

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

**Purchaser:** MATHUR COLLECTIVE FARM PRODUCER COMPANY LIMITED

**Contract title:** Purchase of Value addition Machineries for MATHUR COLLECTIVE FARM PRODUCER COMPANY LIMITED.

**RFQ No:** 04/TNIAMP/AGMK//KR/Phase II/KP/MCFPCL/SG1/Goods/21-22

**Date:** 27-July -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 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 MATHUR COLLECTIVE FARM PRODUCER COMPANY LIMITED 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
01..	Automatic Wooden Chekku and stone Machine	20 kg/ghanam	2	15 days from the date of supply order	Agricultural Marketing and Agri Business Building Rural Weekly Market compound (pochampalli sandhaivalagam) Pochampalli, Pochampalli, (T.K) Krishnagiri District. 635206.	NA

2. The Bidders may submit Quotations for any item.
3. This Procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and forward 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://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. Quotations shall be submitted to Agricultural Marketing and Agri Business Building Rural Weekly Market compound (pochampallisandhaivalagam) Pochampalli, Pochampalli, (T.K) Krishnagiri District. 635206. on or before 3.00PM on 11-august-2022. The Quotations will be opened (at the same address of quotations submission) 11-august -2022 at 3.30PM
5. 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.
6. 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.

K.G. PALANI Director MATHUR COLLECTIVE FARM PRODUCER COMPANY  
LIMITED,  
Agricultural Marketing and Agri Business Building Rural Weekly Market compound  
(pochampallisandhaivalagam) Pochampalli, Pochampalli, (T.K)  
Krishnagiri District. 635206.  
Mobile: 7010314027 E-Mail: [mathurcfcpltd@gmail.com](mailto:mathurcfcpltd@gmail.com)

**RFQNo:**04/TNIAMP/AGMK/TC/PhaseII/NK/TPFPCL/SG1/Goods/21-22

**Date:**27-July -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](http://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 Quotations 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 qualification to perform the contract, if its quotation is accepted;
  - (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**
  - a) 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.
  - 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 Price shall be quoted in Indian Rupees only.
5. **Conformity of Goods:**  
Bidders 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) Bidders 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 Schedule 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 immediately/or within 15 days after delivery of the goods. (Choose one of the two options). 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.
  - (d) Normal commercial warranty/guarantee shall be applicable to the supplied goods.

Purchaser

MATHUR COLECTIVE FARM PRODUCER COMPANY LIMITED