



BISLD / BAIF MP
State Office: Madhya Pradesh

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

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

E-mail: baifmp@gmail.com bisld.mp@baif.org.in Website: www.bisld.org.in

CIN: U73200PN2012NPL142984

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

Date: 26-11-2022

INVITATION FOR QUOTATION FOR PALAN PROTECTION & NUTRITION ITEMS FOR SITAMAU AND GAROTH BLOCKS, DISTRICT MANDSAUR, MP

To

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Sub: Invitation for Quotation for Supply of Plant Protection and Nutrition Items

Dear Sir / Madam,

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

Detailed Specifications:

Sr. No.	Brief description of the goods/services	Specifications	Qty. in Pack	Place of Delivery
1.	NUTRI KOMBI	Company: Nutrifert Agri Input Pvt. Ltd. EDTA Chelated Micronutrients in 500 gm. Packing	629	Sitamau and Garoth Blocks of Mandsaur District
2.	NPK 19:19:19	Company: IFFCO/Shriram Macronutrients in 1 kg Packing	1258	
3.	Basel Dose for Root	Company: Agri Com Industries – Root Expert, Maxx root Humic Acid 98% in 500 gm. Packing	1258	
4.	Bordo Gold Redy to use	Company: Golden Agritech Bordo Mixture Reddy to use in 500 gm. Packing	629	
5.	Dhanucop 50% WP	Copper Oxychoride 50% WP in 500 gm. Packing	629	
6.	Alika Syngenta	Thiamethoxam 12.6+ Lambda cyhalothirn 9.5 % ZC in 80 ml Packe	216	

Terms and Conditions:

1. GSTN Registration No. (Mandatory)

Tenderer to mention their GST No. (for location from where the materials/Services shall be dispatched/provided by them up to the Destination on above mentioned basis (please submit copy of documentary evidence of provisional GSTIN ID OR ARN issued by GSTN.

TAXES: The vendor should clearly mention the rates of GST in % as applicable for the above mentioned items.

2. Unit of Measure (UoM) is indicated in the tender (Quotation Format). Bidder to quote as per above mentioned UoM and specifications.

3. RIGHT OF ACCEPTANCE:

BISLD is not bound 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.



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- 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 part of any tender or reject any tender without assigning any reason whatsoever.
- 4. **VALIDITY OF OFFER:**
Quotation shall remain valid for a period not less than 90 days after the deadline specified for submission.
- 5. The rates must be inclusive of all taxes payable against the State Government/Central Government statutory notification, wherever applicable.
- 6. No escalation will be payable, as a result of State/Central Government notification or any other account, during the currency of the contract, unless specifically provided for in the contract.
- 7. **FAILURE OF VENDOR:** If the Vendor fails to deliver the material on time and as a result, the order is cancelled, the amount due, on account of work executed, if payable, shall be paid only after due recoveries, as per the provision of contract and only after alternative arrangement to supply of material is made, at the price risk of the vendor.
- 8. **PAYMENT OF BILLS:**
 - The bills shall be submitted by the vendor, immediately after supply of material, for the supply of quality material, as certified by the Officer-In-Charge and on the basis of quality material received as per specifications given in the 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 denied.
 - RTGS/E-Payments: Real time Gross Settlement shall be encouraged.
- 9. **Delivery of Material:** On-site supply of material as per specifications mentioned including loading and unloading.
- 10. The Goods/Services, if not supplied as per specifications, will be rejected and returned at your cost.
- 11. No deviation in terms and conditions of the tender document is acceptable. In case it is found that the Bidder has made any deviation in any other form or in any submitted document, the same shall not be considered and the 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 address mentioned below:

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

Please send your quotation on or before 3rd December, 2022 by 2 PM.

Thanking you

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