



GOVERNMENT OF ANDHRA PRADESH,

Amaravati Development Corporation Limited (ADCL)

**Expression of Interest (EOI) for
Empanelment of Nurseries for
Supply of Saplings and Trees for
Green Infrastructure Works in
Amaravati Capital City**

ISSUED ON: 17.10.2025

1 Disclaimer

1. ADCL (the “Authority”) has provided this document to give interested parties background information on the Project. While the Authority has taken due care in the preparation of the information contained herein and believe it to be accurate, neither the Authority, nor any of their respective officers, employees, agents or advisors give any warranty or make any representations, express or implied, as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it.
2. The information is not intended to be exhaustive. Interested parties are required to make their own inquiries before taking decision to submit their Expression of Interest. The information is provided on the basis that it is non-binding on the Authority, any of its authorities or agencies or any of their respective officers, employees, agents or advisor.
3. The Authority reserves the right, without any obligation or liability, to accept or reject any or all the Applications submitted in response to this EOI at any stage of the process, to withhold or withdraw or to cancel or modify the process of this EOI, at any time, without assigning any reason whatsoever.
4. No reimbursement of cost of any type will be paid to persons or entities expressing interest in response to this document.
5. This is not an invitation to tender. Transparent tendering procedure will be applied to selected firms prequalified through this EoI and found capable of executing the project. Nothing in the advertisement shall be construed to be a commitment on the part of ADCL.
6. ADCL does not guarantee to proceed further than the EOI, this invitation for EOI being neither an agreement nor an offer for award of work.

2 Expression of Interest (EOI) for Empanelment of Nurseries for Supply of Saplings and Trees for Green Infrastructure Works in Amaravati Capital City

The Amaravati Capital City is embarking on an extensive "Green Master Plan" with the vision to "Create A Clean, Healthy Vibrant City with Well Protected Environment Which Supports a Sustainable Society and Economy". This involves a wide array of proposed green infrastructure works, guided by recommendations from the Green Committee and NGT. Amaravati Development Corporation Limited (ADCL) now invites Expressions of Interest (EOI) from qualified and experienced nurseries for their empanelment to supply a wide variety of saplings for the ambitious Green Infrastructure works. This initiative is a core component of the "Green Master Plan – Amaravati Capital City," which aims to "Create A Clean, Healthy Vibrant City with Well Protected Environment Which Supports a Sustainable Society and Economy".

Overarching Vision and Guiding Principles

The core principles for green infrastructure in Amaravati focus on the promotion of biodiversity, aiming to develop 3-storeyed forest ecosystems, biodiversity parks, 3-tiered avenues of diverse tree species, shrublands, vegetation buffers around water bodies, and palm groves. There is a strong emphasis on the preservation and planting of native species, particularly deep-rooted large foliage plantation. Key ecological considerations include the development and management of Hill, Forest ecosystems, and other natural ecosystems, as well as the creation of connected lung spaces with equitable access.

For sustainability, the application of plant nutrients is encouraged, alongside the adherence to Base and Rotterdam conventions, which means using nature-based soils and avoiding banned pesticides and synthetic fertilizers. Additionally, Miyawaki plantation techniques are encouraged.

Vision and Scope of Green Infrastructure Works

The Amaravati Green and Blue Master Plan emphasize the promotion of biodiversity, the development of multi-storeyed forest ecosystems, biodiversity parks, and diverse tree species avenues, along with the preservation and planting of native, deep-rooted large foliage plantation. Key green projects include, among others:

- **Roads and Transport Infrastructure:** This encompasses extensive roadside, central median, and avenue plantations across 34 trunk roads and Beautification of LPS Roads with Plantation
- **Parks and Lung Spaces:** Development of Public Recreation Parks in Sakhamuru and Malkapuram Lung Space Parks in Ananthavaram and Biodiversity Parks in Kurragallu. Parks in Land Pooling Scheme Zones.
- **Water Bodies and Flood Management Ecosystems:** Projects involve the beautification of Canal Front Areas along Kodaveeti Vaagu, Palavagu, and Gravity canal, River Front Areas along Krishna River, and Reservoirs in Krishnayapalem and in Neerukonda.

