



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

Sealed offers invited in two envelopes (in prescribed form of VSI) from reputed Manufacturers / Authorized Dealers/Suppliers/Agencies for concluding Bi-Annual rate contract for supply of following material/item/work for the year 2021-22 & 2022-23.

Sr. No.	Item/Description	Tender form fees	EMD Amount	Security Deposit
1.	Lab Chemicals/Glassware/Filter Paper & plastic ware	Rs.560/-	Rs.5,000/-	Rs.10,000/-
2.	Bio-Chemicals/Other,	Rs.560/-	Rs.5,000/-	Rs.10,000/-
3.	Commercial Chemicals	Rs.560/-	Rs.10,000/-	Rs.50,000/-
4.	HDPE Can & Bottle	Rs.560/-	Rs.10,000/-	Rs.50,000/-
5.	Corrugated Boxes	Rs.560/-	Rs.5,000/-	Rs.25,000/-
6.	Printing & supply of Sticker,	Rs.560/-	Rs.1,000/-	Rs.5,000/-
7.	Refilling of Gas cylinder	Rs.560/-	Rs.5,000/-	Rs.25,000/-
8.	Computer & Peripherals/ Printer for purchasing/Repairing	Rs.560/-	Rs.1,000/-	Rs.5,000/-
9.	Refilling of Printing Toner	Rs.560/-	Rs.2,000/-	Rs.5,000/-
10.	Plastic seedling tray and other plastic wares	Rs.560/-	Rs.5,000/-	Rs.25,000/-
11.	Co Co Peat	Rs.560/-	Rs.5,000/-	Rs.10,000/-
12.	Dnyanyag/ Dnyanlaxmi Training Programme Bag & Cap	Rs.560/-	Rs.5,000/-	Rs.10,000/-
13.	Calibration work of Instrument/Equipment	Rs.560/-	Rs.2,000/-	Rs.5,000/-
14.	Chitosan Powder	Rs.560/-	Rs.10,000/-	Rs.50,000/-
15.	PP Oven Bag	Rs.560/-	Rs.5,000/-	Rs.10,000/-
16.	Cleaning & washing material	Rs.560/-	Rs.5,000/-	Rs.10,000/-

The detailed tender notice, tender forms & Specifications are available on website www.vsisugar.com Blank Tender forms are available from - **17/02/2021**. The tender form can be downloaded from website. The Pre bid meeting will be held on **06/03/2021(11.00AM)**. Last date for submission of Tender offer is **17/03/2021**. Postal delay will not be considered. Institute reserves the right to accept or to reject any or all tenders without assigning any reason thereof.

DIRECTOR GENERAL

**BI-ANNUAL RATE CONTRACT
FOR Years 2021-22 & 2022-23**

Tender Terms & Conditions

1. Please quote the rate including freight, loading & unloading at VSI Office Manjari Bk., Haveli, Pune and taxes separately.
2. Demand Draft of Nationalized/schedule Bank in favor of Vasantdada Sugar Institute, Pune towards Tender form fee and Earnest Money Deposit.
3. Supplier will have to complete the order within 10 days from the date of order. If the supplier failed to complete the job within 10 days, liquidated damages equal to 1% of cost of undelivered value per week will be recovered.
4. The Institute is not responsible for any accidents/claims during the transportation of the material.
5. The supplier should give prior intimation before dispatch.
6. Supplier should submit the delivery challan, without which unloading will not be allowed.
7. No advance payment is allowed.
8. The decision of Director General VSI is binding on supplier in respect of the dispute if any.
9. T.D.S. provisions of I.T. Act are applicable, and accordingly T.D.S. at applicable rate would be deducted from bill amount.
10. Selected Agency will have to deposit the security deposit of 4 % of the total order cost and sign an agreement before placement/receiving of order on appropriate value of non-judicial stamp paper.
11. In case of down load of tender form from website, the cost of the tender form by DD should be submitted along with offer in envelope no.1 (Technical bid).
12. 100% payment will be made within 30 days against supply of ordered material as per the specification at our site.
13. If the supplier failed to supply the equipment/material or work ordered, the same would be purchased/got executed from other agency at his risk & cost of the firm.
14. Security deposit shall remain in the hands and custody of VSI without interest.
15. All disputes are subject to Pune jurisdiction only.

Chief Accountant & I/c. Purchase

TENDER FORM
BI-ANNUAL RATE CONTRACT
for Years 2021-22 & 2022-23

From: _____

Ph/Mobile No. _____

Email: _____

To,
The Director General,
Vasantdada Sugar Institute,
Manjari Bk., 412 307,
Tal.- Haveli, Dist.- Pune

Sub: Tender offer for _____

Dear Sir,

As per your tender notice published, we are submitting herewith our lowest offer as under.

Sr.No.	Particulars	Rate	Quantity	Amount Rs.

Note: The rate should be quoted in words & figure.

Terms & Conditions:

1. Taxes :
2. Delivery :

Declaration: I/We agreed to supply the items/material and complete the work within stipulated period and also accept all terms and conditions mentioned in tender.

