



GOVERNMENT COLLEGE OF ENGINEERING,

VMV ROAD, AMRAVATI- 444 604

(An Autonomous Institute of Govt. of Maharashtra)

"Towards Global Technological excellence"

P.No. (0721) 2531930, 2531929

Fax No. (0721) 2531931

website: www.gcoea.ac.in e-mail: principal@gcoea.ac.in

No. GCoEA/1/2021/147

Date: 04/09/2021

As per BoG Meeting decision dated 14/10/2019, various Committees are constituted as under.

Planning & Evaluation Committee

Sr. No.	Position	Designation	Name
1	Chairman	Principal	Prof. R. P. Borkar
2	Member	BoG Member Nominated by BoG	Vacant
3	Member	Govt. Nominee not below the rank of Joint Director/Govt. Institute Principal	Dr. R. P. Mogre
4	Member	Superintending Engineer, PWD, Amravati or his Nominee not below the rank of Executive Engineer	Ms. Arundhati Sharma
5	Member	City Engineer Municipal Corporation or his Nominee not below the rank of Assistant Engineer	Er. Ravindra Pawar
6	Member	Architect Nominated by Principal	Mr. Jayant Ingole
7	Member Secretary	Professor and HoD Civil	Dr. S. P. Tatewar
8	Invited Member	Dean (Planning and Administration)/Dean (Finance)	Dr. V. N. Ghate
9	Invited Member	Head, Electrical Engineering Dept.	Dr. G. A. Dhokane
10	Invited Member	Ex. Engineer, PWD (Electrical Division) or his nominee	Mr. Hemant Patil
11	Invited Member	Co-ordinator-Building and Works	Dr. M. N. Hedao
12	Invited Member	Co-ordinator-Electrical Maintenance	Mr. V. M. Harne
13	Invited Member	Co-ordinator-Garden and Cleaning	Dr. M. L. Gulhane
14	Invited Member	Distinguished Alumnus nominated by Principal	-----

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GOVERNMENT COLLEGE OF ENGINEERING, AMRAVATI

(An Autonomous Institute of Govt. of Maharashtra)

Amravati -444604

"Towards Global Technological Excellence"

Phone : (0721) 2531930, Web site : www.gcoea.ac.in E-mail : principal@gcoea.ac.in

Minutes of meeting of Planning and Evaluation Committee held on 7th September 2021 at 3.00 p.m. at meeting hall of Govt. College of Engineering, Amravati

Second meeting of **Planning and Evaluation Committee** (22nd BWC) of Govt. College of Engineering, Amravati was held 7th September 2021 at 3.00 p.m. at meeting hall and following members were present.

1.	Prof. R. P. Borkar	Principal, Govt. College of Engineering, Amravati:	Chairman
2.	Dr. R. P. Mogare	Joint Director, Regional office, Amravati :	Member
3.	Arch. Jayant Ingole	Architect	Member
4.	Er. Vinod Borse	Dy. Engineer, PWD Amravati, representative of SE(PWD),	Member
5.	Prof. G. A. Dhokane	Head, Electrical Engineering Dept	Invitee Member
6.	Dr. V. N. Ghate	Dean, Planning and Administration	Invitee Member
7.	Prof. V.M. Harane	Co-Coordinator, Electrical Maintenance	Invitee Member
8.	Dr. M. L. Gulhane	Coordinator, Cleaning and Gardening Services	Invitee Member
9.	Dr. M. N. Hedao	Co-ordinator, Building and Works	Invitee Member
10.	Prof. S. P. Tatewar	Planning and Evaluation Committee	Member secretary

Er. Pawar, City Engineer, AMC Amravati and Er. Hemant Patil, Ex. Engineer, PWD (Electric) were absent for the meeting due to personal reason, Therefore the committee granted them leave of absence.

At the outset, Dr. S.P.Tatewar, Member Secretary, Planning and Evaluation Committee welcomed Chairman and all Hon'ble Members of Planning and Evaluation Committee. Then he requested Hon'ble Chairman to offer opening remarks. Hon'ble Chairman welcomed all members. The Chairman also explained the changes in the constitution of PEC as Dr. Khante, Dean Planning and Administration has been transferred to GCoE Nagpur. Now Dr. V. N. Ghate has taken the charge of Dean Planning and Administration.

The Coordinator Building and Works, opened the agenda for discussion with the permission of the chair.

Item No.158:-To confirm the minutes of the Twentieth meeting held on August 5, 2021

Dr. M. N. Hedao initiated the agenda and read out the minutes of First meeting of PEC (21st meeting of BWC) held on 05/08/2021. The committee members unanimously confirmed the minutes of twentieth meeting.

Item No.159 :-To approve action undertaken on the minutes of meeting held on August 5, 2021

Dr. M.N. Hedao presented the action taken on the issues raised by Hon'ble Members in the twentieth meeting held on 05/08/2021.

The committee reviewed the action taken and suggested the actions to be taken as under.

Item No.	Action to be taken	Action Taken By Respective In charge	Action Suggested by PEC in the meeting
144(iii)	Mr. Borse suggested to get shifted four electric poles from alignment of main entrance road. Due to these poles the work of road is kept pending. The Chairman instructed Prof Virulkar to write request letter to PWD Electrical department and get shifted the poles at the earliest. The chairman instructed to Dr. Hedao and Prof. Gajbhiye to get complete the work at earliest.	PWD Electrical officials have visited the site on 8 th June 2021 and assured to complete the work within a month, but still work is pending.	The chairman instructed Head Electrical to take follow-up regarding shifting of poles.
144(vi)	Regarding encroachment on land of the institute, the institute has obtained legal opinion orally from Govt. pleader, Adv. Baig. According to Adv. Baig, the institute should inform the collector regarding the encroachment and further the institute should serve the notices to the concerned respondents. The institute should inform officially to Amravati	Because of Covid-19 Pandemic, The communication process is pending.	Er. Vinod Borse suggested to issue the notice to house holders by the Institute and to inform to AMC. The Chairman instructed member secretary and the co-ordinator to collect the addresses of house owner whose construction is in the premises of the institute and issue



	Municipal corporation, Police station and PWD to seek proper help.		the notices immediately.
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The committee unanimously approved the actions as tabulated above based on the minutes of meeting held on September 07, 2021.

Item No.160:-To approve the expenditure incurred for the various Civil works, water supply maintenance works, cleaning and garden maintenance works and electrical maintenance works completed by BWC in 2020-21.

Dr. Hedao presented the expenditure incurred for the various Civil works, water supply maintenance works, cleaning and garden maintenance works and electrical maintenance works completed by BWC in 2020-21 as under before the committee.

Sub class	Budget Provision in 2019-20 (Lacs)	Budget Provision in 2019-20 (Lacs)	Total Budget Provision in 2020-21(Lacs)	Expenditure in Lacs
Civil Works	185.65	125.00	310.65	26.35
Electrical Maintenance	73.81	263.92	337.73	20.60
Water Supply Maintenance	14.15	8.85	23.00	0.55
Garden maintenance works	23.00	124.50	147.50	33.42

The committee expressed the concern regarding less expenditure compared to sanctioned budget and suggested to speed up the maintenance works and also prepare the budget judiciously.

The committee approved the above expenditure

Item No.161:-To discuss and Approve the Budget of Civil Works for 2021-22

The committee discussed on the list of various works suggested by various departments and to be undertaken by the PEC in 2021-22. The detailed discussion was made on the list of civil works and decided to undertaken on priority basis by asking to the concerned department. The list of various civil works amounting **Rs. 177.65 Lacs** is as attached in Annexure-III in the book of enclosures. The Head wise Budget for civil works along with components is given in the table below. The committee authorized Principal/Chairman of the committee to add the civil maintenance works, which is of emergent in nature.

Head wise Budget of Civil works along with components

Components	AT02	AT05	AT06	AT010	BD02	TOTAL
Civil Works	4.00	152.65	-	-	21.00	177.65
Electrical maintenance	-	8.14	-	-	336.02	344.16
Water supply	-	12.50	-	-	5.00	17.50
Garden and Cleaning	147.90	4.00	2.00	0.70	-	154.60

The committee approved and recommended the Budget of Civil Works for 2021-22 to finance committee/BoG for approval.

Item No.162 :-To Discuss and Approve the Budget of Electrical Maintenance works for 2021-22

Prof. Vijay Harne, co-cordinator, Electrical Maintenance explained in detail the Budget of Electrical Maintenance works before the house. The list of works amounting **Rs. 344.16** is attached in Annexure- III in the book of enclosures. The committee authorized Principal/Chairman of the committee to add the electrical maintenance works, which is of emergent in nature.

The committee approved and recommended the Budget of Electrical Maintenance works to finance committee.

Item No.163 :-To Discuss and Approve the Budget of Water Supply Maintenance works for 2021-22

The coordinator, Building Works, explained in the Budget of Water supply maintenance works before the house. The list of works of cost **Rs.17.50 Lacs** is as attached in Annexure- III in the book of enclosures. The committee authorized Principal/Chairman of the committee to add the water supply maintenance works, which is of emergent in nature.

The committee approved and recommended the Budget of Water supply maintenance works.

Item No.164:- To discuss and approve the Budget of Cleaning and Gardening services for 2021-22

Dr. Mangesh Gulhane ,Coordinator Cleaning and Gardening services explained the budget of Cleaning and Gardening services for 2021-22 in detail. The list of works amounting the cost of **Rs. 154.60 Laacs** is as attached in Annexure- IV in the book of enclosures.

During discussion chairman pointed out that to carry out any civil/electrical works, sometimes it required to modify the items/works as per need and urgency. Committee authorized chairman to execute the works as per need and requirements on priority basis including minor alternation in works.

The committee approved and recommended to FC to approve the Budget of cleaning and gardening services works.

Item No.165:-To note the status of ongoing construction by PWD

The coordinator, Building and Works presented the status of ongoing status of construction of compound wall of the campus and new upcoming constructions of two building for Electrical Engineering and Mechanical Engineering department.

The co-ordinator, BWC stated that the 80% construction work of compound wall is completed and the construction of main gate is under process. He also added that Rs. 171.78 Laacs are required to complete the work which have been already communicated to Government. Regarding construction of new buildings the co-ordinator suggested that in next 3-4 months the work may start and for that it is necessary to shift furniture and machineries from the old buildings. Dr. Dhokane and Dr. Ghate stated that it is very difficult to find space for the existing machines in old electrical building. The chairman suggested to take opinion of PWD about the shifting of these machines in a temporary shed.

The committee members noted the the status of ongoing construction by PWD and present situation of administrative approval of two new buildings.

Item No.166:- To discuss and approve the major repairs and strengthening of administrative building

The co-ordinator explained the urgent need of strengthening of administrative building as it is already suggested in the structural audit report carried out by PWD in 2017. The chairman instructed the co-ordinator to ask the proposal from PWD in this regard.

The committee approved to submit the proposal regarding major repairs and strengthening of administrative building to Government, through proper channel.

Item No.167 :- To discuss and approve the allotment of land to MPCB and MSEDCL

Dr. Hedao, co-ordinator, explained the proposal submitted by Maharashtra Pollution Control Board, Amravati regarding the allotment of space 18" x18" for construction of Air pollution monitoring station in the campus. He also added that the institute has already forwarded the proposal to Directorate of Technical Education for the approval. The house agreed that the institute should provide the required land on temporary basis since the project is useful to students and the people of Amravati city. The chairman instructed the co-ordinator to submit letter to DTE along with minutes of meeting.

Dr. Hedao further put another proposal received from MSEDCL regarding the land requirement for 33 KV substation. In continuation to earlier correspondence with the institute, MSEDCL informed that the mode of land allocation to MSEDCL shall be on lease of 99 yrs without any free electricity to the institute.

The chairman instructed the Member secretary to submit the proposal to DTE, Mumbai.

The committee approved the decision regarding allocation of land to MPCB and MSEDCL, subject to final approval from BoG/DTE/State Government.

Item No.168 :- To note and discuss the status of old boys hostels

Dr. Hedao explained the status of two old boys hostels with the help of photographs to the Hon. Members of committee. Er. Borse stated that it is necessary to strengthen these buildings particularly R.C.C slab of top floor since there is water leakage from roof. Dr. Tatewar added that due to continuous leakage, the slab of top floor has become very weak and there is a threat of falling the plaster at floor. The Chairman instructed member secretary to have immediately spot inspection along with PWD officials. The committee accepted the situation at old boys hosted and decided to stop the use of top floor till the proper repair of slab and strengthening is done.

The committee noted the status of old boys hostels.

Item No.169 :- To discuss and approve the out-sourcing services for minor electrical maintenance.

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Co-coordinator, Electrical Maintenance works explained the need of services of electricians and helpers through well-known agency on daily wages or as per need in the institute. He also added that the amount for the said service work is proposed in the budget for 2021-22.

The Committee approved and recommended to FC/BoG to approve the out-sourcing services for minor electrical maintenance.

Item No.170:-To Discuss and recommend to finance committee for the enhancement of limit of cost of civil works up to 5 lakh.

Dr. M. N. Hedao, Coordinator of Building Works cell explained that as per G.R of PWD dated 20.05.2021, E tendering is necessary for civil works costing more than Rs. 10 Lacs. He also added that since present limit is only 3 lac , it is difficult to complete the work with this limit. Dr. Ghate expressed his view that since presently BoG is not functioning and the present limit of expenditure for Principal is 5 lacs for single item, the committee should recommend to finance committee to enhance the said limit up to 5 Lacs.

The committee approved to recommend the enhancement of limit of cost of civil works up to 5 lacs to finance committee.

Item No.171:-To Discuss and approve the appointment of Assistant in Building Workscell

Dr. M. N. Hedao, Coordinator of Building Works cell and Member Secretary BWC, explained the committee that there is urgent need to get assistant having qualification of Diploma or Graduation in Civil Engineering in Construction and Maintenance cell. The services of such assistant may be on contract basis or on daily wages.

The Committee felt the need of appointing the technical assistant for assisting to PEC works and authorized chairman to appoint the Technical Assistant in PEC/Construction and Maintenance cell. The chairman instructed the co-ordinator to form a panel of 3 to 4 assistants by proper advertising so that the services of such assistant may be taken as per the requirement of Building works cell.

The committee approved the process of hiring services of assistant in Building Works Cell.

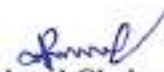
Item No.172:- Any other point with the permission of the chair

Since all the other allied issues were discussed along the agenda no specific issue was discussed with the permission of chair.

The Member Secretary offered vote of thanks and with the permission of Chair the meeting is concluded.



Member Secretary
Planning and Evaluation Committee
Govt. College of Engineering, Amravati



Principal and Chairman
Planning and Evaluation Committee
Govt. College of Engineering, Amravati



PLANNING AND EVALUATION COMMITTEE (Formerly Building Works Committee)

The Building Works Committee (BWC) has been constituted in 2010. In the year 2018, the Planning and Evaluation Committee (PEC) has come in existence with the same responsibilities as of BWC.

The basic responsibility of PEC is to maintain and develop the infrastructure of the institute by providing the mechanism to complete the minor repair/civil works and major new construction with the help of Public Works Department.

The PEC has constituted the panel of contractors for 2021-22 by calling applications from the local contractors through advertisement in local news papers.

Working Procedure:

Before preparation of yearly Financial Budget of PEC, The Heads of Deptt. are asked to submit their requirements related to minor repairing works and major civil works to Member Secretary, PEC. According to the list and necessity of works approximate cost of such works are included in the Budget of PEC, which is then recommended to Finance committee for approval by conducting meeting of PEC.

