



## Request for online Quotation –Non Consultancy Services

**Country:** India

**Name of Project:** Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project, District Implementation Unit, Parbhani.

**Contract Title:** *TRAINING CUM EXPOSURE VISIT OUTSIDE STATE*

**Loan No.:** IBRD Loan No90310

**RFQ Reference No.:** *SMART/PARBHANI/DIU/TCEV/O.S./181/2024 DATE : 08/04/2025*

**Issued by:**

***HEAD, SMART PROJECT, DIU & PD ATMA, PARBHANI***

**Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project  
Department of Agriculture, Government of Maharashtra**

**District Implementation Unit, PARBHANI**

DISTRICT SUPERINTENDENT AGRICULTURE OFFICE, POST COLONY, OLD PEDGAON ROAD,  
PARBHANI

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**INVITATION FOR E-QUOTATIONS**

***TRAINING CUM EXPOSURE VISIT - OUTSIDE STATE***

1. Department of Agriculture, Government of Maharashtra has received financing from the World Bank towards "Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project" to transform agriculture and livelihoods sector in Maharashtra. The objective of the project is "to support development of inclusive and competitive agriculture value chains focusing on smallholder farmers and agri-entrepreneurs in Maharashtra". This would be achieved by expanding access to new and organized markets for producers and enterprises with complementary investments in provision of technical services and risk management capabilities.
2. **HEAD, SMART PROJECT, DIU & PD ATMA, PARBHANI**, Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project now invites online quotation on <https://mahatenders.gov.in> from eligible bidders for the following **Non consultancy Services to 105 Trainee in 01 batch for (VCDS) Training Cum Exposure Visit Outside State.** (\*Tentative)

Sr. No.	Particulars	Technical Specification	Unit	Qty / Unit*
1	Transport	<b>Well-Conditioned A/C Sleeper Bus for 105 Trainees, Approximate 2500 Km*)</b>	Bus	03
2	Food Facility	<b>Breakfast</b> (Poha/Upma/Idali/Wada/Dosa etc.)	No.	756
3		<b>Lunch</b> (Chapati/Roti, 2 Sabji, Dal, Rice, Salad, Sweet, Pickle, Thecha, Papad, Butter Milk)	No.	756
4		<b>Dinner</b> (Chapati/Roti, 2 Sabji, Dal, Rice, Salad, Sweet, Pickle, Thecha, Papad, Butter Milk)	No.	756
5		<b>Tea - 3 Time in day</b>	No.	2520
6		R.O. Drinking Water-Jar / Packaged Drinking Water Bottle - As per requirement in adequate quantity	No.	350
7	Boarding Facility At Night	Boarding Facility for Trainee in A/C Room (3Bed) with attached Toilet bathroom facility, Mattress/Night and warm water for bath. (Per day @36 Rooms)	Room	216

**3. Schedule of RFQ :**

Sr. No.	Details	Date & Time
1.	Date & Time for Commencement of Downloading RFQ document.	Date: 08.04.2025 Time: 10:00 AM
2.	Pre-bid meeting	Date: 11.04.2025 Time: 11:00 AM venue : <i>SMART PROJECT, DIU, PARBHANI</i>
3.	Last date & time for downloading the RFQ document	Date: 15.04.2025 Time: 03:00 PM
5.	Last Date (deadline) & Time for submission of quotations	Date: 15.04.2025 Time: 03:00 PM
6.	Date and Time for Opening of Technical envelop	Date: 16.04.2025 Time: 03:00 AM
7.	Date and Time for Opening of Financial envelop	It will be published on <a href="https://mahatenders.gov.in">https://mahatenders.gov.in</a>

#### 4. Tender Fee & EMD :

Sr No	Information	Details
1.	Tender Fee	Nil
2.	Earnest Money Deposit (EMD)	In the form of bid security declaration in the attached format.