Required Saplings and Plant Types

Nurseries should be capable of supplying a diverse range of saplings, with a strong emphasis on native species, deep-rooted large foliage plantation, and those that promote biodiversity and provide ecological benefits. The species should also align with the principle of "nature-based soils" and avoid "banned pesticides and synthetic fertilizers".

Nursery Requirements and Capabilities

Interested nurseries should demonstrate capabilities in the following areas:

- i. Capacity for Large Scale Production: Ability to supply saplings for extensive projects, including roadside plantation, central medians, avenue plantations and various parks covering hundreds of acres.
- ii. Species Expertise: Proficiency in cultivating a wide range of species, particularly native, deep-rooted, and large foliage varieties, suitable for various ecological zones within the city.
- iii. Sustainable Practices: Adherence to environmentally sound practices, including the use of nature-based soils and the avoidance of banned pesticides and synthetic fertilizers, in line with Base and Rotterdam conventions.
- iv. Innovative Practices: Interest or capability in modern techniques such as broadcasting of seed balls through Drone technology is a plus.

2.1 Submission of Expression of Interest

Interested nurseries are invited to submit their EOI, detailing their capacity, experience with similar large-scale greening projects, list of available species, nursery infrastructure, and adherence to sustainable cultivation practices. Further details on the submission process will be communicated to empanelled nurseries.

3 Instructions to Applicants

Department	AMARAVATI DEVELOPMENT CORPORATION LIMITED (ADCL)
Subject	Expression of Interest (EOI) for Empanelment of Nurseries for Supply of Saplings and Trees for Green Infrastructure Works in Amaravati Capital City
Last Date and time of Submission	31.10.2025 @15.30 Hrs
EOI Fee	Rs 2500+GST (18%) =Rs 2950/- (Rupees Two Thousand Nine Hundred and Fifty Only)
EMD/Caution Deposit	Rs 1,00,000/- (Rupees One Lakh Only) which is refundable to unsuccessful Applicants.
Period of Contract	One Year from the date of empanelment
Eligibility Criteria	TECHNICAL CRITERIA: 1. Supplier should be a Proprietorship Firm / Partnership Firm / Private Limited Company / Public Limited Company / Limited Liability Partnership / Cooperative Society or a Society Registered in under appropriate provisions of applicable law. 2. Supplier having valid NHB Accreditation Certificate or certificate/ Licence issued by any State or Central Government for running a nursery (in the name of the Proprietorship Firm/ Partnership Firm / Private Limited Company / Public Limited Company/ Limited Liability Partnership / Cooperative Society/ Society) of one or more variety of plants, including the requisitioned variety shall be preferred. 3. Should have experience of minimum 5 years in the production, maintenance and supply of plant material. FINANCIAL CRITERIA: 1. Annual Turnover: The Supplier must have a minimum annual turnover of Rs 25,00,000/- (Rupees Twenty-Five Lakhs only) in any one year during the last Five completed financial years. 2. Financial Credential: The Applicant must have supplied Horticultural plants, of any variety, of an amount not less than Rs 25,00,000/- (Rupees Twenty-Five Lakhs only) to any State / Central Government Organizations or State / Central Govt. Undertakings or Statutory Bodies or local bodies of any State or Central Government or any other institutions in any one year within the last five completed financial years.
Contact Person until submission of EoI	Dr. K.V. Ganesh Babu, HoD(IPD) Email: infraplanning.adcl@gmail.com

	Mobile: 7675830001
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4 MANDATORY DOCUMENTS REQUIREMENT

Submission of the signed and scanned copies of following documents in the prescribed format / manner is mandatory:

- i. Document (Certificate of Registration or Agreement) in support of the nature of firm like Proprietorship Firm / Partnership Firm / Private Limited Company / Public Limited Company / Limited Liability Partnership / Cooperative Society or a Society Registered in under appropriate provisions of applicable law.
- ii. Copy of NHB Accreditation Certificate or certificate/ Licence (if available) issued by any State or Central Government for running a nursery and should be valid as on the last date of submission of EOI.
- iii. The Payment Certificate or Work Completion Certificate, as the case may be, issued under the signature of the Competent Authority as mentioned in Eligibility criteria. The said Certificate should contain particulars of the item/s supplied, period of supply, quantity and the total value of supply. Mere supply order will NOT be considered as credential.
- iv. PAN Card.
- v. Income Tax Returns for the last three Assessment Years.
- vi. Trade License / Certificate of Enlistment, if available, valid as on the last date of submission of EOI.
- vii. GST Registration details
- viii. Audited Profit & Loss Statements and Balance Sheets for the last three preceding financial years.

