aware that in case of any dispute, the decision of the Associate Dean, College of Agriculture, Nagpur shall be final and binding on me.

Signature

Date _____

Full Name : _____
Address : _____
Mobile : _____

Verification

Verified & signed at Nagpur on this (the day) (month), 2025

DEPONENT

I know the deponent
Advocate
In presence of

1. Witness; Signature : _____
 Name : _____
 Address : _____
2. Witness: Signature : _____
 Name : _____
 Address : _____

Place : Nagpur
Date :

**Chairman, Tender Committee &
Associate Dean, College of Agriculture, Nagpur**

Procedure for the e-tendering is as follow

I. Technical e-Envelope T1.

The first envelope mentioned on the portal as ‘**Technical e-Envelope T1**’ shall contain the following duly scanned documents.

1. **EMD should be paid online using payment gateway.**
- 2(a). In case the applicant is Pvt./Public Limited Company, self attested copies of:
 - (i) PAN Card of the Company
 - (ii) TAN Regn. Certificate,
 - (iii) PAN Cards of all full time Directors
 - (iii) Memorandum and Articles of Association (in original),
 - (iv) Income Tax Return of the last financial year duly certified by a Chartered Accountant
- (b) In case the applicant is Partnership Firm, self attested copies of
 - (i) PAN Card of the firm,
 - (ii) TAN Regn. Certificate,
 - (iii) Income Tax Return of the last financial year duly certified by a Chartered Accountant
 - (iv) Certified copy of Partnership Deed,
 - (v) Certified copy of Power of Attorney
 - (vi) PAN Card of all Partners
- (c) In case of sole Proprietor Firm, self attested copies of;
 - (i) Election Identity Card/Passport/Driving Licence/Passport as a proof of identity and address
 - (ii) PAN Card of the firm,
 - (iii) TAN Regn. Certificate,
 - (iii) Income Tax Return of the last financial year duly certified by a Chartered Accountant
 - (iv) GST certificate
3. A certificate of good conduct from the Police Commissioner
 - i. Name of the officer :
 - ii. Designation :
 - iii. Telephone No :
 - iv. E-mail :
 - v. Address of the office :
 - i. Name of the officer :
 - ii. Designation :
 - iii. Telephone No. :
 - iv. E-Mail :
 - v. Address of the Office :

b) Commercial e-Envelope C-1

The second e-envelope mentioned on the portal as “**Commercial e-Envelope C-1**” shall contain the offer made on the screen online.

He should not quote his offer anywhere directly or indirectly in Technical Envelope T1, failing which the Commercial Envelope C-1 shall not be opened and his tender shall stand rejected. The contractor shall quote for the work as per details given in the main tender and also based on the common set of conditions issued / additional stipulations made by the Corporation as informed to him online Documents, as required in detailed tender notice, if applicable, shall also be included.

OPENING OF TENDERS

On the date specified in the tender notice following procedure will be adopted for opening of the tender.

Technical e-Envelope T-1

First of all, **Technical e-Envelope T-1** of the tenderer will be opened to verify its contents as per requirements. If the various documents contained in this envelope do not meet the requirements a note will be recorded accordingly by the tender opening authority and the said tenderer's Commercial Envelope C-1 will not be considered for further action but the same will be recorded. Decision of the tender opening authority shall be final in this regard.

Commercial e-Envelope C-1

This envelope shall be opened immediately after opening of **Technical e-Envelope T-1** only if the contents of **Technical e-Envelope T-1** are found to be acceptable. The tendered percentage above or below shall then be read out and a computer print will be generated for the record.

Steps to be followed by Contractors to participate in the e-Tenders processed by ADF

1. Preparation of online Briefcase :

All Contractors enrolled on the Electronic Tendering System of Government of Maharashtra are provided with dedicated briefcase facility to store documents / files in digital format. The Contractors can use the online briefcase to store their scanned copies of frequently used documents / files to be submitted as a part of their bid response. The Contractors are advised to store the relevant documents in the briefcase before starting the Bid Preparation and Hash Submission stage.

In case, the Contractors have multiple documents under the same type (e.g. multiple Work Completion Certificates) as mentioned above, the Contractors advised to either create a single .pdf file of all the documents of same type or compress the documents in a single compressed file in .zip or .rar formats and upload the same.

It is mandatory to upload the documents using the briefcase facility. Therefore, the Contractors are advised to keep the documents ready in the briefcase to ensure timely bid preparation.

