

संशोधन संचालनालय
वसंतराव नाईक मराठवाडा कृषि विद्यापीठ, परभणी

जा.क्र.डीओआर/जीआरपी/१६०४/२०२१

दिनांक : जून २५, २०२१

दरकरार परिपत्रक

संदर्भ : मा.कुलगुरू यांची मंजुर टिपणी क्र.६३२ दि.२२.०६.२०२१

वसंतराव नाईक मराठवाडा कृषि विद्यापीठ, परभणी अंतर्गत विविध संशोधन केंद्रे, कृषि महाविद्यालये, कृषि तंत्र विद्यालये, कृषि विज्ञान केंद्रे इत्यादी केंद्रांवर विविध पिकांच्या मुलभूत, पैदासकार, सत्यतादर्शक व प्रमाणित बीजोत्पादन कार्यक्रमासाठी वारंवार लागणाऱ्या कीटकनाशके व तणनाशके यांची केंद्रीय पध्दतीने खरेदी करण्यासाठी विद्यापीठस्तरीय समिती गठीत करण्यात आली होती. सदर समितीने विहित प्रक्रियेचा अवलंब करून निविदा प्रक्रिया राबवली. त्यामध्ये परभणी येथील कीटकनाशके व तणनाशके करिता तीन पुरवठा धारकांसोबत दरकरार करण्यात आला आहे. तसेच परभणी मुख्यालयाबाहेरील कार्यालयांनी याच दरकरारांमधील दरानुसार खरेदी करण्याकरीता आपल्या जिल्हयातील कीटकनाशके व तणनाशके पुरवठा धारकांकडे या दराचा आग्रह धरावा.

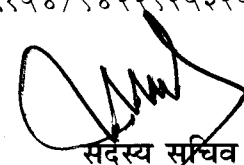
पुरवठा धारकाने पालन करावयाच्या अटी व शर्ती दरकरारात समाविष्ट केल्या आहेत.

१.मे.नृसिंह कृषि सुविधा केंद्र, कुचेरीया कॉम्प्लेक्स, नवा मोंढा, परभणी ४३१ ४०१ संपर्क.९५४५३८२२७७

२.मे.डी.के. सीड्स, नवा मोंढा, परभणी ४३१ ४०१ संपर्क.७८४०९४७६५७/९८२२५३०१७९

३.मे.बांगड अॅग्रो ट्रेडर्स, नवा मोंढा, परभणी ४३१ ४०१ संपर्क.०२४५२-२३११५४/९४२२९२५३२५

सोबत : दरकरार



सदस्य सचिव

खरेदी समिती तथा सहा.लेखाधिकारी (सं)
वनामकृवि, परभणी



**VASANTRAO NAIK MARATHWADA KRISHI VIDYAPEETH,
PARBHANI
DEPARTMENT OF AGRIL. ENTOMOLOGY**

Phone 02452228235 email: entomkv@gmail.com

Rate Contract

No. GZE/ ⁴²¹ /2021

Date: 25/06/2021

Ref.: Approval No. 632/ date 22.06.2021 from Hon. Vice Chancellor, VNMKV, Parbhani

We are entering in to Rate Contract with M /s. Narasimha krishi suvidha Kendra Nawa Moundha, Parbhani for purchase of insecticides and Herbicides required with the University under the following terms and conditions. You are liable to supply the insecticides and herbicides as per specification on prices (List encl.)

