



Request for online Quotation -Goods

Country: India

Name of Project:

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

Contract Title:

Request for online Quotation For Implementing VCDS on Kharif Crops

RFQ Reference No.: SMART /DIU /Smart/VCDS kharif/ 250 /2023 DL. 23/05/2023

**Office- Project Director ATMA, Above of Santosh Beej Bhandar, New Mondha
Nanded-431602**

Issued by:

Chief DIU SMART Cum PROJECT DIRECTOR ATMA, Nanded

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

Department of Agriculture, Government of Maharashtra

**(C/o Office- Project Director ATMA, Above of Santosh Beej Bhandar, New Mondha
Nanded-431602)**

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INVITATION FOR E-QUOTATIONS FOR VCDS on Kharif Crops

(VCDS on Kharif 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 Nanded 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 Kharif Season)

Sr. No.	Item /Services description		Technical Specification	Unit	Total Qty Required in numbers
1	2	3	4	5	7
1	Crop Demo Name- Soyabean	Soyabean Seeds	MAUS-612	No	300 Bags (Packing Size 20Kg)
		20N:20P:0K:13S	20N:20P:0K:13S	No	300 Bags (Packing Size 50Kg)
		Imamectin Benzoate	Imamectin Benzoate	No	300 Nos (Packing Size 250 Gram)

Sr. No.	Item /Services description		Technical Specification	Unit	Total Qty Required in numbers
1	2	3	4	5	7
2	Crop Demo Name- Turmeric	Quinolphos 25% EC	Quinolphos 25% EC	No	90 Nos (Packing Size 500 MI)
		10N:26P:26K	10N:26P:26K	No	180 Bags (Packing Size 50Kg)
		Sulphur 90% gr	Soil Aplicate Sulphur 90% gr	No	90 Bags (Packing Size 10Kg)
		Carbendazim 12% + Mancozab 63% WP	Carbendazim 12% + Mancozab 63% WP	No	90 Nos (Packing Size 500 Gram)

3. Schedule of RFQ :

Sr No	Details	Date & Time
1.	Date & Time for Commencement of Downloading RFQ document.	Date: 27/05/2023 Time: 11.00 AM
2.	Pre-bid meeting	NA
3.	Last date & time for downloading the RFQ document	Date: 10/06/2023 Time: 05:00 PM
4.	Last Date (deadline) & Time for submission of quotations	Date: 10/06/2023 Time: 05:00 PM
5.	Date and Time for Opening of Technical envelop	Date: 10/06/2023 Time: 05:45 PM
6.	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

- 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
- Bidder should quote rate for any 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: *(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:

- a) The bidder must have successfully supplied 1 quantity in any one year during last three financial years.
OR
The bidder must have successfully supplied similar item of value Rs. 15.65 lakh 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. 39.12 Lakhs. in the last three financial years; (i.e. 2019-20, 2020-21, 2021-22).
- 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
 - 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 Balance sheet with stamp.
- e) Invoice copies (with respect to clause 11a)
- f) The declaration that the bidder is not blacklisted/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.
- 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:

A). Successful bidder should complete supply of goods within (15 days) days from the date of award of contract /supply order to the following address for Demonstration of Soyabean.

Sr No	Name of Taluka	Address
01	Nanded	Taluka Agriculture Officers Office, Nanded
02	Ardhapur	Taluka Agriculture Officers Office, Ardhapur
03	Loha	Taluka Agriculture Officers Office, Loha
04	Mukhed	Taluka Agriculture Officers Office, Mukhed
05	Biloli	Taluka Agriculture Officers Office, Biloli
06	Dharmabad	Taluka Agriculture Officers Office, Dharmabad
07	Himayatnagar	Taluka Agriculture Officers Office, Himayatnagar

B). Successful bidder should complete supply of goods within (15 days) days from the date of award of contract /supply order to the following address for Demonstration of Turmeric.

Sr No	Name of Taluka	Address
01	Naigaon	Taluka Agriculture Officers Office, Naigaon
02	Ardhapur	Taluka Agriculture Officers Office, Ardhapur
03	Kandhar	Taluka Agriculture Officers Office, Kandhar

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 Nanded.
- 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 Nanded.
- if any issue raised regarding this tender then it should comes under jurisdiction of Nanded 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.

(Signature)

Name : Shri. A. P. Gawali
Chief

DIU SMART Cum Project Director
ATMA ,Nanded

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

**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.....

**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 year based on the audited financial Statement is as under.

Sr. No.	Financial Year	Turnover in Rs.
1	FY 2019-20	
2	FY 2020-21	
3	FY 2021-22	
	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 QUOTATION

Please refer Attached BOQ format

V3_BOQ_ItemWiseGST_HSN_4Decimals(1) [Compatibility Mode] - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing

N13

Tender Inviting Authority: Chief DEI SMART cum Project Director ATMA Ahmednagar

Name of Work: Providing Agri Inputs for SMART Project VCDS Crop Demonstration

Contract No: 8241-2420551

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 relevant 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 #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl No.	Item Description	Technical Specification	Quantity	Units Gm/Kg/Lit (Packing Size)	BASIC RATE in Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes in Rs. P	TOTAL AMOUNT in Words
1	2		4	5	7	8	9	11	12	13
1	Azospirillum	Azospirillum	1	1 lit			0.00	0.000	0.000	INR Zero Only
2	PSB	PSB	1	1 lit			0.00	0.000	0.000	INR Zero Only
3	KMB	KMB	1	1 lit			0.00	0.000	0.000	INR Zero Only
4	10N: 26 P: 26 K	10N: 26 P: 26 K	1	50 kg			0.00	0.000	0.000	INR Zero Only
5	Urea 46 % N	46 % N	1	45 kg			0.00	0.000	0.000	INR Zero Only
6	Sulphur 90 % gr	90 % Sulphur Gr.	1	10 kg			0.00	0.000	0.000	INR Zero Only
7	Silicon	Silica 3 %	1	1 kg			0.00	0.000	0.000	INR Zero Only
8	Dimethoate	30 % EC	1	250 ml			0.00	0.000	0.000	INR Zero Only

Basic Rate Entry
Please enter Basic Rate in Rupees for this item.

Ready