#### 5. Bid Price

- a) The contract shall be for the full quantity as described above.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) The rates quoted shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Prices shall be excluding GST.
- e) Rate should be inclusive of supply and installation
- f) Bidder should quote rate for all the items /any of the item (*keep any one if quotation invited for multiple items*).

#### 6. Validity of Quotation

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

#### 7. Cost of Bidding:

The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

#### 8. Language of Bid:

The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the English language.

#### 9. Pre-bid Meeting:

The purchaser will convey a pre-bid meeting for queries, if any, by the prospective bidders. Bidders are requested to attend a Pre-bid meeting for clarification on the Tenders' technical specifications and commercial conditions, on the time, date, and place mentioned therein.

#### 10. Amendment in RFQ Document

At any time prior to the deadline for submission of quotation / bids, the Purchaser may amend the RFQ document by issuing addenda on <https://mahatenders.gov.in>

#### 11. Eligibility Criteria:

- a) Experience of having successfully completed similar works for any government organisation, public sector units, local body and private limited companies registered under company act, partnership firm formed under partnership act from April 01, 2018 till last date for Bid Submission.
  1. Three similar completed works each costing not less than the amount equal to **Rs. 30 lakhs OR**
  2. Two similar completed works each costing not less than the amount equal to **Rs 28 lakhs OR**

3. One similar completed work costing not less than the amount equal to **Rs 25 lakhs**
  - b) Bidder should be registered under Goods and Services tax Act, 2017
  - c) Bidder should have its main or branch office anywhere in Maharashtra
  - d) Bidder should have achieved in at least one year an annual financial turnover not less than **Rs. 25 lakh@** in the last Five financial years.
  - e) The bidder should not be blacklisted /banned by any Government organization/PSUs during last 3 years.

## 12. Submission of bid:

- a) The bidder should submit the bid online on e-tendering Portal <https://mahatenders.gov.in>
- b) The bids submitted, shall comprise of the following 2 envelopes:
  - **Envelope 1:** Technical Bid
  - **Envelope 2:** Financial Bid in the form of BOQ
- c) Modification and Withdrawal of Bids – Resubmission of bid by the agencies for any number of times before the final date and time of submission is allowed.

## 13. Bid Security :

- 1) Bidder should submit bid security declaration in the attached format. If bidder not submitted bid security declaration, in such case the bid submitted by such bidder shall be rejected.
- 2) The Bid Security declaration shall be executed
  - a) if a bidder withdraws its bid prior to the expiry date of bid validity specified by the bidder on the letter of bid or any extended date provided by the bidder; or
  - b) During the bid process, if any information submitted found manipulated / hidden /false / mala fide in the bid
  - c) if the successful Bidder fails to
    - (i) Sign the Contract or
    - (ii) Furnish a Performance Security
  - d) Other Terms & Conditions :-
    1. The agency should have minimum **1 tourist** vehicle registered in its name or hired & model should not be earlier than year **2020**
    2. The agency shall bear all expenses required for keeping the vehicles in smooth running condition such as fuel, lubrication oil, consumables, necessary spares, maintenance, driver's salary, etc.
    3. should be supply Hygienic food, 24 hrs RO drinking water facility & Boarding facilities
    4. All applicable taxes, permits, license, comprehensive insurance and any other documents for operating the vehicle commercially should be fully paid and should be available in the vehicles.
    5. Driver to be provided must possess valid driving license. The agency must submit the photocopies of valid licenses during the use. The Drivers of the vehicle must follow traffic rules and other regulations prescribed by the Govt. from time to time.
    6. The vehicle should report to the place of requirement as per directions of the office.
    7. The Client will not be responsible for any loss, injury, damage or accident to the vehicle or to any other vehicle.