Non-submission and / or submission not in proper format / manner of the above documents shall lead to disqualification.

Note:

The Expression of Interest may be submitted in either electronic format (soft copy) or as an original hard copy.

Electronic Submission

An Applicant electing to submit the EOI in electronic format (shall transmit the same to the designated email address (infraplanning.adcl@gmail.com) no later than the Due Date.

In the event of an electronic submission, the Applicant is further required to ensure that the Original Hard Copy of the EOI is received by the ADCL Office within seven (7) working days following the Due Date.

Original Hard Copy Submission

An Applicant electing to submit the Original Hard Copy of the EOI is not required to submit an electronic copy thereof.

5 DOCUMENTS

Signed and scanned copies of the following to be submitted with the Expression of Interest (EoI)

1. Notice inviting EOI
2. Corrigendum, if published
3. Application for empanelment of nursery
4. Technical Specifications as per Annexure- I
5. Undertaking of the Supplier as per Annexure – II
6. Document (Certificate of Registration or Agreement) in support of the nature of firm.
7. NHB Accreditation Certificate or certificate/ Licence (if available) issued by any State or Central Government for establishment of nursery, valid as on the last date of submission of EOI.
8. The Payment Certificate or Work Completion Certificate (refer Clause 4 (iii) above)
9. PAN Card.
10. Income Tax Returns for the last three Assessment Years.
11. Trade License/ Certificate of Enlistment (if available), valid as on the last date of submission of EOI.
12. GST Registration details
13. Audited Profit & Loss Statements and Balance Sheets for the last three preceding financial years.

FOR FINANCIAL PROPOSAL:

PRICE LIST: Quoting rates for each sapling/plant as per **Annexure.**

6 DISQUALIFICATIONS

GROUND FOR DISQUALIFICATION:

- i. If it comes to the light, at any stage during the EOI Process, or even after the issuance of supply order, that the Supplier has wilfully made any misleading or false representation in the forms, statements and attachments submitted as the proof of the qualification requirements.
- ii. The Supplier has been debarred / delisted/ blacklisted by any State / Central Government Organization or State/Central Government Undertaking or Statutory Body or Local Body or Parastatal at any time during the last three (3) consecutive years up to the last date of submission of EOI, or, the Supplier has either abandoned / not-fulfilled a supply order or any supply order issued has been rescinded during the last 3 financial years.
- iii. A combination / cartel of Suppliers, in the form of any consortium or syndicate, is hereby expressly prohibited from submitting any application through this EOI. Formation of cartel or indulging into monopolistic practices shall be sufficient ground for disqualification and for blacklisting for future.
- iv. Incomplete or conditional proposal, in either or both Technical and Financial proposals, in the EOI.
- v. Failure to pay the EOI Fees and EMD
- vi. Submission of complete proposal beyond the last date of submission.

7 EVALUATION OF PROPOSAL AND ACCEPTANCE

7.1 Evaluation Procedure

- i. Technical proposals will be opened by the Committee of officers of ADCL
- ii. Proposals corresponding to which the EOI Fees and EMD have not been received will be summarily rejected.
- iii. Technical Proposals and complete in all respect will only be accepted and qualify for next stage of evaluation.
- iv. Financial proposals of only those Suppliers declared technically eligible by the EOI Committee will be opened
- v. Pursuant to scrutiny and decision of the EOI Committee (TC), the summary list of eligible Suppliers whose Financial Proposals will be considered and informed to all through mail.
- vi. During evaluation, the Committee may contact any of the Suppliers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these are not be produced within the stipulated time frame, their proposals will be liable for rejection
- vii. Bid Price of all the Suppliers shall be compared to determine for empanelment.
- viii. If rates quoted by any Supplier/s are abnormally low and seem to be unrealistic to the EOI Committee will not be considered for empanelment
- ix. The EOI Accepting Authority does not bind itself to accept any or all proposals and reserves the right to reject any or all the proposals, without assigning any reason whatsoever.
- x. The Bid will be valid for **12 months** from the last date of submission of bid and the validity may be extended beyond the stipulated period on mutual agreement between both the parties.

