

E5

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

*Procurement of Greenmanure seeds,Paddy
Seeds,Blackgram seeds,Maize
seeds,Azadirachtin(0.03%), Azadirachtin
(1%),Pseudomonas,Beaveria bassiana, Metarhizium
anisopilae Pheromone Trap & lure,
Azospirillum(Paddy),Azospirillum(Others),Phosphobact
eria ,Rhizobium,Gypsum,Zinc sulphaten,MN
Mixture(Groundnut),Vermibag,Poles,Shadenet,
Earthworm for Cauvery and Lower coleroon Sub basin
in Mayiladuthurai District*

RFQ NO : 01/TNIAMP/AGRI/MYLD/PHASE I,II/GOODS/24-25

Tender Floated on : 30.10.2024

Tender Opening on : 13.11.2024

**JOINT DIRECTOR OF AGRICULTURE
MAYILADUTHURAI**

REQUEST FOR QUOTATIONS
Procurement of Goods under RFQ/Shopping Procedures

Procurement Notice

Purchaser : Joint Director of Agriculture, Mayiladuthurai.

Contract title : Procurement of Greenmanure seeds,Paddy Seeds,Blackgram seeds, Maize seeds, Azadirachtin(0.03%), Azadirachtin (1%),Pseudomonas,Beaveria bassiana, Metarhizium anisopilae Pheromone Trap & lure,Azospirillum (Paddy), Azosprillum(Others), Phosphobacteria, Rhizobium,Gypsum, Zinc sulphate ,MN Mixture(Groundnut),Vermibag, Poles, Shadenet, Earthworm for Cauvery and Lower coleroon Sub basin in Mayiladuthurai District

RFQ No : 01/TNIAMP/AGRI/MYLD/PHASE I, II/GOODS/ 24-25

Date : 30.10.2024

Applicable Procurement Regulations Date: 2020

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, Mayiladuthurai** invites quotations from eligible bidders for the following goods.

Brief Description of the Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
1. Green manure seeds (Daincha)	<i>Minimum Seed Certification standards should be fulfilled. genetic purity-98% Minimum germination-75% Moisture -9%</i>	8000 Kg	Within 15 days from receipt of supply order/award of contract.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
2. Certified or Truthfully labeled seeds of Paddy CO (R) 50	<i>Minimum Seed Certification standards should be fulfilled. genetic purity-98% Minimum germination-80% Moisture -13%</i>	1600 kgs	Within 15 days from receipt of supply order/award of contract.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
3.Certified or Truthfully labeled seeds of Blackgram VBN 6/VBN 8	<i>Minimum Seed Certification standards should be fulfilled. genetic purity-98% Minimum germination-80% Moisture -13%</i>	4000 kgs	Within 15 days from receipt of supply order/award of contract.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable

Brief Description of the Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
4.Maize-Truthfully labeled seeds of ruling hybrids	<i>Minimum Seed Certification standards should be fulfilled. genetic purity-98% Minimum germination-90% Moisture -12%</i>	285 kgs	Within 15 days from receipt of supply order/award of contract.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
5.Certified or Truthfully labeled seeds of Blackgram VBN 6/VBN 8	<i>Minimum Seed Certification standards should be fulfilled. genetic purity-98% Minimum germination-80% Moisture -13%</i>	3000 kgs	Within 15 days from receipt of supply order/award of contract.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
6.Neem based Bio pesticides	With 1 % Azadirachtin	19 Lit	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
7.Neem based Bio pesticides	With 0.03% Azadirachtin	950 Lit	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
8.Carrier based Pseudomonas fluorescence	With minimum Of 2.5×10^8 cfu/gram with maximum of 20% moisture	90 Kgs	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
9.Carrier based Beauveria bassiana	With minimum Of 28×10^6 cfu/gram with maximum of 20% moisture	3.8 Kgs	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable

Brief Description of the Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
10. Carrier based <i>Metarhizium anisoplae</i>	With minimum Of 28×10^6 cfu/gram with maximum of 20% moisture	76 Kgs	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
11. Pheramone Traps	Plastic traps for agricultural use.	228 Nos	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
12. Pheramone Lures	Lures of <i>Spodoptera frugiperda</i> with minimum six months viability.	684 Nos	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
13. Carrier based Bio fertilizer- Azospirillum Paddy	With minimum Of 5×10^7 cfu/gram with maximum of 20% moisture	5000 pockets of 200gm pockets.	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
14. Carrier based Bio fertilizer- Azospirillum Others	With minimum Of 5×10^7 cfu/gram with maximum of 20% moisture	190 pockets of 200gm pockets.	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
15. Carrier based Bio fertilizer Phosphobacteria	With minimum Of 5×10^7 cfu/gram with maximum of 20% moisture	5490 pockets of 200gm pockets.	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable

Brief Description of the Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
16. Carrier based Bio fertilizer- Rhizobium	With minimum Of 5x 10 ⁷ cfu/gram with maximum of 20% moisture	300 pockets of 200gm pockets.	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
17. Gypsum	<i>Specifications as per FCO1985 with minimum of Calcium 22% and Sulphur 19%</i>	12000 Kg	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
18. Zinc Sulphate- ZnSO4	<i>Specifications as per FCO1985 with Minimum of 21% Zinc</i>	5000Kg	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
19. Micro nutrient mixture – No.I- Groundnut	<i>Specifications as per FCO1985 with minimum of Ferrous Iro(As Fe)- 3.8% Manganese (As Mn)- 1.46% Zinc (As Zn)- 4.20% Borax (As B)- 1.57% Molybdenium (As Me)-0.07</i>	375 Kgs.	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
20. Vermi bag	<i>Dimention (12' X 4' X 6')</i>	15 Nos	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable

Brief Description of the Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
21.Poles	<i>Dimention(60' length with 11/2' Diameter</i>	15 Nos	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
22.Shade net	<i>Shade net (60 Sq.ft)</i>	15 Nos	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable
23.Earthworms	Earthworms	150 Kgs	Within 15 days from receipt of supply order.	Within Mayiladuthurai district and to be supplied to the destinations as specified in the supply order.	Not Applicable

- 2 The Bidders may submit Quotations for any or all items
- 3 This e-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. Implementing Agency has not issued a separate RFQ document for this purchase. The e-Procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website <https://tntenders.gov.in>The bidders would be required to register in the website which is free of cost.
- 4 For submission of Quotation, the Bidder is required to have Digital Signature Certificate (DSC) from one of the Certifying Authorities authorized by Government of India for issuing DSC. Bidders can see the list of licensed CA's from the link (www.cca.gov.in). Bidders who have not obtained the user ID and password for participating in e-procurement in this Project, may obtain the same from the website
5. Quotations shall be submitted on <https://tntenders.gov.in> on or before 5.00 pm on 12.11.2024. Any quotation or modifications to quotation received outside e- procurement system will not be considered. The electronic bidding system would not allow late submission of quotations. The Quotations will be opened online on 13.11.2024 at 3.00 pm, this can also be viewed by the bidders online. The electronic summary of quotation opening will be generated and uploaded online.

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.
7. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the RFQ Document may notify the Purchaser online or may visit the office of the Purchaser at the address given below.

Thiru .J.SEKAR, M.sc(Agri)
Joint Director of Agriculture,
4 th floor,Collector office campus,
O/o, Joint Director of Agriculture,
Mannampandal
Mayiladuthurai- 609 305
Tamilnadu, India
Email:jdamyld2022@gmail.com

Joint Director of Agriculture,
Mayiladuthurai.

¹ Should be the same as for the deadline for receipt of quotations or promptly thereafter.

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 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)

- (g) Price Schedule (Quotation)

4. Quotation Prices

- a) The contract shall be for the full quantity of 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.
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- 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.

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 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 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.