Yours faithfully,

Signature:

Name :

Stamp of the firm:



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

(1) Laboratory Chemicals/Glass wares/Filter Paper/Plastic ware

**Subject: Bi-Annual rate contract for supply of Research & laboratory Chemicals/Glass wares/
Filter Paper/Plastic ware for the period from 1/6/2021 to 31/5/2023. ...**

The annual rate contract is proposed for conclusion of supply of Research & laboratory Chemicals/Glass wares/ Filter Paper/Plastic ware as per the enclosed list for the period from 1/6/2021 to 31/5/2023 based on manufacturer's current price list. Interested parties are expected to offer rate of discount in percentage basis. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount offered on receipt and opening of offers, interested parties would be called for discussion & negotiations. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a) Manufacturing Registration documents.
- b) Proof of registration of Firm/Company & address.
- c) Proof of authorized dealership.
- d) Proof of GST Registration.
- e) PAN registration
- f) Current Price list OR item rates.
- g) Any other conditions/stipulation
- h) Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.5, 000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Percentage of discount to be offered on price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

- 3) Envelop No. 1 & 2 should be kept in another envelop with clear marking offer for annual rate contract (Mention the subject)
- 4) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

(1) Laboratory Chemicals/Glass wares/Filter Paper / Plastic ware.

List of Manufacturers of Chemicals / Glassware's/Filter papers & Plastic wares					
Sr.No.	Manufacturer	Discount % on Price list	GST	Delivery Charges	Delivery Period
	A) Research Chemicals				
1	E-MERCK				
2	QUALIGIN				
3	SD FINE				
4	SRL				
5	HI MEDIA				
6	LIT				
7	SPECTROCHEM				
8	TCI				
9	LOBA				
10	MOLYCHEM				
11	THOMAS BAKER				
	B) Glassware				
1	BOROSIL				
2	QUALIGIN				
3	E-MERCK				
4	LIT				
	C) Filter paper				
1	WHATMAN				
2	MILLIPORE				
3	SARTORIUS				
4	PALL				
5	FILTRON				
	D) Plastic ware/Lab wares				
1	TARSON				

NOTE: The price quoted will remain unchanged during the entire contract period, however the claim of price rise would be considered only on the basis proof of statutory price rise.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

(2) Bio-Chemical/Others

**Subject: Bi-Annual rate contract for supply of Bio chemicals/other
for the period from 1/6/2021 to 31/5/2023. ...**

The annual rate contract is proposed for conclusion of supply of Research & laboratory Chemicals/Glass wares/ Filter Paper/Plastic ware as per the enclosed list for the period from 1/6/2021 to 31/5/2023 based on manufacturer's current price list. Interested parties are expected to offer rate of discount in percentage basis. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount offered on receipt and opening of offers, interested parties would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.5, 000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Percentage of discount to be offered on price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No. 1 are found to be eligible/satisfactory.

3) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for annual rate contract (Mention the subject)

4) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

2) Supply of Bio-Chemicals/Others

Sr. No.	Description of Item	Discount % on Price list	GST	Delivery Charges	Delivery Period
1	Sigma, Aldrich chemicals				
2	Imperials Life Sciences				
3	Hysel				
4	Star lab.				
5	Promega				
6	E-merck				
7	Invotrogen				
8	Primers-3 OD				
9	Primers-5 OD				
10	Siquences				
11	Qiagen				
12	Beckman Coulter				
13	Biogenex				
14	Life Tech.				
15	3 Black Bio Tech.				
16	Xcelris				
17	Genex				
18	Primers-5-100 base				
19	Bio-Era				
20	Agile life Science				
21	Bangalore Genei				
22	Agilent tech.				
23	MP Bio medicals				
24	Clone Tech. Perkin Elmer				
25	Avantor (Promega)				

NOTE: The price quoted will remain unchanged during the entire contract period, however the claim of price rise would be considered only on the basis proof of statutory price rise.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

(3) Commercial chemical

**Subject: Bi-Annual rate contract for supply of Commercial chemicals
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of commercial chemical (as per the specifications) as per the enclosed list for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of material during contract period.

Offer in sealed cover should be submitted on or before 20/02/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.10, 000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

- 3) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)**
- 4) Any dispute is Subject to Pune Jurisdiction.**

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

3) Supply of Commercial Chemicals

Sr. No.	Material	Specification.	Qty. required per annum
1	Ferrous sulfate heptahydrate	<ul style="list-style-type: none"> • Ferrous iron (as Fe) % by wt., minimum 19.0 • Sulphur content (as S) % by wt, min.10.5 • Matter insoluble in water, % by weight, max.1.0 • pH not less than 3.5 • Lead (as Pb) % by wt., max.0.003 • Cadmium (as cd) % by wt., max.0.0025 • Arsenic (as As) % by wt., max.0.01 • Particle size in the range of 1-2 mm 	20000 Kg.
2	Zinc sulfate heptahydrate	<ul style="list-style-type: none"> • Zinc (as Zn) % by weight, min.21.0 • Matter insoluble in water % by weight, max.1.0 • Sulphur content (as S) % by wt, min.10.00 • pH(5% solution) not less than 4.0 • Sulphur (as S), percent by weight, min.10.0 • Lead (as Pb) % by wt., max.0.003 • Cadmium (as cd) % by wt., max.0.0025 • Arsenic (as As) % by wt., max.0.01 • particle size in the range of 1-2 mm 	25000 kg.
3	Manganese sulfate hydrate	<ul style="list-style-type: none"> • Manganese (as Mn) content % by weight, min.30.5 • Sulphur content (as S) % by wt, min.17.0 • (Matter insoluble in water % by weight, max.1.0 • pH(5% solution) not less than 4.0 • Lead (as Pb) % by wt., max.0.003 • Cadmium (as cd) % by wt., max.0.0025 • Arsenic (as As) % by wt., max.0.01 • particle size in the range of 1-2 mm 	5000 kg.
4	Copper sulfate pentahydrate	<ul style="list-style-type: none"> • Copper (as Cu), % by weight, minimum 24.0 • Sulphur content (as S) % by wt, min.12.0 • Matter insoluble in water % by weight max.1.0 • pH(5% solution) not less than 3.0 • Lead (as Pb) % by wt., max.0.003 • Cadmium (as cd) % by wt., max.0.0025 • Arsenic (as As) % by wt., max.0.01 • particle size in the range of 1-2 mm 	5000 kg.
5	Boric acid (granular)	<ul style="list-style-type: none"> • Boron (as B) % by weight, Min.17.0 • Matter insoluble in water, % by weight, max.1.0 • Lead (as Pb) % by wt., max.0.003 • Cadmium (as cd) % by wt., max.0.0025 • Arsenic (as As) % by wt., max.0.01 • particle size in the range of 1-2 mm 	6000 kg.

