REQUESTFORQUOTATIONS ProcurementofGoodsunderRFQ/ShoppingProcedures Procurement Notice

Purchaser: ARAKKONAM FARMER PRODUCER COMPANY LIMITED

Contracttitle:Purchase of value addition and custom hiring MachineryforARAKKONAM FARMER PRODUCER COMPANY LIMITED

RFQNo:03/TNIAMP/AGMK/RPT/Phase IV/EFPC/PO/AFPCL/BEG/Goods/23-24

Date:09 - December - 2024

ApplicableProcurementRegulationsDate: July2016 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. ARAKKONAM FARMER PRODUCER COMPANY LIMITED, RANIPET-632510 invites quotations from eligible bidders for the following goods.

S.N O	Brief Description oftheGoods	Specifications*	Unit &Quan tity	Delivery Period	PlaceofDelivery	Installatio n Require mentif any
1	Nethaji 3 HP Rotary Iron Machine	Capacity- 05-10 Kg, 3HP	1	30-45days fromthe date o supply order	234/5, Munisamy Nagar Second Street,	
	Annai thersa 12 Bullet plate Mill Pulveriser	Capacity-80 t0 2000kg, 10 HP 3 phase.	1		Kailasapuram Village, Minnal post, Arakkonam Taluk, Ranipet- 632510	
	Velunatchaiyar Cake Breaker Machine	Capacity- 80-150 Kg, 5HP	1			
	VelunatchaiyarChi Ili cutter	Capacity- 80-150 Kg, 2HP	1			
	Black gram De husking machine	Capacity-150-200 kg/hr, 1 HP	1			
	Weighing scale Machine	Capacity: 100 kg	1			
	Mini Rice Mill Paddy/ Rice pre - cleaner machine with blower	Capacity - 100kg/Hr Power - 2hp Single Phase Motor	1			
	Paddy pre cleaner extra perforated sheet	Capacity: 500 kg/hour to 1 ton/hour Power: 1-2 HP Voltage: 230 V	4			

- 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.agrimark.tn.gov.insuch casesthebidderwouldberesponsibleforensuringthatanyaddendaavailableinwebsiteisalso downloaded and incorporated.
- 4. Quotations shall be submitted to THE CHAIRMAN, ARAKKONAM FARMER PRODUCER COMPANY LIMITED, 234/5, Munisamy Nagar Second Street, Kailasapuram Village, Minnal post, Arakkonam Taluk, Ranipet-632510642104 on or before 3.30 pm. hours on 26.12. 2024. The Quotations will be opened (at the same address of quotation submission) on 26.12.2024 at 4.00 pm hours¹.
- 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 what so ever. A Bidder requiring any clarification of the RFQ Document may visit the office of the Purchaser at the address given below.

THE CHAIRMAN,ARAKKONAM FARMER PRODUCER COMPANY LIMITED,No.234/5, MunisamyNagar Second Street, Kailasapuram Village, Minnal post, Arakkonam Taluk, Ranipet-632510.Email:arakkonamfpcl@gmail.com,PhNo-7639092953

RFQNo:03/TNIAMP/AGMK/RPT/Phase IV/EFPC/PO/AFPCL/BEG/Goods/23-24

Date: 09- DECEMBER-2024

TermsandConditions

- Eligibility: A Bidder(a)shallnotparticipateinmorethanoneQuotation;(b)shallnothaveconflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by theWorld Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework
- 2. **Clarifications& Amendments**: If thePurchaser receives anyrequest for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the www.agrimark.tn.gov.in.portal for information of all Bidders. Bidders should check on the portal, for any amendments to the terms and conditions.

3. TheQuotationshallcomprisethefollowing:

- (a) LetterofQuotation;
- (b) DeliveryPeriodOffered:ListofGoods&RelatedServicesindicatingBidder'soffered delivery period in the prescribed Form;
- (c) TechnicalSpecifications:confirmationthattheofferedGoodsandRelatedServices conform to the required specifications;
- (d) Evidence in accordance with Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
- (e) CompleteaddressandcontactdetailsoftheBidderhavingthefollowinginformation:

NameofFirm Addressforcommunication Telephone No(s):Office Mobile No. Facsimile(FAX)No. ElectronicMailIdentification(E-mailID)

(f) PriceSchedule(Quotation)

4. QuotationPrices

- 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) ThePricesshallbequotedinIndianRupeesonly.
- 5. **ConformityofGoods**:Biddershallfurnish,documentaryevidencethattheGoodsconform to the technical specifications and standards, as relevant for example catalogue, warranty/ guarantee etc. of the manufacturer to be submitted along with bid.