After approval by BOG, The works to be undertaken on priority basis are decided by the Principal. The detailed estimate is prepared for such works and then the tenders are called from empanelled contractors. The percentage rate tender procedure has been adopted in this process. The work is allotted to lowest price holder contractor.

After completion of work, the measurements are entered in measurement book. The contractor is allowed to submit the bill of said work according to measurements entered in M.B. The Co-ordinator PEC check the bill as per M.B and then the bill is forwarded to the office, Govt. C.O.E for further approval of Principal and final payment.


Member Secretary

Planning and Evaluation Committee



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Phone : (0721) 2531934

Web site : www.gcoea.ac.in

E.mail : principal@gcoea.ac.in

No.GCOEA/BWC/colouring CS entrance/WO/20222-23/2041

Date : 7/6/2022

Work Order

To,
Shri. Vijay B. Ikhar ,
18 C, Hariom Colony,
Kathora Rd Amravati.

Name of Work: Colouring the Entrance Porch, Staircase and other minor repairs to Computer Science Building at Government College of Engineering, Amravati.

Quotation No.:- No.GCOEA/BWC/Quot colouring CS entrance/2022-2023/1896 Date:-26/05/2022.

Dear Sir,

With reference to the above number please find herewith the work order for **Colouring the Entrance Porch, Staircase and other minor repairs to Computer Science Building at Government College of Engineering, Amravati**. Kindly execute the work in compliance with the terms and conditions stated vide above reference number.

Sr. No.	ITEM OF WORK	UNIT	QUANTITY	RATE	AMOUNT
1.	Item No. 01 Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300 mm, removal of stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned up to a lead of 1000 metres including removal and disposal of top organic soil not exceeding 150 mm in thickness. (SSR Item No.2.09)	Sqm	400.00	11.53	4612.00

ok

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	MORTH 201				
2	Item No. 02 Providing sand faced plaster externally in cement mortar using approved screened sand, in all positions including base coat of 15 mm thick in cement mortar 1:4 using waterproofing compound at 1 Kilogramper cement bag curing the same for not less than 2 days and keeping the surface of the base coat rough to receive the sand faced treatment 6 to 8 mm thick in cement mortar 1:4 finishing the surface by taking out grains and curing for fourteen days scaffolding etc.complete. (SSR Item No.32.11) Bd.L.7 Page Number 369	Sqm	2.00	648.44	1297.00
	Item No. 03 Scrapping the old plastered internal surface with sand paper and coating the entire surface with mixture of whiting or glue and linseed oil including scaffolding etc. complete as directed. (SSR Item No.36.19) As directed by Engineer in charge.	Sqm	275.90	34.59	9543.00
4	Item No. 04 Providing and applying plastic emulsion paint of approved quality, colour and shade to old and new surfaces in two coats including scaffolding, preparing the surface. (SSR Item No.36.12) Bd.P.6 Page Number 414	Sqm	922.12	* 72.32	66688.00
5	Item No. 05 Providing and applying two coats of exterior acrylic emulsion paint conforming to corresponding I.S. of approved manufacture and of approved colour to the plastered surfaces including cleaning ,preparing the plaster surface, applying primer coat ,scaffolding if necessary , and watering the surface for two days etc complete. (SSR Item No.35.25) As directed by Engineer in charge.	Sqm	10.30	228.49	2353.00
6	Item No. 06 Providing and laying Cast in situ/Ready Mix cement concrete in M-10 of trap/ granite/ quartzite/ gneiss metal for foundation and bedding including bailing out water, Steel centering, formwork, laying/pumping, compacting, roughening them if special finish is to be provided, finishingif required and curing complete, with fully automatic micro processor based PLC with SCADA enabled reversible DrumType	Cum	0.68	6250.76	4251.00

ok

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mixer/concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade) (SSR Item No.24.01) Bd. E. 1 Page Number 287				
TOTAL AMOUNT				88,744.00

(In Words Rs. Eighty Eight Thousand Seven Hundred and Fourty Four rupees only)

Your rates quoted in quotation As per estimate the amount put to quotation is accepted for
 Rs : 88,744.00 (In Word Rs. Eighty Eight Thousand Seven Hundred and Fourty Four rupees only.)

The payment shall be made as per actual measurements of executed work and entered in the Measurement Book.

o/c

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 Principal
 Government College of Engineering
 Amravati



शासकीय अभियांत्रिकी महाविद्यालय, अमरावती - ४४४६०४

(महाराष्ट्र शासनाची स्वायत्त संस्था)

"Towards Global Technological Excellence"

दु.क्र. (०७२९) २६६०३६०, २६६०८५० फॅक्स-(०७२९) २६६०४८८

Website: www.geoea.ac.in e-mail: principal@geoea.ac.in

कार्यालयीन आदेश

जा.क्र. शाअमअ/१/२०१९/२४८

दिनांक: ३०/११/२०२१

संस्थेतील बगीचा व स्वच्छता विभागात एजन्सीचे माध्यमातून कंत्राटी/रोजंदारीने तत्वावर मनुष्यबळ कार्यरत आहे. बगीचा व स्वच्छता संबंधी कामकाज जलद गतीने पार पाडण्याचे दृष्टीने ई - टेंडरची प्रक्रिया तातडीने राबविणे बाबत यापूर्वीच कळविण्यात आले आहे. त्यास अनुसरून उपरोक्त कामाकरीता आवश्यक असलेल्या कंत्राटी/रोजंदारी कर्मचा-यांचा आढावा घेवून ई - टेंडरचे प्रक्रियेतुन नविन कंत्राटी/रोजंदारी कर्मचा-यांची सेवा घेण्याबाबत आवश्यक कार्यपध्दती ठरविणे व आवश्यक दस्तावेज जसे मागणीपत्र, ई - टेंडर, अटी व शर्ती, पात्रता, मानधन इ. तयार करण्या करीता खालील प्रमाणे समित्या गठीत करण्यात येत आहेत.

- | | |
|---|------------|
| १. डॉ. वि. एन. घाटे, अधिष्ठाता, नियोजन व प्रशासन - | अध्यक्ष |
| २. डॉ. के. ए. वाघमारे, सहा. प्राध्यापक, संगणकशास्त्र - | सदस्य |
| ३. प्रा. एम. बी. वाघमारे, सहा. प्राध्यापक, संगणकशास्त्र - | सदस्य |
| ४. डॉ. एम. एल. गुल्हाणे, सहा. प्राध्यापक, स्यापत्य - | सदस्य सचिव |

उपरोक्त समितीने दि. ०६/१२/२०२१ पर्यंत आदेशात नमुद कार्यवाही पूर्ण करावी तसेच सदर कामा संबंधी दि. ०२/१२/२०२१ रोजी दुपारी ३.०० वाजता आयोजित मिटींगला उपस्थित राहावे.

(प्र. डॉ. ए. एम. महल्ले)
प्राचार्य
शासकीय अभियांत्रिकी महाविद्यालय
अमरावती

प्रत: माहिती व आवश्यक कार्यवाही करिता
संबंधित समिती अध्यक्ष/सदस्य मार्फत वि. प्र.



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Maharashtra

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TENDER FORM

Price Rs.5000/-

e-TENDER NOTICE NO.: GCoEA/ Garden/2021/ 4581 /Dated - 13/12/2021
The Principal, Government College of Engineering, Amravati invites sealed tender for **Maintenance and Developments of Gardens** for Government College of Engineering, Amravati. **For the procurement process, the bidders shall follow the procedure described on e-Tendering website (<https://mahatenders.gov.in>).** For further details about the e-Tendering procedure and its requirements, refer manual available on the e-Tendering website.

Tender Form price payment mode: (Non-refundable)

The tender document will be available on e-Tendering website and may be downloaded by the interested bidders. The bidders are required to pay online tender fee of Rs. 5000/- only without which bid shall be considered incomplete & non responsive and shall not be considered. The tender fee shall be non-refundable in any case.

1. Tender Particulars:

Sr.No.	Item	Particulars
1	Tender Reference	TENDER NOTICE NO.: GCoEA/Garden/2021/Date:
2	Name of the Item	Maintenance and Developments of Gardens
3	Tender Fee	Rs. 5000/- (Rs. Five Thousand only)
4	EMD	Rs. 80,000/- (Rs. Eighty Thousand Only, refundable post completion of Final Acceptance by the purchaser)
5	Address of Communication	The Principal, Government College of Engineering, Near Kathora Naka, Amravati - 444 604
6	Telephone Number	(0721) 2531929, 2531930
7	E-mail Address	principal@gcoea.ac.in
8	e-Tendering Website	https://mahatenders.gov.in
9	Tender shall remain valid till	120 days from the date of submission of tender

The purchaser reserves the right to accept or reject or cancel any tender or relax any part of the tender offer without assigning any reason thereof.

All the work, under the scope of this tender, will be on rate discovered through the tender.

(Purchaser)

— 5d —

Prof. Dr. A. M. Mahalle

Principal

Government College of Engineering

Amravati,

Maharashtra (India)



GOVERNMENT COLLEGE OF ENGINEERING, AMRAVATI
(An Autonomous Institute of Government of Maharashtra)

"Towards Global Technological Excellence"

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www.gcoea.ac.in

Fax: 0721-2531933
e-mail: principal@gcoea.ac.in

INVITATION OF e-Tender for Maintenance and Developments of Gardens

Government College of Engineering Amravati invites e-tenders, under **Two-Bid** system, from prospective contractors / reputed Indian agencies for providing garden maintenance and development of new gardens in Government College of Engineering, Kathora Naka, Amravati premises for an initial period of **11 Months**. Agencies having **at least 5 years** experience of providing development of gardening or its maintenance for Government / Public Sector / Private organizations of repute autonomous body will be eligible for this work

Scope of Work:

Maintenance and Development of Gardens

Maintenance and development contract of Gardening is that the existing Gardens within the Institute will be developed and maintained in appropriate manner so that the gardens must look Clean, beautiful, Hygienic, rich with lush green lawns and beautiful flowers. The contractor/bidder will have to undertake all such jobs/activities required for maintenance of the gardens in environmental friendly manner.

Bidders satisfying the eligibility criteria will only be eligible for participation in tender process. Thus, Commercial Bid of prequalified bidders only will be opened. Bidders shall furnish details regarding their Company, Organization Chart, Date of Incorporation, Experience etc. as indicated in the tender document. The tender document can be downloaded from the institute's website viz. www.gcoea.ac.in and <https://mahatenders.gov.in>

Table I. Tender Details and Schedule:

Sr. No.	Tender Reference No & Date	
I.	Name of the Work	Maintenance and Development of Gardens
II.	Issue of Tender Forms	13-12-2021
III.	Start Date and Time of Document download .	13-12-2021 Time: 5 .00 pm
IV.	Date and Time of pre-Bid meeting	21-12-2021 Time: 3.00 pm
V.	Last Date of Receipt of Tenders /Bid submission and Document download	30-12-2021 Time 5 .00 pm
VI.	Date and Time of Technical Bid opening	01-01-2022 03.00 pm
VII.	Date and Time of Commercial Bid opening	04-01-2022 3.00 pm

o/c

VII	Date of Supply Order	After Selection of bidder
VIII	Tender Fees	Rs. 5000/- (Five Thousand Only) (Non-Refundable) Payment through online mode
IX	Correspondence Address	Principal, Government College of Engineering, Kathora Naka, Amravati 444604
X	Email Address & Telephone No.	principal@gcoea.ac.in , (0721) 2531929,2531930
XI	e-Tendering Website	https://mahatenders.gov.in
XII	Commencement of work	within 15 days from the day of receipt of work order

I. Eligibility Criteria:

[Bidder must attach relevant certificates/work order/audit statements etc. in support of the claims made. The claims made without proofs will not be considered for deciding eligibility. No claims in this regards will be entertained after submission of tender]

- i. The Bidder should be a registered entity for providing services of skilled and unskilled nature having requisite licenses.
- ii. The Bidders should be experienced in providing Gardening services and should have been in existence for the last 5 years and must have executed at least 3 works of similar nature for reputed Institutions/ Universities/ Govt. / Public sectors/ Private Organizations.
- iii. The Bidder should have experience of the Gardening services at any Institutions/ Universities/ Govt. / Public sectors/ Private Organizations with **at least one work order of Gardening Services amounting to Rs. 20 Lakhs in last five years**
- iv. The **Average Annual Turnover** of the firm / company, in **any last three financial years out of last five financial years** specifically in the field of Gardening services shall be at least **Rs. 15 Lakhs (Joint venture Turn Over will not be accepted)**.
- v. Satisfactory work completion certificates should be produced from three of their existing major clients with details of contact person, Telephone Nos., e-mail etc.
- vi. The Bidder should have office in Maharashtra and should have experience providing the Gardening Services.(Proof Required to be submitted)
- vii. The bidder must be registered under appropriate authorities i.e. must be registered with Service tax authorities/Income tax/EPF/ESI authorities/PAN etc. .(Proof Required to be submitted)
- viii. The bidder must not have been under any declaration of eligibility/blacklisting by any authority. A statement to the effect should be furnished
- ix. **Above eligibility criteria is minimum and preference will be given to bidder having merits in eligibility criteria.**

2. Bidding Process:

The BID / TENDER document will be in two bid system - Technical Bid (Part 1) and Commercial Bid (Part 2).

Part 1: Technical Bid –

Detailed profile of the agency/organization, eligibility for selection, tender terms & conditions, etc. duly signed by competent authority should be submitted/Uploaded with tender/bid documents. The necessary information should be provided which is mentioned in **Table No. 2** duly signed by competent authority and documents in support of turnover, experience, list of similar work orders, client list, etc. This should also include proof related with contents in **Table No. 7 (Proforma B) Page No. 15 and Page No.16** highlighting list of machinery, equipment and tools duly signed by competent authority. The committee from the institute will randomly visit to the ongoing work sites of the present clients of the bidder to assess the performance of the bidder.

Part 2: Commercial Bid –

As per the tender, commercial bid should be indicated in Indian rupees in figures as well as words. The final offer given by the bidder shall be with respect to the complete cost of the providing gardening Services including manpower, machinery, consumables, Taxes, development and maintenance of various gardens.

2. Submission of Tender Documents:

2.1 Format & signing of Bid Document:

1. Tender is required to be submitted through online mode at <https://mahatenders.gov.in> only. No other mode of submission will be accepted in any circumstances.
2. Complete tender documents must be submitted on or before as per schedule mentioned in Table No. 1 through e-Tendering mode only at website i.e. <https://mahatenders.gov.in>. Complete tender papers should be accompanied with receipts of e-payment of tender cost. Tender shall be opened through e-tendering systems.
3. Bidders/Tenderers are advised to complete all submission related work well before the allotted Time and date for submission of tender online. Any request for modification in the time/date of submission of tender due to tenderer's failure to submit his offer, will not be accepted.
4. The tender received after closing date and time will not be accepted at all.
5. **Tender sent by any other mode will not be accepted.**

Instructions for submitting bids are given below:

[Bidder must attach relevant certificates/work order/audit statements etc. in support of the claims made. The claims made without Proofs will not be considered for deciding eligibility. No claims in this regards will be entertained after submission of tender]

2.1.1 Part 1: Technical Bid: in the prescribed format and duly signed.

Part 1: shall contain the following:

1. EMD of Rs. 80,000/- (Rupees Eighty Thousand only) refundable post completion of Final Acceptance and without any interest whatsoever) to be paid through e-Tendering website <https://mahatenders.gov.in>
2. EMD of all the unsuccessful bidders will be refunded as promptly as possible. EMD of the successful bidders will be discharged only after the

completion of work. GCoE, Amravati shall NOT pay any interest on EMDs of any bidder and reserves the right to refund during the said period subject to condition of proper technical support in financial dealings from the <https://mahatenders.gov.in> website. EMD shall be forfeited in the following cases:

- If a bidder withdraws its bid during the period of bid validity.
 - if the bidder fails to execute the works as directed by competent authority of GCoE, Amravati
3. Details of bidders experience and capabilities in the format (Table 2) Balance sheets / audited accounts for the past three years. Power of Attorney for signing of tender in the format for Gardening Services at Government College of Engineering Amravati
 4. EMD exemption will be consider if Bidders eligible for exemptions

2.1.2 Part 2: Commercial Bid: in the prescribed format sealed and duly signed by authority.

3. Acceptance of Tenders:

3.1 Part-1: Technical Bid of Reference No.
Date , "Maintenance and Development of Gardens at Government College of Engineering, Kathora Naka, Amravati." **Due on 30-12-2021- at 5.00 pm** and shall bear the name, address & telephone numbers of the bidder.