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23 (COMMERCIAL CHEMICALS)

Sr. No.	Material	Specification.	Qty. required per annum
6.	Ammonium Molybdate	<ul style="list-style-type: none"> Molybdenum (as Mo), % by weight,, minimum 52.0 Matter insoluble in water, % by weight,maximum1.0 Lead (as Pb) % by wt., max.0.003 Cadmium (as cd) % by wt., max.0.0025 Arsenic (as As) % by wt., max.0.01 particle size in the range of 1-2 mm 	300 kg.
7.	Citric acid Monohydrate	<ul style="list-style-type: none"> Purity min.99.5% particle size in the range of 1-2 mm 	5000 kg.
8.	Nitro Phosphate (100% water soluble) 24:24:0	<ul style="list-style-type: none"> Moisture less than 0.5 Ammonical Nitrogen (as N) % by wt.13.5 Nitrate Nitrogen (as N) % by wt.) 10.5 Total Nitrogen (as N) % by wt.) 24.0 Total Phosphate as p₂O₅ % by wt. 24.0 	20000 kg.
9.	Ortho Phosphoric acid	<ul style="list-style-type: none"> Purity min.85.0 % P₂O₅ content, % by wt. In. 61.5 Sulfate % by wt. Ax. 0.15 Specific Gravity min. 1.69 g/ml 	4000 kg.
10.	Potassium nitrate (13-0-45)	<ul style="list-style-type: none"> Moisture percent by weight, max.0.5 Total nitrogen (as Nitrate), % by weight, min.13.00 Water soluble potash (as K₂O) percent by weight, min.45.00 Particle size 1-2 mm Matter insoluble in water, % by weight, max.0.5 	20,300 kg.
11.	Magnesium Sulfate	<ul style="list-style-type: none"> Magnesiumn (as Mg) % by weight, min. 9.5% Matter insoluble in water, % by weight, max.1.0 Sulphur content (as S) % by wt,min.12.0 pH 5% solution (5.0 - 8.0) Lead (as Pb) % by wt., max.0.003 Cadmium (as cd) % by wt., max.0.0025 Arsenic (as As) % by wt., max.0.01 particle size in the range of 1-2 mm 	20000 kg.
12.	Ammonium Sulfate	<ul style="list-style-type: none"> Physical appearance fine uniform crystalline material Ammonical Nitrogen % by wt. min. 20.5 Sulphate Sulphur (as S) % by wt.min. 23.0 Moisture % by weight, max. 1.0 Arsenic (as As 2 O 3) % by wt. max.0.01 	25050 Kg.
13.	Caustic Potash/ Potassium Hydroxide	<ul style="list-style-type: none"> Total alkalinity as KOH min, 87.00% by wt. Carbonate % by wt. Max 1.0 Sulfate as K 2 SO 4 PPM Max 50.0 	300 Kg.

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23 (COMMERCIAL CHEMICALS)

Sr. No.	Material	Specification.	Qty. required per annum
14.	Mono Ammonium Phosphate	<ul style="list-style-type: none"> • Physical appearance fine uniform crystalline material • Ammonical Nitrogen % by wt. min 12.00 • Water soluble phosphorous (as P 2 O5) • Moisture % by weight max. 0.5 • Matter insoluble in water, % by weight, Max. 0.5 • Sodium ((as NaCl) % by wt.max. 0.5 	10000 Kg.
15.	"C" Grade Lignite	<ul style="list-style-type: none"> • pH Value – G-7 • Moisture content 10-15 % • Mesh size : 100 (100% passing through) 	2000 Kg.
16.	Sucrose	-----	1700 Kg.
17.	D Glucose	-----	1200 Kg.
18.	Tri Calcium Phosphate	-----	100 Kg.
19.	Sodium Chloride	-----	200 Kg.
20.	Di Potassium hydrogen phosphate	-----	200 kg.
21.	Potassium di hydrogen phosphate	-----	200 kg.
22.	Mannitol	-----	25 Kg.
23.	Yeast Extract	-----	100 Kg.
24.	Calcium Carbonate	-----	50 Kg.
25.	Magnesium Sulfate	-----	100 Kg.
26.	Beef Extract	-----	100 Kg.
27.	Peptone	-----	50 Kg.
28.	Agar Agar	-----	100 Kg.
29.	Sucrose Ester	-----	20 Kg.
30.	Silicon Ester (Oil)	-----	30 Liter

NOTE: 1. please submit Sample of above chemicals along with your quotation.

