E-5

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

Procurement of Bio-Control Agents and Bio-Pesticides Thirumanimuthar and Mettur Noyyal Confluence
Sub-Basins
Phase –II in Salem District

Package No. 04/TNIAMP/AGRI/SLM/Phase II Goods (23-24)

Date: 06.12.2023

Joint Director of Agriculture, Salem

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

Purchaser: Joint Director of Agriculture, Salem

Contract title: Procurement of Bio-Control Agents and Bio-Pesticides RFQ No: 04/TNIAMP/AGRI/SLM/PHASE II/GOODS/(23-24)

Date: 06-12-2023

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, Salem** invites quotations from eligible bidders for the following goods.

Sl. No	Brief Description of the Goods	Specifications	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
1	Carrier based Pseudomonas fluorescens	With minimum of 2.5 x 10 8 CFU/gram with maximum of 20% moisture	5.0 Kg	Within 15 days from receipt of supply order/award of contract	Within Salem district. To be supplied to the destinations as specified in the Purchasers requirement form annexed with this	Not Applicable
2	Carrier based Beauveria bassiana	With minimum of 28 x 10 ⁶ CFU/gram with maximum of 20% moisture	8.0 Kg	Within 15 days from receipt of supply order/ award of contract	Within Salem district. To be supplied to the destinations as specified in the Purchasers requirement form annexed with this	Not Applicable
3	Carrier based Metarrhizium anisopliae	With minimum of 28 x 10 ⁶ CFU/gram with maximum of 20% - moisture	160.0 Kg	Within 15 days from receipt of supply order/award of contract	Within Salem district. To be supplied to the destinations as specified in the Purchasers requirement form annexed with this	Not Applicable

4	Pheromone Traps	Plastic traps for agricultural use	480 Nos	Within 15 days from receipt of supply order/ award of contract	Within Salem district. To be supplied to the destinations as specified in the Purchasers requirement form annexed with this	Not Applicable
5	Pheromone Lures	Lures of Spodoptera frugiperda with minimum six months viability	1440 Nos	Within 15 days from receipt of supply order/ award of contract	Within Salem district. To be supplied to the destinations as specified in the Purchasers requirement form annexed with this	Not Applicable
6	Neem based Bio-pesticides	Azadirachtin 1 %	40 Lit	Within 15 days from receipt of supply order/ award of contract	Within Salem district. To be supplied to the destinations as specified in the Purchasers requirement form annexed with this	Not Applicable
7	Neem based Bio-pesticides	Azadirachtin 0.03 %	162.5 Lit	Within 15 days from receipt of supply order/ award of contract	Within Salem district. 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 any or 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.salem.nic.in and tnagrisnet.t.gov.in Portal. In such cases the bidder would be responsible for ensuring that any addenda available in website is also downloaded and incorporated.

- 4. The Quotations shall be submitted to **Joint Director of Agriculture**, **No:1**, **Cherry Road**, **Near Valluvar Statue**, **Salem**, **Tamilnadu**. **PIN Code:** 636001 on or before 2.30 PM hours on 20.12.2023. The Quotations will be opened (at the same address of quotation submission) on 20.12.2023 at 3.30 PM hours.
- 5. 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.
- 6. 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,

No:1, Cherry Road, Near Valluvar Statue, Salem, Tamilnadu. PIN Code: 636001

Telephone No : 0427-2451050

E-Mail : agrislm@nic.in

RFQ No : 04/TNIAMP /AGRI / SLM/ PHASE II /GOODS / (23-24)

Date : 06.12.2023

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. **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.
- 6. Qualification of the Bidder:
 - (a) Bidder should have supplied goods of similar type (& capacity) at least 100% quantity during the previous financial years.
 - (b) Bidder should possess a valid license permission issued by the competent authority.
 - (c) The average annual turnover of the bidder calculated during the last three financial years should be a minimum of Five Crores per annum.
 - (d) The bidder should possess previous financial years participation in tenders for supply of similar items and should have been a successful tenderer and made 100 percent supplies.
 - The quotation shall comprise of Evidence 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 previous financialyear in the prescribed format.
 - (e) Details of supplies made during the previous financial years shall be submitted in the specified Pro-forma.
 - (f) 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. 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.

