

**E-5**  
Aug  
2022

**PROCUREMENT OF GOODS**

**UNDER**

**NATIONAL SHOPPING PROCEDURES**

**FOR**

**Supply,Installation,Testing and Commissioning of**

**Integrated Pack House Machinery**

**FOR**

**ULE FARMERS PRODUCER CO. LTD. AT POST ULE ,**

**TAL - SOUTH SOLAPUR, DIST - SOLAPUR**

**UNDER**

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

## **TENDER NOTICE**

Government of Maharashtra has launched World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for development of Value Chain of Various Commodities in the State. ULE FARMERS PRODUCER CO. LTD. AT POST ULE , TAL – SOUTH SOLAPUR, DIST – SOLAPUR is one of the beneficiary under the project and inviting bid for the following work.

Name of Goods	<b>Supply, Installation, Testing and Commissioning of Integrated Pack House Machinery</b>
Tender Fee	1000/-
EMD	In the form of Bid Security Declaration
Date of issue of Request for Quotation	21/01/2023 To 6/02/2023
Pre. Bid meeting Date , Time & Address	27/01/23 @ 05:00 PM at President's office Address
Last Date & Time for submission of Quotation	06/02/2023 up to 5.00 pm
Date and Time of Opening of Quotations	6/02/2023 at 5.30 pm

Bid document is available at the following office address and also on project website <https://www.smart-mh.org>. For further any updates / notices shall be published on project website only.

**Note:** The website is only for downloading the tender document. Interested bidders are requested to contact following address for further information.

### **President**

ULE FARMERS PRODUCER CO. LTD.  
AT POST ULE , TAL – SOUTH SOLAPUR, DIST : SOLAPUR-413002  
MOB .NO. 9168919696 Email.appadhanke82@gmail.com

**INVITATION FOR QUOTATIONS**  
**Supply,Installation,Testing and Commissioning of**  
**Integrated Pack House Machinery**

Date: 19/01/2023

RFQ No.: SMART/Ule CBO/Goods/004/2022-23

To

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Sub: Invitation For Quotations for Supply and Installation of INEGRATED PACK HOUSE MACHINARY

Dear Sirs,

- 1) Government of Maharashtra has launched World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for development of Value Chain of Various Commodities in the State.
- 2) The SMART Project is being implemented by various Project Implementation Units. *PIU Agriculturalis* one of the implementing unit of SMART Project. ULE FARMERS PRODUCER CO. LTD. AT POST ULE , TAL – SOUTH SOLAPUR, DIST – SOLAPUR is one of the beneficiaries of *PIU Agricultural* under the SMART project.
- 3) ULE FARMERS PRODUCER CO. LTD. AT POST ULE , TAL – SOUTH SOLAPUR, DIST – SOLAPUR hereinafter referred to as Purchaser) is inviting quotation for the following supply and installation of goods under the SMART Project.
- 4) You are invited to submit your most competitive quotation for the following goods

Sr. No.	Brief Description Of the Goods	*Specifications	Quantity in Nos
1	ROLLER CONVEYOR 180 FT	MS POEDER COATED FRAME , PVC ROLLER WITH BARING . HIGHT 1 FT. WIDTH 500 MM 50 KG. WEIGHT CAP .PER MTR.	1 NO.
2	BELT CONVEYOR 120 FT.	MS POEDER COATED FRAME , PVC ROLLER WITH BARING . HIGHT 2.5 FT. WIDTH 500 MM 50 KG. WEIGHT CAP .PER MTR.	1 NO.
3	S.S. TABLE	S S TABLE 2 FT. *5 FT. * 2.5 FT. HEIGHT. SS 304 GRADE MATERIAL 1.2 MM THICK SHEET MAT FINISHING .	70 NO.
4	TABLE TOP	SCALE 30 KG.	10 NO.

Sr. No.	Brief Description Of the Goods	*Specifications	Quantity in Nos
	WEIGHT 30 KG.		
5	WEIGHT UNDER GROUND MACHINE 2000 KG CAPACITY.	MS POWDER COATED FRME TOP MS CHECKER PLATE . SIZE 5 FT * 5 FT. WITH COMPUTER & SOFTWARE WITH PRINTER & SMS.	1 NO.
6	MICROSCOPE LAB	SHUGER CHECKING FOR GRAPES BRANDED COMPANY	1 NO.
7	LAB EQUIPMENT GLASS WARE	GRAPES CHECKING	1 SET.
8	KILLAR LIGHT	2 * 2 FT	5 SET.

