

Ref. No. BISLD/SF&WS- YADGIR/2023-24/001

Date: 12/02/2024

INVITATION OF QUOTATION FOR THE SUPPLY OF DRY PADDY STRAW (FODDER)

To

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Dear Sir / Madam,

You are invited to submit your most competitive quotation for purchase/requirement of the following product based on the specifications given per set:

Brief description of the product	Specifications and scope	Qty.	Place of delivery/service	Delivery time
Dry Paddy straw (cattle fodder)	Dry fodder bailed in to 20 kg bundles each More than 85% dry matter and no fubgal occurrence	276 tones	SF & WS Project, Yadgir block of Yadgir district. Karnataka – 5 villages - Honagera, Alipura, Bandalli, Horanch and Hattikuni.	Before 5 th March 2024

1. Quoted Price:

- a. All duties, taxes, F.O.R. and loading and unloading charges and other levies payable by the bidder, shall be included in the goods / services and shall stand final.
- b. The contract shall be for the entire quantity as described above.
- c. The bidder should strictly adhere to the format and requirement given in Annexure B while submitting the Price Bid. Offers not conforming to the format are liable to be rejected.
- d. The rate quoted for each good / service shall be fixed for the duration of the contract and shall not be subject to adjustment.
- e. Corrections if any, shall be made by crossing out, initialing, dating and rewriting.
- f. The prices shall be quoted in Indian Rupees only.

2. Each bidder must submit only one quotation. Bidder shall not contact other bidders in matters related to this Quotation.

3. Validity of quotations:

The quotation shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.

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Handwritten signature

4.0 Terms

1. Supplier needs to adhere to the specifications and standards mentioned while supplying the material. Inferior quality material will not be accepted and payment will also not be made for such material.
2. The payment will be made as per agreed ToR/MoU
3. Payment will be made by Cheque / NEFT / RTGS as per the steps mentioned above.
4. The cost per advisory should be in the format mentioned with specification and **transported directly to the site by the supplier.**
5. The supplier has to provide PAN No. or GST No.
6. The supplier should be a manufacturer / distributor / dealer of a firm filling up the tender and registered as per the rules of the Government.
7. Purchase Order from time to time will be issued accordingly as per the decision of BISLD Purchase committee depending on the need of the farmers.
8. As per our organization norms, no advance payment will be made (as a special case, part payment may be made available as per agreed ToR).
9. Security deposit equivalent to GST amount has to be deposited which will be refunded once the supplier/vendor submits the concerned GSTR 3B

4. Evaluation of quotations:

Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed and conform to the terms and conditions and specifications in the following manner.

- a. The evaluation will be done exclusive of GST (if any)
- b. The evaluation will be done for all the goods / services put together. The items for which no rates have been quoted will be treated as zero and the total amount will be computed accordingly. We will award the contract to the responsive bidder whose total cost for all the items put together is the lowest.
- c. Compare terms & conditions and specifications

5. Award of contract:

- a. The contract will be awarded to the bidder/s whose offer has been determined to be substantially responsive and best suited to the requirement. BAIF, prior to expiry of the validity period of the offer, will notify the bidder/s whose offer has been accepted for the award of contract. The terms of the accepted offer shall be incorporated in the Purchase Order, Work Order or ToR.
- b. Purchaser prior to the expiry of the validity period of the quotation will notify the bidder whose quotation has been accepted for award of contract. The terms of the accepted offer shall be incorporated in the Purchase Order, Work Order or ToR.

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- c. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations any time prior to the award of the contract.

6. Normal commercial guarantee / warranty shall be applicable to the supplied goods.

7. **Submission of quotations:**

Sealed Envelope mentioning "**SUPPLY OF DRY PADDY STRAW (FODDER)**"

- **As per specifications only** along with contact number and E-mail address.
- Vendor Form duly stamped and signed.
- List of Similar Works Undertaken with details of clients, if any.
- **Last date of Submission is 20th February , 2024 latest by 5:30 pm.**
- Queries pertaining to Price Bid or if any, may be clarified by contacting bisld.karnataka@baif.org.in during office hours or at the Telephone Numbers given below.

Address: 'Kamdhenu', P.B. No.3, Sharadanagara, Tiptur 572202, Karnataka, India

Telephone: 08134-250658 / 251337

E-mail: bisld.karnataka@baif.org.in

We look forward to receiving your quotations.

Sd/-



Shri. B. Shivarudrappa
Regional Director, BISLD - South

Annexure B: Price Bid

(To be printed on Pre-numbered Quotation format or if same is not available then on Letterhead with unique number and date)

Sr. No.	Description of goods	Specifications	Qty.	Unit	Quoted Unit Price	Total Amount
		Total				
		GST @% (if any)				
		Grand Total				

Terms and Conditions:

1. GST No. -
2. Transport -
3. Validity of Quotation –
4. Warranty / Guarantee –
5. Expiry date of the material (wherever applicable) –

Signature with Stamp of Firm
Name of Authorized signatory
