



HON. BALASAHEB THACKERAY AGRI-BUSINESS AND RURAL
TRANSFORMATION PROJECT (SMART)

District Implementing Unit, Satara

Administrative Building, 3rd Floor, Hajeri Mal, Parange Chauk, Sadar Bazar, Satara 415001

Phone No - 02162 - 226822

Email - satara.diu.smart@gmail.com



Ref No. SMART/DIU/Proc./ VCDS/Turmeric,Grape & Pomegranate/173/2023

Date: 17.05.2023

INVITATION FOR QUOTATIONS

To

Sub : Invitation for quotation of Supply Input Services i.e. Seed Treatment Material, Bahar Management Material, Fertilizer's and Insecticide's For Market Led Crop Demonstration (VCDS) FY 2023-24 of Turmeric, Grape & Pomegranate for District Implementing Unit, SMART, Satara.

Dear Sir/Madam

Government of Maharashtra has launched World Bank assisted "Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project" in the State of Maharashtra in order to transform agriculture and livelihoods sector in Maharashtra. The objective of the project is "to support development of inclusive and competitive agriculture value chains focusing on smallholder farmers and agri-entrepreneurs in Maharashtra". This would be achieved by expanding access to new and organized markets for producers and enterprises with complementary investments in provision of technical services and risk management capabilities.

Head, DIU, SMART & Project Director ATMA, Satara (herein after 'Client') Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project now invites competitive quotation for providing following **Non consultancy Services** to 5 CBO'S for **Supply Input Services i.e. Seed Treatment Material, Bahar Management Material, Fertilizer's and Insecticide's For Market Led Crop Demonstration (VCDS) FY 2023-24.**

Sr. No.	Item (Input) / services description	Input Technical Specification	Dose per acre	Unit gm/lit/ kg (Packng Size)	Input Supply Dose for CBO	Input Supply for No. of CBO	No. of Farmer Include in Demonstration (30 Farmers per CBO)	Total Quantity of Bag Required in numbers
1	Turmeric Crop - Seed Treatment	Terpoline tank for Seed Treatment	2 Unit	2 Unit	2 Unit	2	60	60
		Daiphizoconozol + Azyoxystrobin 23%EC.	250 ml	250 ml	250 ml	2	60	60
		Azospirillum	1 Kg	1 Kg	1 Kg	2	60	60
		Phosphorous Solubilizing Bacteria (P.S.B.)	1 Kg	1 Kg	1 Kg	2	60	60
		VAM (Micoriza)	1 Kg	1 Kg	1 Kg	2	60	60
		Trichoderma	1 Kg	1 Kg	1 Kg	2	60	60

Sr. No.	Item (Input) / services description	Input Technical Specification	Dose per acre	Unit gm/lit/ kg (Packaging Size)	Input Supply Dose for CBO	Input Supply for No. of CBO	No. of Farmer Include in Demonstration (30 Farmers per CBO)	Total Quantity of Bag Required in numbers
2	Turmeric Crop - Chemical Fertilizer	Urea (46% N)	180 Kg (4 Bag)	45 Kg	90 Kg (2 Bag)	2	60	120
		Single Super Phosphate (16% P)	250 Kg (5 Bag)	50 Kg	100 Kg (2 Bag)	2	60	120
3	Grape Crop - Bahar Management	Sycator	2 Unit	2 Unit	2 Unit	2	60	60
		Hexaconozol 5%EC	250 ml	250 ml	250 ml	2	60	60
		Propiconazole 25 % EC	250 ml	250 ml	250 ml	2	60	60
		Imidacloprid 17.8 %SL	250 ml	250 ml	250 ml	2	60	60
		Hydrogen Cyanamide	1000 ml	1000 ml	1000 ml	2	60	60
		Fipronil 80%WG	200 gm	200 Gram	200 Gram	2	60	60
		Gibralic Acid	100 gm	100 Gram	100 Gram	2	60	60
4	Pomegranate Crop - Bahar Management	Sycator	2 Unit	2 Unit	2 Unit	1	30	30
		Copper Oxychloride 50 % WP	500 gm	500 Gram	500 Gram	1	30	30
		Bronopol	1 Kg	1 Kg	1 Kg	1	30	30
		Streptocycline	42 gm	42 Gram	42 Gram	1	30	30
		Fluensulfone 2% GR (Nimitz)	1 Kg	1 Kg	1 Kg	1	30	30
5	Pomegranate Crop - Fruitfly Management	Non oven polypronil bag	12000 Unit	12000 unit	12000 unit	1	30	30

