

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNA COMPANY)

SECTOR-V, BLOCK-A-Q, PLOT NO. 12,
SALT LAKE CITY, KOLKATA-700091 (West Bengal)
(CIN NO: U 74899 DL 1963 GOI 003913)



TENDER NOTICE

FOR

Name of work: - **Purchase and Supply of Agriculture Implements**
at
Central State farm – Sukinda, Distt – Jajpur, Odisha

TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM

OPENING OF TENDER (ENVELOPE NO.1—TECHNICAL BID) : On 05.01.2019 at 15.30 Hours at
NSC, Bhubaneswar

COST OF TENDER FORM (Non refundable) : Rs. 200/- including GST

Contact details:

Particulars	Telephone	E-mail	Fax
H.O. New Delhi	011-25842209	dgmensc@gmail.com	011- 25841337
Regional Office – Kolkata	033-23671077	nsc.kolkata.ro@gmail.com rm.kolkata@indiaseeds.com	033-23671076
Area Office- Bhubaneswar	0674-2580359	nsc.bbsr@gmail.com bbsr@indiaseeds.com	0674-2580359
Web Site	www.indiaseeds.com		

**NATIONAL SEEDS CORPORATION LIMITED
(A GOVERNMENT OF INDIA UNDERTAKING)
SECTOR-V, BLOCK-A-Q, PLOT NO. 12,
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(CIN NO: U74899DL 1963GOI003913)**

TENDER DOCUMENT INDEX

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NATIONAL SEEDS CORPORATION LIMITED
(A GOVT. OF INDIA UNDERTAKING MINIRATNA COMPANY)
REGIONAL OFFICE: KOLKATA - 700091 (WB)
(CIN NO: U 74899 DL 1963 GOI 003913)

No. Engg-8(SUKINDA)/NSC:KOL/2018-19

Dt. 21.12.2018

“NOTICE INVITING TENDER”

National Seeds Corporation Ltd. (NSC) , **REGIONAL OFFICE , KOLKATA-700091 (West Bengal)** invites tenders (in Two Bid System) from experienced reputed supplier for supply of Agriculture Implements as detailed below:-

1. Name of Work	Purchase and supply of Agriculture Implements as detailed at Annexure-I
2. Supply Location	Central State farm – Sukinda, Distt – Jajpur, Odisha.
3. <u>Area Office address for Tender Submission & Opening</u>	<u>National Seeds Corpn Ltd., 150, Industrial Estate, Mancheswar, Bhubaneswar-751010, Odisha</u>
4. Estimated Cost	1.99 Lakhs
5. Supply Period	30 days from the date of issue of supply order.
6. Earnest Money	Rs 5,000/- (Rupees Five thousands only)
7. Tender cost	Rs 200/- (Rupees Two hundred only) including GST
8. Last Date & Time for submission of tender	05.01.2019 up to 15.00 hours.
9. Date & Time for opening of Technical Bids	05.01.2019 at 15.30 hours.

1. Tender document may be obtained from the office of Area Manager/ Regional Manager located at above mentioned Address on any working days on payment of Rs. 200/- (non-refundable) on or before 05.01.2019 through Bank draft in favour of **National Seeds Corporation Limited, payable at Bhubaneswar**. Notice Inviting Tender Document may also be down loaded from the web site- **www.indiaseeds.com**. However, in this case, the cost of tender document will have to be deposited at the time of submission of tender through DD or may be paid through RTGS.
2. Earnest money mentioned above should be accompanied with the tender in the shape of DD drawn on SBI or any Nationalized Bank payable at National Seeds Corporation Limited, payable at Bhubaneswar. It should be submitted in Technical bid envelope.

EMD may also be deposited through RTGS , the bank details are as under.

A/c Name : National Seeds Corporation Limited
Bank Name : State Bank Of India
Bank Account No. 32920585087
IFSC Code : SBIN0012363
Branch : Sector- V, Salt Lake, Kolkata-700091

3. **Tender shall be received on 05.01.2019 up to 15.00 hours at office of Area Manager, NSC Bhubaneswar at (Odisha) and Technical Bid shall be opened on the same day at 15.30 hours in presence of tenderer who wish to attend.**
4. The eligibility criteria for participation are given in the tender document.

5. Tenderers should be submitted both Technical bid and Price bid strictly as per instructions to tenderers given in the tender documents.
6. Tender not accompanied with requisite amount of EMD & Tender cost and not submitted as per instructions contained in the tender document are liable for rejection.
7. Change in terms and conditions or the specifications shall not be accepted. Such conditional tenders are liable for rejection.
8. The Corporation reserves the right to accept or reject any/all tenders without assigning any reason whatsoever and decision of the Corporation shall be final and binding on tenderer.

