

Audit Observations in the External Audit of 2024-25

| Sr. No | Observation | Clarification Provided by the PIU Agri |
|--------|--|--|
| 1. | <p>Absence of Manufacturer's Authorization Certificate:</p> | <p>Bid participation was restricted exclusively to manufacturers. To ascertain the manufacturing capacity of bidders, a specific eligibility clause was incorporated in the bid document, requiring bidders to have manufactured and sold at least 50,000 units of cotton-picking bags and/or cotton storage bags of the same or higher capacity in at least one financial year from 01 April 2020 up to the last date of bid submission. Further, bidders were mandated to submit a certificate from a Chartered Accountant, with a valid UDIN, certifying the quantity of similar goods manufactured and sold. With reference to the audit observation that a Chartered Accountant cannot ascertain a bidder's legal status as a manufacturer, it is submitted that there is no provision under the Chartered Accountants Act, 1949, that restricts a qualified Chartered Accountant from issuing such certification. The participating bidders duly submitted CA certificates certifying the number of goods manufactured and sold, which were based on verifiable financial and inventory records accessible to the CA. The authenticity of these certificates was independently validated through the UDIN system and was accordingly accepted for evaluation.</p> <p>In conclusion, as participation was limited solely to manufacturers (and not dealers or agents), and as the experience details certified by Chartered Accountants provided reasonable assurance of the bidders' eligibility, the audit observation may kindly be dropped.</p> |

| Sr. No | Observation | Clarification Provided by the PIU Agri |
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| 2. | Missing Transit Insurance Certificate | It is evident that the contractor has failed to obtain transit insurance, despite the same being a mandatory contractual requirement. Accordingly, the Project has decided to levy and recover a penalty for non-compliance with contractual obligations. The recoverable amount shall be adjusted against pending payments or recovered from the Performance Security, as deemed appropriate. |

| Sr. No | Observation | Clarification Provided by the PIU Agri |
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| 3. | Unendorsed Technical Specifications by Agricultural or technical Authorities | <p>The determination of technical specifications rests with the Tender Inviting Authority; however, such determination must be based on objective criteria and cannot be arbitrary. In the present case, the technical specifications were finalized after due consideration of multiple relevant factors, including experience from previous procurements undertaken at the DIU level, technical guidance received from ICAR–CICR, a reputed Central Government institute specializing in cotton, and the relevant work order issued by CICR. All these inputs were duly evaluated, and the specifications were finalized following appropriate due diligence. In view of the above, the audit observation may kindly be dropped.</p> |
| 4. | Deviation in Technical specification supplied cotton Picking bag and lack of Expert Guidance | <p>PIU communicated with ICAR–CIRCOT on 13.06.2025 seeking guidance on cost difference compensation due to deviation in technical specifications of supplied material. ICAR–CIRCOT, vide reply dated 27.06.2025, confirmed deviation in fabric GSM and recommended cost adjustment of 15–20% per cotton-picking bag. Laboratory test results indicated fabric GSM in the range of 160.2–172.6 GSM, against the contractual requirement of 200–250 GSM</p> <p>Field Performance Assessment</p> <p>Despite GSM deviation, field usage and consignee feedback confirmed that:</p> <ol style="list-style-type: none"> 1. Bags were successfully used for cotton picking, 2. No operational failure or major functional deficiency was reported, and 3. Farmers were able to safely collect quality cotton under normal field conditions <p>This indicates that the reduced GSM did not result in loss of functional utility, attributable to acceptable fabric construction and seam integrity</p> <p>Action Taken / Compliance Measures</p> <p>Supplier was directed to lift and remove 18,000 cotton-picking bags supplied to Akola, Wardha, and Amravati districts</p> <p>Removal to be carried out entirely at the supplier’s cost and responsibility</p> <p>Based on ICAR–CIRCOT’s recommendation, a uniform deduction of 17.5% per bag was applied at the time of payment in affected districts to compensate for GSM deviation.</p> |

| Sr. No | Observation | Clarification Provided by the PIU Agri |
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| 5. | Lack of evidence for sample submission | As stipulated in the RFB, participating bidders were required to submit samples to the Tender Inviting Authority, which were duly received and physically examined. The test reports submitted along with the samples were also reviewed, and all relevant observations were duly recorded in the Minutes of Meeting and the Technical Bid Evaluation Report. The evaluation duly considered the sample-related aspects as part of the technical assessment. In order to ensure transparency, fairness, and the integrity of the procurement process, the said documents were made available to all participants on the e-procurement portal. |
| 6. | Non Compliance with sample testing requirements | The tender stipulated a mandatory technical requirement that a sample test certificate, covering all prescribed parameters, be issued by a Government-approved laboratory. The laboratory concerned is a duly recognized Government laboratory, and documentary evidence of its approval/recognition has been submitted herewith for the Auditor's verification. The Procurement Committee/Competent Authority examined the test certificates submitted by the supplier and found them to be fully compliant with the tender requirements. In view of the above, the audit observation may kindly be dropped. |
| 7. | Suspicious Uniformity of Lab Testing across Bidders | <p>The RFB explicitly required bidders to submit test reports issued by Government-approved laboratories, while the selection of the laboratory was left to the discretion of the bidders. The Tender Inviting Authority cannot restrict bidders to a specific laboratory nor interfere with their independent choice of testing facilities. Compliance was assessed strictly against the tender condition mandating submission of valid test certificates from Government-approved laboratories, which was duly examined by the evaluation committee. Mandating or insisting upon a particular laboratory would be inconsistent with the principles of transparency, fairness, and non-discrimination governing public procurement.</p> <p>Furthermore, Government-approved laboratories are required to operate in accordance with prescribed standards and regulatory norms. Accordingly, no adverse inference can be drawn solely on the basis that test reports were issued by a common laboratory, as issuance of such reports constitutes the legitimate and regulated function of these laboratories, irrespective of the end use of the reports.</p> |
| 8. | Unsound rate setting Methodology | District-level rate contracts were systematically examined and formally endorsed by the Commissioner's Office, thereby validating the rate analysis at the level of the highest competent authority. Although inter-district variations in specifications were duly considered, the uniformity in core functional utility warranted adoption of a weighted average method as the most reliable and market-representative approach. The per-bag rate was determined through a transparent, duly authorized, and well-documented process, rendering the methodology objective and defensible. Accordingly, the audit observation regarding the alleged unreliability of the rates is not tenable. |

STATE OF MAHARASHTRA AGRI-BUSINESS AND RURAL TRANSFORMATION PROJECT(SMART)

Project Implementation Unit- Agriculture

Krishi Bhavan, 6th Floor, DTC Centre, Vakil Nagar, Erandvane Pune

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Statement of Compliance / Clarifications on Statutory Audit Report FY 2024-25

The table below summarizes the compliances and clarifications furnished in response to the observations raised in the Statutory Audit Report pertaining to procurement aspects.

| Sr. No | Audit Para | Compliance / Clarifications Submitted | | | | |
|--------|--|--|-----------------|---|-----------|--|
| 1 | <p>Payment has been made to Sunny Travels for vehicle hiring on a rental basis the Contract Will initial for the period of one year which may be extendable further on rendering satisfactory Services without changing existing agreed norms.</p> <p>1. Corrigendum No 1 Contract Period shall be 01.05.2023 to 31.10.2024 Date: 30-04-2024</p> <p>2. Corrigendum No 2 Contract Period shall be 01.05.2023 to 30.04.2025 Date: 11-10-2024</p> <p>3. An extension clause up to October 2025 was provided based on satisfactory performance, as per the corrigendum issued. However, the original agreement does not clearly specify the exact duration and terms of such extension, resulting in ambiguity in contractual obligations.</p> | <p>1. As per the relevant contract clause, the initial contract period is for one year, with extensions granted based on project requirements and the satisfactory performance of the service provider.</p> <p>2. Any extensions provided to the service provider were granted only after obtaining the approval of the competent authority.</p> | | | | |
| 2 | <p>It was observed that payment was made to LKS & Co. for accounting-related services as per the agreement period from 11/03/2024 to 10/03/2025 but following irregularities are noticed.</p> <table border="1" data-bbox="344 1310 1137 1390"> <thead> <tr> <th data-bbox="344 1310 465 1348">Sr. No</th> <th data-bbox="465 1310 1137 1348">Name of Bidders</th> </tr> </thead> <tbody> <tr> <td data-bbox="344 1348 465 1390">1</td> <td data-bbox="465 1348 1137 1390">LKS & Co.</td> </tr> </tbody> </table> | Sr. No | Name of Bidders | 1 | LKS & Co. | <p>1. Corrigendum has been issued within timeline and with prior approval from the Competent Authority</p> <p>2. Corrigendum was properly integrated in the tender document. Participated bidders has submitted this</p> |
| Sr. No | Name of Bidders | | | | | |
| 1 | LKS & Co. | | | | | |

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| 2 | Mantri & Parik Chartered Accountant |
| 3 | G N Mantri & Associates Pune |

Eligibly Criteria

- a) The CA firm should have registered with ICAI & should have at least minimum Two partners & out of which one should be FCA partner.
- b) Should have average annual turnover of at least Rs. 10 Lakhs during 3 financial years 2020-21, 2021-22 and 2022-23 based on audited financial statements.
- c) CA Firm should have successfully completed at least one similar assignment in the World Bank funded government project & costing of assignment is not less than Rs. 3 Lakhs.
- d) CA Firm should be registered under Goods and Services tax Act, 2017
- e) CA firm has not been found guilty and has not been blacklisted or debarred by any State Government or Central Government Department/ Union Territory/ Local Authority/Central and State Government Undertaking or Government Organizations as on the date of submission of quotation.

Corrigendum No 1 issued on 15-02-2024

CA Firm Should Have experience of Audit / Taxation /tally of any government organisation, public sector units, local body, private limited companies registered under company act, partnership formed under partnership firm formed under partnership Act
 But the eligibility criteria for selection of CA firm were significantly altered through Corrigendum No. 1 dated 15-02-2024, wherein the requirement of having prior experience in World Bank funded projects was diluted to general audit/taxation experience of government organisations, PSUs, local bodies, or private companies. No justification was recorded for such a drastic change, and the corrigendum was not properly integrated into

corrigendum along with their bids hence it can be perceived that the bidders had no ambiguity and interpretation issues while submitting their bids.

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| | the main tender document, which may lead to ambiguity and interpretation issues. | | | | | | | | | | | |
|-----------------|---|---|--------------------|----------|--------------------|--------|--------------|---------------------|-------|------------|----------|--|
| 3 | It was observed that payment has been made to Atharav Enterprises towards water jar expenses. However, the procurement file along with supporting documents was not made available for audit verification. In the absence of requisite records, the authenticity and propriety of the expenditure could not be ascertained. | 1. Supporting document / orders will be provided. | | | | | | | | | | |
| 4 | <p>Payment has been made to S. K. Enterprises for the design, printing, and delivery of 1,000 training booklets. According to the supply order, delivery was required at the PIU within 21 days of the work order dated 11 October 2024, with a deadline of 1 November 2024. However, the delivery memo indicates that the booklets were actually delivered on 19 November 2024, reflecting a delay of 18 days. Under Clause 2(b) of the work order, a penalty of 0.5% per week, amounting to ₹1,121, should have been levied but was not deducted by the unit. Additionally, the delivery memo lacks the receiver's signature.</p> <p>Details of Payment are as follows:</p> <table border="1"> <thead> <tr> <th>Date of Payment</th> <th>Name of the Party</th> <th>Bill No.</th> <th>Bill Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16.12.2024</td> <td>S.K. Enterprises</td> <td>230</td> <td>19.11.2024</td> <td>89680/-</td> </tr> </tbody> </table> | Date of Payment | Name of the Party | Bill No. | Bill Date | Amount | 16.12.2024 | S.K. Enterprises | 230 | 19.11.2024 | 89680/- | <ol style="list-style-type: none"> As per the instructions of the then Head, Project Implementation Unit – Agriculture, necessary corrections to the training manual were carried out by the Consultant, Risk Mitigation Cell, prior to final printing. The supplier was duly informed of the corrections through WhatsApp communications, and a review meeting was held on 14th November 2024 to confirm the revisions. The text was finalized on 18th November 2024 and the supplier delivered the corrected manuals on 19th November 2024. Supporting evidence in the form of WhatsApp communication screenshots with the supplier is enclosed as Annexure I. Now, Delivery Memo has the signatures of the Receiver |
| Date of Payment | Name of the Party | Bill No. | Bill Date | Amount | | | | | | | | |
| 16.12.2024 | S.K. Enterprises | 230 | 19.11.2024 | 89680/- | | | | | | | | |
| 5 | <p>It was observed that a National Open Competitive Procurement process was followed for the supply of cotton-picking and cotton-storage bags under the Cotton VCDS programme. However, several discrepancies were subsequently identified. Supply order dated 11-10-2024</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Name of Party</th> <th>Quantity</th> <th>Rate inclusive GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Picking Bags</td> <td>Prakash Agro Plast,</td> <td>42000</td> <td>273</td> <td>11466000</td> </tr> </tbody> </table> | Item | Name of Party | Quantity | Rate inclusive GST | Amount | Picking Bags | Prakash Agro Plast, | 42000 | 273 | 11466000 | <ol style="list-style-type: none"> Absence of Manufacturer's Authorization Certificate: The bid participation was mandatorily for Manufacturers. However, to ascertain bidders manufacturing capacity the following clause was detailed in the bid document "The Bidder should have manufactured and sold at least total 50000 (Fifty Thousand) units of cotton-picking bag and cotton storage bag (either or both) of same or higher capacity for which this bid is invited in at least one financial year since April 01, 2020 till last date of Bid Submission. |
| Item | Name of Party | Quantity | Rate inclusive GST | Amount | | | | | | | | |
| Picking Bags | Prakash Agro Plast, | 42000 | 273 | 11466000 | | | | | | | | |

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| | Malegaon, Nashik | | | |
| Storage Bags | Maa Bhagwati Biotech and Chemicals, Wardha | 23800 | 1029 | 24490200 |

Bidder' details

| Sr. No | Name of the Party | Evaluation Remark |
|--------|----------------------------------|-------------------|
| 1 | Prakash Agro Plast, Malegaon | Qualified |
| 2 | Maa Bhagwati Biotech & Chemicals | Qualified |
| 3 | Krishi Enterprises | Disqualified |
| 4 | Om Agro Organic | Disqualified |
| 5 | SSR Enterprises | Disqualified |

- 1. Absence of Manufacturer's Authorization Certificate** The bidder was qualified based on a Chartered Accountant's certificate indicating they manufactured and sold similar goods per audited financial statements. However, a CA cannot attest to the bidder's legal status as a manufacturer. A valid **Manufacturer's Authorization Certificate** should be obtained to substantiate manufacturer status.
- 2. Missing Transit Insurance Certificate** As per the Contract Agreement (GCC Clause 13.1), the supplier was required to submit insurance coverage for transit risks before the goods arrived. However, as of **14 July 2025**, no such certificate has been submitted.
- 3. Technical Specification Approval Lacking Expert Guidance** The tendering authority did not consult Agriculture University or ICAR while defining the technical specifications for the bags. This omission became evident when the supplied cotton-picking bags were found to have GSM values ranging from **160.3 to 172.6**, below the contract-specified range of **200–250**. As per the PIU's letter dated **13 June 2025**, ICAR CIRCOT confirmed that yarn quality—which was not specified in the tender—is

Bidder must submit the certificate about the manufactured and sold of similar goods (cotton picking bag & cotton storage bag) from Chartered Accountant with UDIN number."

- 2. Missing Transit Insurance Certificate:** Since the supplier has failed to comply with the contractual obligations, a penalty will be levied, either during payment processing or by deduction from the performance security, wherever applicable.

3. Technical Specification Approval Lacking Expert Guidance: Empirical basis of the specifications used

Prior to tendering, the PIU collected and reviewed the actual technical specifications and procurement practices used by district units across all 12 project districts for the years 2021–22 to 2023–24. These district-level specifications (used in previous procurements) formed the primary empirical basis for drafting the tender technical specification.

In other words, the specifications put into the present tender were not arbitrary but reflected the field-tested specifications already adopted by district functionaries over multiple procurement cycles.

Consultation with ICAR institutes and technical route followed

The PIU contacted ICAR–CICR for technical guidance. ICAR–CICR advised PIU to consult ICAR–CIRCOT for further inputs. The PIU subsequently forwarded the certificate issued by CICR to one of the manufacturers of cotton storage bags and picking bags to CIRCOT informally. **(Copy enclosed – Annexure-I).**

The PIU also had an **informal telephonic discussion** with the Head (PIU) and the Director of ICAR–CIRCOT during which CIRCOT

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crucial to achieving the required GSM and recommended a **15–20% deduction per bag**. This indicates that ICAR CIRCOT did not formally finalize the technical specifications.

4. Incomplete Conflict-of-Interest Documentation Under World Bank procurement regulations, conflicts of interest between bidders must be promptly disclosed and supported with verifiable evidence (e.g., emails or postal receipts) in addition to affidavits. Although affidavits were submitted for the Maa Bhagwati and Prakash Agro Plast case (FY 2022–23, 86,802 units supplied), **no supporting evidence** such as email exchanges or postal receipts was on record, making the declarations insufficient.

5. Lack of Evidence for Required Sample Submission Tender documents mandated submission of **three samples each** of cotton-picking and storage bags within three working days of the technical bid opening—or the bid would be rejected. No record or evidence of compliance with this requirement was found.

6. Non-compliance with Sample Testing Requirements A mandatory technical requirement stipulated that a sample test certificate—covering all specified parameters—should be issued by a **government-approved laboratory**. This requirement was ignored, allowing bidders to submit test reports from a **private lab** (Superintendence Company of India Pvt. Ltd., dated **23 September 2024**), which:

- Is **not NABL-accredited** (no NABL stamp).
- Has a head office **not authorized to test textile materials**. According to NABL accreditation standards under ISO/IEC 17025, only labs with demonstrated technical competence for textile testing are acceptable. Therefore, both bidders failed to meet the technical qualification criteria but were still qualified by the procurement authority.

7. Incomplete Procurement Committee Signatures

The procurement notes sheet bears signatures of only four committee members. The signature of the required **Technical Officer** is missing, indicating non-compliance with procedural norms.

acknowledged that the CICR/CIRCOT specifications in circulation could be used as a practical reference for field-level procurement. These communications show the PIU sought and followed ICAR-related technical inputs rather than ignoring them.

The specification adopted for the tender was therefore based on: (a) repeated district practice (2021–22 to 2023–24), and (b) reference to ICAR institution-issued specifications/certificates and informal confirmation from CIRCOT. Hence the choice of specification had both empirical (field) and institutional backing.

Field performance and functional testing evidence

Laboratory analysis showed measured fabric GSM in the range of approximately **160.2–172.6 GSM** against the contract range of 200–250 GSM. Despite the GSM deviation, **field use and feedback confirm that the bags achieved their principal function**, farmers were able to pick cotton safely and collect quality cotton; no operational failure or significant functional deficiency was reported from the consignees who used the bags under normal field conditions. This demonstrates that a lower GSM in this instance did not translate into loss of functional utility in the field, owing to acceptable fabric construction and seam integrity.

Action Taken: The supplier has been directed to **lift and remove 18,000 cotton-picking bags** supplied to Akola, Wardha, and Amravati consignees, entirely at his own cost and responsibility.

Based on ICAR–CIRCOT’s recommendations, a **uniform deduction of 17.5% per bag** has been applied at the time of payment in the affected districts, to account for the deviation from prescribed GSM specifications.

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8. **Suspicious Uniformity of Testing Lab Across Different Bidders** Both qualified bidders, though located in different regions, submitted test reports from the same private lab in Mumbai (Superintendence Company of India Pvt. Ltd.), raising concerns over impartiality—especially since the lab lacks textile testing authorization.

9. **Unendorsed Technical Specifications by Agricultural or Technical Authorities** Cotton-picking and storage bag specifications were not finalized by Agriculture University or ICAR; instead, the tendering authority relied on an experience letter from M/s Krushi Enterprises, Nagpur, purportedly on behalf of ICAR—without formal approval from ICAR.

10. **Unsound Rate-Setting Methodology** The per-bag rate was derived from a Commissioner of Agriculture, Pune letter dated 3 January 2024 (Outward No. 3833), using a weighted average from:

- District-level rate contracts over the past three years.
- MSPCL rate contracts. However:
- District-level contracts differed in bag specifications, quantities, and rates compared to the current tender.
- The rate comparison statement was unsigned by the procurement committee members
- MSPCL specifications were lower and lacked size definitions. Similarly, storage bag rate comparisons were based on district-level contracts with non-comparable specifications. Hence, the rate analysis methodology is **inappropriate and unreliable**.

• Quality analysis of the cotton-picking bags revealed GSM values in the range of 160.2 to 170.1 GSM, as against the specified 200–250 GSM. However, despite this technical shortfall, the **primary purpose of the bags—to enable farmers to pick cotton in a clean and safe manner and to collect quality cotton was fully achieved**. Farmers have used the bags under actual field conditions, and no operational difficulty or functional deficiency has been reported. Thus, while a marginal technical deviation exists, it did not hinder the achievement of the project objectives.

4. **Incomplete Conflict of Interest Documentation:** With reference to the audit observation regarding incomplete documentation, it is respectfully submitted that the concern has been duly examined.

To examine the observed issue of potential Conflict of Interest between M/s. Maa Bhagwati and M/s. Prakash Agro Plast (FY 2022–23, 86,802 units supplied), both firms were formally notified to provide additional clarifications regarding their prior commercial transaction. In response, each firm submitted duly signed written clarifications, which have been placed on record. These documents confirm that there existed no control, subsidy, or relationship amounting to a conflict of interest under the provisions of the bidding documents and World Bank procurement regulations.

