

**REQUEST FOR QUOTATIONS**  
**Procurement of Goods under RFQ/Shopping Procedures**  
**Procurement Notice**  
**(Single-Envelope with Offline Procurement Bidding Process)**

**Purchaser: Integrated Development Project, Shimla**

**Contract title: RFQ for Demonstration Seed**

**RFQ No: IDP/DPO/SM(LF)27/2023-24 - 786**

**Date: 20-10-2023**

**Applicable Procurement Guidelines/Regulations Date: World Bank Guidelines January 2011, Revised July 2014**

1. The Government of India has received financing from the World Bank in various currencies towards the cost of the Integrated Development Project (IDP) Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. The District Project Officer Shimla invites quotations offline from eligible bidders for the following goods.

Procurement Job Title/Step No	Brief Description of the Goods	Approximate Cost as per schedule rate of H.P. ft.Deptt. and estimates	Period of Completion	Bid Security (2% of estimate cost)
French Bean (Bush Bean-Aradhya)/2/2023-24/IN-DPO,SHIMLA-MISC-GOODS	1.French Beans Seedsin =18kg in GP Cluster-1 Total =18 kg	19800	10 days	0
Peas (NRL8080)/2/2023-24/IN-DPO,SHIMLA-MISC-GOODS	1.Diversification of Crops - Peasin =48kg in GP Cluster-1Total =48 kg	14400	10 days	0
Cauliflower (White Rock-10gm)/1/2023-24/IN-DPO,SHIMLA-MISC-GOODS	1.Diversification of Crops - Cauliflowerin =0.090kg in GP Cluster-1Total =0.09 kg	5400	10 days	0

[\* Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]

2. The Bidders may submit Quotations for any or all items.[Purchaser should select one of the two options. Where evaluation is to be done for all items together, select 'all items', otherwise select 'any items']

3. This Procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate RFQ document for this purchase. The Procurement notice including the terms and conditions etc.

**4. Bid Price:**

4.1 That, it is be assumed that the bidder(s)/contractor(s) has (have) visited the site of work prior to bidding for the above work and has obtain all the relevant factors in to account

consideration that may be necessary for preparing the quotation and therefore, he shall have no right to object the details of works, at a later stage.

4.2 That, Prices shall be quoted in Indian Rupees only.

4.3 That, bidder shall bid / quote for each item of work as described in the schedule of quantities and correction(s) made in the quoted rates in W-5, if any, shall be made by crossing out, duly attesting the cutting(s) and neatly re-write the same..

That, 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.

5. Quotations, both Technical Part and Financial Part shall be submitted offline on or before 23:00:00 hours on 30-10-2023. Any quotation or modifications to quotation received after the last date of submission will not be considered.

Description	Date
Date of publication	20-10-2023
EMD:	Rs ___/- (Rupees --- only) through demand draft from a Nationalized Bank, drawn in favour of District Project Officer, Shimla, payable at Shimla. The tender document is non-transferable.
Bid Submission Start Date	20-10-2023
Last Date for Submission of Bid	30-10-2023
Last Date of Physical submission of EMD/ cost of tender & technical bids	30-10-2023
Date of opening of the Technical Bids	30-10-2023
Date of opening of Financial Bids	Will be notified after finalization of technical scrutiny and intimated in due course of time.

6. If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the 'Technical Part' of the Quotations will be opened on the next working day at the same time. The Financial Parts of the Quotations shall remain unopened, until the subsequent opening, following the evaluation of the Technical Parts of the Quotations.

7. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to any failure which are beyond its control. A Bidder requiring any clarification of the RFQ Document may notify the Purchaser or may visit the office of the Purchaser at the address given below.