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. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ No.: **01/ TNIAMP/ AGRI/ MYLD / PHASE I ,II/ GOODS/ 24-25**

Our Reference: No..... Dated.....

To:

*Joint Director of Agriculture
Mayiladuthurai
Tamil Nadu,
India 609 305*

Subject: Supply offor Cauvery and Lower coleroon sub basins in Mayiladuthurai District under TN IAMP 2024-25

Sir,

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 *[insert a brief description of the 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: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "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 *[insert legal capacity of person signing the Letter of Quotation]*

Name of Bidder _____

Address _____

Dated on _____ day of _____, _____ *[insert date of signi*

Signature and seal of the Bidder

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	*Total Price per line item at Destination - inclusive of discounts, all taxes and duties	
							In Figures	In Words
1								
TOTAL including all taxes and duties								

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.*

¹ Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

² Indicate each applicable tax separately.

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 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 Contract.

Signature and Seal of the Bidder

PROFORMA FOR PERFORMANCE STATEMENT

RFQ No. _____

Date of opening _____ Time _____ Hours

Name of the Bidder _____

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

Signature and seal of the Bidder

Purchaser's Requirement

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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
1.	Green manure seeds (Daincha)	1360	kg	AEC, Mayiladuthurai	15days	
		1760	kg	AEC, Sirkali	15days	
		1120	kg	AEC, Kuthalam	15days	
		2000	kg	AEC, Kollidam	15days	
		1760	kg	AEC, Sembanar kovil	15days	
	Total	8000				

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.

Purchaser's Requirement

2.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 completion 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
2.	Certified or Truthfully labeled seeds of Paddy CO (R) 50	272	kg	AEC, Mayiladuthurai	15days	
		352	kg	AEC, Sirkali	15days	
		224	kg	AEC, Kuthalam	15days	
		400	kg	AEC, Kollidam	15days	
		352	kg	AEC, Sembanar kovil	15days	
	Total	1600				

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.

Purchaser's Requirement

3.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 completion 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
3.	Certified or Truthfully labeled seeds of Blackgram VBN 6/VBN 8	680	kg	AEC, Mayiladuthurai	15days	
		880	kg	AEC, Sirkali	15days	
		560	kg	AEC, Kuthalam	15days	
		1000	kg	AEC, Kollidam	15days	
		880	kg	AEC, Sembanar kovil	15days	
	Total	4000				

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.

Purchaser's Requirement

4.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
4.	Maize-Truthfully labeled seeds of ruling hybrids	45	kg	AEC, Mayiladuthurai	15days	
		45	kg	AEC, Sirkali	15days	
		75	kg	AEC, Kuthalam	15days	
		0	kg	AEC, Kollidam	15days	
		120	kg	AEC, Sembanar kovil	15days	
	Total	285				

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.

Purchaser's Requirement

5.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 completion 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
5.	Certified or Truthfully labeled seeds of Blackgram VBN 6/VBN 8	540	kg	AEC, Mayiladuthurai	15days	
		640	kg	AEC, Sirkali	15days	
		420	kg	AEC, Kuthalam	15days	
		800	kg	AEC, Kollidam	15days	
		600	kg	AEC, Sembanar kovil	15days	
	Total	3000				

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.

Purchaser's Requirement

6.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
6.	Neem based Bio pesticides(0.03 %)	162.5	Lit	AEC, Mayiladuthurai	15days	
		200	Lit	AEC, Sirkali	15days	
		137.5	Lit	AEC, Kuthalam	15days	
		225	Lit	AEC, Kollidam	15days	
		225	Lit	AEC, Sembanar kovil	15days	
	Total	950				

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.

Purchaser's Requirement

7.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 completion 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
7.	Neem based Bio pesticides(1%)	3	Lit	AEC, Mayiladuthurai	15days	
		3	Lit	AEC, Sirkali	15days	
		5	Lit	AEC, Kuthalam	15days	
		0	Lit	AEC, Kollidam	15days	
		8	Lit	AEC, Sembanar kovil	15days	
	Total	19				

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.