3.2 Part-2: Commercial Bid of Reference No.-----
Date ----- "Maintenance and Development of Gardens" at Government College of Engineering Amravati." **Due on 30-12-2021- at 5.00 pm.** and shall bear the name, address & telephone numbers of the bidder.

3.3 The last date for submission of the tender document **30-12-2021 before 5.00 pm** Bids received after the closing date / time will not be accepted and will be rejected, unopened.

3.4 The Part 1 (Technical Bid) will be **opened on 1-01-2022 at 3.00 pm** at the same venue in presence of the bidders' representatives who wish to attend. In the event of any change in the date of opening, the same will be intimated to all.

3.5 A Committee will evaluate all the Technical Bids and on verification of all the Documents, the committee **may also visit any or all present working sites of the Technically Qualified Bidders randomly.** For those who fulfill and satisfy the criteria of Documents enlisted in **Table No. 2 and Table No.3** and only if the committee is satisfied with onsite visit and the feedback obtained from the respective current client of the bidder, then the committee will proceed with considering the Commercial bids.

For those who do not fulfill the above criteria, for such bidders the commercial bids will not be opened and will not be considered for comparison purpose /award of work.

3.6 Part 2 (Commercial Bid) will be opened after the technical evaluation of tenders by the Committee and only eligible and technically qualified bidders as in 3.5 above, will be invited for commercial bid opening in presence of the bidders' representatives who wish to attend.

Conditions

1. All duties, taxes and other levies payable by the bidder needs to be mentioned separately and break up needs to be indicated.
2. The commercial bids will be evaluated for **Table No. 4 with reference to Table No 5, Table No. 6 (A), Table No.6(B) and Table No. 7**
3. The bidder will ensure that manpower deployment at the campus will be at least as mentioned in manpower deployment which is mentioned in **Table No 6 (A)**
4. The Institute reserves the right to accept or reject any bids and to annul the bidding process and reject all bids at any time prior to award of contract.
5. **Performance Security Deposit / Bank Guarantee:**
Performance Security Deposit / Bank Guarantee (Nationalized Bank only) for an amount 5% of value of the total contract value (for 11 months) (if contract awarded or Bid awarded) is to be submitted immediately after accepting the work order. The performance security must be valid during the contract period i.e. for 11 months. The same will be returned after successful completion of contract period within 3 months. If the work of the bidder is found unsatisfactory, the bank guaranty shall be forfeited
6. Verification of Bank Guarantees: Bank Guarantee submitted by the Bidder as Performance Security is subject to verification from the issuing bank by institute before its acceptance.
7. **Termination Clause:** Applicable to either side with mutual understanding can issue a notice with one month period, on genuine grounds, for exit/termination of the contract for providing Gardening Services at Government College of Engineering Amravati.
8. Offers in bid should be written in English and price should be written in Indian rupees both, figures and words.
9. The Competent Authority/Principal, Government College of Engineering Amravati, has final right to cancel the tender without assigning any reason thereof.
10. The Institute reserves **the right to cancel work order at any stage for unsatisfactory performance before making payments**, without giving any reasons thereof by forfeiting bank guaranty
11. The Institute reserves **the right to reduce the term of contract** without giving any reason therefore.
12. The institute may extend the contract for additional one/two years but not beyond three years, if services rendered by the bidder are found satisfactory. If the contract is extended the increase of **0 to 10 %** will be given on cost of consumables as per the decision of the committee appointed by the competent authority. The increase in cost mentioned above is not mandatory. The extended period can be canceled at any time if any deviation is found in contract terms and conditions on account of unsatisfactory work.
13. The bidder has to compulsorily submit the breakup of commercial bid regarding development of various gardens such as Development of garden mentioned in **Table No 5 serial no 9 to 17**. Separate cost must be mentioned for each.

14. The bidders who fails to submit the breakup of commercial bid as mentioned - will be disqualified.

Table No. 2. Details of all bidders
(To be filled up by the bidder)

Sr. No.	Name & Full Address of the firm:	Necessary Documents Submitted (Yes/No)	Provide Details
1.	Registered Office with Address (Copy of registration certificate of firm may be enclosed)		
2.	PAN No.		
3.	Provident Fund Account No.		
4.	ESI Number		
5.	License number under Contract Labour (R&A) Act, if any		
6.	GST /Service Tax Registration Number		
7.	Previous work order details		
8.	GST /Sales tax Clearance Certificate of last Financial year.		
9.	Whether limited company or Pvt. Ltd. or Partnership		
10.	Name & Addresses of the person who will represent the firm while dealing with the Institute. Power of Attorney for signing of tender		
11.	Turnover for the five financial years.(Attach audited statements) (Average of Highest/maximum three years will be consider for average turnover of last three years) 2016-17 2017-18 2018-19 2019-20 2020-21		
12.	Details of gardening experience for last 5 years		
13.	Do you have an office in Maharashtra?		
14.	Have you duly filed Income Tax Returns, Service Tax and other applicable taxes, GST for the past three years. Provide proof.		
15.	Have you been blacklisted by any Government authority in India? Submit Affidavit stating you are not blacklisted in past. Provide proof		
16.	Do you have at least one work order for similar services amounting minimum Rs. 20 Lakhs during previous five years attached Proofs.		
17.	Do you have at least three work orders for similar services during previous five years. Attached proofs		
18.	Do you have the Average Annual Turnover of the firm / company of at least Rs. 15 Lakhs , during last five financial years specifically in the field of Gardening services (Joint Venture Turn Over will not be accepted)(Average of maximum amount of any three years mentioned as Serial no. 11)		

3.7 Part 1: Technical Bid:
FORMAT & REQUIREMENTS

1. Tender Ref. No:
2. Name of Bidder:
3. Complete office address of Bidder.....
4. Contact details of authorized person of Bidder who have signed the Tender.
 - a. Name.....
 - b. Designation.....
 - c. Phone (Office).....
 - d. Phone (Mobile).....
 - e. E mail.....
5. Date & Time of submission of bid:
6. Tender fee details
7. EMD details
8. Higher technical specifications will be considered subject to competitive price offer.
9. Documents to be enclosed with the Technical bid are as under:
 - a) Duly signed & stamped tender documents (All pages signed) as a mark of your acceptance.
 - b) Details of latest three clients for whom the similar work was completed should be submitted in the following format:-

Table 3.Details of latest three clients

Sr. No.	Name of Client	Nature of Contract	Address of Client	Contact Details

- c) Supporting information with respect to the technical data.
- d) Copies of PAN/Registration, GST duly Signed & Stamped.

[Bidder must attach relevant certificates/work order/audit statements etc. in support of the claims made. The claims made without proofs will not be consider for deciding eligibility. No claims in this regards will be entertain after submission of tender]

• **Detailed description of the services to be provided and indicative nature of work along with manpower requirement are given in Table No Sand Table No 7**

Dated Signature of the bidder with stamp

3.7 Part 2: Commercial Bid

FORMAT & REQUIREMENTS

Ref. No.:

Name of the Bidder:

- The format of commercial offer for providing Gardening Services at Government College of Engineering Amravati (As mentioned in Table No 5, Table No 7)

Table 4. Commercial Bid offer for providing Gardening Services

Sr. No.	Name of work	BID price for 11 months (Inclusive of all Taxes) in Rs.	Total price 11 months (Inclusive of all Taxes) in Rs.
1.	<p>Providing man power Man power deployment to Gardening Services at Government College of Engineering Amravati, as mentioned in Table No 6 (A) and Table No 6 (B) on page no 14</p> <p>(Considering Latest Minimum wages to all deployed workers as per Maharashtra Government Latest minimum wages act.)</p>	(All the workers will be paid as per Latest Minimum Wages Act)	
2.	<p>Service charges for providing man power in "Serial no. 1 of Table no. 4 "</p> <p>(Mention both the values in % and Rupees)</p>		
3.	<p>a) Service charges of new Machinery and Equipment owned by the bidder b) Cost of Consumable Material and other Misc. cost for Providing Gardening Services as per the provisions in Table No. 5 and Table No 7</p> <p>Good Quality ISI marked Material only to be supplied/ used. (Fixed Cost) Min Material Required Per Month Manure Cow Dung 1 Tractor Trolley Fertilizers 50 Kg Pesticide 5lit Flower Boosters 2-5Kg or Lit Other material as per requirements</p>		
Refer the note which is mentioned in page no 9			
4.	Development of garden in front of Computer Science and Engineering		

	department as per Table No 5 Serial no.9 Area 1000 m ² (Fixed Cost)		
5.	Development of garden in front of New boys hostel as per Table No. 5 Serial no.10 Area 1000 m ² (Fixed Cost)		
6.	Development of garden in front of AICTE SC/ST hostel as directed as per Table No. 5 Serial No.11 Area 1000 m ² (Fixed Cost)		
7.	Development of gardens at various places as directed as per Table No. 5 Serial no. 12 Having total area Area 1000 m ² (Fixed Cost)		
8.	Planting of palm trees at various places as directed as per Table No. 5 Serial no.13 No. of trees = 100 (Fixed Cost)		
9.	Planting of different varieties of Rose plants at various places as directed as per Table No. 5 Serial no.14 No of plants = 200 (Fixed Cost)		
10	Planting of different varieties of colorful flowering plants at various places as directed as per Table No. 5 Serial no.15 No of plants = 200 (Fixed Cost)		
11.	Planting of Ornamental plants at various places as directed as per Table No. 5 Serial no.16 No of plants = 200 (Fixed Cost)		
12	Development of Lawns at various places as directed as per Table No. 5 Serial no.17 Having total area Area 1000 m ² (Fixed Cost)		
Total Amount (Inclusive of all Taxes) in Rs.			
Total Amount (Inclusive of all Taxes) in words Rupees.....only. (in words)			

Note: The bidders are expected to develop the gardens as mentioned in Table No. 5 serial Number 9 to serial Number 17 as per the priority and directives received from the competent authority. The Competent authority may alter the area for development of garden and plantation of number of plants. It is further inform to the bidders that the development of gardens must be finished with in Three months from the date of award of contract. Separate bill will be passed as per actual development of the garden to the satisfaction of Competent Authority and in charge which is including in total coast of the contract.

Dated Signature with designation and office seal




Note for Commercial Bid:

- I. Quote as per prevailing Approved latest State Govt. Daily wages / minimum wages act also attach necessary documents
- II. Cost of uniform, identity card, safety shoes, safety goggles etc. and its maintenance payable to deployed workers will be borne by the bidder. If any complaint received from the deployed worker it is the responsibility of contractor to resolve the complaint.
- III. The Bidder is required to provide manpower on every day as given in **Table No 6(A)**.
- IV. The Bidder must follow all labor rules and laws for remunerating the manpower deployed and will be solely responsible for any dispute in this regards. For any contravention thereof the bidder will be solely responsible
- V. Non compliance of **minimum wages act shall be dealt seriously** and bidder will be fined appropriately on case to case basis, it may result in termination of the contract.
- VI. The bidder is expected to indicate and submit the service chain applicable for the said work within 15 days of award of contract
- VII. **Increase in Minimum wages, as and when applicable will be paid by the Contractor at his/her own cost for the contract period of 11 months.** Increase in the minimum wages during the contract period to be paid to the workers (if any) shall be borne by the contracting agency and institute shall not be responsible for any kind of legal matters arising out of non-compliance of payment of minimum wages. Bidder shall note that any contravention of minimum wages act, institute shall not be responsible.
- VIII. Additional manpower will have to be provided on Special Occasions viz. **Gathering, Prajwalan, Alumni Meet, Graduation ceremony, Zenith** etc... as and when required by the Institute with additional payment as per latest minimum wage basis on written instruction by competent authority.
- IX. Service Charges will be applicable only to the Wages and not to Waste / Garbage Disposal and the Material. Waste/garbage Disposal and material will be at fixed cost to be born by the bidder per month as per tender.
- X. Deployed worker by the bidder shall have to maintain discipline within premises of institute, failing which strict action will ensured.
- XI. Contract services are funded from personal ledger account (PLA)/contingency fund of institute.
- XII. **The bidders are informed to upload and furnish valid document proof of purchase and ownership of equipment's / machinery available with the bidders. Also the format as mentioned in part 1 technical bid Page No. 07 and Table no 2.**

Tables 5. Details of Work with frequency of service :

Scope of the work		
Maintenance of existing Gardens within the Institute along with development of new garden areas and their maintenance in appropriate manner so that the gardens must look Clean, beautiful and rich with lush green lawns and beautiful flowers. Proper care should be taken to maintain the existing plants in totality		
Sr. No.	Work description	Frequency
1	Regular maintenance, cleaning and sweeping of the main garden only in front of Administration Building including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. within the entire garden area.	Once Daily
2	Regular maintenance, cleaning and sweeping of garden in front of Civil Department, old Electrical and Mechanical Department, Computer Department Building including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. within the entire garden area.	Once Daily
3	Regular maintenance, cleaning and sweeping of garden in front of Library Building including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including in the entire garden area.	Once Daily
4	Regular maintenance, cleaning and sweeping of garden in front of Electronics Engineering Building including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including in the entire garden area.	Once Daily
5	Regular maintenance, cleaning and sweeping of garden in front of Boys Hostels Sahyadri, Satpuda and New boys Hostels including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including in the entire garden area.	Once Daily
6	Regular maintenance, cleaning and sweeping of garden In front of Jijao Girls Hostels and New Girls Hostel including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including in the entire garden area.	Once Daily
7	Regular maintenance, cleaning and sweeping of Garden and Fountain near SBI ATM and Warden Quarter including regular	Once Daily

	watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. in the entire garden area. The work includes regular maintenance of fountain jets, pumps of the fountain and lighting arrangement associated with fountain. The work also includes regular cleaning and maintenance of fountain tank.	
8	Regular maintenance, cleaning and sweeping of garden in front of Principal quarter and Warden Quarter including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including in the entire garden area.	Once Daily
9	Development and maintenance of garden in front of Computer Department including preparation of carries, planting of flowering and other decorative plants with minimum height of 2 feet's as directed by the in charge or competent authority . Area 1000 m ²	Development of the garden within two months from the date of award of contract and maintenance for the contract periods
10	Development and maintenance of garden in front of New Boys Hostel including preparation of carries, planting of flowering and other decorative plants as directed by the in charge or competent authority. Area 1000 m ²	
11	Development and maintenance of garden in front of AICTE SC/ ST Boys Hostel including preparation of carries, planting of flowering and other decorative plants as directed by the in charge or competent authority. Area 700 m ²	
12	Development and maintenance of Garden at Various Places as directed by the in charge including preparation of carries, planting of flowering and other decorative plants as directed by the in charge or competent authority. Area 1000 m ²	
13	Providing, supplying, planting and developing the palm trees of minimum height 10 feet , fully develop including excavation of pit filling it with good quality soil, manures etc. at various places as directed by the incharge etc. complete Number of palm trees to be planted – 100 nos.	
14	Providing, supplying, planting and developing the rose plants fully develop of different colors and varieties including excavation of pit and filling it with good quality soil, manures etc. at various places as directed by the in charge etc. complete Number of rose plants of different varieties to be planted – 200 nos. 2feet height	
15	Planting of different varieties of colorful flowering plants at various places as directed	

