

# BAIF DEVELOPMENT RESEARCH FOUNDATION

BAIF-MITTRA Bhavan, Opp. Niwas Homes, Behind Bodhale Nagar, Nashik-Pune Road, Nashik 422011.  
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## TENDER FOR QUOTATIONS FOR BREEDING BUCK AND GOAT

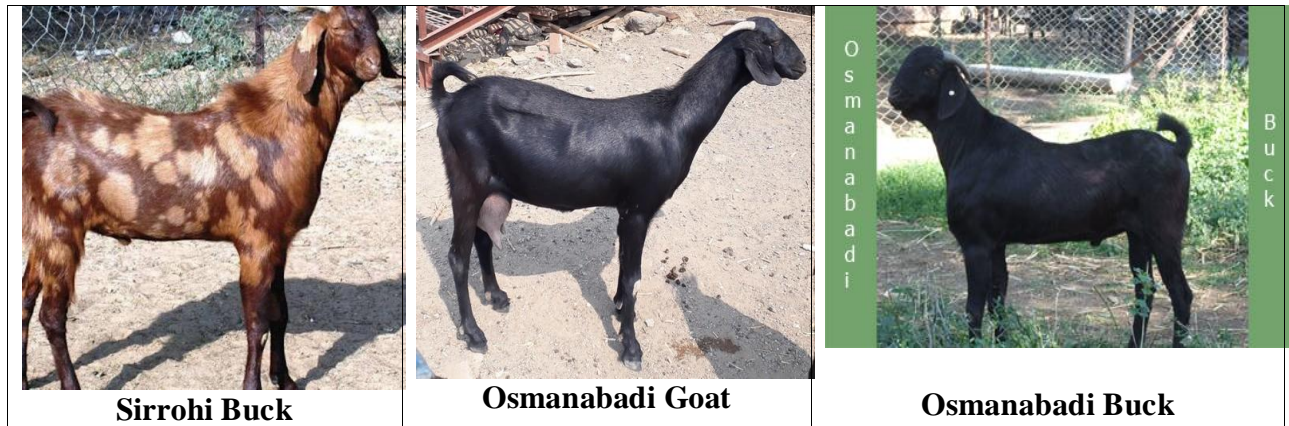
O. No. BAIF/NASHIK/249/2024

Date: 20.09.2024

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

Brief Description of the Product	Qty (No.)	Place of Delivery	Animal Required Month
<b><u>BREEDING BUCK</u></b> Brown with light to dark brown patches (spotted brown). Sirrohi Wight 25-28 Kg Age-8-10 Month Vaccination-PPR, ET, FMD, HS, BQ Deworming Insurance for 3 Years along with certificate of it.	300	Village-Pal Tal. Raver Dist. Jalgaon	Oct to Dec.2024
<b><u>OSMANABADI BUCK and GOAT</u></b> Buck Goat Buck: Age – 8-10 months Weight – 25-28 Kg Goat: Age – 10-12months Weight – 22-28 Kg Vaccination- PPR, ET, FMD, HS, BQ Deworming Insurance for 3 Years along with certificate of it. Female Goats (doe) should be non-pregnant.	50 450	Village -Mandane, Tal. Shahada Dist. - Nandurbar	

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**Detailed Description of the Product: BREEDING BUCK AND GOAT As above**

**1. Quoted Price:**

- a. The contract shall be valid up to 31.12.2024 for the products described above.
- b. The bidder shall quote for goats and bucks 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 and shall stand final.
- d. The rates quoted for each goat and buck 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 quantity may vary.
- h. Estimate is subject to change in future Orders
- i. Bidder has to mention location(s) where he is able to provide product.
- j. In order to reduce handling and transportation losses, preference will be given to goat farm located close to the project site provided they fulfil the quality parameters.
- k. Last date mentioned in this tender document is final and will not be extended even if there is no response.
- l. In such a case, the decision of the Procurement Committee will be final for selection of vendor.
- m. Procurement Committee/Technical team will personally visit the Goat farm producers to verify the quality of the Goat and availability of the number of Goat as required by the organization.
- o. Selection of the vendor depends on the visit report of the Procurement Committee and hence, there is no compulsion to issue PO only to lowest vendor.

**2. Each bidder must submit only one quotation.**

**3. Validity of quotation:**

The quotation shall remain valid up to 31.12.2024

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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 goats and Bucks 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. Or best suitable required specification /quality as decided Procurement committee
- c. Will 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 Buck/Goat**

7. **Cost of Procurement Processing:**


The bidder shall pay a "Tender Fee" of **Rs.500/-** only through "SB Collect" system. Detailed process is enclosed as Annexure, before submission of Bid and transaction No. and date are to be mentioned while submitting the bid/quotation.

8. **Submission of quotations:**

- Sealed Envelope mentioning **Breeding Buck and Goat** "on it.
- Transaction No. and date for payment of tender fee.
- List of Similar Works Undertaken with details of clients etc. if any.
- **Last date of Submission is 27.09.24** latest by 3:00 pm.
- Address: **Purchase Department, BAIF Development Research Foundation**",  
**BAIF-MITTRA Bhavan, Opp.Nivas Homes, Behind Bodhale Nagar, Nashik**  
**Pune Road, Nashik 422011.**

We look forward to receiving your quotations.

Yours sincerely

  
**Dr. Raviraj Jadhav**  
**Program 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**

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

**Terms and Conditions:**

1. Tax Registration Number –
  2. HSN Code-
  3. Transport -
  4. Validity of the Quotation –
  5. Warranty / Guarantee –
  6. Expiry date of the material (wherever applicable) –
  7. 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 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 Selection 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](http://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.