- 5) You are requested to provide your offer latest by 5.00 pm on 06/02/23.
- 6) Quotations will be opened in the presence of Bidders or their representatives who choose to attend a 5.30 PM 06/02/23 in the office of ULE FARMERS PRODUCER CO. LTD. AT POST ULE , TAL – SOUTH SOLAPUR, DIST – SOLAPUR
- 7) We look forward to receiving your quotations and thank you for your interest in this project.

**President, Procurement Committee**  
**Name: AppaRamchandraDhanke**  
**Office Address – At/p. UleTaluka South SolapurDistSolapur**  
**Tel no - 9168919696**  
**Email id - appadhanke82@gmail.com**

## Instructions to Bidders

### 1. Scope of Supply of Goods:

ULE FARMERS PRODUCER CO. LTD. AT POST ULE , TAL – SOUTH SOLAPUR, DIST – SOLAPUR Is invites quotations for supply of following goods

Sr. No.	Brief Description Of the Goods	Specifications	Quantity
1	ROLLER CONVEYOR 180 FT	MS POEDER COATED FRAME , PVC ROLLER WITH BARING . HIGHT 1 FT. WIDTH 500 MM 50 KG. WEIGHT CAP .PER MTR.	1 NO.
2	BELT CONVEYOR 120 FT.	MS POEDER COATED FRAME , PVC ROLLER WITH BARING . HIGHT 2.5 FT. WIDTH 500 MM 50 KG. WEIGHT CAP .PER MTR.	1 NO.
3	S.S. TABLE	S S TABLE 2 FT. *5 FT. * 2.5 FT. HEIGHT. SS 304 GRADE MATERIAL 1.2 MM THICK SHEET MAT FINISHING .	70 NO.
4	TABLE TOP WEIGHT 30 KG.	SCALE 30 KG.	10 NO.
5	WEIGHT UNDER GROUND MACHINE 2000 KG CAPACITY.	MS POWDER COATED FRME TOP MS CHECKER PLATE . SIZE 5 FT * 5 FT. WITH COMPUTER & SOFTWARE WITH PRINTER & SMS.	1 NO.
6	MICROSCOPE LAB	SHUGER CHECKING FOR GRAPES BRANDED COMPANY	1 NO.
7	LAB EQUIPMENT GLASS WARE	GRAPES CHECKING	1 SET.
8	KILLAR LIGHT	2 * 2 FT	5 SET.
Delivery Period		Place of Delivery	Installation Requirement if any
15 Days		AT POST ULE , TAL – SOUTH SOLAPUR, DIST – SOLAPUR	<b>Supply,Installation,Testing and Commissioning</b>

### 2. Qualification Criteria of bidder:

The bidder should fulfill following all qualification criteria;

- a) Should have GST registration
- b) should have achieved in at least one year an annual financial turnover not less than Rs28 Lakh@ in the last three years;i.e. 2019-20, 2020-21 & 2021-22
- c) Should have satisfactorily Supplied, Installed, Tested and commissioned similar goods of value not less than Rs. 11, 60,000/-in any one year during last three years.

OR

- Should have satisfactorily Supplied, Installed, Tested and commissioned similar goods of at least One Unit in any one year during last three years
- d) 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.

### **3. Bid Price**

- a) The contract shall be for the full quantity/delivery as described above. Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) The price should inclusive of transportation, loading, unloading, installation etc.
- d) GST in connection with the sale shall be shown separately.
- e) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

### **4. Validity of Quotation**

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

### **5. Tender Fee & Bid Security:**

#### **a) Tender Fee:**

Bidding document may be purchased from the Employer office for a non-refundable fee as indicated. Bidder may also download bidding document from aforesaid website and submit bid document cost in the form of demand draft along with the bid. If bidder fails to submit the tender fee, same bid submitted by the bidder shall be rejected.

