

UTTAR PRADESH BHUMI SUDHAR NIGAM
TC/19V BHUMITRA BHAVAN, VIBHUTI KHAND,
GOMTI NAGAR, LUCKNOW-226010,U.P.(INDIA)
PROJECT NAME - UPSLRRIIP (Credit no.: 4640-IN)
INVITATION FOR QUOTATIONS FOR SUPPLY OF SEEDS UNDER SHOPPING
PROCEDURES FOR KHARIF CROP FOR RAVINE PY-6, PY-7 (2018)

Reference No: 5E/40/2017-18/66

Dated:

06 Jun, 2018

SUB : ON LINE INVITATION FOR QUOTATIONS FOR SUPPLY
OF SEED FOR KHARIF CROP (RAVINE) PY-6, PY-7 (2018) UNDER UPSLRRIIP

Government Organization and Recognized firms are invited to submit online your most competitive quotations for seed of Kharif Crop for Ravine PY-6, PY-7 (2018).

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 crops (Please note there is priority between the varieties mentioned in column C of quotation format (attached) of the Kharif crop seeds and for evaluation, the order of preference will be order of serial number of varieties mentioned in quotation format (Example for Pearl Millet seed Kaveri Super Bas 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
Pearl Millet (Bajra) 1 Kaveri Super Bas 2 86 M 86 3 JKBH-676 4 B-2095	Certified seed of variety specified in quotation format column C.	Pratapgarh- 8.500 Jaunpur- 1.520 Lucknow- 2.209 Raebareli- 4.360 Sultanpur- 0.630 Fatehpur- 17.070 KanpurDehat 47.843 Mainpuri- 13.580 Etawah- 62.800 Allahabad- 30.987	Upto Jun, 2018	Pratapgarh, Jaunpur, Lucknow, Raebareli, Sultanpur, Fatehpur, Kanpur Dehat, Mainpuri, Etawah and Allahabad
Total		189.499		
Sorghum (Jwar) 1 MLSH-296 2 JKSH-22	----- do -----	Pratapgarh- 3.270 Jaunpur- 1.950 Lucknow- 3.648 Raebareli- 4.600 Sultanpur- 5.300 Fatehpur- 35.390 KanpurDehat- 24.018 Mainpuri- 1.140 Etawa- 1.270 Allahabad- 15.876	Upto Jun, 2018	Pratapgarh, Jaunpur, Lucknow, Raebareli, Sultanpur, Fatehpur, Kanpur Dehat, Mainpuri, Etawah and Allahabad
Total		96.462		

Brief Description of the Goods	Specifications	Quantity (in qtls)	Delivery Period	Place of Delivery
1	2	3	4	5
Sesame (Til) 1. RT-351 2. T-78 3. Shekhar 4. RT-346	Certified seed of variety specified in quotation in column C.	Pratapgarh- 6.520 Jaunpur- 0.420 Lucknow- 4.488 Raebareli- 2.670 Sultanpur- 1.330 Fatehpur- 25.440 KanpurDehat- 9.924 Mainpuri- 2.220 Etawah- 15.290 Allahabad- 6.666	Upto Jun, 2018	Pratapgarh, Jaunpur, Lucknow, Raebareli, Sultanpur, Fatehpur, Kanpur Dehat, Mainpuri, Etawah and Allahabad
Total		74.968		
Blackgram (Urd) 1 IPU-2-43 2 Azad-3 3. Shekhar-3 4. Narendra-2 5. IPU-94-1 6. Azad-2 7 Shekhar-2 8 Pant-31 9 PU-31	-----do----	Pratapgarh- 8.690 Jaunpur- 2.400 Lucknow- 14.408 Raebareli- 6.600 Sultanpur- 16.160 Fatehpur- 21.570 KanpurDehat- 25.661 Mainpuri- 4.690 Etawah- 23.860 Allahabad- 13.972	Upto Jun, 2018	Pratapgarh, Jaunpur, Lucknow, Raebareli, Sultanpur, Fatehpur, Kanpur Dehat, Mainpuri, Etawah and Allahabad
Total		138.011		
Pigeon (Arhar) 1. UPAS-120 2. Bahar 3.Narendra Arhar-2	----- do ----	Pratapgarh- 5.830 Jaunpur- 4.200 Lucknow- 1.133 Raebareli- 4.740 Sultanpur- 13.380 Fatehpur- 35.130 KanpurDehat- 21.705 Mainpuri- 3.230 Etawah- 35.800 Allahabad- 94.050	Upto Jun, 2018	Pratapgarh, Jaunpur, Lucknow, Raebareli, Sultanpur, Fatehpur, Kanpur Dehat, Mainpuri, Etawah and Allahabad
Total		219.198		
Moong 1. KM-2241 2. IPM-2-3 3. IPM-2-14 4. SML-668 5.PDM- 139 6.MEHA- IPN99-125	----- do ----	Lucknow- 2.066 Sultanpur- 2.940 Fatehpur- 0.310 Etawah- 47.730	Upto Jun, 2018	Lucknow, Sultanpur, Fatehpur, and Etawah
Total		53.046		

* Quantities may be increased/decreased by 25%

3. Bid Price

- The contract shall be for the full quantity as described above.
- Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- GST in connection with the sale shall be shown separately.
- 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.
- The Prices shall be quoted in Indian Rupees on FOR basis only.**
- The seed should be certified by the State Certification Agency.
- 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.
- 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 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 Blackgram (Urd) seed IPU-2-43 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 correspondingschedule for which applied for .
 - m) Seed should be packed in 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/UPSLRIIIP' etc., name of DPUs and clouded stripe
 - 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 **08.06.2018 at 10.00 AM to 21.06.2018 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 22.06.2018 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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