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8. The agency should have the arrangements for repairing their vehicle in a short time and during the repair time the agency should provide a substitute vehicle and driver immediately.
9. The telephone facility (24 hours) must be available with the agency. **The agency shall pay the Parking charges/ Toll charges any Entry pass charges etc, during the travel**
10. RTO permit should be obtained by Agency including Insurance of Trainees. Insurance Related matter should be handled by agency himself.
11. *Applicable tax 2% TDS & 1% CGST & 1% SGST would be deducted at source.*
12. *A penalty of Rs. 2,000/- per day may be levied if any vehicle fails to meet above terms and conditions on any day.*
13. Agency should take signature on duty slip of concern officer. Any advance will not be paid. Agency will be responsible for drivers lodging, boarding and any other expenses, vehicle expenses during travel.
14. The agency will abide by all applicable statutory requirements as per Minimum Wage Act, Employee's Provident Fund Act, Workmen Compensation act, Payment of Wages Act, Contract Labour (Regulation and Abolition) Act and motor vehicle Acts. etc.
15. Client will not be responsible or liable in case of any dispute arising between the agency and the drivers employed by the agency and no relationship of Employer and Employee shall come into existence between the Client and the agency or drivers for which all responsibilities shall vest with the agency alone.
16. In case of any dispute arising out / relating to interpretation of terms of conditions or functioning of the agency vis-a-vis the client shall be the sole authority to decide the arbitrator in accordance with the Indian Arbitration Act 1940. The agency agrees to execute all documents, which may be required by the client in this regard.
17. **Agency should pay farmers training fees conducted by IISR INDORE for 3 days (before submitting bid bidder should know the charges from concern institute)**

#### **14. Technical bid: (Envelop 1)**

The bidder has to upload following documents in the technical envelope.

- a) PAN Card copy
- b) GST registration certificate
- c) Bid security declaration (in attached format)
- d) Audited Turn over certificate issued by the chartered Accountant/ITR Copy Acknowledgement receipt with computation sheet / Balance sheet with **UDIN**
- e) Experience related document (Supply orders, Tax Invoice)
- f) The declaration that the bidder is not black listed/banned by any government organization/PSUs. (in attached format)

#### **15. Financial Bid:**

- a) The bidder shall submit Financial Quote **in BOQ format only.**
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) The rates quoted shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Prices shall be excluding GST.
- e) Rate should be inclusive of supply and installation
- f) Each Bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this RFQ.

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**a) Opening of Envelop – A (Technical Bid)**

The 'Technical Envelop' of bids will be publicly opened first online in the presence of the bidders' designated representatives and anyone who chooses to attend at the address on the date and time specified in the tender notice. In the event of the date specified for bid opening being declared as a closed holiday for the purchaser's office, the due date for opening of bids will be the following working day at the same time and venue.

**b) Evaluation of Technical Bid**

The evaluation of the technical bids will be carried out as per the eligibility criteria mentioned in the clause 7 & clause 9. The bidders fulfilling minimum eligibility criteria are declared technically qualified and eligible opening of the financial proposal.

**c) Opening of Envelop - 2 (Financial Bid)**

This envelope of technically qualified bidders shall be opened as per e-tendering procedure. The date and time of opening of financial bids will be published on <https://mahatenders.gov.in>

**17. Evaluation of Quotations**

The SMART Project will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed; and
- (b) confirm to the terms and conditions, and specifications.

The Quotations would be evaluated for all items together. GST cost shall not be considered in evaluation.

- 18.** The procurement process is carried out as per the World Bank's "Procurement Regulations for IPF Borrowers", July 2016 Revised November 2017, July 2018, and November 2020. No special preference, relaxation will be accorded to any bidder either for price or for other terms and conditions.

**19. Award of contract**

The SMART Project will award the contract to the bidder who has been determined to be substantially responsive and who has offered the lowest evaluated price (L1) for the items together i.e. total amount of the financial quote.

- a) Notwithstanding the above, the SMART Project 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.
- b) 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/ work order.

**20. Performance Security:**

- a) The successful bidder shall submit Performance Security @ 5% of Contract Price. The Performance Security shall be in the form of the Demand Draft or Bank Guarantee and shall be valid till 30 days after completion of the bidder's performance obligations under the Contract, including any warranty obligations, unless specified otherwise.

