



Request for online Quotation – Supply of Agri Inputs Goods

Country : India

Name of Projects

Hon. Balasaheb Thackeray Agribusinesses & Rural Transformation (SMART) Project

Contract Title :

Request for online Quotation For Implementing VCDS on Rabbi Onion Crop - 2023

RFQ Reference No.

SMART / DIU SMART / VCDS Rabbi/994/ 2023

Office:

Project Director ATMA, DIU SMART, Krushi bhavan, 2nd floor, Narveer Tanajiwadi, Shivaji Nagar, Pune - 411005

Issued by:

Head, DIU SMART Cum PROJECT DIRECTOR ATMA, Pune

**Hon. Balasaheb Thackeray Agribusinesses & Rural Transformation (SMART) Project
Department of Agriculture, Government of Maharashtra**

(C/o Office – Project Director ATMA, DIU SMART, Krushi bhavan, 2nd floor, Narveer Tanajiwadi, Shivaji Nagar, Pune-411005)

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INVITATION FOR E- QUOTATIONS FOR VCDS RABBI 2023 ONION CROP
(VCDS 2023 on Rabi Onion Crop agri. Input to be procured)

1. 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.
2. *Head, District Implementation Unit, Pune, Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project* now invites competitive quotation for the following items/ goods

Sr. No.	Item /services description	Technical Specification	Unit	Qty.
1	15:15:15	100 kg (50 Kg Packing)	No.	520
2	Granular Sulpher	4 Kg (4 Kg Packing)	No.	260
3	Imidachloprid	17.8 % SL (100 ml Packing)	No.	260
4	Thiyomithoczam + Lambdacylothrln	12.6 % + 9.5 % EC (250 ml Packing)	No.	260
5	Kitazin	48 % EC (500 ml Packing)	No.	260
6	Mancozeb	75 % WP (500 gm Packing)	No.	260
7	Sticker	Bottle Of 250 ml	Kg	260
Total				2080

Note:- Transportation cost is not payable. Each item quantity should be divide into 08 CBO listed below in delivery place.

3. Schedule of RFQ:

Sr. No.	Details	Date & Time
1	Date & Time for Commencement of Downloading RFQ document	Date-02/11/2023 Time-11.00 AM
2	Last date & time for downloading the RFQ document	Date-16/11/2023 Time-10.59 AM
3	Last date(deadline) & time for submission of quotations	Date-16/11/2023 Time-11.00 AM
4	Date and Time for opening of technical envelope	Date-17/11/2023 Time-11.30 AM
5	Date and Time for opening of financial envelope	After technical evaluation

4. Tender Fee & EMD

Sr. No.	Information	Details
1	Tender Fee	Nil
2	Earnest Money Deposit (EMD)	In the form of bid security declaration in the attached format

5. Bid Price

- a) The contract shall be for the full quantity as described above.
- b) The Prices shall be excluding GST.
- c) The rates quoted shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) Bidder should quote rate for all the items. If rates are not quoted for any one item, bidder will be ready to supply such goods of such quantity free of cost.

6. Validity of Quotation

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

7. Cost of Bidding:

The bidder shall bear all costs associated with the preparation and submission of its bid, and the purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

8. Language of Bid:

The Bid as well as correspondence and documents relating to the bid exchanged by the bidder and the purchaser, shall be written in the English language.

9. Amendment in RFQ Document:

At any time prior to the deadline for submission of quotation/bids, the purchaser may amend the RFQ document by issuing on <https://mahatenders.gov.in> as well we as on <https://www.smart-mh.org>

10. Eligibility Criteria:

- The bidder must have successfully supplied 1345 No. of quantity in any one year during last three financial years (FY 2020-21, FY 2021-22, FY 2022-23).
OR
The bidder must have successfully supplied similar item of value Rs.8.50 Lakh in any one year during last three financial years (FY 2020-21, FY 2021-22, FY 2022-23).
- Bidder should have achieved in at least one year an annual financial turnover not less than Rs. 21 Lakhs in the last three financial years. (FY 2020-21, FY 2021-22, FY 2022-23)
- Bidder should be registered under Goods and Services tax Act, 2017
- Bidder should have its main or branch office anywhere in Maharashtra
- The bidder should not be blacklisted/banned by any Government organization/ PSUs during last 3 years.

11. Submission of bid:

- The bidder should submit the bid online on e-tendering portal <https://mahatenders.gov.in>.
- The bids submitted, shall comprise of the following 2 envelopes:**
 - Envelope 1 : Technical bid
 - Envelope 2 : Financial bid
- Modification and withdrawal of bids- resubmission of bid by the agencies for any number of times before the final date and time of submission is allowed.

12. Bid Security :

- 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.
- The Bid Security declaration shall be executed
 - 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
 - During the bid process, if any information submitted found manipulated / hidden /false / mala fide in the bid
 - if the successful Bidder fails to
 - sign the Contract or
 - furnish a Performance Security (if applicable)

13. Delivery period and Place:

Successful bidder should complete supply of goods within 10 days from the date of supply order to supply of following beneficiaries quantities shall be conveyed at time of award of contract.

Sr. No.	Delivery place
1	Shreevighnagar Farmer Producer Company Ltd. Nimgaon Sava, tq. Junnar
2	Krushijivan Farmer Producer Company Ltd.Dhangarwadi, tq. Junnar
3	Virtual Farmer Producer Company Ltd.Vadgaon Sahani, tq. Junnar
4	VNF Farmer Producer Company Ltd.Mandavgan Farata, tq. Shirur
5	Agronirmiti innovation Farmer Producer Company Ltd.Jategaon Kh., tq. Shirur
6	Jidnyasa Ioksanchalit Sadhan Kendra, Tq. Ambegaon Dist. Pune.
7	Shribhimashankar Farmer Producer Company Ltd. Ranjani , tq. Ambegaon
8	Namo Abhinav Sahkari pathsanstha Maryadit, Khilarwadi Tq. Junnar

The following quantities need to be delivered to **above 07 CBO places each.**

Sr. No.	Item /services description	Technical Specification	unit	Qty.
1	15:15:15	100 kg (50 Kg Packing)	No.	60
2	Granular Sulpher	4 Kg (4 Kg Packing)	No.	30
3	Imidachlopid	17.8 % SL (100 ml Packing)	No.	30
4	Thiyomithoczam + Lambdacylothrin	12.6 % + 9.5 % EC (250 ml Packing)	No.	30
5	Kitazin	48 % EC (500 ml Packing)	No.	30
6	Mancozeb	75 % WP (500 gm Packing)	No.	30
7	Sticker	Bottle Of 250 ml	Kg	30
Total				240

The following quantities has been delivered to Sr. No. 8th CBO(Namo Abhinav Sahkari pathsanstha Maryadit, Khilarwadi Tq. Junnar)

Sr. No.	Item /services description	Technical Specification	unit	Qty.
1	15:15:15	100 kg (50 Kg Packing)	No.	100
2	Granular Sulpher	4 Kg (4 Kg Packing)	No.	50
3	Imidachlopid	17.8 % SL (100 ml Packing)	No.	50
4	Thiyomithoczam + Lambdacylothrin	12.6 % + 9.5 % EC (250 ml Packing)	No.	50
5	Kitazin	48 % EC (500 ml Packing)	No.	50
6	Mancozeb	75 % WP (500 gm Packing)	No.	50
7	Sticker	Bottle Of 250 ml	Kg	50
Total				400

If bidder fail to supply and installation 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. However, decision to levy LD rests with project authorities discretion.

14. Warranty: Chemical Fertilizers and *Pesticides Should be at least within one year of the expiry date.*

15. General Conditions:

- a) Each Bidder should submit only one quotation
- b) All legal disputes relating to the supply and installation etc. are subject to the jurisdiction of court of law at Pune District.

16. Technical bid: (Envelop 1)

The bidder has to upload following documents in the technical envelope.

- a) PAN Card copy
- b) GST registration certificate
- c) Bid security declaration (in attached format)
- d) Turn over certificate issued by the Chartered Accountant/ITR Copy /Balance sheet last Three Year
- e) Supply orders and invoice copies (with respect to clause 11a)
- f) The declaration that the bidder is not black listed/banned by any government organization/PSUs. (in attached format)
- g) Authorized license copy of Seed/Fertilizer/Insecticide with Principal certificate should be attached.

17. Financial Bid:

- a) The bidder shall submit Financial Quote in BOQ format only.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price. **(Except GST)**
- c) The rates quoted shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Prices shall be excluding GST.
- e) Rate should be inclusive of transport and freight.
- f) Each Bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this RFQ.

18. Bid opening and Evaluation process

a) Opening of Envelop-A (Technical Bid)

The Technical Envelop' of bids will be publicly opened first online in the presence of the 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 7 & clause 9. The bidders fulfilling minimum eligibility criteria are declared technically qualified and eligible opening of the financial proposal.

c) Opening of Envelop-2 (Financial Bid)

This envelope of technically qualified bidders shall be opened as per e-tendering procedure. **Financial evaluation should be done for all items together.** The date and time of opening of financial bids will be published on <https://mahatenders.gov.in>

19. 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.

20. 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.

21. Payment:

Payment will be made within 4 weeks after successful supply and installation of goods certified by the authority appointed by the Project along with the bill/invoice. Applicable GST will be paid on submission of invoice/bill.

Sd/-

(Vijay M. Hiremath)
Head
District Implementation Unit (DIU),
SMART Project, Pune

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

Date: *[insert date]*

Ref:- Your Request for Quotation -smart/diupune/Onion VCDS / 994/2023 Dated : 02/11/2023

To,
Resp. Head,
District Implementation Unit, SMART,
Pune,

I/We(Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for(Insert Title of the RFQ), 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

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

UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT

Date: *[insert date]*

Ref:- Your Request for Quotation -smart/diupune/Onion vcds /994/2023 Dated- 02/11/2023

To,
Resp. Head,
District Implementation Unit, SMART,
Pune,

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.....

**TURNOVER CERTIFICATE ISSUED BY CHARTERED ACCOUNTANT FIRM
(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 firm) for the following financial years based on the audited financial Statement is as under.

Sr. No.	Financial Year	Turnover in lakhs
1	FY 2020-21	
2	FY 2021-22	
3	FY 2022-23	
	Total Turnover	
	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 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. *Turnover certificate without UDIN shall be rejected.*
2. *Turnover from unaudited financial statement shall not be considered*