INVITATION FOR QUOTATIONS FOR SUPPLY OF FISH FEED FOR EARTHERN FISH SEED REARING AND CULTURE FARM AT LOWER VELLAR SUB-BASIN UNDER NATIONAL SHOPPING PROCEDURES

To

___________________________________

___________________________________

___________________________________

Dear Sir,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF FISH FEED FOR EARTHERN FISH SEED REARING AND CULTURE FARM AT LOWER VELLAR SUB BASIN

Package No: 07/IAMP/FISHERIES/LVR/EPF/G/I/18-19

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

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Brief Description of the Goods</th>
<th>Specifications</th>
<th>Quantity (Kgs)</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of fish feed</td>
<td>Fish feed</td>
<td>10500</td>
<td>90 days</td>
<td>Earthen seed rearing and culture units in Cuddalore and Perambalur districts</td>
<td>The rate should be inclusive of loading, transport up to site and unloading</td>
</tr>
</tbody>
</table>

* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

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 **Procurement of fish feed for earthen fish seed rearing and culture farm** for which this invitation for quotations is issued.
3. **Bid Price**

a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.

c) GST in connection with the sale shall be shown separately.

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

f) The rate should be inclusive of loading, transport up to site and unloading

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 30 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 for all the items together.

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.

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 (sample form attached).
8. Payment shall be made within 60 days of delivery; and acceptance of the goods/equipment

9. Normal commercial warranty/guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by **15.00 hours on 07.09.2018**

11. We look forward to receiving your quotations and thank you for your interest in this project.
## FORMAT OF QUOTATION

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Specification</th>
<th>Qty. (Kgs)</th>
<th>Unit (Kg)</th>
<th>Quoted Unit Rate in Rs.</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Supply of fish feed</td>
<td>Fish feed Type - mash feed Proximate composition crude protein min 20 %, lipid min 5 %, moisture max 10% and crude ash max 3%, shelf life min 6 months</td>
<td>10500</td>
<td>1</td>
<td>1</td>
<td>In Figures</td>
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<td><strong>TOTAL</strong></td>
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<td><strong>GST Tax</strong></td>
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**Gross Total Cost : Rs. .........................**

We agree to supply the above 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

Date:

Company seal:
OFFICE OF …………………………………………………………………………………
…………………………………………………………………………………………
SUPPLY ORDER

To:

M/s

Dear Sirs,

Sub: Supply of …………………………………………………………………………
…………………………………………………………………………………………

Ref Your 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:

<table>
<thead>
<tr>
<th>SL. No</th>
<th>Brief description of goods/equipment</th>
<th>Specification</th>
<th>Quantity to be supplied (Kgs)</th>
<th>Unit Rate (Rs.)</th>
<th>Total Price (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total</td>
<td></td>
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</tbody>
</table>

GST Tax will be extra

2. Delivery Period: 90 days from the date of issue of this supply order.

3. Place of delivery: Selected sites in Cuddalore and Perambalur districts

4. Consignee Address: O/o Assistant Director of Fisheries, Opposite to Marine Biology Station (Annamalai University), Revu Main road, Parangipettai, Cuddalore district PIN-608 502
5. GST tax if any will be paid at actual prevailing on the date of supply.

6. Standard Manufactures Commercial Warranty/Guarantee shall be .......... months from the date of delivery and acceptance.

7. Payment shall be made within 60 days of delivery; and acceptance of the goods/equipment.

8. Other terms and conditions are as under:
   a. The supply of goods should be as per the specifications quoted
   b. If there is any deviation of specification of goods is noticed during supply, the goods will be summarily rejected and the purchaser has every right to cancel the supply order.

   (Purchaser)

   Date: 

   Place: 

   Name: ........................................

   Assistant Director of Fisheries
   Opp to CAS in Marine Biology,
   Parangipettai, Cuddalore Dt
   Tel. No.04144-243033
Fraud and Corruption

(Text in this Section shall not be modified)

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.

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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.

NSP/GOODS