



**HON.BALASAHEB THACKERAYAGRI-BUSINESS AND RURAL  
TRANSFORMATION PROJECT(SMART) NAGPUR**

**Address :Project Director (ATMA) NagpurKadimbagNursery,CivilLines  
Nagpur,PIN-440001**

**Email:[smart.diu.nagpur@gmail.com](mailto:smart.diu.nagpur@gmail.com)**

Ref No..Ref No..SMART/DIU-Nagpur/RFQ/ 510/2023

Date:- 06-10-2023

**INVITATION FOR QUOTATIONS**

To.....  
.....

**Sub : Invitation for quotation for Supply of Seed -Wheat, Gram, Cualiflower**

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. District Implementation Unit, SMART, Nagpur, Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project now invites competitive quotation for the following goods (BOQ)

Sr. No.	Item description (seed)	Kg Per Bag (wt)	Bag	Rate (Rs)/Bag
<b>Wheat (Gahu)</b>				
1	Shriram Super-111 or Equivalent	40 Kg	120	
2	Ajit 102,108 or Equivalent	40 Kg	60	
3	Kedar or Equivalent	40 Kg	30	
4	Gngakaveri-7777 or Equivalent	40 Kg	30	
<b>Gram (Chana)</b>				
1	Vijay or Equivalent	30 Kg	30	
2	Jaki 9218 or Equivalent	30 Kg	60	
<b>Cualiflower</b>				
1	SUHASINI ,BARKHA or Equivalent	4 pkts	120 pkts	

### 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 of seed.
- f) Bidder should quote rate for all the items /any of the item (seed).

### 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 at **least 80% of the requirement** of the all item **seed quantity** in any one year during last three financial years.  
OR  
The bidder must have successfully supplied similar item of **value 8.00 Lakh Rs** 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 any where in Maharashtra
- d)** Bidder should have achieved in at least one year an annual financial turnover not less than **Rs 19.95 Lakh** 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:

#### **Document to be submitted in Envelope A**

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

#### **Document to be submitted in Envelope B**

- 7.** Rate quotation (to be filled in “format of quotation” (BOQ) on bidder letter head-)

### 8. 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

#### **9. Delivery period and Place:**

Successful bidder should complete supply of goods within 5 days from the date of award of **contract /supply order to Ramtek, Mauda, Kalmeshwar, Narkhed, Kuhi, Parshioni and Saoner taluka** 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.

#### **10. Warranty: 90 Days of seed materials**

#### **11. General Conditions:**

- a) Bidder should submit only one quotation
- b) The quantity mentioned may increase /decrease 20% depend on the requirement.
- c) All legal disputes relating to the supply etc. are subject to the jurisdiction of court of law at Nagpur

#### **12. 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.

#### **13. 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.

#### **14. 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.

#### **15. Quotation Submission:**

- a. Interested bidder should submit only one quotation in a sealed envelope boldly superscript as **Project Director (ATMA) Nagpur Kadimbag Nursery, Civil Lines Nagpur, PIN-440001**
- 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

Sr No	Details	Date & Time
1.	Date & Time for Commencement of Downloading RFQ document.	<b>Date: 06/10/2023 Time: 2.30 PM</b>
2.	Pre-bid meeting	<b>Date: 13/10/2023 Time: 12.00 PM Venue: (DIU NAGPUR)</b>
3.	Last Date (deadline) & Time for submission of quotations.	<b>Date: 20/10/2023 Time: 3.00 PM</b>
4.	Date and Time for Opening of Technical envelop	<b>Date: 20/10/2023 Time: 3.30 PM</b>
5.	Date and Time for Opening of Financial envelop	<b>Date: 20/10/2023 Time: 3.30 PM</b>

**16. Opening of Quotation: -**

Quotations will be opened in the presence of bidders representatives who choose to attend on **20.10.2023 time 3.30 PM** at DIU SMART *Project Nagpur Kadimbag Nursery, Civil Lines Nagpur, PIN-440001*

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.

-sd-

**Name -Arvind uprikar  
Nodal officer DIU  
Smart Project Nagpur**

**FORMAT OF QUOTATION**  
**(On bidder's Letter head)**

To  
Nodal officer DIU  
Smart Project Nagpur

Date:- / /2023

Subject:-**Submission of quotation for Supply Seed materials**

Ref:- Your Request for Quotation smart project/ 510/2023 dated 06.10.2023

Dear Sir,

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

Sr. No.	SEED VARIETY/HYBRIDS	Unit	Qty	Rate per Unit in Rs. Without GST	Total Amount Rs. Without GST
1	Wheat-Shriram Super-111 or Equivalent				
2	Ajit 102,108 or Equivalent				
3	Kedar or Equivalent				
4	Gangakaveri-7777 or Equivalent				
5	Gram-Vijay or Equivalent				
6	Jaki 9218 or Equivalent				
7	Couliflower-Suhasini/Barkha or Equivalent				
	<b>Total Amount (Excluding GST)</b>				

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

We agree to supply and install 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:

RFQ/ Tender Ref No.:

To:

I/We ..... am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for Seed materials 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 Authorized 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:

RFQ/ Tender Ref No.:

To:

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.....