Invitation of Quotation for Supply of Plastic Crates in RACP Clusters during 2018-19 Under National Shopping Procedure

Rajasthan Agricultural Competitiveness Project
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INVITATION OF QUOTATIONS FOR SUPPLY OF PLASTIC CRATES IN RACP CLUSTERS DURING 2018-19 UNDER SHOPPING PROCEDURE

IFQ No. IN-PMU-RACP- 52491-GO-RFQ/2018-19/631 Dated: 26-04-2018

Dear Sir/Madam,

Sub: Invitation of Quotations for Supply of Supply of Plastic Crates in RACP Clusters during 2018-19 under National Shopping Procedure

1. The Government of India [GOI] has received a credit [Credit No. 5085IN] from the World Bank toward the cost of Rajasthan Agricultural Competitiveness Project and it is intended that part of the proceeds will be applied to eligible payments under the contracts for which this Invitation for Quotations is issued.

2. The Project Director, Rajasthan Agricultural Competitiveness Project Management and Implementation Society (RACPMIS) (Purchaser) invites you to submit your most competitive quotation for the Supply of Plastic Crates in RACP Clusters during 2018-19. The specification is attached at Annexure-A. The details of required goods is as under:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Place of Delivery</th>
<th>District</th>
<th>Cluster</th>
<th>Quantity (Tentative)</th>
<th>Period Delivery Requirement, if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ajmer</td>
<td>Pisangan</td>
<td></td>
<td>500</td>
<td>Staggered Delivery during Year 2018-19</td>
</tr>
<tr>
<td>2</td>
<td>Alwar</td>
<td>Bansur</td>
<td></td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dholpur</td>
<td>Bari</td>
<td></td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Jhalawar</td>
<td>Palaitha</td>
<td></td>
<td>750</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Kota</td>
<td>Sangod</td>
<td></td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Pratapgarh</td>
<td>Jakham</td>
<td></td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Tonk</td>
<td>Dooni-Deoli</td>
<td></td>
<td>500</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Shri Ganganagar</td>
<td>Z-Distributary</td>
<td></td>
<td>750</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Mokhampura</td>
<td>Jaipur</td>
<td></td>
<td>500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>5000</strong></td>
<td></td>
</tr>
</tbody>
</table>

3. BID PRICE

a) The contract shall be for the full quantity as described above. Corrections if any shall be made by crossing out, initialing, dating and rewriting.

b) All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.

c) 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.
4. EACH BIDDER SHALL SUBMIT ONLY ONE QUOTATION AND ALL PAGES OF E-5 DOCUMENT SHOULD BE PROPERLY SIGNED

5. EACH BIDDER SHALL SUBMIT SAMPLE OF PLASTIC CRATE AT THE TIME OF SUBMISSION OF QUOTATION

6. VALIDITY OF QUOTATION

Quotation shall remain valid for a period of not less than 30 days after the deadline date specified for submission.

7. EVALUATION OF QUOTATIONS

The purchaser shall evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed; and confirm to the terms and condition and specifications, would be evaluated separately for each item.

8. 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.

8.1 Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.

8.2 The bidder whose bid is accepted will be notified of the award of the contract by the Purchaser prior to the expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

9. Payment shall be made within 30 days after successful delivery of the goods by concern PIA i.e. Deputy Director /Assistant Director of Department of Horticulture. However, the farmer's share for the implement needs to be collected by the concerned PIA and NGO.

10. Normal commercial warranty / guarantee shall be applicable to the supplied goods

11. You are requested to provide your offer latest by 11.05.2018 at 2.00 PM.

12. Quotations will be opened on same day at 2.30 PM in the presence of Bidders or their representatives in the office of Rajasthan Agriculture Competitiveness Project, II Floor, Academic Block, SIAM Campus, Durgapura, Jaipur-302018

13. We look forward to receiving your quotations and thank you for your interest in this project

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(Dr. Om Prakash)
Project Director (RACPMIS)
II Floor, Academic Block, SIAM Campus,
Durgapura, Jaipur-302018
Tel. No:0141-2554215, 2554218
FORMAT OF QUOTATION
(In letterhead of the supplier with seal)

Date: __________

To,

**Project Director**

Rajasthan Agriculture Competitiveness Project

II Floor, Academic Block, SIAM Campus,

Durgapura, Jaipur

<table>
<thead>
<tr>
<th>SI. No</th>
<th>Description of Item</th>
<th>Total Quantity</th>
<th>Unit Price in INR</th>
<th>Total Price (3X4)</th>
<th>Delivery within days</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>(A) Supply of Plastic Crates in RACP Clusters during 2018-19</td>
<td>5000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>.</td>
<td>(B) GST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Price (A+B) 

Gross Total Cost in Rs._____________________________

We agree to supply the above goods in accordance with the specifications for a total contract price of Rs._______________ (In Word______________________________) as per the delivery schedule given in Quotation above.

We also confirm that the normal commercial warranty / guarantee of_________________ month shall apply to the offered goods.

We confirm that the above offer is valid for _____days

We hereby certify that we have taken steps to ensure that no person acting for us on our behalf will engage in fraudulent or corrupt practices.

Signature of Supplier

Name: ____________________________

Contact No.:________________________

(Seal)
## PLASTIC CRATES

### Technical Specifications

<table>
<thead>
<tr>
<th>Tags:</th>
<th>Multi Purpose Crates, Fruit &amp; Végétales Crates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type</td>
<td>Virgin</td>
</tr>
<tr>
<td>Capacity</td>
<td>Approx. 20 Kg</td>
</tr>
<tr>
<td>Material</td>
<td>Plastic</td>
</tr>
<tr>
<td>Self-Weight</td>
<td>1.50Kg</td>
</tr>
<tr>
<td>Inner Dimension (L X B X H)</td>
<td>510 mm x 327 mm x 290 mm</td>
</tr>
<tr>
<td>Outer Dimension (L X B X H)</td>
<td>542 mm x 360 mm x 300 mm</td>
</tr>
</tbody>
</table>

**EACH BIDDER SHALL SUBMIT SAMPLE OF PLASTIC CRATE AT THE TIME OF SUBMISSION OF QUOTATION**