3. The price quoted will remain unchanged during the entire contract period, however the claim of price rise would be considered only on the basis proof of statutory price rise.
3. Rate should be quoted per kg., GST %, transport charges and delivery period.
4. Quantities mentioned are approximate and there is likelihood of increase or decrease.
5. No claim of additional payment on account of increase/decrease in quantities is allowed

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

4) HDPE Can & Bottle

**Subject: Bi-Annual rate contract for supply of HDPE Can & HDPE Bottle
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of HDPE Can & Bottle as per the enclosed list (as per the design & specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.-10,000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

3) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)

4) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

4) Supply of HDPE Can / Bottles

Sr. No.	Description of Materials	Qty. Per Annum Approx.	GST %	Delivery Charges	Delivery Period
1	HDPE Milky white plastic bottle with plug Cap and D-10 gas vent, Capacity – 1250ml, Total weight – 140 gms. as per our approved sample (Micro. : 125000)	125000 Nos.			
2	HDPE Milky white Can with plug and Cap, Capacity – 5 Lit, Total weight – 300 gms, As per our approved sample (SOIL-25000/ Micro.-1000/Tissue-2000)	37000 Nos.			
3	HDPE Milky white Can with plug (inner) and Cap, Capacity – 20 Lit., Total Weight – 1500 gms. as per our approved sample (Micro-2000 Nos.)	2000 Nos.			
4	HDPE Milky white plastic bottle with plug and green Cap, (MEERA), Capacity – 1000ml. Total weight – 90 gms. ± 2 gm. as per our approved sample (TC-250000)	250000 Nos.			
5.	HDPE Milky white plastic bottle with plug, cap, Capacity – 1000ml., Total weight – 110gms. Height-9"xWidth-3.5"xMouth width-1.5", as per our approved sample (Soil-15000)	15000 Nos.			

(NB: Please submit Quotation as per our sample)

NOTE: The price quoted will remain unchanged during the entire contract period, however the claim of price rise would be considered only on the basis proof of statutory price rise purchase invoice.

Quantities mentioned are approximate and there is likelihood of increase or decrease.

No claim of additional payment on account of increase/decrease in quantities would be allowed.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

5) CORRUGATED BOXES

**Subject: Bi-Annual rate contract for supply of corrugated boxes
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of corrugated boxes as per the enclosed list (as per the design & specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.5, 000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

3) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)

4) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant
Vasantdada Sugar Institute, Pune

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

5) Supply of Corrugated boxes

Sr. No.	Description	Qty. Per Year Appr.	Basic Rate Per Unit	GST	Delivery charges	Delivery Period
1.	Size: 415x310x315mm. 5 Ply Partition: 410x305x310 mm -3 ply, (2x2) All paper 120 GSM/16bf (Soil/TC)	5500 Nos.				
2.	Size: 415x310x315mm. 5 Ply,(2x2) Partition: 410x305x310 mm -3 ply, All paper 150 GSM/16bf (for Soil)	3000 Nos.				
3.	Size: 415x310x315mm. 7 Ply,(2x2) Partition: 410x305x310 mm -3 ply, All paper 120 GSM/16bf (for Micro)	8000 Nos.				
4.	Size: 490x200x245mm. 7 Ply Partition: 485x190x235 mm -3 ply, All paper 120 GSM/16bf (for Micro)	500 Nos.				
5.	Size: 490x300x240mm. 5 Ply Partition: 485x295x235 mm -3 ply, All paper 120 GSM/16bf (for Soil)	2000 Nos.				
6.	Size: 460x350x300mm. 7 Ply, All paper 100 GSM/16bf (TC)	9000 Nos.				
7.	Size: 460x350x300mm. 7 Ply, All paper 150 GSM/16bf	3000 Nos.				
8.	Size: 460x280x265mm. 5 Ply, Partition: 455x275x260mm. 3 Ply, All paper 120 GSM/16bf	15000 Nos.				

(NB: Please submit Sample of above along with your quotation)

NOTE: The price quoted will remain unchanged during the entire contract period, however the claim of price rise would be considered only on the basis proof of statutory price rise purchase invoice.

Quantities mentioned are approximate and there is likelihood of increase or decrease.

No claim of additional payment on account of increase/decrease in quantities would be allowed.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

6) Printing & supply of Stickers

Subject: Bi-Annual rate contract for supply of Research & laboratory Chemicals/Glass wares/
Filter Paper/Plastic ware for the period from 1/6/2021 to 31/5/2023. ...

The Bi-Annual rate contract is proposed for conclusion of Printing and supply of stickers as per the enclosed list (as per the design & specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.1, 000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

- 3) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)
- 4) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

6) Supply of Sticker with printing

Printing: 4 color printing, Paper: Cromo Art 90 gms., Half cutting to the final size
CTP and color proof same size size printing format, Material: lamination- Bopp (Gloss) 12 Micro,
Good quality gumming with release paper 75 gsm., Design supplied by us for CTP with PO

(As per sample)

Sr. No.	Description	Qty.	Basic Rate Per Unit	GST	Delivery Period
1.	A) Size: 7"x 11.75" (MICR- 1250 MI.)	1000 Nos.			
	B) Size : 7"x 11.75"	2000 Nos.			
	C) Size : 7"x 11.75"	5000 Nos.			
	D) Size : 7"x 11.75"	10000 Nos.			
	E) Size : 7"x 11.75"	20000 Nos.			
2.	A) Size : 6.25"x 12.75" (SOIL -5 Liter)	1000 Nos.			
	B) Size : 6.25"x 12.75"	2000 Nos.			
	C) Size : 6.25"x 12.75"	5000 Nos.			
	D) Size : 6.25"x 12.75"	10000 Nos.			
	E) Size : 6.25"x 12.75"	20000 Nos.			
3.	A) Size: 4.5"x 6.5" (MICRO. - 20 Liter.)	1000 Nos.			
	B) Size : 4.5"x 6.5"	2000 Nos.			
	C) Size : 4.5"x 6.5"	5000 Nos.			
	D) Size : 4.5"x 6.5"	10000 Nos.			
	E) Size : 4.5"x 6.5"	20000 Nos.			
4.	A) Size: 6.5"x 12.75" (T C. - 05 Liter.)VU	1000 Nos.			
	B) Size : 6.5"x 12.75"	2000 Nos.			
	C) Size : 6.5"x 12.75"	5000 Nos.			
	D) Size : 6.5"x 12.75"	10000 Nos.			
	E) Size : 6.5"x 12.75"	20000 Nos.			
5.	A) Size: 4.5"x 10.75" (T C. - 01 Liter.) VU	1000 Nos.			
	B) Size : 4.5"x 10.75"	2000 Nos.			
	C) Size : 4.5"x 10.75"	5000 Nos.			
	D) Size : 4.5"x 10.75"	10000 Nos.			
	E) Size : 4.5"x 10.75"	20000 Nos.			
6.	A) Size: 5"x 6.5" (Micro-Neck Bottle)	1000 Nos.			
	B) Size : 5"x 6.5"	2000 Nos.			
	C) Size : 5"x 6.5"	5000 Nos.			
	D) Size : 5"x 6.5"	10000 Nos.			
	E) Size : 5"x 6.5"	20000 Nos.			
7.	A) Size : 10.75"x 5.25" (Soil)	1000 Nos.			
	B) Size : 10.75"x 5.25"	2000 Nos.			
	C) Size : 10.75"x 5.25"	5000 Nos.			
	D) Size : 10.75"x 5.25"	10000 Nos.			
	E) Size : 10.75"x 5.25"	20000 Nos.			