7.2 Issue of Supply Order

- i. The Supply order will be issued on need basis to anyone or more nurseries under empanelment and whose rate is reasonable will be awarded the supply order.
- ii. In case of any increase in requirement, the same shall be supplied by the empanelled nurseries.

7.3 Miscellaneous

- i. It is clarified that, normally no rate negotiation will be done and therefore the Suppliers should quote their lowest prices only. However, ADCL may negotiate the rates in exigencies, if required to do so.
- ii. Decision of the EOI Accepting Authority will be final and binding upon every supplier.
- iii. The EOI Accepting Authority unequivocally reserves the right to reject any or all bids, and to cancel the EOI at any point of time, before the issuance of the supply

order, without assigning any reason, and without incurring any implicit or explicit liability.

8 COMMENCEMENT OF SUPPLY WORK

8.1 Agreement

- i. The selected Supplier for empanelment will be issued a “Letter of Intent” and shall have to submit a “Letter of Acceptance” within 5 calendar days.
- ii. Signature by the same authorized representative who submitted the EOI documents with the stamp and seal of the firm on the copy of the “Letter of Intent” shall be sufficient as “Letter of Acceptance”.
- iii. Within 5 calendar days of receipt of the Letter of Acceptance, the successful Supplier shall execute an Agreement in the prescribed format (Section-13) with ADCL.

8.2 Security Deposit

- i. The Supplier has to submit 2.5% of the order value as security deposit within 5 days of placement of supply order which shall be refundable (without any interest) at the time of final payment. Security deposit may be submitted in form of demand draft in favour of **Amaravati Development Corporation Limited, Vijayawada**

8.3 Supply

- i. The supply order shall be issued by ADCL to the nurseries under empanelment whose rate is found reasonable.
- ii. Supply of the indented quantity of material to the designated places shall be completed **within 20 calendar days** of the issue of supply order.

9 DELIVERABLES AND RESPONSIBILITIES

9.1 Delivery and Quantity Obligation

- i. The responsibility of the successful supplier includes transportation, loading, sorting, unloading and delivery to the party at delivery points as mentioned in the supply order with the help of the required number of skilled persons without damaging the plants.
- ii. Transit losses will have to be borne by the supplier.
- iii. The planting materials to be supplied shall be robust, healthy and free from pests and diseases and shall have good foliage, without any damage.
- iv. The poly packet (should be above 50 microns) containers should have proper pot mixture of the red earth/black earth, sand and farm yard manure and saplings should be as per specification of Annexure-I.
- v. The soil of the poly bags to be supplied shall be intact.
- vi. The supplied planting materials which do not conform to the specifications (As mentioned in supply order) shall be rejected outright and the supplier shall have no right to claim payment for the same and should be replaced within seven calendar days from the date of intimation of such rejections.
- vii. Height of the said plants shall be measured from the top of the poly bag to the tip of the seedling/plant.
- viii. The roots of the plant materials to be supplied shall not be exposed.
- ix. The said plants to be supplied shall not show any withering/wilting symptoms at any time of delivery.
- x. The quality and quantity of the planting materials will be checked by the recipient at the time of delivery and the supplier shall allow sufficient time to the recipient authority for checking and examination of the same.
- xi. The substandard materials (if any), lacking the above qualities, will be rejected outright and the supplier will be liable to replace the said quantity within 7 calendar days from the date of intimation of such rejection.
- xii. The recipient authority will send the field verification report within 30 days from the date of delivery to ADCL. In case of any mortality of the planted material, the actual cause of mortality will be ascertained through field verification and the proportionate cost of the said quantity will be deducted from the supplier's bill. No extra claim will be entertained for such replacement.
- xiii. Any deviation from the prescribed specifications will not be accepted by the authority under any circumstances.
- xiv. Prior to putting the Certificate / Acknowledgment on the Challans, the recipient shall satisfy himself about the quality and quantity.

9.2 Delay in Supply

- i. It is emphasized by ADCL and understood by the supplier that the period of delivery, stipulated in the supply order is the essence of the work.

- ii. It is admitted by the supplier that any delay in delivery may obviate the necessity of supply and thereby affect the implementation of ADCL supply plan.