Note : Uploading of documents in the briefcase does not mean that the documents are available to ADF at the time of Tender Opening stage unless the documents are specifically attached to the bid during the online Bid Preparation and Hash Submission stage as well as during Decryption and Re-encryption stage.

2. Online viewing of Detailed Notice Inviting Tenders:

The Contractors can view the Detailed Tender Notice along with the Time Schedule (Key Dates) for all the Live Tenders released by ADF on the home page of ADF e-Tendering Portal on <http://ADF.maharashtra.etenders.in> under the section Recent Online Tender.

3. Download of Tender Documents:

The Pre-qualification / Main Bidding Documents are available for free downloading. However, to participate in the online tender, the bidder must purchase the bidding documents via online mode by filling the cost of Tender Form Fee.

4. Online Bid Preparation and Submission of Bid Hash (Seal) of Bids:

Bid preparation will start with the stage of EMD Payment which bidder has to pay online using any one online pay mode as RTGS, NEFT or payment gateway.

For EMD payment, if bidder use NEFT or RTGS then system will generate a challan (in two copies) with unique challan No specific to the tender. Bidder will use this challan in his bank to make NEFT/RTGS Payment via net banking facility provided by bidder's bank. Bidder will have to validate the EMD payment as a last stage of bid preparation. If the payment is not realised with bank, in that case system will not be able to validate the payment and will not allow the bidder to complete his Bid Preparation stage resulting in nonparticipation in the aforesaid eTender.

Note :

- * Realisation of NEFT/RTGS payment normally takes 2 to 24 hours, so it is advised to make sure that NEFT/RTGS payment activity should be completed well before time.**
- * NEFT/RTGS option will be depend on the amount of EMD.**
- * Help File regarding use of ePayment Gateway can be downloaded from e-Tendering portal.**

Submission of Bids will be proceeded by online bid preparation and submission of the digitally signed Bid Hashes (Seals) within the Tender Time Schedule (Key Dates) published in the Detailed Notice Inviting Tender. The Bid Data is to be prepared in the templates provided by the Tendering Authority of ADF. The templates may be either form based, extensible tables and / or uploadable documents. In the form based type of templates and extensible table type of templates, the Contractors are required to enter the data and encrypt the data using the Digital Certificate.

The uploadable document type of templates, the Contractors are required to select the relevant document / compressed file (containing multiple documents) already uploaded in the briefcase.

Notes :

- a. The Contractors upload a single document or a compressed file containing multiple documents against each unuploadable option.
- b. The Hashes are the thumbprint of electronic data and are based on one – way algorithm. The Hashes establish the unique identity of Bid Data.
- c. The bid hash values are digitally signed using valid Class – II or Class – III Digital Certificate issued any Certifying Authority. The Contractors are required to obtain Digital Certificate in advance.
- d. After the hash value of bid data is generated, the Contractors cannot make any change / addition in its bid data. The bidder may modify bids before the deadline for Bid Preparation and Hash Submission as per Time Schedule mentioned in the Tender documents.
- e. This stage will be applicable during both, Pre-bid / Pre-qualification and Financial Bidding Processes.

5. Close for Bidding (Generation of Super Hash Values):

After the expiry of the cut – off time of Bid Preparation and Hash Submission stage to be completed by the Contractors has lapsed, the Tender will be closed by the Tender Authority.

The Tender Authority from ADF shall generate and digitally sign the Super Hash values (Seals).

6. Decryption and Re-encryption of Bids (submitting the Bids online):

After the time for generation of Super Hash values by the Tender Authority from ADF has lapsed, the Contractors have to make the online payment of Rs. **1,054/-** towards the fees of the Service Provider. After making online payment towards Fees of Service Provider, the Contractors are required to decrypt their bid data using their Digital Certificate and immediately re-encrypt their bid data using the Public Key of the Tendering Authority. The Public Key of the Tendering Authority is attached to the Tender during the Close for Bidding stage.

Note: The details of the Processing Fees shall be verified and matched during the Technical Opening stage.

At this time, the Contractors are also required to upload the files for which they generated the Hash values during the Bid Preparation and Hash Submission stage.

The Bid Data and Documents of only those Contractors who have submitted their Bid Hashes (Seals) within the stipulated time (as per the Tender Time Schedule), will be available for decryption and re-encryption and to upload the relevant documents from Briefcase. A Contractor who has not submitted his Bid Preparation and Hash Submission stage within the stipulated time will not be allowed to decrypt / re-encrypt the Bid data / submit documents during the stage of Decryption and Re-encryption of Bids (submitting the Bids online).