Letter of Quotation

RFO No.: 04/TNIAMP /AGRI / SLM/ PHASE II /GOODS / (23-24) Our Reference: No. Dated..... To: Subject: Supply of..... 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 (c) The total price of our Quotation, including any unconditional discounts offered is: Total price of the Quotation: **Rs.**) 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: Quotation Validity Period: Our Quotation shall be valid for the period of 15 days, from the deadline fixed for the Quotation submission; Eligibility: We meet the eligibility requirements and have no conflict of interest, we are not (f) participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank. 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 Name of Bidder _____ Address Dated on day of

FORMAT OF QUOTATION

* 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
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

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD Purchaser's Requirement

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
	2	3	4	5	9	7
		Mettur Noyy	Mettur Noyyal Confluence Sub Basin	Sub Basin		
	10000	1.0	Kg	AEC, Kadayampatti	15 Days	
-	Calllet based	1.4	Kg	AEC, Sankagiri	15 Days	
-	fluorescens	1.6	Kg	AEC, Mecheri	15 Days	
	114010300113	Thirumanimu	uthar Sub Basin	iin		
		1.0	Kg	AEC, Veerapandi	15 Days	
		Mettur Noyy	Mettur Noyyal Confluence Sub Basin	Sub Basin		
		1.0	Kg	AEC, Kadayampatti	15 Days	
		1.4	Kg	AEC, Kolathur	15 Days	
C	Carrier based	1.6	Kg	AEC, Sankagiri	15 Days	
1	Beauveria bassiana	Thirumanimu	tha	in		
		8.0	Kg	AEC, Panamarathupatti	15 Days	
		2.0	Kg	AEC, Ayothiyapattanam	15 Days	
		1.2	Kg	AEC, Veerapandi	15 Days	
		Mettur Noyy	Mettur Noyyal Confluence Sub Basin	Sub Basin		
		20	Kg	AEC, Kadayampatti	15 Days	
	Carrier hased	28	Kg	AEC, Kolathur	15 Days	
'n	Metarrhizium	32	Kg	AEC, Sankagiri	15 Days	
)	anisonliae	Thirumanimu	uthar Sub Basin	in		
	Spirit	16	Kg	AEC, Panamarathupatti	15 Days	
		40	Kg	AEC, Ayothiyapattanam	15 Days	
		24	Kg	AEC, Veerapandi	15 Days	

		Mettur Novval Confluence Sub Basin	al Confluenc	e Sub Basin	
		09	Nos	AEC, Kadayampatti	15 Days
		84	soN	AEC, Kolathur	15 Days
_	Dhamana Trans	96	soN	AEC, Sankagiri	15 Days
4	rneromone rraps	Thirumanim	uthar Sub Basin	ısin	
		48	Nos	AEC, Panamarathupatti	15 Days
		120	Nos	AEC, Ayothiyapattanam	15 Days
		72	Nos	AEC, Veerapandi	15 Days
		Mettur Noyya	al Confluenc	l Confluence Sub Basin	
		180	soN	AEC, Kadayampatti	15 Days
		252	soN	AEC, Kolathur	15 Days
V	Dlower I amone	288	soN	AEC, Sankagiri	15 Days
o	riieioiiioiie Luies	Thirumanim	uthar Sub Basin	ısin	
		144	son	AEC, Panamarathupatti	15 Days
		360	soN	AEC, Ayothiyapattanam	15 Days
		216	soN	AEC, Veerapandi	15 Days
		Mettur Noyyal Confluence Sub Basin	al Confluenc	e Sub Basin	
		5	Lit	AEC, Kadayampatti	15 Days
		7	Lit	AEC, Kolathur	15 Days
9	Azadirachtin 1 %	8	Lit	AEC, Sankagiri	15 Days
>		Thirumanim	uthar Sub Basin	ısin	
		4	Lit	AEC, Panamarathupatti	15 Days
		10	Lit	AEC, Ayothiyapattanam	15 Days
		9	Lit	AEC, Veerapandi	15 Days
		Mettur Noyyal Confluence Sub Basin	al Confluenc	e Sub Basin	
		12.5	Lit	AEC, Kadayampatti	15 Days
		15.0	Lit	AEC, Kolathur	15 Days
		37.5	Lit	AEC, Sankagiri	15 Days
7	Azadirachtin 0.03 %	35.0	Lit	AEC, Mecheri	15 Days
		Thirumanimu	uthar Sub Basin	ısin	
		10.0	Lit	AEC, Panamarathupatti	15 Days
		10.0	Lit	AEC, Ayothiyapattanam	15 Days
		42.5	Lit	AEC, Veerapandi	15 Days