Although supporting evidence such as email transmissions or postal receipts was not enclosed at that time, the written clarifications received directly from the parties' form part of the official procurement record. Accordingly, the declarations stand substantiated, and the requirement of disclosure has been addressed.

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| | | <p>5. Lack of Evidence for Required Sample Submission: The required samples were duly received and physically examined. Test reports submitted along with the samples were also reviewed, and all related observations were recorded in the Minutes of Meeting and the Technical Bid Evaluation Report. These official documents have been uploaded on the e-procurement portal and were accessible to all participating bidders.</p> <p>6. Non-compliance with Sample Testing Requirements: A mandatory technical requirement stipulated that a sample test certificate—covering all specified parameters—should be issued by a government-approved laboratory. Procurement Committee / Authority had reviewed the test certificates submitted by the supplier and found submitted certificates in line with tender process requirement. For review purpose the snapshot of lab's official website and issued test certificate by this lab is attached in Annexure II.</p> <p>7. Incomplete Procurement Committee Signatures: The signature of Technical Officer was missing due to an inadvertent oversight and now it has been obtained to regularize the record.</p> <p>8. Suspicious Uniformity of Testing Lab Across Different Bidders: Procurement authorities cannot restrict bidders to use different labs or interfere with their independent selection of testing facilities. Tender's mandatory requirement was submission of test certificate from government approved lab and committee has evaluated whether this requirement was followed by the participated bidders in the tender.</p> |
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| | | <p>9. Unendorsed Technical Specifications by Agricultural or Technical Authorities: It is submitted that while preparing the tender, the PIU collected and reviewed the technical specifications already used by district units in procurement processes across 12 districts during 2021–22 to 2023–24. These specifications were consistently applied in previous tenders and successfully implemented in the field, thereby establishing them as a practical and field-tested benchmark.</p> <p>In addition, PIU sought inputs from ICAR institutions. Specifically, the Central Institute for Cotton Research (CICR), Nagpur was contacted, and CICR in turn guided PIU to approach ICAR–CIRCOT, Mumbai, as the competent authority for textile-related matters.</p> <p>During informal discussions with the Director, ICAR–CIRCOT and the Head, PIU, it was confirmed that the specifications already in use by the districts were broadly suitable and could be relied upon. These discussions, though not in the form of a formal letter, provided sufficient technical assurance to adopt the specifications. The reference obtained via M/s Krushi Enterprises was not treated as an exclusive authority but rather as corroborative evidence, alongside field experience and ICAR informal guidance.</p> <p>10. Unsound Rate-Setting Methodology: All district-level rate contracts were duly collected, compiled, and reviewed by the Commissioner's office before communicating the</p> |
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| | | <p>methodology. Hence, the basis of rate analysis has already been verified and endorsed at the highest competent authority level.</p> <p>Variations in specifications across districts were taken into account; however, since the core functional utility of the cotton-picking and storage bags remained uniform, the weighted average method was determined to be the most reliable and market-reflective approach.</p> <p>The per-bag rate was derived through a transparent, authorized process, reviewed and guided by the competent authority. This ensures that the methodology is fact-based and defensible. Therefore, the audit observation regarding the "unreliability" of the rates is respectfully considered not tenable.</p> |
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Accordingly, clarifications have been provided, and corrective actions have been taken wherever applicable. In view of the above, it is requested that the audit paras may kindly be considered as complied with and closed.

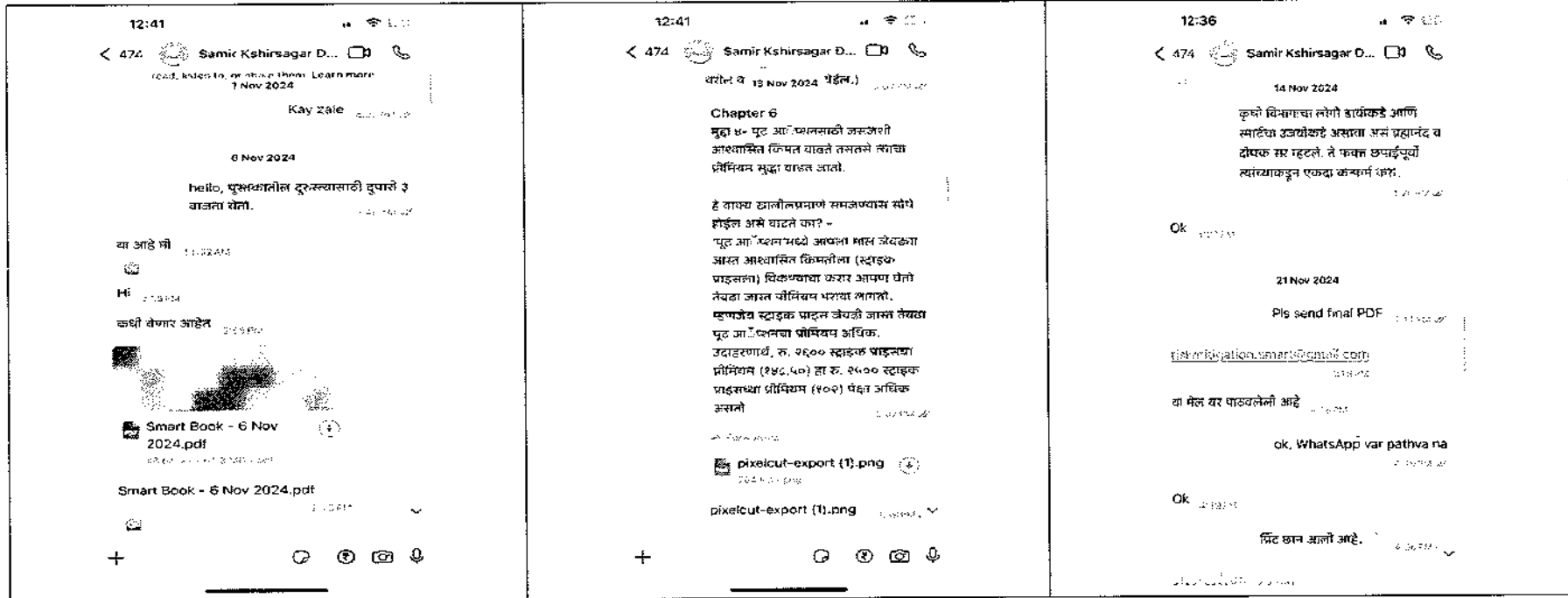
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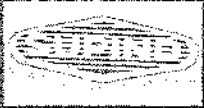
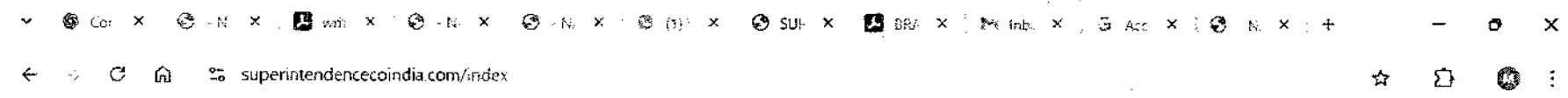
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 महाराष्ट्र राज्य, पुणे

Annexure I

WhatsApp communication screenshots with the supplier



Annexure II



[Home](#)

[About Us](#)

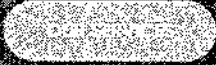
[Our Services](#)

[Contact Us](#)

[Feedback](#)

SUPERINTENDENCE COMPANY OF INDIA PRIVATE LIMITED

**ISO:9001-2015 CERTIFIED ORGANISATION
NABL ACCREDITED PHYSICAL AND CHEMICAL LABORATORY, KOLKATA
CALIBRATION AND ELECTRO TECHNICAL LABORATORY ACCREDITED BY NABL
NABET RECOGNISED FOR EIA & EMP FOR BUILDING CONSTRUCTION AND MINING**



Section III - Evaluation and Qualification Criteria

This Section contains the criteria that the Purchaser shall use to evaluate a Bid and qualify the Bidders. No other factors, methods or criteria shall be used other than specified in this bidding document.

Most Advantageous Bid

The Purchaser shall use the criteria and methodologies listed in Section 2 and 3 below to determine the Most Advantageous Bid. The Most Advantageous Bid is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:

- (a) substantially responsive to the bidding document; and
- (b) the lowest evaluated cost.

TECHNICAL PART

1. Qualification (ITB 32)

1.1 Qualification Criteria (ITB 32.1)

The Purchaser shall assess each Bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) The Bidder should be a manufacturer:

(i) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

The bidders should have average annual sales turnover of INR 4 Crores in last three financial years i.e. FY20-21 ,FY 21-22 and FY 22-23 OR FY 21-22 ,FY 22-23 and FY 23-24. Bidder must submit duly certified turnover certificate from Chartered Accountant with UDIN number. The turnover should be from audited financial statement. *Turnover certificate without UDIN shall be rejected.*

(ii) Manufacturing Experience and Technical Capacity

For the items under the Contract that the bidder is a manufacturer, the Bidder shall furnish documentary evidence to demonstrate that:

1. it has manufactured goods of similar nature and complexity for at least 3 years, prior to the bid submission deadline; and
2. The Bidder should have **manufactured and sold** at least total 50000 (Fifty Thousand) units of cotton-picking bag and cotton storage bag (either or both) of same or higher capacity for which this bid is invited in at least one financial year since April 01, 2020 till last date of Bid Submission. Bidder must submit the certificate about the manufactured and sold of similar goods (cotton picking bag & cotton storage bag) from Chartered Accountant with UDIN number. The certificate should be based on the audited financial statement. certificate without UDIN shall be rejected.

(iii) Submission of Sample:

- a. Three samples (3) each of cotton picking bag and cotton storage bag as per the technical specification mentioned in the bid document should be submitted to this office within three working days from the date of technical bid opening. Otherwise the bid will be rejected.
 - b. It will be the responsibility of the bidder to get the said samples tested in a government approved laboratory after the publication of the bid and before the last date of bid submission.
 - c. At the time of technical bid submission, it is mandatory to submit a certificate issued by government approved laboratory which includes all the technical specifications mentioned in this document.
- (iv) The Bidder should not have been black listed, debarred or suspended on the date of bid opening by any of the Government organization, the World Bank Group.

(b) If the Bidder is a Not manufacturer: - Not allowed

1.2 Documentary Evidence

The Bidder shall furnish following documentary evidence to demonstrate that it meets the qualification requirement(s):

- a) Bid Security Declaration
- b) Power of attorney
- c) Letter of Bid – Technical Part
- d) Bidder Information Form
- e) Firm registration certificate registered with the appropriate registration authority under- company act / Proprietary firm / Partnership firm /private Ltd. / Limited Company /Corporate body legally constituted / any other act etc.
- f) GST registration certificate
- g) GSTR 3 B of last 3 financial years i.e. 2020-21, 2021-22 & 2022-23
- h) Turnover certificate issued by Chartered Accountant (with UDIN) for the FY20-21, FY 21-22 and FY 22-23 OR FY 21-22, FY 22-23 and FY 23-24.
OR Reports on financial standing of the bidder such as profit and loss statements, balance sheets and auditor's report for the past three FY20-21, FY 21-22 and FY 22-23 OR FY 21-22, FY 22-23 and FY 23-24 (with UDIN).
- i) Chartered Accountants certificate about manufactured and sold of similar goods from April 01, 2020 till last date of Bid submission. (suggested Performa given in Section IV).
- j) Bidders Affidavit on Rs.100/- Stamp paper (suggested Performa given in Section IV).
- k) government approved laboratory test report

- 1.3 Notwithstanding anything stated above, the purchaser reserves the right to assess the Bidders capabilities and capacity to execute the contract satisfactorily before deciding on award;

8. Manufacturer's Authorization

(NA)

Deleted

**9. CERTIFICATE ISSUED BY CHARTERED ACCOUNTANT FIRM FOR MANUFACTURING
CRITERIA
(on CA's letter head)**

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. (name of bidder) is having registered office at (detailed office address). The (name of firm) has manufactured & sold cotton picking bag & cotton storage bag since 1st April 2020 till- / /2024 (Mention last date of Bid submission.).The details are as under

| Sr. No. | Financial Year | No. of Similar Items manufactured | No. of Similar Items sold |
|------------|--|--------------------------------------|------------------------------|
| 1 | 2020-21 | | |
| 2 | 2021-22 | | |
| 3 | 2022-23 | | |
| 4 | 01.04.2023 – DD/MM/YYYY (Mention last date of Bid Submission) | | |

The above information/figures are true and authentic to the best of my knowledge and belief. I/we am/ are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of bid or at any stage, besides liabilities towards prosecution under appropriate law.

Signature of the Chartered Accountant

Name of the Firm

Registration No.

Date:

Place:

(Seal of the Chartered Accountant)

Email id:

UDIN:

Note:

1. *Certificate without UDIN shall be rejected.*
2. *Manufactured & sold of similar goods information from unaudited financial statement shall not be considered*
3. *Information mentioned in UDIN document available on The Institute of Chartered Accountants of India website and this certificate should be same. If there is any difference in such case information available on Institute of Chartered Accountants of India website shall be considered.*



**Hon. Balasaheb Thackeray Agribusiness and Rural Transformation
(SMART) Project**

Project Implementation Unit - Agriculture, Pune

6th Floor, Downtown the City Centre (DTC) Mall, Above Reliance Mall, Mhatre Bridge, Vakil Nagar,
Erandwane, Pune - 411004., Pune Phone: 020-25656577 Email: smart.piuagri@gmail.com

Outward No.: PIU-Agri/ CottonSB-PB-Tender / 1314 / 2025

Date: 30.06.2025

Meeting Proceeding

Review Meeting on Cotton Picking bags Tender process and pending payments of suppliers.

Date: 30.06.2025

Time: 12.00-12.30 pm

Venue: PIU (Agriculture), Pune (Online)

A meeting on the contract settlement of cotton-picking bags and the pending payments of suppliers was held on 30th June 2025 from 12:00 PM to 12:30 PM at the PIU (Agriculture), Pune, in online mode. The meeting was attended by supplier representative Shri. Nitesh Prakash Oswal from M/s. Prakash Agro Plast, Malegaon, Nashik. Representatives of the Regional Implementation Unit (RIU) and District Implementation Units (DIUs) under the SMART Cotton subproject also attended the online meeting.

Preamble:

SMART Cotton subproject of the project SMART aims to strengthen the cotton value chain through the establishment of *Cotton Value Chain Development Schools (VCDS)*. As part of the subcomponent on *market-led crop demonstrations*, a centralized procurement drive of 42,000 Cotton Picking Bags and 23,800 Cotton Storage Bags was undertaken by a PIU Agriculture. The intended beneficiaries of these bags are the farmers participated in the sub project.

Pursuant to the provisions of the Financial Management Manual of the SMART Project and the Procurement Guidelines issued for the project, the whole procurement process was followed precisely.

The contract was awarded to M/s. Prakash Agro Plast, Nashik on 11/10/2024 for the supply of 42,000 Cotton Picking Bags at the rate of ₹ 260 per bag (exclusive GST). The total contract price without GST was ₹1,09,20,000/- (Rupees One Crore Nine Lakh Twenty Thousand Only). A formal contract was executed on 25/10/2024.

Contract Management

1. As per the terms of the Supply Order, the delivery period was specified as 30 days from the date of issue of supply order. The supplier completed the delivery within the stipulated timeframe across all seven designated districts, as evidenced by delivery challans, and is therefore not liable for imposition of Liquidated Damages under GCC Clause 27.

2. It has been observed that samples of the Cotton-Picking Bags supplied were submitted to ICAR-CIRCOT Laboratory for technical examination. The results, detailed in Annexure -1, confirmed a deviation in the GSM (grams per square meter) of the fabric, which was

| | | | | | | | |
|---|------|-------|-----|------|-------|---------|---------|
| 2 | 17.5 | 42000 | 260 | 45.5 | 214.5 | 9009000 | 1911000 |
| 3 | 20 | 42000 | 260 | 52 | 208 | 8736000 | 2184000 |

However, it is to be noted that the districts of Akola, Amravati and Wardha have formally notified the supplier of non-acceptance of the material. Hence, payments related to supplies in these districts are liable for rejection in full (in proportion to the original contract amount).

The penalty/deduction amounts stated in the table above shall be applicable only to those districts where the goods have been distributed and payment has not yet been made.

Discussion in the Meeting

1. In consideration of the findings, and in alignment with the recommendations of ICAR-CIRCOT, the Committee decided in meeting to apply a uniform deduction of 17.5% per bag across applicable districts to address the cost deviation arising from non-compliance with GSM specifications. The Committee adopted the mean value of 17.5% as a reasonable and equitable basis for financial adjustment.
2. Submission of requisite documents at the time of delivery was mandatory under GCC Clauses 13 and 14. Specifically, the following documents were required at the time of supply of material:
 1. Insurance Certificate
 2. Manufacturer/Supplier Warranty Certificate
 3. Inspection Certificate issued by the Nominated Inspection Agency
 4. Supplier's Factory Inspection Report

However, none of the above documents have been submitted by the supplier. Directed to submit at earliest to DIUs.

In view of the above non-compliance, it is resolved that the insurance amount is liable to be deducted from the supplier's performance security. The supplier shall also be directed to submit a district-wise statement of insurance premium amounts payable to the insurance company, in accordance with the contract provisions.

Decisions and Directions given by Head PIU Agri, mutually agreed to supplier and DIU (Consignees) -

1. "The supplier shall be required to lift and remove the cotton-picking bags, totalling 18,000 bags across Akola, Wardha, and Amravati consignees, entirely at his own cost and responsibility."
2. "The District Implementation Unit (DIU), Beed, having conducted reinspection, ensured replacement of defective bags, and completed distribution of compliant bags to the farmers, shall process and release full payment to the supplier in accordance with the quantity of goods supplied, the submitted invoice, and the terms and conditions stipulated in the tender and contract agreement."
3. "Based on the technical recommendations of ICAR-CIRCOT, it was decided to apply a uniform deduction of 17.5% per bag in the applicable districts while payment, to address the cost deviation arising from non-compliance with the prescribed GSM specifications."

4. "The supplier is further directed to submit a district-wise statement indicating the insurance premium amounts payable to the insurance company, for appropriate adjustment and record." These charges shall be recovered from the Performance Security.

5. "The supplier shall be responsible for timely submission of tax invoices along with necessary documents as per the contract provisions. The concerned District Implementation Units (DIUs) shall ensure that payments are processed and released promptly upon availability of funds within their sanctioned financial limits."

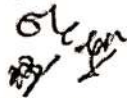
Meeting ended with thanks to chair.



(Ashok Kirnalli)

Director (ATMA) & Head,

Project Implementation Unit-Agriculture
SMART Project, Pune



- Copy to-
1. Hon. Project Director, SMART for information please...
 2. Project Director (ATMA) & Head, District Implementation Unit/
Akola/Amrawati/Wardha/Chandrapur/Chh.Sambhajinagar/Jalna/Beed for
necessary action
 3. Nodal officer, Regional Implementation Unit,
Nagpur/Chh.Sambhajinagr/Amrawati for necessary Action.



**Hon. Balasaheb Thackeray Agribusiness and Rural Transformation
(SMART) Project**

Project Implementation Unit - Agriculture, Pune

6th Floor, Downtown the City Centre (DTC) Mall, Above Reliance Mall, Mhatre Bridge, Vakil Nagar,
Erandwane, Pune - 411004., Pune Phone: 020-25656577 Email: smart.piuagri@gmail.com

Outward No.: PIU-Agri/ Cotton SB-PB-Tender / 1315 / 2025 Date: 30.06.2025

Meeting Proceeding

Review Meeting on Cotton Storage bags Tender process and pending payments of suppliers.

Date: 30.06.2025

Time: 12.30-1.30 pm

Venue: PIU (Agriculture), Pune (Online)

A meeting on the contract settlement of cotton-Storage bags and the pending payments of suppliers was held on 30th June 2025 from 12:30 PM to 01.30 PM at the PIU (Agriculture), Pune, in online mode. The meeting was attended by supplier representative Shri. Jagdish Jotwani from M/s. Maa Bhagwati Biotech and Chemicals, Wardha. Representatives of the Regional Implementation Unit (RIU) and District Implementation Units (DIUs) under the SMART Cotton subproject also attended the online meeting.

Preamble:

SMART Cotton subproject of the project SMART aims to strengthen the cotton value chain through the establishment of *Cotton Value Chain Development Schools (VCDS)*. As part of the subcomponent on *market-led crop demonstrations*, a centralized procurement drive of 42,000 Cotton Picking Bags and 23,800 Cotton Storage Bags was undertaken by a PIU Agriculture. The intended beneficiaries of these bags are the farmers participated in the sub project.

Pursuant to the provisions of the Financial Management Manual of the SMART Project and the Procurement Guidelines issued for the project, the whole procurement process was followed precisely.

The contract was awarded to M/s. Maa Bhagwati Biotech and Chemicals, Wardha. **on 11/10/2024** for the supply of 23800 Cotton storage Bags at the rate of ₹ 980 per bag (exclusive GST). The total contract price without GST was ₹2,33,24,000/- (Rupees Two Crore Thirty-Three Lakh Twenty-Four Thousand Only). A formal contract was executed on 25/10/2024.

Contract Management

A. In accordance with the terms specified in the supply order, the delivery period was fixed at **30 days** from the date of issuance of the order, thereby establishing the scheduled delivery deadline as 10th November 2024.

