E-5

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

Procurement of Inputs for IPT Demonstrations in Mettur Noyyal Confluence Sub Basin - Phase -II - Salem District

Package No. 01 /TNIAMP/AGRI/SLM/PI I /GOODS/24-25

Date: 06.12.2024

Joint Director of Agriculture, Salem

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

Purchaser: Joint Director of Agriculture, Salem.

Contract Title: Procurement of Seeds (Green Manure, Paddy, Rice fallow Pulses (Black gram), Garden Land Pulses (Black gram), Cholam), Azadirachtin 0.03%, Pseudomonas fluorescens, Trichoderma viride, Azospyrillum (Paddy), Azospyrillum (Others), Phosphobacteria, Rhizobium (Groundnut), Liquid Bio-Fertilizers, Zinc sulphate, Gypsum, MN Mixtures (Cholam) and MN Mixtures (Groundnut) for TNIAMP-IPT Demonstrations.

RFQ No: 01 /TNIAMP/AGRI/SLM/P II/GOODS/24-25

Date: 06.12.2024

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 **Joint Director of Agriculture**, **Salem** invites quotations from eligible bidders for the followinggoods.

Sl. No	Brief Description of the Goods	Specifications	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
1	Green Manure Seeds - Daincha - (TFL) Truthfully Labeled seeds	80% Germination with Physical Purity 98 %	1200 Kg (1.2 MT)			n uny
2	Paddy Seeds - Certified Seeds	Variety Co.51 Certified Seeds 80% Germination with Physical Purity 98%	240 Kg (0.240 MT)		Within Salem district and tobe	
3	Pulses Seeds (Black gram) for Rice fallow Pulses - Certified seeds	Variety VBN8/VBN10/VBN11 Certified Seeds 75% Germination with Physical Purity 98%	600 Kg (0.600 MT)	15 Days from the date of issue of	supplied to the destination s as specified	Not Applicable
4	Garden Land Pulses Seeds (Black gram) - Certified seeds	Variety VBN8/ VBN10/ VBN11 Certified Seeds 75% Germination with Physical Purity 98%	800 Kg (0.800 MT)	Work order	in the Purchasers requireme nt form annexed with this.	
5	Cholam Seeds (Certified Seeds)	Variety CO 32/ K12 Certified Seeds 75% Germination with Physical Purity 97%	200 kg (0.200 MT)		with this.	

Sl. No	Brief Description of the Goods	Specifications	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requiremen t if any
6	Azadirachtin 0.03%	With Minimum of 0.03% Azadirachtin	300 Litre			
7	Pseudomonas fluorescence	With minimum of 2.5 x 10 8 CFU/gram with maximum of 20% moisture	17 Kg			
8	Trichoderma viride (Carrier based)	With minimum of 28 x 10 ⁶ CFU/gram with maximum of 20% moisture	2 Kg			
9	Azospyrillum (Paddy) (Carrier based)	With Minimum of 5X10 ⁷ Cfu/gram with maximum of 30-40% Moisture	750 Nos (200gram Packing)		Within Salem	
10	Azospyrillum (Others) (Carrier based)	With Minimum of 5X10 ⁷ Cfu/gram with maximum of 30-40% Moisture	60 Nos (200gram Packing)	15 days from the date of	district and tobe supplied to the destinations asspecified	Not Applicable
11	Phospho bacteria (Carrier based)	With Minimum of 5X10 ⁷ Cfu/gram with maximum of 30-40% Moisture	1110 Nos (200gram Packing)	issue of Work order	in the Purchasers requirement form annexed with	
12	Rhizobium – (Groundnut) (Carrier based)	With Minimum of 5X10 ⁷ Cfu/gram with maximum of 30-40% Moisture	300 Nos (200gram Packing)		this.	
13	Liquid Bio-fertilizer (Cholam)	With minimum of 1 x 10 8 cfu/ml	20 Litre (Half Lit Pack)			
14	Zinc Sulphate	As Per FCO 1985	750 Kg (0.750 MT)			
15	Gypsum	As Per FCO 1985	12000 Kg (12.000 MT)			
16	MN-Mixture- Cholam	As Per FCO 1985	250 Kg (0.250 MT)			
17	MN-Mixture- Groundnut	As Per FCO 1985	375 Kg (0.375 MT)			

- 2. The Bidders may submit Quotations for any or all items. However, Item wise evaluation will be done.
- 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.salem.nic.in and tnagrisnet.gov.in Portal. In such cases the bidder would be responsible for ensuring that any addenda available in website is also downloaded and incorporated.
- 4. The Quotations shall be submitted to Joint Director of Agriculture, No:1, Cherry Road, Near Valluvar Statue, Salem, Tamilnadu. PIN Code: 636001 on or before 2.30 PM hours on 20.12.2024. The Quotations will be opened (at the same address of quotation submission) on 20.12.2024 at 3.30 PM hours.
- 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.

