



DR. PANJABRAO DESHMUKH KRISHI VIDYAPEETH

KRISHI NAGAR P.O., AKOLA – 444 104 (Maharashtra)

E-TENDER NOTICE

2024-25

E- Tender No.HD/FS/Chairman/E-Tender/Nursery prod./**298**/2024 Date: 16/07/2024

Subject: Preparation of salable grafts of fruit crops

(E-Tender (**percent based**) should be submitted online)

Last date of online submission and acceptance of Technical Bid

06/08/2024 up to 17.00 Hrs.

E-Tender to be uploaded at **www.mahatenders.gov.in**

CHAIRMAN, FOR PREPARATION OF SALABLE GRAFTS

DR. PANJABRAO DESHMUKH KRISHI VIDYAPEETH

Krishi Nagar, Akola - 444 104

Web: www.pdkv.ac.in

INDEX

Sr.No.	Page Details	Section	Page No.
1.	Title Page	-	01
2.	Index Page		02
3.	Check list	APPENDIX -I	03
4	Tender Schedule	-	04
5.	e-Tender Form	-	05 to 06
6.	Tender Notice	-	07
7.	Instruction to tenderers, Terms and condition of Tender	SECTION -I	08 to 11
8.	E-tender: Technical bid	APPENDIX -II	12
9.	General and Special terms and condition, Period of Contract , Location & nature of work	SECTION -II	13 to 17
7.	Declaration of tenderer	FORMAT –I	18
8.	Affidavit	FORMAT- II	19
9.	Price bid format	Annexure- I	20
10.	Price list of University	Annexure- II	21

(Appendix-I)

Check list

(This should be enclosed in envelope No. 1)

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.

The following documents should be uploaded by the bidders in the form of PDF Files / Clear scanned images in the same order as mentioned below, on the e-Tendering website during Online Bid Preparation stage.

Sr. No.	Details	Whether attached	Page No.
1	Covering Letter for tender on the company letter head mentioning official address, Contact No, email address and website (if available) address	YES/NO	
2	Online payment receipt of EMD and tender form fee receipt (Copy of PRN No.)	YES/NO	
3	EMD Exemption certificate (For beneficiary firms) (ESSENTIAL)	YES/NO	
4	PAN card of firm (ESSENTIAL)	YES/NO	
5	Income Tax returns of last two year, Balance Sheets for last two financial Years. (ESSENTIAL)	YES/No	
6	If any, experience certificate of parallel work.	YES/NO	
7	If any, documents in support to reveal capacity for preparation of salable grafts fruit crops	YES/NO	
8	Identify card or address proof, driving licence, Aadhar card	YES/NO	
9	Technical Envelope T1 (Appendix – I, II, III and IV)	YES/NO	
10	Declaration of the tenderer	YES/No	
11	Affidavit (on plain paper)	YES/No	

Note: The tenderer should be uploaded all requisite documents at the time online bid preparation, after the closing of technical bid the any related document to tender will not be accepted in the physical form.

Place

Date

The above details have been checked and found correct.

Signature & seal of Tenderer

Tender Schedule

Sr. No.	Particulars	Date	Time	Envelops
1.	Release Tender	25/07/2024	10.00	
2.	Pre bid conference date, time and venue on 31/07/2024 @ 11.00 hour in the office of the Head, Department of Fruit Science, Dr. PDKV, Akola			
3	Close for Technical bid	06/8/2024	17.00	Technical envelop T1
4	Close for Price bid	06/8/2024	17.00	Commercial envelop C1
5	Opening of technical bid	08/8/2024	11.00 (If possible)	Technical envelop T1

Head,
Department of Fruit science &
Chairman, for preparation of
salable grafts
Dr. PDKV, Akola



E-TENDER FORM FOR
PREPARATION OF SALABLE GRAFTS OF FRUIT CROPS AT DEPARTMENT OF
FRUIT SCIENCE,
DR. PANJABRAO DESHMUKH KRISHI VIDYAPEETH
AKOLA – 444 104 (Maharashtra)

To,

Head,
Department of Fruit Science &
Chairman for preparation of salable grafts
Dr. PDKV, Akola.