However, as per delivery challans submitted by the supplier, the actual dates of delivery to various consignees are detailed in the table below:

| Sr. No. | District | Qty Required or Indented | Actual Qty Supplied | Intended Date of Delivery as per Work Order | Actual Date of Delivery* | Delay In Days | Delay In Weeks |
|---------|------------------|--------------------------|---------------------|---|--------------------------|---------------|----------------|
| 1 | Chandrapur | 3400 | 3400 | 10/11/2024 | 06/01/2025 | 57 | 8 |
| 2 | Wardha | 3400 | 3400 | 10/11/2024 | 2/12/2024 | 22 | 3 |
| 3 | Amravati | 3400 | 3400 | 10/11/2024 | 27/11/2024 | 17 | 3 |
| 4 | Akola | 3400 | 3400 | 10/11/2024 | 4/12/2024 | 24 | 4 |
| 5 | C. Sambhajinagar | 3400 | 3400 | 10/11/2024 | 10/02/2025 | 92 | 13 |
| 6 | Jalna | 3400 | 3400 | 10/11/2024 | 27/11/2024 | 17 | 3 |
| 7 | Beed | 3400 | 3400 | 10/11/2024 | 02/12/24 | 22 | 3 |
| | Total | 23800 | 23800 | | | | |

(*Delivery dates are based on submitted delivery challans.)

It has been observed that the supplier failed to adhere to the stipulated delivery timeline, thereby constituting a breach of contractual obligations. Accordingly, the supplier is liable for liquidated damages in terms of GCC Clause 27 of the contract.

Relevant Contractual Provision:

GCC 27 – Liquidated Damages

Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the goods or perform the related services within the period specified in the contract, the Purchaser may, without prejudice to all its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the percentage specified in the Special Conditions of Contract (SCC) of the delivered price of the delayed goods or unperformed services, for each week or part thereof of delay, until actual delivery or performance. Such deductions shall not exceed the maximum percentage specified in the SCC. Once the maximum limit is reached, the Purchaser may terminate the contract under GCC Clause 35.

SCC (Special Conditions of Contract) Provisions – GCC 27.1

- The liquidated damages shall be 0.5% of the contract price per week or part thereof for the undelivered portion.
- The maximum cumulative amount of liquidated damages shall be 10% of the total contract price.

Based on the delay observed across the districts, the Purchaser reserves the right to calculate and impose liquidated damages, in accordance with the above provisions.

Recovered Amount by District Implementation Units (DIUs) as per Liquidated Damages under GCC Clause 27:

| Sr. No. | District | Delay in Supply (weeks) | Calculated LD Charges | Amount Recovered (Rs) | Invoice Amount (Rs) |
|---------|-------------------------------|-------------------------|-----------------------|----------------------------|---|
| 1 | Chandrapur | 8 | 133280 | 139944 | 3498600 |
| 2 | Wardha | 3 | 49980 | 52479 | 3498600 |
| 3 | Amravati | 3 | 49980 | 0 | 3498600 |
| 4 | Akola | 4 | 66640 | 0 | 3498600 |
| 5 | C. Sambhaji Nagar | 13 | 216580 | 216580 | 3498600. |
| 6 | Jalna | 3 | 49980 | 52479 | 3498600. |
| 7 | Beed | 3 | 49980 | 83300 | 3498600. |
| | Total | 37 | 6,16,420/- | 5,44,782/- | 2,44,90,200/- (Including GST) |
| | Amount to be recovered | | | 1,16,620/- (At actuals) | |

This table reflects the calculated Liquidated Damages (LD) as per GCC Clause 27.1, along with the actual recoveries made by respective DIUs. The remaining unrecovered amount of ₹1,16,620/- pertains to the districts of Amravati and Akola, where no deductions have yet been made, and recovery action is to be initiated accordingly.

B. Submission of requisite documents at the time of delivery was mandatory under GCC Clauses 13 and 14. Specifically, the following documents were required at the time of supply of material:

5. Insurance Certificate
6. Manufacturer/Supplier Warranty Certificate
7. Inspection Certificate issued by the Nominated Inspection Agency
8. Supplier's Factory Inspection Report

However, none of the above documents have been submitted by the supplier.

In view of the above non-compliance, it is resolved that the insurance amount is liable to be deducted from the supplier's performance security. The supplier shall also be directed to submit a district-wise statement of insurance premium amounts payable to the insurance company, in accordance with the contract provisions.

Decisions and Directions given by Head PIU Agri, mutually agreed to supplier and DIU (Consignees) -

1. An unrecovered amount of ₹1,16,620/- remains pending from the districts of Amravati (₹49,980/-) and Akola (₹66,640/-), where no deductions have been made against the delay in supply.

Accordingly, the DIUs of Amravati and Akola are hereby instructed to initiate immediate recovery action by deducting the applicable LD amounts from the supplier's payable invoices or from any future claims, as per the provisions of the contract.

2. "The supplier is further directed to submit a district-wise statement indicating the insurance premium amounts payable to the insurance company, for appropriate

adjustment and record." These charges shall be recovered from the Performance Security.

3. "The supplier shall be responsible for timely submission of invoices along with necessary documents as per the contract provisions. The concerned District Implementation Units (DIUs) shall ensure that payments are processed and released promptly upon availability of funds within their sanctioned financial limits."

Meeting ended with thanks to chair.



(Ashok Kirnalli)
Director (ATMA)& Head,
Project Implementation Unit-Agriculture
SMART Project, Pune

- Copy to-
1. Hon. Project Director, SMART, Project for information please...
 2. Project Director (ATMA)& Head, District Implementation Unit/
Akola/Amrawati/Wardha/Chandrapur/Chh. Sambhajinagar/Jalna/Beed for
necessary action
 3. Nodal officer, Regional Implementation Unit,
Nagpur/Chh.Sambhajinagr/Amrawati for necessary Action.

4. Mrs. Maa. Bhagwati Biotech & chemicals, Wardha. - for n/a.



SMART PIU AGRI <smart.piuagri@gmail.com>

Request for Detailed Specifications of Cotton-Picking Bag for Smart Cotton Project

Bala G. <bala77bio@gmail.com>

Tue, Sep 5, 2023 at 3:39 PM

To: SMART PIU AGRI <smart.piuagri@gmail.com>

Cc: Cotton Research <cicrnagpur@gmail.com>, ITMU-CICR <itmucicrngp@gmail.com>

Dear Sir,

With reference to your mail regarding detailed specifications of the cotton picking bag for the smart cotton project, I request you to kindly contact CIRCOT for the information.

Thanks & Regards,

Dr. G. Balasubramani

Head (Acting)

DCI

Principal Scientist (Biotech)

Vigilance Officer & Biosafety Officer

ICAR-Central Institute for Cotton Research

Post Bag No.2, Shankar Nagar P.O.

Nagpur - 440 010, Maharashtra, India

Mobile: +919518701193

=====

Never put off till tomorrow what you can do today !! Be Happy !!

[Quoted text hidden]



Project Implimentation Unit-Agriculture

Sheti Mahamandal Building, २७०, Bhamburda, Senapati Bapat road, Near Symbiosis College, Pune

Phone no.०२०-२५६५६५७७ / ७८, email- smart.piuagri@gmail.com, वेबसाईट-www.smart-mh.org

PIU Agri-Smart Cot/PBSpecif/ 2020 /2023

Dated: 6.07.2023

To
Hon. Director
Central Institute for Cotton Research
Nagpur

Subject: Request for Detailed Specifications of Cotton-Picking Bag for Smart Cotton Project

Reaspected Sir/Madam

I hope this letter finds you in good health and high spirits. I am writing to express my sincere appreciation for the outstanding work conducted by the Central Institute for Research on Cotton Technology (CIRCOT) in advancing research and technology in the cotton industry. I am particularly excited about the progress made in the Smart Cotton Project under your esteemed guidance.

I am writing to request of sharing detailed specifications for a cotton-picking bag which is specifically designed by you. It will help to support the requirements of the project. The specifications I seek for the cotton-picking bag are as follows:

Capacity: Please provide information on the recommended capacity of the bag, taking into consideration factors such as average cotton yield per picking session, ergonomic considerations for the picker, and ease of handling and transportation.

Material: Specify the recommended material for the bag to ensure durability, breathability, and resistance to tears and damage. It is important to consider the prevailing weather conditions and the potential impact on the cotton's quality during transportation. Cloth specifications should be mentioned.

Design and Structure: Provide details on the bag's design and structure, including the dimensions, number of compartments, closures, and carrying mechanisms. Consider ergonomic factors to minimize strain and fatigue on the picker during prolonged use.

Data Collection Integration: If applicable, please outline any provisions or design features that would allow for the integration of data collection tools or technologies within the bag.

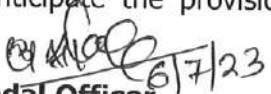
Maintenance and Cleaning: Include recommendations for the bag's cleaning and maintenance to ensure longevity and hygienic use throughout the cotton-picking season. Specify any special care instructions or considerations for different bag materials.

Price: There are commendable reviews about the quality and reliability of the cotton-picking bags manufactured by the Central Institute for Cotton Research. Therefore, I would greatly appreciate it if you could provide me with a price quotation for the bags, including any relevant details on customization options, specifications, and minimum order quantities.

I kindly request your support and assistance in sharing the detailed specifications at your earliest convenience. Your expertise and guidance will be highly valuable in ensuring that the cotton-picking bag design meets the project's objectives.

Therefore, I look forward to your response and eagerly anticipate the provision of the requested specifications.

With regards,


6/7/23

Nodal Officer
Project Implimentation Unit -Agri
SMART, PUNE



मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (SMART) प्रकल्प

प्रकल्प अंमलबजावणी कक्ष- कृषी

शेती महामंडळ बिल्डींग, २७० भांबुर्डा, सेनापती बापट मार्ग, सिंबॉयसीस कॉलेज जवळ, पुणे-४११०१६
फोन नं.०२०-२५६५६५७७ / ७८, ई-मेल- pcmu.smart@gmail.com, वेबसाईट-www.smart-mh.org

जा/क्र.स्मार्ट/कॉटन/Cott.Pick.Bag. Tech. Spec./१९९७/२०२३

दि -०६/१०/२०२३

प्रति,

प्रमुख, जिल्हा अंमलबजावणी कक्ष तथा प्रकल्प संचालक आत्मा,
(नागपूर, वर्धा, चंद्रपूर, अमरावती, अकोला, यवतमाळ,
बुलढाणा, औरंगाबाद, जालना, बीड, परभणी, जळगाव)


विषय:- स्मार्ट कॉटन उपप्रकल्पातील बाजाराभिमुख कापूस पिक प्रात्यक्षिक घटकांतर्गत Cotton Picking Bag खरेदी करीता Technical Specifications व खरेदीची संपादन प्रक्रिया सुरु करणेबाबत...

संदर्भ :- मा.संचालक आत्मा यांचे अध्यक्षतेखाली झालेल्या स्मार्ट कॉटन Online बैठकचे इतिवृत्त
दि.२२.०८.२०२३

संदर्भिय पत्रान्वये सूचित केल्यानुसार Smart Cotton Market Led Demo च्या घटक Cotton Picking Bag संबंधित Technical Specification खालीलप्रमाणे देण्यात येत असून जिल्हास्तरावरून संबंधित घटकाची संपादन प्रक्रिया स्मार्ट प्रकल्पाच्या निर्गमित संपादन प्रक्रियेनुसार राबविण्यात यावी तसेच प्रकल्प अंमलबजावणी कक्ष द्वारे पुढील सुचना निर्गमित होईपर्यंत पुरवठा आदेश देण्यात येवू नये.

Technical Specifications

| Item No | Name of Goods or Related Service | Technical Specifications and Standards |
|---------|----------------------------------|--|
| 01 | Cotton Picking Bag | Cloth – Gray Cotton Plain fabric (Majorpath) (equiv. Salita / Nagmani Majorpath) GSM- 200-250 Size- Hight- 90 Cm, Shoulder portion- 20 Cm Base Balloon Pattern with support strip at middle- – 90 Cm X 20 Cm Lower & upper Belt- 55" & 6" , Joint Belt with Steel Hook, Green Color side bar (patti) – 2" SMART Cotton Logo (Single Color)- 1.5 X 3 Inch Joint Cap at upper side with adjustable inner lace- 22 X 30 cm Green Less of 1 Inch |


नोडल अधिकारी,
पीआययू (कृषि), पुणे

प्रत- १) विभागीय कृषी सहसंचालक, नागपूर, अमरावती, औरंगाबाद, लातूर, नाशिक यांना माहितीस्तव अग्रेषित.



प्रशस्तीपत्र

प्रमाणपत्र देण्यात येते की, मे. क्रिषी इंटरप्रायजेस, नागपूर या पुरवठ्यादाराकडून या कार्यालयाचे पुरवठा आदेश क्र P.O. NO. 15223400004 दि. 24/05/2022 अन्वये पुरवठा करण्यात आलेल्या

1. कॉटन पिडींग बॅग खालील तपशील प्रमाणे

अपड : सलीता ग्र क्लॉथ (नागमनी माजरपाठ)

बॅग साईज : 90 सेंमी उंची

सड्डाचा भाग : 20 सेंमी

बटून पॅटन : 90 सेंमी x 20 सेंमी

उजव्या बाजूचा बेल्ट व वरच्या बाजूचा बेल्ट 52" व 6" हुक लावलेले जॉईंट वेल्ट, दोन्ही बाजूला

2. जाडीची हिरवी पट्टी मध्यंतरी लोगो प्रिंट, 1.5 इंच 3 नग प्लास्टीक हुक लावलेली तसेच

एक 22 सेंमी x 30 सेंमी बॅगला जोडलेली, 1 इंच हिरवी पट्टी व लेस लावलेली आहे

2. कॉटन स्टोरेज बॅग

अपड : सलीता ग्र क्लॉथ (नागमनी माजरपाठ)

बॅग साईज : लांबी 36 इंची, रुंदी 17 इंची, उंची 27 इंची

मध्य : 92 cm x 44 cm x 69 cm

कॅपसिटी : Cotton 50 kg (Without pressing)

Cotton 70 kg (Without pressing)

बॅगचा महा बाजूला नॉयलॉन वेल्ट लागलेले व कॉटन प्रेस करण्याकरिता 4 बेल्ट ला स्टिल हुक
उजव्या बॅगमधील सरकीवे बियाने खराब होऊ नये म्हणून Cotton humidity 6% to 12%
मधुन बनवून ठेवेल तसेच बॅगच्या वरचा बाजूला 2 इंची हिरवी पट्टी, बॅगच्या एका बाजूला
मोठ्या स्टिकर व दुसऱ्या बाजूला लोगो प्रिंट.

या प्रमाणे या कार्यालयास पुरवठा करण्यात आलेल्या असून पुरवठा करण्यात आलेल्या बॅग
उजव्याच्या फायद्याची व कापूस स्वच्छ ठेवण्यास तसेच बिज उत्पादन प्लॉन्ट मध्ये भेसळ न
करण्यास सोईकर असून कार्यालयास वरील प्रमाणे प्राप्त झालेल्या शेतीपयोगी बॅग चांगल्या प्रतीच्या
पुरवठ्यादाराकडून या कार्यालयाकडून या कार्यालयाकडून या कार्यालयाकडून या कार्यालयाकडून
या कार्यालयाकडून या कार्यालयाकडून या कार्यालयाकडून या कार्यालयाकडून या कार्यालयाकडून

M. V. Gotmare
Dr. (Mrs.) Vinita Gotmare
Principal Scientist (Genetics & Cytogenetics)
Central Institute for Cotton Research
(Indian Council of Agricultural Research,
P.O. # 2, Shankar Nagar P.O.
Nagpur-440010 (M.S.))



SMART PIU AGRI <smart.piuagri@gmail.com>

Regarding the information of Cotton Picking Bag

2 messages

MAVIM SMART <mavim.smart@gmail.com>

To: "smart.piuagri@gmail.com" <smart.piuagri@gmail.com>

Cc: Rupa Mistry <me.mavim@gmail.com>

Tue, May 16, 2023 at 5:10 PM

Dear Sir/Madam,

दिनांक १२.०५.२०२३ रोजीच्या स्मार्ट कॉटन अंतर्गत कापूस वेचणी बॅग व कापूस साठवण बॅगचे आकारमान खालीलप्रमाणे आहे -

| कापूस वेचणी bag | | | | कापूस साठवण Bag | | | |
|---------------------------------|--------------------|--------------------------|----------------------|---|--------------------|--------------------------|----------------------|
| बॅगचे आकारमान | कापड Quality | प्रती Bag किमत कापड सहित | फक्त शिलाई करून देणे | आकारमान | कापड Quality | प्रती Bag किमत कापड सहित | फक्त शिलाई करून देणे |
| ८ ते १० किलो कापूस साठवण क्षमता | नागमणी cotton कापड | २७० | ५० | 70 cm length *30 cm width*100 cm height | नागमणी cotton कापड | ३५० | ७० |

तसेच बॅग शिलाई करणाऱ्या cmrc ची यादी आपल्या माहितीसाठी सोबत जोडण्यात येत आहे.

Regards,

Kavita Tagade,

MAVIM-SMART Project Team

Mahila Arthik Vikas Mahamandal (MAVIM)

Bandra (E) - Mumbai

022-26590500

Please don't print this Email unless you really need to - this will preserve trees on planet earth.

list of cmrc ready to stitch the cotton bag.xlsx
14K

SMART PIU AGRI <smart.piuagri@gmail.com>
To: MAVIM SMART <mavim.smart@gmail.com>

Fri, Jun 2, 2023 at 1:08 PM

उपरोक्त विषयी कळवण्यात येते कि आपण दिलेले कापूस वेचणी bag च्या (स्पेसिफिकेशन) मध्ये नमूद कापडाचा उल्लेख नागमणी असा केला आहे कृपया कापडाचे मापदंड (स्पेसिफिकेशन) सविस्तर देण्यात यावे ,तसेच एका पिशवीची किंमत २७० रुपये कशी ठरवली याबाबत ची कागती प्रक्रिया केली आहे यावर अभिप्राय द्यावा हि विनंती.

PIU Agriculture ,
State of Maharashtra `s Agribusiness &
Rural Transformation Project,
Pune

PURCHASE ORDER

CICR CENTRAL INSTITUTE FOR
RESEARCH, NAGPUR
Plot Bag 2, Shivajinagar Post Office,
Nagpur-440010

COTTON Vendor Name: M/s. Krishi Enterprises, Nagpur

134, Natraj Co. Op. Society,
Jaylala Road, Nagpur-440036

Vendor Code: 164458

P.O. No.: 15223400004
CREATION DATE: 24 May-22
DELIVERY DATE: 13-June-22
Created by: Sh. Pravin Ambade

Indenter: Dr. Vinita Gotmare, Pr. Scientist, Crop
Improvement Division
Project: Pre Breeding Project

Subject: Supply order of Cotton Picking bag & Storage Bag - reg.

Dear Sir/Ma'am,

Please supply the following items subject to terms and conditions mentioned below and overleaf.

| Sl No | Item code | Item description | Qty | Unit Rate | Total amount | |
|-------------|------------|---|-----|-----------|--|--------------|
| 1 | CONSUM0001 | Cotton Picking Bag with belt, Cap & Capacity of 7-8 Kg. | 20 | 270 | 5,400/- | |
| 2 | CONSUM0025 | Cotton Storage Bag with capacity of 50 Kg. | 20 | 577 | 11,540/- | |
| Grand Total | | | | | INR Sixteen thousand nine hundred forty only | INR 16,940/- |

Ship To: Crop Improvement Division, CICR (MI)
Plot Bag 2, Shivajinagar, Wardha Road, Nagpur-441108
(Maharashtra)

Bill To: Director, CICR, Nagpur
Division: Crop Improvement Division

Chief Administrative Officer

- The above prices are F.O.R, CICR, Nagpur inclusive of packing, forwarding, freight, insurance, etc.
- The above prices are including of applicable GST.
- The final delivery is to be made only before dt. 13.06.2022.
- Breakage and loss in transit will have to be born by the supplier.
- The payment of your bill will be made after obtaining the necessary certificate.
- All materials should be delivered to the custodian stores section, CICR, Nagpur as per supply order and obtain the acknowledgement receipt.
- The Bank details viz. name of Bank / Branch, A/c No., IFSC code number etc may be provided for making payment by e-transfer.

Copy To:

- Dr. Vinita Gotmare, Pr. Scientist, Crop Improvement Division
- Dr. G. Balasubramani, Pr. Scientist & Vigilance Officer, CICR HQ Nagpur.



MAA BHAGWATI BIOTECH & CHEMICALS

Micronutrient Fertilizers | Bio-Pesticides | Bio Fertilizers | Pheromon Traps | Enzymes | Lures

Date-06/10/2024

To,
The Nodal Officer,
Project Implementation Unit-Agriculture,
SMART Project, Pune.

Subject:- Submission of clarification about the conflict of interest found in tender No. 2024_DOAWB_1071339_1 for procurement of Cotton-Picking Bag & Cotton Storage Bag.

Reference: - Your letter dated 03/10/2024

Respected Sir,

With the reference above mention subject as we are manufacturer of cotton picking & storage bag so we sold cotton picking bag to Prakash Agro Plast Malegaon Nashik in year 2022-23 that was single deal done with them.

After that we have not done any single neither future agreement with Prakash Agro Plast Malegaon Nashik,

We Maa Bhagwati Biotech & Chemicals working manufacturing various product independently. Our product related to Agriculture and other too. So It was one time deal with them.

Not any company, firm, individual have interest in Maa Bhagwati Biotech & Chemicals and we also not have any interest in any company, firm, individual.

So, Kindly requesting you acknowledge above clarification and please let us know for any further clarification needed for the same.

