

**BISLD/BAIF M.P.****State Office: Madhya Pradesh**

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

Madhya Pradesh, India Telephone: 0755-2561580

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

CIN: U73200PN2012NPL142984

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

Date: 06-12-2022

INVITATION FOR QUOTATION FOR PLANT PROTECTION AND NUTRITION ITEMS FOR SITAMAU AND GAROTH, MANDSAUR AND NAGADA, UJJAIN, MP

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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 g Pack	629	Sitamau and Garoth Blocks of Mandasaur District
2	NPK 19:19:19	Company: IFFCO/Shriram Macronutrients in 1 kg Pack	1258	
3	Basel Dose for Root	Company: Agri Com Industries – Root Expert, Maxx root Humic Acid 98% in 500 g Pack	1258	
4	Bordo Gold Ready to use	Company: Golden Agritech Bordo Mixture Ready to use in 500 g Pack	629	
5	Dhanucop 50% WP	Copper Oxychloride 50% WP in 500 g Packing	629	
6	Alika Syngenta	Thiamethoxam 12.6+ Lambda cyhalothrin 9.5 % ZC in 80 ml Pack	216	

Terms and Condition:-**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 Destination based on above mentioned details. Please submit a copy of the document with evidence of provisional GSTIN ID/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 does not bind itself to accept the lowest or any other tender and reserves the right of accepting either 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.**



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- 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 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 of not less than 90 days after the deadline date 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 to the party, on account of work executed by the party, if payable, shall be paid to the party, only after due recoveries, as per the provision of contract and only after alternative arrangement to supply of material has been made, at the price risk of the vendor.
8. **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 of the quality of material received as per specifications given in the Purchase Order, 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 considered extinct.
 - 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/Service, if not supplied as per specification, will be rejected and returned at your cost.
11. No deviation to terms and 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 and 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 a sealed envelope in the address mentioned below:

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

Please send your quotation on or before 10rd December, 2022 by 2 pm.

Thanking you

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