E-5

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

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

Package No. 11/TNIAMP/TNAU/CDTJ/GOODS/PHASE-IV/2023-24

October 2023

REQUEST FOR QUOTATIONS Procurement of Goods under RFQ/Shopping Procedures Procurement Notice

11/TNIAMP/TNAU/CDTJ/GOODS/PHASE-IV/2023-24

Purchaser: Dean, Agricultural College and Research Institute, Eachangkottai, Thanjavur.

Contract title: Purchase of Groundnut Seed, Gypsum, Bio fertilizer, Trap and Lure.

RFQ No: 11/TNIAMP/TNAU/CDTJ/GOODS/PHASE-IV/2023-24

Date: 27.10.2023

Applicable Procurement Regulations Date: July 2016 revised August 2018

 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. Agricultural College and Research Institute, Eachangkottai, Thanjavur invites quotations from eligible bidders for the following goods.

Brief Description of the Goods	Specifications	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
Groundnut (GG - 7)	Foundation Seed/ Certified seed	1250 Kgs	38 6	Agricultural	
Gypsum		4,000 Kgs		College and Research	
	Trichoderma viride	50 kgs		Institute,	
Bio fertilizer & Bio	PPFM	25 lit	30 days from date of	Eachangkottai, Thanjavur	
inoculants	Rhizobium	25 kgs	supply		513
	Phosphobacteria	25 kgs	notification		
Trap and	Pheromone Trap with Spodoptera litura lure	150 Nos			
Lure	Yellow Sticky Trap	150 Nos			

- The Bidders may submit Quotations for all 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. The Procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website https://tnau.ac.in. In such cases the bidder would be responsible for ensuring that any addenda available in website is also downloaded and incorporated.
- Deleted
- Quotations shall be submitted to Dean, Agricultural College and Research Institute, Eachangkottai, Thanjavur on before 3.00pm hours on 11.11.2023 The Quotations will be opened Dean, Agricultural College and Research Institute, Eachangkottai, Thanjavur on 11.11.2023 at 3.30pm hours.
- 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 whatsoever. A Bidder requiring any clarification of the RFQ Document may visit the office of the Purchaser at the address given below.

Dean,
Agricultural College and Research Institute,
Eachangkottai, Thanjavur - 614 902.,
Tamil Nadu, INDIA.
Phone no: 04372 - 299916
deanagritnj@tnau.ac.in

Dean AC&RI -Eachangkottai-Thanjavur

127.10.20

RFQ No: 11/TNIAMP/TNAU/CDTJ/GOODS/PHASE-IV/2023-24

Date: 27.10.2023

Terms and Conditions

- 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) 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)

4. Quotation Prices

- The contract shall be for the full quantity for all items or for full quantity of each item, as specified in the Price Quotation Form.
- 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 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.
- 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 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.
- Validity of Quotation: Quotation shall remain valid for a period not less than 30 days after the deadline date specified for submission.
- 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.
- 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.
- 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 7 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.

Letter of Quotation

Dated on

day of

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

	Q No.11/TNIAMP/TNAU/CDTJ/GOODS/PHASE-IV/2023-24 r Reference: No
To:	
D	ean, Agricultural College and Research Institute, Eachangkottai, hanjavur - 614 902.
Sub Sir,	oject: Purchase of Groundnut Seed, Gypsum, Bio Fertilizer, Trap and Lure
	We, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the owing declarations:
(a)	No reservations: We have examined and have no reservations to the RFQ Document;
(b)	Conformity: We offer to supply in conformity with the RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services [insert a brief description of the Goods and Related Services];
(c)	The total price of our Quotation, including any unconditional discounts offered is: Total price of the Quotation [insert the total price of the quotation including GST and any other taxes, which will be payable on the finished goods, in words and figures];
(d)	Commissions, gratuities and fees: We have paid, or will pay the following commissions, gratuities, or fees with respect to the Bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]
(e)	Quotation Validity Period: Our Quotation shall be valid for the period of 30 days, from the deadline fixed for the Quotation submission;
(f)	Eligibility: We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank.
(e)	Fraud and Corruption: We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive, coercive, or obstructive practices.
You	urs faithfully,
Aut	thorized Signature
Na	me & Title of Signatory
In t	he capacity of [insert legal capacity of person signing the Letter of Quotation]
Na	me of Bidder
Add	dress