Thanks & Regards

for

For Maa Bhawati Biotech & Chemicals





SMART PIU AGRI <smart.piuagri@gmail.com>

Submission of clarification about the conflict of interest found in tender No 2024_DOAWB_1071339_1 for procurement of Cotton-Picking Bag & Cotton Storage Bag

Jagdish Jotwani <maabhagwatibnc@yahoo.com>

Sun, Oct 6, 2024 at 1:44 PM

To: "mbbcwrd@gmail.com" <mbbcwrd@gmail.com>, SMART PIU AGRI <smart.piuagri@gmail.com>

Dear Sir,
Please find attached correction copy of clarification letter.

Thanks & Regards

On Thursday, October 3, 2024 at 05:46:17 PM GMT+5:30, SMART PIU AGRI <smart.piuagri@gmail.com> wrote:

[Quoted text hidden]

 **Corection copy of Clarification Letter.pdf**
471K



SMART PIU AGRI <smart.piuagri@gmail.com>

Clarification

1 message

Prakash Agro Plast <paplast@rediffmail.com>

Sat, Oct 5, 2024 at 9:55 PM

To: smartpiuagri <smart.piuagri@gmail.com>, "smat.piuagri@gmail.com" <smat.piuagri@gmail.com>

Resp. Sir,
Please find the attachment.

Thanks & Regards.

Nitesh Ostwal
For P.A.Plant
09370055700
[1523 , Old Agra Road](#), Near Power House,
Malegaon (Nashik) Maharashtra
paplast@rediffmail.com



SMART_Letter.pdf
329K



महाराष्ट्र राज्य कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प
प्रकल्प अंमलबजावणी कक्ष - कृषि

शेती महामंडळ भवन, 270 भांबुर्डा, सेनापती बापट मार्ग, गोखले नगर, पुणे.
दूरध्वनी क्र 020-25656577 ई मेल- smart.piuagri@gmail.com

Out. No- PIU- Agri/Cotton Picking & Storage Bag/ 1507 /2024-25

Date-03/10/2024

To,
Prakash Agro Plast,
1523, Old Agra Road, Near Power House,
Malegaon, Dist- Nashik- 423203

- Sub- Submission of clarification about the conflict of interest found in tender No 2024_DOAWB_1071339_1 for procurement of Cotton-Picking Bag & Cotton Storage Bag
Ref- 1. E tender ID - 2024_DOAWB_1071339_1 Published on 20/08/2024
2. Submitted Bid no-6166525 Date- 24/09/2024
3. Submitted Bid No- 6175535 Date- 25/09/2024

Respected Sir / Madam

With the reference to the above subject, two bidders namely Maa Bhagwati Biotech and Chemicals Wardha and Prakash Agro Plast Malegaon Nashik have participated in the above referred bidding process. During the evaluation of manufacturing experience and technical capacity of the above participating bidders, the business relationship of both the participated bidders are found, and prima facia it shows the conflict of interest as per the clause no- Section I- ITB- 4.2.d. of RFB.

Therefore, you should submit your clarification regarding the Conflict of Interest observed during the evaluation of the above Manufacturing and Sales Experience. Please note that if your clarification is unsatisfactory or not received by 06/10/2024, your bid will be rejected as per the clause no Section -I- ITB 27 of RFB.

Eshada

Nodal Officer
Project Implementation Unit- Agriculture
SMART Project, Pune.

महाराष्ट्र राज्य कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प
प्रकल्प अंमलबजावणी कक्ष - कृषि

शेती महामंडळ भवन, 270 भांबुर्डा, सेनापती बापट मार्ग, गोखले नगर, पुणे.

दूरध्वनी क्र 020-25656577 ई मेल- smart.piuagri@gmail.com



Out. No- PIU- Agri/Cotton Picking & Storage Bag/ 1506 /2024-25

Date-03/10/2024

To,
Maa Bhagwati Biotech And Chemicals,
Samarthwadi, Sai Mandir Road,
Wardha- 442001

- Sub- Submission of clarification about the conflict of interest found in tender No
2024_DOAWB_1071339_1 for procurement of Cotton-Picking Bag & Cotton Storage Bag
Ref- 1. E tender ID - 2024_DOAWB_1071339_1 Published on 20/08/2024
2. Submitted Bid no-6166525 Date- 24/09/2024
3. Submitted Bid No- 6175535 Date- 25/09/2024

Respected Sir / Madam

With the reference to the above subject, two bidders namely Maa Bhagwati Biotech and Chemicals Wardha and Prakash Agro Plast Malegaon Nashik have participated in the above referred bidding process. During the evaluation of manufacturing experience and technical capacity of the above participating bidders, the business relationship of both the participated bidders are found, and prima facia it shows the conflict of interest as per the clause no- Section I- ITB- 4.2.d. of RFB.

Therefore, you should submit your clarification regarding the Conflict of Interest observed during the evaluation of the above Manufacturing and Sales Experience. Please note that if your clarification is unsatisfactory or not received by 06/10/2024, your bid will be rejected as per the clause no Section -I- ITB 27 of RFB.

Sharma

Nodal Officer

Project Implementation Unit- Agriculture
SMART Project, Pune.

PRAKASH AGRO PLAST

HDPE Pipes, Sprinkler Pipes, Sprinkler & Drip Irrigation Sets

Off. - 1523, Old Agra Road, Near Power House, Malegaon (Nashik) 423 203.
Fact. - Plot No. 30, G.No. 119, Lonwade Shivar, Tal. Malegaon, Dist. Nashik.
Ph. No. 02554 - 276100, Cell - 093700 55700, Email - paplast@rediffmail.com



Ref. No.:

Date: 05/10/2024

To,
The Nodal Officer,
Project Implementation Unit – Agriculture,
SMART Project, Pune.

Subject : Submission of Clarification about the Conflict of interest found in tender No. 2024_DOAWB_1071339_1 for procurement of Cotton-Picking Bag & Cotton Storage Bag.

Reference : Your Letter dtd 03/10/2024

Resp. Sir,

In reference to above cited subject & reference, we humbly submit that we have purchased Cotton Picking Bags from Maa Bhagwati Biotech & Chemicals, Wardha in year 2022-23 only.

There after we have no business transaction.

Our transaction with Maa Bhagwati Biotech & Chemicals, Wardha In year 2022-23 was purely and merely a single time business deal.

Prakash Agro Plast is an Independent Propreitory entity working in various segments since last around more than 15 years.

No other person or organization have any interest in Prakash Agro Plast, Neither Prakash Agro Plast have any interest in any other organization or entity.

So, we request you to kindly take the note of above and please do let us know for any further clarification required or needed for the same.

Above is for your kind perusal and needful please.

With Best Regards


For Prakash Agro Plast.



INWARD REGISTER

आवक नोंदवही



| Inward Number आवक क्रमांक | Inward Letter आवक पत्र | | From Whom Received कोणाकडून मिळाले | Reply to our which Letter कोणत्या पत्राचे उत्तर | | Subject विषय | Date of Receipt मिळविल्याची दिनांक | Reply उत्तर | | Remarks शेरा |
|------------------------------|---------------------------|----------------|---|--|----------------|--|---------------------------------------|----------------|----------------|-----------------|
| | No. क्रमांक | Date दिनांक | | No. क्रमांक | Date दिनांक | | | No. क्रमांक | Date दिनांक | |
| 989 | 27/09/2024 | | Venus Teesiders. | | | Stationery. | | | | |
| 990 | ✓ | | ✓ | | | ✓ | | | | |
| 991 | ✓ | | RIU नाशिक | | | पुत्रा जीन ग्रेसवाना शो. 5. 6. कंपनी भारभोरी जि. गडचिरोली CIR प्रस्तावबाबत | | | | |
| 992 | 30/09/24 | | RIU मुंबी | | | बाभमती तानुका सरकारी फलोत्पादक संघ, भारभती तपासणी केंद्रात | | | | |
| 993 | ✓ | | मु.का.स. VSTF. | | | SOPA आयोजित 7वा. आंतरराष्ट्रीय बोसा कॉन्फ्लेव ISG 2024 इंदोर, MP येथे 13 वी 14 ऑक्टोबर 24 मध्ये सहभाग घेणेबाबत | | | | |
| 994 | ✓ | | अ. कोजी | | | किरकोर रजना | | | | |
| 995 | ✓ | | maa Bhagwati Biotech Chemicals | | | कॉन्स पिळी गळगाव कॉन्स स्टोरेज वॅगल चान मुना रागदर करणेबाबत. | | | | |
| 996 | ✓ | | S.R. Overseas. | | | Audat protective face mask, Gloves, Goggles, Headcap, Apron चे नमुने रागदर करणे बाबत | | | | |
| 997 | ✓ | | Pedash Agro Plast | | | कॉन्स पिळी गळगाव, कॉन्स स्टोरेज वॅगल चान मुना रागदर करीत असतानाबाबत | | | | |
| 997/A | ✓ | | Krishi Interprises | | | | | | | |
| 998 | 01/10/2024 | | Padgilwar Agro Industries | | | Submission of Safety Kit Samples - 3 Set. | | | | |
| 999 | ✓ | | RIU नाशिक | | | पोशिंदा फा. पो. कॅम्बि. रोहता सुशिक्षिता. | | | | |
| 1000 | ✓ | | SSA Enterprises | | | sample Submission mentioned is B.S. | | | | |
| 1001 | 03/10/24 | | आकृ.स.प. केंद्र 30 मनु सं. विरकोट नाशिक | | | Request to release Training Rs - 125000/- for additional 5 officers req. | | | | |
| 1002 | ✓ | | APD smart | | | Approval to initiate procurement activities for Hiring service providers for Technical Assistance | | | | |

महाराष्ट्र राज्य कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प

प्रकल्प अंमलबजावणी कक्ष - कृषि

शेती महामंडळ भवन, 270 भांबुर्डा, सेनापती बापट मार्ग, गोखले नगर, पुणे.

दूरध्वनी क्र 020-25656577 ई मेल- smart.piuagri@gmail.com

बैठकीचे इतिवृत्त

विषय — मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्पांतर्गत प्रकल्प अंमलबजावणी कक्ष-
कृषि अंतर्गत दिनांक- ०७.१०.२०२४ रोजीच्या संपादन समितीचे बैठकीचे इतिवृत्त

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्पांतर्गत प्रकल्प अंमलबजावणी कक्ष- कृषि अंतर्गत स्मार्ट कॉटन बाजाराभिमुख पीक प्रात्यक्षिक अंतर्गत लाभार्थ्यांना Cotton Picking Bag & Cotton Storage Bag चे वाटप करण्यासाठी 2024_DOAWB_1071339_1 क्रमांकाची ई निविदा प्रसिद्ध करण्यात आलेली आहे. सदर निविदा प्रक्रियेमध्ये ५ निविदाधारकांनी निविदा सादर केलेल्या आहेत. सदर निविदांची तांत्रिक तपासणी करण्याकरीता संपादन समितीची बैठक स्मार्ट प्रकल्प कार्यालय पुणे येथे दि. ०७/१०/२०२४ रोजी ११.०० वाजता पार पडली.

सदर बैठकीत निविदा प्रक्रियेत सहभागी झालेल्या ५ हि निविदाधारकांच्या निविदा दस्तऐवजाची तांत्रिक तपासणी करण्यात आलेली आहे. तांत्रिक मुल्यांकनामध्ये KRISHI ENTERPRISES Nagpur यांनी Bid Security Declaration, Power of attorney, Letter of Bid - Technical Part, Bidder Information Form, GSTR 3 B, Manufacturing Experience and Technical Capacity, Financial Capacity, Test Report या पात्रता अटीची पूर्तता न केल्याने तांत्रिकदृष्ट्या अपात्र ठरत आहेत.

Om Agro Organics Yavatmal यांनी Government approved laboratory test report आणि Cotton Picking Bag & Cotton Storage Bag चे नमुने विहित मुदतीमध्ये सादर न करणे या पात्रता अटीची पूर्तता न केल्याने तांत्रिकदृष्ट्या अपात्र ठरत आहेत.

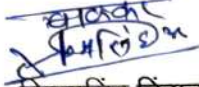
SSR ENTERPRISES NAGPUR यांनी Power of attorney, Manufacturing Experience and Technical Capacity, Financial Capacity या पात्रता अटीची पूर्तता न केल्याने तांत्रिकदृष्ट्या अपात्र ठरत आहेत.

तसेच Maa Bhagwati Biotech & Chemicals Wardha आणि Prakash Agro Plast Nashik यांनी सर्व पात्रता अटी शर्तीची पूर्तता केल्याने त्यांच्या निविदा तांत्रिकदृष्ट्या पात्र ठरत आहेत परंतु Maa Bhagwati Biotech & Chemicals Wardha यांच्या Manufacturing Experience and Technical Capacity च्या पृष्ठार्थ सादर केलेल्या दस्तऐवजानुसार त्यांनी Prakash Agro Plast Nashik यांना Cotton Picking Bag & Cotton Storage Bag ची विक्री केल्याचे दिसून येत आहे त्यामुळे त्यामध्ये असणारे हे व्यावसायिक संबंध या निविदा प्रक्रियेशी संबंधीत आहेत का याबाबत स्पष्टीकरण मागविण्याचे दि.०१/१०/२०२४ रोजीच्या बैठकीत ठरले होते. त्यानुसार Maa Bhagwati Biotech & Chemicals Wardha आणि Prakash Agro Plast Nashik यांना दि.०६/१०/२०२४ पर्यंत स्पष्टीकरण सादर करण्याबाबत कळविण्यात आलेले होते.

त्यानुसार दोन्ही निविदाधारकांनी स्पष्टीकरण सादर केलेले आहे. संपादन समितीने सदर स्पष्टीकरण तपासले असता, सन २०२२-२३ मध्ये Maa Bhagwati Biotech & Chemicals Wardha यांनी Prakash Agro Plast Nashik यांना Cotton Picking Bag & Cotton Storage Bag ची केवळ एक वेळेस विक्री केल्याचे मान्य केले असून त्यानंतर व भविष्यकाळाकरीता कोणताही हितसंबंधाचा करार अथवा व्यवहार केला नसल्याचे दोन्ही निविदाधारकांनी स्पष्टीकरणामध्ये नमूद केले असल्याने तसेच निविदेतील सर्व पात्रता अटी शर्तीची पूर्तता करित असल्याने दोन्ही सहभागी निविदाधारक तांत्रिकदृष्ट्या पात्र ठरत आहेत.

त्यामुळे जागतिक बँकेच्या खरेदी नियमन पुस्तिकेतील मुद्दा क्र ५.५९ मधील तरतुदीनुसार सदर निविदा प्रक्रियेमध्ये तांत्रिकदृष्ट्या पात्र ठरलेल्या निविदाधारकांच्या आर्थिक निविदा उघडण्याचे प्रस्तावित आहे. सदर तरतुदीमध्ये नमूद केल्याप्रमाणे प्रस्तावित निविदेची जाहिरात हि राष्ट्रीयस्तरावरील मुंबई, पुणे, नागपूर, दिल्ली, कलकत्ता, चेन्नई, हैद्राबाद, बेंगलोर, अहमदाबाद, चंदीगड येथील एका इंग्रजी वृत्तपत्रात तसेच एका मराठी भाषेच्या महाराष्ट्र राज्याच्या सर्व आवृत्त्या मध्ये दि. २०/०८/२०२४ रोजी अंदाजित ८४८ चौ.से.मी. आकाराची जाहिरात प्रसिद्ध करण्यात आलेली होती. तसेच

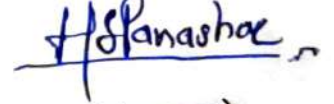
निविदेतील पात्रता अटीचा विचार केला असता त्याने स्पर्धा मर्यादित होईल असे दिसून येत नाही. त्यामुळे जरी दोनच निविदाधारक तांत्रिकदृष्ट्या पात्र ठरलेले असले तरी पर्याप्त स्पर्धा होत असल्याने पात्र निविदाधारकाच्या आर्थिक निविदा उघडण्यासाठी संपादन समितीने सर्वानुमते ठरविलेले आहे.



विक्रमसिंह निंबाळकर
कापूस मूल्यसाखळी तज्ञ



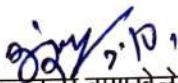
विवेक मराळ,
संपादन अधिकारी



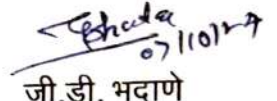
हेमंत पराशरे,
लेखाधिकारी



धम्मशीला भडीकर
कृषि व्यवसाय मूल्यसाखळी तज्ञ



उज्ज्वला बाणखेले
कृषी व्यवसाय व्यवस्था तज्ञ



जी.डी. भदाणे
नोडल अधिकारी तथा अध्यक्ष संपादन समिती

**Hon. Balasaheb Thackeray Agribusiness and Rural Transformation (SMART) Project Implementation Unit- Agriculture
Technical Evaluation Report**

| | |
|------------------------------------|--|
| Assignment Title | : Supply of Cotton-Picking bag & Cotton Storage Bag Under Cotton VCDS Programme for PIU- Agri. |
| Reference No | : SMART/AGRI/VCDS/BAGS/GOODS/103/2024-25 |
| E tender ID | : 2024_DOAWB_1071339 |
| Bid Publish Date | : 20/08/2024 |
| Last Date of Bid Submission | : 26/09/2024 at 15.00 Hrs |
| Technical Bid Opening Date | : 27/09/2024 at 17.00 Hrs |
| Date | : 29/08/2024 at 14.00 Hrs |