Sr. No.	Insecticides	Packing	Manufactures	Rate/ gm/ml/kg
1	Acephate 75 % SP	1 Kg	Rallies	600/-
2	Acetamiprid 20 % SP	100 gm	Rallies	185/-
3	Chlorpyrifos 20% EC	1lit	Sumitomo	380/-
4	Chlorpyrifos 50% EC	1 lit	Sumito/crop	780/-
5	Clothiniadin 50 WDG	100 gm	Sumitomo	1300/-
6	Dicofol 18.5%	1lit	Indofil	880/-
7	Difenturon 50 WP	1 kg	Syngenta/crop	2450/-
8	Emamectin benzoate 5 SG	100gm	Godrej	300/-
9	Flubendiamide 20 WG	250 gm	Rallies	2100/-
10	Fipronil 75 SP	40 gm	Bayer	1050/-
11	Fonicamid 50 WG	150 gm	UPL	1800/-
12	Fenprothrin 10 EC	1 Lit	Sumitomo	700/-
13	Indoxacarb 15.8 EC	1 Lit	Gharda	1600/-
14	Imidacloprid 17.8 SL	100 ml	Bayer	320/-
15	Lambda cyhalothrin 5 EC	1 Lit	Crop/Godrej	550/-
16	Novaluron 10 EC	1 Lit	Indofil	3250/-
17	Neem oil diff. ppm	1 Lit	Godrej/KAC	450-850/-
18	Profenophos 50 EC	1 Lit	Sumitomo/Syngenta	750-800/-
19	Pyriproxyfen 10 EC	1 Lit	Dhanuka	950/-
20	Spinosad 45 Sc	75 ml	DOW	1550/-
21	Spinotolum 11.7 SC	150 ml	DOW	1850/-
22	Thiomethoxam 25 WG	100 gm	Crop/Godrej/Syngenta	180-250/-
23	Quinalphos 25.00% EC	1 Lit	Sumitomo	620/-
24	Buprofezin 15.00% + Acephate 35.00% w/w WP	1 kg	Crop/adama	1200/-
25	Pyriproxifen 5 EC + Fenprothrin 15 EC	500 ml	Sumitomo	1150/-

S. A. Helwarale


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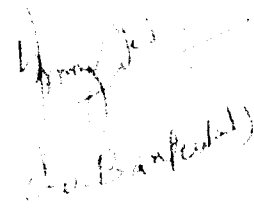
Narasimha K.

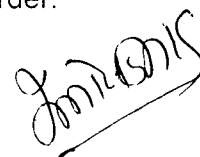
26	Thiomethoxam 12.6% + lambda cyhalothrin 9.5 %	400 ml	Syngenta	1650/-
27	Cyantraniliprole 19.8% + Thiomethoxam 19.8 %	200 ml	Syngenta	1850/-
Herbicides				
28	Diclosulam 84% WDG	12.4 gm	Rallies	700/-
29	Quizalofop p ethyl 5 %	1 Lit	Godrej	2200/-
30	Pendimethalin 38.7% CS	700 ml	BASF	800/-
31	Fluazifop p butyl 11.1%+ Fomesafen 11.1% w/w	400 ml	Godrej	850/-
32	Propaquizafop 2.5 % + Imazethapyr 3.75% w/w	2 lit	Adama	1850/-
33	Oxyflurofen 23.5 % EC	250 ml	Godrej/Indofil	350/-
34	Imazethapyr 10% SL	1 Lit	Crop/ Godrej	1250/-
		1 Lit	BASF	-

TERMS AND CONDITIONS:

- 1) All the insecticides and herbicides will have to be supplied for VNMKV jurisdiction, (Faculties, Colleges, Departments and Research Stations).
- 2) The Rate approved will be valid up to 31st March, 2022.
- 3) The material should be approved specifications by the committee
- 4) It is discretion of the purchaser or chairman, central Rate Contract Committee VNMKV, Parbhani to increase or decrease the quantity of insecticides and herbicides and / or to relax the conditions in exceptional circumstances.
- 5) The material should be of the approved quality as per the sample called for in a specific case or the specifications given by this office in the tender. The article which do not conform to approved specification (s) and consequently rejected will have to be replaced at the cost of the firm or supplier. In the absence or unsatisfactory supply, the articles will be rejected and corresponding cost will be deducted from the supplier's bill.
- 6) The articles should be supplied within a period of 8 days' time limit from the date of issue of the orders for supply. In case of failure the University shall have the right to purchase the article from the open market.
- 7) The supplier should note that the rates should be inclusive of GST taxes. Packaging, loading and unloading, forwarding, transportation, installation, insurance etc. In this context the rate will be presumed to include all these charges.
- 8) Supply of materials with satisfactory performance should be given before the payment is made to the supplier. Payment will be made after satisfactory report is received from the concerned Intender / Scientists / Officer in charge.
- 9) The quality of material in this notification is subject to variation according to the netual requirements of Departments College / Research station of the university,
- 10) The Indenter of material items must ensure and check the technical specification of the item to be purchased and verify the item physically before putting the supply order.


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11) The insecticides and herbicides should be supplied in good conditions and as per the specifications mentioned in supply order within the period of 8 days from the date of supply order. If you fail to supply the materials within a period of 8 days from the date of supply order, deposit will be forfeited and firms name will be recommended for black list.

12) The respective head of the office also reserves the right to accept or reject the supplies in full which do not strictly stick up to the specification.

