



CFOR/phyto/seed/e-Tender/

221/2026, 14 MAY 2026



# Dr. Balasaheb Sawant Konkan Krishi Vidyapeeth, Dapoli

## e-Tender

### For purchase of

### Turmeric seeds

(UP local and Salem BS4)

No.	Name of Turmeric seed	Amount of (Kgs. (Rs.))	Amount of (Kgs.)	Tender form fee (Rs.)
01	Turmeric BS4			
02	Salem BS4			

**College of Forestry, Dapoli**  
**Dr. Balasaheb Sawant Konkan Krishi**  
**Vidyapeeth, Dapoli, Maharashtra, India,**  
**Pin: 415712**

**Email: [adforestry@dbskkv.ac.in](mailto:adforestry@dbskkv.ac.in)**

Print and Associate Dean,  
 College of Forestry, Dapoli,  
 Dr. B. S. Konkan Krishi Vidyapeeth,  
 Dapoli, Maharashtra (M.S.)

Place: Dapoli  
 Date: 14/05/2026



**COLLEGE OF FORESTRY,**  
**DR. BALASAHEB SAWANT KONKAN KRISHI**  
**VIDYAPEETH**  
Dapoli 415712, Dist. Ratnagiri (MAHARASHTRA)  
Phone No. 02358-284013, 283655  
Email: [adforestry@dbskkv.ac.in](mailto:adforestry@dbskkv.ac.in)



No. CFOR/ phyto /seed/ e-Tender/ 221 /2026

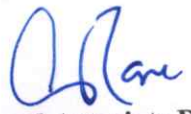
Date: 14 MAY 2026

**e-TENDER NOTICE NO. 1**

Sealed tenders in the prescribed form are invited (in e-tendering format only) in "D form" (that is in two envelope system) for purchase of following **Turmeric seeds (UP local and Salem BS4)** from authorized dealers or representatives of local/international suppliers by the Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krishi Vidyapeeth, Dapoli on or before **28/05/2026**. The tender form can be downloaded online but the form cost Rs. 6000/- (Non Refundable), which can be paid on A/c Name **Comptroller, Dr. B. S. K. K.V. Dapoli**, A/c No.: **99910999999012 HDFC Bank, Branch -Pune** IFSC Code **HDFC0000149**. The tender forms will not be supply through post. The sealed tenders are proposed to be opened **29/05/2026 (at 11.00 am onwards)**. The brief details of the turmeric seeds to be purchased, EMD details and cost for the tender form are as follows..

Sr. No.	Name of Turmeric seed	Amount of E.M.D. (Rs.)	Period of completion	Tender form fee (Non-refundable)
01	<b>Turmeric Seeds</b> <b>UP local</b> Curcumin content: > 6.0%	100000/-	Maximum one months from the order date	6000/-
02	<b>Salem BS4</b> Curcumin content: > 4.0%			

The rates of Turmeric seeds of shall be quote for College of Forestry, Dapoli, Dist: Ratnagiri is destination and including all taxes, transportation etc. considering the detailed specifications given in Appendix-II. No extra payment will be made on any ground thereafter. The e-Tender form will be only considered/opened if all the technical documents be attached with tender. **Any type of exemption for EMD will not be accepted by this University.** Also, in case of successful bidder, 3% (including EMD amount) of the final order amount will be withheld as 'Security Deposit' for the period of 1 year. The University reserves all the right to purchase or not to purchase any of this material and quantity may vary accordingly. All other details are included in the tender form, which is also available on the University website [www.dbskkv.org](http://www.dbskkv.org)

  
**Prof and Associate Dean,**  
College of Forestry, Dapoli  
Dr. B. S. Konkan Kishi vidyapeeth,  
Tal: Dapoli, Dist: Ratnagiri. (M.S.)

