BAIF DEVELOPMENT RESEARCH FOUNDATION

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TENDER FOR QUOTATIONS FOR MANGO GRAFTS

O. No. O.NO. BAIF/NASHIK/201/4

Date: 09.07.2024

You are invited to submit your most competitive quotation for the following products:

Brief Description of the Product	Qty (No.)	Place of Delivery	Expected Month for Delivery of Material	
Mango Grafts- Variety - Kesar Age -1 years old Height - 2 to 2.5 feet Pests/Diseases: Completely free from pests and diseases	21,000	Villages - Mandane Tal. Shahada District Nandurbar	July 2024	

Detailed Description of the Product: MANGO GRAFTS As above

1. Quoted Price:

- a. The contract shall be valid up to 31.08.2024 for the products described above.
- b. The bidder shall quote for goods / services in the prescribed format only.
- c. All duties, taxes, F.O.R. and other levies payable by the bidder shall be included in the goods / services and shall stand final.
- d. The rates 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
- g. The work quantity may vary.
- h. Estimate is subject to change in future Orders
- i. Bidder has to mention location(s) of work where he is able to provide.
- j. Bidders must be the producers of the plants/grafts at their nursery location having the mother plant and not from aggregators. Our teams will visit and review the sites.
- k. In order to reduce handling and transportation losses, preference will be given to nurseries located close to the project site provided they fulfil the quality parameters.
- 1. Bidders within 300 km radius and in Agro-climatic zones of very high rainfall with laterite and non-laterite soil/Western Ghat Zone will be given preference to submit quotations.
- m. Bidding from Farmer Producer Organizations, Farmer Producer Company, Farmers' nursery and Nurseries having their own mother plants will be given preference.
- n. Last date mentioned in this tender document is final and will not be extended even if there is no response. In such a case, the decision of the Procurement Committee will be final for selection of vendor. This is because the graft requirement being a seasonal product, there is limited time to complete the activity.

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o. Procurement Committee/Technical team will personally visit the nurseries / graft producers to verify the quality of the graft and availability of the number of grafts as required by the organization.

p. Selection of the vendor depends on the visit report of the Procurement Committee and

hence, there is no compulsion to issue PO only to L1 vendor.

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

The quotation shall remain valid up to 31.08.2024

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 & conditions and specifications in the following manner.

a. The evaluation will be done exclusive of GST.

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

5. Award of contract:

- a. Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 4(b) above.
- b. Purchaser prior to the expiry of the validity period of the quotation will notify the bidder whose quotation has been accepted for the award of contract. The terms of the accepted offer shall be incorporated in the Purchase Order or Work Order.
- 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. Payment shall be made 15 days after receipt of Grafts.
- 7. Normal commercial guarantee / warranty shall be applicable to the supplied goods and its installation.

8. Cost of Procurement Processing:

The bidder shall pay "Tender Fee" **Rs. 500**/- only through "SB Collect" system (the detailed process is enclosed as Annexure), before submission of the Bid and mention the transaction No. and date while submitting the Bid/Quotation.

Law

9. Earnest Money Deposit:

EMD for this tender will be 2% of the total PO cost. BAIF Nashik will compare all the bids and the Purchase Committee will award a contract to selected vendor/s. Vendor/s will be informed of the selection for supply of goods/services by E-mail. Vendor/s has to transfer EMD amount within 2 working days and provide the transaction No. and date by return E-mail. After confirmation of receiving the EMD amount in BAIF bank account, BAIF will issue a Purchase Order/ Work Order. In case of failure to pay EMD, BAIF Purchase Committee reserves the right to decide on further course of action. The same will be refunded (interest free) after receiving the work completion report of the total scope of work or guarantee/warranty period, for at least one monsoon whichever is applicable. The earnest money shall be liable to be forfeited, if the successful bidder, after submitting the tender rescind from or modifies the offer after acceptance of the tender.

After acceptance of work order/ purchase order and payment of EMD, if work is not completed or material is not supplied within the validity period of the Work Order/purchase order, the vendor will not be eligible for refund of EMD and will also not be eligible to participate in future tender process of BAIF for a period of one year.

10. Submission of quotations:

- Sealed Envelope mentioning "Mango Grafts for Nandurbar Project" on it.
- Transaction No. and date for payment of tender fee.
- Submit Government approved / registered nursery certificate along with the quotation
- List of Similar Works Undertaken with details of clients etc. if any.
- Last date of Submission is 17.07.24 latest by 5:30 pm.
- Address: Purchase Department, BAIF Development Research Foundation", BAIF-MITTRA Bhavan, Opp.Niwas Homes, Behind Bodhale Nagar, Nashik Pune Road, Nashik 422011.

We look forward to receiving your quotations.

Yours sincerely

Dr. Raviraj Jadhav Regional Director

BAIF

Encl.: Format of Quotation

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

FORMAT OF QUOTATION

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

Terms and Conditions:

- 1. Tax Registration Number -
- 2. Transport -
- 3. Validity of the Quotation –
- 4. Warranty / Guarantee –
- 5. Expiry date of the material (wherever applicable) –
- 6. MSME Registration Yes/No

Signature with Stamp of Firm Name of Authorized signatory

Annex 1 - SB Collect- for Tender fees and EMD amount Collection

With immediate effect, Tender Fee and EMD Amount collections from bidders / vendors will be as under for all Tenders from BAIF Nashik:

- 1. No Cash / Cheque will be accepted
- 2. Vendor / Bidder who wish to participate in the Tender process of BAIF Nashik has to pay the Tender Fee only through the following online process prior to the Tender opening meeting at BAIF Nashik
- 3. Purchase Dept. will inform the concerned Vendor about their selection as "L1" and then the concerned Vendor has to make an online payment of the EMD and provide the Transaction No. to the Purchase Department, Nashik.
- 4. Purchase Department will confirm receipt of amount in BAIF SBI Nashik Bank A/c from Nashik A/c Department
- 5. If received, Purchase Department will issue PO / WO to L1 Vendor
- 6. Accounts Dept. will issue receipt to all vendors against receipt of Tender Fee and EMD
- 7. Vendor / Bidder may or may not have bank A/c with State Bank of India i.e. SBI Account holder and SBI non-account holder will also be allowed to make online payment
- 8. Please visit www.onlinesbi.com
- 9. Click on SB Collect → SBI
- 10. You will see "BAIF" name as a logo with Nashik office Address. Select payment category as "Tender Fee" or "EMD"

- 11. One form will open which the vendor has to fill in with required details such as Name of the Firm, Proprietor, Mobile No., E-mail Address, Amount and Name of item / service quoted etc.
- 12. Confirm the details as above
- 13. The Vendor / Bidder will have the following options to make online payment of Tender Fee/EMD
 - a. SBI Net Banking
 - b. Other Bank Net Banking
 - c. Debit Card
 - d. Credit Card
 - e. Prepaid Card
 - f. BHIM UPI
 - g. NEFT/RTGS
- 14. After making payment, the Vendor/Bidder will receive online receipt, E-mail from SBI as well as Transaction No. as a confirmation of payment
- 15. Vendor / Bidder has to inform the Transaction No. and Amount to the Purchase Department Nashik immediately through email as well as mention the same while submitting quotation in case of Tender Fee and before receiving PO / WO in case of EMD.