

UTTAR PRADESH BHUMI SUDHAR NIGAM

TC/19V BHUMITRA BHAVAN, VIBHUTI KHAND,
GOMTI NAGAR, LUCKNOW-226010,U.P.(INDIA)
PROJECT NAME - UPSLRIIP (Credit no.: 4640-IN)

INVITATION FOR QUOTATIONS FOR SUPPLY OF SEED UNDER SHOPPING PROCEDURES FOR KHARIF CROP (PY-8)

Reference No: No:5E/19/17-18/17

Dated : 26 April , 2018

SUB : ON LINE INVITATION FOR QUOTATIONS FOR SUPPLY OF SEED FOR KHARIF CROP (PY-8) UNDER UPSLR III P

Government Organization and Recognized firms are invited to submit online your most competitive quotations for seed of Kharif Crop (PY-8).

1. Government of India has received a credit (**credit no. 4640-IN**) from the International Development Association (IDA) towards the cost of the U.P. Sodic Lands III Project and intends to apply part of the proceeds of this financing to eligible payments under the contract for which this invitation for quotations is issued.
2. You are invited to submit your most competitive quotation for the **certified seed of the following crop (Please note there is priority between the varieties mentioned in column C of quotation format (attached) of the Kharif crop seed and for evaluation, the order of preference will be order of serial number of varieties mentioned in quotation format (Example for paddy seed CSR-43 will be the first preference and only if full quantity of first preference of seed variety is not available, then the next variety of seed quoted will be considered for evaluation and so on and so forth):-**

Table 1

Brief Description of the Goods	Specifications	Quantity* (in qtls)	Delivery Period	Place of Delivery
1	2	3	4	5
Paddy 1.CSR-43 2.CSR-36 3.NDR-359 4.Narendra-2008/ Narendra-2009 5.NarendraUsar Dhan-3	Certified seed of variety specified in quotation format column C.	1.Aligarh- 369.60 2. Azamgarh- 396.31 3. Etah - 800.50 4. Farukhabad- 405.19 5.Hardoi- 565.37 6. Jaunpur- 438.00 7. Kannauj- 510.31 8. Kanpur Nagar-384.46 9. Lucknow- 529.26 10.Mainpuri – 378.69 11. Raebareli- 408.35 12. Sultanpur- 420.35 13. Unnao- 436.03 14. Pratapgarh- 362.13 15. Ghazipur - 373.31 16.Bhadohi- 357.69	Upto May, 2018	In concerned District project Unit

*** Quantities may be increased/decreased by 20%**

Bid Price

- a) The contract shall be for the full quantity as described above.
- b) Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- c) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- d) GST in connection with the sale shall be shown separately.
- e) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

- f) **The Prices shall be quoted in Indian Rupees on FOR basis only.**
 - g) The seed should be certified by the State Certification Agency.
 - h) The bidder should quote only the rate of variety mentioned in quotation format. If bidder quotes different variety other than variety specified in column C of format for the schedule then quotation will not be considered.
 - i) The prices quoted for each schedule shall correspond at least to 100 % quantity specified for corresponding schedule for which bidder applied for. If bidder quotes lesser quantity of corresponding schedule, their quotation will not be considered for evaluation.
 - j) The Quantity specified in column D of is the total quantity of seed needed for that district of Kharif seed as specified in column C. The total quantity quoted for may comprise of anyone or more of the varieties specified in column C of format, but the quantity available of each variety must be clearly specified.
 - k) **There is priority between the varieties mentioned in column C of quotation format (attached) of the Kharif crop seed and for evaluation, the order of preference will be order of serial number of varieties mentioned in quotation format (Example for paddy seed CSR-43 will be the first preference and only if full quantity of first preference of seed variety is not available, then the next variety of seed quoted will be considered for evaluation and so on and so forth).**
 - l) Bidder can quote for one or more schedule for the complete requirement of corresponding schedule for which applied for .
 - m) Seed should be packed in 40 Kg new Jute Bags duly stitched and labelled in black colour with name of the project, contract number, name of supplier, country of origin, name of commodity, year of supply, net weight (40 kg per bag) and the word “NOT FOR SALE”, ‘PROPERTY OF UPBSN/UPSLRIIP’ etc., name of DPUs and cloured stripe **PY-8**.
 - n) If seeds found below the standard of certified seed, the seeds will be returned to the supplier on his own cost and supplier can be blacklisted for future supply.
 - o) The supplier representative should be present at the time of supply of seed for sampling of seed which will be taken in their presence by the purchaser.
4. Bidder can quote for as many schedules as they wish to **but** can only submit **one quotation per schedule**. This is to clarify that If the bidder has more than one firm in different names with same ownership then he shall not apply for the same schedule with names of different firms with same ownership. Bidder shall not contact other Bidders in matters relating to this Quotation.
5. **Validity of Quotation**
Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission.
6. **Evaluation of Quotations**
The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which
- (a) are properly signed ; and
 - (b) conform to the terms and conditions, and specifications.
 - (c) The Quotations would be evaluated schedule wise.
7. **Award of contract**
The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
- 7.3 Evaluation will be done in order of serial numbers/preference of variety and the next preferred variety will be considered only when quantity required is not met or the bid is not responsive.
8. Payment shall be made within 45 days after satisfactory delivery of the goods as per the terms of the contract.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to upload online your offer on nic E-procurement platform i.e. <https://etender.up.nic.in> from date **28.04.2018 at 10.00 AM to 14.05.2018 at 4.00 PM** and online quotation will be opened on nic E-procurement platform i.e. <https://etender.up.nic.in> at UP Bhumi Sudhar Nigam TC/19V, Vibhuti Khand, Gomti Nagar ,Lucknow **on date 15.05.2018 at 3.00 PM.**
11. Any condition of the supplier will not be accepted by the Corporation.
12. We look forward to receiving your online quotation on nic E-procurement platform i.e. <https://etender.up.nic.in> and thank you for your interest in this project.

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