Technical Evaluation

| Sr No | Eligibility Criteria | KRISHI ENTERPRISES 6170056 | Maa Bhagwati Biotech & Chemicals 6166525 | Om Agro Organics 6165536 | Prakash Agro Plast 6175535 | SSR ENTERPRISES 6168205 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--|--|---|---|---|---|-------|---------|-------|---------|-------|----------|---------|---------|--|----|----------------|-------|----------|-------|-----------|-------|----------|-------|-----------|---------|----------|---|----|----------------|-------|---------|-------|----------|-------|-----------|-------|-----------|---------|----------|---|----|----------------|-------|----------|-------|----------|-------|----------|-------|-----------|---------|----------|--|----|----------------|-------|---------|-------|---------|-------|----------|-------|----------|---------|----------|
| 01 | Tender Fee | Received (UTR-IGARWCGU00) 18694906170056 | Received (UTR-CPAEG KDB3) 18694906166525 | Received (UTR-IGARWBXAP4) 18694906165536 | Received (UTR-CHR1806553) 18694906175535 | Received (UTR-CPAEGKVER6) 18694906168205 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | eProcurement Ref. Number | Not Submitted | Yes Submitted | Yes Submitted | Yes Submitted | Yes Submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03 | Bid Security Declaration | Not Submitted | Yes Submitted | Yes Submitted | Yes Submitted | Not Submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 04 | Power of attorney | Not Submitted | Yes Submitted | Yes Submitted | Yes Submitted | Yes Submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 05 | Letter of Bid – Technical Part | Not Submitted | Yes Submitted | Yes Submitted | Yes Submitted | Yes Submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06 | Bidder Information Form | Not Submitted | Yes Submitted | Yes Submitted | Yes Submitted | Yes Submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06 | Firm registration certificate registered with the appropriate registration authority under- company act / Proprietary firm / Partnership firm /private Ltd. / Limited Company /Corporate body legally constituted / any other act etc. | UDYAM-MH-20-0109161 MH20A0016593 | UDYAM- MH-34-0020526 MH-34B0016521 | UDYAM- MH-36-0005554 | UDYAM – MH-23-0005013 | UDYAM – MH-20-0008282 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07 | GST registration certificate | 27AGOPH9993F1Z0 | 27AFJP 7112A1ZW | 27ADUPT5096L1ZD | 27AAFPO3548Q1Z0 | 27CKVPS3217G1Z0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08 | GSTR 3 B of last 3 financial years i.e. 2020-21, 2021-22 & 2022-23 | Not Submitted | Yes, Submitted | Yes, Submitted | Yes, Submitted | Yes, Submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09 | Turnover certificate issued by Chartered Accountant (with UDIN) for the FY20-21, FY 21-22 and FY 22-23 OR FY 21-22, FY 22-23 and FY 23-24. OR Reports on financial standing of the bidder such as profit and loss statements, balance | <table border="1"> <tr><th>FY</th><th>Turnover in Rs</th></tr> <tr><td>21-22</td><td>2570862</td></tr> <tr><td>22-23</td><td>4369566</td></tr> <tr><td>23-24</td><td>3518654</td></tr> <tr><td>Total</td><td>10459082</td></tr> <tr><td>Average</td><td>3486360</td></tr> </table> | FY | Turnover in Rs | 21-22 | 2570862 | 22-23 | 4369566 | 23-24 | 3518654 | Total | 10459082 | Average | 3486360 | <table border="1"> <tr><th>FY</th><th>Turnover in Rs</th></tr> <tr><td>20-21</td><td>77092193</td></tr> <tr><td>21-22</td><td>114214816</td></tr> <tr><td>22-23</td><td>79339386</td></tr> <tr><td>Total</td><td>270646395</td></tr> <tr><td>Average</td><td>90215465</td></tr> </table> | FY | Turnover in Rs | 20-21 | 77092193 | 21-22 | 114214816 | 22-23 | 79339386 | Total | 270646395 | Average | 90215465 | <table border="1"> <tr><th>FY</th><th>Turnover in Rs</th></tr> <tr><td>20-21</td><td>6101737</td></tr> <tr><td>21-22</td><td>20062073</td></tr> <tr><td>22-23</td><td>105090267</td></tr> <tr><td>Total</td><td>131254078</td></tr> <tr><td>Average</td><td>43751358</td></tr> </table> | FY | Turnover in Rs | 20-21 | 6101737 | 21-22 | 20062073 | 22-23 | 105090267 | Total | 131254078 | Average | 43751358 | <table border="1"> <tr><th>FY</th><th>Turnover in Rs</th></tr> <tr><td>20-21</td><td>19712530</td></tr> <tr><td>21-22</td><td>38496744</td></tr> <tr><td>22-23</td><td>95887230</td></tr> <tr><td>Total</td><td>154096504</td></tr> <tr><td>Average</td><td>51365502</td></tr> </table> | FY | Turnover in Rs | 20-21 | 19712530 | 21-22 | 38496744 | 22-23 | 95887230 | Total | 154096504 | Average | 51365502 | <table border="1"> <tr><th>FY</th><th>Turnover in Rs</th></tr> <tr><td>21-22</td><td>7238420</td></tr> <tr><td>22-23</td><td>6199975</td></tr> <tr><td>23-24</td><td>28941293</td></tr> <tr><td>Total</td><td>42379688</td></tr> <tr><td>Average</td><td>14126562</td></tr> </table> | FY | Turnover in Rs | 21-22 | 7238420 | 22-23 | 6199975 | 23-24 | 28941293 | Total | 42379688 | Average | 14126562 |
| FY | Turnover in Rs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 2570862 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 4369566 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23-24 | 3518654 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 10459082 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average | 3486360 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY | Turnover in Rs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20-21 | 77092193 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 114214816 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 79339386 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 270646395 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average | 90215465 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY | Turnover in Rs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20-21 | 6101737 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 20062073 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 105090267 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 131254078 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average | 43751358 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY | Turnover in Rs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20-21 | 19712530 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 38496744 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 95887230 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 154096504 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average | 51365502 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY | Turnover in Rs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 7238420 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 6199975 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23-24 | 28941293 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 42379688 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Average | 14126562 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Sr No | Eligibility Criteria | KRISHI ENTERPRISES 6170056 | Maa Bhagwati Biotech & Chemicals 6166525 | Om Agro Organics 6165536 | Prakash Agro Plast 6175535 | SSR ENTERPRISES 6168205 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|--|---|---|---|---|--|----|----|-------|------|------|-------|------|------|-------|------|------|-------|--|--|---|----|----------|----------|-------|----|----|-------|----|----|-------|-------|-------|-------|-------|-------|-------|--|--|--|----|----------|----------|-------|------|------|-------|-------|-------|-------|------|------|-------|------|------|---|----|----------|----------|-------|----|----|-------|--------|--------|-------|-------|-------|-------|--------|--------|--|----|----------|----------|-------|------|------|-------|------|------|-------|-------|-------|-------|-------|-------|
| 10 | <p>sheets and auditor's report for the past three FY20-21, FY 21-22 and FY 22-23 OR FY 21-22, FY 22-23 and FY 23-24 (Turnover Rs 4 Cr)</p> <p>Manufacturing Experience and Technical Capacity</p> <p>Chartered Accountants certificate about manufactured and sold of similar goods from April 01, 2020 till last date of Bid submission. (suggested Performa given in Section IV).</p> <p>(Manufactured and sold at least total 50000 (Fifty Thousand) units of cotton-picking bag and cotton storage bag (either or both) of same or higher capacity for which this bid is invited in at least one financial year.</p> | UDIN- 24194074BKHIJBN7252 | UDIN- 24190809BKEQNA8805 | UDIN- 24102670BKCREN5978 | UDIN- 22170155ABSPMH5694 22038883AYVXAL7208 23038883BGWTFY3835 | UDIN- 24195622BKATHQ5736 Note- Certificate of CA is not attached | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <table border="1"> <thead> <tr> <th>FY</th> <th>Man. Nos</th> <th>Sale Nos</th> </tr> </thead> <tbody> <tr> <td>20-21</td> <td>00</td> <td>00</td> </tr> <tr> <td>21-22</td> <td>5200</td> <td>5200</td> </tr> <tr> <td>22-23</td> <td>5300</td> <td>5300</td> </tr> <tr> <td>23-24</td> <td>1060</td> <td>1060</td> </tr> <tr> <td>24-25</td> <td></td> <td></td> </tr> </tbody> </table> UDIN- 24194074BKHIJBO9588 | FY | Man. Nos | Sale Nos | 20-21 | 00 | 00 | 21-22 | 5200 | 5200 | 22-23 | 5300 | 5300 | 23-24 | 1060 | 1060 | 24-25 | | | <table border="1"> <thead> <tr> <th>FY</th> <th>Man. Nos</th> <th>Sale Nos</th> </tr> </thead> <tbody> <tr> <td>20-21</td> <td>00</td> <td>00</td> </tr> <tr> <td>21-22</td> <td>00</td> <td>00</td> </tr> <tr> <td>22-23</td> <td>99222</td> <td>99222</td> </tr> <tr> <td>23-24</td> <td>30630</td> <td>30630</td> </tr> <tr> <td>24-25</td> <td></td> <td></td> </tr> </tbody> </table> UDIN- 24190809BKEQNZ3407 | FY | Man. Nos | Sale Nos | 20-21 | 00 | 00 | 21-22 | 00 | 00 | 22-23 | 99222 | 99222 | 23-24 | 30630 | 30630 | 24-25 | | | <table border="1"> <thead> <tr> <th>FY</th> <th>Man. Nos</th> <th>Sale Nos</th> </tr> </thead> <tbody> <tr> <td>20-21</td> <td>3000</td> <td>3000</td> </tr> <tr> <td>21-22</td> <td>55000</td> <td>55000</td> </tr> <tr> <td>22-23</td> <td>2000</td> <td>2000</td> </tr> <tr> <td>23-24</td> <td>4000</td> <td>4000</td> </tr> </tbody> </table> UDIN- 24158136BKCUQZ4180 | FY | Man. Nos | Sale Nos | 20-21 | 3000 | 3000 | 21-22 | 55000 | 55000 | 22-23 | 2000 | 2000 | 23-24 | 4000 | 4000 | <table border="1"> <thead> <tr> <th>FY</th> <th>Man. Nos</th> <th>Sale Nos</th> </tr> </thead> <tbody> <tr> <td>20-21</td> <td>00</td> <td>00</td> </tr> <tr> <td>21-22</td> <td>139502</td> <td>139502</td> </tr> <tr> <td>22-23</td> <td>39800</td> <td>39800</td> </tr> <tr> <td>23-24</td> <td>168000</td> <td>168000</td> </tr> </tbody> </table> UDIN - 24038883BKEASJ2435 | FY | Man. Nos | Sale Nos | 20-21 | 00 | 00 | 21-22 | 139502 | 139502 | 22-23 | 39800 | 39800 | 23-24 | 168000 | 168000 | <table border="1"> <thead> <tr> <th>FY</th> <th>Man. Nos</th> <th>Sale Nos</th> </tr> </thead> <tbody> <tr> <td>20-21</td> <td>3500</td> <td>3300</td> </tr> <tr> <td>21-22</td> <td>1500</td> <td>1350</td> </tr> <tr> <td>22-23</td> <td>20000</td> <td>19100</td> </tr> <tr> <td>23-24</td> <td>30600</td> <td>28700</td> </tr> </tbody> </table> UDIN- 24195622BKATJN1852 | FY | Man. Nos | Sale Nos | 20-21 | 3500 | 3300 | 21-22 | 1500 | 1350 | 22-23 | 20000 | 19100 | 23-24 | 30600 | 28700 |
| FY | Man. Nos | Sale Nos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20-21 | 00 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 5200 | 5200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 5300 | 5300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23-24 | 1060 | 1060 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24-25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY | Man. Nos | Sale Nos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20-21 | 00 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 00 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 99222 | 99222 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23-24 | 30630 | 30630 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24-25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY | Man. Nos | Sale Nos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20-21 | 3000 | 3000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 55000 | 55000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 2000 | 2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23-24 | 4000 | 4000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY | Man. Nos | Sale Nos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20-21 | 00 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 139502 | 139502 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 39800 | 39800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23-24 | 168000 | 168000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY | Man. Nos | Sale Nos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20-21 | 3500 | 3300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-22 | 1500 | 1350 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-23 | 20000 | 19100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23-24 | 30600 | 28700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Bidders Affidavit on Rs.100/- Stamp paper (suggested Performa given in Section IV). | Yes, Submitted | Yes, Submitted | Yes, Submitted | Yes, Submitted | Yes, Submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Government approved laboratory test report | Not Submitted | Certificate issued by Superintendence Company Of India (PVT) Ltd. | Not Submitted | Certificate issued by Superintendence Company Of India (PVT) Ltd. | Certificate issued by Evergreen Economy Testing & Research Laboratory. NABL Accredited | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Submission of Sample | YES | YES | NO | YES | YES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Technically Qualified Yes/ No | Disqualified due to not fulfillment of Point No- 2,3,4,5,8,9,10,12 | Technically Qualified | Disqualified due to not fulfillment of Point No- 12, 13 | Technically Qualified | Disqualified due to not fulfillment of Point No- 3,9,10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

(Signature)
Vikramsinh Nimbalkar

Cotton Value chain Expert

(Signature)
Vivek Maral

Procurement Officer

(Signature)
Hemant Parashare

Account Officer

(Signature)

Dharmashila Bhadiakar
Technical Officer

(Signature)
Ujjwala Bhatkele

Agri Business Management Expert

(Signature)
G. D. Badane

Nodal Officer

STATE OF MAHARASHTRA AGRI-BUSINESS AND RURAL TRANSFORMATION PROJECT(SMART)

Project Implementation Unit- Agriculture

Krishi Bhavan, 6th Floor, DTC Centre, Vakil Nagar, Erandvane Pune

E-mail- smart.piuagri@gmail.com

Statement of Compliance / Clarifications on Statutory Audit Report FY 2024-25

The table below summarizes the compliances and clarifications furnished in response to the observations raised in the Statutory Audit Report pertaining to procurement aspects.

| Sr. No | Audit Para | Compliance / Clarifications Submitted | | | | |
|--------|--|--|-----------------|---|-----------|--|
| 1 | <p>Payment has been made to Sunny Travels for vehicle hiring on a rental basis the Contract Will initial for the period of one year which may be extendable further on rendering satisfactory Services without changing existing agreed norms.</p> <p>1. Corrigendum No 1 Contract Period shall be 01.05.2023 to 31.10.2024 Date: 30-04-2024</p> <p>2. Corrigendum No 2 Contract Period shall be 01.05.2023 to 30.04.2025 Date: 11-10-2024</p> <p>3. An extension clause up to October 2025 was provided based on satisfactory performance, as per the corrigendum issued. However, the original agreement does not clearly specify the exact duration and terms of such extension, resulting in ambiguity in contractual obligations.</p> | <p>1. As per the relevant contract clause, the initial contract period is for one year, with extensions granted based on project requirements and the satisfactory performance of the service provider.</p> <p>2. Any extensions provided to the service provider were granted only after obtaining the approval of the competent authority.</p> | | | | |
| 2 | <p>It was observed that payment was made to LKS & Co. for accounting-related services as per the agreement period from 11/03/2024 to 10/03/2025 but following irregularities are noticed.</p> <table border="1" data-bbox="347 1300 1137 1396"> <thead> <tr> <th>Sr. No</th> <th>Name of Bidders</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LKS & Co.</td> </tr> </tbody> </table> | Sr. No | Name of Bidders | 1 | LKS & Co. | <p>1. Corrigendum has been issued within timeline and with prior approval from the Competent Authority</p> <p>2. Corrigendum was properly integrated in the tender document. Participated bidders has submitted this</p> |
| Sr. No | Name of Bidders | | | | | |
| 1 | LKS & Co. | | | | | |

MPankaj

H. Bandshave

Bondhe

| | |
|---|-------------------------------------|
| 2 | Mantri & Parik Chartered Accountant |
| 3 | G N Mantri & Associates Pune |

Eligibly Criteria

- a) The CA firm should have registered with ICAI & should have at least minimum Two partners & out of which one should be FCA partner.
- b) Should have average annual turnover of at least Rs. 10 Lakhs during 3 financial years 2020-21, 2021-22 and 2022-23 based on audited financial statements.
- c) CA Firm should have successfully completed at least one similar assignment in the World Bank funded government project & costing of assignment is not less than Rs. 3 Lakhs.
- d) CA Firm should be registered under Goods and Services tax Act, 2017
- e) CA firm has not been found guilty and has not been blacklisted or debarred by any State Government or Central Government Department/ Union Territory/ Local Authority/Central and State Government Undertaking or Government Organizations as on the date of submission of quotation.

Corrigendum No 1 issued on 15-02-2024

CA Firm Should Have experience of Audit / Taxation /tally of any government organisation, public sector units, local body, private limited companies registered under company act, partnership formed under partnership firm formed under partnership Act
 But the eligibility criteria for selection of CA firm were significantly altered through Corrigendum No. 1 dated 15-02-2024, wherein the requirement of having prior experience in World Bank funded projects was diluted to general audit/taxation experience of government organisations, PSUs, local bodies, or private companies. No justification was recorded for such a drastic change, and the corrigendum was not properly integrated into

corrigendum along with their bids hence it can be perceived that the bidders had no ambiguity and interpretation issues while submitting their bids.

MR. Baiskar

H. G. Pawashave

[Faint stamp]

[Small mark]

| | the main tender document, which may lead to ambiguity and interpretation issues. | | | | | | | | | | | |
|-----------------|---|---|--------------------|----------|--------------------|--------|--------------|---------------------|-------|------------|----------|--|
| 3 | It was observed that payment has been made to Atharav Enterprises towards water jar expenses. However, the procurement file along with supporting documents was not made available for audit verification. In the absence of requisite records, the authenticity and propriety of the expenditure could not be ascertained. | 1. Supporting document / orders will be provided. | | | | | | | | | | |
| 4 | <p>Payment has been made to S. K. Enterprises for the design, printing, and delivery of 1,000 training booklets. According to the supply order, delivery was required at the PIU within 21 days of the work order dated 11 October 2024, with a deadline of 1 November 2024. However, the delivery memo indicates that the booklets were actually delivered on 19 November 2024, reflecting a delay of 18 days. Under Clause 2(b) of the work order, a penalty of 0.5% per week, amounting to ₹1,121, should have been levied but was not deducted by the unit. Additionally, the delivery memo lacks the receiver's signature.</p> <p>Details of Payment are as follows:</p> <table border="1"> <thead> <tr> <th>Date of Payment</th> <th>Name of the Party</th> <th>Bill No.</th> <th>Bill Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16.12.2024</td> <td>S.K. Enterprises</td> <td>230</td> <td>19.11.2024</td> <td>89680/-</td> </tr> </tbody> </table> | Date of Payment | Name of the Party | Bill No. | Bill Date | Amount | 16.12.2024 | S.K. Enterprises | 230 | 19.11.2024 | 89680/- | <ol style="list-style-type: none"> As per the instructions of the then Head, Project Implementation Unit – Agriculture, necessary corrections to the training manual were carried out by the Consultant, Risk Mitigation Cell, prior to final printing. The supplier was duly informed of the corrections through WhatsApp communications, and a review meeting was held on 14th November 2024 to confirm the revisions. The text was finalized on 18th November 2024 and the supplier delivered the corrected manuals on 19th November 2024. Supporting evidence in the form of WhatsApp communication screenshots with the supplier is enclosed as Annexure I. Now, Delivery Memo has the signatures of the Receiver |
| Date of Payment | Name of the Party | Bill No. | Bill Date | Amount | | | | | | | | |
| 16.12.2024 | S.K. Enterprises | 230 | 19.11.2024 | 89680/- | | | | | | | | |
| 5 | <p>It was observed that a National Open Competitive Procurement process was followed for the supply of cotton-picking and cotton-storage bags under the Cotton VCDS programme. However, several discrepancies were subsequently identified. Supply order dated 11-10-2024</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Name of Party</th> <th>Quantity</th> <th>Rate inclusive GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Picking Bags</td> <td>Prakash Agro Plast,</td> <td>42000</td> <td>273</td> <td>11466000</td> </tr> </tbody> </table> | Item | Name of Party | Quantity | Rate inclusive GST | Amount | Picking Bags | Prakash Agro Plast, | 42000 | 273 | 11466000 | <ol style="list-style-type: none"> Absence of Manufacturer's Authorization Certificate: The bid participation was mandatorily for Manufacturers. However, to ascertain bidders manufacturing capacity the following clause was detailed in the bid document "The Bidder should have manufactured and sold at least total 50000 (Fifty Thousand) units of cotton-picking bag and cotton storage bag (either or both) of same or higher capacity for which this bid is invited in at least one financial year since April 01, 2020 till last date of Bid Submission. |
| Item | Name of Party | Quantity | Rate inclusive GST | Amount | | | | | | | | |
| Picking Bags | Prakash Agro Plast, | 42000 | 273 | 11466000 | | | | | | | | |

Basheer

H. S. Panashane

Basheer

| | | | | |
|--------------|--|-------|------|----------|
| | Malegaon, Nashik | | | |
| Storage Bags | Maa Bhagwati Biotech and Chemicals, Wardha | 23800 | 1029 | 24490200 |

Bidder' details

| Sr. No | Name of the Party | Evaluation Remark |
|--------|----------------------------------|-------------------|
| 1 | Prakash Agro Plast, Malegaon | Qualified |
| 2 | Maa Bhagwati Biotech & Chemicals | Qualified |
| 3 | Krishi Enterprises | Disqualified |
| 4 | Om Agro Organic | Disqualified |
| 5 | SSR Enterprises | Disqualified |

- 1. Absence of Manufacturer's Authorization Certificate** The bidder was qualified based on a Chartered Accountant's certificate indicating they manufactured and sold similar goods per audited financial statements. However, a CA cannot attest to the bidder's legal status as a manufacturer. A valid **Manufacturer's Authorization Certificate** should be obtained to substantiate manufacturer status.
- 2. Missing Transit Insurance Certificate** As per the Contract Agreement (GCC Clause 13.1), the supplier was required to submit insurance coverage for transit risks before the goods arrived. However, as of **14 July 2025**, no such certificate has been submitted.
- 3. Technical Specification Approval Lacking Expert Guidance** The tendering authority did not consult Agriculture University or ICAR while defining the technical specifications for the bags. This omission became evident when the supplied cotton-picking bags were found to have GSM values ranging from **160.3 to 172.6**, below the contract-specified range of **200–250**. As per the PIU's letter dated **13 June 2025**, ICAR CIRCOT confirmed that yarn quality—which was not specified in the tender—is

Bidder must submit the certificate about the manufactured and sold of similar goods (cotton picking bag & cotton storage bag) from Chartered Accountant with UDIN number."

- 2. Missing Transit Insurance Certificate:** Since the supplier has failed to comply with the contractual obligations, a penalty will be levied, either during payment processing or by deduction from the performance security, wherever applicable.

3. Technical Specification Approval Lacking Expert Guidance: Empirical basis of the specifications used

Prior to tendering, the PIU collected and reviewed the actual technical specifications and procurement practices used by district units across all 12 project districts for the years 2021–22 to 2023–24. These district-level specifications (used in previous procurements) formed the primary empirical basis for drafting the tender technical specification.

In other words, the specifications put into the present tender were not arbitrary but reflected the field-tested specifications already adopted by district functionaries over multiple procurement cycles.

Consultation with ICAR institutes and technical route followed

The PIU contacted ICAR–CICR for technical guidance. ICAR–CICR advised PIU to consult ICAR–CIRCOT for further inputs. The PIU subsequently forwarded the certificate issued by CICR to one of the manufacturers of cotton storage bags and picking bags to CIRCOT informally. **(Copy enclosed – Annexure-I).**

The PIU also had an **informal telephonic discussion** with the Head (PIU) and the Director of ICAR–CIRCOT during which CIRCOT

MB

H. Panashare

Shree

crucial to achieving the required GSM and recommended a **15–20% deduction per bag**. This indicates that ICAR CIRCOT did not formally finalize the technical specifications.

4. Incomplete Conflict-of-Interest Documentation Under World Bank procurement regulations, conflicts of interest between bidders must be promptly disclosed and supported with verifiable evidence (e.g., emails or postal receipts) in addition to affidavits. Although affidavits were submitted for the Maa Bhagwati and Prakash Agro Plast case (FY 2022–23, 86,802 units supplied), **no supporting evidence** such as email exchanges or postal receipts was on record, making the declarations insufficient.

5. Lack of Evidence for Required Sample Submission Tender documents mandated submission of **three samples each** of cotton-picking and storage bags within three working days of the technical bid opening—or the bid would be rejected. No record or evidence of compliance with this requirement was found.

6. Non-compliance with Sample Testing Requirements A mandatory technical requirement stipulated that a sample test certificate—covering all specified parameters—should be issued by a **government-approved laboratory**. This requirement was ignored, allowing bidders to submit test reports from a **private lab** (Superintendence Company of India Pvt. Ltd., dated **23 September 2024**), which:

- Is **not NABL-accredited** (no NABL stamp).
- Has a head office **not authorized to test textile materials**. According to NABL accreditation standards under ISO/IEC 17025, only labs with demonstrated technical competence for textile testing are acceptable. Therefore, both bidders failed to meet the technical qualification criteria but were still qualified by the procurement authority.

7. Incomplete Procurement Committee Signatures

The procurement notes sheet bears signatures of only four committee members. The signature of the required **Technical Officer** is missing, indicating non-compliance with procedural norms.

acknowledged that the CICR/CIRCOT specifications in circulation could be used as a practical reference for field-level procurement. These communications show the PIU sought and followed ICAR-related technical inputs rather than ignoring them.