[insert date of signing]

FORMAT OF QUOTATION

SI.	Description	Specifications	Oty.	Unit	Quoted Unit Rate¹ at	2GST and similar other taxes applicable on	*Total at Destinatio all	*Total Price per line item at Destination - inclusive of discounts, all taxes and duties
No.	or Goods				destination in Rs.	finished Goods/ Services	In Figures	In Words
	Groundnut (GG-7)	Foundation Seed/ Certified seed	1250	kgs				
2	Gypsum		4,000	kgs				
		Trichodermu viride	20	kgs				
e	Bio fertilizer	PPFM	25	H				
ó	inoculants	Rhizobium	25	kgs				
		Phosphobacteria	25	kgs	- Common	A STATE OF THE PARTY OF THE PAR	The second second	
	Trap and	Pheromone trap with Spodoptera litura lure	150	Nos				
÷	Lure	Yellow Sticky Trap	150	Nos				
	TOTAL incl	TOTAL including all taxes and duties						

Note: Evaluation shall be done for all items together. 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 actual or the rate/amount of these taxes specified in the supply order, whichever is lower.

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

within the period specified in the Request for Quotations.

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

collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in 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, performing the Contract.

Signature of Bidder

Any unconditional discounts if offered shall be specified in this column along with the unit rates.

2 Indicate each applicable tax separately.

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Physical unit (Project site) Physical unit (Project site) Contract	kgs	kgs	kgs Agricultural College	lit and Research	kgs Eachangkottai,	kgs Thanjavur -614 902,	Nos Lamil Nadu.	Nos
Quantity	1250	4,000	20	22	22	52	150	150
Description of Goods and Related Services	Foundation Seed/ Certified seed		Trichoderma viride	PPFM	Rhizobium	Phosphobacteria	Pheromone trap with Spodoptera litura lure	Yellow Sticky Trap
Line Item No.	Groundnut (GG - 7)	Gypsum		tilizer	& Bio inoculants		Trap and Lure	

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

2. Technical Specifications

No.	1.					2.					5		
Description of Goods	Gypsum					Rhizobium and	Phosphobacteria						
	Specification	Whiteness	Surface	Crystal Water	Bulk Density			2	(4)	4	(A)	6	7
	cation	less	Surface Water	Water	ensity	Specification	Base	Viable cell count	Contamination level	рH	Particles size in case of carrier based material.	Moisture percent by weight, maximum in case of carrier based	Efficiency character
De	Unit	%	%	%	gm/cm ³				vel		ase of carrier	by weight, of carrier based	ler
Detailed Technical Specifications	Value	IV 98 98	0.0:0.5	6.2-5.7	≤0.77	Parameter	Carrier based* in form of moist/dry powder or granules, or liquid based	CFU minimum 5x10 ⁷ cell/g of powder, granules or carrier material or 1x108 cell/ml of liquid.	No contamination at 10 5 dilution	6.5-7.5	All material shall pass through 0.15-0.212mm IS sieve	30-40%	Should show effective nodulation on all the species listed on the packet.

		 Fresh produce should contain 2.5 x 10°cfu/g After 3 months of storage at room temperature the population should be 8-9 x 10°cfu/g Storage period is 3-4 months Minimum population load should be 1.0 x10°cfu /g Moisture content should not exceed 20% in the final product Population per ml of the broth should be 2 x 10°cfu /g
4	Trichoderma viride	Fresh product should contain hot less than 28 x 10°cfu / g After 4 months of storage at room temperature, the population should be 20 x 10°cfu / g. Maximum storage period in talc is 4 months. The talc size should be 500 microns The product should be packed in polythene bags Moisture content of the final product should not be more than 20%.