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TAMIL NADU AGRICULTURAL UNIVERSITY

**Tamil Nadu Irrigated Agriculture Modernization Project
(TN IAMP -IV) TNAU Component**

Thurinjar sub basin

Package No: 07/TNIAMP/TNAU/THR/GOODS/PHASE-IV/2023-24

(Gypsum, Tarp)

Name of the Implementing Centre

**The Dean,
Agricultural College and Research Institute,
Vazhavachanur – 606 753,
Tiruvannamalai Dt.
Tamil Nadu, India**

REQUESTFORQUOTATIONS
Procurement of Goods under RFQ/Shopping Procedures
Procurement Notice

No.07/TNIAMP/TNAU/THR/GOODS/PHASE-IV/2023-24

Purchaser: The Dean
Agricultural College and Research Institute,
Vazhavachanur– 606 753
Tiruvannamalai Dt.
Tamil Nadu

Contract title: Purchase Gypsum, Trap

To: Address list Enclosed

RFQ No: 07/TNIAMP/TNAU/THR/GOODS/PHASE-IV/2023-24

Date: 15.09. 2023



Applicable Procurement Regulations Date: July 2016 revised August 2018.

1. The Government of India has received financing from the World Bank in various currencies towards the cost of the Tamil –Nadu Irrigated Agriculture Modernization Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. **The Dean, Agricultural College and Research Institute, Vazhavachanur– 606 753, Tiruvannamalai District,** invites quotations from eligible bidders for the following goods.

Brief Description of the Goods	Specifications	Unit &Qty	Delivery Period	Place of Delivery	Installation Requirement if any
1.	Gypsum	2000 Kg	30 Days	Agricultural College and Research institute Vazhavachanur 606 753 Tiruvannamalai Dt.	Nil
2.	Trap	150 Nos			Not Applicable

2. The Bidders may submit Quotations for any or all items *options. (Evaluation is to be done for all items together)*
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. The Procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website www.tenders.tn.gov.in [Implementing agency should insert the URL of the website]. In such cases the bidder would be responsible for ensuring that any addenda available in website is also downloaded and incorporated.
4. Deleted
5. Quotations shall be submitted to **The Dean, Agricultural College and Research institute, Vazhavachanur – 606 753, Thiruvannamalai District, Tamil Nadu** on or **before 2.00 PM hours on 11.10.2023**. The Quotations will be opened (at the same address of quotation submission) on **11.10.2023 at 2.30 PM hours**¹.
6. If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time and venue.
7. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to postal or any other reasons what so ever. A Bidder requiring any clarification of the RFQ Document may visit the office of the Purchaser at the address given below.

The Dean
Agricultural College and Research_Institute
Vazhavachanur- 606753
Tiruvannamalai Dt.
Tamil Nadu, India
Phone No: 04188 245857
Email ID: deanagrithm@tnau.ac.in


DEAN 15/10/23
AC & RI, VVNR


RFQ No: 07/TNIAMP/TNAU/THR/GOODS/PHASE-IV/2023-24

Date: 15.09.2023

Terms and Conditions

1. Eligibility: A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspend adored barred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Frame work

2. Clarifications & Amendments: If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the www.tenders.tn.gov.in portal for in formation of all Bidders. Bidders should check on the portal, for any amendments to the terms and conditions.

1. The Quotation shall comprise the following:

- a. Letter of Quotation;
- b. Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
- c. Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
- d. Evidence in accordance with Clauses abolishing Bidder's qualification stopper form the contract, if its quotation is accepted;
- e. Deleted
- f. Complete address and contact details of the Bidder having the following Information:
Name of Firm
Address for communication
Telephone No(s):
Office Mobile No.
Facsimile (FAX) No.
Electronic Mail Identification (E-mail ID)
- g. Price Schedule (Quotation)

3. Quotation Prices

- a) The contract shall be for the full quantity for all item so for full quantity of each item, as specified in the Price Quotation Form.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) **GST and any other taxes, which will be payable on the goods at the time of connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations a reliable to be rejected. Wherever the set axes are not shown, these will be assumed to have been included in the quoted price.**

- d. 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.
- e. The Prices shall be quoted in **Indian Rupees only**.

4. Conformity of Goods: Bidder shall furnish documentary evidence that the Goods conform to the technical specifications and standards, as relevant for example catalogue, warranty/guarantee etc. of the manufacturer.

5. Qualification of the Bidder: (a) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted in the specified Performa. At least 40 % of the quantity in case of equipment offered for supply should have been in successful operation for at least one year as on date of quotation opening.

(b) Supplies for any particular item in each quotation should be from one manufacturer only. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.

6. Validity of Quotation: Quotation shall remain valid for a period not less than 90 days after the dead lined at specified for submission.

7. Signing of Quotations: The name and position held by each person signing the Quotation and related documents must be type do printed below the signature.

8. Quotation Submission: The Letter of Quotation shall be filled, signed and submitted along with the Price Schedules that shall be furnished using the Forms available in this document.

9. Opening and Evaluation of Quotations: The Quotations will be opened on the specified date, time and place.

(a) The Purchaser shall examine the quotation to determine whether the quotation (a) has been properly signed (Clause8); b)meets the eligibility criteria (Clause1); (c) conforms to all terms, conditions ,technical specifications, warranty/guarantee etc.; and (d) the bidder has accepted the delivery schedule (Purchaser'sRequirementForm1).

(b) Only Quotations that are substantially responsive to the RFQ document, and meet all Qualification Criteria shall qualify.

(C) The evaluation shall be based on the total price of Goods and Related services at project site including GST and any other taxes, which will be payable on the finished goods at the time of invoicing.

10. 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.

- a. Not with standing 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.

b. The bidder whose quotation 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 format attached).

c. 100% Payment shall be made within 15 days after delivery of the goods. 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 actual or the rate/amount of these taxes specified in the supply order, whichever is lower.

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

FORMAT OF QUOTATION

Sl. No	Descriptions of Goods	Specifications	Qty	Units	Quoted Unit Rate at Destination In RS.	GST and similar taxes applicable on finished Good/Services	Total Price per line item at Destination-inclusive of discounts ,all taxes and duties	
							In Figures	In Words
1.	Gypsum		2000 Kg					
2.	Trap		150 Nos					

TOTAL including all taxes and duties

Note: Evaluation shall be done for *all items together*. Information given her 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, al though already included in the total cost, will be at actual or the rate/amount of the set axes specified in the supply order, which ever is lower.*

We agree to supply the above good sin accordance with the technical specifications for a total contract price(including all taxes and duties)of Rs.....(Amount in figures)(Rs..... . amount in words)

With in 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 here by certify

That we have taken steps to ensure that no person acting for us or on our be half 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

Signature of Bidder

Purchaser's Require

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	Desired Delivery Period for completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1.	Gypsum	2000 Kg		Agricultural College and Research institute, Vazhavachanur– 606 753 Tiruvannamalai Dt.	30days	
2.	Trap	150 Nos				