

E-5

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

*(For Contracts valued less than the
equivalent of US \$1000each)*

*Supply of Green Manure Daincha Seeds for Pambar sub basin in Krishnagiri
District.*

(PHASE II)

Package No :01/TNIAMP/AGRI/KRG/PHASE II/GOODS/2021-22

09.07.2021

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

Purchaser: The Joint Director of Agriculture, Krishnagiri.

Contract title: Procurement of *Green Manure Daincha* seeds

RFQ No: Package No :01/TNIAMP/AGRI/KRG/PHASE II/GOODS/2021-22

Date:

Applicable Procurement Regulations Date: *July 2016 revised August 2018.*

- The Government of India has received financing from the World Bank in various currencies towards the cost of the Tamil Nadu Irrigated Agriculture Modernisation 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, Krishnagiri invites quotations from eligible bidders for the following goods.

Brief Description of the Goods	Specifications	Quantity in Kgs	Delivery Periods	Place of Delivery	Installation requirement if Any
Green manure- Daincha(TFL SEEDS)	Pure Seed (minimum) 98% Germination (minimum) 80% Moisture (maximum) 13%	400	15 Days from the date of issue of work order	Agricultural Extension Centre, Mathur	Not Applicable
		1000		Agricultural Extension Centre, Uthangarai	Not Applicable
TOTAL		1400			

- The Bidders may submit Quotations for any or all items.
- 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.
- Deleted
- Quotations shall be submitted to The Joint Director of Agriculture, Krishnagiri, Integrated Agricultural complex, Ramapuram (Post) Krishnagiri 635115, Tamilnadu, on or before

16 hours on 23.07.2021. The Quotations will be opened (at the same address of quotation submission) on 23.07.2021 at 16.30 hours.

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.

*o/o Joint Director of Agriculture
Name: M. Rajendiran
Designation: Joint Director of Agriculture
Address: Integrated Agricultural complex,
Collectorate Back side,
Ramapuram (post),
Krishnagiri 635115
04343 237404
jda.krishnagiri@gmail.com*

RFQNo: PackageNo:01/TNIAMP/AGRI/KRG/PHASEII/GOODS/2021-22

Date:

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 Statement¹ of supplies of similar goods made during the last 3 years, in the prescribed Format;

¹ Purchaser may delete this requirement in case of simple and regular off the shelf items.

- (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 *[purchaser to specify what documents should be submitted by the bidders.]*

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. 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 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 30 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.

09/07/21


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