E-5

PROCUREMENT OF GOODS THROUGH REQUEST FOR QUOTATION (RFQ)/SHOPPING PROCEDURES

(For Contracts valued less than the equivalent of US \$100,000 each)

Oct 2023

Procurement of Goods under RFQ/Shopping Procedures Procurement Notice

Purchaser: Programme Coordinator, Krishi Vigyan Kendra, Vriddhachalam, Cuddalore.

Contract title Purchase of Maize seed and Seed treatment (Beauveria bassiana)

RFQ No: 10/TNIAMP/TNAU/LVR/GOODS/PHASE-IV/2023-24

Date: 11.10.2023

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 Programme Coordinator, KVK, Vridhachalam-606001, Cuddalore, Tamil Nadu, India invites quotations from eligible bidders for the following goods.

Sl. No.	Brief Description of the Goods	Specificati	ons*	· ·	Unit & Quan tity	Delivery Period	Place of Delivery	Installatio n Requireme nt if any
	Seed & Seed Treatment	Hybrid se	eeds					
		Pure seed (Minimum)	:	98 %			ICAR-	
	Maize	Inert matter (Maximum)	:	2.0 %	,	30 days	Krishi Vigyan	
1.	Seeds (Hybrid	Other crop seeds (Maximum)	:	0.10	900	from the date of	Kendra, Vriddhach	NA
	Seeds) -	Weed seeds (Max)		None	kg	supply notificati	alam PIN-	
	Mahyco MRM 4060	Germination percentage (Min)	1	90%		on	606001 Cuddalore	
		Moisture (Maximum)	;	12.0%			2	
		For Vapour-proof containers (Max)	**	8.0%				
2.	Beauveria bassiana	Beauveria bassia	na	14	12 kg			

- [* Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]
- The Bidders may submit Quotations for any or all items.
- 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. In such cases the bidder would be responsible for ensuring that any addenda available in website is also downloaded and incorporated.

4. Deleted

- Quotations shall be submitted to The Programme Coordinator, Krishi Vigyan Kendra, Vridhachalam-606001, Cuddalore district, Tamil Nadu, India on or before 4.00 pm on 31.10.2023. The Quotations will be opened at the O/o the Programme Coordinator, KVK, Vriddhachalam-606001, Cuddalore, Tamil Nadu, India on 31.10.2023 at 4.30 pm
- 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.
- 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 whatsoever. A Bidder requiring any clarification of the RFQ Document may visit the office of the Purchaser at the address given below.

Programme Coordinator

Krishi Vigyan Kendra Vriddhachalam-606 001. Cuddalore district Tamil Nadu India.

Ph: +91-4143-238353

E-mail: <u>kvkvri@tnau.ac.in</u> Website: **www.kvkcuddalore.**

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RFQ No: 10/TNIAMP/TNAU/LVR/GOODS/PHASE-IV/2023-24

Date: 11.10.2023

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 suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework

 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 information of all Bidders. Bidders should check on the portal, for any amendments to the terms and conditions.

3. 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 Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;

(e) 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)

(f) Price Schedule (Quotation)

4. Quotation Prices

a) The contract shall be for the full quantity of each item, as specified in the Price Ouotation Form.

b) All duties, taxes and other levies payable on the raw materials and components shall

be included in the total price.

GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes 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.

- 5. 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.
- 6. 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 Proforma. 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.
- 7. Validity of Quotation: Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.
- 8. Signing of Quotations: The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.
- 9. 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.
- 10. 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 (Clause 8); b) meets the eligibility criteria (Clause 1); (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.; and (d) the bidder has accepted the delivery schedule (Purchaser's Requirement Form 1).
 - (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.
- 11. 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) Notwithstanding 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 form 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.