#### **b) 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. Submission of Quotations.**

- a) The bidder is advised to visit the site at his own expense and obtain all information that may be necessary for preparing the bid.
- b) Each bidder shall submit only one bid.
- c) Modification and Withdrawal of Bids – Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.
- d) Bid shall comprise of the following 2 envelopes:
- 1) **Envelope 1:** Technical bid
- 2) **Envelope 2:** Financial /price bid

**Note: The above both the envelopes are to be submitted in a separate sealed envelopes mentioning the Technical bid and financial bid on top of the each envelop and bidders name at bottom of the envelop. Both these two envelopes shall be packed in a one outer envelope & seal it.**

The sealed outer envelope will also bear the following identification: -

- Bid for Supply and Installation of INEGRATED PACK HOUSE MACHINARY
- Bidder's name.....
- Bidder's address .....
- Bidder's contact number .....

**1) Technical bid: (Envelop 1)**

The bidder shall submit following documents in the technical envelope.

- a) Demand draft towards tender document fee if tender document downloaded from the website OR payment receipt if tender document purchased from the employer office.
- b) Details of technical documents submitted (in the attached form no 1)
- c) Bid security declaration (in the attached form no 2)
- d) The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (in the attached form no 3)
- e) Turn over certificate issued by the chartered Accountant for financial years i.e. 2019-20, 2020-21 & 2021-22 or copy of ITRs or balance sheet (in the attached form no 4)
- f) Experience of the bidder in supplying similar item (in the attached form no 5)
- g) PAN Card copy
- h) GST registration certificate

**2) Financial Bid: (Envelop 2)**

The bidder shall quote for all items in the attached quotation format only (Form no 6)

**7. Bid opening and Evaluation process:**

**a) Opening of Envelop - A (Technical Bid)**

The 'Technical Envelop' of bids will be publicly opened first in the presence procurement committee members and bidders' designated representatives and anyone who chooses to attend at the address on the date and time specified in the tender notice. In the event of the date specified for bid opening being declared as a closed holiday for the purchaser's office, the due date for opening of bids will be the following working day at the same time and venue.

**b) Evaluation of Technical Bid**

The evaluation of the technical bids will be carried out as per the eligibility criteria mentioned in the clause 2. The bidders fulfilling minimum eligibility criteria are declared technically qualified and eligible opening of the financial proposal.

**c) Opening of Envelop - 2 (Financial Bid)**

Financial envelope of technically qualified bidders shall be opened in the presence procurement committee members and bidders' designated representatives on the date and time informed by the purchaser.

**8. Evaluation of Financial bids/ Quotations**

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

- a) are properly signed ;
- b) conform to the terms and conditions, and specifications.
- c) The Quotations would be *evaluated for the entire item together*

9. Information relating to evaluation of bids and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with the process until the award to the successful bidder is announced.
10. Normal commercial warranty/ guarantee **1years** shall be applicable to the supplied goods.

**11. Award of contract:**

- a) The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price and who meets the specified qualification criteria.
- b) Notwithstanding the above, the Purchaser 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.
- c) 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.

Note: In case of a tie between two or more bidders having same evaluated financial quote, in such case the bidder with the maximum turnover shall be awarded contract.

**12. Purchaser's Right to Vary Quantities at Time of Award**

At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services up to 15% originally specified without any change in the unit prices or other terms and conditions of the Bid and the bidding document.

**13. Performance Security:**

Within 15 days of receiving letter of acceptance, the successful bidder shall deliver to the Purchaser the performance security in the form of Demand draft in favour of the Purchaser for an amount equivalent of 5% of the contract price.

14. Payment will be made within 15 days after delivery of the goods and Supplied, Installed, Tested and commissioned and duly certified by the authority appointed by the purchaser and upon receipt of tax invoice. Applicable GST will be paid to the supplier as per the prevailing rate .

15. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

We look forward to receiving your quotations and thank you for your interest in this project.

**President, Procurement Committee**

**Name: AppaRamchandraDhanke**  
**Office Address - At/p. Ule Taluka South Solapur Dist Solapur**  
**Tel no - 9168919696**  
**Email id - appadhanke82@gmail.com**

**Form No 1**

**Details of technical documents submitted**

(On bidder's letter head)

<b>Sr. No.</b>	<b>List of documents to be submitted</b>	<b>Document page No</b>
1	Tender fee receipt	
2	Bid security declaration (Form no 2)	
3	The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (form no 3)	
4	Turn over certificate issued by the chartered Accountant for financial years i.e. 2019-20, 2020-21 & 2021-22 (Form No 4) or copy of ITRs or balance sheet	
5	Details of experience in supply of similar goods (Form No 5) along with the relevant documents	
6	GST registration certificate	

Signature

Name of Authorized Signatory.....

