E-5

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

Procurement of Micro Nutrient Mixtures and Bio- fertilizers

Package No. 03/TN IAMP/ AGRI/ TKD / PHASE I/GOODS/(23-24)

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

June 2019

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

Purchaser: Joint Director of Agriculture, Thoothukudi

Contract title: Procurement of Micro Nutrient Mixtures and Bio-fertilizers under TNIAMP 23-24 for Lower Tamirabarani sub basin of

Thoothukudi district.

RFQ No: 03/TN IAMP/ AGRI/ TKD / PHASE I/ GOODS/(23-24)

Date: 04.10.2023

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, Thoothukudi invites quotations from eligible bidders for the following goods.

Installation Brief SI. Place of Unit & Delivery Requireme Specifications Description of No Period Delivery Qty nt if any the Goods Micro Nutrient Specifications as Mixtures ner FCO1985with Within Minimum of Thoothukudi Ferrous Iron district and (As Fe)-3.8% Within 15 quantity to be Manganese (AS days from supplied to receipt of Mn)-1.46% the NIL 1500 kg supply Zinc (As Zn)-4.20% 1. destinations order/ Borax (As B)-1.57% as specified in award of Molybdenium (As the Purchasers contract Me)-0.07% requirement from annexed with this Within Within 15 Thoothukudi 645 Carrier based days from With minimum district and pockets receipt of of 5x 10⁷ Bio fertilizerquantity to be of each NIL supply cfu/gram with supplied to Azospirillum 2. pocket order/ maximum of the for other weigh award of 20% moisture destinations crops 200g contract as specified in

					the Purchasers requirement from annexed with this	
3	Carrier based Bio - fertilizer- Phosphobacte ria for others	With minimum of 5x 10 ⁷ cfu/gram with maximum of 20% moisture	1845 pockets of each pocket weigh 200g	Within 15 days from receipt of supply order/ award of contract	Within Thoothukudi district and quantity to be supplied to the destinations as specified in the Purchasers requirement from annexed with this	NIL
4.	Carrier based Bio fertilizer- Rhizobium	With minimum of 5x 10 ⁷ cfu/gram with maximum of 20% moisture	1200 pockets of each pocket weigh 200g	Within 15 days from receipt of supply order/ award of contract	Within Thoothukudi district and quantity to be supplied to the destinations as specified in the Purchasers requirement from annexed with this	NIL

- 2. The Bidders may submit Quotations for any 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://www.tnagrisnet.tn.gov.in/
- 4. Quotations shall be submitted to Joint Director of Agriculture, Thoothukudi, Collectorate complex, Korampallam Post, Thoothukudi-628101, TamilNadu, India on or before 14.00 hours on 18.10.2023. The Quotations will be opened at Joint Director of Agriculture, Thoothukudi, Collectorate complex, Korampallam Post, Thoothukudi-628101, TamilNadu, India on 18.10.2023 at 16.00 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

Should be the same as for the deadline for receipt of quotations or promptly thereafter.

clarification of the RFQ Document may visit the office of the Purchaser at the address given below.

O/o. Joint Director of Agriculture, Collectorate complex, Korampallam Post, Thoothukudi-628101, TamilNadu, India Tel: 0461-2340678,

Email: jdatuti@yahoo.com jdathoothukudi@gmail.com

Joint Director of Agriculture
Thoothukuchi 10/2023

00/10/23

RFO No: 03/TN IAMP/ AGRI/ TKD / PHASE I/ GOODS/(23-24)

Date: 04.10.2023

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, bidders may clarify with this office in person or through other communication medias.

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 Statement² 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)

Price Schedule (Quotation)

4. Quotation Prices

- a) The contract shall be for the full quantity of each item, as specified in the Price Ouotation 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

² Purchaser may delete this requirement in case of simple and regular off the shelf items.

- 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.
 - (c) The average annual turnover of the bidder calculated during the last three financial years should be minimum of five crores.
 - (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 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 immediately/or within 120 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 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

