

E-5

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

September 2021

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

Purchaser: Joint Director of Agriculture, Namakkal.

Contract title: Procurement of Biopesticides, Biocontrol agents, Pheromone traps and lures for TNIAMP-IPT Demonstrations.

RFQ No : 06/TNIAMP /AGRI / NKL/ PHASE II /GOODS / (21-22)

Date : 01.09.2021

Applicable Procurement Regulations Date: 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 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, Namakkal** invites quotations from eligible bidders for the following goods.

Brief Description of the Goods	Specifications	Quantity In Kilo grams/Litres	Delivery Period	Place of Delivery	Installation Requirement if any
1.Neem based Bio pesticides	With 0.03% Azadirachtin (1/2 litre sealed container)	852.5 Lit	Within 15 days from receipt of supply order.	Within Namakkal district and to be supplied to the destinations as specified in the supply order.	Not Applicable
2.Neem based Bio pesticides	With 1 % Azadirachtin (1 litre sealed container)	24 Lit	Within 15 days from receipt of supply order.	Within Namakkal district and to be supplied to the destinations as specified in the supply order.	Not Applicable

3. Carrier based <i>Pseudomonas flourescence</i>	With minimum 0f 2.5×10^8 CFU/gram with maximum of 20% moisture (100 gm sealed Packing).	54.2 Kgs	Within 15 days from receipt of supply order.	Within Namakkal district and to be supplied to the destinations as specified in the supply order.	Not Applicable
4.Carrier based <i>Trichoderma viride</i>	With minimum 0f 28×10^6 CFU/gram with maximum of 20% moisture (100 gm sealed Packing).	12.2 kgs	Within 15 days from receipt of supply order.	Within Namakkal district and to be supplied to the destinations as specified in the supply order.	Not Applicable
5. Carrier based <i>Metarhizium anisopleae</i>	With minimum 0f 28×10^6 CFU/gram with maximum of 20% -moisture (100 gm sealed Packing).	96 Kgs	Within 15 days from receipt of supply order.	Within Namakkal district and to be supplied to the destinations as specified in the supply order.	Not Applicable
6.Carrier based <i>Beauveria bassiana</i>	With minimum 0f 28×10^6 CFU/gram with maximum of 20% moisture (100 gm sealed Packing).	4.80 kgs	Within 15 days from receipt of supply order.	Within Namakkal district and to be supplied to the destinations as specified in the supply order.	Not Applicable
7.Pheramone Traps	Plastic traps for Lures of <i>Spodoptera frugiperda</i> (agricultural use).	288 Nos	Within 15 days from receipt of supply order.	Within Namakkal district and to be supplied to the	Not Applicable

				destinations as specified in the supply order.	
8.Pheramone Lures	Lures of <i>Spodoptera frugiperda</i> with minimum six months viability.	864 Nos	Within 15 days from receipt of supply order.	Within Namakkal district and to be supplied to the destinations as specified in the supply order.	Not Applicable

2. The Bidders may submit Quotations for the item.
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 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.
4. Quotations shall be submitted to Joint Director of Agriculture, Additional Building, Collectorate complex ,Namakkal 637003,Tamilnadu,India on or before 2 PM on 16.09.2021. The Quotations will be opened (at the same address of quotation submission) on 16.09.2021 at 4 PM.
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.

Joint Director of Agriculture
O/O Joint Director of Agriculture
Collector Office complex
Namakkal 637003
Tamilnadu,India
04286-280465
jdanamakkal@gmail.com

RFQ No: 06/TNIAMP /AGRI / NKL/ PHASE II /GOODS / (21-22)

Date: 01.09.2021

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) 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)

- (e) 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. **Qualification of the Bidder:** Bidder should have valid selling permission (for goods listed under FCO 1985 and Pesticides Act) issued by the competent authority.

- (a) Bidder should possess a valid selling permission issued by the competent authority.
 - (b) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years..
 - (c) 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.
 - (d).The annual turnover of the bidder in the last three financial years should be minimum of Two crores per annum.
 - (e).The bidder should possess minimum three years participation in tenders for supply of similar items and should have been a successful tenderer and made 100 percent supplies for at least 50 % of the tenders in which the bidder has participated.
- The quotation shall comprise of Evidence in accordance with Clause 6 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 last 3 years, in the prescribed Format.

PROFORMA FOR PERFORMANCE STATEMENT*

Proforma for Performance Statement (for a period of last 3 years)

RFQ No. _____ Date of opening _____ Time _____
 _____ Hours
 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	
				As per contract	Actual

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

7. **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.
8. **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.
9. **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.
10. **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 30 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

RFQ No.: 06/TNIAMP /AGRI / NKL/ PHASE II /GOODS / (21-22)

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

To:

Joint Director of Agriculture, Namakkal.

Subject: Supply of.....