Bidder's Office Seal

**Note: Bidders should submit this form along with all above mentioned required documents. Each document should be numbered. Purchaser reserves the right to reject the bid if any of the required documents are not submitted by the bidder along with the bid.**

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

Date: *[insert date]*

Tender Ref No.: *[insert number]*

We, the undersigned, declare that:

We understand that, according to your conditions, quotation must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with any CBO or project implementing unit under SMART or various offices under various Government organization / World Bank funded Projects for the period of time of 3 years starting from opening of the financial bids, if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity or
- (b) having been notified of the acceptance of our Bid by the [CBO Name] during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security in accordance with the clauses of Request for Quotations/Bids.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Bid-Securing Declaration]*

Name: *[insert complete name of person signing the Bid-Securing Declaration]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on day of , *[insert date of signing]*

Corporate Seal (where appropriate)

Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

**Form-3**

**FORMAT OF SELF DECLARATION WITH REGARD TO BLACKLISTING/ NON-  
DEBARMENT, BY ORGANISATION**

**(To be submitted on the Bidder's Letter Head)**

Date: *[insert date]*

Tender Ref No.: *[insert number]*

To: *[insert complete name of Purchaser]*

We hereby confirm and declare that we, M/s -----,  
is not blacklisted/ De-registered/ debarred by any Government department /Public Sector  
Undertaking/ Private Sector/ or any other agency for which we have Executed/  
Undertaken the supply goods/ works/ Services during the last 3 years.

Signature

Name of Authorized Signatory.....

Office Seal

**Form -4**

**Date:**

**Financial Capacity (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 turnover of the (name of bidder) from the business for the three financial year based on the audited financial Statement is as under.

<b>Sr. No.</b>	<b>Financial Year</b>	<b>Turnover in Rs. Lakhs</b>
1		
2		
3		
	Average Turnover	

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 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:

**Form -5**

**Experience of the bidder in supplying similar item**

<b>Sr. No</b>	<b>Name and Address of Client</b>	<b>Name of Item supplied</b>	<b>Quantity of item supplied</b>	<b>Supply/ Work Order Date</b>	<b>Supply/ Work order Value in Rs.</b>	<b>Supply/ Delivery Completion date</b>
1						
2						
3						

Signature

Name of Authorized Signatory.....

Office Seal

*Note: It is necessary to submit Completion certificate issued by the client / delivery challan duly acknowledged by the client / tax invoice copy.*

**(Quotation Format)**  
**Price Schedule**  
*(On bidder's letterhead)*

**Quotation for Supply, Installation, Testing And Commissioning Integrated Pack House Machinery**

Sl. No.	Description Goods	Specifications	Model No & Brand name	Unit	Qty	Unit Rate without GST in Rs.	Total Amount without GST in Rs.
1	Roller Conveyor 180 Ft	Ms Poeder Coated Frame ,Pvc Roller With Baring . Hight 1 Ft. Width 500 Mm 50 Kg. Weight Cap . Per Mtr.		Nos	1		
2	Belt Conveyor 120 Ft.	Ms Poeder Coated Frame ,Pvc Roller With Baring . Hight 2.5 Ft. Width 500 Mm 50 Kg. Weight Cap . Per Mtr.		Nos	1		
3	S.S. Table	S S Table 2 Ft. *5 Ft. * 2.5 Ft. Height. Ss 304 Grade Material 1.2 Mm Thick Sheet Mat Finishing .		Nos	70		
4	Table Top Weight 30 Kg.	Scale 30 Kg.		Nos	10		
5	Weight Under Ground Machine 2000 Kg Capacity.	Ms Powder Coated Frme Top Ms Checker Plate . Size 5 Ft * 5 Ft. With Computer & Software With Printer &Sms.		Nos	1		
6	Microscope Lab	Shuger Checking For Grapes Branded Company		Nos	1.		
7	Lab Equipment Glass Ware	Grapes Checking		Set	1		
8	Killar Light	2 * 2 Ft		Set	5		
	Total Amount without GST						
	Add GST amount						
	Total Amount including GST						

**Gross Total Cost: Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period/place specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/guarantee of..... months shall apply to the offered goods.

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 Supplier .**