The specification adopted for the tender was therefore based on: (a) repeated district practice (2021–22 to 2023–24), and (b) reference to ICAR institution-issued specifications/certificates and informal confirmation from CIRCOT. Hence the choice of specification had both empirical (field) and institutional backing.

Field performance and functional testing evidence

Laboratory analysis showed measured fabric GSM in the range of approximately **160.2–172.6 GSM** against the contract range of 200–250 GSM. Despite the GSM deviation, **field use and feedback confirm that the bags achieved their principal function**, farmers were able to pick cotton safely and collect quality cotton; no operational failure or significant functional deficiency was reported from the consignees who used the bags under normal field conditions. This demonstrates that a lower GSM in this instance did not translate into loss of functional utility in the field, owing to acceptable fabric construction and seam integrity.

Action Taken: The supplier has been directed to **lift and remove 18,000 cotton-picking bags** supplied to Akola, Wardha, and Amravati consignees, entirely at his own cost and responsibility.

Based on ICAR–CIRCOT’s recommendations, a **uniform deduction of 17.5% per bag** has been applied at the time of payment in the affected districts, to account for the deviation from prescribed GSM specifications.

Paishan

H. B. Paishan

S. B. Paishan

8. **Suspicious Uniformity of Testing Lab Across Different Bidders** Both qualified bidders, though located in different regions, submitted test reports from the same private lab in Mumbai (Superintendence Company of India Pvt. Ltd.), raising concerns over impartiality—especially since the lab lacks textile testing authorization.

9. **Unendorsed Technical Specifications by Agricultural or Technical Authorities** Cotton-picking and storage bag specifications were not finalized by Agriculture University or ICAR; instead, the tendering authority relied on an experience letter from M/s Krushi Enterprises, Nagpur, purportedly on behalf of ICAR—without formal approval from ICAR.

10. **Unsound Rate-Setting Methodology** The per-bag rate was derived from a Commissioner of Agriculture, Pune letter dated 3 January 2024 (Outward No. 3833), using a weighted average from:

- District-level rate contracts over the past three years.
- MSPCL rate contracts. However:
- District-level contracts differed in bag specifications, quantities, and rates compared to the current tender.
- The rate comparison statement was unsigned by the procurement committee members
- MSPCL specifications were lower and lacked size definitions. Similarly, storage bag rate comparisons were based on district-level contracts with non-comparable specifications. Hence, the rate analysis methodology is **inappropriate and unreliable**.

• Quality analysis of the cotton-picking bags revealed GSM values in the range of 160.2 to 170.1 GSM, as against the specified 200–250 GSM. However, despite this technical shortfall, the **primary purpose of the bags—to enable farmers to pick cotton in a clean and safe manner and to collect quality cotton was fully achieved**. Farmers have used the bags under actual field conditions, and no operational difficulty or functional deficiency has been reported. Thus, while a marginal technical deviation exists, it did not hinder the achievement of the project objectives.

4. **Incomplete Conflict of Interest Documentation:** With reference to the audit observation regarding incomplete documentation, it is respectfully submitted that the concern has been duly examined.

To examine the observed issue of potential Conflict of Interest between M/s. Maa Bhagwati and M/s. Prakash Agro Plast (FY 2022–23, 86,802 units supplied), both firms were formally notified to provide additional clarifications regarding their prior commercial transaction. In response, each firm submitted duly signed written clarifications, which have been placed on record. These documents confirm that there existed no control, subsidy, or relationship amounting to a conflict of interest under the provisions of the bidding documents and World Bank procurement regulations.

Although supporting evidence such as email transmissions or postal receipts was not enclosed at that time, the written clarifications received directly from the parties' form part of the official procurement record. Accordingly, the declarations stand substantiated, and the requirement of disclosure has been addressed.

MR. Kulkarni

H. P. Pawashave

Shri...

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| | | <p>5. Lack of Evidence for Required Sample Submission: The required samples were duly received and physically examined. Test reports submitted along with the samples were also reviewed, and all related observations were recorded in the Minutes of Meeting and the Technical Bid Evaluation Report. These official documents have been uploaded on the e-procurement portal and were accessible to all participating bidders.</p> <p>6. Non-compliance with Sample Testing Requirements: A mandatory technical requirement stipulated that a sample test certificate—covering all specified parameters—should be issued by a government-approved laboratory. Procurement Committee / Authority had reviewed the test certificates submitted by the supplier and found submitted certificates in line with tender process requirement. For review purpose the snapshot of lab's official website and issued test certificate by this lab is attached in Annexure II.</p> <p>7. Incomplete Procurement Committee Signatures: The signature of Technical Officer was missing due to an inadvertent oversight and now it has been obtained to regularize the record.</p> <p>8. Suspicious Uniformity of Testing Lab Across Different Bidders: Procurement authorities cannot restrict bidders to use different labs or interfere with their independent selection of testing facilities. Tender's mandatory requirement was submission of test certificate from government approved lab and committee has evaluated whether this requirement was followed by the participated bidders in the tender.</p> |
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MBansal

H. Panshaw ...

80/10

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| | | <p>9. Unendorsed Technical Specifications by Agricultural or Technical Authorities: It is submitted that while preparing the tender, the PIU collected and reviewed the technical specifications already used by district units in procurement processes across 12 districts during 2021–22 to 2023–24. These specifications were consistently applied in previous tenders and successfully implemented in the field, thereby establishing them as a practical and field-tested benchmark.</p> <p>In addition, PIU sought inputs from ICAR institutions. Specifically, the Central Institute for Cotton Research (CICR), Nagpur was contacted, and CICR in turn guided PIU to approach ICAR–CIRCOT, Mumbai, as the competent authority for textile-related matters.</p> <p>During informal discussions with the Director, ICAR–CIRCOT and the Head, PIU, it was confirmed that the specifications already in use by the districts were broadly suitable and could be relied upon. These discussions, though not in the form of a formal letter, provided sufficient technical assurance to adopt the specifications. The reference obtained via M/s Krushi Enterprises was not treated as an exclusive authority but rather as corroborative evidence, alongside field experience and ICAR informal guidance.</p> <p>10. Unsound Rate-Setting Methodology: All district-level rate contracts were duly collected, compiled, and reviewed by the Commissioner's office before communicating the</p> |
|--|--|---|

M. K. ...

H. Panashal...

...

| | | |
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| | | <p>methodology. Hence, the basis of rate analysis has already been verified and endorsed at the highest competent authority level.</p> <p>Variations in specifications across districts were taken into account; however, since the core functional utility of the cotton-picking and storage bags remained uniform, the weighted average method was determined to be the most reliable and market-reflective approach.</p> <p>The per-bag rate was derived through a transparent, authorized process, reviewed and guided by the competent authority. This ensures that the methodology is fact-based and defensible. Therefore, the audit observation regarding the "unreliability" of the rates is respectfully considered not tenable.</p> |
|--|--|--|

Accordingly, clarifications have been provided, and corrective actions have been taken wherever applicable. In view of the above, it is requested that the audit paras may kindly be considered as complied with and closed.

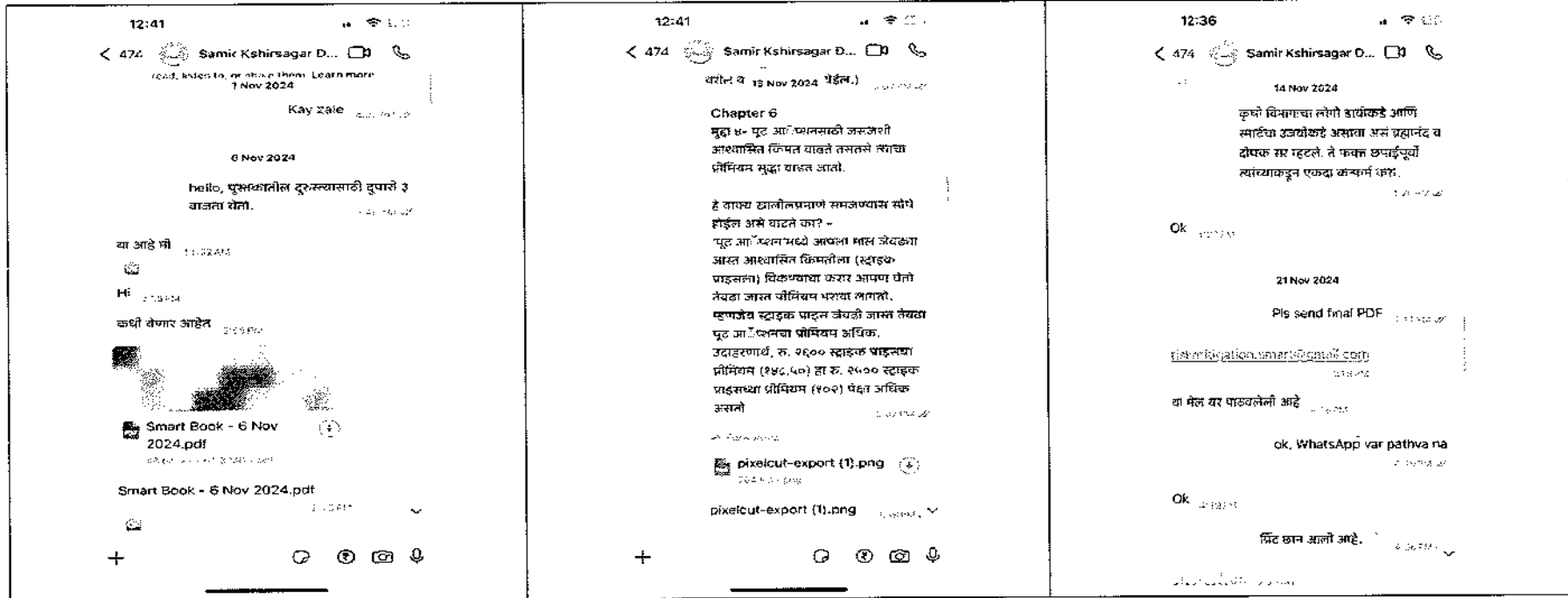
Banskar
 संपादन अधिकारी
 प्रकल्प अंमलबजावणी कक्ष
 कृषि.

H. Panashave
 लेखाधिकारी
 प्रकल्प अंमलबजावणी कक्ष (कृषि)
 स्मार्ट प्रकल्प, पुणे

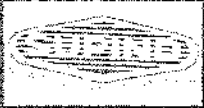
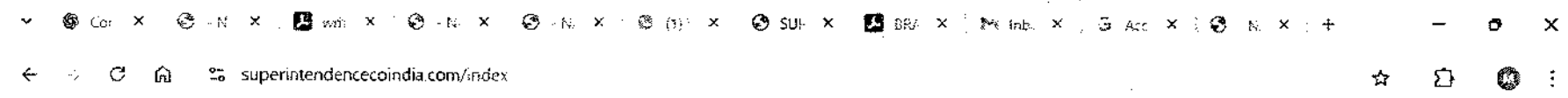
Prakash
 प्रमुख
 प्रकल्प अंमलबजावणी कक्ष-कृषि
 तथा कृषि संचालक आत्मा, कृषि आयुक्तालय
 महाराष्ट्र राज्य, पुणे

Annexure I

WhatsApp communication screenshots with the supplier



Annexure II



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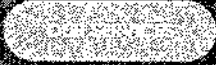
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SUPERINTENDENCE COMPANY OF INDIA PRIVATE LIMITED

**ISO:9001-2015 CERTIFIED ORGANISATION
NABL ACCREDITED PHYSICAL AND CHEMICAL LABORATORY, KOLKATA
CALIBRATION AND ELECTRO TECHNICAL LABORATORY ACCREDITED BY NABL
NABET RECOGNISED FOR EIA & EMP FOR BUILDING CONSTRUCTION AND MINING**





SUPERINTENDENCE COMPANY OF INDIA (PRIVATE) LIMITED

100, Park Street, Chennai - 600 005
Tel: 044-2423 4141, 2423 4142, 2423 4143, 2423 4144, 2423 4145, 2423 4146, 2423 4147, 2423 4148, 2423 4149, 2423 4150, 2423 4151, 2423 4152, 2423 4153, 2423 4154, 2423 4155, 2423 4156, 2423 4157, 2423 4158, 2423 4159, 2423 4160, 2423 4161, 2423 4162, 2423 4163, 2423 4164, 2423 4165, 2423 4166, 2423 4167, 2423 4168, 2423 4169, 2423 4170, 2423 4171, 2423 4172, 2423 4173, 2423 4174, 2423 4175, 2423 4176, 2423 4177, 2423 4178, 2423 4179, 2423 4180, 2423 4181, 2423 4182, 2423 4183, 2423 4184, 2423 4185, 2423 4186, 2423 4187, 2423 4188, 2423 4189, 2423 4190, 2423 4191, 2423 4192, 2423 4193, 2423 4194, 2423 4195, 2423 4196, 2423 4197, 2423 4198, 2423 4199, 2423 4200

INSTRUMENT NO. 100/2024 Date: 28/06/24
Issued to: Private Agency,
S.N. & I.M.P. Co., 28 Arundel Street,
Malabar, Nantala, Malabar, 423200
Ref. No: S.I. 100/2024

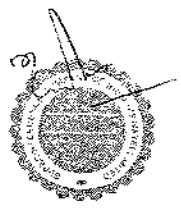
This is to certify that the sample has been tested with the results as indicated below:

Description of Sample: One Sample of Cotton burlap Bag

| No. No. | Characteristics | Requirements | Test Results |
|---------|-----------------|---|--------------|
| 1 | Color | Free from Free Folds (Marked) and other defects | Complies |
| 2 | Size | Size (Nominal Measurement) | Complies |
| 3 | Weight | Weight (Nominal Measurement) | Complies |
| 4 | Strength | Strength (Nominal Measurement) | Complies |
| 5 | Moisture | Moisture (Nominal Measurement) | Complies |
| 6 | Balance | Balance (Nominal Measurement) | Complies |
| 7 | Information | Information (Nominal Measurement) | Complies |
| 8 | Marking | Marking (Nominal Measurement) | Complies |
| 9 | Sealing | Sealing (Nominal Measurement) | Complies |
| 10 | Labeling | Labeling (Nominal Measurement) | Complies |
| 11 | Printing | Printing (Nominal Measurement) | Complies |
| 12 | Coloring | Coloring (Nominal Measurement) | Complies |
| 13 | Marking | Marking (Nominal Measurement) | Complies |
| 14 | Sealing | Sealing (Nominal Measurement) | Complies |
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| 19 | Sealing | Sealing (Nominal Measurement) | Complies |
| 20 | Labeling | Labeling (Nominal Measurement) | Complies |
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| 46 | Printing | Printing (Nominal Measurement) | Complies |
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| 98 | Marking | Marking (Nominal Measurement) | Complies |
| 99 | Sealing | Sealing (Nominal Measurement) | Complies |
| 100 | Labeling | Labeling (Nominal Measurement) | Complies |

Remarks: The following standard deviation is 5% for the sample conforming to the requirements of the specification as mentioned above.

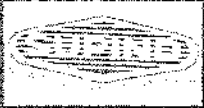
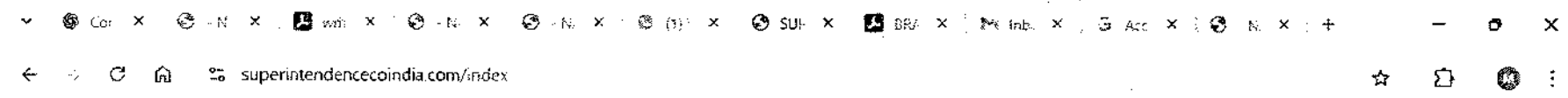
Drawn: For verification and release the supplier from their other contractual obligations.



SUPERINTENDENCE CO. OF INDIA LTD.
100, Park Street, 600 005, Chennai
Tel: 044-2423 4141, 2423 4142, 2423 4143, 2423 4144, 2423 4145, 2423 4146, 2423 4147, 2423 4148, 2423 4149, 2423 4150, 2423 4151, 2423 4152, 2423 4153, 2423 4154, 2423 4155, 2423 4156, 2423 4157, 2423 4158, 2423 4159, 2423 4160, 2423 4161, 2423 4162, 2423 4163, 2423 4164, 2423 4165, 2423 4166, 2423 4167, 2423 4168, 2423 4169, 2423 4170, 2423 4171, 2423 4172, 2423 4173, 2423 4174, 2423 4175, 2423 4176, 2423 4177, 2423 4178, 2423 4179, 2423 4180, 2423 4181, 2423 4182, 2423 4183, 2423 4184, 2423 4185, 2423 4186, 2423 4187, 2423 4188, 2423 4189, 2423 4190, 2423 4191, 2423 4192, 2423 4193, 2423 4194, 2423 4195, 2423 4196, 2423 4197, 2423 4198, 2423 4199, 2423 4200



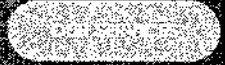
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CALIBRATION AND ELECTRO TECHNICAL LABORATORY ACCREDITED BY NABL
NABET RECOGNISED FOR EIA & EMP FOR BUILDING CONSTRUCTION AND MINING





महाराष्ट्र शासन कृषि विभाग

जागतिक बँक सहायित मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (SMART)

कार्यालय : जिल्हा अंमलबजावणी कक्ष, छत्रपती संभाजीनगर

पता : प्रकल्प संचालक (आत्मा), शहानुर मिया दर्गा चौक, शहानुर वाडी, छत्रपती संभाजीनगर

E-mail id : aurangabad.diu.smart@gmail.com



जा. क्र./स्मार्ट/डिआययू/कॉटन/अभिप्राय/१६१७/२०२५

दि. १६/१२/२०२५

प्रति,

मा. प्रमुख,
प्रकल्प अंमलबजावणी कक्ष, कृषि,
पुणे.

विषय : सन २०२४-२५ मध्ये SMART Cotton उप-प्रकल्पांतर्गत वितरित कापूस वेचणी बॅगच्या *Field Performance* बाबत माहिती सादर करणे बाबत...

संदर्भ : १. मा.प्रमुख, पी.आय.यु. (कृषि), स्मार्ट प्रकल्प तथा कृषि संचालक (आत्मा), कृषि आयुक्तालय, पुणे यांचे स्मार्ट कॉटन VCDS मार्गदर्शक सूचना व लक्षांक जा.क्र./कृ.आ./पी.आय.यु. (कृषि) / स्मार्ट/स्मार्ट कॉटन/मा. सू/६१४/२०२३ दि २/०५/२०२३

२. मा.प्रमुख, पी.आय.यु. (कृषि), पी.आय. यु. (कृषि), स्मार्ट प्रकल्प, कृषि आयुक्तालय, म.रा. पुणे यांचे स्मार्ट कॉटन VCDS मार्गदर्शक सूचना व लक्षांक जा.क्र./आत्मा/स्मार्टकॉटन/मा.सू/५३६/२०२४ दि. ६/०५/२०२४

३. आपल्या कार्यालयाचा पुरवठा आदेश क्र. १५६३ दि. ११.१०.२०२४

४. प्रकाश अॅग्रो प्लास्ट, मालेगाव, नाशिक यांचे कापूस वेचणी बॅग Delivery Challan-CPB/SMART/२४-२५/०५ (या कार्यालयास प्राप्त दि.२८/१०/२०२४)

५. आपल्या कार्यालयाचे पत्र क्र. २१२० दि. १५/१२/२०२५.

उपरोक्त संदर्भीय विषयान्वये सविनय सादर करण्यात येते कि, सन २०२४-२५ मध्ये SMART Cotton उप-प्रकल्पांतर्गत मे. प्रकाश अॅग्रो प्लास्ट, मालेगाव, नाशिक या पुरवठादाराने पुरवठा केलेल्या कापूस वेचणी बॅग या निविदा प्रसिद्ध करताना नमूद करण्यात आलेल्या तांत्रिक स्पेसिफिकेशननुसार नसल्याचे निदर्शनास आले आहे. तथापि, शेतकऱ्यांचा कापूस वेचणी हंगाम विचारात घेता तसेच शेतकऱ्यांचे संभाव्य नुकसान टाळण्याच्या दृष्टीने या जिल्ह्यामध्ये पुरवठा केलेल्या कापूस वेचणी बॅगचे शेतकऱ्यांना वितरण करण्यात आले होते.

या पार्श्वभूमीवर, क्षेत्रीय स्तरावर शेतकऱ्यांना वितरित करण्यात आलेल्या कापूस वेचणी बॅगच्या *Field Performance* बाबतची सविस्तर माहिती खालील प्रमाणे सादर करण्यात येत आहे.

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन स्मार्ट प्रकल्पांतर्गत स्मार्ट कॉटन उपप्रकल्पाचा संदर्भ क्र १ ते २ नुसार मार्गदर्शक सूचना व तालुका निहाय लक्षांक प्राप्त झालेला आहे.

संदर्भ क्र ४ नुसार प्रकाश अॅग्रो प्लास्ट, मालेगाव, नाशिक-४२३०३ यांचेकडून दि २८/१०/२०२४ रोजी कापूस वेचणी बॅगचा पुरवठा ६००० नग या कार्यालयास प्राप्त झालेला होता. संदर्भ क्र ३ नुसार सदर कापूस वेचणी बॅगचा पुरवठा जिल्हा स्तरावर होणार असे कळविले होते तसेच कापूस वेचणी बॅगचा पुरवठा प्राप्त होताच संबंधित तालुक्यांमध्ये पुढील २ दिवसांच्या आत पुरवठा सुनिश्चित करावा आणि बाजारभिमूख पिक प्रात्यक्षिकात सहभागी सर्व शेतकऱ्यांना कापूस वेचणी बॅगचे वितरण तालुका स्तरावर पुरवठा झाल्यापासून पुढील तीन दिवसात पूर्ण करावे. कापूस वेचणी बॅग प्रति शेतकरी २ या प्रमाणे वाटप करावे. वरील सर्व प्रकिया वेळेत आणि सुव्यवस्थित पद्धतीने पार पाडण्यासाठी सूक्ष्म नियोजन करावे. कुठल्याही परिस्थितीत वेचणी हंगामपूर्व सर्व साहित्य पुरवठा होईल असे नियोजन करून कार्यवाही करणेबाबत सूचना प्राप्त असल्याने संबंधित तालुक्यांना या कार्यालयामार्फत दि २९/१०/२०२४ रोजी वितरण करण्यात आलेल्या आहेत. तालुका कृषि अधिकारी यांनी कृषिसहाय्यक / गट प्रमुखामार्फत लाभार्थी यांचेपर्यन्त पोहचविण्यात आल्या आहेत.

