<u>REQUESTFORQUOTATIONS</u> ProcurementofGoodsunderRFQ/ShoppingProcedures Procurement Notice

Purchaser: VINAYAGA COCONUT PRODUCER COMPANY LIMITED

Contracttitle:Purchaseofvalue addition and custom hiring MachineryforVINAYAGA COCONUT PRODUCER COMPANY LIMITED

RFQNo:2/TNIAMP/AGMK/CBE/Phase IV/EFPC/ALR/VCPCL/BEG/Goods/23-24

Date: 09-DECEMBER -2024

ApplicableProcurementRegulationsDate:July2016revisedAugust2018

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. VINAYAGA COCONUT PRODUCER COMPANY LIMITED, POLLACHI-642005.invites quotations from eligible bidders for the following goods.

SI. No	Brief Description oftheGoods	Specifications*	Unit &Quantity	Delivery Period	PlaceofDelivery	Installat ion Require mentif any
1	Online inkjet printer	HP-280P (3mm)	1	30-45days fromthe date of	44/71, Balagobalapuram street, Near Seetharam lodge, Pollachi-642001	Yes
	Rocket stove	Upto 70 kg Burner size 16x16 inch Stove top size : 2 1/4 x2 1/4 feet Wood feeding Dia: 16x10 inch	1	supply order	10 a g 0 , 1 o 1 a 0 a 1 a 0 a 1 a 1 a 1 a 1 a 1 a 1 a	
	Coconut burfi making machine	20 kg capacity	1			
	Coconut biscuit making oven	3 Deck 6 tray Oven Electrical oven 180-210 biscuits/hr	1			
	Coconut Scrapper	50 Nos/hr 0.25 Hp, Construction : SS	1			
	Planetary mixer	30 litters 1.5 Hp Food conducted area : SS	1			

- 2. TheBiddersmaysubmitQuotationsforanyitem.
- 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, VINAYAGA COCONUT PRODUCER COMPANY LIMITED, 44/71, Balagobalapuram street, Near Seetharam lodge, Pollachi-642001on or before 3.30 pm. hour's on 26.12.2024. The Quotation swill be opened (at the same address of quotation submission) on 26.12.2024 at 4.00 pm hours 1.
 - 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.
 - Other details can be een inthe 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, VINAYAGA COCONUT PRODUCER COMPANY LIMITED,No.44/71, Balagobalapuram street, Near Seetharam lodge, Pollachi-642001. Email:devambadicoconut@gmail.com.Ph. No-9788550130

RFQNo:2/TNIAMP/AGMK/CBE/Phase IV/EFPC/ALR/VCPCL/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

Clarifications& Amendments: If the Purchaser 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 guoted price.
- d) The rates quoted bythe 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. **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

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.

DECNOSO/TAUAMP/ACMY/CDE/Dhana IV/EEDC/ALD/A/CDCI/DEC/Condo/22.24

OurReference:
Dated:
To:
Subject:SupplyofMachinery Sir,
1. We,theundersigned,herebysubmitourQuotation.InsubmittingourQuotation,we makethe following declarations:
(a) Noreservations: WehaveexaminedandhavenoreservationstotheRFQDocument;
(b) Conformity:We offer tosupplyinconformitywiththe RFQ Documentandinaccordance withthe 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
_
[insertthetotalpriceofthequotationincludingGSTandanyothertaxes,whichwillbepayable on the finished goods, in words and figures];

- e
- (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. If nonehas been paid is to be 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.

Yoursfaithfully,		
AuthorizedSignature		
Name&Titleof Signatory		
Inthecapacityof[insertlegalcapacityofpersonsigningtheLet	terofQuotation] Name	
of Bidder		
Address	Dated on	dayof
, [insertdateofsigning)		

FORMATOFQUOTATION

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	*TotalPriceperlineitemat Destination – inclusive of discounts,alltaxesand duties	
							InFigures	In Words
1								
2								
3								
	TOTALincludingalltaxesandduties							

*PaymentofGSTandothertaxespayableforthegoodsatthetimeofinvoicing,althoughalreadyincludedinthetotal cost,willbeatactualsorthe rate/amo specified in the supply order, whichever is lower.	unt of the	se taxes
Weagreetosupplytheabovegoodsinaccordancewiththetechnicalspecificationsforatotalcontractprice(includingalltaxesandduties)ofRs(Amountinfigures)(Rsamountinwords)withintheperiodspecifiedinthe Quotations.	Reque	est fo
Weherebycertifythatwehavetakenstepstoensurethatnopersonactingforusoronourbehalfhasengagedincorrupt,fraudulent,collusive, coercive,	or o	bstructiv

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]	quantity ofitem	[insert physical unitfor the quantity]	[insertplaceofDelivery]	[insertthenumberof daysfromthedate of theContract]	[insertthenumberofdays fromthedateofthe Contract]
1						
2						
3						

Note:

- AlldetailsshouldbefilledinbyPurchaserexceptforColum7.
 DeliveryPeriodofferedbytheBiddershouldbefilledinColumn7bytheBidder

TECHNICAL SPECIFICATIONS

Brief Description oftheGoods	Specifications*		
Online inkjet printer	HP-280P (3mm)		
Rocket stove	Upto 70 kg		
	Burner size 16x16 inch		
	Stove top size : 2 1/4 x2		
	1/4 feet		
	Wood feeding Dia: 16x10		
	inch		
Coconut burfi making machine	20 kg capacity		
	1 Hp motor, single phase		
Coconut biscuit making oven	3 Deck 6 tray Oven		
	Electrical oven		
	180-210 biscuits/hr		
Coconut Scrapper	50 Nos/hr		
	0.25 Hp, Construction : SS		
Planetary mixer	30 litters		
	1.5 Hp		
	Food conducted area : SS		

	ATTACHMENT
OFFICEOF	