	No of plants - 200 (Fixed Cost)2feet height	
16	Providing, supplying, planting and developing the ornamental plants/crotons fully develop of different colors and varieties including excavation of pit filling it with good quality soil, manures etc. at various places as directed by the in charge etc. complete Number of ornamental plants of different varieties to be planted - 200 nos. 2feet height	
17	Development of Lawns at various places as directed Having total area Area 1000 m ² (Fixed Cost)	
Scope includes		
18	Supply of worker (Semi- skilled) for maintenance of all the trees, plants, shrubs, hedges, lawns and flower bed preparation by uprooting the old plants for sowing planting of new seedlings (seasonal and perennial both) and different types of cutting including earth work, spreading and mixing of cow dung manure and fertilizers and leveling and bund making etc. To prepare and maintain flowers and plant pots with flowers and plants both indoor and outdoor at designated places to be decided in consultation with the competent authority. This job also includes regular watering of grass, lawns, trees, shrubs, plants etc. Transportation and placing of decorative plants to various seminars/functions of the Institute and back, spraying of insecticides, pesticides, weedicides on the plants as and when required, removing the waste to the proper place. Intercultural operation and maintenance of the plants both in flower beds and pots including preparation of soil mixture (cow dung manure, soil, fertilizers), weeding, liming, manuring, filling of pots with soil mixture, cutting of hedges, grass cutting in lawn and lifting the grass to the compost pit. Painting of tree trunks and earthen pots with red and white cement colour. Any other job which is required to make the campus from Horticulture point of view beautiful with lush green environment. The gardener (Mali) should demonstrate own initiative for horticulture up gradation	As per Requirement
19	Supply of suitable and adequate number of equipment which are owned by the bidder required for proper maintenance of garden, supply of Pest control, mosquito control including winged pests, larva control and rodent control insecticides and cow dung manure, soil, fertilizers, garden pipes etc. supply of removal/disposal of collected garbage to an approved location, clearance of segregated waste as per the prescribed norms waste disposal at designated places	Immediately after issue of work order
20	Pest control, mosquito control including winged pests, larva control and rodent control of the entire campus of the institute in all covered and open area	Once in two Week
21	Cutting of branches of trees, trimming of plants, spraying Round-Up weedicide, removing weeds, grass, etc. within various gardens and along the various roads with in campus of the institute	As per requirements



Proforma A

Manpower Deployment:

Minimum Manpower required per day shall be deployed by service provider as per below:
"Male and female workers are unskilled and supervisor/ Gardner (Mali) are skilled".

- Male workers- 06(Unskilled)
- Female Workers - 05(Unskilled)
- Supervisors / Gardener(Mali)- 01(Skilled)

All Gardening and its Maintenance deployed workers will work for 8 Hrs in a shift including ½ hr meals break.

Shift timing will be as follows (Likely to change based on the need of the Institute):

Table 6 (A) . Shift and Timing

Sr.No.	Shift and Timing	Manpower in Nos.			Total Manpower in Nos.
		Male	Female	Supervisor(Mali)	
I.	General Shift 8.00 am - 4.30 pm	04	03	01	08
II.	Afternoon Shift 10.00 am - 6.30 pm	02	02	00	04

Table No. 6 (B) Minimum Wages

S.N		Skilled Worker	Unskilled Worker
1	Basic Pay	11632 /-	10021 /-
2	D.A.	1430 /-	1430 /-
3	Total (1 + 2)	13062 /-	11451 /-
4	EPF 13% of (3)	1698 /-	1489 /-
5	ESI 3.25 % of (3)	425 /-	372 /-
	Total Per person Per Month	15185 /-	13312 /-

Required skilled workers (01) (total cost 01 * 15185 = 15185/-)

Required Unskilled workers (11) (total cost 11 * 13312 = 146432/-)

Grand Total = 161617/-

Whenever changes occurs in DA from Government / competent authority it is applicable from time to time.

If the contract is extended for further periods the hike in minimum wages will be applicable and the minimum wages will be paid according to the latest minimum wages act prevailing at the time of extension of contract. However there will not

be any hike in the minimum wages payable by the institute. Increase in Minimum wages, as and when applicable will be paid by the Contractor at his/her own cost for the extended contract period of 11 months

Following standard and good quality Material/Equipment as mentioned in Table No. 7 (**Proforma B**) List of Machinery, Equipment and Tools, to be used by service provider for providing Gardening Services at Government College of Engineering Amravati. Institute will not give any additional charges/cost to service provider beyond Work order cost. List of Machinery /Equipment which should be provided on site is as below:

Table 7. (Proforma B) List of Machinery, Equipment and Tools

Sr No.	Item	Qty
1	Cycle Rickshaw (Katala)	01 Number
2	Power Fogger Machine Min tank capacity 5 lit make rally wolf/KPT or equivalent any local or chinees product will not be allowed	01 Number
3	Tree branch cutting machine Min length 15 feet make rally wolf/KPT or equivalent any local or chinees product will not be allowed	01 Number
4	Power operated Lawn Cutter Min capacity 1000 sq.m per hr make Bosch/dewalt or equivalent any local or chinees product will not be allowed	01 number
5	Grass Cutting Machine Engine Honda and blade min 12 inch make rally/bosch or equivalent any local or chinees product will not be allowed	01 Number
Basic Equipment		
1	Favda	Minimum 10 Number
2	Wire rope	as required
3	Tikas	Minimum 10 Number
4	Ghamela	Minimum 10 Number
5	Khurpee	Minimum 10 Number
6	Water pipes / garden pipes-	Minimum 100 ft 6 numbers
7	White and red cement paints for painting Tree trunks and earthen pots, lime, brushes etc.	as required
8	Any other equipment needed for Gardening purpose	As required
Basic Gardening Material		
1	Bleaching Powder Material Safety Data Sheet to be provided with material	5 kg per month
2	Nirma Or Equivalent	5 kg per month
3	Ghasani/ Steel Ghasani	As per requirement
4	Any other consumable needed for Gardening purpose	As per requirement
5	Descaler Material Safety Data Sheet to be provided with material	3 lit per month

6	Uniform for the workers, their identity cards, safety shoes, safety goggles safety helmet, Mask (all items as per industrial norms)	Per person
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Complaint redress mechanism

1. The complaint register/ other mechanism will be maintained by the bidder and made available to the institute at suitable location
2. The competent authority will nominate the staff for monitoring the garden activity
3. The complaint register shall have to be attended by the contracting agency within 24 hours to satisfaction and the same shall be informed to the competent authority. The record of the same should be properly maintained by the contracting agency.
4. For non-satisfactory compliance of the complaint, a penalty of Rs. 500 to 1000/- for each such incident shall be levied and the same shall be deducted from contractor's bill. In case of such incidence if repeated after penalty the contract of the company may be terminated/discontinued.

Payment to contracting agency

The monthly bill to be paid to the contracting agency shall be in accordance with following norms

1. The maximum amount of the monthly bill to be paid will not exceed total contract amount from Table No. 4 Serial No. 1 to Serial No. 3 divided by 11 months excluding the cost associated with development of various gardens as mentioned in commercial bid serial number 4 to serial number 12 of Table No 4
2. Submission of monthly attendance report of the workers employed by the contracting agency clearly indicating the absent record.
3. Prescribed satisfactory Gardening report signed by competent authority.

Terms and Conditions for Gardening Services

1. The execution of Gardening and its maintenance will be with suitable personals in uniform/dress code, hygiene specialist with mechanized equipment, wherever required.
2. The gardening and its maintenance works are to be carried out as per standards norms and in such manners that designated premises always look neat and clean.
3. The manpower engaged should be trained in management of all types of works without affecting the environment as per pollution control directions.
4. It will be the sole responsibility of the contractor that the manpower engaged are trained and the institute will not be liable for any mishap, directly or indirectly.
5. All the consumables and disposables required for gardening and its maintenance works are to be procured by the contractor. All consumables and disposables should be eco-friendly (Material Safety Data Sheet to be provided with material).
6. All machines and equipments required for gardening should be available with contractor at start of work.

7. The garden area will be periodically checked by the Institute authority or any person authorized by him based on certain objective criteria which are decided to measure level of work.
8. In case any of contractor's personnel(s) deployed under the contract is (are) absent, a penalty equal to double the wages of number of gardening services staff/supervisors absent on that particular day shall be levied by the institute and the same shall be deducted from the contractor's bills.
9. In case any of contractor's personnel deployed under the contract fails to report in time and contractor is unable to provide suitable substitute in time for the same it will be treated as absence and penalty as mentioned in clause no.8 shall be levied.
10. In case any complaint from stakeholder is received attributable to misconduct/misbehavior of deployed workers by contractor and on enquiry found correct a penalty and penal action as per established law for each such incident shall be levied and the same shall be deducted from contractor's bill. Further the concerned contractor's personnel shall be removed from the system immediately. Committee of three members would be formed comprising two members from institute and one from contractor side to deal with matter of misconduct/misbehavior of deployed workers by contractor
11. In case the contractor fails to commence/execute the work as stipulated in the work order or unsatisfactory performance or does not meet the statutory requirements of the contract, Institute reserves the right to impose the penalty as detailed below:-
 - a. 05% of cost of work order per week, up to four weeks delays.
 - b. After four weeks delay the Institute may cancel the work order and get this job to be carried out preferably from other agency from open market. The difference, if any, will be recovered from the defaulter contractor and also shall be black listed from participating in such type of tender and his earnest money/security deposit also be forfeited.
12. If garden is not observed up to the satisfaction of the Institute, a penalty of a fine of Rs 500 to **Rs.1,000/-** per day will be imposed on the contractor on recommendation of monitoring committee. In case of such incidence if repeated after penalty the contract of the company may be terminated
13. Every employee so engaged by the contractor shall wear uniform and a badge/ID card bearing his/her name, while on duty. The said uniform and badge shall be provided by the contractor at his own cost and should follows the Covid-19 Norm as per Government of Maharashtra issued time to time.
14. The staff engaged by the contractor shall be available all the time as per their duty roster and they shall not leave their place of duty without the prior permission of the authorized officer of the institute. Adequate supervision will be provided to ensure correct performance of the said gardening services as mentioned in work order. In order to exercise effective control & supervision over the staff of the Contractor deployed, the supervisory staff will move in their areas of responsibility.
15. The only female staff should be employed for Gardening activities at girl's hostels.



16. The institute shall have the right to ask for the removal of any person of the contractor, who is not found to be competent and orderly in the discharge of his duty and similarly Contractor may change the staff with prior intimation to the institute.
17. The contractor shall ensure that the worker deployed in the institute shall not have any criminal antecedents.
18. The Contractor will maintain a register on which day to day deployment of personnel will be entered in the specified format. This will be countersigned by the authorized official of the institute. While raising the bill, the deployment particulars of the personnel engaged during each month, shift wise, if any, should be shown. The Contractor/ Service provider shall submit the list of addresses and contact number of all their deployed workers appointed by them and deployed at Government College of Engineering Amravati will be communicated to the institute in writing for record.
19. All liabilities arising out of accident or death of deployed workers employed by the contractor while on duty shall be borne by the contractor. The Deployed workers of the Contractor are covered by the contractor under the workmen Compensation act. The institute will not be anyway responsible for the same
20. The contractor and its staff shall take proper and reasonable precautions to preserve from loss, destruction, waste or misuse the areas of responsibility given to them by the institute and shall not knowingly lend to any person or company any of the effects of the institute under its control. Every time deployed workers should see that to safeguard institute property and immediately report to supervisor if somebody is trying to cause harm to the institute property.
21. The contractor shall be responsible to maintain all property and equipment of the institute entrusted to it. Any damage or loss caused by contractor's persons to the institute in whatever shape would be recovered from the contractor.
22. The personnel deployed have to be extremely courteous, and exhibit very pleasant mannerism while dealing with the Staff/visitors, especially with female staff/visitors and should project an image of utmost discipline. The institute shall have right to have any person moved in case of staff/visitor complaints or as decided by representative of the institute if the person is not performing the job satisfactorily or otherwise. The contractor shall have to arrange the suitable replacement in all such cases.
23. The payment would be made at the end of every month based on the actual shift manned/operated by the personnel supplied by the contractor and based on the documentary proof jointly signed by the representative of the institute and the contractor/his representative/personnel authorized by him. Monthly submission of deployed workers attendance report should be submitted along with the bill. No other claim on whatever account shall be entertained by the institute. The maximum amount of the bill to be paid monthly shall not exceed total contract amount divided by 11 months excluding the cost associated with development of various gardens as mentioned in Table no 4 serial number 4 to serial number 12.
24. That in the event of any loss occasioned to the institute, as a result of any lapse on the part of the contractor or his worker which will be established after an enquiry conducted by the institute, the said loss shall be claimed from the contractor up to the value of the loss.

The decision of the Principal/Competent authority, Government College of Engineering Amravati will be final and binding on the contractor.

25. The contractor shall abide by and comply with all the relevant laws and statutory requirements covered under various laws related to Labour/ Wages and relatable there to.
26. The contractor shall deploy supervisors to ascertain, the working performance of the deployed worker in the institute premises.
27. Any liability arising out of any litigation (including those in consumer courts) due to any act of contractor's personnel shall be directly borne by the contractor including all expenses/fines.
28. During the course of contract, if any of contractor's personnel are found to be indulging in any corrupt practices causing any loss of revenue to the institute shall be entitled to terminate the contract forthwith duly forfeiting the contractor's Performance Guarantee/Security Deposit.
29. It is responsibility of the contracting agency to pay all the claims about the wages and the undisbursed payment of any money in respect of wages/ claims of any person deployed by the contractor for carrying out of this contract and if a claim therefore is filled in the office of the Labour authorities and proof thereof is furnished to the satisfaction of the Labour authorities, the contracting agency will only be solely responsible to settle the dispute and Institute will not in any way be responsible for any claims made by the workers. Payment so paid will be sole responsibility of the contractor. If it is observed that the labour payment is not as per latest minimum wages act then punishment will be imposed on contractor as decided by competent authority.
30. The list of staff going to be deployed shall be made available to the institute in advance (before a week) and if any change is required on part of the institute fresh list of staff shall be made available by the contractor after each and every change.
31. The worker deployed by the contractor shall be mentally and physically fit.
32. The contractor has to pay the wages by himself to the worker as per minimum wages act through the bank account preferably or as case may be of individual worker. The contractor should submit the account statement showing the payment of the salary paid to individual worker while claiming the monthly bill.
33. **The contractor should submit the bank guarantee of any nationalized bank of 5 % of the contract value and bank guarantee will be released after 3 months from termination of the contract.**
34. The contractor shall indemnify and hold the institute harmless from and against all claims, damages, losses and expenses arising out of, or resulting from the works/services under the contract provided by the contractor.
35. The bidder should be registered with the concerned authorities of Labour Department under Contract Labour (R&A) Act 1970.
36. The contractor shall not employ any person below the age of 18 yrs. and above the age of 58 yrs. Manpower so engaged shall be trained for gardening services and firefighting services before joining with the approval from competent authority.
37. Only physically fit personnel shall be deployed for duty by the contractor.



