

Audit Compliance Format Year 2022-2023
Office of SMART DIU JALGAON

Quarter 4

Sr. No.	Audit Observations	Rs.	Compliance	Remarks
1	<p>We observed that payment has made to shri Krishna Agro Sales for purchase of crops & fertilizers for demonstration and following irregularities noticed.</p> <p>1.Shri Krishna Agro Sales 2.Shiv Agro Sales 3.Uday Krushi Kendra 4.Kalika Agro Agencies</p> <p>a. Declaration that the bidder is not blacklisted is not on the letter head of the vendor. b. Bid security declaration is not on record. c. Contact number is not mentioned in quotation of uday krushi Kendra. d. Date of opening in not mentioned in quotation envelops.</p>		<p>a.) Declaration of the bidder taken with the bidder original stamp b.) Bid security declaration taken with the bidder original stamp c.) Contact number of uday krushi kendara is mentioned on envelope and bid declaration . d.) Date of opening is mentioned in evaluation for provided by project, On envelops date of receipt and Inward number is mentioned on envelope Kindly consider and forgive the audit observation.</p>	
2	<p>We observed that payment has made to Shri Krishna Agro Sales for purchase of Maze seeds and following irregularities noticed.</p> <p>1.Shri Krishna Agro Sales 2.Shiv Agro Sales 3.Pankaj seeds 4.Kalika Agro Agencies</p> <p>a. Declaration that the bidder is not blacklisted is not on the letter head of the vendor. b. Bid security declaration is not on record.</p>		<p>a.) Declaration of the bidder taken with the bidder original stamp b.) Bid security declaration taken with the bidder original stamp c.) Contact number of uday krushi kendara is mentioned on envelope and bid declaration . d.) Date of opening is mentioned in evaluation for provided by project, On envelops date of receipt and Inward</p>	

<p>c. Date of opening in not mentioned in quotation envelops.</p> <p>We observed that payment has made to Ameya computers for purchase of Desktop, Laptop & Printers but following irregularities noticed.</p> <p>a. Delivery challan is dated 24.02.2023 for laptop & printer and DL is dated 22.02.2023 for desktop but E-Way bill is dated 27.02.2023.</p> <p>b. Dispatch dated mentioned in invoice is dated 03.03.2023. Therefore, it is difficult to decide the actual delivery date on which the items received.</p>		<p>number is mentioned on envelope Kindly consider and forgive the audit observation.</p> <p>Purchase of Desktop, Laptop & Printers is done through GEMS portal (central government platform) Copy of Delivery challan dated 27.02.2023 is attached E-Way bill is dated 27.02.2023.</p> <p>Dispatch date mentioned in invoice is dated 03.03.2023 due to technical problem faced on portal site . No any malafied intention about date Kindly consider and forgive the audit observation</p>	
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HEAD SMART DIU CUM
PROJECT DIRECTOR (ATMA)

**FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY
(To be submitted on the Bidder's Letter Head)**

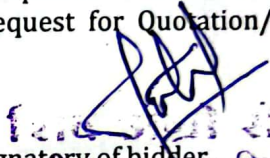
Date: 18 /10/2022

RFQ/ Tender Ref No.: 252/2022

To: The Chief, District Implementation Unit (SMART), Jalgaon,
O/o :- Project Director (ATMA), Pl.No.10, Pushkraj Building, Dixhitwadi, Jalgaon

I/We शिव अंगो सेल्स, पाळधी
.....(Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for Invitation for supply of Agri Inputs, thereby fully accepting that I/We will be suspended and shall not be eligible to participate in the Tenders invited by any World Bank funded Projects , any government tenders , PSUs for a period of Three years from the date of such Suspension Orders, under the following circumstances:-

- If after the opening of quotation/ tender, I/We withdraw or modify my/our tender during the period of validity specified in the Request for Quotation / Bid Documents (including extended validity, if any) or do not accept the correction of the quotation/ tender Price pursuant to any arithmetical errors.
- If after the issue of supply order, I/We fail to furnish the required Performance Security, sign the Contract within the time limits specified in Request for Quotation/ Tender Document.


