

E-5

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

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

July 2022

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

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

Contract title: Pheromone trap

RFQ No: 61/TNIAMP/TNAU/LVR/GOODS/PHASE-I/2022-23

Date: 19.07.2022

Applicable Procurement Regulations Date: July 2016 revised August 2018

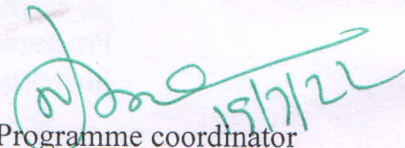
- The Government of India has received financing from the World Bank in various currencies towards the cost of the Tamil Nadu Irrigated Agriculture Modernization Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. The Programme coordinator, KVK, Vriddhachalam-606001, Cuddalore, Tamil Nadu, India invites quotations from eligible bidders for the following goods.

Sl. No.	Brief Description of the Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
1.	Pheromone trap	Trap with replaceable lure for <i>Spodoptera litura</i>	200	15 days from the date of supply notification	ICAR-Krishi Vigyan Kendra, Vriddhachalam PIN-606001 Cuddalore.	NA
2	Gypsum		4000 kg	15 days from the date of supply notification	ICAR-Krishi Vigyan Kendra, Vriddhachalam PIN-606001 Cuddalore.	NA

[* 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.
- Deleted

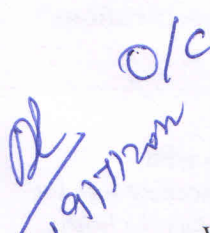
5. Quotations shall be submitted to The Programme coordinator, Krishi Vigyan Kendra, Vridhachalam-606001, Cuddalore district, Tamil Nadu, India on or before **4.00 pm** on **12.08.2022**. The Quotations will be opened at the O/o the Programme coordinator, KVK, Vridhachalam-606001, Cuddalore, Tamil Nadu, India on **12.08.2022 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.
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.


Programme coordinator
Krishi Vigyan Kendra
Virdhachalam-606 001.
Cuddalore district
Tamil Nadu
India.

Ph: +91-4143-238353

E-mail: kvkvri@tnau.ac.in

Website: www.kvkcuddalore.com


19/7/2022

RFQ No: 61/TNIAMP/TNAU/LVR/GOODS/PHASE-I/2022-23

Date: 19.07.2022

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
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 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 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 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. Atleast 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

RFQ No.: **61/TNIAMP/TNAU/LVR/GOODS/PHASE-I/2022-23**

Our Reference: No. -----; dt. -----

To:

The Programme coordinator,
KrishiVigyan Kendra,
Virdhachalam-606 001.
Cuddalore district.

Subject: Supply of **Pheramone trap and Gypsum**

Sir,

1. We, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the following 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.
- (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: *None*
- (e) **Quotation Validity Period:** Our Quotation shall be valid for the period of 15 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.

Yours faithfully,

Authorized Signature

Name & Title of Signatory _____

In the capacity of _____

Name of Bidder _____

Address _____

Dated on _____ day of _____

FORMAT OF QUOTATION

Sl. No.	Description of Goods	Specifications	Qty.	Unit	Quoted Unit Rate ¹ at destination in Rs.	² GST and similar other taxes applicable on finished Goods/ Services	*Total Price per item at Destination - inclusive of discounts, all taxes and duties	
							In Figures	In Words
1.	Pheromone trap	Trap with replaceable lure for <i>Spodoptera litura</i>	200	No				
2	Gypsum		4,000 kg	kg				
	TOTAL including all taxes and duties							

Note: Evaluation shall be done for each item.

*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 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 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

Item No.	Description of Goods and Related Services	Quantity (No.)	Physical unit	Final Destination(Pr oject site)	Desired Delivery Period for completion of supply from the date of the Contract	Bidder's offered Delivery Period
1	2	3	4	5	6	7
1.	Pheromone trap Trap with replaceable lure for <i>Spodoptera litura</i>	200 No	No	KVK, Vridhachalam	15 days	
2	Gypsum	4 000 kg	Kg	KVK, Vridhachalam	15 days	

Note:

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
1	2	3
1.	Pheromone trap	Trap with replaceable lure for <i>Spodopteralitura</i>
2	Gypsum	

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

Through Registered Post

INVITATION FOR QUOTATIONS FOR SUPPLY OF
GOODS UNDER NATIONAL SHOPPING PROCEDURES

(Pheromone trap and Gypsum)