आपल्या कार्यालयाने निर्देशित केलेल्या पुरवठादाराने ज्या कालावधीत पुरवठा केला त्यावेळी (ऑक्टोबर महिन्याचा शेवटचा आठवडा) कापूस वेचणीचा हंगाम Peak Period मध्ये होता. क्षेत्रीय स्तरापर्यंत कापूस वेचणी बॅग विहित कालावधीत पोहोच करून शेतकऱ्यांनीही वापर सुरु केला होता. तसेच आपल्या स्तरावरून निविदाद्वारे निश्चित केलेल्या पुरवठादाराने कापूस वेचणी बॅग ह्या



महाराष्ट्र शासन कृषि विभाग



जागतिक बँक सहायित मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (SMART)

कार्यालय : जिल्हा अंमलबजावणी कक्ष, छत्रपती संभाजीनगर

पत्ता : प्रकल्प संचालक (आत्मा), शहानुर मिया दर्गा चौक, शहानुर वाडी, छत्रपती संभाजीनगर

E-mail id : aurangabad.diu.smart@gmail.com



या कार्यालयास निविदेतील अटी शर्तीच्या तरतुदीनुसार विहित कालावधीत पुरवठा केला असल्याने क्षेत्रीय स्तरावर वेळेत पोहोच करण्यात आलेला आहे. सोबत वेचणी बॅग बाबतचे अभिप्राय जोडण्यात आलेले आहे.
आपले माहिती व पुढील कार्यवाहीस्तव सविनय सादर.

क्र. 9/199

नोडल अधिकारी,

जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प,
छत्रपती संभाजीनगर.

प्रत : मा. नोडल अधिकारी, विभागीय अंमलबजावणी कक्ष, स्मार्ट, छत्रपती संभाजीनगर यांना माहितीस्तव सविनय सादर


આપૂર્ણ લેણી ધરા
LRP

દિ 16-11-2025

9

સેવાઓના નામ - વિવેક શિબુલાલ ઠાકર
રુબા :- શેઠાનોલ્લ ભા ભાગ
પરિચય નંબર :- 0698193132
ભાડુ રકમ :- ૦.૬૦ રૂબા

- 1) રૂ 50 લેણી સિવાય હોય.
- 2) - રૂ 50ની રકમ પુરો કરી.
- 3) ભાડુના અધિકારી દ્વારા સરકારી કાર્યાલયમાં જાણી ભાડુના અધિકારી દ્વારા
રૂબા
- 4) જોઈએ ત્યાં જ સરકારી સંસ્થાઓમાં જઈ.
- 5) રૂબાની રકમ ભરી રૂબા.
- 6) રૂબા આવી રકમની હોય.
- 7) રૂબાની મર્યાદામાં મર્યાદા અધિકારી હોય. અધિકારી હોય
મર્યાદામાં જ જાણી રૂબા રૂબાની રકમની હોય.


વિવેક શિબુલાલ

Somnath Cotton - कापूस वेचणी लॅग
कर्मचारी अभिप्राय

दि. 16/12/2025

(2)


कर्मचारी नाव :- वैभव यजराव माने

पदनाम :- सहाय्यक कृषि अधिकारी

लाभका :- कळंड, जि. ह. संभाजीनगर

मोबाईल नं. :- 9423838656

- लॅगचे अंशे खुप मोठी झाली होती.
- लॅग वेळ महंगे उपलब्ध झाले होते.
- लॅग वापरण्यास खुप कठीण
- वेचणी वेळ वाढला नाही.
- खुप कापसाची आवश्यकता राखली गेली
परंतु खुप वेळ गेला वित्तकरी.


व्ही. पुन. माने
दि. 16/12/2025.

कापूस वेधणी बँग - L.R.P अभिप्राय

बोलाक्याचे नाव - बाकू मोडिवराव वनकट
 गाव - फेवकाणा, ता. कळंड.
 भा. - 9861685557.
 कापूस - 0.80 भाट.

- 1) बँगे कापूस व शिवण काम अभिधान कायदा इतरी
- 2) बँग वेळेत मिळाली
- 3) बँगा येथ्या पुररि इतरी
- 4) बँग वापण्याथ कळोन इतरी
- 5) वेधणीथि बँग कमी भाळ
- 6) कापूसथि अकळत शखल्या गेली
- 7) कापूस वेधणी बँग अभिधान कायदा इतरी

बाकू वनकर
 दि. 16-12-2025

कलुष वेचणी वंग
कमीचरी व अक्षिप्राय

दि 16-12-2014



कमीचरी नाव :- विमोला उमनाथ वाळुंगे
पदनाम :- महाशाल वृषि आक्षिप्रायी
पत्रक :- कलुष (वि.प्र. संस्थान) महाराष्ट्र
श्रीमहाशाली :- 8605041535.

- वंग वेळीत उपलब्ध झाले होते.
- वंग वापरण्याची सोपी होती.
- वेचणी वेळी वाढता वाढण्याने जागेची संख्या झाली.
- वेळीची शक्ति युक्त होती झाली होती.
- महाशाली उपलब्ध झाल्याने वेळीची शक्ति वाढता वाढता येऊ शकते.

अक्षिप्राय
महाशाल वृषि आक्षिप्रायी
व.प्र. वाळुंगे
महाराष्ट्र

प्रति.

जोडन अधिकारी,
जि. स. समाजीनगर

विषय:- सन 2024-25 मध्ये SMART Cotton उप प्रकल्पांतर्गत
फितरीत कापूस वेचणी बॅणचा अभिप्राय सादर करव्यावायन.

वरील विषयान्वये वेंजापूर जि. स. समाजीनगर तालुक्यामध्ये SMART
Cotton उपप्रकल्पांतर्गत फितरीत कापूस वेचणी बॅण 20 गावांमध्ये वाटप
करव्यात आल्या. सदरील वेचणी बॅण या हेगाभुव वेळेन वाटप झाल्या व
प्रकल्पांतर्गत शेताक्यानी सदरील बॅणचा उपयोग केला. बॅण वापरताना
कोणत्याही प्रकारचे बॅणचे गुणसोन झाले नाही. तसेच बॅणच्या वापरामुळे
कापूस वेचणीचा वेग वाढला आहे. व त्याबाबत शेताकरी समाधानी
आहे.

—रिग्याबुख

(शीमती देवामुख कपाळी केलास)

MA 4 / उप कृषि अधिकारी, वेंजापूर

जि. स. समाजीनगर

-अज्ञ-

दि. 16-12-2025

प्रति,

भा. नोडल अधिकारी
स्मार्ट, छत्रपती संभाजीनगर

(६)

विषय:- सन 2024-25 मध्ये स्मार्ट कोच योजना अंतर्गत उप-प्रकल्पान्वये
वितरीत कापूस वेचणी बांधण्याबाबतची माहिती वाढवत.

महोदय,

सन 2025-25 मध्ये स्मार्ट कोच योजनेमध्ये कापूस वेचणी
बांधण्याबाबत या गावात अतिरिक्त कापूस वेचणी
बांधण्याबाबतच्या माहितीचा आढावा घ्यावा असे आदेश
मिळाली व बांधण्यास सुरुवात आहे.

Parade

आपला विश्वासू
अधिकारी सुयशान्त भगताप

Mo.No.9921270452

दि. 16/12/2024

(6)

प्रति,

सा. जोडल अधिकारी स्मार्ट,
चक्रपती संभालिगर.

विषय :- स्मार्ट कार्ड यात 2024-25 मध्ये स्मार्ट कार्ड उप
युक्तप्राप्त करु वेचणी बंग माहिती वाढत

हेतूक,

स्मार्ट कार्ड योजनेमध्ये करु वेचणी बंग ह्या आमच्या ओळखीत
ह्या नावा करीत कोणत्याही आलेल्या करु वेचणी बंग ह्या टिकाउपाय
अतिशय चांगला असुन बंग वेचणे मिळण्या व बंग ह्या वापर हा
सुख आहे.

Date

आपला

दिनांक 30/12/2024

दि. 16/12/2025

प्रति,


(C)

मा. जोडन अधिकारी
स्मार्ट, छत्रपती संभाजीनगर.

विषय :- सन 2024-25 मध्ये स्मार्ट कॅटन उप-प्रकल्पामधील
वितरित कापूस वेचणी वंगल्या माहिती वाढवण.

माहिती,

सन 2024-25 मध्ये स्मार्ट कॅटन योजनेमध्ये कापूस वेचणी
वंग आम्हाला आज्ञादेवातून या गावा कडीला आलेल्या कापूस वेचणी वंग
च्या विक्रीद्वारे अतिशय चांगला असुन उपलब्ध आहे वंग वेचणी मिळवता
व वंग वापरण्यास सोपी आहे. व


आपला विश्वासू
विकास येडु ठोंग

(e)

① जेतकवार नाव :- नारायण जगदिक ज्ञाथप
गाव :- आमदागाव ता. खुमताळद
मो. न. :- 8793985854

बॅंग ही चांगल्या पुतीची होती.
केवणी सती बॅंगी आरुला केवळ मिळाल्या
केवणी सती आरुला कापुस केवणी व
साठकळ्या सती केळ कमी लागला व कापुस स्वच्छ
व चांगल्या पुतीच कापुस आरुला मिळाले.

नारायण

नारायण जगदिक ज्ञाथप

आमदागाव

काफूस वेचने वॉम अभिप्राय

90

नाव:- शांतराम नामदेव सनगेट

काफूस वेचने वॉम अभिप्राय

पत्ता:- बाकप ना. कन्नड जि. छ. सथाजीनगर

मो:- 9764135511

उपक्षेत्र:- 1.5 हेक्टर

आम्ही स्मार्ट कॉन्व वॉम वेळेत मिळाली

अपरांत वॉम साम्यता आम्हीला वेळेत
मिळाली आहे.

आपला पिशवासु
Dink

16/12/25

कापुस

कापुस वेचणी बेंग अभिप्राय

(99)

नाव :- मिहरी सेपत मनगार

नाव :- सु.पो. दाहगाव ता. कळड जि. दक्षिण सेभाजीनगर

संपर्क ~~६८~~ ९७६५५१९०९१

क्षेत्र :- २ हाकर

मी स्मार्ट कॉरग इतरगत मिळालेली बेंग दान दान
 पण वेळेत भेटली नाही. आणि ती चोडी भोशे पाहिले
 होती तर खुप छोटो झाली. शिवणकाम दान होते.
 बेंग दान वापरत घेतो. वेचणीचा वेग वाढतो.
 कापुस स्वच्छ पण राहणो. बेंग मिळाल्यावर आम्ही
 सर्व खुप समाधानी आहो.

सही! मिहरी

मिहरी सेपत मनगार

16/12/25



महाराष्ट्र शासन कृषि विभाग



मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प
जिल्हा अंमलबजावणी कक्ष, जालना



कार्यालय : प्रकल्प संचालक आत्मा, अल्प बचत भवन, मोतीबाग जवळ, जालना : ४३१२०३

दुरध्वनी / फॅक्स क्रमांक : ०२४८२-२३०४१५ Email Id : jalna.diu.smart@gmail.com

जा. क्र. स्मार्ट/डिआययू/स्मार्ट कॉटन/१८७५/२०२५

दिनांक: १५/१२/२०२५

प्रति

मा.प्रमुख

प्रकल्प अंमलबजावणी कक्ष-कृषी, स्मार्ट प्रकल्प

तथा कृषि संचालक (आत्मा) कृ. आ. म. रा.पुणे

विषय — सन २०२४-२५ मध्ये SMART Cotton उप-प्रकल्पांतर्गत वितरीत कापूस वेचणी बॅगच्या Field Performance बाबत माहिती सादर करण्याबाबत..

संदर्भ- आपले कार्यालयीन पत्र जा. क्र. २१२० दिनांक: १५/१२/२०२५

महोदय,

उपरोक्त संदर्भीय विषयान्वये सविनय सादर करण्यात येते की, सन २०२४-२५ मध्ये स्मार्ट कॉटन उप-प्रकल्पांतर्गत मे.प्रकाश ॲग्रोप्लास्ट, मालेगाव, नाशिक यांच्याकडून ६००० नग कापूस वेचणी बॅग प्राप्त झाल्या होत्या. सदर कापूस वेचणी बॅग जिल्हास्तरावरती प्राप्त झाल्यानंतर स्मार्ट कॉटन उपप्रकल्पांतर्गत स्थापन झालेल्या शेतकरी गटांच्या अध्यक्ष/सचिव यांचे मार्फत गटातील सर्व शेतकऱ्यांना कापूस वेचणी हंगामा दरम्यान कापूस वेचणी बॅगचा पुरवठा करण्यात आला आहे. तसेच पुरवठा झालेल्या कापूस वेचणी बॅग बाबत शेतकऱ्यांचे अभिप्राय या पत्रासोबत सविनय सादर करण्यात येत आहेत.

सोबत — अभिप्राय

नोंदल अधिकारी,

जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प

जालना

कूपल वेचणी खँग आमि प्राय / सावकुळ खँग
आमि प्राय

मी. गणेश उत्तमराव नांबडे रा. मेरजेरा गा. पो. २५१
जि. जाळना आमच्या भेटवारी पूर्ण शेतवारी गरावे स्मार्त
प्रकल्पांमार्फत कृषी विभागाकडून कूपल वेचणी खँग,
कूपल सावकुळ खँग मिळाल्या.

कूपल वेचणी खँगचा दर्जा उत्तम होण, आणि
वेचणी खँग योग्य वेळी मिळाल्यामुळे त्यांच्या फायदा
कूपल वेचणी कृतीत ज्ञान. कूपल वेचणी खँग
हातवणी सगळी शोपी व वजनात हळकी करतून
टिकाऊ दर्जाची आहे.

तसेच सावकुळ खँग सुद्धा चांगल्या
दर्जाची होती. त्या खँगचा कूपल सावकुळी-
सगळी चांगला उपयोग ज्ञान.

करित आमि प्राय देत आहे.

Gambha

गणेश उत्तमराव नांबडे
रा. मेरजेरा गा. पो. २५१
८७८८१२७५८५

भाषिप्राय कापुस बॅग

मी. पवन राधाकिसन वराडे. रा. समर्थनगर ता. भोळदन जि. जालना
जी. गनेरागेतळी अह समर्थनगर रमार्त प्रकल्पामध्ये भाग घेतला होता
या. प्रकल्पकात इच्च प्रकारचा कापुस वेचणी करून त्याच्या गाडी
तयार करण्यासाठी आम्हाला आत्मा विभागाकडून कापुस वेचणी
बॅग कापुस साठवणुन बॅग मिळाल्या.

कापुस वेचणीसाठी बॅगांचा महिलेना कायदा झाला कापुस वेचणीर
उपयुक्त ठरल्या. कापुस वेचणी बॅग इल्लम दर्जाच्या होत्या.

कापुस साठवण्याच्या बॅग इल्लम कापुस साठवण्यासाठी झाली.

Reward

पवन राधाकिसन वराडे
रा. समर्थनगर. ता. भोळदन
जि. जालना.

कूपल वेचणी खँग आमि प्राय / साववकुळ खँग
आमि प्राय

मी. गणेश उत्तमराव नांबडे रा. मेरजेरा ना. पोडरान
जि. जाळना आमच्या भेटवारी पूर्ण शेतकरी गटाचे स्मार्ट
प्रकल्पांतर्गत कृषी विभागाकडून कूपल वेचणी खँग,
कूपल साववकुळ खँग मिळाल्या.

कूपल वेचणी खँगचा दर्जा उत्तम होण, आणि
वेचणी खँग योग्य वेळी मिळाल्यामुळे त्यांच्या फायदा
कूपल वेचणी कृतीत ज्ञान. कूपल वेचणी खँग
हातवणी सगळी शोपी व वजनात हळकी करतून
टिकाऊ दर्जाची आहे.

त्याच साववकुळ खँग रुद्ध्या चांगल्या
दर्जाची होती. त्या खँगचा कूपल साववकुळी-
सगळी चांगला उपयोग ज्ञान.

कारित आमि प्राय देत आहे.

Gambha

गणेश उत्तमराव नांबडे
रा. मेरजेरा ना. पोडरान

8788127585

आफि प्राय कापुर वंग

मी. पवन राधाकिसन वराडे. रा. शमर्वनगर ता. भोळदन जि. जालना
डी. गनेबाबोतकी अह शमर्वनगर रा. रा. प्रकल्पामळे भाग दोलला होता
या. प्रकल्पकात इच्च प्रकारचा कापुर वेचणी करून त्याच्या गाडी
तयार करव्यासाठी आम्हाला आला विभागाकडून कापुर वेचणी
वैठ कापुर साठवणुन वैठ मिळाला.

कापुर वेचणीसाठी वैठगांचा महिलेना काचदा आला कापुर वेचणीसाठी
उपयुक्त ठरला. कापुर वेचणी वंग इत्ये प्रकारच्या होत्या.

कापुर साठवणाच्या वंग इत्ये कापुर साठव्यासाठी आला.

Bawaalk

पवन राधाकिसन वराडे

रा. शमर्वनगर. ता. भोळदन

जि. जालना

ଅଧ୍ୟାୟ

କାୟନିର୍ଦ୍ଦେଶ ଓ ଶିକ୍ଷା / ନିର୍ଦ୍ଦେଶକ ଓଫି

ଶ୍ରୀ, ବିନ୍ୟୁ ମିଶନାରି ହିରାପୁଡ଼ି ୧୧, ଗଠିଆପାଟଣା ଗା.ମା.ନି.କଳା ନିଗମ
ଓଡ଼ିଶା ରାଜ୍ୟ ବିନ୍ୟୁ ନିଗମ ନିଗମିତ ଶାସନାଳୟ ପ୍ରକଳ୍ପ ନିଗମ କାୟନିର୍ଦ୍ଦେଶକ ଓଫି / ନିର୍ଦ୍ଦେଶକ ଓଫି
ନିଗମାଳୟ କୋଣାର୍କ ଓଡ଼ିଶା ନିଗମ ଓଡ଼ିଶା, କୋଣାର୍କ ଓଡ଼ିଶା ନିଗମାଳୟ ପ୍ରକଳ୍ପ ନିଗମ, ନିଗମ
ଓଡ଼ିଶା ନିଗମାଳୟ ପ୍ରକଳ୍ପ ନିଗମ,

ସ୍ୱାକ୍ଷର

ବିନ୍ୟୁ ମିଶନାରି ହିରାପୁଡ଼ି

ନି.ନି.୧୧୫୪୪୪୪୪

* अभिप्राय *

मि प्रथम महाराष्ट्र शासन कृषी विभाग यांचे आभार मानतो, की कृषी विभागाच्या माध्यमातून जागतिक बँकेच्या अर्थसहाय्याने महाराष्ट्र राज्या मध्ये राबवल्यात आलेल्या " स्मार्ट कॉटन प्रकल्प " कापूस उत्पादन शेतकरी केंद्रांनी हेतून, कापसाचा आपण काळ्या मातीतील पांढर सोन म्हणत. प्रकल्पाच्या माध्यमातून कापसाचे मुल्यवृद्धी करून शेतकऱ्याला समृद्ध करव्या करीता चहा हा महत्वाकांक्षी प्रकल्प मानल्या जाईल, महाराष्ट्रातील कापसाचा " स्मार्ट कॉटन " हा ब्रँड विकसित करव्यासाठी प्रकल्पा अंतर्गत भरपूर अरव्या बाकी राबवल्यात आल्या जसेकी कुपासाची प्रत ओळखण्यासाठी पंचदिवसीय प्रशिक्षण नागपुर येथे देव्यात आले, कापूस उत्पादन शेतकरी यान वेळोवेळी जावन शेती शाळा भरडत उच्च प्रतीचा कापूस उत्पादन ठरणे, 'एक गाव एक बाग' हि पध्दत अवलंब करणे, कापूस वेचव्याचे (पिकिंग बॅग) व साठवणुक या बाबतची माहिती गद्यतील शेतकऱ्यांना सांगल्यात आले. प्रकल्पाच्या माध्यमातून कापूस स्वच्छ व योग्य पध्दतीन कस अभि करता येईल या साठी गद्यतील शेतकऱ्यांना वेचणी बॅग व साठवणुक बॅग यांचे वितरण करव्यात आले त्या मुळे कापसाची होनारी हेड सांड कचरा लगेणे, धुळ लागणे, कापसाची प्रत खराब होणे या पासुन नियंत्रण आल्या मुळे त्या फायदा शेतकऱ्यांच्या कुपासाचा गुणवत्तेवर आल्या मुळे, योग्ये दर कापसाला मिळाले मि जाट प्रमुख या नात्याने महाराष्ट्र शासन व कृषी विभाग यांचे आभार मानतो की त्यांनी हा " स्मार्ट कॉटन " प्रकल्प राबवला. धन्यवाद

Prabhu
 प्रगत शेतकरी गट, सुमानपुर, (दिपक हिमंतराव पाबळे) गट प्रमुख
 मो. 9421975026 LRP

जा.क्र./स्मार्ट कॉटन/कापडी पिशवी/ 702/२५
कार्यालय : जिल्हा अंमलबजावणी कक्ष,
स्मार्ट प्रकल्प, बीड, दि.१७/१२/२०२५

प्रती,

मा. प्रकल्प अंमलबजावणी कक्ष (कृषी)
स्मार्ट प्रकल्प, पुणे (महाराष्ट्र)


विषय : स्मार्ट प्रकल्पांतर्गत पुरवठा झालेल्या कापडी पिशव्यांचे उपयुक्ततेबाबत

महोदय,

विषयानुशंगाने सविनय सादर करण्यात येते कि, स्मार्ट प्रकल्पांतर्गत कॉटन उपप्रकल्पामध्ये बीड जिल्ह्यातील कापूस उत्पादक शेतकऱ्यांना स्वच्छ कापूस वेचणीसाठी कापडी पिशव्यांचा पुरवठा सन २०२४-२५ मध्ये झालेला होता. पुरवठा झालेल्या कापडी पिशव्यांचा उपयोग बीड जिल्ह्यातील कापूस उत्पादक शेतकऱ्यांनी स्वच्छ कापूस वेचणीसाठी केलेला असून त्यामुळे शेतकऱ्यांची सुविधा झालेली आहे व त्यांना त्यासाठी काहीही त्रास झालेला नाही.

