



Ref: BISLD/Bhopal M.P. /2022-23/

Date: 18-05-2022

INVITATION OF QUOTATION

To,

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Sub: Invitation for quotation of Supply of Horticulture Plants

Dear Sir / Madam,

You are invited to submit your most competitive quotation to the undersigned for following goods / services:

Detail Specifications for Plants:

Sr. No	Brief description of the goods/ services	Specifications	Qty. of Plants	Delivery Period	Place of Delivery
1	Orange Graft	Variety Nagpur Santra, Root Stock Jumbery/Rangpur lime. Height Above 2.5 Fit, Plant Age 9-12 Month Without Poly Bag, Disease Free	103000 Nos.	Maximum 15 days.	Sitamau and Garoth Blocks of Mandsaur District
2.	Lemon Graft:	Variety: Kadgi Lime, Height above 2.5 fit, Plant Age 9-12 Month, Without Poly Bag, Disease Free	5500 Nos.		
3.	Mosambi	Variety: New Sellar , Root Stock Jumbery/Rangpur lime. Height above 2.5 fit, Plant Age 9-12 Month Without Poly Bag, Disease Free	1500 Nos.		

Terms and condition:-

1. **The Preference To be given to the National Horticulture Board (NHB) Accredited Nursery**
2. **Nursery should be Govt. Registered Nursery.**
3. **The nursery will be visited by our technical staff before dispatching graft to site and grafts will be lifting from nursery under the our technical team guidance.**
4. **GSTN Registration No.: (This is to be mentioned mandatorily)**
 Tenderer to mention their GST No. (for location from where the materials/Services shall be dispatch/provided by them upto Destination basis mentioned above. Please submit copy of document evidencing provisional GSTIN ID/or ARN issued by GSTN.
TAXES: The vendor should be clearly mentioned the rates of GST in % as per applicable to above mentioned items.
5. Unit of Measure (UoM) is indicated in the tender (Quotation Format). Bidder to quote as per above mentioned UoM and specifications.
6. **RIGHT OF ACCEPTANCE:**
 BISLD does not bind itself to accept the lowest or any other tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered. BISLD reserves the right to reject or accept any tender either in whole or in part without assigning any reason whatsoever.
 - The right to alter our requirements or to reject any or all the tenders without assigning any reasons is reserved with BISLD.
 - The bidding should be strictly as per the terms and conditions and procedures laid down in the tender document failing which the bid is liable for rejection. **Tenders sent through Telegram, Telex, Fax, or e-mail will not be considered.**
 - BISLD has the right to cancel this tender or extend the due date of receipt of bid(s) or abort the process at any stage without assigning any reason thereof.



BISLD/BAIF M.P.

State Office: Madhya Pradesh

E-7/226Bharat Nagar Road, Near Dhanvantri Complex Arera Colony, Bhopal 462016,.

Madhya Pradesh, India, Ph: +91 0755-2561580,

Email: baifmp@gmail.com, bisld.mp@baif.org.in Website: www.bisld.org.in

CIN: U73200PN2012NPL142984



- BISLD reserves the right to vary the quantity of the item (covered in this tender) before the due date and time of opening of tender.
 - BISLD also reserves the right to accept whole or partly any tender or reject any tender without assigning any reason whatsoever.
7. **VALIDITY OF OFFER:**
Quotation shall remain valid for a period not less than 30 days after the deadline date specified for submission.
8. The rates must be inclusive of all taxes payable against the State Govt./Central Govt., statutory notification, wherever applicable.
9. No escalation will be payable, as a result of State/Central Govt. notification or any other account, during the currency of the contract, unless specifically provided for, in the contract.
10. **FAILURE OF VENDOR:** If the Vendor fails to Delivery of the material timely, and as a result, the order is cancelled, the amount due to him, on account of work executed by him, if payable, shall be paid to him, only after due recoveries, as per the provision of contract, and only after alternative arrangement to supply of material have been made, at the price risk of the vendor.
11. **PAYMENT OF BILLS:**
- The bills shall be submitted by the vendor, immediate after supply of material, for the supply of quality material, as certified by the Officer-In-Charge and on the basis quality material received as per specification given in Purchase, the payment will be made within 15 days.
 - The bills shall be submitted by the vendor within ONE months of the completion of supply and no further claims shall be made by the vendor, after submission of the final bill. Any such additional bill shall be deemed to have been waived or extinguished.
 - RTGS/E-Payments: Real time Gross Settlement shall be encouraged.
12. **Delivery of Material:** On site supply of material as per specification mentioned including loading and unloading.
13. The goods/Service, if not supplied as per specification, will be rejected and returned at your cost.
14. No deviation to terms & conditions of the tender document is acceptable. In case it is found that the Bidder has mentioned deviation in any other form or in any submitted document, the same shall not be considered & offer shall be treated as non-responsive. If a firm quotes 'Nil' charges/consideration, the bid shall be treated as unresponsive and will not be considered.

Please submit the quotation in sealed envelope in the below mentioned address;

**E-7/226, Bharat Nagar Road,
Near Dhanvantri Complex
Arera Colony, Bhopal 462016,
Madhya Pradesh, India, Ph: +91 0755-2561580,**

Please send your quotation on or before 31th May 2022 at 5 PM.

Thanking you.

U. B. Dyasa
(V.B. Dyasa)
Regional Director
West Region