Signature and Seal of Authorized Signatory of bidder
Name of Authorized Signatory प्रो. सचिन बी. पाटील (रेलकर)
मो.9823949456,9146093030

**FORMAT OF UNDERTAKING, TO BE FURNISHED ON BIDDER'S LETTER HEAD
WITH REGARD TO BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION OF**


UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

Date: 18 /10/2022

RFQ/ Tender Ref No.: 252/2022

To: The Chief, District Implementation Unit (SMART), Jalgaon,
O/o :- Project Director (ATMA), Pl.No.10, Pushkraj Building, Dixhitwadi, Jalgaon

We hereby confirm and declare that we, M/s शिव अंगो सेल्स, पाळधी
is not blacklisted/ De-registered/ debarred by any World Bank funded Project/
Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for
which we have Executed/ Undertaken the works/ Services during the last 5 years.


Signature and Seal of Authorized Signatory of bidder
Name of Authorized Signatory प्रो. सचिन बी. पाटील (रेलकर)
मो.9823949456,9146093030

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY
(To be submitted on the Bidder's Letter Head)

Date: 21/10/2022

RFQ/ Tender Ref No.: 232/2022

To: The Chief, District Implementation Unit (SMART), Jalgaon,
O/o :- Project Director (ATMA), Pl.No.10, Pushkraj Building, Dixhitwadi, Jalgaon

I/We Uday Krushi Kendra Palchi, Jalgaon
9923499367.....(Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for Invitation for supply of Maize Demonstration Agri inputs, thereby fully accepting that I/We will be suspended and shall not be eligible to participate in the Tenders invited by any World Bank funded Projects , any government tenders , PSUs for a period of Three years from the date of such Suspension Orders, under the following circumstances:-

- a) If after the opening of quotation/ tender, I/We withdraw or modify my/our tender during the period of validity specified in the Request for Quotation / Bid Documents (including extended validity, if any) or do not accept the correction of the quotation/ tender Price pursuant to any arithmetical errors.
- b) If after the issue of supply order, I/We fail to furnish the required Performance Security, sign the Contract within the time limits specified in Request for Quotation/ Tender Document.

Signature and Seal of Authorised Signatory of bidder

Name of Authorized Signatory उदय कृषि केंद्र

पालची, ता. धरमना, जि. जलगांव

**FORMAT OF UNDERTAKING, TO BE FURNISHED ON BIDDER'S LETTER HEAD
WITH REGARD TO BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION OF**

UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

Date: 21/10/2022

RFQ/ Tender Ref No.: 232/2022

To: The Chief, District Implementation Unit (SMART), Jalgaon,
O/o :- Project Director (ATMA), Pl.No.10, Pushkraj Building, Dixhitwadi, Jalgaon

We hereby confirm and declare that we, M/s Uday Krushi Kendra Palchi. is not blacklisted/ De-registered/ debarred by any World Bank funded Project/ Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services during the last 5 years.

Signature and Seal of Authorized Signatory of bidder

Name of Authorized Signatory..... उदय कृषि केंद्र

पालची, ता. धरमना, जि. जलगांव

**FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY
(To be submitted on the Bidder's Letter Head)**

Date: 17/10/2022

RFQ/ Tender Ref No.: 252/2022

To: The Chief, District Implementation Unit (SMART), Jalgaon,
O/o :- Project Director (ATMA), Pl.No.10, Pushkraj Building, Dixhitwadi, Jalgaon

I/We श्रीकृष्णा अग्रो सेल्स पिपळेसिम.....

.....(Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for Invitation for supply of Gram Demonstration Agri inputs, thereby fully accepting that I/We will be suspended and shall not be eligible to participate in the Tenders invited by any World Bank funded Projects , any government tenders , PSUs for a period of Three years from the date of such Suspension Orders, under the following circumstances:-

- If after the opening of quotation/ tender, I/We withdraw or modify my/our tender during the period of validity specified in the Request for Quotation / Bid Documents (including extended validity, if any) or do not accept the correction of the quotation/ tender Price pursuant to any arithmetical errors.
- If after the issue of supply order, I/We fail to furnish the required Performance Security, sign the Contract within the time limits specified in Request for Quotation/ Tender Document.

Signature and Seal of Authorized Signatory of Bidder
Name of Authorized Signatory श्री. कृष्णा अग्रो सेल्स

पिपळेसिम, ता. धरणगांव, जि. जळगांव
प्रो.प्रा. शुभम डी. पाटील

**FORMAT OF UNDERTAKING, TO BE FURNISHED ON BIDDER'S LETTER HEAD
WITH REGARD TO BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION OF**

UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

Date: 17/10/2022

RFQ/ Tender Ref No.: 252/2022

To: The Chief, District Implementation Unit (SMART), Jalgaon,
O/o :- Project Director (ATMA), Pl.No.10, Pushkraj Building, Dixhitwadi, Jalgaon

We hereby confirm and declare that we, M/s श्रीकृष्णा अग्रो सेल्स पिपळेसिम is not blacklisted/ De-registered/ debarred by any World Bank funded Project/ Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services during the last 5 years.