38. The contractor shall ensure that the gardening services staff shall not take part in any staff union and association activities.
39. The institute shall not be responsible for providing residential accommodation to any of the personnel of the contractor.
40. The institute shall not be under any obligation for providing employment to any of the worker of the contractor during and after the expiry of the contract. The institute does not recognize any employee employer relationship with any of the workers of the contractor.
41. If as a result of post payment audit any overpayment is detected in respect of any work done by the agency or alleged to have done by the agency under the tender, it shall be recovered by the institute from the contractor.
42. Deployed worker shall not claim any right for the status of the employee of the institute.
42. The contractor shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over whenever required by the institute.
43. The contractor shall ensure full compliance with tax laws of India with regard to this contract and shall be solely responsible for the same. The contractor shall submit copies of acknowledgements evidencing filing of returns every year and shall keep the Employer fully indemnified against liability of tax, interest, penalty etc. of the contractor in respect thereof, which may arise.
44. Contractor/ Service provider should not sub-let/sub-contract fully or partially the services mentioned herein to any other party/person during the tenure of this contract under any circumstances. Failure to comply with this can lead to termination of the contract.
45. If Contractor/service provider get purchase order, the list of all required certifications and registrations of Contractor/ Service provider to be handed over to Government College of Engineering Amravati for records like shop act, GST/service tax etc.
46. Government College of Engineering Amravati is not liable for any breach of any Government rules/regulations by Contractor/ service provider or its deployed workers. Contractor/ Service provider will be solely responsible for their action.
47. Contractor/ Service provider shall indemnify Government College of Engineering Amravati from any third party claims with respect to the services provided to Government College of Engineering Amravati and the same shall not just be restricted to labour law claims, statutory compliance claims etc. In case the amount is not indemnified, Government College of Engineering Amravati is within its right to deduct/recover the same from post paid quarterly payment dues to Contractor/service provider and subsequent dues in case the same is not recoverable in one quarterly outgo.
48. Contractor/ Service provider shall not do or cause to do or permit to do any act which would amount to nuisance or annoyance to Government College of Engineering Amravati and shall not do or permit to do any immoral acts in the premises of Government College of Engineering Amravati and shall not do any act or things where by Government College of Engineering Amravati suffers any loss or damage or which may cause any disturbance to Government College of Engineering Amravati.
49. Further bringing of or consumption of alcoholic drinks, tobacco/ Paan products and smoking is strictly prohibited in Government College of Engineering Amravati campus.

Violation of this clause shall result in summary termination of the employee without requirement of providing any notice as per the terms of the purchase order.

50. The wages emolument and incidental thereto payable to worker as per law and are admissible in law shall be borne by the bidder/agency.
51. Drunkenness, disorderly behavior, riotous behavior of any deployed workers shall not be permitted within premises of institute and worker shall not indulge in any such act which subversive to discipline on the part of worker shall not be permitted.
52. Any worker is found in committing sexually harassment or making sexually colored remark or found in any indecent manner/ stalking to any female students or staff criminal action will be ensued against such worker. Therefore the agency should take precaution in this regard.
53. The institute reserves right to cancel the contract at any stage without citing any reason thereof.
54. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen in Amravati and only courts in Amravati shall have jurisdiction to determine the same.

O/C

PROF. DE. A.M. MAHALE
(PRINCIPAL)

1) DR. V. N. GHATE (CHAIRMAN)

2) DR. M. L. GULHANE (MEMBER SECRETARY)

3) DR. K. A. WAGHMARE (MEMBER)

4) PROF. M. B. WAGHMARE (MEMBER)



[Covering letter to be submitted by the bidder]

To,
The Principal
Government College of Engineering Amravati
Amravati,
444604,
Sub: For providing Gardening Services at Government College of Engineering
Amravati
Sir,

I am the authorized signatory of my company/Firm for this tender process and, am therefore competent to make this declaration.

I have carefully gone through the tender document regarding the prequalification of agencies/ Contractors for providing Gardening Services at Government College of Engineering Amravati. We shall be bidding in this tender.

I hereby declare that

1. All the information related to my company/Firm, manpower, customer base, work orders, financial details, etc., provided in our offer is true and without any alteration /modification.

2. All the provisions of these tender documents are acceptable to my company/Firm. No violation of the terms and conditions as mentioned in the tender document has been made.

It is however, any violation in respect of the provision of minimum wages defined by the institute authority or its official shall not be responsible for any criminal liabilities

I/We will pay the wages to the personnel deployed as per Minimum Wages stipulated by institute authority and as amended by the Government / competent authority from time to time and shall be fully responsible for any violation.

3. I declare that my company/Firm or any member of company/Firm has not been debarred / black listed by any Government / Semi -Government organizations in India.

4. I certify that the period of validity of bid is 120 (one hundred and twenty) days from the last date of submission of proposal.

Yours faithfully,

(Signature of the bidder)

Telephone: _____

Mobile : _____

Fax : _____

Mail : _____

Sl. No. 4580 B. 13/12/2021



GOVERNMENT COLLEGE OF ENGINEERING, AMRAVATI

(An Autonomous Institute of Govt. of Maharashtra)

Phone: (0721) 2531929

Fax: (0721) 2531931

GCoEA/ /Dated:

e-Tender Notice for Providing Gardening services, Garden Development and its maintenance

Government college of Engineering Amravati invites sealed e-Tender for Providing Gardening services, Garden Development and its maintenance at Government college of Engineering Amravati, Maharashtra. The last date of tender submission is 30-12-2021. The details tender notice and terms and conditions are available on e-Tender websites www.mahatenders.gov.in and institutes website www.gcoea.ac.in. The interested bidder can download from the website. The bidder should follow the guidelines and last date for submission. The institute shall not entertain any late submission

Principal

Hon. Editor
Times of India
Nagpur

Hon. Sir,

You are requested to publish the above advertisement in Times of India Nagpur edition

Size of Advt- 6*10 centimeters for one day only on date December 2021

dlc

Principal

Government College of Engineering
Amravati

Sl. No. 4579 R. 13/12/21



GOVERNMENT COLLEGE OF ENGINEERING, AMRAVATI

(An Autonomous Institute of Govt. of Maharashtra)

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Principal

Hon. Editor
Maharashtra Times (Marathi)
Nagpur

Hon. Sir,

You are requested to publish the above advertisement in Maharashtra Times all over the Maharashtra edition

Size of Advt = 6*8 centimeters for one day only on date

December 2021


Principal

Government College of Engineering
Amravati

olc



Minutes of Meeting

The pre bid meeting for E Tender for Providing Gardening services, Garden development and Its maintenance was arranged on 22/12/2021 at 4.00 pm at Meeting Hall of Government College of Engineering, Amravati

The following members (04 Nos) and bidders (02 Nos) were present for meeting

- 1) Dr.V.N. Ghate,
- 2) Dr.M.L.Gulhane, Associate Prof, Civil Engg
- 3) Dr. Kamlesh Waghmare
- 4) Prof. M.B.Waghmare
- 5) Safala Landscaping , Rohit Bajade Aurangabad
- 6) Mr. Madhukar Shrungare

The following point were raised by the bidders and clarification given by the institute

- 1) **Waste Water as manure** - The bidder Rohit Bajade raised the issue of whether Waste Water is used for Gardening .
Clarification:-The institute has opinion that Waste Water is not used for Gardening
- 2) **Supply of Water** - The bidder Rohit Bajade raised the issue of supply of Water by the institute or otherwise
Clarification:-The institute has opinion that water will be supplied by the institute
- 3) **Design of Garden** - The bidder Rohit Bajade raised the issue of Design of Garden to be adopted while developing the garden
Clarification:- Design of the Garden to be adopted while developing the garden will not be provided by the institute and bidder himself will be responsible for the design of garden. However the design has to be approved by the competent authority
- 4) **Provision of Electricity** : The bidder Rohit Bajade raised the issue of availability of electricity for various gardens activities
Clarification: The institute will make available the electricity for various gardens activities however necessary fittings required for running the equipment has to be arranged by the bidder.
- 5) **Size for Lawn trimming** : The bidder Mr. Madhukar Shrungare raised the issue of size of lawn to be trimmed .
Clarification: The institute has opinion that different lawn with in the campus will be trimmed as per the instructions given by the competent authority.





6) **New Machinery** : The bidder Mr. Madhukar Shringare raised the issue of new machinery which is to be purchased by bidder

Clarification: only the service charges for new machinery which is owned by the bidder and machinery which is in new condition only will be provided

7) **Tree Trunk Painting:** The bidder Rohit Bajade raised the issue of whether colors required for painting of tree trunks will be provided by the institute or otherwise

Clarification: The institute has opinion that colors required for painting of tree trunks will not be provided by the institute

The bidders satisfied with clarification given by the institute regarding issues raised by the bidders.

The pre bid meeting ended with vote of thanks.

Signatory

22/12/21

o/c

1. dmgerh
(M.L. Gulhane)

2. dmgerh
(K.A. Waghmore)

3. dmgerh
(M.B. Waghmore)

4) dmgerh
V.N. Ghatge



GOVERNMENT COLLEGE OF ENGINEERING, AMRAVATI
(An Autonomous Institute of Government of Maharashtra)

"Towards Global Technological Excellence"

Phone: (0721) 2531929, 2531930 Fax: 0721-2531935
www.gceoa.ac.in e-mail: principal@gceoa.ac.in

E-Tender for Maintenance and Developments of Gardens

Ref: GCOEA/Garden/2021/4581/13-12-2021

Technical scrutiny for providing maintenance and development of gardens at Government College of Engineering Amravati.

Check List of Various documents scrutinized for Technical Bid

S.N.	Criteria for which Proof Document is required	ABHIJEET INTELLIGENCE SECURITY AND LABOUR SUPPLIER	Ms H.S. Service Providers	Prabuddha Vividh Seva Sahakari Sanstha Maryadit	SAKLA LANDSCAPING, AURANGABAD	Swastik Sanstha	Any
1	The Bidder should be a registered entity	Yes	Yes	Yes	Yes	Yes	Elig
2	The Bidders should have experienced of providing Gardening services	Yes	Yes	Yes	Yes	Yes	Elig
3	Should be existence for the last 5 years	Yes	Yes	Yes	Yes	Yes	Elig
4	must have executed at least 3 works of similar nature	Yes	Yes	Yes	Yes	Yes	Elig
5	Must have at least one work order of Gardening Services amounting to Rs. 20 Lakhs in last five years	Yes	Yes	Yes	Yes	Yes	Elig
6	Must have average turn over Rs. 15 Lakhs in any 3 years out of last 5 financial years (Joint venture Turn Over will not be accepted).	Yes	Yes	Yes	Yes	Yes	Elig
7	Must have Satisfactory work completion certificates	Yes	Yes	Yes	Yes	Yes	Elig
8	The Bidder should have office in Maharashtra and should have experience providing the Gardening Services.	Yes	Yes	Yes	Yes	Yes	Elig
9	The bidder must be registered under appropriate authorities i.e. must be registered with Service tax authorities/Income tax/EPF/ESI authorities/PAN etc.	Yes	Yes	Yes	Yes	Yes	Elig

10	The bidder must not have been under any declaration of ineligibility/blacklisting by any authority	Yes	Yes	Yes	Yes	Yes	Eligible
11	Registered Office with Address (Copy of registration certificate of firm may be enclosed)	Yes	Yes	Yes	Yes	Yes	Eligible
12	PAN No.	Yes	Yes	Yes	Yes	Yes	Eligible
13	Provident Fund Account No.	Yes	Yes	Yes	Yes	Yes	Eligible
14	ESI Number	Yes	Yes	Yes	Yes	Yes	Eligible
15	License number under Contract Labour (R&A) Act, if any	Yes	Yes	Yes	Yes	Yes	Eligible
16	GST /Service Tax Registration Number	Yes	Yes	Yes	Yes	Yes	Eligible
17	Previous work order details	Yes	Yes	Yes	Yes	Yes	Eligible
18	GST /Sales tax Clearance Certificate of last Financial year.	Yes	Yes	Yes	Yes	Yes	Eligible
19	Whether limited company or Pvt. Ltd. or Partnership	Yes	Yes	Yes	Yes	Yes	Eligible
20	Name & Addresses of the person who will represent the firm while dealing with the Institute. Power of Attorney for signing of tender	Yes	Yes	Yes	Yes	Yes	Eligible
21	Turnover for the five financial years.(Attach audited statements) (Average of Highest/maximum three years will be consider for average turnover of last three years) 2016-17 2017-18 2018-19 2019-20 2020-21	Yes	Yes	Yes	Yes	Yes	Eligible
22	Details of gardening experience for last 5 years	Yes	Yes	Yes	Yes	Yes	Eligible
23	office in Maharashtra proof	Yes	Yes	Yes	Yes	Yes	Eligible
24	Have you duly filed Income Tax Returns, Service Tax and other applicable taxes, GST for the past three years. Provide proof.	Yes	Yes	Yes	Yes	Yes	Eligible
25	Have you been blacklisted by any Government authority in India? Submit Affidavit stating you are not blacklisted in past. Provide proof	No, Yes	No, Yes	No, Yes	No, Yes	No, Yes	Eligible

Remarks: With respect to above check list all the bidders are found qualified in the technical bid and all the bidders are eligible for commercial bid opening. Commercial bids of all the bidders may be opened.

