SMART
PARTNERSHIP FOR PROSPERITY

Request for online Quotation –Goods/Non Consultancy Services

Country: India

Name of Project: Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project

Contract Title: **Request for Online Quotation for Implementing SMART Cotton for Kharip Crops Demonstration**

RFQ Reference No.: SMART/DIU/Kharip Crop Demo/Onl.Quotation/ 461 /2023 Dated 15/05/2023

Issued by:
Project Director(ATMA)District Implementation Unit, Smart, Visawa Colony, Behind collector Bungalow, Amravati-444606
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Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project
Department of Agriculture, Government of Maharashtra

INVITATION FOR E-QUOTATIONS

Request for Online Quotation for Implementing Smart cotton for Kharip Crops Demonstration

1. Department of Agriculture, Government of Maharashtra has received financing from the World Bank towards "Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project" 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. **Project Director (ATMA)District Implementation Unit, Smart** Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project now invites online quotation on https://mahatenders.gov.infrom eligible bidders for the following items.

Sr. No.	Item /services description	Packing Size	Qty. In NO.
1	Ajeet – 155 or (समतुल्य)	450 Gm	960
2	Ajeet – 05 or (समतुल्य)	450 Gm	240
3	Rasi – 659 or (समतुल्य)	450 Gm	570
4	Rasi – Neo or (समतुल्य)	450 Gm	30
5	Buyer – First class or (समतुल्य)	450 Gm	60
6	Ankur – 3028 or (समतुल्य)	450 Gm	120

3. **Schedule of RFQ :**

Sr No	Details	Date & Time
1.	Date & Time for Commencement of Downloading RFQ document.	Date:15/05/2023 Time:10.00am
2.	Pre-bid meeting	NA
3.	Last date & time for downloading the RFQ document	Date: 29/05/2023 Time: 15.00pm
5.	Last Date (deadline) & Time for submission of quotations	Date: 29/05/2023 Time: 17.00pm
6.	Date and Time for Opening of Technical envelop	Date: 30/05/2023 Time: 12.00pm
7.	Date and Time for Opening of Financial envelop	It will be published on https://mahatenders.gov.in

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) 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
f) Bidder should quote rate for all of the item.

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 all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the English language.

9. **Pre-bid Meeting:*(NA)***
The purchaser will convey a pre-bid meeting for queries, if any, by the prospective bidders. Bidders are requested to attend a Pre-bid meeting for clarification on the Tenders' technical specifications and commercial conditions, on the time, date, and place mentioned therein.

10. **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 addenda on https://mahatenders.gov.in

11. **Eligibility Criteria:**
a) The bidder must have successfully supplied (at least 13 Lakhs) quantity in any one year during last three financial years. Or the bidder must have successfully supplied similar item of value (at least 13 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 34 lakhs@ in the last three financial years.
e) The bidder should not be blacklisted /banned by any Government organization/PSUs during last 3 years.

12. **Submission of bid:**

a) The bidder should submit the bid online on e-tendering Portal https://mahatenders.gov.in
b) The bids submitted, shall comprise of the following 2 envelopes:
- **Envelope 1:** Technical Bid
- **Envelope 2:** Financial Bid in the form of BOQ

c) 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.

13. 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

14. 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 shee
e) Technical Specification compliance sheet for items quoted*(if required)*
f) The declaration that the bidder is not black listed/banned by any government organization/PSUs. (in attached format)

(Note: PIU may change above mentioned requirement of documents as per the eligibility criteria)

15. 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.
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
f) Each Bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this RFQ.

16. 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. The date and time of opening of financial bids will be published on https://mahatenders.gov.in

17. 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.

18. The procurement process is carried out as per the World Bank's "Procurement Regulations for IPF Borrowers", July 2016 Revised November 2017, July 2018, and November 2020.No special preference, relaxation will be accorded to any bidder either for price or for other terms and conditions.

19. Award of contract

The SMART Project will award the contract to the bidder/bidders'whohas been determined to be substantially responsive

1) Who has offered the lowest evaluated price (L1) for the items together i.e. total amount of the financial quote.

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.

20. Performance Security:

a) The successful bidder shall submit Performance Security @ 5 % of Contract Price. The Performance Security shall be in the form of the Demand Draft or Bank Guarantee and shall be valid till 30 days after completion of the bidder's performance obligations under the Contract, including any warranty obligations, unless specified otherwise.

b) The Performance Security without interest will be discharged/returned upon being satisfied that there has been due performance of the obligations of the selected bidder under the contract.

21. Delivery period and Place:

Successful bidder should complete supply *(and installation if required)* of goods within *(10)* days from the date of award of contract /supply order to the following address

1	Name of Taluka	Warud, Amravati, Daryapur, Anjangaon, Dhamangaon,
2	Place	Taluka Agriculture officer Office

(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.

22. Warranty: *(please specify)The expiry of the inputs should be valid upto 1 Year.*

23. General Conditions:

a) The quantity mentioned may increase /decrease depend on the requirement.*(if required)*

b) All legal disputes relating to the supply etc. are subject to the jurisdiction of court of law at (*Amravati*).

c) If any issue raised regarding this tender then it will comes under jurisdiction of *Amravati* District court.

24. Payment:

Payment will be made within4weeks 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.

Signature
Name Mr. A. V. Nistane
Designation of authority
SMART Project.

Note: This is sample RFQ document, PIU may suitably modify based on the items / services to be procured

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.: /SMART/DIU/Kharip Crop Demo/Onl.Quotation/ /2023 Dated 15/05/2023
/

To: [Project Director , ATMA , Amravati]

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 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 ORGANISATIONOF

UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT

Date: *[insert date]*

RFQ/ Tender Ref No.: /SMART/DIU/Kharip Crop Demo/Onl.Quotation/ /2023 Dated 15/05/2023
/

To: [Project Director , ATMA , Amravati]

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.....

Sample Financial Bid Format (BOQ)

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: *(mention the tender inviting authority)*

Name of Work:*(mention the name of items for which quoations are invited)*

Contract No:

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity *(specify qty)*	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Supply of (mention the name of items)					
1.01	Item-1		Nos		0.000	INR Zero Only
1.02	Item-2		Nos		0.000	INR Zero Only
1.03			Nos		0.000	INR Zero Only
1.04			Nos		0.000	INR Zero Only
1.05			Nos		0.000	INR Zero Only
Total in Figures					0.000	INR Zero Only

Quoted Rate in Words	INR Zero Only