Place: Dapoli  
Date: 14/05/2026



**COLLEGE OF FORESTRY,**  
**DR. BALASAHEB SAWANT KONKAN KRISHI**  
**VIDYAPEETH**  
**Dapoli 415712, Dist. Ratnagiri (MAHARASHTRA)**  
**Phone No. 02358 284013, 283655**  
**Email: [adforestry@dbskkv.ac.in](mailto:adforestry@dbskkv.ac.in)**



No. CFOR/ phyto /seed/ e-Tender/ 221 /2026

Date: **14 MAY 2026**

**e-TENDER NOTICE NO. 1**

Sealed tenders in the prescribed form are invited (in e-tendering format only) in “D form” (that is in two envelope system) for purchase of following Turmeric seeds (UP local and Salem BS4) from authorized dealers or representatives of local/international suppliers by the Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli.

Sr. No.	Name of Turmeric seed	Amount of E.M.D. (Rs.)	Period of completion	Tender form fee (Non-refundable)
01	<b>Turmeric Seeds</b> UP local Curcumin content: > 6.0%	100000/-	Maximum one months from the order date	6000/-
02	Salem BS4 Curcumin content: > 4.0%			

**e-TENDER SCHEDULE**

Sr. no.	Procedure for Dr. Balasaheb Sawant Konkan Agricultural University	Procedure for Contractor/ Vendor	Start Date and Time	Expiry Date and Time
1	Release e-Tender	-	14/05/2026	28/05/2026 Time 06.15pm
2	-	Online submission of e-Tender	14/05/2026	28/05/2026 Time 06.15pm
3	Bid Opening (If possible/Time may vary)	-	29/05/2026 Time 11.00 am	29/05/2026 Time 06.15pm

**Note:** Please do enquiry regarding the date of opening of technical and price bid, in the office of Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krishi Vidyapeeth, Dapoli, District- Ratnagiri. Email enquiry will be preferred on: [adforestry@dbskkv.ac.in](mailto:adforestry@dbskkv.ac.in)

## General Terms and Conditions

When submitting the e-tender documents to the government website, there is need to submit following scanned copies of original /self-attested documents on the website.

### Envelop-I

1. Part-II of Appendix -I
2. Registration Certificate of a firm / company.
3. GST certificate / number
4. Certificate regarding regular payment of GST till 31<sup>st</sup> March 2026
5. PAN card of the company / firm.
6. Product quality certificate. (Issued by a authorized laboratory/Institute laboratory).
7. Declaration regarding non incision in black list.

### Envelop-II

#### 1. Appendix-II (Price list)

1. As per Government policy, the e-tender documents are going to submit online only hence, there is **no need** to resubmit e-tender documents to the office by post.
2. The documents in the technical bid (**Envelope T1**) will be confirmed only after verifying the original documents, in case of any doubt about the documents. The tenderer's price bid (**Envelope C1**) will not be opened in case of technical documents and other verifications are found to be unsatisfactory and this will not be reported individually to such tenderers. Also, in this matter the decision of the purchase committee of the university will be final and binding on the tenderer.
3. The e-tender form fee for this work is to be paid on A/c details mentioned before downloading, the e-tender form as well as the EMD amount is to be paid only to A/c Name **Comptroller, Dr. B. S. K. K.V. Dapoli**, A/c No.: **99910999999012 HDFC Bank, Branch -Pune IFSC Code HDFC0000149**. The supplier has to pay the entire amount on a/c details mentioned above only. There will not be any concession or discount on e-tender form fee / EMD amount / security deposit.
4. All eligible/interested tenderers are need to register at the main website, **mahatenders.gov.in** of the e-Tender system, to download the tender and participate in the tender process..
5. All the details of the tender notice are available from **14/05/2026** on the University website: **www.dbskkv.org** and also available on **mahatenders.gov.in**.
6. If the holiday is declared on the date of opening of the tender, the working of that particular day will be carried out on the next working day.
7. **Other terms and conditions will be available in the e-tender form. The signed authority reserves the right to reject any tender or all tenders at any stage without giving any reason.**
8. Since the works in the tender are time bound, the tenderer will be obliged to complete the work within the prescribed timeframe from the date of issue of confirmed order. The Associate Dean, College of Forestry, Dapoli reserves all the rights about giving extension for completion of the work in the situations deemed appropriate.
9. There is need to provide Tax Invoice including material supply duration, transportation at the destination (Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli).
10. For the more information, the tenderer can contact to the office of the Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krishi Vidyapeeth, Dapoli, District Ratnagiri; during the working hours (9 am to 5.30 pm)
11. **3 % security deposit** amount will be charged from the successful tenderer. The amount will be adjusted through the EMD amount. Also, the security deposit will be returned

