



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

बचतकुंज, पोलीस अधीक्षक निवासस्थानाजवळ, कसबा बावडा रोड, रमणमळा, कोल्हापूर ४१६००३
फोननं.०२३१-२६००७१५, २६००२५८, ई-मेल- kolhapur.diu.smart@gmail.com



Ref No. SMART/DIU/PROC/212/2023

Date:-28/04/2023

INVITATION FOR QUOTATIONS

To

Sub : Invitation for quotation for supply of Inputs for Value Chain Development School Kharif Crop (Nachni) Demonstration

Dear Sir/Madam

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, DIU- Kolhapur , Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project now invites competitive quotation for the following goods.

Sr. No.	Item /services description	Technical Specification & Packing Size	unit	Qty.
1	Fule Nachni (Certified)	1 Kg	Kg	180
2	Bavistin (Carbendazim 50% WP)	250 Gm	kg	2.25
3	Azatobactor	500 Gm	kg	45
4	PSB	500 Gm	kg	45
5	DAP-UREA Pallets	50 Kg	kg	4500
6	Nano Urea	1 Lit.	Litre	90
7	Chlorpyriphos 20 EC	250 ML.	Litre	22.5
8	Bavistin (Carbendazim 50% WP)	500 Gm	Kg	45
9	Nim Oil 10000 ppm	500 ML	Litre	45

3. Bid Price

- a) The contract shall be for the full quantity as described above.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- 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 supply and installation.
- f) Bidder should quote any of the item.

4. Validity of Quotation

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

5. Eligibility Criteria:

- a) The bidder must have successfully supplied similar item of value 7 lakhs in any one year during last three financial years.
- b) 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. 17 Lakhs in the last three financial years;
- e) The bidder should not be blacklisted /banned by any Government organization/PSUs during last 3 years.

6. 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) Turn over certificate issued by the chartered Accountant/ITR Copy/Balance sheet .
- e) Supply orders and installation reports/invoice copies (with respect to clause 5a)
- f) Technical Specification compliance sheet for items quoted (if required)
- g) The declaration that the bidder is not black listed/banned by any government organization/PSUs. (in attached format)

7. 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

8. Delivery period and Place:

Successful bidder should complete supply and delivery of goods within 7 days from the date of award of contract /supply order to the following CBOs (Community Based Organizations) office addresses in quantities mentioned as in below

Name of CBOs and Address to which good needs to be delivered	Items and Qty. to be delivered								
	Fule Nachni	Bavistin (Carbendazim 50)	Azatobactor	PSB	DAP-UREA Pallets	Nano Urea	Chlorpyriphos 20 EC	Bavistin (Carbendazim 50% WP)	Nim Oil 10000 ppm
	Kg	kg	kg	kg	kg	Litre	Litre	Kg	Litre
Chandgad Farm Fresh CBO, Satvane, Chandgad 7259120744	60	0.75	15	15	1500	30	7.5	15	15
Vinayak Agro Producer CBO, Bahirewadi, Gadhinglaj 9423276321	60	0.75	15	15	1500	30	7.5	15	15
Kumbhi Kasari CBO, Malatwadi, Panhala	60	0.75	15	15	1500	30	7.5	15	15

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.

9. Warranty: Testing Report should be provided with bills of all lots of input supplied. The Warranty of the Inputs should be valid up to 6 months.

10. General Conditions:

- a) Bidder should submit only one quotation
- b) The quantity mentioned may increase /decrease upto 15% 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 Kolhapur.

11. 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.

12. 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.

13. Payment:

Payment will be made within 2 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.

14. Quotation Submission:

- a. Interested bidder should submit only one quotation in a sealed envelope boldly superscript as **Quotation for supply of Inputs for Value Chain Development School Kharif Crop (Nachni) Demonstration** latest by 2 PM **on 18/05/2023** to DIU-Kolhapur(SMART) office.
- 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

15. Opening of Quotation: -

Quotations will be opened in the presence of bidders representatives who choose to attend at above mentioned address on **18/05/2023 @ 2.30 PM.**

16. 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
Name- Prakash Suryavanshi
Head, DIU-Kolhapur
SMART Project.

FORMAT OF QUOTATION

(On bidder's Letter head)

To

Date:-

Designation of authority

Office address

Subject:- Submission of quotation for Supply of Inputs for Value Chain Development School
Kharif Crop (Nachni) Demonstration

Ref :- Your Request for Quotation SMART/DIU/PROC/212/2023 dated 28/04/2023

Dear Sir,

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

Sr. No.	*Items	Specification	Unit	Qty	Rate per Unit in Rs. Without GST	Total Amount Rs. Without GST
1	Fule Nachni (Cetified Seeds)	1 Kg	Kg	180		
2	Bavistin (Carbendazim 50% WP)	250 Gm	kg	2.25		
3	Azotobactor	500 Gm	kg	45		
4	PSB	500 Gm	kg	45		
5	DAP-UREA Pallets	50 Kg	kg	4500		
6	Nano Urea	1 Lit.	Litre	90		
7	Chlorpyriphos 20 EC	250 ML.	Litre	22.5		
8	Bavistin (Carbendazim 50% WP)	500 Gm	Kg	45		
9	Nim Oil 10000 ppm	500 ML	Litre	45		
	Total Amount (Excluding GST)					

***We confirm that the specifications are equal / better than as mentioned in the RFQ**

We agree to supply and deliver above mentioned items in accordance with the specifications and 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

Name: _____

Office Stamp/Seal

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY

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

Date: [insert date]

RFQ/ Tender Ref No.: [insert number]

To: [insert complete name of Purchaser]

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 ORGANISATION OF
UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT**

Date: [insert date]

RFQ/ 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 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.....