



राष्ट्रीय बीज निगम लिमिटेड  
**NATIONAL SEEDS CORPORATION LIMITED**  
(A Government of India Undertaking - Miniratan Company)  
(CIN : U74899DL1963GOI003913)  
Website: www.indiaseeds.com

**CENTRAL STATE FARM,  
P.O. Jetsar Farm,  
Distt. Sri Ganganagar (Raj.)-335702**

NO.CSF/JTS/STORE/8-41 /Capital Item/2018-19/

Dated: 23,Jan., 2019

**NOTICE INVITING TENDER**  
**FOR SUPPLY OF FARM EQUIPMENT**

Central State farm invites sealed Tenders from reputed manufacturers / suppliers for supply of following Equipments. The rates required in Per Kg./Each

S.No.	Name of equipment	Req. qty.(in nos.)	EMD
1	Ridger	01	3000.00
2	Cultivator for intercultural 11 Tyne	03	4000.00
3	Bucket Karaha	02	6000.00
4	Bund Former	02	2000.00

1. Tender document can be obtained from the office of A.G.M. (Engg.), Central State Farm, Jetsar, Distt: Sriganganagar(Raj.) or can be downloaded from our website, **www.indiaseeds.com** on payment of Rs. 500 (non refundable) & E.M.D. (Refundable) through demand draft / RTGS in favor of the National Seeds Corporation Ltd., Jetsar Payable at State Bank of India, Bajuwala between 10.00 hrs. to 17.00 hrs.on all working days. Sale of tender document from Office will commence w.e.f. 25.01.2019 and will be stopped on 01.02.2019 at 12.00 Noon. However Micro small enterprises(MSE) how are registered with NSIC are exempted from EMD and tender cost provided and submitted with required documents.

IF the Tender documents and E.M.D. deposited through RTGS in our Bank Account (No. **33963396672** IFSC- **SBIN0008251**) the UTR. No. will be provided by the Tenderers with the Technical Bid.

2. Complete tender along with the requisite amount of EMD shall be received by Central State Farm, Jetsar up to 13.00 hrs. on 01.02.2019. The technical part of bids shall be opened on the same day at 14.00 hrs. The Price bids of the commercially & technically qualified bidders shall be opened subsequently for which date and time shall be intimated separately.
3. Micro Small Enterprises (MSEs) registered with NSIC for the quoted item under single point registration scheme are exempted from payment of cost of tender document and EMD as well as entitle to avail the benefit of Public Procurement Policy for Micro and Small Enterprises (MSEs) 2012, according to the policy approved in the NSC subject to furnishing documentary proof in support of their claim along with their request.
4. Notwithstanding the machinery/Equipment specifications supplied except performance specifications on which it is obligatory to make an offer, the tenderer may, at his discretion, offer alternatives either as to material or equipment, or as to design provided that the

Tenderer demonstrates and guarantees that such alternatives would offer equal or better performance and would be more economical.

5. Tenderers should submit both Technical bid and Commercial bid strictly as per instructions to tenderer given in Annexure-1 of the tender documents.
6. Tender not accompanied with requisite amount of EMD and not submitted as per instructions contained in the tender document and liable for rejection.
7. CSF, Jetsar reserves the right to accept or reject any one or all tenders without assigning any reason and the right for evaluation and decision based on tender submitted. Any further corrigendum(s) to this tender shall be published only on our website.