6. **Qualification of the Bidder**: (a) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted. Atleast 40 % of the quantity in case of equipment offered for supply should have been in successful operation for at least one year as on date of quotation opening.

(b) 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 90 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) hasbeen 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 quotationsandtocancelthebiddingprocessandrejectallquotationsatanytimepriortothe award of contract.
 - (b) The bidder whose quotation is accepted will be notified of the award of contract by the Purchaserpriortoexpiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
 - (c) 80% Paymentshallbemade within15days afterdeliveryof thegoods.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) Normalcommercialwarranty/guaranteeshallbeapplicabletothesuppliedgoods.

Purchaser

ARAKKONAM FARMER PRODUCER COMPANY LIMITED

QuotationFormat

Letterof 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.

RFQNo:03/TNIAMP/AGMK/RPT/Phase IV/EFPC/PO/AFPCL/BEG/Goods/23-24

OurReference:

Dated:

To:

Subject:SupplyofMachinery Sir,

1. We, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the following declarations:

- (a) Noreservations: Wehave examined and have no reservations to the RFQD ocument;
- (b) Conformity:Weoffer tosupplyinconformitywiththe RFQ Documentandinaccordance 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) ThetotalpriceofourQuotation,includinganyunconditionaldiscountsofferedis: Totalpriceof the Quotation

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[insertthetotalpriceofthequotationincludingGSTandanyothertaxes,whichwillbepayable 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 ofeachRecipient,its full address,thereasonforwhicheachcommissionor gratuitywaspaid andtheamountandcurrencyofeachsuchcommissionorgratuity.lfnonehas beenpaidor istobe paid, indicate "none."]
- (e) **Quotation Validity Period:** Our Quotation shall be valid for the period of 90 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.
- (g) **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.

,iinsertdateofsigning)	
Address Dated c	ondayof
of Bidder	
Inthecapacityof[insertlegalcapacityofpersonsigningtheLetterofQuotation]	Name
Name&Titleof Signatory	
AuthorizedSignature	
Yoursfaithfully,	

SI. No.	Descriptionof Goods	Specifications	Qty.	Unit	QuotedUnit Rate ³ at destination in Rs.	⁴ GST and similar other taxes applicable on finished Goods/Services	*TotalPricepo Destination - discounts,all duties	- inclusive of
							InFigures	In Words
1								
2								
3								
	TOTALincludingalltaxesandduties							

Note: Evaluationshallbedone for all itemstogether

*PaymentofGSTandothertaxespayableforthegoodsatthetimeofinvoicing,althoughalreadyincludedinthetotal cost, willbeatactualsorthe rate/amount of these taxes specified in the supply order, whichever is lower.

Weherebycertifythatwehavetakenstepstoensurethatnopersonactingforusoronourbehalfhasengagedincorrupt,fraudulent,collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

SignatureofBidder

Purchaser's Requirement

1. LISTOFGOODS&RELATEDSERVICESANDDELIVERYPERIOD

Line Item No.	Description of Goods and RelatedServices	Quantit y	Physical unit	FinalDestination (Project site)	DesiredDelivery Periodforcompletion of supply from the date of the Contract	Bidder'soffered Delivery Period [tobeprovidedbythe Bidder]
1	2	3	4	5	6	7
[insert item No]	[insertdescription ofGoods]	[insert quantity ofitem to be supplied]	[insert physical unitfor the quantity]	[insertplaceofDelivery]	[insertthenumberof daysfromthedate of theContract]	[insertthenumberofdays fromthedateofthe Contract]
1						
2						
3						

Note:

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DeliveryPeriodofferedbytheBiddershouldbefilledinColumn7bytheBidder

TECHNICALSPECIFICATIONS

Brief Description of the Goods	Specifications*
Nethaji 3 HP Rotary Iron Machine	
Annai thersa 12 Bullet plate Mill Pulveriser	
Velunatchaiyar Cake Breaker Machine	
VelunatchaiyarChilli cutter	
Black gram De husking machine	
Weighing scale Machine	
Mini Rice Mill Paddy/ Rice pre - cleaner machine with blower	
Paddy pre cleaner extra perforated sheet	