1. Bid Price

- The contract shall be for the full quantity as described above.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- The rates quoted shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- The Prices shall be excluding GST.
- Rate should be inclusive of supply and installation
- Bidder should quote rate for all the items

2. Validity of Quotation

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

3. Eligibility Criteria:

- The bidder must have successfully supplied similar item of value Rs. 5.00 lakhs in any one year during last three financial years
- Bidder should be registered under Goods and Services tax Act, 2017

- c) Bidder should have its main or branch office anywhere in Maharashtra
- d) Bidder should have achieved in at least one year an annual financial turnover not less than Rs. 12.00 lakh .@ in the last three financial years
- e) The bidder should not be blacklisted /banned by any Government organization/ PSUs during last 3 years.

4. Documents to be submitted along with the quotation:

The bidder should submit following documents along with the quotation

- a) PAN Card copy
- b) GST registration certificate
- c) Bid security declaration (in attached format)
- d) Valid licence issued by Department of Agriculture
- e) Turn over certificate issued by the chartered Accountant/ITR Copy/Balance sheet
- f) Supply orders invoice copies (with respect to clause 5a)
- g) The declaration that the bidder is not black listed/banned by any government organization/PSUs. (in attached format)

5. Bid Security :

- 1) Bidder should submit bid security declaration in the attached format. If bidder not submitted bid security declaration, in such case the bid submitted by such bidder shall be rejected.
- 2) The Bid Security declaration shall be executed
 - a) if a bidder withdraws its bid prior to the expiry date of bid validity specified by the bidder on the letter of bid or any extended date provided by the bidder; or
 - b) During the bid process, if any information submitted found manipulated / hidden /false / mala fide in the bid
 - c) if the successful Bidder fails to
 - (i) sign the Contract or
 - (ii) furnish a Performance Security

6. Delivery period and Place:

Successful bidder should complete supply of goods within 7 days from the date of award of contract /supply order to following Farmer Producer Companies

Sr. No.	Name Of CBO & Address	Item (Input) / services description
1	Kavathe Krishi Kranti Farmers Producer Company Ltd. Kavathe Tal. Wai Dist. Satara	Turmeric Crop - Seed Treatment and Chemical Fertilizer
2	Pragati Loksanchalit Sadhan Kendra Karajnhe Tal. Satara Dist. Satara (MAVIM)	
3	Anphale Fresh Fruit Farmers Agro Producer Company Ltd. Anphale Tal. Khatav Dist. Satara	Grape Crop - Bahar Management
4	Fruitex Farmers Producer Company Ltd. Mayani, Tal. Khatav Dist. Satara	
5	Shree Agro Agriculture Farmer Producer Company Ltd. Dahiwadi, Tal. Man. Dist.- Satara.	Pomegranate Crop - Bahar Management and Fruitfly Management

If bidder fail to supply of goods within the period, liquidated damage @ 0.5% per week shall be deducted from final payment subject to maximum (10%). Once the maximum deduction is reached, the Purchaser may terminate the Contract.

7. General Conditions:

- a) Bidder should submit only one quotation
- b) The quantity mentioned may increase /decrease by 10% depend on the requirement.
- c) All legal disputes relating to the supply and installation etc. are subject to the jurisdiction of court of law at Satara.

8. Evaluation of Quotations

The SMART Project will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed ; and
- (b) conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all items together.
GST cost shall not be considered in evaluation.

9. Award of contract

The SMART Project will award the contract to the bidder who has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- a) Notwithstanding the above, the SMART Project reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- b) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply/ work order.

10. Payment:

Payment will be made within 2 weeks after successful supply of goods certified by concerned Farmers Producer Company the authority appointed by the Project along with the bill/invoice. Applicable GST will be paid on submission of invoice/bill.

11. Quotation Submission:

- a. Interested bidder should submit only one quotation in a sealed envelope boldly superscript as **Quotation for Providing of Seed Treatment Material, Bahar Management Material, Fertilizer's and Insecticide's For Market Led Crop Demonstration (VCDS) FY 2023-24** latest by **14.00 PM on 09/06/2023** to DIU Satara.
- b. Quotations received after due date and time for whatever reason shall not be considered and shall be rejected.
- c. Please quote the lowest possible rate. No negotiations will be entertained

12. Opening of Quotation: -

Quotations will be opened in the presence of bidders representatives who choose to attend at above mentioned address on **09/06/2023 @ 15.00 PM.**

In the event of the date being declared as a holiday for the purchaser's office, the due date submission and opening of quotations will be the following working date & time.