Sd/-
Regional Manager

TWO BID SYSTEMS

Two independent sealed envelopes should be prepared as detailed below:

- Envelope No.1 (Sealed):- This envelope should be marked as Technical bid and should contain papers with covering letter on letter head (with name, address etc. on left side of the envelope) giving the detailed technical information and documents as required vide **ANNEXURE-II-A & ANNEXURE-II-B** of the tender document. EMD amount be kept in the sealed envelope failing which commercial bid will not be considered.
- Envelope No.2 (Sealed):- This envelope should be marked as Commercial bid and should contain rate offered by the party as detailed vide **ANNEXURE-III** of this tender.
- Both the envelopes should be inserted in one big size envelope (sealed), super scribing **“Tender for Purchase and Supply of Agriculture Implements”** – to be opened on 05.01.2019.
- The tender should be delivered in the office of Area Manager , NSC Ltd., at National Seeds Corpn Ltd., 150, Industrial Estate , Mancheswar, Bhubaneswar-751010, Odisha before the date and time of opening of tender.
- Tenderer must affix seal and put address on each envelope.

TERMS & CONDITIONS FOR SUPPLY OF AGRICULTURE IMPLEMENTS

1. Specification of Agriculture Implements to be supplied is given at **Annexure-I** of tender document.
2. EMD will be forfeited if the successful tenderer, whose rates are approved for the work, does not turn up to execute the work.
3. Tender found incomplete, conditional or without EMD/Tender Fee or without required documents and signature of authorized signatory cannot be accepted.
4. While submission of tender documents, signed copy of valid ITR's (last three years) ,GST Registration certificate and PAN Card should be submitted.
5. The rates quoted for each items should be F.O.R Sukinda farm basis.
6. The rates quoted by the tenders must be valid for 60 days from the date of opening of tenders and tenderer will have to supply the stores at the same rates to Central State Farm, Sukinda.
7. Since the items are urgently required. Hence quoted stock should be supplied within 30 days from the date of issue of supply order. The entire quantity of goods ordered will have to supply by the tenderer within stipulated time and to the entire satisfaction of the farm. In case of delay in supply of needed items liquidated demurrage will be charged from the suppliers. The items not supplied by the tenderer within the stipulated time would be purchased from other sources at the risk and cost of tenderer/supplier.

8. The materials quoted should be of best quality according to brand/quality specify in supply order. The materials will be rejected at suppliers risk and cost if found to be poor in quality/material/workman-ship specification etc. The rejection report of Farm inspecting authority shall be final & binding on the supplier.
9. 90% payment will be made after the receipt of stores in good conditions at the destination along with EMD & rest 10% payment will be paid after 90 days for conducting the trial & test satisfactory.
10. Change in terms and conditions or the specifications or schedule of completion shall not be accepted. Such conditional tenders are liable for rejection.
11. All disputes or differences in relation to the tender, the contract or the interpretation of any of their terms or implementation there-of arising out of or concerned directly or indirectly with the contract shall be referred to the Arbitration for adjudication by a Single Arbitrator to be appointed by the Chairman cum Managing Director (CMD) of the Corporation and in the absence of CMD, the highest Executive Officer of the Corporation shall make such appointment. The venue of Arbitration shall be at New Delhi. The court of law at the New Delhi/Delhi alone shall have jurisdiction in the matter to decide the disputes whatsoever.
12. The Corporation reserves the right to accept or reject any/all tenders without assigning any reason whatsoever and decision of the Corporation shall be final and binding on tenderer.

**-----Sd-----
Regional Manager**

Specification of Implements

Sr. No.	Name of the Implements	Specifications
1	Leveler (Karahah)	Size: 6ft x 2ft, Draw bar plat: 100mm x20mm, Weight: 220kg. Suitable for 35 hp tractor.
2	M. B. Plough	No. of bottom :2, Length:1200mm-1300mm, Width:920mm-1000mm, Height: 1000mm-1100mm, Weight: 230kg, (approx) , Tyne Size: 75mmx50mm, Share size: 40mmx20mm. Suitable for 35hp tractor.
3	Rotavator	Depth: 100mm-150mm, tillage width: 1600mm-2000mm, Gear box: multi speed, side transmission: gear drive, PTO RPM: 540, Rotor RPM: 220, no of blades: 36, Weight: 455 kg. Suitable for 35hp tractor.

