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, KrishiVigyan Kendra, Vridhachalam, Cuddalore.

Contract title: Black gram seeds and Bio fertilizers

RFQ No: 59/TNIAMP/TNAU/LVR/GOODS/PHASE-I/2022-23

Date: 19.07.2022

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 ModernizationProject 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	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requireme nt if any
1.	Blackgram (CS / FS)	Pure seed (min.): 96.00 %  Inert matter (max.): 4.0 %  Germination (min.): 75 %  Other seeds: (no/weight): 10/kg  Other weed seeds (no/weight): 10/kg  Moisture content (max.): 9%  Moisture content (Vapour) (max.): 8%	600 kg	15 days from the date of supply notification	ICAR- KrishiVigyan Kendra, Vriddhachala m PIN-606001 Cuddalore.	NA
2	Biofertilizers			4		
	Rzisobium		150 kg			
	Phosphpo bacteria		150 kg			
	Pseudomonas flurecsence		150 kg			

[\* Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]

2. The Bidders may submit Quotations for any or allitems.

- 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. In such cases the bidder would be responsible for ensuring that any addenda available in website is also downloaded and incorporated.
- 4. Deleted
- 5. Quotationsshall be submitted to The Programme coordinator, KrishiVigyan Kendra, Vridhachalam-606001, Cuddalore district, Tamil Nadu, India on or before **4.00 pm** on **04.08.2022**. The Quotations will be opened at the O/o the Programme coordinator, KVK, Vridhachalam-606001, Cuddalore, Tamil Nadu, India on **04.08.2022 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.
- 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 KrishiVigyan Kendra Virdhachalam-606 001.

Cuddalore district
Tamil Nadu

India. Ph: +91-4143-238353

E-mail: <u>kvkvri@tnau.ac.in</u>

Website: www.kvkcuddalore.com

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RFQ No: 59/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 thisRFQ 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 quotationis 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 OuotationForm.

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. 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 15days after delivery of the goods.Payment of GSTand other taxespayablefor the goods at the time of invoicing, although already included in the total cost, will be at actualsor 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**

	No.: 59/TNIAMP/TNAU/LVR/GOODS/PHASE-1/2022-23 Reference: No; dt;
Kris Vird	Programme coordinator, shiVigyan Kendra, shachalam-606 001. dalore district.
Subj	ect: Supply of Blackgram seeds and bio Fertilizers
Sir,	
1. W	e, 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 <u>linsert the total price of the quotation including GST and any other taxes, which will be payable on the finished goods, in words and figures</u> :
(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: <i>None</i>
(e)	Quotation Validity Period:Our Quotation shall be valid for the period of 15 days, from the deadline fixed for the Quotation submission;
(f)	<b>Eligibility</b> : 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)	<b>Fraud and Corruption:</b> 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.
	ars faithfully, thorized Signature
Nar	ne & Title of Signatory
In t	he capacity of
Nar	me of Bidder
Add	dress
Dat	ted on day of

# FORMAT OF QUOTATION

SI. No.	Description of Goods	Specifications	Qty.	Unit	Quoted Unit Rate at destinati	<sup>2</sup> GST and similar other Goods/	*Total Prate at Destination of discounts	*Total Price per item at Destination - inclusive of discounts, all taxes and duties
							In Figures	In Words
-	Black gram	Pure seed (min.): 96.00 %						
	/ 8	_					4	
	VBN 9	Germination (min.): 75 %						
*	(Certified	Other seeds: (no/weight): 10/kg	600 kg	Kg				
	Seed	Other weed seeds (no/weight): 10/kg						
	/Foundation	Moisture content (max.): 9%						
	seeds)	Moisture content (Vapour) (max.): 8 %						
2	Bio fertilizers Rzisobium	Rzisobium	150 kg	Kg				
		Phosphpo bacteria	150 kg	Kg				
		Pseudomonas fluorescence	150 kg	Kg				
	TOTAL include	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 ...... amount in words) within the period specified in the Rs. .....(Amount in figures) (Rs....

Request for Quotations.

We also confirm that the normal commercial warranty/guarantee of ......months 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

# Signature of bidder

<sup>2</sup> Indicate each applicable tax separately.

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

# 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
	0	m	4	5	9	
	Black gram seeds VBN 8 / VBN 9 (Certified Seed	600kg	Kg	KVK, Vridhachalam	15 days	
2	Bio Ferilizers Rhizobium	150	Kg	KVK, Vridhachalam	15 days	
	Phospho bacteria	150	Kg	KVK, Vridhachalam	15 days	
	Pseudomonas fluorescence	150	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

[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

# INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

## (BLACKGRAM SEEDS and Bio Fertilizers)

# No.PC/KVK/VRI/59/TNIAMP/TNAU/LVR/GOODS/Phase-I/2021-22dt. 19.07.2022

1.	M/s. Senthil Agro Centre North Main Road, Sethiathoppu 608 702 Cuddalore Dt.	5.	M/s Mari Agro products, 9/97Siruvani mainroad Kalampalayam, Perur-VIA,Coimbatore 641-010.
2.	M/S Velavan Agro service Viruthambigai ITI Ponneri Byepass Road Vriddhchalm	6.	M/s Arupadai Agri Clinic, 97 A, Cuddalore Road, Vridhachalam- 606 001 Cuddalore Dt.
3.	M/S Declan Agritech Pvt Ltd 404 /283 Goodwn No 4 Velavan Industrial Estate Vadavalli to Kanuvai Road Somayampalayam Pirivu Coimbatore 641 041	7.	M/s AARVEE Biotech, 144, East Car Street Chidambaram 608 001
4.	M/s. Sri Murugan Store 109, Sannadi Street, Vridhachalam – 606 001 Cuddaloredt.	8.	M/s .Sriram Biotech South Periyarnagar, Apple street, Vridhachalam, Cuddaloredt, 606001.

# Que tation for supply of Blackgram goods & Fertilizers, Date: 19.07.2021

भारतीय डाक भारतीय डाक RI VRIDDHACHALAM CUTCHERY S.O (60India Post RL VRIDDHACHALAM CUTCHERY S.D (6060) India Post Counter No:1,19.87-3022,14:38 TO: N/S SRI MIRLES, 109 SAMMADI STEE From: FROGRAPME CO ORDINATOR KVK (Track on www.indiapost.gov.in) Grial 180026668685 (Mear 1 sks. भारतीय डाक RL VRIDDHACHALAN CUTCHERY 5.0 K604India Post RL VRIDDHACHALAM CUTCHERY 8.0 <60600 India Post TO:N/S SRIRAM BI, SOUTH PERIYAR NA TO: M/S DECLAN AG, 404/283 GODDWR N Wt:44qms From: PROGRAPME CO BROINGTOR . KUK . (Track on www.indiapost.gov.in) (Track on www.indiapost.gov.in) Wear Masks. भारतीय डाक RL VRIDDHACHALAM CUTCHERY S.O (806 India Post RL VRIDDHACHALAM CUTCHERY S.D <606001 India Post TO:M/S SENTHIL A, NORTH MAIN ROAD Counter No:1,19/07/2022.14:41 From: PROGRAMME CO ORDINATOR, KUK Amt: 32,00(Cash) (Track on www.indiapost.gov.in) भारतीय डाक Dial 180026668680 (Wear Masks. 5 RL VRIDDHACHALAM CUTCHERY S.O (4050 India Post RL VRIDDAYCHALAM CUTCHERY S.O (404001) India Post Counter No:1,19/07/2022.14:42 From: PROGRAMME CO ORDINATOR, KUK Amt: 32,00(Cash) Wt:44gas (Track on waw.indiapost.gov.in)