1. Dr. K.A. Waghmare
(Contract Officer)

2. Prof. M.B. Waghmare
(Contract Quantity)

3. Dr. M.L. Gulhane

4. Dr. V.N. Ghate

06

Government College of Engineering, Amravati

Comparative Statement

Department of Cleaning and Gardening

e-Tender Called =Uploaded on Website and e-Tender Website <https://mahatenders.gov.in> e-Tender Notice No: GC0EA/Garden/2021/4501 Date: 13/11/2021

No of e-Tender received = 05

Technical Bid Opening Date: - 06-01-2022

Commercial Bid Opening Date: - 14-02-2022

Sr. No.	Item	Quantity(s)	ABHIJEET INTELLIGENCE SECURITY AND LABOUR	Ms H.S.Service Providers	Prabuddha Vividh Seva Sahakari Sanstha	SAKLA LANDSCAPING AURANGABAD	Swastik Sanstha
1	Providing man power Man power deployment to Gardening Services at Government College of Engineering Amravati as mentioned in Table No 6 (A) and Table No 6 (B) on page no 14 (Considering Latest Minimum wages to all deployed workers as per Maharashtra Government Latest minimum wages act.)	1	161,614.00	1,777,787.00	1,777,787.00	2,097,789.00	1,777,787.00
2	Service charges for providing man power in "Serial no. 1 of Table no. 4" (Mention both the values in % and Rupees)	1	0.01	1.00	0.10	180,000.00	95,000.00
3	a) Service charges of new Machinery and Equipment owned by the bidder b) Cost of Consumable Material and other Misc. cost for Providing Gardening Services as per the provisions in Table No. 5 and Table No 7 Good Quality ISI marked Material only is to be applied/used. (Fixed Cost) Min Material Required Per Month Manure Cow Dung 1 Tractor Trolley Fertilizers 50 Kg Pesticide 5lit Flower Boosters 2-5Kg or Lit Other material as per requirements	1	19,900.00	250,000.00	195,219.00	190,000.00	250,000.00
4	Development of garden in front of Computer Science and Engineering department as per Table No 5 Serial no.9 Area 1000 m2 (Fixed Cost)	1000m2	755,000.00	100,000.00	250,547.00	200,000.00	220,000.00
5	Development of garden in front of New boys hostel as per Table No. 5 Serial no.10 Area 1000 m2 (Fixed Cost)	1000m2	755,000.00	100,000.00	250,547.00	200,000.00	220,000.00
6	Development of garden in front of AICTE SC/ST hostel as directed as per Table No. 5 Serial No.11 Area 1000 m2 (Fixed Cost)	1000m2	755,000.00	100,000.00	250,547.00	200,000.00	220,000.00
7	Development of gardens at various places as directed as per Table No. 5 Serial no. 12 Having total area Area 1000 m2 (Fixed Cost)	1000m2	738,010.00	100,000.00	250,547.00	200,000.00	220,000.00
8	Planting of palm trees at various places as directed as per Table No. 5 Serial no.13 No. of trees = 100 (Fixed Cost)	100	120,000.00	100,000.00	164,450.00	103,300.00	80,000.00
9	Planting of different varieties of Rose plants at various places as directed as per Table No. 5 Serial no.14 No of plants = 200 (Fixed Cost)	200	21,000.00	16,000.00	513,260.00	43,000.00	20,000.00
10	Planting of different varieties of colorful flowering plants at various places as directed as per Table No. 5 Serial no.15 No of plants = 200 (Fixed Cost)	200	19,000.00	16,000.00	14,990.00	39,600.00	30,000.00
11	Planting of Ornamental plants at various places as directed as per Table No. 5 Serial no.16 No of plants = 200 (Fixed Cost)	200	41,000.00	40,000.00	617,320.00	59,400.00	30,000.00
12	Development of Lawns at various places as directed as per Table No. 5 Serial no.17 Having total area Area 1000 m2 (Fixed Cost)	1000m2	210,000.00	300,000.00	140,250.00	200,000.00	220,000.00
5	Terms and Conditions	Inclusive	Inclusive	Inclusive	Inclusive	Inclusive	Inclusive
	1. Taxes						
	2. Payment						
	3. Delivery						
	4. Validity						
5. Warranty							
Total Cost Including Tax			3595514.00	2099780.00	4425884.10	3713089.00	3382787.00

The items marked by red circle are quoted at the lowest rate and are as per specifications. Permission may be granted to place order for the Service provider who has quoted with lowest rate i.e Ms H.S.Service Providers Bhusawal

Prepared and Checked by

1. Dr. Kamlesh Waghmare

2. Prof. Milind Waghmare

3. Dr. M.D.Gulhane

4. Dr. V.A.Ghate

5. Prof. S.W.Thakre

6. Sri.A.J.Kanhate

Approved by

Principal

Minutes of Meeting

The Commercial Bid meeting for e- Tender for maintains and development of gardens services was arranged on 14/02/2022 at 1.00 pm at Meeting Hall of Government College of Engineering, Amravati

The following members (05 Nos) and bidders (03Nos) were present for meeting

- 1) Dr. A. M. Mahalle, Principal
- 2) Dr.V.N. Ghate, Associate Prof., Electrical Engg.
- 3) Dr.M.L.Gulhane, Associate Prof, Civil Engg
- 4) Prof. M.B.Waghtmare, Assistant Professor CSE
- 5) Shri. A.J. Kanhake , Administrative officer
- 6) Mr. Himansh Kabra, HS Service Provider, Bhusawal, Bidder
- 7) Mr. Pravin Wadekar , Prabudha Seva sahkari santha Amravati, Bidder
- 8) Mr. Rohit Badiade, Sakala landscaping Aurangabad, Bidder

Commercial bids were opened on 14/02/2022 at 1.00 pm at Meeting Hall of Government College of Engineering, Amravati in presence of the 05 Member's from the institute and 03 bidders.

As per commercial bid opening

- 1) Abhijit Intelligence security and Labour Supply Nagpur quoted price of Rs. 35,95,514.17
- 2) Sakala Landscaping Aurangabad quoted price of Rs. 37,13,089.00
- 3) Prabudha Seva sahkari santha Amravati quoted price of Rs. 4,15,944.100
- 4) HS Service Provider, Bhusawal quoted price of Rs. 28,99,788.00
- 5) Swastik santha Amravati quoted price of Rs. 33,82,787.00

As per the clarification received from Prabudha Seva sahkari santha Amravati the quoted price of Rs 4,15,944.100 is for one month and should be multiplied by eleven (11) months to get the total quote price as Rs. ~~45,75,385.10~~ 4,425,884.10

The bidder Prabudha Seva sahkari santha Amravati was asked by the Principal Dr. A. M. Mahalle to submit the letter in this regard. Prabudha Seva sahkari santha Amravati agreed to submit the letter and accordingly submitted the letter regarding quote price of Rs. 45,75,385.10.

As such after comparison of all bid prices, H.S. Service Provider, Bhusawal found to be the lowest bidder. Hence it was unanimously decided to award the contract to the lowest bidder H.S. Service Provider, Bhusawal.

Shri. A.J.Kanhake raised the issue regarding start of contract from 1 March 2022.

The bidder H.S. Service Provider, Bhusawal was asked about whether the work can be started from 1 March 2022. The bidder agreed for the same and it was unanimously decided to initiate the contract from 1 March 2022.

The pre bid meeting ended with vote of thanks.


Principal
Government College of Engineering
Amravati






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GOVERNMENT COLLEGE OF ENGINEERING, AMRAVATI

Kathora Naka, Amravati - 414 604
(An Autonomous Institute of Government of Maharashtra)
"Towards Global Technological Excellence"

Phone: (0721)2531930, 2531929

www.gcoea.ac.in

Fax: 0721-2531931

e-mail: principal@gcoea.ac.in

No. GCOEA/Work-Order-Garden/2022/ 550

Date: 15th February 2022

To,

M/s. H.S. Service Provider,
CS NO 3878/4, Radhaswami Complex,
Near HP Petrol Pump, Bhusawal,
Dist- Jalgaon
Maharashtra

Sub: Work Order for Maintenance and Developments of Gardens

Reference:

1. Our tender notice no. GCoEA/Garden/2021 / 4581 dated: 13/12/2021 and Corrigendum CCoEA/Garden /2021/4581 /dated 13/12/2021.
2. Your response in terms of technical and commercial bids
3. Letter from GoM no. Sankirn-1111/(40/21)/LB-I/TE-2 Dated 21-09-2021

Dear Sir,

As per the reference no. 1, Institute published the e-Tender for Maintenance and Development of Gardens. As per your response to above (Reference No.2), price quoted by you in commercial bid is minimum. As per reference no. 3 Board of Society (GoM), approved the budget in principle, so institute is pleased to place Work Order for Maintenance and Development of Gardens with you. - M/s. H.S. Service Provider CS NO 3878/4, Radhaswami Complex, Near HP Petrol Pump, Bhusawal, Dist- Jalgaon Maharashtra (here in after to be referred as "Service Provider").

The Institute, Government College of Engineering, Amravati (herein after is to be referred as Institute) offer a contract for Maintenance and Development of Gardens amounting rupees **Twenty Eight Lakh Ninety Nine Thousand Seven hundred Eighty Eight for the period of 11 months starting from 1st April 2022**

DETAILS OF WORK ORDER

Sr. No.	Specifications and Description of the Service	Details of Services to be provided	Period of Contract	Total Contract amount in Indian Rs. Inclusive of all taxes)
1.	Maintenance and Development of Gardens	As per attached Annexure I TO IV	11 months starting from 1 st April 2022	Rs.28,99,788.00/- (Twenty Eight Lakh Ninety Nine Thousand Seven Hundred Eighty Eight Rupees Only)

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Security Deposit:

You are required to pay a sum of **Rs 1.45 Lakhs** as security deposit which is approximately 5% of contract amount in the form of demand draft in favour of Principal, Government College of Engineering, Amravati drawn on any nationalized bank OR Performance Bank Guarantee issued by any scheduled nationalized bank in favour of Principal, Government College of Engineering, Amravati valid for contract period of 11 months. You have to enter into agreement with institute for the performance within 21 days from the date of issue of work order. The security deposit will be returned to you after the expiry of contract period. If you fail to submit performance security within 21 days from the date of work order, the EMD / Bid Security amount will be forfeited and institute reserves right award the contract to other bidder. Proceeds of performance security shall be payable to the institute as compensation for any loss resulting from yours failure to complete its obligations under the contract. **Bank guarantee/ Security deposit will be released after 3 months from termination of the contract.**

Signing the Contract:

You have to execute a formal contract with institute on mutually agreeable terms and conditions and the bid submitted in response to the e-Tender by incorporating all necessary terms and condition to protect the continuing interest of both the parties while implementing the said services. The contract shall clearly specify the deliverables under the scope of service, duration of the contract, payment terms, performance metrics and responsibility matrix of both the parties and protection of the interest of both the parties, penalty for non-performance of both the parties, in accordance with the Indian contracts Act. Any amendment to the contract if required during the period of subsistence of the contract shall be carried out as addendum to the existing contract after both the parties agree to the terms there of. EMD/Bid security will be forfeited if you fail to sign the contract or fail to furnish performance guarantee.

Payment:

Payment will be released only after ensuring the deposit of performance security of Rs.1.45 Lakh by you & general conditions of contract. Your request(s) for payment shall be made to the Institute in writing, accompanied by an invoice describing as appropriate. Separate invoice should be raised mentioning Annexure number and its title. Payments shall be made promptly by the Institute but in no case later than sixty (60) days after submission of the invoice or claim by you.

The monthly bill to be paid to the service provider shall be in accordance with following norms,

1. The maximum amount of the monthly bill to be paid will not exceed total contract amount from Annexure-I Serial No. 1 to Serial No. 3 divided by 11 months.

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2. The cost associated with development of various gardens as mentioned in Annexure-I, serial number 4 to serial number 12, will be paid after satisfactory report of Competent authority in relation to the development of gardens.
3. Submission of monthly attendance report of the workers employed by the service provider signed and clearly indicating the absent record.
4. Prescribed satisfactory Gardening report signed by competent authority.
5. Service provider should submit the proofs related to Minimum Wages Act

Other Terms and Conditions:

1. The execution of Gardening and its maintenance will be with suitable personnel in uniform/dress code, hygiene specialist with mechanized equipment, wherever required.
2. The gardening and its maintenance works are to be carried out as per standards norms and in such manners that designated premises always look neat and clean.
3. The manpower engaged should be trained in management of all types of works without affecting the environment as per pollution control directions.
4. It will be the sole responsibility of the service provider that the manpower engaged are trained and the institute will not be liable for any mishap, directly or indirectly.
5. All the consumables and disposables required for gardening and its maintenance works are to be procured by the service provider. All consumables and disposables should be eco-friendly (Material Safety Data Sheet to be provided with material).
6. All machines and equipments required for gardening should be available with service provider at start of work as per Annexure-IV.
7. The garden area will be periodically checked by the Institute authority or any person authorized based on certain objective criteria which are decided to measure level of work.
8. In case any of service provider's personnel(s) deployed under the contract is (are) absent, a penalty equal to double the wages of number of gardening services staff/supervisors absent on that particular day shall be levied by the institute and the same shall be deducted from the service provider's bills.
9. In case any of service provider's personnel deployed under the contract fails to report in time and service provider is unable to provide suitable substitute in time for the same it will be treated as absence and penalty as mentioned in clause no.8 shall be levied.
10. In case any complaint from stakeholder is received attributable to misconduct/misbehaviour of deployed workers by contractor and on enquiry found correct a penalty and penal action as per established law for each such incident shall be levied and the same shall be deducted from service provider's bill. Further the concerned service provider's personnel shall be removed from the system immediately. Committee of three members would be formed comprising two members from

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- institute and one from service provider side to deal with matter of misconduct/misbehaviour of deployed workers by service provider.
11. In case the service provider fails to commence/execute the work as stipulated in the work order or unsatisfactory performance or does not meet the statutory requirements of the contract, Institute reserves the right to impose the penalty as detailed below:-
 - a. 0.5% of cost of work order, per week, upto four weeks delays.
 - b. After four weeks delay the Institute may cancel the work order and get this job to be carried out preferably from other agency from open market. The difference, if any, will be recovered from the defaulter service provider and also shall be black listed from participating in such type of tender and his earnest money/security deposit also be forfeited.
 12. If garden is not observed up to the satisfaction of the Institute, a penalty of a fine of **Rs 500 to Rs.1000/-** per day will be imposed on the service provider on recommendation of monitoring committee. In case of such incidence if repeated after penalty the contract of the service provider may be terminated
 13. Every employee so engaged by the service provider shall wear uniform and a badge/ID card bearing his/her name, while on duty. The said uniform and badge shall be provided by the service provider at his own cost and should follows the Covid-19 Norm as per Government of Maharashtra issued time to time.
 14. The staff engaged by the service provider shall be available all the time as per their duty roster and they shall not leave their place of duty without the prior permission of the authorized officer of the institute. Adequate supervision will be provided to ensure correct performance of the said gardening services as mentioned in work order. In order to exercise effective control & supervision over the staff of the service provider deployed, the supervisory staff will move in their areas of responsibility.
 15. The only female staff should be employed for Gardening activities at girl's hostels.
 16. The institute shall have the right to ask for the removal of any person of the service provider, who is not found to be competent and orderly in the discharge of his duty and similarly service provider may change the staff with prior intimation to the institute.
 17. The service provider shall ensure that the worker deployed in the institute shall not have any criminal antecedents.
 18. The service provider will maintain a register on which day to day deployment of personnel will be entered in the specified format. This will be counter signed by the authorized official of the institute. While raising the bill, the deployment particulars of the personnel engaged during each month, shift wise, if any, should be shown. The Service provider shall submit the list of addresses

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and contact number of all their deployed workers appointed by them and deployed at Government College of Engineering Amravati will be communicated to the institute in writing for record.

19. All liabilities arising out of accident or death of deployed workers employed by the service provider while on duty shall be borne by the service provider. The Deployed workers of the service provider are covered by the service provider under the workmen Compensation act. **The institute will not be anyway responsible for the same**
20. The service provider and its staff shall take proper and reasonable precautions to preserve from loss, destruction, waste or misuse the areas of responsibility given to them by the institute and shall not knowingly lend to any person or company any of the effects of the institute under its control. Every time deployed workers should see that to safeguard institute property and immediately report to supervisor if somebody is trying to cause harm to the institute property.
21. The service provider shall be responsible to maintain all property and equipment of the institute entrusted to it. Any damage or loss caused by service provider's persons to the institute in whatever shape would be recovered from the service provider.
22. The personnel deployed have to be extremely courteous, and exhibit very pleasant mannerism while dealing with the Staff/visitors, especially with female staff/visitors and should project an image of utmost discipline. The institute shall have right to have any person moved in case of staff/visitor complaints or as decided by representative of the institute if the person is not performing the job satisfactorily or otherwise. The service provider shall have to arrange the suitable replacement in all such cases.
23. The payment would be made at the end of every month based on the actual shift manned/operated by the personnel supplied by the service provider and based on the documentary proof jointly signed by the representative of the institute and the service provider /his representative/personnel authorized by him. Monthly submission of deployed workers attendance report should be submitted along with the bill. No other claim on whatever account shall be entertained by the institute. The maximum amount of the monthly bill to be paid will not exceed total contract amount from Annexure-I Serial No. 1 to Serial No. 3 divided by 11 months. The cost associated with development of various gardens as mentioned in Annexure-I, serial number 4 to serial number 12, will be paid after satisfactory report of Competent authority in relation to the development of gardens.
24. That in the event of any loss occasioned to the institute, as a result of any lapse on the part of the service provider or his worker which will be established after an enquiry conducted by the institute, the said loss shall be claimed from the service provider up to the value of the loss. The decision of the Principal/Competent authority, Government College of Engineering Amravati will be final and binding on the service provider.