9.3 Penalty

- i. If the supplier fails to deliver any or all of the planting materials within the time specified in the supply order due to his fault or inefficiency, a sum equivalent to 2.5% of the price of the delayed materials will be deducted for each week of delay or fraction thereof until actual delivery.
- ii. In case, the delay is beyond two weeks, ADCL will issue a written notice terminate the supplier to proceed with any or all of the necessary part of supply.
- iii. Such failure on the part of the supplier leading to delay beyond two weeks will result in forfeiture of Earnest Money and Security Deposit and also debar him to take part in the EOI/tender process of the Corporation for the next three consecutive years.

9.4 Amendment

No amendment of any provision of this Agreement shall in any event be effective unless the same has been agreed and made in writing by both the parties.

9.5 Assignment

Neither party shall have the right to assign this agreement without the other party's prior written consent provided, however, that each of the party hereto reserves the right in its sole discretion to assign its right and obligations under this agreement to a wholly owned affiliate provided that assignee shall furnish an undertaking agreeing to be bound by the terms of this agreement.

9.6 Indemnity

The Party shall indemnify and keep ADCL indemnified against all losses or claims for injuries or damages whatsoever which may arise out or in consequent of the execution of any part/ term(s) of the agreement. Provided that the circumstances and situations which may arise out of Force Majeure condition as mentioned in this Agreement shall not be covered under this clause.

9.7 Notices

Any notice to be given under this agreement shall be in writing and shall be deemed to have been duly and properly served upon the Parties hereto if delivered against acknowledgement or by registered mail with acknowledgement due, addressed to the parties. Any change in addresses will be duly notified by the Parties to each other from time to time.

9.8 Effective Date and Validity

This agreement shall come into force as soon as it is signed for all purposes and intents for a period of one year.

9.9 Renewal Clause

The term of this Agreement shall be for one year from the date of entering into the agreement. The same shall be automatically renewed for successive, additional one-year

terms or as mutually decided by the parties unless either party delivers written notice to the other at least 30 days prior to the end of any term of an intention to terminate this Agreement or to renew it.

9.10 Termination Clause

Each Party shall have the right to terminate the agreement by giving one month written notice in writing to the other Party at any time. If the agreement is terminated by either Party, steps shall be taken to ensure that the termination does not affect any prior obligation, project or activity already in progress.

Either party shall have the right to terminate this agreement on account of Force Majeure, as set forth in Clause 9.13 of this Agreement.

9.11 Entire Understanding

This Agreement contains the entire understanding between the parties and supersedes all prior or contemporaneous oral or written agreements, commitments understanding or communication with respect to the subject matter thereof.

9.12 Waiver

The failure of a party to insist upon strict adherence to any term of this Agreement on any occasion shall not be considered a waiver nor shall it deprive such party of the right thereafter to insist upon strict adherence to that term or any term of this Agreement. Any waiver must be in writing signed by the waiving party.

9.13 Force Majeure

It is hereby defined as any cause, which is beyond the control of the Supplier or the ADCL, which such party could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affects the performance of the contract, such as:

- i. War, Hostilities or warlike operations (whether a state of war be declared or not), invasion, act of foreign enemy and civil war.
- ii. Rebellion, revolution, insurrection, mutiny, usurpation of civil or military, government, conspiracy, riot, civil commotion and terrorist area.
- iii. Confiscation, nationalization, mobilization, commandeering or requisition by or under the order of any government or de facto authority or ruler, or any other act or failure to act of any local state or national government authority.
- iv. Strike, sabotage, lockout, embargo, import restriction, port congestion, lack of usual means of public transportation and communication, industrial dispute, shipwreck, shortage of power supply epidemics, quarantine and plague.
- v. Earthquake, landslide, volcanic activity, fire flood or inundation, tidal wave, typhoon or cyclone, hurricane, nuclear and pressure waves or other natural or physical disaster.
- vi. If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances of the event of Force Majeure within fourteen days after the occurrence of such event. The party who has given such notice shall be excused from the performance or

punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed.

- vii. The party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect of the event of Force Majeure up to its or their performance of the Contract and to full fill its or their obligation under the Contract but without prejudice to either party's right to terminate the Contract.
- viii. No delay or non-performance by either party to this Contract caused by the occurrence of any event of Force Majeure shall:
 - a. Constitute a default or breach of the contract.
 - b. Give rise to any claim for damages or additional cost or expense occurred by the delay or non-performance. If, and to the extent, that such delay or non-performance is caused by the occurrence of an event of Force Majeure.