Dear Sir,

1. In response to the tender notice published in the daily newspaper dated..... or Website www.pdkv.ac.in. I /We submit herewith the e-tender form for **preparation of salable grafts of fruit crops**.
2. I/We have thoroughly examined and understood the General and specified terms and conditions of the e-tender form and I/We agree to abide by them and in testimony I had signed the declaration and undertaking.
3. I/We agreed to do work for preparation of salable grafts of fruit crops and accordingly have quoted the rates inclusive of GST, freight and of all taxes etc. as given in Appendix-II.
4. I/We shall be bound by communication of acceptance of the offer, dispatched within prescribed time.
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 Chairman, E- Tender for preparation of salable grafts of fruit crops. The decision of the Chairman will be final and shall be binding on me/us.
6. EMD for preparation of salable grafts of fruit crops shall be deposited through NEFT/RTGS mode
7. I/We agree for preparation of salable grafts of fruit crops as per the specifications of the final orders for the period specified in special conditions of the concerned activity.
8. As per the terms and conditions, we are submitting our offer in two envelopes. The documents as per Appendix-1, are enclosed in envelop no. 1. (Technical envelope-T-1 along with copy of PRN number and EMD receipt, tender fee or EMD exemption certificate (if applicable) as per

tender process. The envelope no.-2, Appendix - (Commercial envelope C-1) contains rates quoted by me/us.

9. I/We also agree that Head, Dept. of Fruit Science & Chairman of committee has a full right to open/consider the commercial envelope only, if Chairman is satisfied with contents in Technical envelope. The decision of the Chairman regarding this will be final and binding on me/us
10. I/We hereby declare that the entries made in this e-tender form and enclosed draft of 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 agreement on apex is copies. As provided in this e-tender I have filled relevant entries in the checklist provided along with this form & same is enclosed in Technical envelope.
11. Empowered committee will open both the envelopes simultaneously but if the documents and EMD are not as per the terms and conditions then offer will not be considered.

The following documents duly filled and signed and enclosed along-with the e-tender.

Enclosures: 1) Technical Envelope T1 (Appendix-I & II, Tender form, Format I & II)
2) Envelope No.-2 (Price bid)

Place:

Date:

Your's faithfully

Name & Signature of
the Tenderer/ Contractor

Contact No. _____

Mob. _____

E - TENDER NOTICE

Ref. No.: E- Tender No. HD/FS/Chairman/E-Tender/Nursery prod./298/2024 Date:16/07/2024

Subject: Preparation of salable grafts of fruit crops.

1. **Eligibility Criteria:** This is time bound activity hence participant must have capacity to **preparation of salable graft of fruit crops** in stipulated period given in the tender or as per order issued from time to time by Dr. PDKV, Akola.
2. For detailed Tender Notice and Tender Forms please visit our website – www.pdkv.ac.in.
3. E-Tender documents containing the terms and conditions of work and detailed of works can be downloaded from the E-Tendering portal of Govt. of Maharashtra at www.mahatenders.gov.in. Help desk email- fruitnurseryakola@pdkv.ac.in
4. The last date of online submission of E-Tender & Technical Bids is **06/08/2024 up to 17.00 Hrs.**
5. For e-Tender submission, the interested parties may upload the tender document complete in all respects on the e-Tendering portal of Govt. of Maharashtra at www.mahatenders.gov.in. The filled e-tender be uploaded with the scanned copy of PRN No. received from Bank against online payment of EMD and Tender Fee. In case of parties claiming SSI or MSME exemption the option “**EMD Exemption**” should be opted while uploading the tender. The copies of PRN as the case may be, must be submitted in the technical Bid online or before the last date of submission at the office of **Head, Department of Fruit Science and Chairman, for preparation of salable grafts DR. PANJABRAO DESHMUKH KRISHI VIDYAPEETH, KRISHI NAGAR, AKOLA- 444104** without which the tender will be taken as incomplete and non responsive and shall not be considered. The e-tender fee shall be non refundable. The tenders will not be accepted beyond the stipulated date and time under any circumstances what so ever. **The Price-Bid will be accepted online only and not in physical form.**
6. **The EMD will be is Rs. 50,000/- (Fifty thousand rupees only) and tender fees will be Rs.1000/- (Non- refundable)**
7. The bidders are requested to familiarize themselves with the use of the e-Tendering portal of Government of Maharashtra and the requirements for submission like registration on the portal, use of digital signature etc. well in advance. The bids need to be signed by digital signature as per the requirements of the e-Tendering portal.
8. The last date of online submission of e-Tender & Technical Bids and also price bid is **06/08/2024 up to 17.00 Hrs.** Technical Bid of all the E-Tenders received in time will be opened on **08/08/2024 at 11.00 Hrs.** (If possible), in the presence of interested tenders parties.
9. The Head & Chairman, for preparation of salable graft, preparation of salable graft of fruit crop, Dr. PDKV, Akola reserves the right to accept or reject any or all the tenders/cancel the tenders without assigning any reason thereof.