Joint Director of Agriculture,

No:1, Cherry Road, Near Valluvar Statue, Salem, Tamilnadu. PIN Code: 636001

Telephone No : 0427-2451050

E-Mail : agrislm@nic.in

RFQ No: 01 /TNIAMP/AGRI/SLM/P II/GOODS/24-25

Date: 06.12.2024

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) Performance Statement of supplies of similar goods made during the last 3

years, in the prescribed Format;

(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 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) at least 100% quantity during the previous financial years.
 - (b) Bidder should possess a valid license permission issued by the competent authority for goods that require sale permission.
 - (c) The average annual turnover of the bidder calculated during the last three financial years should be minimum of five crores per annum.
 - (d) The bidder should possess previous financial years participation in tenders for supply of similar items and should have been a successful tenderer and made 100 percent supplies.
 - The quotation shall comprise of Evidence establishing Bidder's qualifications to perform the contract, if its quotation is accepted. The bidder should submit the performance statement of supplies of similar goods made during the previous financial year in the prescribed format.
 - (e) Details of supplies made during the previous financial years shall be submitted in the specified Proforma.
 - (f) Supplies for any particular item in each quotation should be from onemanufacturer 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.

Letter of Quotation

RFQ No.: 01 /TNIAMP/AGRI/SLM/P II/GOODS/24-25

Our	Reference: No Dated
To:	
Sub	ject: Supply of
Sir,	
1. W decl	Ve, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the following larations:
(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: Rs. (
(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:
(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.
You	rs faithfully,
Auth	norized Signature
Nam	ne & Title of Signatory
In th	e capacity of e of Bidder
	ress
	ed onday of,

FORMAT OF QUOTATION

S. S.	Description of Goods	Specifications	Qty.	Unit	Quoted Unit Rate at destination	GST and similar other taxes applicable on	*Total Pric at Destinati discounts, all	*Total Price per line item at Destination - inclusive of discounts, all taxes and duties
					in Rs.	finished Goods/ Services	In Figures	In Words
1								
2								
3								
4								
5								
9								
7								
8								
6								
10					,			
11								
12			*					
13								
14								
15								
16			T					
17								
				TO	TAL including	TOTAL including all taxes and duties		
* Pann	non of GST and othe	* Parmont of GST and other taxes rangely for the coods at the time of immediate	ode at the ti	; J. C.	Since alst.	1 . 1 1 1 . 1	11:	10 00

^{*} 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
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

Signature of Bidder

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

,				Desired Delivery Period	Bidder's
Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	for completion of supply from the date of the Contract	Delivery Period
2	3	4	5	9	7
Green Manure Seeds - Daincha	Mettur Noyyal		Confluence Sub Basin		
- (TFL) Truthfully Labeled	200	Kg	AEC, Edappadi	15 Days	
	1000	Kg	AEC, Sankagiri	15 Days	
	Mettur Noyyal		Confluence Sub Basin		
Paddy Seeds -Certified Seeds	40		AEC, Edappadi	15 Days	
	200	Kg	AEC, Sankagiri	15 Days	
Pulses Seeds (Black gram) for	Mettur Noyyal	yyal Conflu	Confluence Sub Basin		
Rice fallow Pulses - Certified	100	Kg	AEC, Edappadi	15 Days	
	200	Kg	AEC, Sankagiri	15 Days	
	Mettur Noyyal	yyal Conflu	Confluence Sub Basin		
	100	Kg	AEC, Kadayampatti	15 Days	
Carden Land Pulses Seeds	100	Kg	AEC, Kolathur	15 Days	
(Biack gram) - Cerumed	100	Kg	AEC, Edappadi	15 Days	
	300	Kg	AEC, Sankagiri	15 Days	
	200	Kg	AEC, Mecheri	15 Days	
	Mettur Noyyal	yyal Conflu	Confluence Sub Basin		
Cholam Seeds	09	Kg	AEC, Kadayampatti	15 Days	
(Certified Seeds)	70	Kg	AEC, Sankagiri	15 Days	
	70	Kg	AEC, Mecheri	15 Days	=
	Mettur Noyyal	yyal Conflu	Confluence Sub Basin		
	40	Lit	AEC, Kadayampatti	15 Days	
70000	33	Lit	AEC, Kolathur	15 Days	
Azaunaciitiii 0.03%	25	Lit	AEC, Edappadi	15 Days	
	143	Lit	AEC, Sankagiri	15 Days	
	09	Lit	AEC, Mecheri	15 Days	