Sir,

1. 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 signing]*

FORMAT OF QUOTATION

Sl. No.	Description of Goods	Specifications	Qty.	Unit	Quoted Unit Rate ¹ at destination in Rs.	² 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								
2								
3								
4								
5								
6								
7								
8								
9								
10								
TOTAL including all taxes and duties								

Note: Evaluation shall be done for *each item* .

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

² Indicate each applicable tax 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

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 [to be provided by the Bidder]	
1.	Azadirachtin 0.03% (1/ 2 litre sealed container)	Mettur Noyal Confluence Sub Basin					
		345.00	Litre	AEC, PALLIPALAYAM	15 Days		
		345.00					
		Thirumanimuthar Sub Basin					
		30.00	Litre	AEC, ELACHIPLAYAM	15 Days		
		52.50	Litre	AEC, MALLASUMUTHRAM	15 Days		
		12.50	Litre	AEC, MOHANUR	15 Days		
		20.00	Litre	AEC, NAMAGIRIPETTAI	15 Days		
		20.00	Litre	AEC, NAMAKKAL	15 Days		
		27.50	Litre	AEC, PARAMATHI	15 Days		
		37.50	Litre	AEC, PUDUCHARAM	15 Days		
		42.50	Litre	AEC, RASIPURAM	15 Days		
		7.50	Litre	AEC, SENDAMANGALAM	15 Days		
		22.50	Litre	AEC, TRICHENGODU	15 Days		
		55.00	Litre	AEC, VENANTHUR	15 Days		
		327.50					
		Karaipottanar Sub Basin					
		67.50	Litre	AEC, SENDAMANGALAM	15 Days		
		70.00	Litre	AEC, ERUMAPATTY	15 Days		
		42.50	Litre	AEC, MOHANUR	15 Days		
		180.00					
	GRAND TOTAL	852.50	Litre				

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]	
2.	Azadirachtin 1 % (1 litre sealed container)	Thirumanimuthar Sub Basin					
		2	Litre	AEC, ELACHIPLAYAM	15 Days		
		2	Litre	AEC, MALLASUMUTHRAM	15 Days		
		0	Litre	AEC, MOHANUR	15 Days		
		2	Litre	AEC, NAMAGIRIPETTAI	15 Days		
		2	Litre	AEC, NAMAKKAL	15 Days		
		0	Litre	AEC, PARAMATHI	15 Days		
		2	Litre	AEC, PUDUCHARAM	15 Days		
		2	Litre	AEC, RASIPURAM	15 Days		
		0	Litre	AEC, SENDAMANGALAM	15 Days		
		0	Litre	AEC, TRICHENGODU	15 Days		
		4	Litre	AEC, VENANTHUR	15 Days		
		16					
		Karaipottanar Sub Basin					
		2	Litre	AEC, SENDAMANGALAM	15 Days		
		4	Litre	AEC, ERUMAPATTY	15 Days		
		2	Litre	AEC, MOHANUR	15 Days		
				8			
			GRAND TOTAL	24	Litre		

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]	
3.	Carrier based <i>Pseudomonas fluorescens</i>	Mettur noyal confluence sub basin					
		0	Kg	AEC, TRICHENGODU	15 Days		
		41.10	Kg	AEC, PALLIPALAYAM	15 Days		
		41.10					
		Thirumanimuthar sub basin					
		0.60	Kg	AEC, ELACHIPLAYAM	15 Days		
		3.00	Kg	AEC, MALLASUMUTHRAM	15 Days		
		0	Kg	AEC, MOHANUR	15 Days		
		0	Kg	AEC, NAMAGIRIPETTAI	15 Days		
		0	Kg	AEC, NAMAKKAL	15 Days		
		0	Kg	AEC, PARAMATHI	15 Days		
		0.80	Kg	AEC, PUDUCHARAM	15 Days		
		0.60	Kg	AEC, RASIPURAM	15 Days		
		0	Kg	AEC, SENDAMANGALAM	15 Days		
		0.40	Kg	AEC, TRICHENGODU	15 Days		
		2.90	Kg	AEC, VENANTHUR	15 Days		
		8.30					
		Karaipottanar sub basin					
		2.10	Kg	AEC, SENDAMANGALAM	15 Days		
		1.60	Kg	AEC, ERUMAPATTY	15 Days		
		1.10	Kg	AEC, MOHANUR	15 Days		
				4.80			
			GRAND TOTAL	54.20	Kg		