Asst. General Manager (Engg.)  
**For Dy. General Manager (Farm)**

**NATIONAL SEEDS CORPORATION LIMITED.**  
**CENTRAL STATE FARM JETSAR**

**GENERAL TERMS AND CONDITIONS OF THE CONTRACT**

1. **Signing of Agreement:-** The supplier shall execute the agreement on non-judicial stamp paper as per prescribed performa, in this tender document with the Corporation within 15 days from the date of issue of purchase order.
2. **Delivery:-** The supplier shall undertake to complete the supply and commissioning of Farm machines at sites within 23 days from the date of placing of purchase order GR note and certificate of Commissioning the Farm machines issued by the consignee shall be final for the purpose of calculating delivery/period for equipment.
3. **Place of Delivery:-** Place of delivery F.O.R. Central State Farm, Jetsar.
4. **Pre-Delivery Inspection:-** The supplier shall inform within 20 days to the Purchaser/Corporation to inspect the Farm Machines to confirm their conformity to the contract. The purchaser or his authorized nominee may carry out inspection at the supplier's works, for the purpose of the inspection from the date of placing of purchase order.
5. **Deviation in Specification:-** Normally no deviation from the specification laid-down will be accepted. However, if the tenderer feels that he can supply equivalent or better items, which shall fulfill the requirement of NSC with different specifications, the tenderer should describe as to what respect and to what extent the item offered by them deviate from the specification even though deviation may be minor and how it will meet requirement.  
The tenderers are required to provide their tender with complete specification for all machines to be supplied to compare tenders and assess the performance of the equipment. Salient features of the machine with additional accessories fitment etc. may be clearly specified with detailed list of tools etc.
6. The rates should be quoted for the offered items on the basis of F.O.R. Destination inclusive of all taxes(including G.S.T., Turnover Tax Modvat, Service Tax etc.).Duties (Excise, Special Excise, Cess etc.). other tax(Octroi etc), packing & Forwarding charges etc.
7. **Procedure for Submission of Tender:-** The Tenderers shall follow the instructions given while filling the tender  
Technical & Commercial Bid envelope shall include technical specifications of quoted item, Dully filled Tender, Instruction to Tenderer, Terms and Conditions of contract as per Annexure-1 & Check list of enclosure for Technical & Commercial Bid Annexure-A-2.  
PRICE BID Prices should be as per clause-10 of in a prescribed Performa given in Annexure-B –I of the tender document.
8. An undertaking on Rs. 100.00 Non Judicial stamp paper stating that the firm is not black listed by any Govt. Department/institution/Public Enterprises/Undertaking and no arbitration case is lying pending with this office as on date as per performa attached in Annexure A-1.
9. An Affidavit on Rs. 100.00 non judicial stamp paper that price charged for stores/Supplies under the contract shall under no circumstance exceed the lowest price at which the contractor sells the stores of identical description to any Govt. Department/Institute/Public Enterprises/Undertaking during the period of contract as per performa attached in Annexure A-B. (Must be enclosed for Technical Bid documents S.N. 8 & 9)
10. **Deadline for Submission of Tender:-** Tender must be submitted by due date and time to the purchaser/Corporation as specified in the invitation for tender, in the event of the specified date for the submission of bids being declared a holiday for the purchaser, the Tender will be received upto the appointed time on the next working day.
11. **Late Tender:-** No Tender will be received by the purchaser/Corporation after deadline for submission of tender prescribed by the purchaser.

12. **Opening of Tender:-** The purchaser/Corporation will open only Technical and Commercial bids of tenders at specified time and date of tender opening "Price Bid" of tender will be opened based upon an examination of the documentary evidence submitted in Technical and Commercial bid for the tenderers qualification by the tenderers, as well as such other information as the purchaser/Corporation deems necessary and appropriate, found in order, date of opening of Price Bid will be informed separately.

13. **Clarification of Bids:-** To assist in the examination, evaluation and comparisons of tenders, the purchaser may at least discretion, ask the tenderer for clarification of its bid, The request for clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted.

**. EARNEST MONEY: As per NIT.**

Exemption of earnest money deposit for Indian Manufacturers which are registered with NSIC under Single point registration scheme: Indian manufacturers/suppliers who are Micro Small Medium Enterprises(MSME) and registered with National Small Industries Corporation under single point registration scheme are exempted from payment of earnest money deposit provided to furnish photocopy of valid registration with NSIC under the single point registration scheme, for the quoted stores in support of claim along with their request letter. This facility will, however, not be provided to those small scale units who are registered under the old registration scheme which was extended up to 30th June, 1981 only.