Line Item No.	Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	Desired Delivery Period for completion of supply from the date of the Contract	Bidder's offered Delivery Period
-	2	3	4	5	9	7
	Pseudomonas fluorescence	Mettur Noyyal	_	Confluence Sub Basin		
7		1.0		AEC, Kadayampatti	15 Days	
		1.0	Kg	AEC, Kolathur	15 Days	
		2.5	Kg	AEC, Edappadi	15 Days	
		10.5	Kg	AEC, Sankagiri	15 Days	
		2.0	Kg	AEC, Mecheri	15 Days	
	Trichoderma viride	Mettur Noyyal	_	Confluence Sub Basin		
∞	(Carrier based)	9.0	Kg	AEC, Kadayampatti	15 Days	
		0.7	Kg	AEC, Sankagiri	15 Days	
		0.7	Kg	AEC, Mecheri	15 Days	
	Azospyrillum (Paddy)	Mettur Noyyal		Confluence Sub Basin		
6	(Carrier based)	125	Nos	AEC, Edappadi	15 Days	
		625	Nos	AEC, Sankagiri	15 Days	
		Mettur Noyyal	yyal Conflu	Confluence Sub Basin		
-	Azospyrillum (Others)	18	Nos	AEC, Kadayampatti	15 Days	
10	(Carrier based)	21	Nos	AEC, Sankagiri	15 Days	
		21	Nos	AEC, Mecheri	15 Days	
		Mettur Noyyal		Confluence Sub Basin		
		89	Nos	AEC, Kadayampatti	15 Days	
1	Phospho bacteria	80	Nos	AEC, Kolathur	15 Days	
11	(Carrier based)	125	Nos	AEC, Edappadi	15 Days	
		746	Nos	AEC, Sankagiri	15 Days	
		91	Nos	AEC, Mecheri	15 Days	
		Mettur Noyyal		Confluence Sub Basin		
	Dhizohium (Canadant)	50	Nos	AEC, Kadayampatti	15 Days	
12	(Carrier based)	80	Nos	AEC, Kolathur	15 Days	
	(carrier cased)	100	. Nos	AEC, Sankagiri	15 Days	
		70	Nos	AEC, Mecheri	15 Days	

Line Item No.	Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	Desired Delivery Period for completion of supply from the date of the Contract	Bidder's , offered Delivery Period
-	2	3	4	5	9	7
	Liquid Bio-fertilizer	Mettur No.	yal Conflu	Mettur Noyyal Confluence Sub Basin		
13	(Cholam)	9	Lit	AEC, Kadayampatti	15 Days	
		7	Lit	AEC, Sankagiri	15 Days	
		7	Lit	AEC, Mecheri	15 Days	
		Mettur No.	yal Conflu	Mettur Noyyal Confluence Sub Basin		
4	Zinc Sulphate	125	Kg	AEC, Edappadi	15 Days	
		625	Kg	AEC, Sankagiri	15 Days	
		Mettur No	yyal Conflu	Mettur Noyyal Confluence Sub Basin		
		2000	Kg	AEC, Kadayampatti	15 Days	
15	Gypsum	3200	Kg	AEC, Kolathur	15 Days	
		4000	Kg	AEC, Sankagiri	15 Days	
		2800	Kg	AEC, Mecheri	15 Days	
		Mettur No	yyal Conflu	Mettur Noyyal Confluence Sub Basin		
,		75	Kg	AEC, Kadayampatti	15 Days	
91	MN-Mixture-Cholam	87.5	Kg	AEC, Sankagiri	15 Days	
		87.5	Kg	AEC, Mecheri	15 Days	
				Mettur Noyyal Confluence Sub Basin	ub Basin	
		62.5	Kg	AEC, Kadayampatti	15 Days	
17	MN-Mixture-Groundnut	100	Kg	AEC, Kolathur	15 Days	
		125	Kg	AEC, Sankagiri	15 Days	
		87.5	Kg	AEC, Mecheri	15 Days	