Purchaser's Requirement

8.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
8.	Carrier based <i>Pseudomonas flourescence</i>	15.6	kg	AEC, Mayiladuthurai	15days	
		19.6	kg	AEC, Sirkali	15days	
		12.6	kg	AEC, Kuthalam	15days	
		23	kg	AEC, Kollidam	15days	
		19.2	kg	AEC, Sembanar kovil	15days	
	Total	90				

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.

Purchaser's Requirement

9.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 completion 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
9.	Carrier based <i>Beauveria bassiana</i>	0.6	kg	AEC, Mayiladuthurai	15days	
		0.6	kg	AEC, Sirkali	15days	
		1	kg	AEC, Kuthalam	15days	
		0	kg	AEC, Kollidam	15days	
		1.6	kg	AEC, Sembanar kovil	15days	
	Total	3.8				

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.

Purchaser's Requirement

10.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
10.	Carrier based <i>Metarhizium anisopleae</i>	12	kg	AEC, Mayiladuthurai	15days	
		12	kg	AEC, Sirkali	15days	
		20	kg	AEC, Kuthalam	15days	
		0	kg	AEC, Kollidam	15days	
		32	kg	AEC, Sembanar kovil	15days	
	Total	76				

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.

Purchaser's Requirement

11.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
11.	Pheramone Traps	36	Nos	AEC, Mayiladuthurai	15days	
		36	Nos	AEC, Sirkali	15days	
		60	Nos	AEC, Kuthalam	15days	
		0	Nos	AEC, Kollidam	15days	
		96	Nos	AEC, Sembanar kovil	15days	
	Total	228				

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.

Purchaser's Requirement

12.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 completion 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
12.	Pheramone Lures	108	Nos	AEC, Mayiladuthurai	15days	
		108	Nos	AEC, Sirkali	15days	
		180	Nos	AEC, Kuthalam	15days	
		0	Nos	AEC, Kollidam	15days	
		288	Nos	AEC, Sembanar kovil	15days	
	Total	684				

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.

Purchaser's Requirement

13.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 completion 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
13.	Carrier based Bio fertilizer-Azospirillum Paddy	850	Nos	AEC, Mayiladuthurai	15days	
		1100	Nos	AEC, Sirkali	15days	
		700	Nos	AEC, Kuthalam	15days	
		1250	Nos	AEC, Kollidam	15days	
		1100	Nos	AEC, Sembanar kovil	15days	
	Total	5000				

Note:

3. All details should be filled in by Purchaser except for Colum 7.
4. Delivery Period offered by the Bidder should be filled in Column 7 by the Bidder.

Purchaser's Requirement

14.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 completion 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
14.	Carrier based Bio fertilizer-Azospirillum Others	30	Nos	AEC, Mayiladuthurai	15days	
		30	Nos	AEC, Sirkali	15days	
		50	Nos	AEC, Kuthalam	15days	
		0	Nos	AEC, Kollidam	15days	
		80	Nos	AEC, Sembanar kovil	15days	
	Total	190				

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.

Purchaser's Requirement

15.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 completion 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
15.	Carrier based Bio fertilizer Phosphobacteria	920	Nos	AEC, Mayiladuthurai	15days	
		1170	Nos	AEC, Sirkali	15days	
		810	Nos	AEC, Kuthalam	15days	
		1250	Nos	AEC, Kollidam	15days	
		1340	Nos	AEC, Sembanar kovil	15days	
	Total	5490				

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.

Purchaser's Requirement

16.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
16.	Carrier based Bio fertilizer-Rhizobium	40	Nos	AEC, Mayiladuthurai	15days	
		40	Nos	AEC, Sirkali	15days	
		60	Nos	AEC, Kuthalam	15days	
		0	Nos	AEC, Kollidam	15days	
		160	Nos	AEC, Sembanar kovil	15days	
	Total	300				

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.