NOTE: Please quote rates as detailed below;

1. Sticker printing with half cutting
2. Sticker roll of 1000 stickers per roll.

The price quoted will remain unchanged during the entire contract period.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



**VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307**

Phone: 020-26902286/26902100, Fax. 020-26902244, www.vsisugar.com

7) Refilling of Gas Cylinders

**Subject: Bi-Annual rate contract for supply of refilling of gas cylinders
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of refilling of gas cylinders as per the enclosed list (as per specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 20/02/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs. 5,000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

- 3) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)**
- 4) Any dispute is Subject to Pune Jurisdiction.**

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

7) Refilling of Gas cylinder

Sr. No.	Description	Qty. Per Annum Approx.	Unit	Basic Rate Per Unit	GST	Delivery charges	Unloading Charges	Delivery Period
1.	Acetylene Gas	10 Cylinders	63 cu. meter					
2.	Oxygen Gas Cylinder	04 Cylinders	63 cu. meter					
3	Hydrogen Gas	13 Cylinders	91 cu. meter					
4	Helium Gas	07 Cylinders	35 cu. meter					
5	Nitrogen Gas	15 Cylinders	91 cu. meter					
6	Mix Gas	15 Cylinders	28 cu. meter					
7	Zero Air Gas	15 Cylinders						

NOTE: The price quoted will remain unchanged during the entire contract period.

Quantities are on approximate basis and no claim on account of increase or decrease in quantities would be allowed. Purity certificate is necessary.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

8) Computer & Peripherals

**Subject: Bi-Annual rate contract for supply of computer & peripherals
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of computer & peripherals as per the enclosed list (as per specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.1, 000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

3) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)

4) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

8) Computer Peripherals

A) Computer Peripherals Supply/Purchasing

Sr. No.	Description	Basic Rate Per Unit	GST	Delivery charges	Delivery Period
1.	External Dvd R/w				
2.	DVD R/W				
3.	Hard disk Drive (Desktop, Laptop) 500gb,1TB,2TB (Seagate/Samsung)				
4.	External / Portable Hard disk Drive 1TB,2TB (Seagate/WD)				
5.	SSD sata hard disk 120GB, 240GB, 520GB(Kingston/WD)				
6.	SSD M2 Hard disk 120GB, 240GB, 520GB(Kingston/WD)				
7	Mother Board For Core 2 Duo Processor, DDR II Ram Support				
8	Desktop SMPS (Circle / VIP Make)				
9	USB Keyboard (DELL)				
10	USB Mouse (DELL)				
11	Wireless Keyboard (DELL)				
12	Wireless Mouse (DELL)				
13	UPS (Champion)				
14	UPS Battery (EXIDE)				
15	DDR IV, DDR III & DDR II Ram for desktop (Kingston Make)				
16	DDR IV, DDR III & DDR II Ram for laptop (Kingston Make)				
17	18.5" or 19.5" LED Screen (DELL)				
18	Laptop Battery				
	a) HP Probook 4520s				
	b) Dell Vostro				
	c) Dell Latitude				
19	Laptop Adofter				
	a) HP Probook 4520s				
	b) Dell Vosto				
	c) Dell Latitude				
20	Laptop Back as well as Front Pannel-HP Probook 4520s, Dell Vostro, Latitude				

Sr. No.	Description	Basic Rate Per Unit	GST	Delivery charges	Delivery Period
21	Laptop Keyboard -HP Probook 4520s, Dell Vostro, Latitude				
22	Laptop Mouse Pad -HP Probook 4520s, Dell Vostro, Latitude				
23	Laptop Fabrication-HP Probook 4520s, Dell Vostro, Latitude				
24	D-link Fiber Media Converter with adopter				
25	Router 300mbps (TP Link/ D- Link)				
26	Access Point 300 mbps (TP Link/D-Link)				
27	Pen Drive Steel body 32 GB (HP Make)				
28	WIFI USB adapter (D Link)				
29	New Printer Toner				
	a) HP - 12A,36A,88A,15A, 55A, 78A, Q2612 A				
	b) HP 1215 Colour Toner				
	c) Samsung 4521				
	d) Brother 3870 Toner with Drum Set				
	e) Epson L 210/L360 Black, Cyan, Magenta, Yellow Ink Bottles				
20	Laptop Back as well as Front Pannel-HP Probook 4520s, Dell Vostro, Latitude				
21	Laptop Keyboard -HP Probook 4520s, Dell Vostro, Latitude				
22	Laptop Mouse Pad -HP Probook 4520s, Dell Vostro, Latitude				
23	Laptop Fabrication-HP Probook 4520s, Dell Vostro, Latitude				
24	D-link Fiber Media Converter with adopter				
25	Router 300mbps (TP Link/ D- Link)				
26	Access Point 300 mbps (TP Link/D-Link)				
27	Pen Drive Steel body 32 GB (HP Make)				
28	WIFI USB adapter (D Link)				
29	New Printer Toner				
	a) HP - 12A,36A,88A,15A, 55A, 78A, Q2612 A				
	b) HP 1215 Colour Toner				
	c) Samsung 4521				
	d) Brother 3870 Toner with Drum Set				
	e) Epson L 210/L360 Black, Cyan, Magenta, Yellow Ink Bottles				