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

RFQ No.: <u>03/TN IAMP/ AGRI/ TKD / PHASE I</u>	<u>/ GOODS/(23-24)</u>
Our Reference: No Dated	
To: Joint Director of Agriculture, Collectorate complex, Korampallam Post, Thoothukudi TamilNadu, India Tel: 0461-2340678,	for Lower Tamiraparani sub
basins in Thoothukudi district under TNIAMP 23-	24
Sir, 1. We, the undersigned, hereby submit our Que declarations:	otation. In submitting our Quotation, we make the following
Delivery Schedules specified in the Sched finsert a brief description of the Goods and The total price of our Quotation, including a Total price of the Quotation finsert the twhich will be payable on the finished g. (d) Commissions, gratuities and fees: We have fees with respect to the Bidding process Recipient, its full address, the reason for we currency of each such commission or grate (e) Quotation Validity Period: Our Quotation for the Quotation submission; (f) Eligibility: We meet the eligibility required in more than one quotation in this biddebarred by the World Bank.	Formity with the RFQ Document and in accordance with the cule of Requirements the following Goods and Related Services of Related Services; my unconditional discounts offered is: Intelliging the quotation including GST and any other taxes,
Yours faithfully, Authorized Signature Name & Title of Signatory In the capacity of [insert legal capacity of personal capacity of p	on signing the Letter of Quotation]
Name of Bidder	
Address	
Dated on day of	[insert date of signing]
	성내 연락 회사는 사용되었는데 없는데 가득 달린

FORMAT OF QUOTATION

Sl. No.	Description of Goods	Specifications	Qty.	Unit	Quoted Unit Rate ³ at destination in Rs.	⁴ GST and similar other taxes applicable on finished Goods/ Services	at Destination of discounts duties	per line item . on - inclusive , all taxes and
							In Figures	In Words
1								1
2		,						
3								
4						·		
5								
6								
7								
8								
9								
10								

Any unconditional discounts if offered, shall be specified in this column along with the unit rates.
 Indicate each applicable tax separately.

Note: Evaluation shall be done for each item separately

*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

PROFORMA FOR PERFORMANCE STATEMENT

RFQ No		Date of	opening	_ Time	Hours	4				
Name of the Bidder										
Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered Goods/equipment	· Value of order	Date of completion of delivery		In case of Equipment, state if the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee)				
	2			As per contract	Actual					
1.	. 2	3	4	5	6	8				
		3								

Signature and seal of the Bidder

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	Desired Delivery Period for completio n of supply from the date of the Contract	Bidder's offered Delivery Period [to be provided by the Bidder]
1	2	3	4	5	. 6	7
		462.5	kg	AEC,Alwarthirunagari	15 days	
1	Micro Nutrient	362.5	kg	AEC, Karungulam	15 days	
	Mixtures	437.5	kg	AEC, Sathankulam	15 days	z.
		237.5	kg	AEC, Srivaikundam	15 days	
	TOTAL	1500	kg			1

Note:

- 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.

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Line Item No.	Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	Desired Delivery Period for completio n of supply from the date of the Contract	Bidder's offered Delivery Period [to be provided by the Bidder]
1	2	3	4	5	6	7
	Carrier based	181	No.s	AEC. Alwarthirunagari	15 days	
1	Bio fertilizer- Azospirillum	181	No.s	AEC, Karungulam	15 days	
	for other	102	No.s	AEC. Sathankulam	15 days	
	crops	181	No.s	AEC, Srivaikundam	15 days	
	TOTAL	645	No.s			

Note:

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.

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Line Item No.	Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	Desired Delivery Period for completio n of supply from the date of the Contract	Bidder's offered Delivery Period (to be provided by the Bidder)
1 1	2	3	4	5	6	7
	Carrier based	551	No.s	AEC. Alwarthirunagari	15 days	
	Bio fertilizer- Phosphobacteria	471	No.s	AEC, Karungulam	15 days	
	for other	452	No.s	AEC, Sathankulam	15 days	
	crops	371	No.s	AEC, Srivaikundam	15 days	
	TOTAL	1845	No.s			

Note:

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.

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	Desired Delivery Period for completio n of supply from the date of the Contract	Bidder's offered Delivery Period [to be provided by the Bidder]
1	2	3	4	5	6	7
		370	No.s	AEC. Alwarthirunagari	15 days	
1	Carrier based Bio fertilizer-	290	No.s	AEC, Karungulam	15 days	
	Rhizobium	350	No.s	AEC, Sathankulam	15 days	
		190	No.s	AEC, Srivaikundam	15 days	
	TOTAL	1200	No.s			

Note:

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

Detailed Technical Specifications and Standards

Quality check test result for all Bio-fertilizers and Micro Nutrient mixtures included in this RFQ are needed from a notified Laboratory of Tamilnadu should be attached at the time of supply of goods for the award of contract.

Thiru. C. Palanivelayutham, Joint Director of Agriculture, Korampallam, collectorate office campus, Thoothukudi - 628101 Tamilnadu, India Tel: 0461-2340678

Email: <u>jdathoothukudi@gmail.com</u>, <u>jdatuti@yahoo.com</u>

Joint Director of Agriculture

Thoothukuda Mariculture

10/23