Quotation Forms

		Letter of Quotation
RFC	No.: 10/TNIAMP/TNAU/L	VR/GOODS/PHASE-IV/2023-24
Our	Reference: No	; dt
To:		
	Programme Coordinator,	
Kris	shi Vigyan Kendra,	4
	dhachalam-606 001.	*
Cuc	dalore district.	
Sub	ect: Supply of Maize Seed and Se	ed Treatment (Beauveria bassiana)
Sir,		
1. V	/e, the undersigned, hereby submi	t our Quotation. In submitting our Quotation, we make the following declarations:
(a)	No reservations: We have exa	mined and have no reservations to the RFQ Document;
(b)	Conformity: We offer to sup Schedules specified in the Sche	ply in conformity with the RFQ Document and in accordance with the Delivery dule of Requirements the following Goods and Related Services.
(c)	Total price of the Quotation	including any unconditional discounts offered is: insert the total price of the quotation including GST and any other taxes, which ed goods, in words and figures:
(d)	Commissions, gratuities and it respect to the Bidding process	ees: We have paid, or will pay the following commissions, gratuities, or fees with or execution of the Contract: <i>None</i>
(e)	Quotation Validity Period: Ou Quotation submission;	r Quotation shall be valid for the period of 15 days, from the deadline fixed for the
(f)	Eligibility: We meet the eligil than one quotation in this bidd Bank.	ility requirements and have no conflict of interest, we are not participating in more ing process, and we have not been temporarily suspended or debarred by the World
(e)	Fraud and Corruption: We our behalf will engage in any	nereby certify that we have taken steps to ensure that no person acting for us or on type of corrupt, fraudulent, collusive, coercive, or obstructive practices.
Yo	urs faithfully,	
Au	horized Signature	
Na	ne & Title of Signatory	
In t	he capacity of	
Na	me of Bidder	
Ad	dress	
De	day	of

FORMAT OF QUOTATION

SI.	Description of Goods	Specifications			Qty.	Un	Quoted Unit Rate¹ at destinat ion in Rs.	² GST and similar other taxes applicable on finished Goods/ Services	*Total Prat Destinat of discount	*Total Price per item at Destination - inclusive of discounts, all taxes and duties
									In Figures	In Words
-:	Maize	Hybrid seeds							×	
	Seeds	Pure seed (Minimum)	**	% 86						
	Seeds) -	Inert matter (Maximum)		2.0 %	006	Kg				
	Mahyco	Other crop seeds (Maximum)		0.10	х 50					
	MRM 4060	Weed seeds (Maximum)	••	None						
		Germination percentage (Minimum)	**	%06			×			
	17	Moisture (Maximum)	22.55	12.0%						
	*	For Vapour-proof containers (Maximum)	22	8.0%					i.	
7	Seed Freatment (Beauveria bassiana)	Beauveria bassiana	,		12 kg	Kg			6	
	TOTAL inc	TOTAL including all taxes and duties								

Note: Evaluation shall be done for each item.

¹ Any unconditional discounts if offered shall be specified in this column along with the unit rates. ² Indicate each applicable tax separately.

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

the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee ofmonths 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.

Signature of bidder

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD Purchaser's Requirement

Bidder's offered Delivery Period	7		
Desired Delivery Period for completion of supply from the date of the Contract	9	30 days	30 days
Final Destination (Project site)	5	KVK, Vriddhachalam	KVK, Vriddhachalam
Physical unit	4	Kg	Kg
Quantity (No.)	3	900 kg	12 kg
Description of Goods and Related Services	2	Maize Seeds (Hybrid Seeds) – Mahyco MRM 4060	Beauveria bassiana
Item No.	-	-1	2.

1. All details should be filled in by Purchaser except for Colum 7. 2. Delivery Period offered by the Bidder should be filled in Column 7 by the Bidder.

2. TECHNICAL SPECIFICATIONS

Item No.	Goods	Specifications		
	Maize Seed (Hvbrid Seed) -	Pure seed (Minimum)	**	% 86
	Mahvco MRM 4060	Inert matter (Maximum)		2.0 %
		Other crop seeds (Maximum)		0.10
		Weed seeds (Maximum)		None
		Germination percentage (Minimum)		%06
		Moisture (Maximum)	••	12.0%
2	Beauveria bassiana	Seed Treatment		

[Insert detailed description of TS and scope of services each item or for each group of similar items] Detailed Technical Specifications and Standards [whenever necessary] and scope of services