**Head,
Department of Fruit science &
Chairman, for preparation of
salable graft,
Dr. PDKV, Akola**

SECTION - I (PART-A)

INSTRUCTIONS TO E-TENDERERS, TERMS AND CONDITIONS OF E-TENDER:

INVITATION OF OFFER:

1.1 Sealed e-tenders (in Two Bid System) are invited for the **Head, Department Fruit Science and Chairman, preparation of salable grafts of fruit crops** as stated in HD/FS/Chairman/E-Tender/Nursery prod./298/2024 Date: 16/07/2024

ELIGIBILITY CRITERIA:

- 2.1 This is time bound activities hence participant must have prepare the graft and seedling and supply the material in stipulated period given in the tender or as per order issued from time to time by Dr. PDKV.
- 2.2 E-Tender complete in all respects should be submitted in Two Bid System online at the e-Tendering portal of Govt. of Maharashtra at www.mahatenders.gov.in. If possible the e-tenders would be opened **on 08/08/2024 at 11.00 hrs.** (Technical Bid) in the presence of e-tenderers/ e-tenderer's representative present at the time of opening.
- 2.3 Technical Envelope containing all the necessary documents in the form of PDF files / Scanned images. These documents need to be digitally signed by authorized digital signature and uploaded during online bid preparation stage. Original copies shall be kept ready at the time of opening of the tender.

TWO BID SYSTEM:

3.1 During online submission of e-Tender, the copies of all e-tender documents as detailed below along with the scanned copy/copies of PRN Number received from bank against the online payment of e-tender fee and EMD must be uploaded. The copy of the PRN slip towards EMD must be submitted in the technical bid online and not in physical form. The technical-bid must be digitally signed by the e-tenderer; else it is liable for rejection. In case of physical submission, only Technical Bid has to be submitted and **Price- Bid has to be submitted online and not in physical form.**

3.2 Technical Bid for online submission

The following documents should be uploaded in the Technical Bid

- a. The scanned copy of PRN Number received from bank against the online payment of E-Tender fee (Non-refundable) and EMD must be uploaded during online submission.
- b. In case of party claiming SSI or MSME exemption the option "EMD Exemption" should be opted while uploading the tender.
- c. Valid Exemption Certificate of SSI, MSME, Co-operative Units and Govt. Parties should be submitted in the physical form.
- d. Acceptance of Terms and conditions of the e-Tender form (Technical Bid) Section-II (Part-A) Technical Details Section-I (Part-B) along with relevant documents digitally signed for online submission and duly signed for physical submission.
- e. The scanned copies of GST certificate, PAN and IT returns (last three years).
- f. Other documents in support of claims as mentioned in Section-I and Section-II by the tenders. The above documents must be uploaded online and enclose during physical submission else the Tender is liable for rejection.

3.3 PRICE BID FOR ONLINE SUBMISSION ONLY:

The Price-Bid has to be submitted online only and not in physical form. This bid must be digitally signed along with all the details filled in else the tender is liable for rejection.

3.4 Tenderers must affix seal and put address on Technical Bid Envelope.

3.5 If relevant papers / documents are not found in Technical Bid envelope or even if price bid is found in Technical Bid, then also the tender will be considered as non eligible and will stand rejected.

REJECTION OF E-TENDER:

4.1 Any party not fulfilling the conditions of Technical Bid shall be out rightly rejected.

4.2 Offers with alternatives to the specification given in the tender will be out rightly rejected.

4.3 Conditional tender shall not be considered. Printed terms and conditions of the tenderer shall not be considered as forming part of their tenders. In case any terms and conditions of the Contract applicable to this invitation to tender are not acceptable to tenderers, they should clearly specify deviation in their tender. Dr. PDKV reserves the right to accept or reject them. Dr. PDKV shall not be bound to give reasons for the refusal to consider the tender with deviations.