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- b) The Performance Security without interest will be discharged/returned upon being satisfied that there has been due performance of the obligations of the selected bidder under the contract.

### 21. Delivery period and Place:

Successful bidder should complete supply of services within 30 days from the date of award of contract and supply as per requirement. If bidder fail to supply and installation of goods within the period, liquidated damage @ 0.5% per week shall be deducted from final payment subject to maximum. Once the maximum deduction is reached, the Purchaser may terminate the Contract.

### 22. General Conditions:

- a) The quantity mentioned may increase /decrease 10%+/-depend on the requirement.  
b) All legal disputes relating to the supply and installation etc. are subject to the jurisdiction of court of law at PARBHANI.

### 23. Payment:

Payment will be made within 04 weeks after successful supply and installation of goods certified by the authority appointed by the Project along with the bill/invoice. Applicable GST will be paid on submission of invoice/bill.

**Tentative Tour Program  
Of  
(VCDS) - Training cum Exposure Visit outside State at  
Indian Institute of Soyabean Research (ICAR),  
Indore (Madhya Pradesh) for 7 days.**

Day	Place		Details
	From	To	
Day 1	Parbhani(MH)	Shegaon (MH)	Travelling
Day 2	Shegaon (MH)	Ujjain (MP)	Night Travelling + Halt at. Ujjain
Day 3	Ujjain (MP)	Indore (MP)	Residential Training cum Exposure Visit at IISR Indore (MP)
Day 4	Indian Institute of Soyabean Research (ICAR) 10.00 AM to 05.00 PM		Residential Training cum Exposure Visit at IISR Indore (MP)
Day 5	Indian Institute of Soyabean Research (ICAR) 10.00 AM to 05.00 PM		Residential Training cum Exposure Visit at IISR Indore (MP)
Day 6	Indore (MP)	Omkareshwar (MP)	Travelling + Halt Omkareshwar (MP)
Day 7	Omkareshwar(MP)	Parbhani (MH)	Travelling to Parbhani

**(D. S. CHAVAN)**

Head

District Implementation Unit, SMART  
Project cum Project Director ATMA,  
PARBHANI

**FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY**  
**(To be submitted on the Bidder's Letter Head)**

Date: *[insert date]*

RFQ/ Tender Ref No.: *[insert number]*

To: *[insert complete name of Purchaser]*

I/We .....(Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for .....(Insert Title of the RFQ ), thereby fully accepting that I/We will be suspended and shall not be eligible to participate in the Tenders invited by any World Bank funded Projects , any government tenders , PSUs for a period of Three years from the date of such Suspension Orders, under the following circumstances:-

- a) If after the opening of quotation/ tender, I/We withdraw or modify my/our tender during the period of validity specified in the Request for Quotation / Bid Documents (including extended validity, if any) or do not accept the correction of the quotation/ tender Price pursuant to any arithmetical errors.
- b) If after the issue of supply order, I/We fail to furnish the required Performance Security, sign the Contract within the time limits specified in Request for Quotation/ Tender Document.

Signature and Seal of Authorised Signatory of bidder  
Name of Authorized Signatory .....



**FORMAT OF UNDERTAKING, TO BE FURNISHED ON BIDDER'S LETTER HEAD  
WITH REGARD TO BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION OF**

**UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT**

Date: *[insert date]*

RFQ/ Tender Ref No.: *[insert number]*

To: *[insert complete name of Purchaser]*

We hereby confirm and declare that we, M/s -----,  
is not blacklisted/ De-registered/ debarred by any World Bank funded Project/  
Government department/ Public Sector Undertaking/ Private Sector/ or any other  
agency for which we have Executed/ Undertaken the works/ Services during the last  
5 years.

Signature and Seal of Authorized Signatory of bidder  
Name of Authorized Signatory.....