



राष्ट्रीय बीज निगम लिमिटेड

(भारत सरकारका उपक्रम)

(CIN : U74899DL1963GOI003913)

वेबसाईट: www.indiaseeds.com

केन्द्रीय राज्य फार्म, जवालगेरा

तालूका: सिन्धनूर, जिला: रायचूर, कर्नाटक-584143

ईमेल-csf.raichur@indiaseeds.com

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

(CIN : U74899DL1963GOI003913)

Website: www.indiaseeds.com

CENTRAL STATE FARM, JAWALAGERA

Tq; SindhanurDistt: Raichur, State: Karnataka-584143

E-mail- csf.raichur@indiaseeds.com

No.CSF/JWL/7(1)/MKTG/2018-19

Dated: - 20.08.2018

LIMITED TENDER NOTICE

Sealed quotations are invited for supply of Agrochemicals for own consumption at farm. Therefore, please quote your lowest rate,(enclosed List of chemicals, terms & conditions). The sealed quotations should be reach us on or before 29.8.2018. The tender forms and other terms and conditions and specifications will be available at the office on all working days from 21.8.2018 to 29.08.2018 upto 1.00PM.

Farm Head



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No.CSF/JWL/7 (3-1)/MKT/2018-19/

Date 21.08.2018

Limited Tender Form

Firm's Reference

Date

Firm Registration
No. (if any)

PAN (attach
photocopy)

GST No.

Address:

Phone

Fax

Email

M/s:

Enquiry No. and
Date

Date of Tender
Opening

The tender would be opened at three pm on the date of
tender opening above, at the address mentioned above.

Please submit on or before 3:00 pm on the date of tender opening on 29.8.2018, your quotation for the following goods, in accordance with the terms and conditions printed overleaf, in a sealed cover, marked on top with – Enquiry No; Date of Tender Opening.

Tender Schedule: All Rates in Figures and in Words in Rupees

S. No.	Description and Specification	Qty	Unit	Rate per Unit	Taxes & Duties	Packing/forwarding	Total Rate per Unit	Total Value
1	Alachlore50%EC	300	Lt					
2	Flonicomid 50% WG	3	Kg					
3	Phorate 10G	450	Kg					
4	Spinosad 45%	3	Lt					

Delivery Schedule:

Enclosed Specifications/Drawings/Special Conditions of Contract:

Item/Tender Specific Conditions of this Tender:

I/we engage to supply the material(s) to your office and comply the following:

- i) Tender schedule and technical specification indicated.
2. Item/tender specific conditions for this tender.
3. Terms and conditions printed overleaf.
4. I/we confirm that set off for the ED, VAT, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under VAT, etc.
5. This offer is valid for 90 (ninety) days from the date of opening of the tender.
6. That we have not been debarred by any Government/Undertaking.
7. That the rates quoted are not higher than the rates quoted for same item to any Government/ Undertaking.
8. That the bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

Signature & Seal Place & Date:		Name of Authorised Signatory:	
Address:		Tel. No./Fax. No./Mobile No. Email Id:	

Terms and Conditions of Limited Tender

1. The quotation must be in the form furnished by Procuring Entity and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Quotation written in pencil will not be considered.
2. Quotation will be opened on due date at 3.00 pm at the indicated venue in presence of the tenderers or their representatives who may wish to be present.
3. TheNSC Ltd reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only and is limited to the selected Procuring Entity's registered suppliers. Unsolicited offers are liable to be ignored.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. please quote whether your organisation is large scale industry or small scale industry. If you have NSIC/MSE/MSI/DGS&D Certificate, please attach it to the quotation. Mention your registration details.
6. All supplies are subject to inspection and approval before acceptance. Manufacturer/supplier warranty certificates and manufacturer/Government approved lab test certificate shall be obtained by us on our cost between releasing the payment.
7. TheNSC Ltd reserves the right to modify the quantity specified in this enquiry.
8. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Prices quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as FOR destinations. Price quoted should be net and valid for a minimum **period of three months** from the date of opening of the quotation.
9. In case the items in the enquiry are covered by any rate contract or running contract finalised by the DGS&D or any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned. It should be confirmed whether you could supply at the RC rates outside rate contract.
10. Payment of sales tax is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included/GST
11. In case your quotation is accepted and order is placed on you, the supply against the order should be made within the period stipulated in the order. The NSC Ltd reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle Procuring Entity for the imposition of penalty without assigning any reasons @ 1/2% (half percent) of the total value of the item covered in order as penalty per day subject to a maximum of 5% (five

percent) unless extension is obtained in writing from the office on valid ground before expiry of delivery period.

12. If the deliveries are not maintained and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

13. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at **Sindhhanur** only.

14. Our normal payment terms are 100% (hundred percent) within **30 (thirty)** days on receipt and acceptance of material at our site in good condition subject to meeting specification or norms as per lab test.

15. Since the material is required for immediate use, the supplier should ensure delivery of material within 3 days after the issue of supply order.

16. In case if the chemical is not meet the standard, the same has to be taken back by party on own cost. The price should be quoted in accordance with the packing size i.e. 20, 5 and 1 Ltr/Kg and also by indicating the company name, however we prefer bigger & economical packing.

17. Validity of chemical should be minimum one year.

18. The material should be supplied from one lot only as the testing charges are to be borned by us. If the material supplied carries more than one lot the testing fee would be borned by the supplier for the remaining lots.