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25. The service provider shall abide by and comply with all the relevant laws and statutory requirements covered under various laws related to Labour/ Wages and relatable there to.
26. The service provider shall deploy supervisors to ascertain, the working performance of the deployed worker in the institute premises.
27. Any liability arising out of any litigation (including those in consumer courts) due to any act of service provider's personnel shall be directly borne by the service provider including all expenses/fines.
28. During the course of contract, if any of service provider's personnel are found to be indulging in any corrupt practices causing any loss of revenue to the institute shall be entitled to terminate the contract forthwith duly forfeiting the service provider's Performance Guarantee/Security Deposit.
29. It is responsibility of the contracting agency to pay all the claims about the wages and the undisbursed payment of any money in respect of wages/ claims of any person deployed by service provider for carrying out of this contract and if a claim therefore is filled in the office of the Labour authorities and proof thereof is furnished to the satisfaction of the Labour authorities, the contracting agency will only be solely responsible to settle the dispute and **Institute will not in any way be responsible for any claims made by the workers.** Payment so paid will be sole responsibility of the service provider. If it is on served that the labour payment is not as per latest minimum wages act then punishment will be imposed on service provider as decided by competent authority.
30. The list of staff going to be deployed shall be made available to the institute in advance (before a week) and if any change is required on part of the institute fresh list of staff shall be made available by the service provider after each and every change.
31. The worker deployed by the service provider shall be mentally and physically fit.
32. The service provider has to pay the wages by himself to the worker as per minimum wages through the bank account preferably or as case may be of individual worker, The service provider should submit the account statement showing the payment of the salary paid to individual worker while claiming the monthly bill. Competent Authority will check the wages as per minimum wages act to be given to individual worker or not.
33. **The service provider should submit the bank guarantee of any nationalized bank of 5 % of the contract value and bank guarantee will be released after 3 months from termination of the contract.**
34. The service provider shall indemnify and hold the institute harmless from and against all claims, damages, losses and expenses arising out of, or resulting from the works/services under the contract provided by the service provider.

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35. The service provider should be registered with the concerned authorities of Labour Department under Contract Labour (R&A) Act 1970.
36. The service provider shall not employ any person below the age of 18 yrs. and above the age of 58 yrs. Manpower so engaged shall be trained for gardening services and fire fighting services before joining with the approval from competent authority.
37. Only physically fit personnel shall be deployed for duty by the service provider.
38. The service provider shall ensure that the gardening services staff shall not take part in any staff union and association activities.
39. The institute shall not be responsible for providing residential accommodation to any of the personnel of the service provider.
40. **The institute shall not be under any obligation for providing employment to any of the worker of the service provider during and after the expiry of the contract.** The institute does not recognize any employee employer relationship with any of the workers of the service provider.
41. If as a result of post payment audit any overpayment is detected in respect of any work done by the agency or alleged to have done by the agency under the contract, it shall be recovered by the institute from the service provider.
42. Deployed worker shall not claim any right for the status of the employee of the institute.
42. The service provider shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over whenever required by the institute.
43. The service provider shall ensure full compliance with tax laws of India with regard to this contract and shall be solely responsible for the same. The service provider shall submit copies of acknowledgements evidencing filing of returns every year and shall keep the Employer fully indemnified against liability of tax, interest, penalty etc. of the service provider in respect thereof, which may arise.
44. **Service provider should not sub-let/sub-contract fully or partially the services mentioned herein to any other party/person during the tenure of this contract under any circumstances. Failure to comply with this can lead to termination of the contract.**
45. If service provider get purchase order, the list of all required certifications and registrations of Service provider to be handed over to Government College of Engineering Amravati for records like shop act, GST/service tax etc.
46. Government College of Engineering Amravati is not liable for any breach of any Government rules/regulations by service provider or its deployed workers. Service provider will be solely responsible for their action.
47. Service provider shall indemnify Government College of Engineering Amravati from any third party claims with respect to the services provided to Government College of Engineering Amravati and

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the same shall not just be restricted to labour law claims, statutory compliance claims etc. In case the amount is not indemnified, Government College of Engineering Amravati is within its right to deduct/recover the same from post paid quarterly payment dues to service provider and subsequent dues in case the same is not recoverable in one quarterly outgo.

48. Service provider shall not do or cause to do or permit to do any act which would amount to nuisance or annoyance to Government College of Engineering Amravati and shall not do or permit to do any immoral acts in the premises of Government College of Engineering Amravati and shall not do any act or things where by Government College of Engineering Amravati suffers any loss or damage or which may cause any disturbance to Government College of Engineering Amravati.
49. Further bringing of or consumption of alcoholic drinks, tobacco/ Paan products and smoking is strictly prohibited in Government College of Engineering Amravati campus. Violation of this clause shall result in summary termination of the employee without requirement of providing any notice as per the terms of the work order.
50. The wages emolument and incidental thereto payable to worker as per law and are admissible in law shall be borne by the service provider.
51. Drunkenness, disorderly behaviour, riotous behaviour of any deployed workers shall not be permitted within premises of institute and worker shall not indulge in any such act which subversive to discipline on the part of worker shall not be permitted.
52. Any worker is found in committing sexually harassment or making sexually colored remark or found in any indecent manner/ stalking to any female students or staff criminal action will be ensued against such worker. Therefore the service provider should take precaution in this regard.
53. The institute reserves right to cancel the contract at any stage without citing any reason thereof.
54. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen in Amravati and only courts in Amravati shall have jurisdiction to determine the same

Kindly communicate your acceptance.


Principal
Government College of Engineering
Amravati
PRINCIPAL
Govt. College of Engineering
Amravati

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Annexure -I

With work order of Garden Maintenance No. GCDEA/Work-Order-Garden/2022/550 Date: 15th February 2022

SN	Name of work	Total price 11 months (Inclusive of all Taxes) in Rs.
1	Providing man power Man power deployment to Gardening Services at Government College of Engineering Amravati, as mentioned in Annexure-III (Considering Latest Minimum wages to all deployed workers as per Maharashtra Government Latest minimum wages act.)	1777787.00
2	Service charges for providing man power in "Serial no. 1 of Annexure-I"	1.00
3	a) Service charges of new Machinery and Equipment owned by the bidder b) Cost of Consumable Material and other Misc. cost for Providing Gardening Services as per the provisions in Annexure-IV Good Quality ISI marked Material only is to be supplied/ used. Min Material Required Per Month : <ul style="list-style-type: none"> • Manure Cow Dung 1 Tractor Trolley • Fertilizers 50 Kg • Pesticide 5 lit • Flower Boosters 2-5Kg or Lit • Other material as per requirements 	250000.00
4	Development of garden in front of Computer Science and Engineering Department as per Annexure-II S.N.09 (Area 1000 m ²)	100000.00
5	Development of garden in front of New boy's hostel as per Annexure-II, SN10 (Area 1000 m ²)	100000.00
6	Development of garden in front of AICTE SC/ST hostel as directed as per Annexure-II SN11 (Area 1000 m ²)	100000.00
7	Development of gardens at various places as directed as per Annexure-II SN12 (Total Area of all 1000 m ²)	100000.00
8	Planting of palm trees at various places as directed as per Annexure-II SN13 (No. of trees = 100)	100000.00
9	Planting of different varieties of Rose plants at various places as directed as per Annexure-II SN14 (No of plants = 200)	16000.00
10	Planting of different varieties of colourful flowering plants at various places as directed as per Annexure-II SN15 (No of plants = 200)	16000.00
11	Planting of Ornamental plants at various places as directed as per Annexure-II SN16 (No of plants = 200)	40000.00
12	Development of Lawns at various places as directed as per Annexure-II SN17 (Total area of all 1000 m ²)	300000.00
Total Amount (Inclusive of all Taxes) in Rs.		2899788.00
Total Amount (Inclusive of all Taxes) in words Rupees Twenty Eight Lakh Ninety Nine Thousand Seven Hundred Eighty Eight Rupees Only.		

Note: Service Provider is expected to develop the gardens as mentioned in Annexure-II serial Number 9 to serial Number 17 as per the priority and directives received from the competent authority. The Competent authority may alter the area for development of garden and plantation of number of plants. It is further inform to the bidders that the development of gardens must be finished within Three months from the date of award of contract. Separate bill will be passed as per actual development of the garden to the satisfaction of Competent Authority and in charge which is including in total coast of the contract.

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Annexure-II - Scope of the WorkWith work order of Garden Maintenance No. GCOEA/Work-Order-Garden/2022/550 Date: 15th February 2022

Scope of the work		
Maintenance of existing Gardens within the Institute along with development of new garden areas and their maintenance in appropriate manner so that the gardens must look Clean, beautiful and rich with lush green lawns and beautiful flowers. Proper care should be taken to maintain the existing plants in totality		
S.N.	Work description	Frequency
1	Regular maintenance, cleaning and sweeping of the main garden only in front of Administration Building including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. within the entire garden area.	Once Daily
2	Regular maintenance, cleaning and sweeping of garden in front of Civil Department, old Electrical and Mechanical Department, Computer Department Building including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. within the entire garden area.	Once Daily
3	Regular maintenance, cleaning and sweeping of garden in front of Library Building including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including in the entire garden area.	Once Daily
4	Regular maintenance, cleaning and sweeping of garden in front of Electronics Engineering Building including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including in the entire garden area.	Once Daily
5	Regular maintenance, cleaning and sweeping of garden in front of Boys Hostels Sahyadri, Satpuda and New boys Hostels including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including in the entire garden area.	Once Daily
6	Regular maintenance, cleaning and sweeping of garden in front of Jijao Girls Hostels and New Girls Hostel including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including in the entire garden area.	Once Daily
7	Regular maintenance, cleaning and sweeping of Garden and Fountain near SBI ATM and Warden Quarter including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. in the entire garden area. The work includes regular maintenance of fountain jets, pumps of the fountain and lighting arrangement associated with fountain. The work also includes regular cleaning and maintenance of fountain tank.	Once Daily
8	Regular maintenance, cleaning and sweeping of garden in front of Principal quarter and Warden Quarter including regular watering of plants, cutting, trimming of plants, spraying insecticides, regular ploughing, nurturing with manures, removing weeds, grass, etc. including	Once Daily

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	in the entire garden area.	
9	Development and maintenance of garden in front of Computer Department including preparation of carries, planting of flowering and other decorative plants with minimum height of 2 feet's as directed by the in charge or competent authority. Area 1000 m ²	Development of the garden within two months from the date of award of contract and maintenance for the contract periods
10	Development and maintenance of garden in front of New Boys Hostel including preparation of carries, planting of flowering and other decorative plants as directed by the in charge or competent authority. Area 1000 m ²	
11	Development and maintenance of garden in front of AICTE SC/ ST Boys Hostel including preparation of carries, planting of flowering and other decorative plants as directed by the in charge or competent authority. Area 700 m ²	
12	Development and maintenance of Garden at Various Places as directed by the in charge including preparation of carries, planting of flowering and other decorative plants as directed by the in charge or competent authority. Area 1000 m ²	
13	Providing, supplying, planting and developing the palm trees of minimum height 10 feet , fully develop including excavation of pit filling it with good quality soil, manures etc. at various places as directed by the in-charge etc. complete Number of palm trees to be planted - 100 nos.	
14	Providing, supplying, planting and developing the rose plants fully develop of different colours and varieties including excavation of pit and filling it with good quality soil, manures etc. at various places as directed by the in charge etc. complete Number of rose plants of different varieties to be planted - 200 nos. 2feet height	
15	Planting of different varieties of colourful flowering plants at various places as directed No of plants = 200 (Fixed Cost) 2feet height	
16	Providing, supplying, planting and developing the ornamental plants/crotons fully develop of different colours and varieties including excavation of pit filling it with good quality soil, manures etc. at various places as directed by the in charge etc. complete Number of ornamental plants of different varieties to be planted - 200 nos. 2feet height	
17	Development of Lawns at various places as directed Having total area Area 1000 m ² (Fixed Cost)	
Scope Includes		
18	Supply of worker (Semi- skilled) for maintenance of all the trees, plants, shrubs, hedges, lawns and flower bed preparation by uprooting the old plants for sowing planting of new seedlings (seasonal and perennial both) and different types of cutting including earth work, spreading and mixing of cow dung manure and fertilizers and levelling and bund making etc. To prepare and maintain flowers and plant pots with flowers and plants both indoor and outdoor at designated places to be decided in consultation with the competent authority. This job also includes regular watering of grass, lawns, trees, shrubs, plants etc. Transportation and placing of decorative plants to various seminars/functions of the Institute	As per Requirement

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	and back, spraying of insecticides, pesticides, weedicides on the plants as and when required, removing the waste to the proper place. Intercultural operation and maintenance of the plants both in flower beds and pots including preparation of soil mixture (cow dung manure, soil, fertilizers), weeding, liming, manuring, filling of pots with soil mixture, cutting of hedges, grass cutting in lawn and lifting the grass to the compost pit. Painting of tree trunks and earthen pots with red and white cement colour. Any other job which is required to make the campus from Horticulture point of view beautiful with lush green environment. The gardener (Mali) should demonstrate own initiative for horticulture up gradation	
19	Supply of suitable and adequate number of equipment which are owned by the bidder required for proper maintenance of garden, supply of Pest control, mosquito control including winged pests, larva control and rodent control insecticides and cow dung manure, soil, fertilizers, garden pipes etc. supply of removal/disposal of collected garbage to an approved location, clearance of segregated waste as per the prescribed norms waste disposal at designated places	Immediately after issue of work order
20	Pest control, mosquito control including winged pests, larva control and rodent control of the entire campus of the institute in all covered and open area	Once in two Week
21	Cutting of branches of trees, trimming of plants, spraying Round-Up weedicide, removing weeds, grass, etc. within various gardens and along the various roads with in campus of the institute	As per requirements

Annexure-III- Manpower Deployment

With work order of Garden Maintenance No. GCOEA/Work-Order-Garden/2022/

Date: 15th February 2022

Minimum Manpower required per day shall be deployed by service provider as per below:

***Male and female workers are unskilled and supervisor/ Gardner (Mali) are skilled*.**

- Male workers- 04(Unskilled)
- Female Workers - 07(Unskilled)
- Supervisors / Gardener(Mali)- 01(Skilled)

All Gardening and its Maintenance deployed workers will work for 8 Hrs in a shift including ½ hr meals break.

Shift timing will be as follows (Likely to change based on the need of the Institute):

S.N.	Shift and Timing	Manpower in nos.			Total Manpower in Nos.
		Male	Female	Supervisor(Mali)	
1	General Shift 9.30.00 am - 5.30 pm	04	07	01	12*

* Note: Number of Male and Female worker may change as per the requirement / need and nature of work with prior permission of authority.