B) Computer Peripherals repairing

Sr. No.	Description	Basic Rate Per Unit	GST	Delivery charges	Delivery Period
1.	Desktop Mother Board repairing				
	a) HP Pro 3090 MT				
	b) Dell OptiPlex 390				
	c) Dell OptiPlex 3010/3050/3060/3070				
2.	Printer repairing				
	a) Sleeve for HP LaserJet 1010/1020 Printer				
	b) Pressure Roller for HP LaserJet Printer 1010				
	c) Pressure Roller for HP LaserJet Printer 1505				
	d) Main Board (Power Supply) HP LaserJet Printer 1505				
	e) Epson L210/L360 All-in-One Printer - Waste Ink Pad, Reset				
	f) Pickup Roller for HP LaserJet 1010/1020/1505 Printer				
	g) Separation Pad for HP LaserJet 1010/1020/1505 Printer				
	h) Solenoid for HP LaserJet 1566/1505 Printer				
	i) Teflon Sleeve for HP LaserJet 1566/1505 Printer				
	j) Pressure Roller for HP LaserJet 1566 Printer				
	k) Sleeve for HP LaserJet 1505 Printer				
	l) Pressure Roller for HP Laser Jet printer 1005				
	m) Pick up Roller for HP Laser Jet 1005 printer				
	n) Service Charges				
3.	Scanner repairing- HP Scanjet 2400/2300 series/HP M 1005				
	a) Logic Card				
	b) CCD Unit				
	c) Motor				
	d) Power Adopter				
	e) Scanner Glass				
	f)Epson L 360/L 3150 printer servicing				
4.	Laptop repairing				
	a) Laptop Hinges Repairing -HP Probook 4520s, Dell Vostro, Latitude				
	b) Laptop Screen Repairing-HP Probook 4520s, Dell Vostro, Latitude				

3	Scanner repairing- HP Scanjet 2400/2300 series/HP M 1005				
	a) Logic Card				
	b) CCD Unit				
	c) Motor				
	d) Power Adopter				
	e) Scanner Glass				
4	Laptop repairing				
	c) Laptop Hinges Repairing -HP Probook 4520s, Dell Vostro, Latitude				
	d) Laptop Screen Repairing-HP Probook 4520s, Dell Vostro, Latitude				

NOTE: The price quoted will remain unchanged during the entire contract period, however the claim of price rise would be considered only on the basis proof of statutory price rise.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

9) Refilling of Printing Toners

Subject: Bi-Annual rate contract for supply of refilling of printing toners
for the period from 1/6/2021 to 31/5/2023. ...

The Bi-Annual rate contract is proposed for conclusion of supply of refilling of printing toners as per the enclosed list (as per specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.2, 000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

3) Envelop No. 1 & 2 should be kept in another big envelop with clear marking offer for Bi-Annual rate contract (Mention the subject)

4) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

9) Refilling of Printing Toner

Sr. No.	Description	Basic Rate Per Unit	GST	Delivery charges	Delivery Period
1.	Refilling of Printing Toner				
	a) HP 1010/1020/1505/1566/P1007/M1005/MFP1213/ Brother mfc 7340 /P.1108/M1136				
	b) Samsung SCX LaserJet Printer				
2.	Drum Unit for HP 1010/1020/1505/1566/P1007/ MFP1213				
3.	Drum Unit for Samsung SCX LaserJet Printer				
4.	Drum Unit for Brother mfc 7340				
5.	Toner Chip for Samsung SCX Printer				
6.	HP Color jet 1215 Printer Toner Refilling and Chip Installation				
7.	PCR / Magnet for all printers, Doctor Blade, Wiper Blade for All Printers				
8.	Brother color jet MSC 9140 Printer Toner Refilling and Chip Installation				
9.	HP Printer 1020 Paper Sensor/Liner				
10	EPSON L360 color bottle				

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

10) Plastic seedling trays & Plastic wares

**Subject: Bi-Annual rate contract for supply of Plastic seedling trays
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of plastic seedling trays as per the enclosed list (as per specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.5, 000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

- 3) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)**
- 4) Any dispute is Subject to Pune Jurisdiction.**

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

10) A) Plastic Seedling Tray

Sr. No.	Description- Plastic Seedling Tray		Qty.
	Specifications		
	Capacity	42 Cups	Lonarwadi Farm -7200 Trays Per Year
	Size-	560mm x 360 mmx70mm Cup depth,	
	Weight:	150-160gm.	
	Top of Cavity:	50-72 mm.	
	Height of Cavity:	65mm.	Naigaon Farm-12000 Trays Per Year
	Cup Size:	50x72mm.	
	Thickness:	750Micron.	
	Tolerance	+/- 0.02mm	

B) Plastic wares

The plastic ware price list of reputed manufacturers and discount offered on price list should be quoted.