14. **Forfeiture of the Earnest Money:-** Earnest Money may be forfeited.

(a) If a tenderer withdraws its tender during the period of Tender validity specified by the Tenderer on the Tender Form.

OR

(b) In case of a successful Tenderer, If tenderer fails:

To Sign the contract in accordance with clause no. 31 (a)

To furnish security deposit in accordance with clause no. 31 (b)

15. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:-**The Purchaser/Corporation reserves the right to accept or reject any or all Bids, and to annual the tendering process and reject all Bids any time prior to award of contract, without thereby, incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenders of the grounds for the purchaser's action.

16. **NEGOTIATION:** There shall normally be no post tender negotiation. If at all negotiations are warranted under exceptional circumstances then it can be with L-1(lowest tenderer) only.

**17 REFUND OF EARNEST MONEY:-**

(A) Unsuccessful tenderers: In case of unsuccessful tenders who do not, withdraw their offers before the receipt of final decision, the earnest money if deposited by means of a Bank Draft shall be returned, without interest after the finalization of tenders or after expiry of validity period of the respective offer, whichever is earlier by means of RTGS/crossed cheque drawn on a scheduled bank payable in Jaisalmer and the Corporation will not be responsible for reimbursing to the tenderers the Bank's commission for encashing the same EMD of Successful Tenderer may be considered as security money and to be refunded after one year satisfactory working of machine/Equipment after supply.

**18. CONTRACTS:-**

a) **SIGNING OF CONTRACT:-** The successful tenderers within 15 days from date of issue of the Purchase Order, shall sign the agreement as per the format given in Annexure-3 of the tender document, wherever the value of terms ordered is more than Rs. One lakh and furnish it to the purchaser. The terms and conditions contained in tender document will be considered to be part of agreement, any variation in the terms and conditions as may be suggested by the tenderer and accepted by the Corporation will be part of the agreement. The cost of stamping for agreement shall be borne by the successful tenderer. However, to expedite execution of the agreement, the Corporation shall purchase the stamp paper on behalf of the supplier and send typed agreement for signature of the suppliers. The cost of stamp paper shall be recovered from the supplier payments.

19. All required specification of Machinery/Equipments is also enclosed.

20. As per supply order the 90 % Payment of Machinery/Equipment will be made within 15 days of safe delivery at the destination in good condition & balance 10% amount may be paid after one year on receipt of satisfactory report.

**21. Liquidated damages:-**

1. If the supplier fails to deliver any or all the material covered by the contract, the Corporation reserves the right in addition to the legal remedies to cancel the contract as a whole or any portion

thereof and hold the supplier liable for all the damages, sustained by virtue of said cancellation and failing to perform the contract.

2. It is emphasized by Corporation and understood by the supplier that the period of delivery stipulated in the contract is the essence of the contract. It is admitted by the supplier that any delay in the delivery will cause damages to the Corporation. Subject to clause 22, in the event of the supplier's failure to have the store delivered by the due date specified in the acceptance of tender, the purchaser may with-hold any payment until the whole of the stores have been fully supplied and delivered at the ultimate destination and may deduct or recover from the supplier as liquidated damages (and not by way of penalty)

of sum at the rate of 2 % (Two percent) of the price of any stores which the supplier has failed to deliver as aforesaid for each and every week or part of thereof during which the stores may not be delivered, subject to maximum 10% of the value of undelivered material provided however, that if the delay shall have arisen from any cause which the Corporation may in his discretion allow such additional time as it may consider to have been required by the circumstances of the case.

## **22. Default & Risk purchase:-**

(a) Should the supplier fail to have the stores ready for delivery as aforesaid, or should the supplier in any manner or otherwise fail to perform the contract or should it fail to complete the supply in time according to the specifications or should it have winding up order made against it or make or enter into any arrangements or composition with its creditor or suspend payments (or being a company should enter into liquidation either compulsory or voluntary) the Corporation shall have power under the hand of MD/CMD, to declare the contract at the end at the risk and cost of the supplier in every way. In such case supplier shall be liable for any liquidated damages for delay as above provided and for any expenses, losses or damages which the Corporation/purchaser may be put to incur or sustain by reason of, or in connection with supplier's default.