4.4 The Tender analysis will be done and technically and commercially eligible parties as decided by the competent Authority of Dr. PDKV will only be considered eligible. The process of competitive bidding involves the right to implement suitable evaluation process as considered best in the interest of Dr. PDKV.

4.5 Price Bid of eligible parties will only be opened.

4.6 No erasure or alteration is permitted in the documents submitted by e-Tender Parties (either in Technical or Price Bid), any such erasure or alteration if done, should be countersigned, failing which tender is liable for rejection.

OPENING OF TECHNICAL BID AND PRICE BID:

5.1 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.

5.2 The Price Bid of all eligible parties will be opened online as stated in tender (if possible), if not possible it will be opened on suitable date which will be informed to the tenderer participated or will be displayed on our website.

PRICE NEGOTIATION:

6.1 All the right for price negotiation is reserved by the Dr. PDKV. Committee is free to decide the course and method to be adopted for the negotiation purpose.

SPLITTING OF TENDER:

7.1 Committee reserves the right to split the order amongst more than one party at the tender lowest rates, without assigning any reason thereof. The party who offered lowest rate (L1) will be given preference and competent authority will decide the number of parties amongst whom the order should be split.

RE-TENDER:

- 8.1 The Item shall be re-tendered under the situation that during evaluation of tender (Technical Bid) the number of eligible tender parties found are less than three.
- 8.2 Extension of time and date for acceptance of Tender shall be considered, keeping in view the No. of tenders received up to due date and time.
- 8.3 The item shall be re-tendered when the lowest rates received in the tender are not acceptable to Tender committee, Dr. PDKV. Akola.

CLARIFICATION REQUIRED BY E-TENDERER:

- 9.1 Any clarifications required in connection with the tender, may be obtained from the office of HEAD, DEPARTMENTN OF FRUIT SCIENCE AND CHAIRMAN, FOR PREPARATION OF SALABLE GRAFTS DR. PANJABRAO DESHMUKH KRISHI VIDYAPEETH, KRISHI NAGAR, AKOLA- 444104 before submission of their offer.

EARNEST MONEY DEPOSITE:

- 10.1 Earnest money deposit as stated in tender notice should be paid online during uploading the e-tenders on the e-tendering portal of Govt. of Maharashtra www.mahatenders.gov.in. The scanned copies of PRN number received from bank against the online payment of EMD must be uploaded during online.
- 10.2 No Interest will be allowed on the Earnest Money Deposit (EMD) from the date of its receipt until it is refunded.
- 10.3 Earnest money shall be paid via online using NEFT/RTGS or payment gateway mode. After Tender opening, the EMD of the unsuccessful bidder will be returned to account provided by the bidder during the bid preparation as given in challan under Beneficiary Account Number by the online system.
- 10.4 **Earnest money in the form of cheques or any other form except above will not be accepted.**
- 10.5 Income Tax Returns/ Balance Sheet Self-attested copies of Income Tax Returns of the firm for last three consecutive years or Balance sheets of last two consecutive years duly certified by a chartered accountant required as a proof to establish the financial capacity of the supplier/ contractor. (Need not be given if submitted already in the financial year)

FORFEITURE OF EMD:

- 11.1 In the event of a tenderer, whose tender is received within the closing date and time of the tender as specified, withdrawing his tender before the receipt of final decision or in the event of tenderer whose tender has been accepted, failing to execute an agreement within 7 days from the date of giving the offer and/or failing to deposit Security amount within 10 days from the date of executing an Agreement, the Earnest Money deposited by such tenderer shall be forfeited without any intimation and in the later case the tender also shall be cancelled and order will be placed with other party/parties either from tender process or from open market and any excess expenditure incurred by Dr. PDKV shall be recovered from the defaulting party.
- 11.2 When the party has declared in Technical Bid that his offer is as per the tender specifications but eventually differ in specifications given in Price-Bid his offer shall stand invalid and the EMD will be forfeited.
- 11.3 When the party is declared in Technical Bid that party has available all materials as per specification and make for the erection of protected structure quoted and when the same is not confirmed during the visit by committee of Dr. PDKV officials for technical verification at particular working site the EMD of such parties will be forfeited.

AWARD OF TENDER, EXECUTION OF AGREEMENT:

- 12.1 The successful parties shall be awarded the tender considering their capacity and if feel necessary based on the report of the technical committee. Decision for the quantity to be ordered to the successful tenderer and splitting the order quantity is reserved by Dr. PDKV.
- 12.2 A written offer will be issued to successful tenderers for executing the Agreement within 7days from the date of issue of letter on an appropriate non judicial stamp paper. The cost of the stamp paper will have to be borne by the tenderer based on the value of the overall tender cost/price.
- 12.3 Detail order will be issued to the party/contractor after agreement made on stamp paper.

RIGHT FOR ACCEPTANCE OR REJECTION OR SPLITTING OF TENDER

- 13.1 Dr. PDKV, Akola reserves the right to accept or reject any or all the tenders/Cancel any Item of the tender and split the order for any quantity to more than one party at the tender lowest rate without assigning any reason thereof.

APPENDIX - II

E-TENDER: TECHNICAL BID

TO BE SUBMITTED ALONG WITH TECHNICAL BID AND SCANNED COPY BE UPLOADED
WHILE ONLINE SUBMISSION

To,
Head, Department of Fruit science &
Chairman, for preparation of salable graft.
Dr. PDKV, Akola

Subject: e-Tender for preparation of salable grafts of the fruit crops.

Ref:

Sir,

i) I/We hereby confirm that we have read all the terms and conditions of the e-tender stated under above number and hereby agree to abide by the said conditions. **ii)** I/we also agree to keep this tender open for acceptance for a period as mentioned in tender paper and in default thereof, I/We will be liable to forfeiture of my/our Earnest Money. **iii)** I/we hereby declare that **a.** I/we have read all the terms and conditions specified in the e-tender paper and all terms and conditions are acceptable to me/us. **b.** The rates offered are for the material of specifications mentioned in the **E-Tender (Annexure I)** and our offer is not differing in any respect and if any difference found by Dr. PDKV, the offer shall stand rejected without any legal claim or liability if any on Dr. PDKV and I/we will be liable to forfeiture of my/our Earnest Money. **iv)** The details of prescribed earnest money and e-Tender Fee are as under:-

Sr No	Particulars	Name of work	Name of Bank	PRN Number & Date	Amount in Rs.
1.	EMD				
2.	E-Tender Fee				

v) The full value of the Earnest Money shall stand forfeited without prejudice to any other right or remedies if: I/we do not execute an agreement within 7 days from the date of offer given and OR I/We do not deposit the Security Amount mentioned in the Agreement **within 10 days** from the date of execution of Agreement.

vi) Following documents are enclosed.

c. Any other document (Please specify)

d. Declaration about the authority of the signatory to sign and furnish the tender documents under seal. If signatory is sole proprietor it should be on letterhead with seal.

Thanking you,

Yours faithfully,

Signature with seal Place:-

Date:-

Phone No. Fax No.

Name of authorized signatory :-

Address :-

SECTION -III (PART-A)

Terms and Conditions for Tenderers for preparation of salable grafts of fruit crops at Nursery, Dr. PDKV, Akola

A. GENERAL

1. E-Tenders are invited from different firms/agencies in bid system to enter into contract with Head, Dept. of Fruit Science & Chairman on behalf of Dr. PDKV, Akola for preparation of salable grafts. Tender document is available on www.mahatenders.gov.in website with online payment of Rs 1000/- (one thousand only). The fees of tender document will be non-refundable. Tenderer has to deposit Earnest Money Deposit (EMD) amounting Rs. 50,000/- (Rupees Fifty thousand only) via online payment mode.
2. A tenderer will not be permitted to withdraw or modify or amend the contents of the tender once submitted.
3. Attested copy of earnest money deposit exemption certificate will be accepted in lieu. Earnest Money Deposit from the Registered Contractors of Maharashtra State only.
4. The Tenderer should provide the following documents in Technical envelope.
 - a. Tenderer shall have to produce the certificate of preferable experience of related work in reputed Institute.
 - b. Documents in support to reveal capacity to work of nursery activities and production of quality planting materials in reputed Institute, Govt. or Semi-Govt. Organization or Institute /Non Govt. Organizations (NGO's) or any private institute or organization.
 - c. Identity Card and address proof.

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
- (iv) Memorandum and Articles of Association (in original).
- (v) Income Tax Return of the last financial year (2017-2018) duly certified by a Chartered Accountant,

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 (2017-2018) 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

In case of sole Proprietor Firm, self-attested copies of;

(i) Election Identity Card/Passport/Driving License as a proof of identity and address

(ii) PAN Card of the firm.

(iii) Income Tax Return of the last financial year duly certified by a Chartered Accountant

5. If any dispute arises in this regard, then Tenderer can submit his appeal before Grievance Committee constituted hereafter. The decision of Chairman & Head, Dept. of Fruit Science will be final and binding on Tenderers.
6. At the end of the Tender process and after finalization of successful bidder. EMD of the unsuccessful bidders will be auto returned to account provided by the bidder.
7. Earnest Money Deposit in the form of cheques or any other form except above will not be accepted.
8. The EMD of successful bidder shall be converted to the security deposit and it will not be refunded to the successful bidder till the completion of the contract.
9. The Tenderer must submit only online Appendix II in commercial e-envelope C-1. In case of poor response from the tenderers, the decision of Chairman & Head, Fruit Science will be final. The tender form without E.M.D. will not be considered at all. The EMD amount of the successful bidder will be retained till the finalization of tender.
10. The Tenderer will be informed about the acceptance, if his/her tender is approved by the competent authority.
11. The firm or agency that makes any undue efforts to bring the pressure from outside or from any University authority will be liable for outright rejection and **WILL BE BLACKLISTED FOR EVER.**
12. The Chairman & Head, Fruit Science reserves the right to accept or reject any or all the offers without assigning any reason.
13. In case of any dispute arising between the parties in respect of terms of contract and matters arising out of contract, it shall be referred to the sole arbitration of Dean, Faculty of Horticulture, Dr. PDKV, Akola 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 Akola only under the provisions of the said Act, and the decision of Dean Faculty of Horticulture, Dr. PDKV, Akola shall be subject to general power of superintendence of competent authority of the University.

B. SPECIAL TERMS AND CONDITION

1. Experience required for bidder: The bidder shall be any person/firm/agency/public private partnership firm, and it should have preferably minimum three years of experience of running horticulture nursery in any government, semi government, local bodies or any reputed the government licensed private organization.
2. Financial Position required for bidder: The bidder shall be person/firm/agency/public private partnership firm, and it should have **more than 50.0 Lakhs** (Fifty lakh rupees only) **turn over in single financial year**. It should mandatory to produce a document of turnover during last three financial years, duly certified by Chartered Accountant.
3. The tenders are invited from the interested bidder in two bid system. The bidder has to provide his all requisite information in the technical bid. The bidder has to provide two bids; technical and commercial bid. Every year, the university announce its price list of grafts/seedlings of fruit crops. The farm produced in the form of planting material is supposed to be sale out at the rate declared by the University. These rates valid for one complete year and it may be regularly revised on yearly price the bid documents.

The successful bidder shall have to sale out the grafts with the rate prescribed by the University.

The University has fix selling rates of grafts and seedling every year in the beginning of a planting season.

The bidder has to provide its price in the form of the percentage (%) of cost of preparation of salable grafts as prescribed by University every year. Annexure-I (Commercial E-envelop (C-1) through online mode only.

The rate of grafts and seedlings declared by competent authority for the year 2024-25 is provided with this document as Annexure-II.

Bidder should not place any commercial statement (Scanned, PDF & JPG) documents in technical section.

4. It is the sole responsibility of the successful bidder to execute total work assigned to him during the contract period. The responsibility of minimum wages act, different types of labour laws, State Govt. Central Govt. and all other rules and regulations applicable to labours is lies with the contractor. The College or University of Department will no way concern to violation of the labour rules and regulations and any damages upon it. All the terms and conditions, rules and regulations regarding labourers are to be strictly followed by the contractors with due responsibility. It is the full responsibility of the contractor for any accident, natural calamity, excessive rainfall, death and any unavoidable circumstances happens during the period of contract. The life/accidental insurance policy for labour is necessary.
5. The successful bidder has to deposit 3% of the total tender amount as a security deposit through cheque to the office as early as possible to get a work order from the concerned authority.

6. In any case, subletting of the contract shall not allow. If it will found that, the Contractor subletting the contract during the contract period, it will be viewed seriously and security deposit may be forfeited by Department without any prior notice and all the materials, implement, machinery and inputs of the contractor will not be handed over to contractor at any cost.
7. During the period of contract, if any misbehaviour, irresponsibility, hindrance and disturbance by the contractor or his associates & labours, the work order stand cancelled & security deposit will be forfeited without any prior notice.
8. After receipt of the work contract order, if the contractor fails to prove his capability of work, the contract may be cancelled without any prior intimation. Under such situation, the next contractor in the bid will be entertained as a new contract if he agrees to work as per the rate quote by the first contractor. If not so the third contractor in the bid may be considered for the contract. In this case all the rights are reserved with Chairman & Head, Department of Fruit Science, Dr. PDKV, Akola
9. The successful bidders shall have to initiate the nursery work immediately as soon as the work order issued to him. Regarding supply of nursery materials only the bud sticks from the mother plants and the seeds for raising rootstocks particularly in mandarin orange, sweet orange and Acid lime will be provided by the authority. Also the material required for nursery e.g. garden soil, fertilizers, FYM, polybags, insecticides, pesticides, weedicides, nursery equipment's, implements, machineries and all other such materials etc. should be procured by the contractor himself at his own expenses, it is the sole responsibility of the contractor to provide such material in time as per the instructions and supervisions of experts of this department.
10. Shade net houses, control polyhouses, soil solarisation platform are presently available with the different irrigation facilities and are allowed to be used by the contractor however, the further maintenance and repairing and maintenance of the existing net houses and further additional irrigation facilities, pipe lines, electric equipment's, farm implements and routine operators for the nursery management should be done by Contractor at his own cost with his full responsibility. If existing protected structure shall become short and there will be the necessity of extended part of shed net, urgent repairing of existing shed net, it should be installed by the contractor with prior permission/sanction and approval of concerned authority as per the scientific norms of the University.
11. After the approval of work contract, the contractor has to deposit 3% of the total tender amount as a security deposit through cheque to the office as early as possible to get a work order from the concerned authority.

C. PERIOD OF CONTRACT

The successful bidder shall eligible to make contract to undertake the proposed work. The validity of contract shall be for **five (5) years** from the date of issue of work order. It shall be extended for next five years after review of satisfactory performance of contractor in contract period

by the authority. At the end of contract, the temporary as well as any assets created by contractor shall be totally retained by University. It shall not be returned back to the Contractor.

D. LOCATION AND NATURE OF WORK

1. The successful bidder shall have to start the work at Nursery area, Near Krushi Nagar, Department of Fruit Science; Dr. Panjabrao Deshmukh Krishi Vidyapeeth main campus, near NH-6 highway, Akola, MS. Bidder shall be permitted to allow making use of existing protected structures and advanced irrigation facilities as designated by this department.
2. **Details of the activities to be carried out by the contractors and the University is as given below.**

Sr. No.	University	Contractor
1	The university shall make availability of bud sticks from mother plants. Lands with existing irrigation facilities. The seeds of only citrus rootstocks crops & acid lime shall be provided.	Procurement of Garden soil, sand, FYM, fertilizers (organic & inorganic, insecticides, pesticides, fungicides, weedicides, polythene bags a grade/100 micron, implements, machineries, equipments etc
2	Water and electricity supply for nursery (Excluding repairing during contract period) Tariff will be paid by university	Plastic sheet for soil solarisation, Weed mat and temporary erection of shed net whenever needed as an additional part. Repairing & maintenance, additional arrangement of irrigation and other all necessary arrangements etc.
3	University shall provide the Existing Nursery protected structures.	Crates for carrying grafts, plants etc. labour for all necessary operations up to sale.
4	Technical guidance for all the nurseries	Ward and watching at nursery site.
		Cutting rootstocks, budsticks etc.
		Skilled labourers
		Erection of shade net house if required
		Maintenance & repairing of available shade net & polyhouses etc.