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Annexure-IV-Machinery, Equipment and Tools

With work order of Garden Maintenance No. GCOEA/Work-Order-Garden/2022/ 550 Date: 15th February 2022

List of Machinery, Equipment and Tools

SN	Item	Qty
1	Cycle Rickshaw (Katala)	01 Number
2	Power Fogger Machine Min tank capacity 5 lit make rally wolf/KPT or equivalent any local or chinees product will not be allowed	01 Number
3	Tree branch cutting machine Min length 15 feet make rally wolf/KPT or equivalent any local or chinees product will not be allowed	01 Number
4	Power operated Lawn Cutter Min capacity 1000 sq.m per hr make Bosch/dewalt or equivalent any local or chinees product will not be allowed	01 number
5	Grass Cutting Machine Engine Honda and blade min 12 inch make rally/bosch or equivalent any local or chinees product will not be allowed	01 Number
Basic Equipment		
1	Favda	Minimum 10 Number
2	Wire rope	as required
3	Tikas	Minimum 10 Number
4	Ghamela	Minimum 10 Number
5	Khurpee	Minimum 10 Number
6	Water pipes / garden pipes-	Minimum 100ft 6 numbers
7	White and red cement paints for painting Tree trunks and earthen pots, lime, brushes etc.	as required
8	Any other equipment needed for Gardening purpose	As required
Basic Gardening Material		
1	Bleaching Powder Material Safety Data Sheet to be provided with material	5 kg per month
2	Nirma Or Equivalent	5 kg per month
3	Ghasani/ Steel Ghasani	As per requirement
4	Any other consumable needed for Gardening purpose	As per requirement
5	Descaler Material Safety Data Sheet to be provided with material	3 lit per month
6	Uniform for the workers, their identity cards, safety shoes, safety goggles safety helmet, Mask (all items as per industrial norms)	Per person





महाराष्ट्र MAHARASHTRA १२२१६ ० 2021 ० १०००, ZF 715432
- 8 MAR 2022 २११.११३

हिमांशु मंगेश ठोस
अभिमान
सुरेंद्र वि. देशमुख
मुंबई विवेका, कॅम्प, अमरावती
०२२.११/११११



Agreement between

Government College of Engineering, Amravati

and

M/s. H.S. Service Provider, CS NO 3878/4, Radhaswami Complex, Near HP Petrol Pump, Bhusawal, Dist. Jalgaon, Maharashtra (here in after to be referred as "Service Provider")

The Institute, Government College of Engineering, Amravati (herein after referred as Institute). - M/s. H.S. Service Provider (here in after to be referred as "Service Provider") here with signs an agreement for **Maintenance and Development of Gardens at Government College of Engineering, Amravati** with an agreed amount of rupees **Twenty-Eight Lakh Ninety-Nine Thousand Seven Hundred Eighty-Eight** for the period of 11 months starting from **First April 2022**



DETAILS OF WORK

Sr. No.	Specifications and Description of the Service	Details of Services	Total Contract amount in Indian Rs. Inclusive of all taxes)
1.	Maintenance and Developments of Gardens for the period of 11 months starting from First April 2022	As per the Enclosures referred under work order	Rs.28,99,788.00/- (twenty-eight Lakh Ninety-Nine Thousand Seven Hundred Eighty-Eight Rupees Only)

The applicable Shift timings will be as follows (May change based on the need of the Institute):

S.N.	Shift and Timing	Manpower in nos.			Total Manpower in Nos.
		Male	Female	Supervisor (Mali)	
1	General Shift 9.30 am - 5.30 pm	04	07	01	12*

***Note:** Number of Male and female workers may be change as per the requirement/ need and nature of work with prior permission of authority.

As per requirement of the work order, Performance Bank Guarantee issued by any scheduled nationalized bank in favour of Principal, Government College of Engineering, Amravati and valid for a period of 11 months that is amount of Rs.1.45Lakh as security deposit which is approximately 5% will be deposited before the commencement of services that is 1st April 2022.

Payment:

Payment will be released only after ensuring the deposit of performance security of Rs.1.45 Lakh by you & general conditions of contract. Your request(s) for payment shall be made to the Institute in writing, accompanied by an invoice describing as appropriate. Separate invoice should be raised mentioning Annexure number and its title. Payments shall be made promptly by the Institute but in no case later than sixty (60) days after submission of the invoice or claim by you.

The monthly bill to be paid to the service provider shall be in accordance with following norms,

- The maximum amount of the monthly bill to be paid will not exceed total contract amount from Annexure-I Serial No. 1 to Serial No. 3 of work order divided by 11 months.
- The cost associated with development of various gardens as mentioned in Annexure-I, serial number 4 to serial number 12, of work order will be paid after satisfactory report of Competent authority in relation to the development of gardens.
- Submission of monthly attendance report of the workers employed by the service provider signed and clearly indicating the absent record.
- Prescribed satisfactory Gardening report signed by competent authority.
- Service provider should submit the proofs related to Minimum Wages Act

Here with an agreement is signed between the two parties with following terms and conditions agreed to both the parties:

Terms and Conditions for Gardening Services





1. The security deposit will be returned to the service provider after the expiry of service period of 11 months. **Bank guarantee/ Security deposit will be released after 3 months from termination of the contract.**
2. The service provider will engage manpower who is trained in management of all types of works without affecting the environment as per pollution control directions.
3. The service provider shall deploy supervisors to ascertain, the working performance of the deployed worker in the institute premises
4. The service provider for execution of Gardening and its maintenance will provide the service personnel with suitable uniform/dress code, a badge/ID card bearing his/her name, gumboots, helmets and such safety equipment. All the personnel engaged by service provider should follow the Covid-19 Norm as per Government of Maharashtra issued time to time necessary precautions related with social distance and sanitization should be strictly observed by the service provider.
5. The service provider will be the sole responsible for the manpower engaged at the institute and will be responsible for any mishap, directly or indirectly arriving because of misbehaviour of personnel engaged.
6. The service provider will procure all the consumables and disposables required for gardening and its maintenance works and maintain suitable record which will be periodically checked as decided by competent authority.
7. All machines and equipment required for gardening should be made available by the service provider at the premises at start of work. This will be checked by competent authority.
8. The garden area will be periodically checked by the Institute authority or any person authorized by the Institute, based on certain objectives which will measure the performance level of service provider.
9. In case any of service provider's personnel(s) deployed under the contract is (are) absent, a penalty equal to double the wages of number of gardening services staff/supervisors absent on that particular day shall be levied by the institute and the same shall be deducted from the service provider's bills.
10. In case any complaint from stakeholder is received attributable to misconduct/misbehavior of deployed workers by service provider and on enquiry found correct, a penalty and penal action as per established law for each such incident shall be levied and the same shall be deducted from service provider's bill. Further the concerned service provider's personnel shall be removed from the system immediately. Committee of three members would be formed comprising two members from institute and one from service provider side to deal with matter of misconduct/misbehavior of deployed workers by service provider.
11. In case the service provider fails to commence/execute the work as stipulated in the work order or unsatisfactory performance or does not meet the statutory requirements of the contract, Institute reserves the right to impose the penalty as detailed below: -
 - a. 0.5% of cost of work order per week, up to four weeks delays.
 - b. After four weeks delay the Institute may cancel the work order and get this job to be carried out preferably from other agency from open market. The difference, if any, will be recovered from the defaulter service provider and also shall be black listed from participating in such type of tender and his earnest money/security deposit also be forfeited.
12. If garden is not observed up to the satisfaction of the Institute, a penalty of a fine of Rs 500 to Rs.1,000/- per day will be imposed on the service provider on recommendation of monitoring committee/competent Authority. In case, if such incidence is repeated after penalty, the contract of the service provider may be terminated.
13. The service provider will provide adequate supervision to ensure correct performance of the said gardening services as mentioned in work order. In order to exercise effective

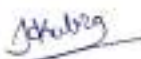


control & supervision over the staff of the service provider deployed, the supervisory staff will move in their areas of responsibility.

14. The service provider will employ only female staff for Gardening activities at the gardens near the girl's hostels.
15. The institute shall have the right to ask for the removal of any person of the service provider, who is not found to be competent and orderly in the discharge of his duty and similarly the service provider may change the staff with prior intimation to the institute.
16. The service provider shall ensure that the worker deployed in the institute shall not have any criminal antecedents.
17. The service provider will maintain a register on which day to day deployment of personnel will be entered in the specified format. This will be counter signed by the authorized official of the institute. While raising the bill, the service provider will submit the particulars of the personnel engaged during each month along with shift wise deployment, if any. The Service provider shall submit the list of addresses and contact number of all the deployed workers appointed by them and deployed at Government College of Engineering Amravati.
18. All liabilities arising out of accident or death of deployed workers employed by the service provider while on duty shall be borne by the service provider. The Deployed workers of the service provider must be covered by the service provider, under the workmen Compensation Act. The institute will not be anyway responsible for any miss happening.
19. The service provider and its staff shall take proper and reasonable precautions to preserve from the loss, destruction, waste or misuse of the the areas of responsibility given to them by the institute. Every time deployed workers should keep a check to safeguard institute property and immediately report to the supervisor if somebody is trying to cause harm to the institute property.
20. The service provider shall be responsible to maintain all property and equipment of the institute in general. Any damage or loss caused by service provider's persons to the institute in whatever shape would be recovered from the service provider.
21. That in the event of any loss occasioned to the institute, as a result of any lapse on the part of the service provider or his worker which will be established after an enquiry conducted by the institute, the said loss shall be claimed from the service provider up to the value of the loss. The decision of the Principal/Competent authority, Government College of Engineering Amravati will be final and binding on the service provider.
22. The service provider shall abide by and comply with all the relevant laws and statutory requirements covered under various laws related to Labors/ Wages and relatable there to.
23. Any liability arising out of any litigation (including those in consumer courts) due to any act of service provider's personnel shall be directly borne by the service provider including all expenses/fines.
24. During the course of contract, if any of service provider's personnel are found to be indulging in any corrupt practices causing any loss of revenue to the institute shall be entitled to terminate the contract duly forfeiting the service provider's Performance Guarantee/Security Deposit.
25. It is responsibility of the contracting agency to pay all the claims about the wages and the undisbursed payment of any money in respect of wages/ claims of any person deployed by the service provider for carrying out of this contract and if a claim therefore is filled in the office of the Labour authorities and proof thereof is furnished to the satisfaction of the Labour authorities, the contracting agency will only be solely responsible to settle the dispute and Institute will not in any way be responsible for any claims made by the workers. Payment so paid will be sole responsibility of the service provider. If it is observed that the labour payment is not as per latest minimum wages act then punishment will be imposed on service provider as decided by competent authority.
26. The list of staff going to be deployed shall be made available to the institute in advance (before a week) and if any change is required on part of the institute fresh list of staff shall be made available by the service provider after each and every change.
27. The worker deployed by the service provider shall be mentally and physically fit.



28. The service provider has to pay the wages by himself to the worker as per minimum wages act through the bank account preferably or as case may be of individual worker. The service provider should submit the account statement showing the payment of the salary paid to individual worker while claiming the monthly bill. Competent Authority will check whether the wages paid to the individual worker are as per minimum wages act or not.
29. The service provider should submit the bank guarantee of any nationalized bank of 5 % of the contract value and bank guarantee will be released after 3 months from termination of the contract.
30. The service provider shall indemnify and hold the institute harmless from and against all claims, damages, losses and expenses arising out of, or resulting from the works/services under the contract provided by the service provider.
31. The service provider shall not employ any person below the age of 18 yrs. and above the age of 58 yrs. Manpower so engaged shall be trained for gardening services and firefighting services before joining with the approval from competent authority.
32. Only physically fit personnel shall be deployed for duty by the service provider.
33. The service provider shall ensure that the gardening services staff shall not take part in any staff union and association activities.
34. The institute shall not be under any obligation for providing employment to any of the worker of the service provider during and after the expiry of the contract. The institute does not recognize any employee employer relationship with any of the workers of the service provider.
35. If as a result of post payment audit any overpayment is detected in respect of any work done by the agency or alleged to have done by the agency under the tender, it shall be recovered by the institute from the service provider.
36. Deployed worker shall not claim any right for the status of the employee of the institute.
37. The service provider shall ensure full compliance with tax laws of India with regard to this contract and shall be solely responsible for the same. The service provider shall submit copies of acknowledgements evidencing filing of returns every year and shall keep the Employer fully indemnified against liability of tax, interest, penalty etc. of the service provider in respect thereof, which may arise.
38. Service provider should not sub-let/sub-contract fully or partially the services mentioned herein to any other party/person during the tenure of this contract under any circumstances. Failure to comply with this can lead to termination of the contract.
39. If Service provider will hand over all required certifications and registrations of Service provider to Government College of Engineering Amravati for records like shop act, GST/service tax etc.
40. Government College of Engineering Amravati is not liable for any breach of any Government rules/regulations by Service provider or its deployed workers. **Service provider will be solely responsible for their action.**
41. The Service provider shall indemnify Government College of Engineering Amravati from any third-party claims with respect to the services provided to Government College of Engineering Amravati and the same shall not just be restricted to labour law claims, statutory compliance claims etc. In case the amount is not indemnified, Government College of Engineering Amravati is within its right to deduct/recover the same from post paid quarterly payment dues to Service provider and subsequent dues in case the same is not recoverable in one quarterly outgo.
42. The service provider shall not do or cause to do or permit to do any act which would amount to nuisance or annoyance to Government College of Engineering Amravati and shall not do or permit to do any immoral acts in the premises of Government College of Engineering Amravati and shall not do any act or things where by Government College of Engineering Amravati suffers any loss or damage or which may cause any disturbance to Government College of Engineering Amravati.
43. The service provider will ensure Further bringing of or consumption of alcoholic drinks, tobacco/ Paan products and smoking is strictly prohibited in Government College of Engineering Amravati campus. Violation of this clause shall result in summary termination



- of the employee without requirement of providing any notice as per the terms of the purchase order.
44. The wages emolument and incidental thereto payable to worker as per law and are admissible in law shall be borne by the service provider.
 45. The service provider will ensure drunkenness, disorderly behavior, riotous behavior of any deployed workers shall not be permitted within premises of institute and worker shall not indulge in any such act which subversive to discipline on the part of worker shall not be permitted.
 46. The service provider will ensure any worker is found in committing sexually harassment or making sexually colored remark or found in any indecent manner/ stalking to any female students or staff criminal action will be ensued against such worker. Therefore, the agency should take precaution in this regard.
 47. The institute reserves right to cancel the contract at any stage without citing any reason thereof.
 48. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen in **Amravati and only courts in Amravati shall have jurisdiction to determine the same.**

Contract signed by

Ashutosh
23.3.2022
Shri Himansh S. Kabra
Authorised Signature for
M/s. H.S. Service Provider, CS NO 3878/4,
Radhaswami Complex, Near HP Petrol
Pump, Bhusawal, Dist. Jalgaon, Maharashtra

08/08/22
Dr. A.M. Mahalle
Principal
Government College of Engineering
Amravati
PRINCIPAL
Government College of Engineering
Amravati

Witness :

1. *[Signature]*
Dr. V.N.Ghate Dean P&A
2. *[Signature]*
Dr. M.L.Gulhane In-charge Gardening Services
3. *[Signature]*
Dr.K.A. Waghmare Co-ordinator Gardening Services
4. *[Signature]*
Shri A. J. Karbake Administrative officer