13) This contract will be given as per the terms and conditions mentioned above. Agreements made and the provisions content in VNMKV, account code 1991. Delay in supply within the prescribed time limit or the extended time limit making of supplies not up to the standard specifications and performance or non-observance or non-acceptance of these terms and conditions by the notification shall constitute breach of contract and finally the decision of the university shall be binding on the notifications.

14) Failure to observe any of the conditions mentioned above will result in the cancellation of the order.

15) Payment will be made after satisfactory report is received from the concerned interder/ scientists/ Office In charge etc.

16) The insecticides and herbicides should be of the approved quality and make with specifications given by this office in the purchase order. The articles which do not conform to approved specifications and consequently rejected will have to be replaced at cost of the supplier in the absence of satisfactory supply the articles will be rejected and corresponding cost will be deducted from the supplier's bill.

17) In case any dispute the division of Hon. Vice - Chancellor, will be final and binding


M /s. Narasimha krishi

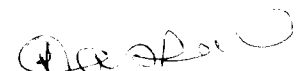
savidha Kendra Nawa Moundha,
Parbhani 9545382277

Chairman

Central Rate Contract
VNMKV, Parbhani


Secretary

Central Rate Contract &
Purchase Committee,
VNMKV, Parbhani.


Director of Research

VNMKV, Parbhani

VASANTRAO NAIK MARATHWADA KRISHI VIDYAPEETH, PARBHANI
DEPARTMENT OF AGRIL. ENTOMOLOGY

Phone 02452228235 email: entomkv@gmail.com

Rate Contract


No. GZÉ/ ⁴²² /2021


Date: 25/06/2021

Ref.: Approval No. 632/ date 22.06.2021 from Hon. Vice Chancellor, VNMKV, Parbhani

We are entering in to Rate Contract with M /s. D. K. Seeds, New Mondha, Parbhani for purchase of insecticides and Herbicides required with the University under the following terms and conditions. You are liable to supply the insecticides and herbicides as per specification on prices (List encl.)

Sr. No.	Insecticides	Packing	Manufactures	Rate/ gm/ml/kg
1	Acetamiprid20 %SP	250 gm	Rallies	340
2	Buprofezin 25 % Sc	1lit	crystal	850
3	Chlorpyrifos 20% EC	1 lit	Gharda	280
4	Chlorpyrifos 50% EC	1 lit	Gharda	600
5	Chtorantraniliprole 18.5 SC	150 ml	FMC	1850
6	Dicofol 18.5%	1lit	IIL	550
7	Difenthrun 50 WP	1 kg	Syngenta/crop	2450
8	Dinotefuran 20 SG	25 gm	Syngenta	120
9	Emamectin benzoate 5 SG	100 gm	Crystal	120
10	Fipronil 75 SP	1 Lit	Bayer	1150
11	Imidacloprid 17.8 SL	250 ml	Bayer	560
12	Lambda cyhalothrin 5 EC	1 Lit	Tata Ralies	600
13	Neem oil diff. ppm	1 Lit	mbf	350
14	Profenophos 50 EC	1 Lit	NACL	650
15	Spinotorum 11.7 SC	100 ml	Dow	980
16	Thiodicarb 75% WP	500 gm	Bayer	800
17	Thiomethoxam 25 WG	250 gm	IIL	350
18	Quinalphos 25.00% EC	1 Lit	Syngenta	550
19	Buprofezin 09.00 % + Acephate 24.00% w/w WP	1 kg	Swal	1250
20	Chlorpyrifos 50 % + Cypermethrin 05 % EC	1 Lit	Gharda	650
21	Deitamethrin 0.72 + Buprofezin 5.65 %w/w EC	100 ml	hpm	250
22	Cynantraniliprole 19.8% +Thiomethoxam 19.8 %	500 ml	Syngenta	1575
23	Imidacloprid 40 % + fipronil 40 % WG	100 gm	Gharda	850
	Herbicides			
24	Diclosulam 84% WDG	12.5 gm	dow	600
25	Pendimethalin 38.7% CS	1 Lit	Tata Ralies	600
26	Propaquizafop 2.5 % + Imazethapyer 3.75% w/w	800 ml	Adama	750
		1 Lit	BASF	1450

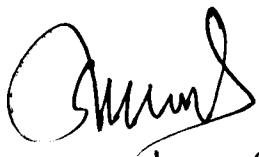

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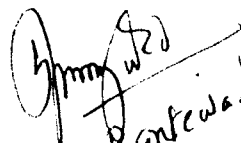