No.PC/KVK/VRI/61/TNIAMP/TNAU/LVR/GOODS/Phase-I/Oil seeds (Groundnut
2022-23 dt.19.07.2022

1. M/s. Golden Tree Agro industries 18 A, I st street GanapathyNagarar Madavaram Milk Colony Chennai 600 051	5. M/s Crysops Biocontrol 438 a TuticorinMainRoad Killikulam Vallanad Tuticorin district
2. M/s Arvee Bio Tech East Car Street Chidamparam Cudalore district 608 001	6. M/S ArupadaiAgri Clinic, 9/7 A, Cuddalore Road, Vriddhachalam- 606001, Cuddaloredt
3. M/s N.N Agro Agencies 1/12 Gopalapuram Village Vriddhchalam Tk Cuddalore Dt.	7. M/s. Ayya Foods Door No W 2 B3 151/ Mariyaponnusamy Annanjivilakku Unjanpettau Theni District 625531
4. M/s Mari Agro products, 9/97Siruvani mainroad Kalampalayam, Perur- VIA,Coimbatore 641-010.	8. M/s .Sriram Biotech South Periyarnagar, Apple street, Vriddhachalam, Cuddaloredt, 606001.

Quotation for Supply of Pheromone Traps & Eucalyptum, Date: 19.7.2022

<Dial 18002666868> <Wear Mask>

भारतीय डाक

India Post

RT521511935IN IVR:8284521511935
RL VRIDDHACHALAM H.O <606001>
Counter No:1,19/07/2022,15:51
To:SRIRAM BIOTECH,VDC
PIN:606001, Vriddhachalam H.O
From:PROGRAMME C,KRISHI VIGYAN KE
Wt:50gms
Amt:32.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>

भारतीय डाक

India Post

RT521512065IN IVR:8284521512065
RL VRIDDHACHALAM H.O <606001>
Counter No:1,19/07/2022,15:51
To:ARUPADATARGI CLINIC,VDC
PIN:606001, Vriddhachalam H.O
From:PROGRAMME C,KRISHI VIGYAN KE
Wt:50gms
Amt:32.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>

भारतीय डाक

India Post

RT521512162IN IVR:8284521512162
RL VRIDDHACHALAM H.O <606001>
Counter No:1,19/07/2022,15:51
To:CRYOPS BIOCONTROL,KILLIKULAM
PIN:628252, Vallanad S.O
From:PROGRAMME C,KRISHI VIGYAN KE
Wt:50gms
Amt:32.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>

भारतीय डाक

India Post

RT521512176IN IVR:8284521512176
RL VRIDDHACHALAM H.O <606001>
Counter No:1,19/07/2022,15:51
To:NN AGRO AGENCIES,VDC
PIN:606001, Vriddhachalam H.O
From:PROGRAMME C,KRISHI VIGYAN KE
Wt:50gms
Amt:32.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Mask>

भारतीय डाक

India Post

RT521512057IN IVR:8284521512057
RL VRIDDHACHALAM H.O <606001>
Counter No:1,19/07/2022,15:51
To:AYYA FOODS,ANNAJIVILAKKU
PIN:625531, Theni S.O
From:PROGRAMME C,KRISHI VIGYAN KE
Wt:50gms
Amt:32.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>

भारतीय डाक

India Post

RT521511958IN IVR:8284521511958
RL VRIDDHACHALAM H.O <606001>
Counter No:1,19/07/2022,15:51
To:ARVEE BIO TECH,CDM
PIN:608001, Chidambaram H.O
From:PROGRAMME C,KRISHI VIGYAN KE
Wt:50gms
Amt:32.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>

भारतीय डाक

India Post

RT521512180IN IVR:8284521512180
RL VRIDDHACHALAM H.O <606001>
Counter No:1,19/07/2022,15:51
To:MARI AGRO PRO,KAMALAPALAYAM
PIN:641010, Perur SO Coimbatore
From:PROGRAMME C,KRISHI VIGYAN KE
Wt:50gms
Amt:32.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>

भारतीय डाक

India Post

RT521511944IN IVR:8284521511944
RL VRIDDHACHALAM H.O <606001>
Counter No:1,19/07/2022,15:51
To:GOLDEN TREE AGRO,MADHAVARAM
PIN:600051, Madhavaram Milk Colony SO
From:PROGRAMME C,KRISHI VIGYAN KE
Wt:50gms
Amt:32.00(Cash)

<Track on www.indiapost.gov.in>