

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 PLANT PROTECTION /NUTRITION

O. No. O.NO.BAIF/NASHIK/251/24

Date.27.09.2024

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

Brief Description of the Product	Qty (No.)	Place of Delivery	Expected Month for Delivery of Material
<u>Karate Lambda Cyhalothrin 5%</u> Name of Company-Syngenta Packing 1 Litre	6000	Tal. Vikramgad, Mokhada, Jawhar Dist. Palghar	Oct. 2024
<u>Profex 50% Ingredient Profenophos</u> Name of Company-Nagarjuna Agro Chemical Packing 1 Litre	6000		
<u>Agro Vita</u> Name of Company-Suraj Shree Chemicals Packing -1000ml	6000		

Detailed Description of the Product: - PLANT PROTECTION / NUTRITION

As above

1. Quoted Price:

- The contract shall be valid up to 30.10.2024 for the products described above.
- The bidder shall quote for goods / services in the attached format only.
- All duties, taxes, F.O.R. and other levies payable by the bidder shall be included in the goods / services and shall stand final.
- The rates quoted for each good/service shall be fixed for the duration of the contract and shall not be subject to adjustment.
- Corrections if any, shall be made by crossing out, initialing, dating and rewriting.
- The prices shall be quoted in Indian Rupees only
- The work quantity may vary.
- Estimate is subject to change in future Orders
- Bidder has to mention location (s) of work where service can be provided.

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 30.10.2024

4. Evaluation of Quotation:

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.
- 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. 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 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 quotation and to cancel the bidding process and reject all quotations any time prior to the award of the contract.

6. Payment shall be made after 15 days of delivery of goods

7. Normal commercial guarantee / warranty shall be applicable to the supplied goods and its installation.

8. 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.

9. Earnest Money Deposit:

EMD for this tender will be 2% of the total cost of the PO. BAIF Nashik will compare all the bids and the Purchase Committee will award a contract to the selected Vendor. Selected Vendor will be informed of the selection for supply of goods/services by E-mail. Selected Vendor has to transfer the EMD amount within 2 working days and inform about the Transaction No. and date by return E-mail. After confirmation of EMD amount being deposited in BAIF Bank Account, BAIF will issue the Purchase Order/Work Order. In case of failure to pay EMD, BAIF Purchase Committee reserves the right to decide further course of action. The same will be refunded (interest free) after obtaining the work completion report of the total scope of work or guarantee/warranty period, for at least one monsoon season period whichever is applicable. The earnest money shall be liable to be forfeited, if the successful bidder, after submitting the tender rescinds 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 “**Plant Protection/Nutrition**” 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 5.10.24 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

13. You will see “BAIF” name as a logo **BAIF** with Nashik office Address. Select payment category as “Tender Fee” or “EMD”.
14. A one-page form will open and the concerned vendor has to fill in the required details such as Name of Firm, Proprietor, Mobile No., E-mail Address, Amount and Name of item/service quoted, etc.
15. Confirm the details as above
16. Vendor / bidder has 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. Pre-paid Card
 - f. BHIM UPI
 - g. NEFT / RTGS
17. After making the payment, the vendor/bidder will receive an online receipt, E-mail from SBI as well as Transaction No. as confirmation of payment
18. Vendor / Bidder has to inform the “Transaction No.” and “Amount” to the Purchase Dept. Nashik immediately through E-mail and also at the time of submitting the quotation in case of Tender Fee and before receiving PO / WO in case of EMD.