after the warranty period and the supplier must surrender the original receipt while asking for the refund of the security deposit.

12. The rates quoted should be valid for a period of 03 months from date of issue of supply order.

**Prof and Associate Dean,**  
College of Forestry, Dapoli

Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli,  
Tal: Dapoli, Dist: Ratnagiri. (M.S.)

Place: Dapoli

Date:

**CC (By email):**

1. Hon. Director General, Maharashtra Krishi Shikshan Sanshodhan Parishad, Survey No. 132 / B, Bambara, Bhosalenagar, Pune.
2. The Registrar, Dr. Balasaheb Sawant Konkan Agricultural University, Dapoli with request to circulate e-Tender notification among all EC members of DBSKKV Dapoli by email.
3. AKMU, Dr. Balasaheb Sawant Konkan Agricultural University, Dapoli with request to upload e-Tender notification on the university website with immediate effect and keep it upto last date (28/05/2026 upto 06.15pm) of tender submission

S.No	Particulars	Amount
1.	Date of issue of tender form	14/07/2026
2.	Last date for receipt of sealed tender	18/07/2026 (upto 11.57 pm)
3.	Date of opening of tenders	29/07/2026 (at 11.00 am onwards)
4.	Cost of tender form	Rs. 6000/- per set (non-refundable)
5.	Earnest Money Deposit (EMD)	Rs.100000/- (refundable)



**COLLEGE OF FORESTRY,**  
**DR. BALASAHEB SAWANT KONKAN KRISHI**  
**VIDYAPEETH**  
Dapoli 415712, Dist. Ratnagiri (MAHARASHTRA)  
Phone No. 02358 284013, 283655  
Email: [adforestry@dbskkv.ac.in](mailto:adforestry@dbskkv.ac.in)



**Tender for purchase:**  
**Turmeric seeds**  
**(UP Local and Salem BS4)**

by

**Prof and Associate Dean,**  
College of Forestry, Dapoli  
Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli  
Tal: Dapoli, Dist: Ratnagiri. (Maharashtra)

Email: [adforestry@dbskkv.ac.in](mailto:adforestry@dbskkv.ac.in)

**Summary**

1.	Date of issue of tender form	:	14/05/2026
2.	Last date for receipt of sealed tender	:	28/05/2026 (upto 6.15 pm)
3.	Date of opening of tenders	:	29/05/2026 (at 11.00 am onwards)
4.	Cost of tender form	:	Rs. 6000/- per set (Non-refundable)
5.	Earnest Money Deposit (EMD)	:	Rs.100000 /- (refundable)



**COLLEGE OF FORESTRY,  
DR. BALASAHEB SAWANT KONKAN KRISHI  
VIDYAPEETH  
Dapoli 415712, Dist. Ratnagiri (MAHARASHTRA)  
Phone No. 02358 284013, 283655  
Email: [adforestry@dbskkv.ac.in](mailto:adforestry@dbskkv.ac.in)**



**Tender for purchase:  
Turmeric Seeds  
(UP Local and Salem BS4)  
**FORM OF TENDER****

To,  
**The Associate Dean,**  
College of Forestry,  
Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth,  
Dapoli,