NOTE: The price quoted will remain unchanged during the entire contract period, however the claim of price rise would be considered only on the basis proof of statutory price rise.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

11) Supply of Co Co Peat

**Subject: Bi-Annual rate contract for supply of CO CO Peat
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of co co peat_(as per specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.5, 000/- toward EMD from scheduled/Nationalized bank.

2) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

- 3) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)
- 4) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

11) Supply of Co Co Peat

Sr. No.	Description/Specification	Qty.
1.	CO CO Peat Packing: 25 Kg. bag. Well composed, C : N Ration – 20:1 Contents : Ph 6.5 to 7.5, EC Ratio : 600-700 micromose, Fiber : 10-15 %, Moisture content : 20% to 30%	38400 Kg. Per Year Naigaon – 24000 Kg. Lonarwadi – 14400 Kg.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

12) SHORT TERM TRAINING (DNYANYAG/DNYANLAXMI) BAG & Cap

Subject: Bi-Annual rate contract for supply of Bags (as per specifications)

The Bi-Annual rate contract is proposed for conclusion of supply of Dnyanyag/Dnyanlaxmi Bags - as per specifications and Cap (as per approved sample) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of bags.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

1) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. Pan registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.5, 000/- toward EMD from scheduled/Nationalized bank.
- i. Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

- j. Envelop No. 1 & 2 should be kept in another big envelop with clear marking offer for Bi-Annual rate contract (Mention the subject)
- k. Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

12) Supply of Executive Hand (STTP) Bag & Cap

Sr. No.	Description	Qty.
1.	DNYANYAG TRAINING (GENTS) BAG Executive Hand Bag (with VSI Name & logo) Size : 17" x 12" , Border 6.5" with flap, Two compartments and three zip pockets, mobile and pen pocket, 600/600 denim Matii, lining heavy duty, 8 Nos. Zip, SR clamp with flap, Handle and Shoulder.	2000 Nos. Per year
2.	DNYANYAG TRAINING (LADIES) BAG Executive Hand Bag (with VSI Name & logo) Size : 17" x 12" , Border 6.5" with flap, Two compartments and three zip pockets, mobile and pen pocket, 600/600 denim Matii, lining heavy duty, 8 Nos. Zip, SR clamp with flap, Handle and Shoulder.	2000 Nos. Per year
3.	Cap with VSI logo. DNYANYAG TRAINING (GENTS)	500 Nos. Per year
4.	Cap with VSI logo. DNYANYAG TRAINING (LADIES)	500 Nos. Per year

NOTE: 1. Please submit Sample of above bags and cap along with your quotation.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

13) CALIBRATION WORK

Subject: Bi-Bi-Annual rate contract
for calibration of various instruments/equipment's as per the given list
for the period from 1/6/2021 to 31/5/2023. ...

The Bi-Annual rate contract is proposed for conclusion of calibration of various instruments/equipment's as per the given list for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The work/purchase orders will be issued as per the requirement of calibration.

Offer in sealed cover should be submitted on or before 20/02/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

2) Envelop No. 1 should contain (In sealed cover)

- a. Authorized License.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft i) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft ii) of Rs.2, 000/- toward EMD from scheduled/Nationalized bank.

3) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

- 4) Envelop No. 1 & 2 should be kept in another big envelop with clear marking offer for Bi-Annual rate contract (Mention the subject)
- 5) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

13) CALIBRATION WORK

Sr. No.	Item	Qty.	Rate (Each)	GST	Work Period
1	LAMINAR AIR FLOW	34 Nos.			
2	AIR PARTICLE COUNT for Tissue Culture Laboratory	4 Rooms			
3	Weighing Balance	15 Nos.			
4	Gas Chromatography (Agilent & Hewlet Packard)	01 Nos.			
5	Analytical Balance (Mettler Toledo & Simadzu)	02 Nos.			
6	Boiling water bath (Lab. Hosp)	05 Nos.			
7	Hot Air Oven (Expo high Tech & Lab Hosp)	06 Nos.			
8	Refrigerator (Godrej/LG/Allwyn)	07 Nos.			
9	Glass Thermometer	25 Nos.			
10	Micropipette (Eppendorf)	16 Nos.			
11	pH Meter (Digital Gold)	05 Nos.			
12	Conductivity meter (Equiptronics)	02 Nos.			
13	Cold Storage (Blue Star)	03 Nos.			
14	Shaker Incubator (Steelmet/Jeio Tech./ Pooja Lab)	03 Nos.			
15	Thermohygrometer	06 Nos.			
16	Autoclave ((Lab. Hosp & Modi)	11 Nos.			
17	BOD Incubator	02 Nos.			
18	Centrifuge	09 Nos.			
19	COD Digester with titrator (Specta lab)	02 Nos.			
20	Furnace (Expo Hi Tech)	03 Nos.			
21	Dead weight pressure gauge tester	02 Nos.			
22	Digital manometer	01 Nos.			
23	Universal Calibrator	01 Nos.			
24	Glass Thermometer	01 Nos.			
25	Brix Hydrometers (JAWA)	03 Nos.			

