

PROCUREMENT OF GOODS UNDER REQUEST FOR QUOTATION

*Supply of Zinc Sulphate, Gypsum, Bio Pesticides, Pseudomonas fluorescens
etc for Nagariyar Sub basin in Thiruvallur District.*

Package No :03/TNIAMP/AGRI/TVLR/PHASE 1/GOODS/18-19

Date : 16.08.2018

INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS
UNDER RFQ PROCEDURES

To

Dear Sirs,

Sub : Agriculture - TNIAMP-2018-19 - Invitation for Quotations for supply of inputs - **Procurement of ZnSo4 0.900 MT, Gypsum- 0.8 MT, Bio Pesticides-117.5 Lit., & Pseudomonas flourescens -11.280 Kg** for conducting Improved Production Technology (IPT) demonstrations.

Package No :03/TNIAMP/AGRI/TVLR/PHASE 1/GOODS/18-19
(World bank Approved)

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications	Quantity In Kgs	Delivery Period	Place of Delivery	Installation Requirement if any
Zinc Sulphate	Specifications As per FCO 1985 Packing Qty – 25 Kgs	900 Kgs	05.09.18 to 03.10.18	AEC, Pallipat – 700 Kgs AEC, Thiruvallangadu – 200 kgs	-
Gypsum	Specifications As per FCO1985 Agricultural grade, Purity not less than 70% Gypsum, all must pass through 2 mm sieve, 50% must pass through 0.25 mm sieve Packing Qty- 50 kgs	800 Kgs	05.09.18 to 03.10.18	AEC, Pallipat – 400 Kgs AEC, Thiruvallangadu – 400 Kgs	-
Neem based Bio pesticides	EC With minimum of 0.03 % a.i. Azadirachtin & as per pesticide rules 1971 Packing Qty- 2.5 litre	117.5 Litres	05.09.18 to 03.10.18	AEC, Pallipat – 87.5 litres AEC, Thiruvallangadu – 30 litres	-
<i>Pseudomonas flourescens</i>	With minimum of 2 X 10 ⁸ cfu/gm with maximum of 20% moisture. Shelf life 6 months (packing qty 200g)	11.280 Kgs	05.09.18 to 03.10.18	AEC, Pallipat – 8.640 Kgs AEC,Thiruvallangadu-2.640 Kgs	-

Note: Bidder may bid for one or more items. Bids will be evaluated for each item and the contract will comprise the item(s) awarded to the successful bidder. Bidders must quote for the 100 % of the items/quantities given in each package. Bidders who have not quoted for full items /quantities of the item will be treated as non-responsive.

2. The Government of India has received a loan from the International Bank for Reconstruction & Development towards the cost of the Tamil Nadu Irrigated Agriculture Modernization Project and intends to apply part of the proceeds toward payments under the contract for **Supply of Zinc Sulphate, Gypsum, Bio Pesticides, Pseudomonas fluorescens etc for Nagariyar Sub basin in Thiruvallur District** for which this invitation for quotations is issued.

3. **Bid Price**

- a) The contract shall be for the full quantity of each item as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) **Bidder can quote price for all the items or either for one or more items.**
- c) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- d) GST in connection with the sale shall be shown separately.
- e) 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.
- f) The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than **15 days** after the deadline date specified for submission.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed; and
- (b) Conform to the terms and conditions, and specifications.

The Quotations would be evaluated separately for each item.

GST tax in connection with sale of goods shall not be taken into account in evaluation.

7. **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 for each item.

- 7.1 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.
- 7.2 The bidder whose bid 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
8. Payment shall be made **within 30 days** after delivery of the goods in specified standard condition.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by **5.00 PM hours** on **31.08.2018**
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: G.Pandian, B.Sc(Agri)
Joint Director of Agriculture(i/c),
Address: O/O Joint Director of Agriculture
No.43/57B Sir.C.V.Raman Cross Street
Rajajipuram II, Thiruvallur – 602 001
Tel No. 044-27662852, 044-27662853
Email. agritlr@nic.in

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
1	Zinc Sulphate	Specifications As per FCO 1985	900 Kgs	25 kg			
TOTAL							
GST Tax							

Gross Total Cost : Rs.

We agree to supply the above *[insert name of goods]* in accordance with the technical specifications for a total contract price of Rs.(amount in figures) (Rs. amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/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 will engage in bribery.

Signature of Supplier

* *Separate sheet for each item.*

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
2	Gypsum	Specifications As per FCO1985 Agricultural grade, Purity not less than 70% Gypsum, all must pass through 2 mm sieve, 50% must pass through 0.25 mm sieve	800 Kgs	50 kg			
TOTAL							
GST Tax							

Gross Total Cost : Rs.

We agree to supply the above *[insert name of goods]* in accordance with the technical specifications for a total contract price of Rs.(amount in figures) (Rs. amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/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 will engage in bribery.

Signature of Supplier

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
3	Neem based Bio pesticides	EC With minimum of 0.03 % a.i. Azadirachtin & as per pesticide rules 1971 Packing Qty- 2.5 litres	117.5 Litres	2.5 litres			
TOTAL							
GST Tax							

Gross Total Cost : Rs.

We agree to supply the above *[insert name of goods]* in accordance with the technical specifications for a total contract price of Rs.(amount in figures) (Rs. amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/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 will engage in bribery.

Signature of Supplier

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
4	<i>Pseudomonas fluorescens</i>	With minimum of 2 X 10 ⁸ cfu/gm with maximum of 20% moisture. Shelf life 6 months	11.280 Kgs	200 g			
TOTAL							
GST Tax							

Gross Total Cost : Rs.

We agree to supply the above [*insert name of goods*] in accordance with the technical specifications for a total contract price of Rs.(amount in figures) (Rs. amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/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 will engage in bribery.

Signature of Supplier

Fraud and Corruption

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders, consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

a. Defines, for the purposes of this provision, the terms set forth below as follows:

- i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
- iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- v. "obstructive practice" is:
 - (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;¹ (ii) to be a nominated² sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;
- e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders, consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect³ all accounts, records and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.

¹ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

³ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.