Dear Sir,

1. In response to the tender notice published in the daily newspaper \_\_\_\_\_, dated the \_\_\_\_\_, University website [www.dbskkv.org](http://www.dbskkv.org), I/We submit herewith the tender form for Supply of.....
2. I/We have thoroughly examined and understood the terms and conditions of the tender contained in Appendix-I (Part I) and I/We agree to abide by them in full.
3. I/We offer to undertake the supply of **Turmeric seeds (UP local and Salem BS4)** and have quoted the rates inclusive of all taxes, freight etc. for destination as given in Appendix II. It is agreed that, there is no additional charges other than those mentioned in word (in the bid form or Appendix-II) payable to me/us.
4. I/We accept that the rates offered shall remain valid for a **period of three months** from the date of execution of agreement. I/We further agree that if the date upto which the offer would remain open be declared as holiday for office, then offer will remain open for acceptance till next working day.
5. I/We shall be bound by communication of acceptance of the offer, dispatched within prescribed time.
6. I/We accept that the right to accept or reject whole or part of the tender without assigning any reason is reserved with the University. The decision of the University will be final and shall be binding on me/us.
7. As required by the terms and conditions of tender an amount of ₹ 100000/- is paid by me/us as Earnest Money Deposit (E.M.D.) through online payment in favor of Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli.
8. I/We agree to undertake the supply of the turmeric seeds (**UP local and Salem BS4**) at location of office mentioned in the final order and as per the specifications of the final order (i.e. as given in Appendix-II) within period of **two months** from the date of firm order.

9. As rates are valid for three months. I/We also agree to undertake to supply **Turmeric seeds (UP local and Salem BS4)** in full or in part to other offices of Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli spread over Konkan region under same terms and conditions against the supply orders up to the period of **three months from the date of execution of Agreement/ Warranty Bond.**

10. **As per the terms and conditions Appendix - I (Part-I), I/We are submitting our offer in two envelopes. In envelope one (T1), it contains documents as per the condition at Sr. No. 10 of part-I. In envelope two (C1), it includes rates quoted by me/us strictly in the format given in Appendix - II**

11. **I/We also agree that University has full rights to open/consider the envelope C1 if and only if University is satisfied with information contains in envelope T1. The decision of the University regarding this will be final and will be binding on me/us.**

12. I/We hereby declare that the entries made in this tender form, i.e. in Appendix - II are binding for me/us. I/We shall be bound by the Act to my/our authorized representative duly constituted Attorney Shri. \_\_\_\_\_ signature is appended hereto in the place specified for the purpose and of any other person who in future may be appointed by me/us in his place to carry on the business of this concern/agency/firm. The intimation of such change will be given to The Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli.

13. **I/We hereby take the responsibility of commissioning and maintaining the material for their satisfactory performance at their location(s) free of cost. I/We hereby also take the responsibility to provide the services (may be paid) for at least 5 years after expiry of warranty periods.**

14. **Security deposit shall be returned on 1 year after date of dispatched the material.**

The following documents duly filled in and signed, are enclosed herewith. The Part-I of Appendix - I being the terms and conditions is retained by me/us for my/our information and record.

Yours faithfully,

Signature of the Supplier

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Capacity in which signing: \_\_\_\_\_

Name and Address of the firm/supplier: \_\_\_\_\_

Registration No. of the Supplier: \_\_\_\_\_

**List of Documents attached:**

1. Part-II of Appendix -I
2. Registration Certificate of a firm / company.
3. GST certificate / number
4. Certificate regarding regular payment of GST
5. PAN card of the company / firm.
6. Product quality certificate.
7. Declaration regarding non incision in black list.
8. The bank guarantee (sample should be submitted in the following format).....(Appendix-III)

Signature of constituted  
Attorney / authorized representative

Signature \_\_\_\_\_

Name and Address \_\_\_\_\_



**COLLEGE OF FORESTRY,**  
**DR. BALASAHEB SAWANT KONKAN KRISHI**  
**VIDYAPEETH**  
Dapoli 415712, Dist. Ratnagiri (MAHARASHTRA)  
Phone No. 02358 284013, 283655  
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**Tender for purchase:**  
**Turmeric Seeds**