Purchaser's Requirement

17.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
17.	Gypsum	1600	kg	AEC, Mayiladuthurai	15days	
		1600	kg	AEC, Sirkali	15days	
		2400	kg	AEC, Kuthalam	15days	
		6400	kg	AEC, Kollidam	15days	
		6400	kg	AEC, Sembanar kovil	15days	
	Total	12000				

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.

Purchaser's Requirement

18.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 completion 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
18.	Zinc Sulphate-ZnSO4	850	kg	AEC, Mayiladuthurai	15days	
		1100	kg	AEC, Sirkali	15days	
		700	kg	AEC, Kuthalam	15days	
		1250	kg	AEC, Kollidam	15days	
		1100	kg	AEC, Sembanar kovil	15days	
	Total	5000				

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.

Purchaser's Requirement

19.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
19.	Micro nutrient mixture – No.I- Groundnut	50	kg	AEC, Mayiladuthurai	15days	
		50	kg	AEC, Sirkali	15days	
		75	kg	AEC, Kuthalam	15days	
		0	kg	AEC, Kollidam	15days	
		200	kg	AEC, Sembanar kovil	15days	
	Total	375				

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.

Purchaser's Requirement

20.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 completion 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
20.	Vermi bag	4	Nos	AEC, Mayiladuthurai	15days	
		4	Nos	AEC, Sirkali	15days	
		2	Nos	AEC, Kuthalam	15days	
		3	Nos	AEC, Kollidam	15days	
		2	Nos	AEC, Sembanar kovil	15days	
	Total	15				

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.

Purchaser's Requirement

21.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
21.	Poles	4	Nos	AEC, Mayiladuthurai	15days	
		4	Nos	AEC, Sirkali	15days	
		2	Nos	AEC, Kuthalam	15days	
		3	Nos	AEC, Kollidam	15days	
		2	Nos	AEC, Sembanar kovil	15days	
	Total	15				

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.

Purchaser's Requirement

22.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 completion 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
22.	Shade net	4	Nos	AEC, Mayiladuthurai	15days	
		4	Nos	AEC, Sirkali	15days	
		2	Nos	AEC, Kuthalam	15days	
		3	Nos	AEC, Kollidam	15days	
		2	Nos	AEC, Sembanar kovil	15days	
	Total	15				

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.

Purchaser's Requirement

23.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 completion of supply from the date of the Contract	Bidder's offered Delivery Period <i>[to be provided by the Bidder]</i>
1	2	3	4	5	6	7
23.	Earthworms	40	kg	AEC, Mayiladuthurai	15days	
		40	kg	AEC, Sirkali	15days	
		20	kg	AEC, Kuthalam	15days	
		30	kg	AEC, Kollidam	15days	
		20	kg	AEC, Sembanar kovil	15days	
	Total	150				

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

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]

”]

ATTACHMENT

OFFICE OF
.....

PURCHASE/SUPPLY ORDER

To:

M/s
.....
.....
.....
.....

Dear Sirs,

Sub: Supply of
.....

Ref:Request for Quotation no..... dated

1. Your quotation no.....of(Date) for the supply of **has been accepted. You are requested to** supply the following goods/equipment at the rates quoted by you and specified against each as per the specifications and terms & conditions specified hereunder:

Serial. No	Brief description of goods/ equipment	Specifications	Quantity to be supplied	Unit Rate (Rs.)	GST*	Total Price (Rs.) including all taxes and duties
1						
2						
3						
4						
5						
			Total			

*GST and similar other taxes and duties applicable on finished goods. Indicate each applicable tax separately. Prices are based on destination.

- 2. Delivery Period: days from the date of issue of this supply order.
- 3. Place of delivery
- 4. Consignee Address:

5. GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1. above, whichever is lower.
6. Standard Manufactures commercial Warranty/Guarantee shall be..... months from the date of delivery and acceptance.
7. Payment shall be made on delivery or within 15 days of delivery; and acceptance of the goods/equipment.
8. Other terms and conditions are as under:
.....
.....

(Purchaser)

Date:

Place:

Name:

Designation: