

Using online e-Tendering system of: MKCL SUGARMART (HTTPS://SUGARMART.SETS.CO.IN/)
Unit Name : VASANTDADA SUGAR INSTITUTE
Kindly go through the details, In case of any problems/ issues related to the reported data email to purchase@vsisugar.org.in

TENDER DETAILS	
Tender Code	2251
Mode	Quantity Contract
Is Over All	No
Tender Type	Open
Tender Category Type	PURCHASE
Section	VSI
Type Of Bid	Two Bid
Material Description	Supply of Laptop Bag (As Per Specifications & Approved sample)Qty. 2000 Nos
Estimated Cost [In Rupees]	NA
Submission Date	Monday, November 2, 2026 11:59:00 PM
Tender Validity	120 Days
Delivery Period	30 Days
Tender Document Fees [In INR]	6726.0
Tender Document Fees In Words	six thousand seven hundred twenty six Rupees
Sugarmart Fees [In INR]	1180.0
Sugarmart Fees In Words	one thousand one hundred eighty Rupees
Contact Email Id	purchase@vsisugar.org.in
Commencement Period	8 days from 'First order'
Basis Of Prices	Firm Price
Sample Required	Not Required
Deviation	No
EMD [In Rupees]	95000
EMD In Words	ninety five thousand Rupees
BID OPENING DETAILS	
TECHNICAL BID	Will be declared later
PRICE BID	Will be declared later

TENDER DOCUMENTS
Total Number of documents : 1



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
Phone: 020-26902316/26902286 Fax. 020-26902244
WEBSITE: www.vsisugar.com
TENDER NOTICE

E tender offers are invited from reputed firms/Suppliers/Manufacturers for the following items

Sr. No.	Item/ Description	Tender Form Fees (Incl.GST)	EMD Amount
1	Supply of Laptop Bag (As Per Specifications & Approved sample)Qty. 2000 Nos	6,726/-	95,000/-

Note: for details MKCL website: <https://sugarmart.sets.co.in/>

1. Tender notice can be seen on website www.vsisugar.com & <https://sugarmart.sets.co.in>
2. The e tender forms will be issued from 26/10/2026 to 02/11/2026 on working days.
3. Tender is to be submitted upto 02 /11/2026 with following Documents
 - a) GST Registration
 - b) PAN CARD
 - c) Copy of Registration Certificate of Trader /Firm/Organization/Industry
 - e) Previous Work Experience
 - f) Last 3-years Income Tax Returns
 - g) Specification of Laptop Bags on Letterhead
4. Pre bid meeting will be held at Vasantdada Sugar institute, Manjari (Bk), Tal. Haveli, Dist. Pune on 29/10/2026 at 15.00 hrs
5. VSI reserves the rights to reject one or all tenders or any items of the tender without Assigning any reason.

Director General

Tender Terms & Conditions

1. Please quote for the rate including freight, loading /unloading and taxes separately.
 2. The GST rate applicable and the corresponding GST amount shall be quoted separately in the tender/price bid. The basic price and GST component shall be clearly indicated separately.
 3. Offer should be valid for 120 days from the last date of submission of Tender
 4. Supplier/Agency will have to complete the order within 30 days from the purchase/work order. If the supplier/agency fails to complete the job/work within 30 days, penalty equal 0.5% of cost of contract value per week will be recovered as liquidated damages.
 5. The Institute will not responsible for any accidents/claims during the transportation of the material/equipment.
 6. Supplier/Agency should submit the delivery challan, without delivery challan/invoice unloading will not be allowed.
 7. The Supplier/Agency should give prior intimation before unloading.
 8. Selected Supplier/Agency will have to deposit the security deposit of 4 % of the total order cost and sign an Agreement before placement/receiving of purchase order on non-judicial stamp paper of Rs.500/-.
 9. Earnest money deposit will be forfeited if supplier withdraws his offer or refuses to sign an agreement for supply of bags after opening of offers.
 10. The decision of Director General, Vasantdada Sugar Institute is binding on supplier in respect of the all dispute.
 11. T.D.S. provisions of I.T. Act are applicable, and accordingly T.D.S. at applicable rate would be deducted from bill amount.
 12. The demand drafts for tender form fee and earnest money deposit should be submitted along with offer in Technical bid
 13. No advance payment is allowed.
 14. 100% payment will be made within 15 days after completion of work as per order/specification & submission of satisfactory work completion report of user department within 30 days from the date of receipt of bill.
 15. Security deposit shall remain in the hands and custody of VSI without interest up to warranty period.
 16. If the Supplier/Agency failed to complete the work ordered, the same would be purchased from other agency at the risk & cost of the firm.
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Specifications of Laptop Bag: -

- Size: W 16.5 × H 12.5 × 7 inches
- Material: 1000D Matty Fabric
- Inner Lining: Heavy-duty lining with cushioning
- Main Compartments: 2 spacious compartments with a dedicated laptop pocket
- Front: 2 additional pockets
- Back: 1 pocket
- Handles & Straps: Sturdy carrying handles and adjustable shoulder strap with hooks
- Zippers & Sliders: Heavy-duty No. 8 zippers and sliders
- Bottom: 2 protective bottom studs

As per approved sample only.

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TECHNO-COMMERCIAL BID

BID DOCUMENTS

S No.	Document Name	Document Details
1	GST Registration *	
2	PAN CARD *	
3	Copy of Registration Certificate of Trader /Firm/Organization/Industry *	
4	Specifications of the equipments (Annexure-D) *	Specification of Laptop Bag onn Letter head
5	Income Tax return certificate for last three years *	
6	Experience Certificate/Tax invoice/Bill/ purchase order etc. of the similar types of supply /work (minimum 2) *	Previous work experience
* - Indicates Mandatory Document to Fill (to participate in tender)		

ITEM DETAILS

S. No.	Item Code	Item Name	Category	Qty. Req.	Unit	Version	Specification	Drawing	Documents Req. from Vendors	Comments
1	09-04-001 *	BAGS<>LAPTOP BAGS<>SUPPLY OF LAPTOP BAG (AS PER SPECIFICATIONS & APPROVED SAMPLE)	PURCHASE	2000.00	NOS	0	No	No	No Documents Selected	N.A.
* - Indicates Mandatory Item to Quote (or to participate in tender)										

PRICE BID**BID DOCUMENTS**

S.No.	Documents Name	Document Details
1	Soft Copy of Quotation *	

FORMULA DETAILS

Category Name	Formula
PURCHASE	DEFITEMQTY*RATEPERUNIT

Price Schedule : PURCHASE

S No.	Item Code	Quantity (in Number)	RATE PER UNIT (in Rupees)	Total
1	[BAGS<>LAPTOP BAGS<>SUPPLY OF LAPTOP BAG (AS PER SPECIFICATIONS & APPROVED SAMPLE)]			
	09-04-001 *			
* - Indicate Price required for this item.				