(b) In the event of Corporation exercising its right to cancel the contract or any portion thereof as stated in the proceeding clause, the Corporation shall be entitled to obtain the remaining machineries and implements of the same specifications as offered by the supplier or on any other specifications that may be 16 available or have the same fabricated by its own agency. In such an event, the Corporation shall be entitled to recover from the supplier the amount which the Corporation may have to incur over the above price which was payable to the supplier.

(c) The cancellation of the contract may be either for whole or part of the contract at Corporation's option. In the event of the Corporation/Purchaser terminating this contract in whole or in part, it may procure upon such items and in such manner as it deems appropriate supplies similar to these so terminated and the supplier shall be liable to the Corporation for any excess cost for such similar supplies provided that the supplier shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

## **23. Force majeure:-**

1 – Notwithstanding the provisions of Clauses 21 the supplier shall not be liable for imposition of liquidated damages or termination of contract for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force majeure.

2 - For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Corporation/Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

3 - If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within 48 (Forty Eight) hours. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**NATIONAL SEEDS CORPORATION LIMITED.**

Annexure-BI

**PRICE BID' FORM**

To

FROM

The Director,  
Central State Farm,  
**Jetsar**, Distt-Sriganganagar(Raj.)

.....  
.....  
.....  
.....

Sir,

We have examined the prescribed specification & read the terms & condition of the tender issued under file No.....dated.....for supply, installation & Commissioning of the machines.Our rated for the machinery/equipment to your specification, terms & condition are as under:-

S.N.	Particulars	Qty.	Approx. Weight (in Kg.)	Rate (Per Kg./Each)	Remarks (if any)
1	Ridger	01	250 Kg./E		
2	Cultivator for intercultural 11 Tyne	03	370 Kg./E		
3	Bucket Karaha	02	750 Kg/E		
4	Bund Former	02	80 kg /E		

The above quoted rates are inclusive of all taxes and are FOR destination.

Stamp of the Company

Signature:.....

Place:-

Name of Authorized

Signatory:.....

Date:-

Complete

Address:.....

Phone No:-

.....

Mb.No.....

E-mail Address:-

.....

**NATIONAL SEEDS CORPORATION LIMITED**

Annexure-I

**FORM FOR TECHNICAL BID**

To, FROM  
The Director .....  
Central State Farm, .....  
**Jetsar** .....  
**Distt-Sriganganagar (Raj.)** .....

Sir,  
Profile of our Company is as under:  
Particular of the company firm:-

Name of the company with full address, contact number and E-mail	Type of the firm i.e. prop./pvt./Ltd./Ltd. Etc. with its registration no.	Name and contact no. of Prop./Partners/Directors etc.
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Attach the necessary valid document in support of above  
Power of Attorney of signatory of bid (Attached)  
Orders of similar quantum executed as prime supplier to Government Deptt. On quoted model over the last three years.

Year	Name & Address of Purchaser	Quantity Supplied	Purchase Order No. & Date	Value (Rs. In lakhs)	Stipulated period of supply	Actual date of supply	Remarks explaining reasons for delay if any.
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Attach copies of Purchase Orders and proof of successful commissioning.  
Information regarding Bid Capacity (Orders in hand to be executed under execution for next 3 months and spare able capacity) as on the date of this bid.

Availability of infrastructure (own/hired. If hired then copy of rent agreement with the owner)

Name of Building	Size (Sq.m)	Annual Profit/loss (Rs. In Crore)
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Availability of Equipment/machine tools/special purpose machine in your factory to make the quoted machine.

Item of Equipment	Available no. and capacity	Owned/leased/to be procured	Age/condition	Remarks

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Registration:

TIN / G.S.T. No.	GST No.

