



मा.बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प

जिल्हा अंमलबजावणी कक्ष (स्मार्ट) तथा प्रकल्प संचालक, आत्मा, रायगड कार्यालय,
शासकीय रोपवाटीका वेश्वी, अलिबाग पेण रोड, ता.अलिबाग, जि.रायगड

दुरध्वनी क्रमांक .02141 222094

Email : raigad.diu.smart@gmail.com

जा.क्र./प्रसं.आत्मा/स्मार्ट /VCDS/ 1388 /2022-23

दिनांक:- 25/09/2023

प्रति,

मा. विभागीय नोडल अधिकारी,
RIU, कोकण विभाग, ठाणे.

विषय - स्मार्ट प्रकल्पांतर्गत VCDS अंतर्गत पिक प्रत्याक्षिकाचे निविष्टा RFQ स्मार्ट कार्यालयाच्या संकेत स्थळावर प्रसिद्ध करणेबाबत.

उपरोक्त विषयान्ये स्मार्ट प्रकल्पांतर्गत VCDS अंतर्गत पिक प्रत्याक्षिकाचे निविष्टा दरपत्रके मागविण्यासाठी Invitation for quotations पत्र तयार केले आहे. तरी सदर पत्र स्मार्ट कार्यालयाच्या संकेत स्थळावर आपले स्तरावरून प्रसिद्ध करावे हि विनंती.

सोबत-

1. Invitation for quotations.
2. Format of quotation.
3. Format of declaration in lieu of emd/ bid security.
4. Format of undertaking, to be furnished on bidder's letter head with regard to blacklisting/non- debarment, by organization of

नोडल अधिकारी

जिल्हा अंमलबजावणी कक्ष, स्मार्ट
रायगड.





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प्रपत्र -१

INVITATION FOR QUOTATIONS

To

Sub : Invitation for quotation for Demonstration Kit for Value chain Development school Under Smart for 2023-24.

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

Sunflower Demo Kit :

| Sr. No. | Item /services description | Technical Specification | unit | Qty. |
|---------|---|-------------------------|------|------|
| 1. | Sunflower Seed | 30 × 2 | kg | 60 |
| 2. | Seed Treatment Trichoderma harzianum | 30 × 50 | gm | 1500 |
| 3. | Fertilizer Suphala (15:15:15) | 30×50 | kg | 1500 |
| 4. | Insect Control Sticky Trap Yellow | 30×6 | No. | 180 |
| 5. | Spray pump (Knapsack manual sprayer (16 lit) | 30×1 | No | 30 |





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3. Bid Price

- The contract shall be for the full quantity as described above.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- The rates quoted shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- The Prices shall be including GST.
- Rate should be inclusive of supply and Installation
- Bidder should quote rate for all **Items** separately.

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 item*) quantity in any one year during last three financial years.

OR

The bidder must have successfully supplied similar item of value Rs.1,20,000/- in any one year during last three financial years.

- 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.

6. Documents to be submitted along with the quotation:

The bidder should submit following documents along with the quotation

- PAN Card copy
- GST registration certificate
- Bid security declaration (in attached format)





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- 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.
- G. The declaration that the bidder is not black listed/banned by any government organization/PSUs. (in attached format)
- H. Dealer registration license.

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 of goods within 14 days from the date of award of contract /supply order to Farmers address. If bidder fail to supply 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 : Expiry date of goods must be at least one year after supply date.

10. General Conditions:

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

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) Confirm to the terms and conditions, and specifications.

The Quotations would be evaluated for all together GST cost shall not be considered in evaluation.





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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 4 weeks after successful supply 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:

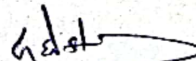
- Interested bidder should submit only one quotation in a sealed envelope boldly superscript as latest by 3 PM on **09/10/2023** to *Project Director, ATMA, DIU, Raigad*
- Quotations received after due date and time for whatever reason shall not be considered and shall be rejected.
- Please quote the 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 **09/10/2023 @ 4.00 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.

-Copy to display on office notice board.


Nodal Officer

DIU SMART Project, Raigad.





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FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY

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

Date: [insert date]

Ref No. Smart/DIU Raigad/VCDS Procurement/ /2023. Date:- / /2023

To:

**Project Director, ATMA,
DIU SMART Project,
Shashakiy Ropwatika
Veshvi, Alibag – Pen Road
Raigad.**

I/We: (Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for Supply Paddy Demo. kit, 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:-

- 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.
- 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





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

Date: [insert date]

Ref No. Smart/DIU Raigad/VCDS. Procurement/ /2023.

Date:- / /2023

To:

**Project Director, ATMA,
DIU SMART Project
Shashakiy Ropwatika
Veshvi, Alibag - Pen Road
Raigad.**

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.....





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**FORMAT OF QUOTATION
(Onbidder's Letter head)**

Date:-

To

**Project Director, ATMA,
DIU SMART Project
Shashakiy Ropwatika
Veshvi, Alibag - Pen Road
Raigad.**

Subject:- Submission of quotation for Supply of *(mention name of Items)*

Dear Sir/Madam,

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

| Sr. No. | *Items Fertilisers | Specification | Unit | Qty | Rate per Unit in Rs. Without GST | Total Amount Rs. Without GST |
|---------|-------------------------------------|---------------|------|-----|----------------------------------|------------------------------|
| 1) | | | | | | |
| 2) | | | | | | |
| 3) | | | | | | |
| | Total Amount (Excluding GST) | | | | | |

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