Sr. No.	Item	Qty.	Rate (Each)	GST	Work Period
26.	Heating Blocks-1	01 Nos.			
27.	Regulator for He Gas Cylinder	02 Nos.			
28.	Gene Gun	01 Nos.			
29.	Analytical balance-1	03 Nos.			
30.	Top Loading Balance -1	03 Nos.			
31	Water bath circulating	01 Nos.			
32	Table Top Refrigerated Centrifuge	01 Nos.			
33	Incubator	02 Nos.			
34	Microfuge-1	02 Nos.			
35	Water bath	01 Nos.			
36	Hybridization Oven	01 Nos.			
37	Growth Chamber	01 Nos.			
38	Electronic Balance	07 Nos.			
39	Ambient Fine Dust Sampler	04 Nos.			
40	Duel Dust Sampler	02 Nos.			
41	Digital Thermometer	03 Nos.			
42	Atomic Absorption Spectrophotometer	01 Nos.			
43	Electrical Conductivity	02 Nos.			
44	Low Flow Air Sampler	01 Nos.			
45	Magnetic Stirrer	06 Nos.			
46	Stack Monitoring Kit	02 Nos.			
47	Weighing Box	01 Nos.			
48	Turbotherm Digester	03 Nos.			
49	Vernier Caliper	02 Nos.			

Note: Quantity may increase or decrease.



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

14) Supply of CHITOSAN POWDER

**Subject: Bi-Annual rate contract for supply of Chitosan Powder
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of co co peat_(as per specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

5) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.10, 000/- toward EMD from scheduled/Nationalized bank.

6) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

7) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)

8) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

14) Supply of CHITOSAN POWDER

Sr. No.	Description/Specification	Qty.
1.	CHITOSAN POWDER Specifications: DDA – 90%, Viscosity>200 CPS, 50 Mesh Powder, Bulk density : 0.3, 100% soluble 1% Acetic acid, Moisture% > 10%, Protein : >5%	3000 Kg. Per Year

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

15) Supply of PP OVEN BAGS

**Subject: Bi-Annual rate contract for supply of PP Oven Bags
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of co co peat_(as per specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

9) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.5, 000/- toward EMD from scheduled/Nationalized bank.

10) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

11) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)

12) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

15) Supply of PP OVEN BAGS

Sr. No.	Description/Specification	Qty.
1	PP Oven bag with both side bopp laminated bag with handle and LD inner glossy finish with four color printing Size: 12" x 16", 700 denier, Capacity: 5 Kg.	20000 Nos. Per Year
2	PP Oven bag 700 denier with two color printing, flexo printing Size: 24" x 32", Capacity: 25 Kg.	5000 Nos. Per Year

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

16) Supply of Washing/Sweeping Material

**Subject: Bi-Annual rate contract for supply of washing/sweeping material
for the period from 1/6/2021 to 31/5/2023. ...**

The Bi-Annual rate contract is proposed for conclusion of supply of co co peat_(as per specifications) for the period from 1/6/2021 to 31/5/2023 based on lowest price. The final decision would be taken in negotiation meeting. The purchase orders will be issued as per the requirement of materials.

Offer in sealed cover should be submitted on or before 17/03/2021 in prescribed tender form along with the price list and rate of quantity discount that can be allowed on receipt and opening of offers you would be called for discussion & negotiation. After acceptance of offer, contract agreement document will have to be signed on non-judicial stamp paper of Rs. 500/-.

The right to accept or to reject the offer & its cancellation will rest with Director General, VSI.

The submission of offer shall be in following manner.

13) Envelop No. 1 should contain (In sealed cover)

- a. Manufacturing Registration documents.
- b. Proof of registration of Firm/Company & address.
- c. Proof of authorized dealership.
- d. Proof of GST Registration.
- e. PAN registration
- f. Price list OR item rates.
- g. Any other conditions/stipulation
- h. Demand draft a) of Rs. 560/- as cost of tender form in case it is down loaded From website & another Demand Draft b) of Rs.5, 000/- toward EMD from scheduled/Nationalized bank.

14) Envelop No. 2: Prescribed Tender Form.

Price list should be in words and figure, duly signed by authorized signatory OR item rate.

Envelop No. 2, shall not be opened unless all the required documents in the envelope No.1 are found to be eligible/satisfactory.

15) Envelop No. 1 & 2 should be kept in another big envelop. with clear marking offer for Bi-Annual rate contract (Mention the subject)

16) Any dispute is Subject to Pune Jurisdiction.

Chief Accountant & I/c. Purchase

BI-ANNUAL RATE CONTRACT: 2021-22 & 2022-23

16) Supply of Washing/Sweeping Material

Sr. No.	Description/Specification	Qty. Per Year
1.	Acid Toilet	300 Liter
2.	R6 Toilet liquid, Taxy	200 Liter
3.	White Fennel scented	200 Liter
4.	Harpic	100 Liter
5.	Glaze liquid scented	100 liter
6.	Colin liquid spray (500ml.)	24 Nos.
7.	White Duster	100 Nos.
8.	Yellow Duster	100 Nos.
9.	Wiper 24" with handling rod	100 Nos.
10.	Mop with 6" cloth, with handling rod	150 nos.
11.	Phool Zadu	50 nos.
12.	Toilet scented tablets (1 Kg. Packet)	50 Kg.
13.	Room Freshener (Ambipur)	50 Nos.
14.	Kharata	100 Nos.
15.	Soap : LUX 75gm.	200 Nos.
16.	Rubber Butch Vaccum	50 Nos.
17.	Plastic Glass : use & throw (200ml.)	15000 Nos.
18.	Ghasni (Tarwali)	100 Nos.
19.	Tissue Paper Dinner clean	12 Nos.
20.	Odonil cake	100 nos.
21.	Toilet Hocky Brush	50 Nos.
22.	Hand wash fame	200 liter
23.	Wheel Powder	50 Kg.
24.	Toilet Tissue role clean	100 Nos.
25.	Hand gloves rubber	50 Pair.

Note: it is expected that dealer should be quoted the rate of discount offered on company price list.

Signature: _____

Stamp of Firm/Company: _____

Name: _____

M/s. _____

Phone No.: _____ Mobile No.: _____ Fax No. _____
