



Government of Maharashtra

Department of Agriculture

Nanaji Deshmukh Krishi Sanjeevani Prakalp

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NDKSP-0622 -P.K. 81 /IT/ 31 /2023

Date: 24/02/2023

To,

Sub: - Quotations are hereby invited in sealed envelope for STQC Audit services requirements for Project on Climate Resilient Agriculture, PoCRA

Description of items with specifications	Lump sum Rate (in INR)	Location
<u>STQC Audit services Requirements</u> 1.FFS(Farmer Fied School) App- Mobile app + backend portal 2.SMA(Staff Monitoring App) App- Mobile app + backend portal 3.Training App- Mobile app + backend portal 4. Team PoCRA- Web Portal 5.MahaPoCRA Website- Web Portal 6.FIMS(Financial Management system)- Web Portal 7.MLP (Micro Planning) App- Mobile app + backend portal 8.GIS Dashboard-Web Portal 9.DBT (Direct Benefit Transfer)- Web Portal + Mobile app). 10. Aadhaar compliance audit (Aadhaar API based on parameters set by UIDAI)		Nanaji Deshmukh Krushi Sanjivani Prakalp, 30, World Trade Centre, Cuffe Parade, Mumbai-400005 Maharashtra, INDIA

***You are requested to submit your quotation as per Scope of Work given in Annexure I**

***The list of required documents with quotation are given in Annexure II**

1. Quotation Price

- The contract shall be for STQC Audit services.
- The price will include all taxes.
- Goods and service tax (GST) should be shown separately.
- The rates submitted by the vendor will be fixed for the Contract Period.
- The quotation rates should be submitted in Indian Rupee.

2. Each vendor will submit a single sealed quotation. The vendor will not contact the other vendors regarding this quotation.

3. Validity of quotation

The quotation will be valid for 45 days from the date of submission of the quotation.

4. Appraisal of quotations

The project will compare and evaluate the quotations with the quotation response to the following matters.

- A. Quotation should be signed, stamped & properly sealed
- B. Fulfill the terms and conditions of the quotation
- C. Meet the criteria listed in annexure II
 - a. Quoted price of the engagement
 - b. Past projects experience in STQC Audit services
 - c. Experience working with GoM/GoI departments for STQC Audit services
- D. Goods and Service Tax rates will not be considered for assessment

5. Issue of Work-Order

The Work Order will be issued to the bidder who will meet the selection criteria listed in point number Four.

- A. The project shall have the right to approve or reject any quotations and to cancel all quotations by canceling the process of quotations.
- B. The supply order will be given to the vendor whose rates have been agreed. The terms of the agreed rate will be included in the supply order.

6. Payment mode

The payment will be paid within four weeks after submission and acceptance of the invoice by the project.

You are requested to provide your sealed Quotation Clearly Superscripted as **"Quotation for the STQC Audit services Requirements for Project on Climate Resilient Agriculture, PoCRA"** Submit by 09.03.2023, 02.00 PM, in the format given with this request for quotation. This quotation will be open at 02.30 PM on same day.

We hope that you will submit your quotation, as well as thank you for your interest in this Project.


Dy Project Director,
PoCRA

Dy. Project Director
Project on Climate Resilient Agriculture
Cuffe Parade, Mumbai 400 005

Format of Quotation
(on the Letter Head of Supplier)

Date:

To,
The Project Director,
Nanaji Deshmukh Krushi Sanjivani Prkalp,
30, Arcade, World Trade Centre,
Cuffe Parade, Mumbai-400005.

**Sub :- Quotation for STQC Audit services requirements for Project on
Climate Resilient Agriculture, PoCRA**

Ref:

RFQ no

Dated

Description of items with specifications	Quoted Unit Rate (RS.)	G.S.T	Total Amount with G.S.T.
<u>STQC Audit services Requirements</u> 1.FFS(Farmer Fied School) App- Mobile app + backend portal 2.SMA(Staff Monitoring App) App- Mobile app + backend portal 3.Training App- Mobile app + backend portal 4. Team PoCRA- Web Portal 5.MahaPoCRA Website- Web Portal 6.FIMS(Financial Management system)- Web Portal 7.MLP (Micro Planning) App- Mobile app + backend portal 8.GIS Dashboard-Web Portal 9.DBT (Direct Benefit Transfer)- Web Portal + Mobile app). 10. Aadhaar compliance audit (Aadhaar API based on parameters set by UIDAI)			

Amount in Words:-

- The total cost for STQC Audit services Requirements for Project on Climate Resilient Agriculture, PoCRA__as per the scope of work is Rs.(Amount in figures) Rs.....(Amount in Words) and we are ready to do so within the period mentioned in the quotation.
- We also certify that anyone who acts on our behalf or on our behalf is pursuing a corrupt course, defrauding, coercing, oppressing, obstructing, etc. We have taken appropriate measures to ensure that these rates will not be adopted while submitting the rate sheet and fulfilling the contract.

(Signature and Seal of the supplier)

Annexure I

Scope of Work

- Details of PoCRA portal/applications are as follows:

Sr. No.	PoCRA Applications	Web portal/Mobile App
1	FFS App	Mobile app + backend portal
2	SMA App	Mobile app + backend portal
3	Training App	Mobile app + backend portal
4	Team MahaPoCRA	Web Portal
5	MahaPoCRA Website	Web Portal
6	FIMS	Web Portal
7	MLP App	Mobile app + backend portal
8	GIS Dashboard	Web Portal
9	DBT	Web Portal + Mobile app
10	Aadhaar compliance audit	Aadhaar API based on parameters set by UIDAI

- The agency needs to complete the STQC Audit within the duration of two months from the date of issue of the work order
- If there is delay due to some unwanted circumstances, the agency is supposed to intimate the project in writing to take the corrective measures
- The agency is required to submit two separate reports as follows:
 - Aadhaar compliance audit report
 - STQC report of all other PoCRA apps

Annexure II

You are requested to provide the following details with quotation:

Sr. No.	Queries	Response from bidder
	Details of organization (Name, Address, Contact Number)	
	Is the organization CERTin/STQC certified or registered with Government of Maharashtra in STQC Audit GR of 2017? (Yes/No)	
	Cert-In certification validity date:	
	Experience in industry and conducting STQC Audit as per the guidelines of the STQC & Cert-IN (experience in number of years with count of projects in private as well as Government clients)	
	Details of past projects (Name of clients) Past projects experience in STQC Audit services	
	Past projects experience in Aadhaar Compliance Audit:	
	No. of Audit cycles:	
	Experience working with GoM/GoI departments for STQC Audit services	
	Quotation for performing the STQC Audit of PoCRA portal/applications	