S. D. Banerjee


डी.के.सिड्स
प्रो.बालाजी द.लाड
मो.8390677657
नवा मोंठा, परभणी

TERMS AND CONDITIONS:

- 1) All the insecticides and herbicides will have to be supplied for VNMKV jurisdiction, (Faculties, Colleges, Departments and Research Stations).
- 2) The Rate approved will be valid up to 31st March, 2022.
- 3) The material should be approved specifications by the committee
- 4) It is discretion of the purchaser or chairman, central Rate Contract Committee VNMKV, Parbhani to increase or decrease the quantity of insecticides and herbicides and / or to relax the conditions in exceptional circumstances.
- 5) The material should be of the approved quality as per the sample called for in a specific case or the specifications given by this office in the tender. The article which do not conform to approved specification (s) and consequently rejected will have to be replaced at the cost of the firm or supplier. In the absence or unsatisfactory supply, the articles will be rejected and corresponding cost will be deducted from the supplier's bill.
- 6) The articles should be supplied within a period of 8 days' time limit from the date of issue of the orders for supply. In case of failure the University shall have the right to purchase the article from the open market.
- 7) The supplier should note that the rates should be inclusive of GST taxes. Packaging, loading and unloading, forwarding. transportation, installation, insurance etc. In this context the rate will be presumed to include all these charges.
- 8) Supply of materials with satisfactory performance should be given before the payment is made to the supplier. Payment will be made after satisfactory report is received from the concerned Indenter / Scientists / Officer in charge.
- 9) The quality of material in this notification is subject to variation according to the netual requirements of Departments College / Research station of the university,
- 10) The Indenter of material items must ensure and check the technical specification of the item to be purchased and verify the item physically before putting the supply order.
- 11) The insecticides and herbicides should be supplied in good conditions and as per the specifications mentioned in supply order within the period of 8 days from the date of supply order. If you fail to supply the materials within a period of 8 days from the date of supply order, deposit will be forfeited and firms name will be recommended for black list.
- 12) The respective head of the office also reserves the right to accept or reject the supplies in full which do not strictly stick up to the specification.
- 13) This contract will be given as per the terms and conditions mentioned above. Agreements made and the provisions content in VNMKV, account code 1991. Delay in supply within the


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नवा मोढा, परभणी

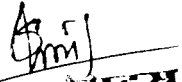
prescribed time limit or the extended time limit making of supplies not up to the standard specifications and performance or non-observance or non-acceptance of these terms and conditions by the notification shall constitute breach of contract and finally the decision of the university shall be binding on the notifications.


14) Failure to observe any of the conditions mentioned above will result in the cancellation of the order.


15) Payment will be made after satisfactory report is received from the concerned interder/ scientists/ Office In charge etc.

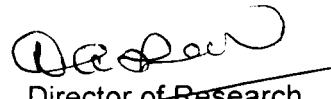
16) The insecticides and herbicides should be of the approved quality and make with specifications given by this office in the purchase order. The articles which do not conform to approved specifications and consequently rejected will have to be replaced at cost of the supplier in the absence of satisfactory supply the articles will be rejected and corresponding cost will be deducted from the supplier's bill.

17) In case any dispute the division of Hon. Vice - Chancellor, will be final and binding


अ.क.सिडस
प्रो.बालाजी द.लाड
मो. 8390677657
नवा मोडा, पारबणी
New Mondha,
Parbhani 7840947657
9822530179


Secretary
Central Rate Contract &
Purchase Committee,
VNMKV, Parbhani.


Chairman
Central Rate Contract
VNMKV, Parbhani


Director of Research
VNMKV, Parbhani



**VASANTRAO NAIK MARATHWADA KRISHI VIDYAPEETH,
PARBHANI
DEPARTMENT OF AGRIL. ENTOMOLOGY**

Phone 02452228235 email: entomkv@gmail.com

Rate Contract

No. GZE/ ⁴²³ /2021

Date: 25/06/2021


Ref.: Approval No. 632/ date 22.06.2021 from Hon. Vice Chancellor, VNMKV, Parbhani

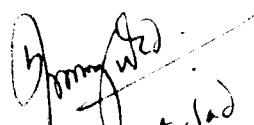
We are entering in to Rate Contract with **M /s. Bangad Agro traders New Mondha Parbhani** for purchase of insecticides and Herbicides required with the University under the following terms and conditions. You are liable to supply the insecticides and herbicides as per specification on prices (List encl.)