(UP local and Salem BS4)  
**APPENDIX – I (PART I)**

**Terms and conditions of tender for supply of:**

**Turmeric Seeds**  
(UP local and Salem BS4)

1. Sealed Tenders are invited from registered or authorized dealer of supplier or representatives of local/international dealer to supply **Turmeric seeds (UP local and Salem BS4)** as per the specifications mentioned in **Appendix-II on or before the last date of 28/05/2026 (up to 6.15 PM)**. Tender received late will not be considered. The tenders are invited only by e-tendering system. The details are available at [www.dbskkv.org](http://www.dbskkv.org) and also available on [mahatenders.gov.in](http://mahatenders.gov.in).
2. The rates both in words and figures without any corrections or over writing should be quoted in Appendix – II for each individual item separately. Any overwriting or rewriting should be duly countersigned. In case of any ambiguity (i.e. if the rates in words and figures do not match / only rate either in words or figures are written / rates not written ) the tender will not be considered and will be rejected.
3. The intending supplier shall also have to mention the main component details of the items offered for which the rates are quoted. In the absence of the above details, items offered may not be considered. The preference will be given to (a) Registered manufacturer (b) Authorized dealer of manufacturer (d) Representatives of local/international manufacturers.
4. University will accept the tender for items/specifications mentioned in the prescribed format (Appendix – II) only from (a) registered manufacturer (b) Authorized dealer of manufacturer and (c) Representative of local/international manufacturers. The decision of the University regarding this will be final and shall be binding on the tenderer.
5. Tenderer will have to supply the material as mentioned in the specification and meet the quality standards and name of the manufacturer / company if mentioned in the specifications.
6. The University reserves the right to accept or reject the items of the make other than the above.
7. Tenderer may enclose published report of comparative study of his quoted items, which will give additional weightage to his quoted price.
8. **The tenderer should quote the rates only in Appendix II of the tender floated on [mahatenders.gov.in](http://mahatenders.gov.in) website by this office and not on any other form.**
9. The tenderer should submit his offer in two separate envelopes.
10. The tenderer should provide the following documents in **envelope T1** with superscription i.e. **"Tender for supply of Turmeric seeds (UP local and Salem BS4)"**

- A. Part-II of Appendix -I
- B. Registration Certificate of a firm / company.
- C. GST certificate / number
- D. Certificate regarding regular payment of GST
- E. PAN card of the company / firm.
- F. Product quality certificate. (Issued by a authorized laboratory/Institute laboratory).