10 PAYMENT SCHEDULE

- i. Invoice / Bills, along with original receipted copy of challan, have to be presented to ADCL within 10 (ten) working days of completion of supply, upon which payment for the quantity supplied shall be released to the supplier through Direct Benefit Transfer, to the supplier's acknowledged Bank Account.
- ii. The details of the Bank Account (Account No. and IFSC Code, Bank Name and Branch) and name of the Account Holder shall be submitted along with the Bill. If these details are given on a separate page, then that page must also be signed by the same person who is signing the Invoice / Bills along with stamp / seal.

AMARAVATI DEVELOPMENT CORPORATION LIMITED(ADCL)

54-15-1, Venkateswara Nagar, Near Yalamanchili Complex, Sonovision Building, Ring
Road, Vijayawada.

**Application for Empanelment of Nurseries for Supply of Saplings and Trees for
Green Infrastructure Works in Amaravati Capital City**

(To be filled by the applicant. Use additional sheet if necessary)

Name of the firm:

Address:

.....

Contact No:

Email Id

.....

GST Number:

.....

PAN Number:

.....

Bank Details:

Name of the bank:

Account Number:

.....

IFSC Code:

Name and designation of authorized signatory of the firm:

.....

Declaration:

I / We have gone through the ADCL's Expression of Interest document and agree to abide
by it. The above facts are true to the best of my /our knowledge and belief.

(Signature of the Authorized Person)

Name:

Date :.....

Seal Place:

11 Technical Annexures

Plants Specifications

Plant Material: (Names and requirement of the plant species enclosed)

- i. Species & Cultivar Verification: Every plant should match the exact botanical name (species and cultivar) specified in the list of plants enclosed.
- ii. Every plant should be straight, healthy & good vigour without any roots coming out from the bag, and roots should be intact in the bag.
- iii. Leaves should be turgid (not wilted), have a healthy, uniform color, and be free from spots, holes, yellowing, or discoloration, without any signs of nutrient deficiencies.
- iv. Stems/Branches should be strong, unbroken. Avoid plants with girdling roots, bark damage, cankers, or major structural defects.
- o Pests & Diseases: Plants should be free from pests and diseases.

Annexure-II: Undertaking of the Applicant in his Company/ Nursery Letter Head (to be submitted along with technical proposal)

Undertaking of the Bidder in his Company/ Nursery Letter Head I do hereby undertake:

1. that all the information and documents submitted against the EOI dated are true to the best of my knowledge and belief.
2. that I have also gone through all the Terms & Conditions and I undertake to comply with the same meticulously.
3. that the EMD, EOI Fee and all other documents required for qualifying the technical bid have been submitted.
4. that the rate quoted by me will be valid and binding upon me for the entire period as stipulated in the above.
5. that I shall supply the planting materials maintaining the characteristics and specifications given in Annexure-I and shall replace the sub- standard materials at my own cost within 7 calendar days from the date of rejection.
6. that if I fail to complete the supply within the stipulated period due to my own fault/ inefficiency, the Corporation shall reserve the right to impose penalty and forfeit the Earnest Money deposited by me and also debar me from participation in the Tender process of the Corporation for the next 3(three) consecutive years.
7. that I have not been debarred/ delisted by any State/Central Government Organization or State/Central Govt. Undertaking or Statutory Body or Local Body or Parastatal during the last three consecutive years up to the last date of submission of EOI.
8. that I have neither abandoned a supply nor any supply order issued has been rescinded during the last three financial years.

Place:

Date:

Signature of the Applicant

12 FINANCIAL ANNEXURES

signed PDF is mandatory to be attached in financial proposal.

