

E-5

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

*Procurement of Zinc Sulphate, Gypsum, Bio pesticides, Vermi Units,
etc for Lower Bhavani and Mettur Noyyal Sub basin in
Erode District*

Package No: 04/TNIAMP/AGRI/ERD/PHASE I & II/GOODS/19-20

Date: 17.10.19

**JOINT DIRECTOR OF AGRICULTURE
ERODE**

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

Purchaser: Joint Director of Agriculture, Erode

Contract title: *Procurement of Zinc Sulphate, Gypsum, Bio pesticides, Vermi Units, etc for Lower Bhavani and Mettur Noyyal Sub basin in Erode District*

RFQ No: 04/TNIAMP/AGRI/ERD/PHASE I&II/GOODS/19-20

Date: 17.10.19

Applicable Procurement Regulations Date: *July 2016 revised 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 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, Erode** 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
Zinc Sulphate - ZnSO4	<i>Specifications as per FCO1985 with Minimum of 21% Zinc</i>	9525 Kg	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
Gypsum	<i>Minimum of Calcium 22% and Sulphur 19%</i>	34000 Kg	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
Neem based Bio pesticides	<i>With Minimum of 0.03% Azadirachtin</i>	1530 Litres	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable

Neem based Bio pesticides	<i>With Minimum of 1% Azadirachtin</i>	46 Litres	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
Carrier based <i>Pseudomonas fluorescence</i>	<i>With minimum of 2.5 x 10⁸ cfu/gram With maximum of 20% moisture</i>	122.580 Kg	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
Carrier based <i>Beauveria bassiana</i>	<i>With minimum of 28 x 10⁶ cfu/gram with maximum of 20% moisture</i>	9.20 Kg	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
Carrier based <i>Metarhizium anisoplae</i>	<i>With minimum of 28 x 10⁶ cfu/gram with maximum of 20% moisture</i>	184 Kg	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
HDPE-Vermi bags	<i>Size (12' x 4' x 3')</i>	5 Nos	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
Casuarina Poles	<i>15 feet length and 1.5'' diameter.(4 nos/Unit)</i>	5 Units	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable

Shade net	<i>Unit of 60 sq ft each</i>	5 Units	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
Earthworms <i>Eudrelus euginae</i>	<i>Live worms</i>	50 Kg	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
Pheramone Traps	<i>Plastic traps for agricultural use.</i>	552 Nos	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable
Pheramone Lures	<i>Lures of Spodoptera frugiperda with minimum six months viability.</i>	1656 Nos	Within 15 days from receipt of supply order/award of contract.	Within Erode district and to be supplied to the destinations as specified in the Purchasers requirement form annexed with this.	Not Applicable

2. The Bidders may submit Quotations for all items.
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, Vidya Nagar, Thindal, Erode -638012, Tamil Nadu, India on or before 16.00 hours on 24.10.19. The Quotations will be opened (at the same address of quotation submission) on 24.10.19 at 17.00 hours¹.

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

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.

K.Premalatha, MSc (Agri)
Joint Director of Agriculture
Vidya Nagar, Thinal, Erode - 638012
Tamilnadu, India
Tel: 0424 2339101, Email:agrierd@gmail.com

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) **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)
 - (d) **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.
 - 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.

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5. **Qualification of the Bidder:** Bidder should have valid selling permission selling permission (for goods listed under FCO 1985 and insecticides Act) issued by the competent authority.
 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 7); 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 60 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.: 04/TNIAMP/AGRI/ERD/PHASE I&II/GOODS/19-20

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

To:

*Joint Director of Agriculture
Vidya Nagar,
Erode - 638012
Tamil Nadu, India*

Subject: Supply offor Lower Bhavani
and Mettur Noyyal sub basin in Erode District under TN IAMP 2019-20

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 signing]*

FORMAT OF QUOTATION

Sl. No.	Description of Goods	Specifications	Qty.	Unit	Quoted Unit Rate ² at destination in Rs.	³ 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								

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.*

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 and Seal of the Bidder

² Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

³ Indicate each applicable tax separately.