Signature

Mr. Vikas Shripati Bandgar
Head, District Implementation Unit (DIU),
SMART, Satara

HEAD,
District Implementation Unit, (SMART Project)
Project Director ATMA, SATARA

FORMAT OF QUOTATION
(Onbidder's Letter head)

To
Head,
District Implementation Unit (DIU) SMART, Satara,
Administrative Building, 3rd Floor, Hajeri Mal,
Parange Chauk, Sadar Bazar, Satara - 415001.

Date:-

Subject:- Submission of quotation for Supply Input Services i.e. Seed Treatment Material, Bahar Management Material, Fertilizer's and Insecticide's For Market Led Crop Demonstration (VCDS) FY 2023-24 for District Implementing Unit, SMART, Satara.

Ref :- Your Request for Quotation
Ref No. SMART/DIU/Proc./VCDS/Turmeric, Grape & Pomegranate/173/2023
Date: 17.05.2023

Dear Sir,

As per your requirement, we are glad to submit you our most reasonable and competitive rates as under

Sr. No	Item (Input) / services description	Input Technical Specification	Unit gm/lit/kg (Packin g Size)	Total Quantit y Require d in number s	Unit Rate of Packing (Includin g Transport, Wages & all Other Charges) (in Rs.)	Total Supplied Quantity Amount (Including Transport, Wages & all Other Charges) (in Rs.)			
						Total Supplie d Quantit y Amount (in Rs.)	GST % (CGST % + SGST%)	GST Ammou nt (in Rs.)	Total Ammou nt (in Rs.)
1	Turmeric Crop - Seed Treatment	Terpoline tank for Seed Treatment	2 Unit	60					
		Daiphizoconoz ol + Azyoxystrobin 23%EC.	250 ml	60					
		Azospirillum	1 Kg	60					
		Phosphorous Solubilizing Bacteria (P.S.B.)	1 Kg	60					
		VAM (Micoriza)	1 Kg	60					
		Trichoderma	1 Kg	60					
2	Turmeric Crop - Chemical Fertilizer	Urea (46% N)	45 Kg	120					
		Single Super Phosphate (16% P)	50 Kg	120					

3	Grape Crop - Bahar Managem ent	Sycator	2 Unit	60					
		Hexaconozol 5%EC	250 ml	60					
		Propiconazole 25 % EC	250 ml	60					
		Imidacloprid 17.8 %SL	250 ml	60					
		Hydrogen Cyanide	1000 ml	60					
		Fipronil 80%WG	200 Gram	60					
		Gibralic Acid	100 Gram	60					
4	Pomegrana te Crop - Bahar Managem ent	Sycator	2 Unit	30					
		Copper Oxychloride 50 % WP	500 Gram	30					
		Bronopol	1 Kg	30					
		Streptocycline	42 Gram	30					
		Fluensulfone 2% GR (Nimitz)	1 Kg	30					
5	Pomegrana te Crop - Fruitfly Managem ent	Non oven polypronil bag	12000 unit	30					
Total Amount									

(Amount in word Rs.-----)

We agree to supply above mentioned vehicle, catering & Boarding facilities in accordance with the terms and conditions mentioned in the invitation for quotations.

We hereby certify that, We have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

Signature of authorised person

Name:_____

Agency Office Stamp/Seal

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

UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

Ref No. SMART/DIU/Proc./ VCDS/Turmeric,Grape & Pomegranate/173/2023

Date: 17.05.2023

**To:
Head,
District Implementation Unit (DIU) SMART, Satara,
Administrative Building, 3rd Floor, Hajeri Mal,
Parange Chauk, Sadar Bazar, Satara - 415001.**

We hereby confirm and declare that we, M/s -----,
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.....**

Financial Capacity (On CA's Letter Head)

TO WHOMSOEVER IT MAY CONCERN

This is certify that M/s.....is having registered office at Address.....the turnover of the M/sfrom the business for the three financial year based on the financial statement is as under

Sr. No.	Financial Year	Turnover in Rs. Lakhs
1	2020-21	
2	2021-22	
3	2022-23	
Average Turnover		

The above information/ figure 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 at any stage, besides liabilities towards prosecution under appropriate law.

Signature of the Chartered Accountant

Name of Firm :

Registration No :

Date :

Place :

Email ID :

Seal of Chartered Accountant