Species wise Tentative requirement of plants for Greening

S.No	Name of the Species	Requirement 1				Requirement 2			
		Height (Min)	Girth (Min)	Bid Rate at the Source of nursery	Bid Rate to supply at Amaravati	Height (Min)	Girth (Min)	Bid Rate at the Source of nursery	Bid Rate to supply at Amaravati
1	Alstonia Scholaris	8'	4"						
2	Arjun Plant	8'	4"						
3	Callistemon hybrids (Bottlebrush)	8'	4"						
4	Ficus virens (Pikhana)	8'	3"						
5	Furcaria Varigated	2'	4"						
6	Lagerstroemia Flos Rajni Plant	8'	4"						
7	Livistonia Palm	9'	20"						
8	Phoenix Palm	3'	7"			4'	10"		
9	Plumeria Alba White	11'	6"			12'	8"		

10	Plumeria Alba White	15'	11"						
11	Plumeria Yellow	8'	5"			11'	6"		
12	Pongamia pinnata	8'	3"						
13	Roystonea regia (Royal palm)	7'	25"			9'	30"		
14	Roystonea regia (Royal palm)	11'	35"			13'	40"		
15	Roystonea regia (Royal palm)	16'	45"			20'	50"		
16	Sakottia Palm	4'	4"						
17	Silver Oak (Grevillea Robusta)	8'	4"						
18	Traveller Palm	9'	20"						
19	Washingtonia Fillifera Palm	5'	12"			8'	20"		
20	Chukrasia tabularis (Chitta gong wood)	7'	6"			10'	8"		
21	Pterocarpus santalinus (red sandal)	6'	5"			9'	7"		
22	Artocarpus heterophyllus (Jackfruit)	7'	6"			10'	8"		
23	Wrightia tinctoria (ivory-wood)	7'	6"			10'	8"		
24	Hardwickia binata (Anjan)	6'	5"			10'	8"		
25	Limonia acidissima (wood apple)	6'	5"			10'	8"		
26	Bombax ceiba (red silk-cotton tree)	8'	7"			12'	10"		

27	Muntingia calabura (Singapore cherry)	7'	5"			10'	7"		
28	Pterocarpus marsupium (Malabar kino)	7'	5"			10'	7"		
29	Gmelina arborea (White Teak)	8'	7"			10'	6"		
30	Pithecellobium dulce (Manila tamarind)	6'	5"			9'	6"		
31	Acacia nilotica (gum arabic tree)	8'	6"			10'	7"		
32	Bamboo	6'	3"			8'	4"		
33	Markhamia lutea (Yellow Bell Bean)	5'	4"			8'	6"		

Note: The firms may also give the prices for the plants that are available in other heights & girths from the above-mentioned list

Bid Rate at Source: The Bid Rate at Source shall exclusively represent the direct cost of the sapling or plant.

Bid Rate at Amaravati: The Bid Rate at Amaravati shall be comprehensive and inclusive of all applicable taxes, transportation costs, and charges related to both loading and unloading operations.

Bag Size for all plants should be at least 21 inches x 21 inches

Please furnish your Name and Address of Agency/Supplier with complete details to:

Dr. K.V. Ganesh Babu

HOD(IPD)

Amaravati Development Corporation Ltd,

D.No. 54-15-1, Venkateswara Nagar,
beside Yelamanchili complex,
Sonovision building, Ring Road,
Vijayawada – 520008

13 AGREEMENT

Agreement is entered into this day of between Amaravati Development Corporation Limited, 54-15-1, Sonovision Building, Venkatswara Nagar, Ring Road, Vijayawada – 520008 herein after referred as ADCL as the party of the FIRST PART

AND

M/s, a Proprietorship Firm / Partnership Firm / Private

Limited Company / Public Limited Company / Limited Liability Partnership / Cooperative Society or a Society Registered in under appropriate provisions of applicable law, with its office at

....., referred to as the party of the SECOND PART.

WHEREAS the ADCL herein invited EOI dated From reputed, experienced and bonafide nurseries for empanelment of Nurseries for Supply of Saplings and Trees for Green Infrastructure Works in Amaravati Capital City as per Specifications given in Annexure – I of the EOI

AND WHEREAS in pursuance of such EOI, the party of the SECOND PART submitted Proposal, the Technical as well as the Financial Proposals, which were opened on the stipulated dates in presence of the intending participant parties.

AND WHEREAS after consideration of the proposals submitted by the parties, ADCL, accepted the proposal submitted by the Party of the SECOND PART, and issued Empanelment list of nurseries vide no..... dated, which was duly accepted by the party of the SECOND PART and resubmitted the same with the signature of the authorized representative under the stamp and seal of the firm. The SECOND PART agree to supply the saplings as per supply order issue by the ADCL.