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	2	3	4	5	6	7
1	Zinc Sulphate - ZnSO4	2625	Kg	AEC, Ammapettai	15 days	
		2825	Kg	AEC, Bhavani	15 days	
		275	Kg	AEC, Erode	15 days	
		525	Kg	AEC, Gobichettipalayam	15 days	
		250	Kg	AEC, Kodumudi	15 days	
		1000	Kg	AEC, Modakurichi	15 days	
		825	Kg	AEC, Nambiyur	15 days	
		250	Kg	AEC, Perundurai	15 days	
		500	Kg	AEC, Sathyamangalam	15 days	
		450	Kg	AEC, T.N.Palayam	15 days	
	TOTAL	9525	Kg			

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

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	2	3	4	5	6	7
1	Gypsum	10400	Kg	AEC, Ammapettai	15 days	
		1200	Kg	AEC, Anthiyur	15 days	
		12800	Kg	AEC, Bhavani	15 days	
		400	Kg	AEC, Bhavanisagar	15 days	
		400	Kg	AEC, Erode	15 days	
		400	Kg	AEC, Gobichettipalayam	15 days	
		400	Kg	AEC, Kodumudi	15 days	
		5600	Kg	AEC, Modakurichi	15 days	
		800	Kg	AEC, Nambiyur	15 days	
		400	Kg	AEC, Perundurai	15 days	
		400	Kg	AEC, Sathyamangalam	15 days	
		800	Kg	AEC, T.N.Palayam	15 days	
	TOTAL	34000	Kg			

Note:

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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
1	Neem Based Bio Pesticides Azardiractin 0.03%	332.5	Litres	AEC, Ammapettai	15 days	
		120	Litres	AEC, Anthiyur	15 days	
		400	Litres	AEC, Bhavani	15 days	
		7.5	Litres	AEC, Bhavanisagar	15 days	
		42.5	Litres	AEC, Erode	15 days	
		72.5	Litres	AEC, Gobichettipalayam	15 days	
		32.5	Litres	AEC, Kodumudi	15 days	
		190	Litres	AEC, Modakurichi	15 days	
		140	Litres	AEC, Nambiyur	15 days	
		40	Litres	AEC, Perundurai	15 days	
		75	Litres	AEC, Sathyamangalam	15 days	
		77.5	Litres	AEC, T.N.Palayam	15 days	
	TOTAL	1530	Litres			

Note:

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Purchaser's Requirement

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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
1	Neem Based Bio Pesticides Azardiractin 1%	18	Litres	AEC, Ammapettai	15 days	
		28	Litres	AEC, Bhavani	15 days	
	TOTAL	46	Litres			

Note:

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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	2	3	4	5	6	7
1	Carrier based <i>Pseudomonas fluorescence</i>	31.9	Kg	AEC, Ammapettai	15 days	
		1.4	Kg	AEC, Anthiyur	15 days	
		36	Kg	AEC, Bhavani	15 days	
		0.2	Kg	AEC, Bhavanisagar	15 days	
		3.88	Kg	AEC, Erode	15 days	
		6.88	Kg	AEC, Gobichettipalayam	15 days	
		3.2	Kg	AEC, Kodumudi	15 days	
		13.2	Kg	AEC, Modakurichi	15 days	
		10.64	Kg	AEC, Nambiyur	15 days	
		3	Kg	AEC, Perundurai	15 days	
		6.6	Kg	AEC, Sathyamangalam	15 days	
		6.04	Kg	AEC, T.N.Palayam	15 days	
	TOTAL	122.580	Kg			

Note:

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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	2	3	4	5	6	7
1	Carrier based <i>Beauveria bassiana</i>	3.600	Kg	AEC, Ammapettai	15 days	
		5.600	Kg	AEC, Bhavani	15 days	
	TOTAL	9.200	Kg			

Note:

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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
1	Carrier based <i>Metarhizium anisoplaea</i>	72	Kg	AEC, Ammapettai	15 days	
		112	Kg	AEC, Bhavani	15 days	
	TOTAL	184	Kg			

Note:

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Purchaser's Requirement

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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
1	HDPE-Vermi bags	5	Nos	AEC, Ammapettai	15 days	
	TOTAL	5	Nos			

Note:

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Purchaser's Requirement

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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
1	Casuarina Poles	5	Units	AEC, Ammapettai	15 days	
	TOTAL	5	Units			

Note:

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Purchaser's Requirement

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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
1	Shadenets	5	Units	AEC, Ammapettai	15 days	
	TOTAL	5	Units			

Note:

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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	2	3	4	5	6	7
1	Earthworms <i>Eudrelus euginae</i>	50	Kg	AEC, Ammapettai	15 days	
	TOTAL	50	Kg			

Note:

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Purchaser's Requirement

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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
1	Pheramone Traps	216	Nos	AEC, Ammapettai	15 days	
		336	Nos	AEC, Bhavani	15 days	
	TOTAL	552	Nos			

Note:

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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	2	3	4	5	6	7
1	Pheramone Lures <i>Spodoptera frugiperda</i>	648	Nos	AEC, Ammapettai	15 days	
		1008	Nos	AEC, Bhavani	15 days	
	TOTAL	1656	Nos			

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