TENDER FORM & TECHNICAL BID

To
Regional Manager (Kolkata),
National Seeds Corporation Ltd.,
Sector-V, Block A.Q
Plot No. 12, Salt Lake City
Kolkata -700091

FROM

Sir,

- i) I/We _____ have read the tender documents as issued by National Seeds Corporation. (Hereinafter called Corporation) and hereby agree to abide by the instructions, terms and conditions contained therein.
- ii) I /We agree to keep the offer open for acceptance for a period of 60 days from the date of tender opening.
- iii) I /We note that the full value of the earnest money shall be forfeited without prejudice to any other rights or remedies IF:-
 - a. I / we withdraw the offer before a final decision is taken on the tender provided that such a withdrawal is made within 60 days from the date of tender opening.
 - b. I / we do not supply the said items within 30 days from the date of issue of Supply order.
- iv) **I/we enclosed copy of following documents:-**
 - a. Income Tax Return of last three years.
 - b. PAN card copy.
 - c. GST Registration certificate.

I/We have read and understood the specification for the items and the terms and conditions contained in the Tender document and agree to abide by the same against which the Bids are submitted.

Thanking you,

Place: -----
Date: -----

Signature: -----
Name of Authorized Signatory: -----
Address:-----

Phone No: - -----
Mobile No. -----

SEAL

FORM FOR TECHNICAL BID

To
Regional Manager (Kolkata),
National Seeds Corporation Ltd.,
Sector-V, Block A.Q
Plot No. 12, Salt Lake City
Kolkata -700091

FROM

Sir,

Profiles of our company/firm are as under:

1. Particulars of the company/firm:-

Name of Firm/Company	Complete Address	Contact Person Name	Contact No.	Email Id

2. GST Registration: (Enclose copy)

GST No.	
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3. Income tax Details: (Enclose copy)

PAN No.	
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4. Copy of ITR (Enclose copy)

Sl.No.	Financial Year	Attached(Yes/No)
1	2015-16	
2	2016-17	
3	2017-18	

5. Particular of Banker

Name and address of Banker	Type of Account	Account No.	IFSC Code	MICR Code

6. EMD Details

Banker's Name	Draft no.	Amount (in Rs.)

I hereby certify that all the information mentioned above are true and in case any information is found to be incorrect, my bid may be treated as rejected by NSC management.

Place: -----
Date: -----
Signature: -----
Name of Authorized Signatory: -----
Address:-----

Phone No: - -----
Mobile No. -----

SEAL

FORM FOR PRICE BID

To
Regional Manager (Kolkata),
National Seeds Corporation Ltd.,
Sector-V, Block A.Q
Plot No. 12, Salt Lake City
Kolkata -700091

FROM

Sir,

We have examined the prescribed specifications and read the terms & conditions of Tender No _____ for the work namely _____, our rates for the aforesaid units according to the specification, terms & conditions are as under:

Sr. No.	Name of the Implements	Unit Rate (inclusive of all taxes & other charges) (in Rs.)	Quantity	Amount (in Rs.)	Make
1	Leveller(Karaha)		1(ONE)		
2	M. B. Plough		2(TWO)		
3	Rotavator		1(ONE)		
	Total				
	Grand total **				
	Grand Total (in words)				

**** Grand Total should be on the basis of F.O.R. Destination inclusive of all taxes, insurance, packing and forwarding etc.**

We agree to the terms and conditions specified in the tender no It is certified that the price quoted is reasonable and not higher than the price usually charged for the same nature to the other purchasers.

Thanking you,

Place: -----

Date: -----

Signature: -----

Name of Authorized Signatory: -----

Address:-----

Phone No: - -----

Mobile No. -----

SEAL

Note: Our rates are FOR at NSC's destinations.

CHECK LIST FOR TECHNICAL EVALUATION OF TENDER

SN	Particulars	Remarks / Yes or No
1	Tender fee as per NIT (Non- refundable) Rs 200/-	
2	EMD as per tender Rs.5000/-	
3	PAN Number (Copy of PAN Card)	
4	Income-tax Return copy	
	ITR-(FY)2015-16	
	ITR-(FY)2016-17	
	ITR-(FY)2017-18	
5	Name and addresses of the Bank,	
	Account No.,	
	IFC Code.	
6	Copy of registration for :-	
	i) GST	
7	Other document if any in support of the tender.	
8	Each and every pages of tender document should be signed with stamp and submitted	
9	Address of the Supplier	
	Contact No.	
	E-mail ID	