7. Short listing of Contractors for Financial Bidding Process:

The Tendering Authority will first open the Technical Bid documents of all Contractors and after scrutinizing these documents will shortlist the Contractors who are eligible for Financial Bidding Process. The shortlisted Contractors will be intimated by email.

8. Opening of the Financial Bids:

The Contractors may remain present in the Office of the Tender Opening Authority at the time of opening of Financial Bids. However, the results of the Financial Bids of all Contractors shall be available on the ADF e-Tendering Portal immediately after the completion of opening process.

9. Tender Schedule (Key Dates):

The Contractors are strictly advised to follow the Dates and Times allocated to each stage under the column “Contractor Stage” as indicated in the Time Schedule in the Detailed Tender Notice for the Tender. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the stage as defined in the Tender Schedule.

At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended

Terms and Conditions for Online-Payments

The Terms and Conditions contained herein shall apply to any person (“User”) using the services of ADF Maharashtra, hereinafter referred to as “Merchant”, for making Tender fee and Earnest Money Deposit (EMD) payments through an online Payment Gateway Service (“Service”) offered by ICICI Bank Ltd. in association with E Tendering Service provider and Payment Gateway Service provider through ADF Maharashtra website i.e. <http://ADF.maharashtra.etenders.in>. Each User is therefore deemed to have read and accepted these Terms and Conditions.

Privacy Policy

The Merchant respects and protects the privacy of the individuals that access the information and use the services provided through them. Individually identifiable information about the User is not willfully disclosed to any third party without first receiving the User's permission, as covered in this Privacy Policy.

This Privacy Policy describes Merchant’s treatment of personally identifiable information that Merchant collects when the User is on the Merchant’s website. The Merchant does not collect any unique information about the User (such as User's name, email address, age, gender etc.) except when you specifically and knowingly provide such information on the Website. Like any business interested in offering the highest quality of service to clients, Merchant may, from time to time, send email to the User and other communication to tell the User about the various services, features, functionality and content offered by Merchant's website or seek voluntary information from the User.

Please be aware, however, that Merchant will release specific personal information about the User if required to do so in the following circumstances:

- a) in order to comply with any valid legal process such as a search warrant, statute, or court order, or available at time of opening the tender
- b) if any of User’s actions on our website violate the Terms of Service or any of our guidelines for specific services, or
- c) to protect or defend Merchant’s legal rights or property, the Merchant’s site, or the Users of the site or;
- d) to investigate, prevent, or take action regarding illegal activities, suspected fraud, situations involving potential threats to the security, integrity of Merchant’s website/offerings.

General Terms and Conditions For E-Payment

1. Once a User has accepted these Terms and Conditions, he/ she may register on Merchant's website and avail the Services.
2. Merchant's rights, obligations, undertakings shall be subject to the laws in force in India, as well as any directives/ procedures of Government of India, and nothing contained in these Terms and Conditions shall be in derogation of Merchant's right to comply with any law enforcement agencies request or requirements relating to any User's use of the website or information provided to or gathered by Merchant with respect to such use. Each User accepts and agrees that the provision of details of his/ her use of the Website to regulators or police or to any other third party in order to resolve disputes or complaints which relate to the Website shall be at the absolute discretion of Merchant.
3. If any part of these Terms and Conditions are determined to be invalid or unenforceable pursuant to applicable law including, but not limited to, the warranty disclaimers and liability limitations set forth herein, then the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision and the remainder of these Terms and Conditions shall continue in effect.
4. These Terms and Conditions constitute the entire agreement between the User and Merchant. These Terms and Conditions supersede all prior or contemporaneous communications and proposals, whether electronic, oral, or written, between the User and Merchant. A printed version of these Terms and Conditions and of any notice given in electronic form shall be admissible in judicial or administrative proceedings based upon or relating to these Terms and Conditions to the same extent and subject to the same conditions as other business documents and records originally generated and maintained in printed form.
5. The entries in the books of Merchant and/or the Payment Gateway Service Providers kept in the ordinary course of business of Merchant and/or the Payment Gateway Service Providers with regard to transactions covered under these Terms and Conditions and matters therein appearing shall be binding on the User and shall be conclusive proof of the genuineness and accuracy of the transaction.
6. **Refund For Charge Back Transaction:** In the event there is any claim for/ of charge back by the User for any reason whatsoever, such User shall immediately approach Merchant with his/ her claim details and claim refund from Merchant alone. Such refund (if any) shall be effected only by Merchant via payment gateway or by means of a demand draft or such other means as Merchant deems appropriate. No claims for refund/ charge back shall be made by any User to the Payment Gateway Service Provider(s) and in the event such claim is made it shall not be entertained.
7. In these Terms and Conditions, the term “**Charge Back**” shall mean, approved and settled credit card or net banking purchase transaction(s) which are at any time refused, debited or charged back to merchant account (and shall also include similar debits to Payment Gateway Service Provider's accounts, if any) by the acquiring bank or credit card company for any reason whatsoever, together with the bank fees, penalties and other charges incidental thereto.
8. Refund for fraudulent/duplicate transaction(s): The User shall directly contact Merchant for any fraudulent transaction(s) on account of misuse of Card/ Bank details by a fraudulent