Signature and Seal of Authorized Signatory of Bidder
Name of Authorized Signatory.....श्री. कृष्णा अग्रो सेल्स

पिपळेसिम, ता. धरणगांव, जि. जळगांव
प्रो.प्रा. शुभम डी. पाटील

Opening of Request for Quotation (RFQ)
Opening of Request for Quotation for: Input

Date: -28/10/2022

Time: - 1.00 pm

Place of Opening: The Head, District Implementation Unit (SMART), Jalgaon,

O/o :- Project Director (ATMA), Pl.No.10, Pushkraj Building, Dixhitwadi, Jalgaon

Sr. No.	Name of Bidder	Total Amount in Rupees (without GST)
1	Shiv Agro Sales, Shop.No12, Gram Panchayat complex, Near Police station, Paldhi, Tah-Dharngaon, Dist-Jalgaon	471060.00
2	Uday Kushi Kendra, Near Bus Stand, Main Road, Paldhi, Tal-Dharngaon, Dist-Jalgaon	471330.00
3	Shri Krushna Agro sales, Pimplesim, Tal-Dharngaon, Dist-Jalgaon	448872.00
4	Kalika Agro Agencies, Eklagna Bk., Tal-Dharngaon, Dist-Jalgaon	470790.00

District Implementation Unit (SMART), Jalgaon, Representatives

Sr.No.	Name	Designation	Signature
1	Mr.S.K.Thakur	Head, District Implementation Unit, Project Director, ATMA, Jalgaon	
2	Mr.K.M.Tadavi	Nodal Officer, SMART	
3	Mr.S.V.Zambre	Supply & Value Chain Expert, SMART	
4	Mr.D.P.Kolhe	Lekha-Ni-Lipik, ATMA	
5	Mrs.C.B.Mistri	C.P., ATMA	

Bidders' representatives

Sr.No.	Name of Bidder	Name of representative & contact No	Signature
6		Shiv Agro Sales, Shop.No12, Gram Panchayat complex, Near Police station, Paldhi, Tah-Dharngaon, Dist-Jalgaon	
7		Uday Kushi Kendra, Near Bus Stand, Main Road, Paldhi, Tal-Dharngaon, Dist-Jalgaon	
8		Shri Krushna Agro sales, Pimplesim, Tal-Dharngaon, Dist-Jalgaon	
9		Kalika Agro Agencies, Eklagna Bk., Tal-Dharngaon, Dist-Jalgaon	

(C.B.Mistri)
Computer Programmer,
ATMA
Jalgaon

(K.M.Tadavi)
Nodal Officer, SMART
Jalgaon

(D.P.Kolhe)
Lekha-Ni-Lipik, ATMA
Jalgaon

(S.V.Zambre)
Supply & Value Chain Expert, SMART,
Jalgaon

(S.K.Thakur)
Chief,
District Implementation Unit, SMART
& Project Director, ATMA, Jalgaon

प्रति,
सा. प्रकल्प संस्थापक, आका
जयगति

संस्थापक (जालना)
संख्याक : 174
दिनांक : 28/10/20

मंजूर

Open By Me

[Signature]
Project Director (ATMA)
Jalgaon
श्री. कृष्णा जगदीश सेल्स
विपकेसिम, ता. धरजगांव, जि. जळगांव
प्रोग्रा. शभन डी. पाटील

Open Before Me

- 1) *[Signature]*
- 2) *[Signature]*
- 3) *[Signature]*
- 4) *[Signature]*

42471k

सति, स.

मा. प्रकल्प संचालक, जामा

पळोवण

प्रकरण: 173
 आवक: 28/10/22
 दिनांक: 28/10/22

Open By Me

From
 Uday Krushi Kendra,
 Dhorangaon,
 992349938 Project Director (ATMA)
 Jalgaon

नामंजूर

Project Director (ATMA)
 Jalgaon

Open Before Me

- 1) Uday
- 2) Uday
- 3) Uday
- 4) Uday