On stamp paper of Rs. 100/-

FORMATE-I

"DECLARATION OF THE TENDERER"

- 1) That I / We _____ am / are the authorized nominee(s) of the firm _____ hereby submit e-tender to the University for salable grafts/seedlings to Nursery, Department of Fruit Science under Dr. PDKV, Akola.
- 2) I am to state that the information provided in the e-tender form is true and correct
- 3) I/ We may be punished as per law for any wrong information, misleading facts provided in the e-tender form besides rejection of my/our tender.
- 4) In case of any dispute, the Jurisdiction will be Akola only.
- 5) I/We have carefully read all the general and specific terms and conditions of the e- tender and I solemnly declare that the same are acceptable to me/us and binding on me/us.

No case is registered against me at any police station or pending at any court and if there is any case registered or pending I will provide all details and the decision of tender committee will be final and binding on me

Place:

Date:

Signature & seal of Tenderer:

Name of Tenderer: _____

Capacity in which signed : _____

Full address of the Tenderer : _____

With seal & stamp :

(Attach Identity card Xerox) _____

Phone No. : _____

Mobile No. : _____

FORMAT- II

AFFIDAVIT on (Plain Paper)

1. I, the undersigned, do hereby certify that all the documents and statements made in the Required attachments are true and correct. In case the contents of envelope No.1 and other documents pertaining to the tender submitted by me are found to be incorrect or false, I shall be liable for Prosecution and punishment under section 199 and 200 of IPC 1960 and/or any other law applicable thereto.
2. The undersigned also hereby certifies that neither our firm M/s. _____ have not abandoned any work in Govt. and semi Govt. Institution or organizations in Maharashtra nor any contract awarded to us for such works have not been rescinded, during last five years prior to the date of this bid.
3. The undersigned hereby authorize(s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
4. The undersigned understand and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the Department relevant laws.

Place :-

Signature of Authorized person

Applicant/Contractor

Annexure – I

(Price bid format)

Schedule of work to be filled for price bid

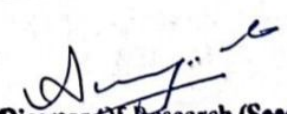
Sr. No.	Description of work / items	Items code	Rates (Percent (%) based, as per Univ. price list)
1	Sapota graft preparation	Item No 1	
2	Mango graft preparation	Item No 2	
3	Mandarin orange graft (In polybags) preparation	Item No 3	
4	Sweet orange graft (In polybags) preparation	Item No 4	
5	Guava graft (Air layer) preparation	Item No 5	
6	Custard apple graft preparation	Item No 6	
7	Aonla graft preparation	Item No 7	
8	Wood apple graft preparation	Item No 8	
9	Tamarind graft preparation	Item No 9	
10	Preparation of Acid Lime Seedling & other seedling as per annexure II (In polybags)	Item No 10	

Annexure- II

a) Selling Rates of Fruit crops for 2024-25

Sr. No.	Particulars	Rates for 2024-25
	Buddings /Grafts / Layers fruits plants	
1.	Mango all varieties	80
2.	Chiku	100
3.a	Santra / Mosambi (Jambheri&Rangpur) Katol Gold(Rangpur)	In Polybag 80
3.b	Santra / Mosambi (Jambheri&Rangpur) Katol Gold(Rangpur)	In soil 40
4	Kagzi Lime Budlings (Layer/Grafts)	70
5	Tamarind	50
6	Aonla	50
7	Sitaphal	50
8	Guava	60
9	Ramphal	50
10	Hanumanphal	50
11	Pomegranate	40
12	Jack fruit	50
13	Fig	50
14	Jamun	50
15	Karwand	40
16	Dragon Fruit rooted cutting (polybag)	50
B	Seedling in Polybag	
1.	Aonla	30
2.	Jack fruit	30
3	Sitaphal	30
4	Tamarind	30
5	Jamun	30
6	Wood Apple	30
7	Papaya (Supply on demand basis)	20
8	Karwand	30
9	Mango	30
10	Kagzi Lime/ lemon on bed	30
11	Jambheri Lime on bed	3
12	Rangpur Lime on bed	4
13	Kagzi Lime/ Acid Lime in poly bag	40
14	Khirmi	30
15	Jambheri lime (poly bag)	25
16	Rangpur lime (poly bag)	25
17.	Ber	20
18	Charoli	30
19	Bael	30
20	Biba	50
21	Guava	30

11


 Dy. Director Of Research (Seed)
 Dr. P.D.K.V., Akola