individual/party and such issues shall be suitably addressed by Merchant alone in line with their policies and rules.

9. Server Slow Down/Session Timeout: In case the Website or Payment Gateway Service Provider's webpage, that is linked to the Website, is experiencing any server related issues like 'slow down' or 'failure' or 'session timeout', the User shall, before initiating the second payment,, check whether his/her Bank Account has been debited or not and accordingly resort to one of the following options:

- i. In case the Bank Account appears to be debited, ensure that he/ she does not make the payment twice and immediately thereafter contact Merchant via e-mail or any other mode of contact as provided by Merchant to confirm payment.
- ii. In case the Bank Account is not debited, the User may initiate a fresh transaction to make payment.

However, the User agrees that under no circumstances the Payment Gateway Service Provider shall be held responsible for such fraudulent/duplicate transactions and hence no claims should be raised to Payment Gateway Service Provider No communication received by the Payment Gateway Service Provider(s) in this regard shall be entertained by the Payment Gateway Service Provider.

Limitation of Liability

1. Merchant has made this Service available to the User as a matter of convenience. Merchant expressly disclaims any claim or liability arising out of the provision of this Service. The User agrees and acknowledges that he/ she shall be solely responsible for his/ her conduct and that Merchant reserves the right to terminate the rights to use of the Service immediately without giving any prior notice thereof.
2. Merchant and/or the Payment Gateway Service Providers shall not be liable for any inaccuracy, error or delay in, or omission of (a) any data, information or message, or (b) the transmission or delivery of any such data, information or message; or (c) any loss or damage arising from or occasioned by any such inaccuracy, error, delay or omission, non-performance or interruption in any such data, information or message. Under no circumstances shall the Merchant and/or the Payment Gateway Service Providers, its employees, directors, and its third party agents involved in processing, delivering or managing the Services, be liable for any direct, indirect, incidental, special or consequential damages, or any damages whatsoever, including punitive or exemplary arising out of or in any way connected with the provision of or any inadequacy or deficiency in the provision of the Services or resulting from unauthorized access or alteration of transmissions of data or arising from suspension or termination of the Services.
3. The Merchant and the Payment Gateway Service Provider(s) assume no liability whatsoever for any monetary or other damage suffered by the User on account of:
 - (i) the delay, failure, interruption, or corruption of any data or other information transmitted in connection with use of the Payment Gateway or Services in connection thereto; and/ or
 - (ii) any interruption or errors in the operation of the Payment Gateway.
4. The User shall indemnify and hold harmless the Payment Gateway Service Provider(s) and Merchant and their respective officers, directors, agents, and employees, from any claim or

demand, or actions arising out of or in connection with the utilization of the Services.

The User agrees that Merchant or any of its employees will not be held liable by the User for any loss or damages arising from your use of, or reliance upon the information contained on the Website, or any failure to comply with these Terms and Conditions where such failure is due to circumstance beyond Merchant's reasonable control.

Miscellaneous Conditions :

1. Any waiver of any rights available to Merchant under these Terms and Conditions shall not mean that those rights are automatically waived.
2. The User agrees, understands and confirms that his/ her personal data including without limitation details relating to debit card/ credit card transmitted over the Internet may be susceptible to misuse, hacking, theft and/ or fraud and that Merchant or the Payment Gateway Service Provider(s) have no control over such matters.
3. Although all reasonable care has been taken towards guarding against unauthorized use of any information transmitted by the User, Merchant does not represent or guarantee that the use of the Services provided by/ through it will not result in theft and/or unauthorized use of data over the Internet.
4. The Merchant, the Payment Gateway Service Provider(s) and its affiliates and associates shall not be liable, at any time, for any failure of performance, error, omission, interruption, deletion, defect, delay in operation or transmission, computer virus, communications line failure, theft or destruction or unauthorized access to, alteration of, or use of information contained on the Website.
5. The User may be required to create his/ her own User ID and Password in order to register and/ or use the Services provided by Merchant on the Website. By accepting these Terms and Conditions the User agrees that his/ her User ID and Password are very important pieces of information and it shall be the User's own responsibility to keep them secure and confidential. In furtherance hereof, the User agrees to;
 - 1.1 Choose a new password, whenever required for security reasons.
 - 1.2 Keep his/ her User ID & Password strictly confidential.
 - 1.3 Be responsible for any transactions made by User under such User ID and Password.

