



**Request for online Quotation –Supply of Agri Inputs Goods**

**Country: India**

**Name of Project:**

**Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project**

**Contract Title: Request for online Quotation For Implementing VCDS on Rabi Crops 2023**

**RFQ Reference No.:** SMART /DIU /Smart/VCDS Rabi / <sup>1742</sup> /2023

**Office- Project Director ATMA, Old Pumping Station Road, Near Mahalaxmi Garden, Bhutkarwadi, Ahmednagar-414003**

**Issued by:**

**Chief DIU SMART Cum PROJECT DIRECTOR ATMA Ahmednagar**

**Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project**

**Department of Agriculture, Government of Maharashtra**

**(C/o Office- Project Director ATMA, Old Pumping Station Road, Near Mahalaxmi Garden, Bhutkarwadi, Ahmednagar-414003)**

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**INVITATION FOR E-QUOTATIONS FOR VCDS 2023 on Rabi Crops**

**(VCDS 2023 on Rabi Crops Agri. Input to be procured)**

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. ( *Chief DIU SMART Cum Project Director ATMA Ahmednagar inviting e-quotation*), **Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project** now invites online quotation on <https://mahatenders.gov.in> from eligible bidders for the following items.

**(Required Agri Input Kit of Rabi Season)**

Sr. No	Item /Services description		Technical Specification	Unit gm/lit/kg (Packing Size)	Total Qty Required in numbers
1	2	3	4	5	7
1	Crop Demo Name- <b>Onion</b>	Trichoderma	Liquid	1 lit	1800
		PSB	Liquid	1 lit	1800
		KMB	Liquid	1 lit	1800
		Sulphur 90 % gr	90 % Sulphur Gr.	10 kg	900
		Silicon	Silica 3 %	1 kg	900
		Zinc Sulphate	Zinc Sulphate33 %	10 kg	900
		METALAXYL 4%+ MANCOZEB 64% WP)	METALAXYL 4%+M ANCOZEB 64% WP)	500 gram	900
		Quizalofop Ethyl	Quizalofop Ethyl 10% EC	250 ml	900
		azoxystrobin 23% SC	azoxystrobin 23% SC	200ML	900

Sr. No.	Item /Services description		Technical Specification	Unit gm/lit/kg (Packing Size)	Total Qty Required in numbers
1	2	3	4	5	7
2	Crop Demo Name- <b>Wheat</b>	Wheat Seed	Phule Samadhan	40 kg	60
		Zinc Sulphate	Zinc Sulphate33 %	10 kg	60
		imidacloprid	30.5% EC.	250 ml	60
		(Clodinafop Propargyl 15% + Metsulfuron Methyl 1% WP)	(Clodinafop Propargyl 15% + Metsulfuron Methyl 1% WP)	160 gm	60
		Thiamethoxam 30 %	Thiamethoxam 30 %	100 gm	60

Sr. No.	Item /Services description		Technical Specification	Unit gm/lit/kg (Packing Size)	Total Qty Required in numbers
1	2	3	4	5	7
3	Crop Demo Name- Orange	Nimboli Pend	Nimboli Pend	40Kg	60
		Trichoderma	Trichoderma	1 lit	60
		Azospirillum	Azospirillum	1 lit	60
		PSB	PSB	1 lit	60
		KMB	KMB	1 lit	30
		Copper oxychloride	Copper oxychloride	500gm	30
		Neemark 5%	Neemark 5%	1 lit	30

Sr. No.	Item /Services description		Technical Specification	Unit gm/lit/kg (Packing Size)	Total Qty Required in numbers
1	2	3	4	5	7
4	Crop Demo Name- Gram (Harb hara)	Seed	Digvijay	20 kg	150
		Rhizobium	Rhizobium	1 lit	150
		Trichoderma	Trichoderma	1 lit	300
		Sulphur	90 % gr	10 Kg	150
		PSB	PSB	1 lit	150
		Emamectin benzoate	5 sg	100 gram	150
		Neem Oil	10000 PPM	1 lit	150

### 3. Schedule of RFQ :

Sr No	Details	Date & Time
1.	Date & Time for Commencement of Downloading RFQ document.	Date: 05/10/2023 Time: 11.00 AM
2.	Pre-bid meeting	NA
3.	Last date & time for downloading the RFQ document	Date: 11/10/2023 Time: 17:00 PM
4.	Last Date (deadline) & Time for submission of quotations	Date: 11/10/2023 Time: 17:00 PM
5.	Date and Time for Opening of Technical envelop	Date: 13/10/2023 Time: 11:00 AM
6.	Date and Time for Opening of Financial envelop	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

- 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 excluding GST.
- Rate should be inclusive of supply and installation

#### 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: (if needed)

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:

- The bidder must have successfully supplied similar item of minimum value of 53.04 Lakh the amount of supplying items 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
- Bidder should have achieved in at least one year an annual financial turnover not less than Rs. 132.60 Lakhs.@ in the last three financial years; (i.e. 2020-21 & 2021-22, 2022-23).
- 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
  - c) if the successful Bidder fails to
    - (i) sign the Contract or
    - (ii) furnish a Performance Security

## 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 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.
- h) The bidder should be attach ITR Previous last 3 years

## 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. **(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 supply and installation
- 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 Per items Separately. 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' who has been determined to be substantially responsive and

- 1) who has offered the lowest evaluated price (L1) for the separate item wise i.e. Per items amount of the financial quote.
- a) Not with standing 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 60 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 of goods within (07 days) days from the date of award of contract /supply order to the following address.

Sr No	Name of Taluka	Address
01	Sangamner	Taluka Agriculture Officers Office, Sangamner
02	Ahmandnagar	Taluka Agriculture Officers Office, Ahmandnagar
03	Karjat	Taluka Agriculture Officers Office, Karjat
04	Jamkhed	Taluka Agriculture Officers Office, Jamkhed
05	Srigonda	Taluka Agriculture Officers Office, Srigonda
06	Rahuri	Taluka Agriculture Officers Office, Rahuri
07	Shevgaon	Taluka Agriculture Officers Office, Shevgaon
08	Rahata	Taluka Agriculture Officers Office, Rahata
09	kopargaon	Taluka Agriculture Officers Office, kopargaon

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:** 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.

**23. General Conditions:**

- The quantity mentioned may increase/decrease depend on the requirement.
- All legal disputes relating to the supply of inputs are subject to the jurisdiction of court of law at Ahmednagar.
- All the Rights of reserved to reject if any items of tender OR a tender OR all the tender without assigning any reason therefore, decision for acceptance OR rejection rest with the Chief DIU SMART Cum Project Director ATMA Ahmendnagar.
- if any issue raised regarding this tender then it should come under jurisdiction of Ahmednagar district court.

**24. Payment:**

Payment will be made within 4 weeks ( As per Availability of funds )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.

Name : Shri. V. N. Nalage  
Chief

DIU SMART Cum Project Director  
ATMA Ahmendnagar

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

Date:

RFQ/ Tender Ref No.:

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 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 three financial years based on the audited financial Statement is as under.

Sr. No.	Financial Year	Turnover in Rs.
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:

**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.....