



**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	Calibration work of Instrument/Equipment	Rs.560/-	Rs.2,000/-	Rs.5,000/-
2	Chitosan Powder	Rs.560/-	Rs.10,000/-	Rs.50,000/-
3	Refilling of Printing Toner	Rs.560/-	Rs.2,000/-	Rs.5,000/-
4	Plastic seedling tray and other plastic wares	Rs.560/-	Rs.5,000/-	Rs.25,000/-
5	Co Co Peat	Rs.560/-	Rs.5,000/-	Rs.10,000/-
6	Refilling of Gas cylinder	Rs.560/-	Rs.5,000/-	Rs.25,000/-
7	PP Oven Bag	Rs.560/-	Rs.5,000/-	Rs.10,000/-

The detailed tender notice, tender forms & Specifications are available on website [www.vsisugar.com](http://www.vsisugar.com) The tender form can be downloaded from website. Last date for submission of Tender offer is extended till **30/04/2021**. 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) 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.

- 1) 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.
- 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

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

**1) CALIBRATION WORK**

<b>Sr. No.</b>	<b>Item</b>	<b>Qty.</b>	<b>Rate (Each)</b>	<b>GST</b>	<b>Work Period</b>
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.**

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

## 2) 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.

### **2) 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.

### **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

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

**2) Supply of CHITOSAN POWDER**

<b>Sr. No.</b>	<b>Description/Specification</b>	<b>Qty.</b>
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. \_\_\_\_\_

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

**3) Refilling of Printing Toner**

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

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

**3) Refilling of Printing Toner**

Sr. No.	Description	Basic Rate Per Unit	GST	Delivery charges	Delivery Period
1.	<b>Refilling of Printing Toner</b>				
	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. \_\_\_\_\_

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

**4) 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

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

**4) A) Plastic Seedling Tray**

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

**4) 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. \_\_\_\_\_

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

**5) 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

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

**5) Supply of Co Co Peat**

<b>Sr. No.</b>	<b>Description/Specification</b>	<b>Qty.</b>
1.	<b>CO CO Peat</b> <b>Packing:</b> 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. \_\_\_\_\_

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

**Phone: 020-26902286/26902100, Fax. 020-26902244, [www.vsisugar.com](http://www.vsisugar.com)**

## **6) 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.

### **2) 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.

### **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

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

**6) 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. \_\_\_\_\_

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

## 7) 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.

**6) 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.

**7) 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.

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

Chief Accountant & I/c. Purchase

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

**7) Supply of PP OVEN BAGS**

<b>Sr. No.</b>	<b>Description/Specification</b>	<b>Qty.</b>
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. \_\_\_\_\_

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