The User is hereby informed that Merchant will never ask the User for the User's password in an unsolicited phone call or in an unsolicited email. The User is hereby required to sign out of his/ her Merchant account on the Website and close the web browser window when the transaction(s) have been completed. This is to ensure that others cannot access the User's personal information and correspondence when the User happens to share a computer with someone else or is using a computer in a public place like a library or Internet café.

Debit/Credit Card, Bank Account Details

1. The User agrees that the debit/credit card details provided by him/ her for use of the aforesaid Service(s) must be correct and accurate and that the User shall not use a debit/ credit card, that is not lawfully owned by him/ her or the use of which is not authorized by the lawful owner thereof. The User further agrees and undertakes to provide correct and valid debit/credit card details.

2. The User may make his/ her payment (Tender Fee/Earnest Money deposit) to Merchant by using a debit/credit card or through online banking account. The User warrants, agrees and confirms that when he/ she initiates a payment transaction and/or issues an online payment instruction and provides his/ her card / bank details:
 - i. The User is fully and lawfully entitled to use such credit/debit card, bank account for such transactions;
 - ii. The User is responsible to ensure that the card/ bank account details provided by him/ her are accurate;
 - iii. The User is authorizing debit of the nominated card/bank account for the payment of Tender Fee and Earnest Money Deposit
 - iv. The User is responsible to ensure sufficient credit is available on the nominated card/ bank account at the time of making the payment to permit the payment of the dues payable or the bill(s) selected by the User inclusive of the applicable Fee.

Personal Information

1. The User agrees that, to the extent required or permitted by law, Merchant and/ or the Payment Gateway Service Provider(s) may also collect, use and disclose personal information in connection with security related or law enforcement investigations or in the course of cooperating with authorities or complying with legal requirements.
2. The User agrees that any communication sent by the User vide e-mail, shall imply release of information therein/ therewith to Merchant. The User agrees to be contacted via e-mail on such mails initiated by him/ her.
3. In addition to the information already in the possession of Merchant and/ or the Payment Gateway Service Provider(s), Merchant may have collected similar information from the User in the past. By entering the Website the User consents to the terms of Merchant's information privacy policy and to our continued use of previously collected information. By submitting the User's personal information to us, the User will be treated as having given his/her permission for the processing of the User's personal data as set out herein.
4. The User acknowledges and agrees that his/ her information will be managed in accordance with the laws for the time in force.

Payment Gateway Disclaimer

The Service is provided in order to facilitate payment of Tender Fees/Earnest Money Deposit online. The Merchant or the Payment Gateway Service Provider(s) do not make any representation of any kind, express or implied, as to the operation of the Payment Gateway other than what is specified in the Website for this purpose. By accepting/ agreeing to these Terms and Conditions, the User expressly agrees that his/ her use of the aforesaid online payment service is entirely at own risk and responsibility of the User.

**Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola
COLLEGE OF AGRICULTURE, NAGPUR**

E-TENDER NOTICE

No.ACN/Tender/OMHS/ /2025

Dated : /02/2025

**Notice for inviting E-tenders for Operation, Maintenance,
Housekeeping, Sanitation and other related works at Scientist Home
and Guest House including premises at Bajaj Nagpur under College
of Agriculture, Nagpur**

Period of 36 Months

The E-tender for Operation, Maintenance, Housekeeping, Sanitation and other related works at Scientist Home and Guest House including premises at Bajaj Nagpur under College of Agriculture, Nagpur is invited from the interested agencies/firms. The tender document will be available on website <https://maharashtra.nextprocure.in/> . Blank Tender documents shall **not** be sold physically.

All the interested eligible agencies/firms are hereby informed to get download the tender document from the said web site during 14th February to 28th February, 2025. Pre-tender bid meeting will be held on dated 20th February, 2025 at 4.00 p.m. in the office of the Associate Dean, College of Agriculture, Nagpur.

Ph : 0712-2560059
Emai-ID : adac_ngp@yahoo.com

**Associate Dean
College of Agriculture
Nagpur**