तसेच कापसाची वेचणी करतांना त्यामध्ये वेचणी करणारे मजुरांचे डोक्यावरील केस, शेतातील कचरा व प्लास्टिक कचरा, धागे इत्यादीची मिलावट झाली नाही व त्यामुळे वेचणी केलेल्या कापसाची प्रत शुद्ध राखता आली. सदर पुरवठा झालेल्या कापूस वेचणी कापडी पिशव्यांची गुणवत्ता समाधानकारक होती. त्यामुळे त्याबाबत बीड जिल्ह्यातील कुठल्याही लाभार्थी शेतकरी वर्गाची लेखी तक्रार या स्तरावर प्राप्त झाली नाही.

सबब, माहितीस्तव सादर.


(बाळासाहेब निसनवरे)
नोडल अधिकारी,
जिल्हा अंमलबजावणी कक्ष,
स्मार्ट प्रकल्प, बीड



महाराष्ट्र शासन, कृषि विभाग

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामिण परिवर्तन प्रकल्प (SMART)

जिल्हा प्रकल्प अंमलबजावणी कक्ष, चंद्रपूर

ई-मेल:- chandrapur.diu.smart@gmail.com



जावक क्र. प्र.अं.क./आत्मा/स्मार्ट प्रकल्प/६७५ /२०२५

दिनांक- १६/१२/२०२५

प्रति,

मा. प्रमुख
प्रकल्प अंमलबजावणी कक्ष कृषि,
पुणे

विषय : सन २०२४-२५ मध्ये SMART Cotton उप-प्रकल्पांतर्गत वितरित कापूस वेचणी बॅग च्या Field

Performance बाबत माहिती सादर करणेबाबत...

- संदर्भ - १) मा प्रमुख, प्रकल्प अंमलबजावणी कक्ष, -कृषी, स्मार्ट प्रकल्प, पुणे यांचे पत्र क्र.१६५५ दि. १८.१०.२०२५
२) आपल्या कार्यालयाचा पुरवठा आदेश क्र. १५६३ दि. ११ १० २०२४
३) या कार्यालयाचे तालुका स्तराव कापूस वेचणी व साठवणूक बॅग वाटपा बाबतचे पत्र क्र. ४६५/२०२४ दि
२१/१०/२०२४
४) आपले कार्यालयाचे पत्र जा.क्र/स्मार्ट/PIU Agri/Smart Cotton/२१२०/२०२५-२६ दि.१५.१२.२०२५

महोदय,

उपरोक्त विषयाचे अनुषंगाने सन २०२४-२५ मध्ये SMART Cotton उप-प्रकल्पांतर्गत मे. प्रकाश एॅग्रो प्लास्ट, मालेगाव, नाशिक या पुरवठादाराने कापूस वेचणी बॅग चा पुरवठा केलेला होता. तथापि, शेतकऱ्यांचा कापूस वेचणी हंगाम विचारात घेता तसेच शेतकऱ्यांचे संभाव्य नुकसान टाळण्याच्या दृष्टीने पुरवठा केलेल्या कापूस वेचणी बॅगचे संबंधित शेतकऱ्यांना वितरण करण्यात आले होते. त्या अनुषंगाने खालीलप्रमाणे कार्यवाही करण्यात आलेली आहे.

१. जिल्हा स्तरावर साहित्य उपलब्ध झाल्यापासून लाभार्थ्यांना वाटप केल्याची कार्यपद्धती -

- स्मार्ट कॉटन मार्गदर्शक सूचना व पत्र क्र १६५५ दि १८.१०.२०२५ नुसार प्रकाश एॅग्रो प्लास्ट, मालेगाव, नाशिक यांचेकडून दि २९/१०/२०२४ रोजी कापूस वेचणी बॅगचा पुरवठा (६०००) नग या कार्यालयास प्राप्त झालेला होता. त्या अनुषंगाने कापूस वेचणी बॅगचा पुरवठा प्राप्त होताच संबंधित तालुक्यांमध्ये पुढील २ दिवसांच्या आत पुरवठा सुनिश्चित करावा आणि बाजारभिमुख पिक प्रात्यक्षिकात सहभागी सर्व शेतकऱ्यांना कापूस वेचणी बॅग वितरण तालुका स्तरावर पुरवठा झाल्यापासून पुढील तीन दिवसात पूर्ण करावे, कापूस वेचणी बॅग प्रति शेतकरी २ या प्रमाणे वाटप करावे, वरील सर्व प्रकिया वेळेत आणि सुव्यवस्थित पद्धतीने पार पाडण्यासाठी सूक्ष्म नियोजन करावे कुठल्याही परिस्थितीत वेचणी हंगामपूर्व सर्व साहित्य पुरवठा होईल असे नियोजन करून कार्यवाही करणेबाबत सूचना प्राप्त असल्याने संबंधित तालुक्यांना या कार्यालयामार्फत कापूस वेचणी बॅग दि १३/११/२०२४ रोजी वितरण करण्यात आलेल्या आहेत.



२. लाभार्थ्यांना वेचणी हंगामा पूर्वी वाटप झाले काय ?

- कापूस वेचणी बॅग ह्या लाभार्थी शेतकऱ्यांना वेचणी हंगामात उपयोगी पडल्यात याउद्देशानेच कापूस वेचणी बॅग तालुकास्तरावून गावपातळीवर काही ठिकाणी कापूस वेचणी प्रात्यक्षिकासह लाभार्थी शेतकऱ्यांना वेचणी हंगामापूर्वीच वाटप करण्यात आलेल्या आहेत.

३. लाभार्थ्यांनी पिशव्यांचा वापर केला काय ?

- हो, गावपातळीवर लाभार्थ्यांना वेचणी बॅग प्राप्त होताच लाभार्थी शेतकऱ्यांनी कापूस वेचणी करिता कापूस वेचणी बॅगांचा उपयोग घेतलेला आहे.

४. कापूस वेचणी बॅग वापरताना काही अडचणी किंवा दोष आढळून आले काय ?

- लाभार्थी शेतकऱ्यांनी कापूस बॅग कापूस वेचणी करिता उपयोगात आणल्यानंतर आतापर्यंत लाभार्थी शेतकऱ्यांच्या कसल्याही तक्रारी, अडचणी किंवा दोष आढळून आलेले नाहीत.

५. असतील तर काय उपाययोजना केल्या ?

- लाभार्थी शेतकऱ्यांच्या कसल्याही तक्रारी, अडचणी किंवा दोष आढळून न आल्याने उपाययोजना करण्याची आवश्यकता भासली नाही.

या संदर्भात कापूस वेचणी बॅगची उपयुक्तता, टिकाऊपणा व कार्यक्षमता याबाबत क्षेत्रीय स्तरावरील काही अभिप्राय सोबत जोडून पाठविण्यात येत आहेत.



नोडल अधिकारी

जिल्हा अंमलबजावणी कक्ष, स्मार्ट चंद्रपूर

प्रतिलिपी :- मा. नोडल अधिकारी, विभागीय प्रकल्प अंमलबजावणी कक्ष, नागपूर विभाग, नागपूर यांना माहितीस्तव सविनय सादर.

स्मार्ट प्रोजेक्ट अंतर्गत उपप्रकल्प स्मार्ट
 कॉलेज मुख्य आस्था का कॉलेज पिंक्रींग लॉग
 मिश्रा आ है. त्याचा उपयोग आभी स्वच्छ
 कापूस वेणी साठी केलेला आहे. त्या
 पिंक्रींग लॉग मुझे आस्था कापूस वेणी
 मुख्य त्रास आला नाही व कापूस स्वच्छ
 मिश्रा. पिंक्रींग लॉग मुझे अत्यावश्यक किड,
 क्वचरा व प्लास्टिक लॉग चे धागे मिश्रा
 नाही. त्या पिंक्रींग लॉगची गुणवत्ता
 खूप खान आहे

आपला शेतकरी

- नाव :- ईश्वर सपूजरी वडमाय Shadma
- शाव :- शोडिमाव
- प्रा :- च्यडसंगी
- ता :- चिमूर
- पिंक्रींग :- चंद्रपूर

८८ माननीय काळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन प्रकल्पांतर्गत स्मार्ट कॉटन उपप्रकल्प या योजने अंतर्गत महा कापूस वेचनी बॅग मीळाली. कापूस वेचनी बॅग वापरण्यास फार सोपी व सुलभ असून त्याचा महा स्वच्छ कापूस वेचण्यामध्ये सुपय उपयोगिता शाला. धन्यवाद.

श्री ज्योती प्रिन्ट.

श्री ज्योती प्रकाश उमरे
गाव - विल्लोन

८८ माननीय बाळासाहेब ठाकरे वृषी उपवसाय व ग्रामीण परिवर्तन प्रकल्पांतर्गत स्मार्ट कौटन उपप्रकल्प या योजने अंतर्गत मला कापूस बॅग मिळाले. कापूस वेचनी बॅग बापरण्यास फार सोपी व सुलभ असून त्यांचा मला खर्च कापूस वेचण्यामध्ये खूपच उपयोग झाला.

मा. मा. वि. डाम्

सौ. माला संजय वि. डाम्
गाव - विसलान

मा. बाळासाहेब ठाकरे कृषी व्यवसाय व
ग्रामीण परिवर्धन प्रकल्पांतर्गत स्मार्ट कॉटन
उपप्रकल्प अंतर्गत योजनेअन्वयेत सलग कापूस
वेचनी बंड मीळाली. ह्या कापूस वेचनी
बंड हाताळण्यास सोपी व सुरक्षीत असून
स्वच्छ कापूस वेचण्यामध्ये फायदा.
उपयोगी ठरल्या व कार्याची कार्यक्षमता
वाढविल्यास मदतगार ठरल्या. धन्यवाद.

शिला/साई

सौ शिला दिवाकर उतागळे
गाव - विसलोन

६८

माननीय बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन मन्त्रालयांतर्गत स्मार्ट कॉटन उप-प्रकल्प या योजनेनुसार (आम्हाला कापूस बेचणी बँक मीळाली. सदर कापूस बेचणी बँक हाताळण्यास खुपच सोयी व सुरक्षित असून आम्हाला स्वच्छ कापूस बेचून कामाची कार्यक्षमता वाढविल्यास खुप उपयोग झाला आहे.

सौ प्रगती ई. राजुरकर

सौ. प्रगती हर्बल राजुरकर
गाव - विसलीत


माननीय बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन प्रकल्पांतर्गत स्मार्ट कॉलर उपप्रकल्प या योजनेंतर्गत मला कापूस वेचनी बॅग मीलाली. कापूस वेचनी बॅग वापरण्यास फार सोपी व सुलभ असून त्याचा मला खर्च कापूस वेचण्यामध्ये खूपच उपयोग झाला.

स्वाती विनायक दानव

सौ. स्वाती विनायक दानव
गाव - विसलीत

अभिप्राय

श्री. माणिक मानिराम चांद रा. उमरी तालुक्या करारा.
मॅरिज्ड शोल्डरि करतुण एगार कॅटण मोजवलेली
कायस वेचणी हुंतामा अरिगा कायस वेचणी वॅग
कायस गतंसा गिळालेला कायस. एा वेचणी
वॅगोला म ५ मला १ मायस गटालेले शोल्डर्यांग
पुरेपुर कायस एगार म एा वॅगांकी गुणवता
वांगळी करतुण कायस कायसलेला कायस

कायस शोल्डरि.


आभार

मी नथू रामा काष्ठे र जमरी सा चंभूर वरोर जि
पंथूर स्मार्ट फॉन्ट खोजनेरुन कायूरु वेत्रपति का मिळाल्या
अखुन वंगत चंगलपु आरि अजरी शास्त्रानि शेतकामेज
मरत मिळाले.

आभार
नथू काष्ठे
जमरी

अभिप्राय

मी वामाजी कोडवा भोगेकर श. उमरी ता. वरेरा
जि. चंद्रपूर येथील शेताकरी अक्षय माझ्या गद्ये
वाव शेताकरी उत्पादक संघ, उमरी असे आहे.
स्मार्ट फॉलन योजने अंतर्गत आमच्या गटाविक्री
30 शेताकरी-योगा कापून वेचणी वेंगा मिळालेल्या
होत्या. ह्या वेंगांचा वापर कापून वेचणी
हंशामा करिना झाला असून कापून वेचणी
करिना चूप मद्य शाली आहे.

व पक्ष पुरवठा करायान्त अन्वित्या कापून
वेचणी वेंगा उत्तम गुणवत्तेच्या आहेत. भविष्यात
अन्वित्य मद्य मिळविली हीच अपेक्षा

आपण

B. K. Bhosale

श. उमरी ता. वरेरा

जि. चंद्रपूर

अभिप्राय

मि आज साम्राय दिवस म. कोळगाय तर राजुरा
जि. सांगली आजुन उराफ्या गरचे नाव श्री दाई
बाबा बचल शर असुन आमचा बदला धार
कारण अयोग्यो भरील कायम वेचणी करिता
कायम वेचणी वेग प्राय साव्य असुन
आमच्या गरजे ल्या वेग उपयोग्य आसुन
त्या वेग्या वापर करवाग आले व ही पत्र
लया वापर वेग आहे त्या वेग्या गुणवत्ते
वांगले आहे करिता अभिप्राय वेग आहे.

रा. शा. दिवस
आपल्या वेग्या

अभिप्राय

श्री प्रकाश काबुगाव पेटकेडे श्रीजा कोळगाव सा. राजेश
 त्रि. चंरुप्र जेथीउं शिवादी आहे. माझ्या गळये नाव
 श्री आशिवावा शेतकरी स्वयंसेवा समिती क्वल गट आहे.
 शरदि कांठन योजनेतून भला व गळलीड शेतकरीग
 कापूस वेचणी करीता कापूस वेचणी बंगा मिळालेल्या
 आहेत. या बंगाची तुमकला चांगली असून आम्ही
 कहीली अडचण नाही.

आपला शेतकरी
 प्रकाश

स्मार्ट प्रोजेक्ट अंतर्गत उपप्रकल्प स्मार्ट
 कॉलेज मुख्य आस्था का कॉलेज पिकींग लॉज
 मिश्रा आ है. त्याचा उपयोग आभी स्वच्छ
 कापूस केपणी साठी किमेला आहे. त्या
 पिकींग लॉज मुझे आस्था कापूस केपणी
 मुख्य त्रास आला नाही व कापूस स्वच्छ
 मिश्रा. पिकींग लॉज मुझे अव्यावलीक क्रिडा,
 क्वेरा व एमास्वीक लॉज के धागे मिसहात
 नाही. त्या पिकींग लॉजची गुणवत्ता
 खूप धान आहे

भाषणा सेतुरी

- नाव :- ईश्वर सपूजि वसुधायु
- शाव :- शोडिमाव Shodima
- प्रा :- च्यडसंगी
- ता :- सिमूर
- पिण्ड :- चंद्रपूर

८८ माननीय काळासाहेब ठाकरे कृषी व्यवसाय व
ग्रामीण परिवर्तन प्रकल्पांतर्गत स्मार्ट कॉटन
उपप्रकल्प या योजने अंतर्गत मला कापूस
वेचनी बॅग मीळाली. कापूस वेचनी बॅग
वापरण्यास फार सोपी व सुलभ असून त्याचा
मला खरखर कापूस वेचण्यामध्ये खूपच उपयोग
शाला. धन्यवाद.

श्री ज्योती प्रिन्ट.

श्री ज्योती प्रकाश उमरे
गाव - विल्लोन

८८ माननीय बाळासाहेब ठाकरे वृषी उपवसाय व ग्रामीण परिवर्तन प्रकल्पांतर्गत स्मार्ट कौटन उपप्रकल्प या योजने अंतर्गत मला कापूस बॅग मिळाले. कापूस वेचनी बॅग बापरण्यास फार सोपी व सुलभ असून त्यांचा मला खरबळ कापूस वेचण्यामध्ये खूपच उपयोग झाला.

माता विडाम्

सौ. माला संजय विडाम्
गाव - विसलान

मा. बाळासाहेब ठाकरे कृषी व्यवसाय व
ग्रामीण परिवर्धन प्रकल्पांतर्गत स्मार्ट कॉटन
उपप्रकल्प अंतर्गत योजनेअन्वयेत सलग कापूस
वेचनी बंड मीळाली. ह्या कापूस वेचनी
बंड हाताळण्यास सोपी व सुरक्षीत असून
स्वच्छ कापूस वेचण्यामध्ये फायदा.
उपयोगी ठरल्या व कार्याची कार्यक्षमता
वाढविण्यास मदतगार ठरल्या. धन्यवाद.

शिला/साई

सौ शिवा दिवाकर उतागळे
गाव - विसलोन

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माननीय बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन मन्त्रालयांतर्गत स्मार्ट कॉटन उप-प्रकल्प या योजनेनुसार (आम्हाला कापूस बेचणी बँक मीळाली. सदर कापूस बेचणी बँक हाताळण्यास खुपच सोपी व सुरक्षित असून आम्हाला स्वच्छ कापूस बेचून कामाची कार्यक्षमता वाढविल्यास खुप उपयोग झाला आहे.

सौ प्रगती ई. राजुरकर

सौ. प्रगती हर्बेल राजुरकर
गाव - विसलोन

माननीय बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन प्रकल्पांतर्गत स्मार्ट कॉलर उपप्रकल्प या योजनेंतर्गत मला कापूस वेचनी बॅग मीलाली. कापूस वेचनी बॅग वापरण्यास फार सोपी व सुलभ असून त्याचा मला खर्च कापूस वेचण्यामध्ये खूपच उपयोग झाला.

स्वाती विनायक दानव

सौ. स्वाती विनायक दानव
गाव - विसलीत

अभिप्राय
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मी गुरुदास बालाजी शेकडे रा. कपर्ली ब्रज येथील शेतकरी असून राष्ट्रसेत लुकडेगी महाराज शेतकरी गटाचा सचिव आहे. स्मार्ट योजने अंतर्गत उपप्रकल्प स्मार्ट कॉटन मध्ये आम्हाला कापूस वेचणी बँग मिळाल्या होत्या.

संदर बँगचा वापर कापूस वेचणी करताना केला असता कापसाला काडी-कचरा न लागल्यामुळे स्वच्छ कापूस वेचला गेला. त्यामुळे कापसाची गुणवत्ता चांगली आहे. कापसाची गुणवत्ता चांगली असल्या कारणाने कापसाला चांगला भाव मिळाला.

आपला

गुरुदास

गुरुदास बालाजी शेकडे

[गाव: कपर्ली ब्रज ता. चिमूर
जिल्हा: चंद्रपूर]

मी सौ. विजा चंद्र दोडडे रा. कपर्ली ब्रज येथील शेतकरी असून राष्ट्रसेत लुकडेगी महाराज शेतकरी गटाचा अध्यक्ष आहे. स्मार्ट योजने अंतर्गत उपप्रकल्प स्मार्ट कॉटन मध्ये आम्हाला कापूस वेचणी बँग मिळाल्या होत्या.

कापूस वेचणी करताना संदर बँगचा वापर केला गेला त्यामुळे स्वच्छ कापूस वेचण्यात आला त्यामुळे कापसाची गुणवत्ता चांगली आहे.

आपला

विजा चंद्र दोडडे

सौ. विजा चंद्र दोडडे

(गाव: कपर्ली ब्र ता. चिमूर
जिल्हा: चंद्रपूर)

अभिप्राय
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मी गोपाल लुहाराम सोनटके या वाकला येथील
शेतकरी असून आपली शेतकरी स्वयंसहायता गटाचा
सदस्य आहे. स्मार्ट योजने अंतर्गत डप प्रकल्प
स्मार्ट कॅन्टन प्रघे आम्हाला कॅन्टन पिकींग बॅग
मिळवल्या होत्या.

स्मार्ट बॅग या वापर मपुस केवती
- क्षण भरण्यात आला त्यामुळे स्वच्छ मपुस
केवती होऊन त्याची गुणवत्ता देखील योग्य
आहे. त्या केवलेल्या मपुसाला इतर मपुसोपेक्षा
अधिक वाजारणाव येथील मिळाला.

आपला

G. Sonatke

गोपाल लुहाराम सोनटके
गा. वाकला ता. चिमुद
जि. चांद्रपूर