G. Declaration regarding non incision in black list.

11. The tenderer should provide rates quoted only in standard format (i.e. Appendix II only) in **envelope C1** with superscription i.e. "**Tender for purchase of Turmeric seeds(UP local and Salem BS4)**". This envelope should clearly state the serial number and name of the items from Appendix –II for which rates are quoted by the tenderer.
12. The intending supplier should quote the rates inclusive of all expenses, charges, taxes, duties, transportation, packing and forwarding, insurance etc. i.e. All "Inclusive". **No any extra payment will be made besides quoted rates**. The seeds will have to be supplied as per the specification within **two months** or as per the last date mentioned in final supply order.
13. University will reserve full rights to open/consider the second envelop if and only if University is satisfied with the information contained in envelope T1. The decision of the University regarding this will be final and shall be binding on tenderer.
14. The supplier will have to supply in full and not in part of the articles as mentioned in Appendix - II to this University and any other Research Stations of University located anywhere in Konkan region till the date of Validity of rates.
15. If the ordered material is not provided within stipulated time limits, deduction @ 1% of the total cost order value per week for extra time taken will be charged from the bill. However, Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krishi Vidyapeeth, Dapoli may condone/relax the penalty and may grant extension up to the time limit as deem fit by him, provided the tenderer applies and satisfies about genuineness of the reasons for delay in supply of articles.
16. The tenderer shall have to deposit Earnest Money Deposit (E.M.D.) and tender cost online in the account of the university. **The tender without EMD and tender form cost will not be considered at all**. The amount of the EMD will be refunded online in case of unsuccessful tenderer. **In case of successful tenderer, it will deemed as partial payment towards 3% of Security Deposit and adjusted accordingly.**
17. The Specimen of "Agreement / Warranty Bond" will be provided along with letter of acceptance to the tenderer whose rates are accepted by the University. The tenderer shall have to execute an agreement in the prescribed form on Stamp paper costing ₹ 500/- which should be submitted to this Office within specified time. The agreement received under seal and signature of the tenderer will become legal agreement between the tenderer and the undersigned, which will be binding on the tenderer.
18. If the successful tenderer fails to comply with the supply order within the specified period of two months (from the date of order) or only part supply is made, the Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli or respective authority or any officer authorized by him/them, will arrange for the alternative arrangement through any other supplier or agency at risk, cost and expenses of the said tenderer, who shall have to bear and pay all additional expenditure incurred by the University in that behalf.
19. Successful tenderer will have to furnish security deposit to the extent of 3 % of the rate quoted by the tenderer. This may be deducted from the bill payment or may be asked in the form of DD in the name of "Comptroller, Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli. EMD will be adjusted towards this 3% security deposit. This amount will be held with the University for the warranty period (i.e. for 1 year) and refunded, in normal case, to the tenderer after the warranty period.
20. The amount of Security deposit without any interest there will be returned to the tenderer after 1year or the expiry of the warranty period whichever is later from the date of supply, subject to the surrender of money Receipt in original to this office.
21. On acceptance of the rates as per the approved tender and after completing necessary official formalities, the tenderer will be informed about the acceptance of the tender. The supply order will be placed by the Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli.
22. The tender submitted on or before the last date will be final and be binding on tenderer and the tenderer shall not be able to withdraw it after the final date.
23. The Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli also reserves the right to obtain the articles/instruments/material by negotiations with

one or more tenderers, if in the case, the rates, quality, make, specification or other terms and conditions etc. of a tenderer are not found suitable, to this University.

24. The undersigned also reserves the right to accept or reject the supplies in full or in part which do not strictly stick up to the specifications or to accept the material/articles supplied with slight variations in specifications or with a condition that the rates accepted shall be reduced at such rates as the competent authority of the University may deem fit, looking to the variations and that such rates shall be binding on the tenderer.
25. University reserves the right to accept or reject - higher version of material etc. or any other items under the same terms and conditions and same price quoted by tenderer in Appendix - II.
26. In case of successful tenderer, the University for Fulfillment of terms and conditions of tender shall retain the amount of Security Deposit (S.D.) deposited by him. The University will not make any payment towards interest on such deposits.
27. The credit bill should be presented in triplicate in the name of respective authority as quoted in final supply order is made. For any delay in payment, interest or any other kind of compensation, the University will not make extra payment, etc. This contract will be governed as per terms and conditions mentioned above, Agreement made and the provisions contained in M.A.U. Accounts Code, 1991. Delay in supply within the prescribed time limit or the extended time limit, making of supplies not up to the standard specification, and performance or non-observance or non-acceptance of these terms and conditions by the tenderer, shall constitute breach of contract and the security deposit or any other deposit of the tenderer shall be forfeited by this office besides other actions of reduction in bills of supplies and/or other legal actions and finally the decision of the University shall be binding on the tenderer.



**Prof and Associate Dean,**  
College of Forestry, Dapoli  
Dr. Balasaheb Sawant Konkan Krihi  
Vidyapeeth, Dapoli, Tal: Dapoli,  
Dist: Ratnagiri. (M.S.)

Place: Dapoli

Date:

Enclosures: 1) Appendix – I (Part – II).

2) Appendix – II

3) Appendix - III

**APPENDIX - I**

**Part – II**

**Undertaking**

{to be given by the tenderer for supply of **Turmeric seeds (UP local and Salem BS4)**

Whereas, Associate Dean, College of Forestry, Dr. Balasaheb Sawant Konkan Krishi Vidyapeeth, Dapoli has called for tenders for supplies as per the enclosed Appendix - II.