Sr. No.	Insecticides	Packing	Manufactures	Rates/gm/ml/kg
1	Buprofezin 25 % Sc	1 lit	Crop Chemical	840
2	Dicofol 18.5%	1lit	Indofil	880
3	Dinotefuran 20 SG	100 gm	godrej	660
4	Indoxacarb 15.8 EC	1 Lit	Indofil	1640
5	Thiocloprid 21.7 SC	250 ml	Bayer	1940
6	Chlorpyrifos 50 % + Cypermethrin 05 % EC	1 Lit	Godrej	870
7	Pyriproxifen 5 EC + Fenprothrin 15 EC	500 ml	Sumitomo	1150
8	Imidacloprid 40 % + fipronil 40 % WG	250 gm	Gharda	2270
9	Chlorantraniliprole 9.3+lambda cyhalothrin4.6 ZC	200 ml	Syngenta	1940
	Herbicides			
10	Pendimethalin 30 EC	1 Lit	BASF	740
11	Propaquizafop 2.5 % + Imazethapyer 3.75% w/w	2 lit	Adama	1850
12	Pyriothiac sodium 10 +Quizolfop p ethyl 5 EC	1 Lit	Godrej/Indofil	3440
13	Total Number of Items quoted the Lowest Rates			12

TERMS AND CONDITIONS:


- 1) All the insecticides and herbicides will have to be supplied for VNMKV jurisdiction, (Faculties, Colleges, Departments and Research Stations).
- 2) The Rate approved will be valid up to 31st March, 2022.
- 3) The material should be approved specifications by the committee

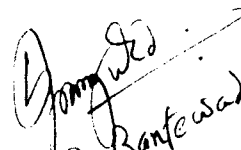

S. A. Hiwarale



S. D. Bantwal


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नव्या मोंडा, परभणी

- 4) It is discretion of the purchaser or chairman, central Rate Contract Committee VNMKV, Parbhani to increase or decrease the quantity of insecticides and herbicides and / or to relax the conditions in exceptional circumstances.
- 5) The material should be of the approved quality as per the sample called for in a specific case or the specifications given by this office in the tender. The article which do not conform to approved specification (s) and consequently rejected will have to be replaced at the cost of the firm or supplier. In the absence or unsatisfactory supply, the articles will be rejected and corresponding cost will be deducted from the supplier's bill.
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- 9) The quality of material in this notification is subject to variation according to the netual requirements of Departments College / Research station of the university,
- 10) The Indenter of material items must ensure and check the technical specification of the item to be purchased and verify the item physically before putting the supply order.
- 11) The insecticides and herbicides should be supplied in good conditions and as per the specifications mentioned in supply order within the period of 8 days from the date of supply order. If you fail to supply the materials within a period of 8 days from the date of supply order, deposit will be forfeited and firms name will be recommended for black list.
- 12) The respective head of the office also reserves the right to accept or reject the supplies in full which do not strictly stick up to the specification.
- 13) This contract will be given as per the terms and conditions mentioned above. Agreements made and the provisions content in VNMKV, account code 1991. Delay in supply within the prescribed time limit or the extended time limit making of supplies not up to the standard specifications and performance or non-observance or non-acceptance of these terms and conditions by the notification shall constitute breach of contract and finally the decision of the university shall be binding on the notifications.
- 14) Failure to observe any of the conditions mentioned above will result in the cancellation of the order.


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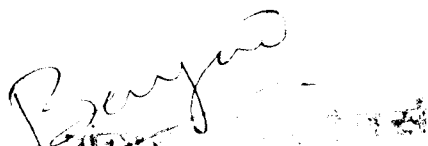

S. D. Banerjee


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महा मॉडा, परभणी

15) Payment will be made after satisfactory report is received from the concerned interder/ scientists/ Office In charge etc.

16) The insecticides and herbicides should be of the approved quality and make with specifications given by this office in the purchase order. The articles which do not conform to approved specifications and consequently rejected will have to be replaced at cost of the supplier in the absence of satisfactory supply the articles will be rejected and corresponding cost will be deducted from the supplier's bill.

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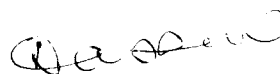
M /s. Bangad Agro
Traders Nawa Moundha,
Parbhani 9422925325



Secretary
Central Rate Contract &
Purchase Committee,
VNMKV, Parbhani.



Chairman
Central Rate Contract
VNMKV, Parbhani



Director of Research
VNMKV, Parbhani