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	
4.	Carrier based <i>Beauveria bassiana</i>	Thirumanimuthar sub basin					
0.400		kg	AEC, ELACHIPLAYAM	15 Days			
0.400		kg	AEC, MALLASUMUTHRAM	15 days			
0		kg	AEC, MOHANUR	15 Days			
0.400		kg	AEC, NAMAGIRIPETTAI	15 Days			
0.400		kg	AEC, NAMAKKAL	15 Days			
0		kg	AEC, PARAMATHI	15 Days			
0.400		kg	AEC, PUDUCHARAM	15 Days			
0.400		kg	AEC, RASIPURAM	15 Days			
0		kg	AEC, SENDAMANGALAM	15 Days			
0		kg	AEC, TRICHENGODU	15 Days			
0.800		kg	AEC, VENANTHUR	15 Days			
3.200							
Karaipottanar sub basin							
0.400		Kg	AEC, SENDAMANGALAM	15 Days			
0.800		Kg	AEC, ERUMAPATTY	15 Days			
0.400		Kg	AEC, MOHANUR	15 Days			
1.600							
		GRAND TOTAL	4.800	Kg			

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.	Carrier based <i>Metarhizium anisoplae</i>	Thirumanimuthar sub Basin					
8		kg	AEC, ELACHIPLAYAM	15 Days			
8		kg	AEC, MALLASUMUTHRAM	15 days			
0		kg	AEC, MOHANUR	15 Days			
8		kg	AEC, NAMAGIRIPETTAI	15 Days			
8		kg	AEC, NAMAKKAL	15 Days			
0		kg	AEC, PARAMATHI	15 Days			
8		kg	AEC, PUDUCHARAM	15 Days			
8		kg	AEC, RASIPURAM	15 Days			
0		kg	AEC, SENDAMANGALAM	15 Days			
0		kg	AEC, TRICHENGODU	15 Days			
16		kg	AEC, VENANTHUR	15 Days			
64							
Karaipottanar							
8		Kg	AEC, SENDAMANGALAM	15 Days			
16		Kg	AEC, ERUMAPATTY	15 Days			
8		Kg	AEC, MOHANUR	15 Days			
			32				
		GRAND TOTAL	96	Kg			

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	
6.	Carrier based <i>Trichoderma viride</i>	Thirumanimuthar					
		0.80	Kg	AEC, ELACHIPLAYAM	15 Days		
		0.80	Kg	AEC, MALLASUMUTHRAM	15 Days		
		0.50	Kg	AEC, MOHANUR	15 Days		
		0.60	Kg	AEC, NAMAGIRIPETTAI	15 Days		
		0.70	Kg	AEC, NAMAKKAL	15 Days		
		0.90	Kg	AEC, PARAMATHI	15 Days		
		1.00	Kg	AEC, PUDUCHARAM	15 Days		
		1.20	Kg	AEC, RASIPURAM	15 Days		
		0.20	Kg	AEC, SENDAMANGALAM	15 Days		
		0.50	Kg	AEC, TRICHENGODU	15 Days		
		1.00	Kg	AEC, VENANTHUR	15 Days		
		8.20					
		Karaipottanar					
		1.30	Kg	AEC, SENDAMANGALAM	15 Days		
		1.70	Kg	AEC, ERUMAPATTY	15 Days		
		1.00	Kg	AEC, MOHANUR	15 Days		
				4.00			
			GRAND TOTAL	12.20	Kg		

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	Pheramone Traps	Thirumanimuthar sub basin					
		24	Kg	AEC, ELACHIPLAYAM	15 Days		
		24	Kg	AEC, MALLASUMUTHRAM	15 days		
		24	Kg	AEC, NAMAGIRIPETTAI	15 Days		
		24	Kg	AEC, NAMAKKAL	15 Days		
		24	Kg	AEC, PUDUCHARAM	15 Days		
		24	Kg	AEC, RASIPURAM	15 Days		
		48	Kg	AEC, VENANTHUR	15 Days		
		192					
		Karaipottanar sub basin					
		24	Kg	AEC, SENDAMANGALAM	15 Days		
		48	Kg	AEC, ERUMAPATTY	15 Days		
		24	Kg	AEC, MOHANUR	15 Days		
				96			
			GRAND TOTAL	288	kg		

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]	
8	<i>Spodoptera frugiperda</i> -Pheromone Lures	Thirumanimuthar sub basin					
		72	Kg	AEC, ELACHIPLAYAM	15 Days		
		72	Kg	AEC, MALLASUMUTHRAM	15 days		
		0	Kg	AEC, MOHANUR	15 Days		
		72	Kg	AEC, NAMAGIRIPETTAI	15 Days		
		72	Kg	AEC, NAMAKKAL	15 Days		
		0	Kg	AEC, PARAMATHI	15 Days		
		72	Kg	AEC, PUDUCHARAM	15 Days		
		72	Kg	AEC, RASIPURAM	15 Days		
		0	Kg	AEC, SENDAMANGALAM	15 Days		
		0	Kg	AEC, TRICHENGODU	15 Days		
		144	Kg	AEC, VENANTHUR	15 Days		
		576					
		Karaipottanar sub bain					
		72	Kg	AEC, SENDAMANGALAM	15 Days		
		144	Kg	AEC, ERUMAPATTY	15 Days		
		72	Kg	AEC, MOHANUR	15 Days		
		288					
	GRAND TOTAL	864	kg				