8. SUBMISSION OF ORIGINAL DOCUMENTS:- The bidders are required to submit Original account payee bank drafts payable at Shimla towards the cost of Bid Document and Earnest Money Deposit (EMD) in the O/o O/o District Project Officer, Integrated Development Project, Old Flying Squid Building Shimla at Shoghi, along-with other documents as specified in key dates at Sr. No. 5, failing which the bids will be declared nonresponsive. - NOT APPLICABLE

District Project Office, Shimla

O/o District Project Officer, Integrated Development Project, Old Flying Squid Building Shimla at Shoghi,

0177-2928781

idpdposhimla@gmail.com

www.hpidp.org

**9. Performance Security:**

9.1 Within 10 days of receiving letter of acceptance, the successful bidder shall deposit the performance security (either a bank guarantee or a bank draft/ FDR/ TDR in favour of the Employer of the amount equivalent of 5 % of the contract price. The Performance Security shall be valid till the successful completion of awarded work / the period of maintenance, as the case may be. - **Not Applicable**

**10. Miscellaneous:**

10.1 The contractor / bidder shall pay the minimum wages to the labourers and shall be bound to abide by/comply all other provisions of the present wages law and minimum wages Act and contract Labour Act as may be notified by the GOI/GOHP from time to time and all such act and rules which are applicable to the execution of the contract - **Not Applicable**

10.2 Notwithstanding the above, the Employer 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 without assigning any reasons,

10.3 In case of any dispute, the Chief Project Director, IDP, Solan HP will be the final authority to decide the matter and the decision will be binding on both the parties.

10.4 The Contractor/ bidder shall give first preference to the local communities/ informal plantation group of the concerned G.P. in case of no availability of labour in concerned GP, the contractor shall intimate the Pradhan of this GP where work is being done, in writing, with its copy to the concerned APO regarding this fact and shall engage labour from the adjoining GPs or other GPs near to this work, - **Not Applicable**

10.5 The successful bidder shall comply the risk mitigation measure recommended in ESMF, ESS-specific plans and negative list. - **Not Applicable**

10.6 The successful bidder will be responsible will be responsible for safety health and environmental aspects at work place or section of work place for the contract period. He will be responsible for maintain the social distance between labourers and provide them the required accessories and will strictly follow the advisory being issued by the Govt. of H.P. with regards to COVID-19. - **Not Applicable**

10.7 Notwithstanding the above, the District Project Officer, IDP Shimla 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 without assigning any reasons.

10.8 In case of any dispute, the District Project Officer, IDP Shimla/Chief Project Director, Solan will be the final authority to decide the matter and the decision will be binding on both the parties.

10.9 All legal disputes if any will be settled within the jurisdiction of Court(s) at Shimla (H.P.)

It is certified that I/we agree to the terms and conditions of the quotation and I/we fully understand that any violation of the terms and conditions by me/us shall render me/us liable for suitable action, against me/us as deemed fit by the purchaser.

Name(s):-

Signature(s)

You are, therefore, requested to offer your most competitive bid(s) for the above work, latest by () on 30-10-2023. We look forward to receiving your quotations and thank you for your interest in the project.

(Employer)



Name: District Project Officer,

Address: O/o District Project Officer, Integrated  
Development Project, Old Flying Squid Building  
Shimla at Shoghi,

Endst.No/Quotation/Bid/ 787-91 / Dated, Shimla, the/ 20/10/2023

Copy forwarded to the:

1. Addl. Pr. CCF-cum-Chief Project Director, IDP, Solan for favour of information and n/action please.
2. Chairman and members tender opening committee for favour of en and necessary action as per bid spirit and compliance
- 3 All APO's under DPO Shimla for favour of information & ie publicity in the concerned GP and for inform
4. Office Supdt/ Accountant for information and necessary action.
- 5 Notice Board. DPO office & APO office.



District Project Officer,

Integrated Development Project, Shimla, District Shimla.

**FORMAT OF QUOTATION**

Sl. No.	Description of Goods	Specifications	Qty.	Unit	Quoted Unit Rate <sup>2</sup> at destination in Rs.	<sup>3</sup> GST and similar other taxes applicable on finished Goods/ Services	*Total Price per line item at Destination - inclusive of discounts, all taxes and duties	
							In Figures	In Words
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
<b>TOTAL, including all taxes and duties</b>								

<sup>2</sup> Any unconditional discounts if offered shall be specified in this column along with the unit rates.

<sup>3</sup> Indicate each applicable tax separately.

**Note:** Evaluation shall be done for each item separately **OR** for all items together [Purchaser to insert one of the two options and delete the other. Information given here should be in consonance with the same information given in the RFQ and in Clause 13]

*\*Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order; whichever is lower.*

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs. ....(Amount in figures) (Rs... amount in words) within the period specified in the Request for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

Read over and accepted

Signature of Bidder