I/We hereby offer our tender at the rates given in the enclosed Appendix-II, duly filled in and signed by me/us and hereby also affix my/our signature (s) below this tender voluntarily and full acceptance of all the terms and conditions of this tender, which shall be the agreement between the above tender calling authority and myself/we.

Encl.: Appendix – II

Signature of the Supplier: \_\_\_\_\_

Name of the Supplier: \_\_\_\_\_

Capacity in which signing: \_\_\_\_\_

Full address of the Supplier: \_\_\_\_\_

With seal/stamp: \_\_\_\_\_

Place:

Date:



**COLLEGE OF FORESTRY,  
DR. BALASAHEB SAWANT KONKAN KRISHI  
VIDYAPEETH  
Dapoli 415712, Dist. Ratnagiri (MAHARASHTRA)  
Phone No. 02358 284013, 283655  
Email: [adforestry@dbskv.ac.in](mailto:adforestry@dbskv.ac.in)**



**APPENDIX-II**

**(Important Note:** Rates should be quoted for Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli inclusive of all: Transportation, commissioning, service in warranty period and taxes, etc. Also, the rates should be **exclusive** of work / material mentioned in "Special Notes" at the end of each material).

Sr. No.	Name and specifications of the equipment.	Quantity	Rate per Unit (Rs.) In figures (and in words).
01	<b><u>Turmeric Seeds</u></b> UP local Curcumin content: > 6.0%	30 ton	
02	Salem BS4 Curcumin content: > 4.0%	25 ton	

**Instructions / Notes applicable for all material:** The intending supplier should quote the rates inclusive of all taxes, duties, transportation, packing and forwarding, etc. i.e. All "Inclusive" for Turmeric seeds location. No any extra payment will be made besides quoted rates. **For each material, the facilities mentioned in special note will be provided by the buyer.** The material will have to be supplied as per the specifications for the **Turmeric seeds (UP local and Salem BS4)**

(Seal & Signature of Supplier)

**COLLEGE OF FORESTRY,  
DR. BALASAHEB SAWANT KONKAN KRISHI  
VIDYAPEETH  
Dapoli 415712, Dist. Ratnagiri (MAHARASHTRA)  
Phone No. 02358 284013, 283655  
Email: [adforestry@dbskkv.ac.in](mailto:adforestry@dbskkv.ac.in)**



**APPENDIX-III**

**Prof and Associate Dean,**  
College of Forestry, Dapoli  
Dr. Balasaheb Sawant Konkan Krihi Vidyapeeth, Dapoli,  
Tal: Dapoli, Dist: Ratnagiri. (M.S.)

Dear Sirs,

Whereas you intent to enter into a contract, as per your Letter of Intent, Reference No. ....dated..... (Hereinafter referred to as "the contract") with M/s..... as vendor for the supply of .....defined in contracts schedule, (hereinafter referred to as "the goods/services") and whereas the vendor has undertaken to produce a performance cum warranty bond for amount of Rs..... being equal to....% of the total contract value of the goods / services to be delivered as specified contract No..... dated..... referred to as "contract to secure its obligations to the beneficiary with respect to the goods specified in the invoice.

1. We..... (Name of the Bank), hereby expressly, irrevocably, and unreservedly undertake and guarantee as principal obligators on behalf of the Seller that in the event that the beneficiary submits a written demand to us stating that the Seller has nor performed according to the terms and conditions of the contract, we will pay you on demand and without demur any sum up to a maximum amount of (9% of the contract value). Any claims must bear the confirmation of your bankers that the signatures thereon are authentic. Your written demand shall be conclusive evidence to us that such written demand. For the avoidance of doubt any documents received by way of facsimile or similar electronic means is/are not acceptable for any purpose(s) under this guarantee.

2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between beneficiary and the seller or any forbearance whether as to payment, time performance or otherwise.

(Seal & Signature of Supplier)