THEREFORE, IN VIEW OF THE CONSIDERATIONS OF THE MUTUAL COVENANT AND AGREEMENT HEREINAFTER AGREED BETWEEN THE PARTIES HEREBY AS FOLLOWS:

- i. The party of the SECOND PART undertakes to supply the indented quantity of the planting materials, as per Specifications given in Annexure – I, to the designated places as per the supply order within 20 calendar days from the date of issue of the supply order and delivery challan.
- ii. Security Deposit: The party of the SECOND PART has to submit 2.5% of the order value as security deposit within 5 days of placement of work order which shall be

- refundable (without any interest) at the time of final payment. Security deposit may be submitted in form of demand draft/ Bank guarantee in favour of Amaravati Development Corporation Limited, Vijayawada.
- iii. The responsibility of the party of the SECOND PART includes transportation, loading, sorting, unloading and delivery to the designated places as per the supply order with the help of the required number of skilled persons without damaging the plants. Transit losses, if any, will have to be borne by them.
 - iv. BOTH THE PARTIES do hereby agree that the supplied planting materials which do not conform to the specifications shall be rejected outright, the party of the SECOND PART will be liable to replace the said quantity within 7 calendar days from the date of such rejection and he shall have no right to claim payment for the same.
 - v. The quality and quantity of the planting materials will be checked by the recipient at the time of delivery and the party of the SECOND PART shall allow sufficient time to the recipient authority for checking and examination of the same.
 - vi. BOTH THE PARTIES also accept that the recipient authority will send the verification report within 30 days from the date of delivery to ADCL at designated places as per the supply order. In case of any mortality of the planted materials, the actual cause of mortality will be ascertained through verification and the proportionate cost of the said quantity will be deducted from the Bill. No extra claim will be entertained for such replacement.
 - vii. It is emphasized by ADCL and understood by the party of the SECOND PART that the period of delivery, stipulated in the supply order is the essence of the work.
 - viii.
 - a. If the party of the SECOND PART fails to deliver any or all of the planting materials within the time specified in the supply order due to his fault or inefficiency, a sum equivalent to 2.5% of the price of the delayed materials will be deducted for each week of delay or fraction thereof until actual delivery.
 - b. In case, the delay is beyond two weeks, The ADCL may by written notice terminate the party of the SECOND PART to proceed with any or all of the necessary part of supply.
 - c. Such failure on the part of the party of the SECOND PART leading to delay beyond two weeks will result in forfeiture of Earnest Money and Security Deposit and also debar them to take part in the tender process of the Corporation for the next three consecutive years.
 - ix. If any claim, dispute or disagreement of any kind whatsoever arises between ADCL and SECOND PART, in connection with or arising out of or touching upon this Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity, termination, or execution, whether before or after the termination, abandonment or breach of this Contract ("Dispute"), the Parties will seek to resolve the Dispute by mutual consultation within 15(fifteen) days from the occurrence of such Dispute and written representation given for it on behalf of the ADCL to the SECOND PART or by the SECOND PART to ADCL.

- x. If any Dispute is not resolved by the Parties within 15(fifteen) days, the SECONDPART may approach a Civil Court of competent jurisdiction by way of Civil suit and not by arbitration.
- xi. Payment will be claimed by the party of the SECOND PART on submission of the Bill in duplicate with receipted Challans duly certified by the recipient authority and have to be submitted to the ADCL within TEN working days of completion of supply, upon which payment for the quantity supplied shall be released to the party of the SECOND PART through Direct Benefit Transfer, after discounting penalties, if any, arising due to the mortality of the planted saplings
- xii. All Statutory deductions will be deducted from the party of the SECOND PART's Bill.
- xiii. No mobilization advance will be allowed.

The complete EOI document and terms and conditions stated in it are part of this agreement and the party of the second part agrees to abide by it.

Any change, amendment or modification to this Agreement must be in writing and signed by the Authorized representatives of BOTH THE PARTIES.

This Agreement and all issues arising out of the same shall be construed in accordance with the Laws of Government of India.

IN WITNESS WHERE OF THE PARTIES PRESENT HAVE HERE INTO SET THEIR RESPECTIVE HANDS AND SEALS THE DAY YEAR IN

1.

For & on behalf of National Seeds Corporation Limited, Regional Office
(Party of the FIRST PART)

2.

For & on behalf of.....

(Party of the SECOND PART) AGREEMENT SIGNED IN THE PRESENCE OF:

WITNESS:

1.....

2.....