Income tax Details

PAN No.	Returns for Last Two Years (attached)	
	Year	Copy

EMD:

Banker Name	Draft No.	Amount

Particular of Banker:

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

Information on litigation history in which the Bidder is involved.

Other party(ies)	Employer	Cause of dispute	Amount	Remarks involved showing present status
1	2	3	4	5

1. An undertaking on Rs. 100.00 Non Judicial stamp paper stating that the firm is not black listed by any Govt. Department/institution/Public Enterprises/Undertaking and no arbitration case is lying pending with this office as on date as per performa attached in Annexure A-1.
2. An Affidavit on Rs. 100.00 non judicial stamp paper that price charged for stores/Supplies under the contract shall under no circumstance exceed the lowest price at which the contractor sells the stores of identical description to any Govt. Department/Institute/Public Enterprises/Undertaking during the period of contract as per performa attached in Annexure A-2.
3. Evidence of Access of Finance Required (With valid Proof):-
4. Authorization for Signing Bid ( With Valid Ltr.)

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.

Thanking you,

Stamp of the Company

Place:-

Date:-

Signature:-.....

Name of Authorized Signatory.....

Complete Mail Address.....

Phone No.....

Mobile No.....

Email Address.....

Note:- (All particulars are to be filled properly & correctly if required extra sheet can be attached)



**NATIONAL SEEDS CORPORATION LIMITED**

**Annexure- A2**

**Check List of enclosure for Technical & Commercial Bids.**

S.N.	Particulars	
1	E.M.D.	
2	Partnership Deed if Partnership firm.	
3	Authorization/Resolution for Signing of bid if it is limited Company of partnership firm.	
4	An Affidavit of ownership if Proprietary firm/sole traders.	
5	A Copy of PAN No. & Income-Tax Return for the current year & previous year.	
6	Copy of G.S.T. No. & TIN / CST Registration etc.	
7	If representative participating, letter of authorization to participate in the tender opening/negotiation of rate	
8	Affidavit certificate that not blacklisted and no arbitration case pending in this office.	
9	Each and every concerned pages of tender document should be signed with stamp of authorized signatory of tenderer.	
10.	Certificate of MSE registered with NSIC if applicable.	
11	Other document if any in support of the tender.	
12	Offered Qty.....	

**NATIONAL SEEDS CORPORATION LTD.**

Annexure-3

AGREEMENT FORM

AGREEMENT NO.....

This agreement is made on this.....between the National Seeds Corporation Ltd. A Government of India Company, Incorporated under the Companies Act 1956 and having its registered office at Beej Bhavan,Pusa Complex, New Delhi-110012 and (hereinafter called the 'Corporation' which expression shall unless excluded by or repugnant to the context,be deemed to include its successors and assigns) of the first part and M/s.....(Hereinafter called the 'Supplier' which expression shall include unless excluded by or repugnant to the context, be deemed to its successors and assigns) of the second part.

WHEREAS the 'Corporation' with the intention of purchasing FARM MACHINES/Equipments invited offers vide Tender No.....its own behalf (hereinafter called the 'Purchaser')

AND WHEREAS the supplier submitted their tender No.....and upon consideration of the tender and after due deliberations, the Corporation placed Purchase Order No.....dated.....with supplier, for the supplies of machine as per specifications, quantities and number mentioned in schedule of this agreement and in purchase order no.....dated.....

AND WHEREAS the Corporation and the supplier have agreed to all the terms & condition as contained in Section-II of part 'A' of the tender document for Tender No.....which shall form part of this agreement.

The supplier hereby agrees to supply and purchaser hereby agrees to purchase.....No. of FARM MACHINES with specifications and details as mentioned in purchase Order.

**Settlement of Disputes:**

All disputed and or differences in relation the tender, the contract of the interpretation of any of their terms of implementation hereof or arising out of or concerned directly or indirectly with the contract shall be referred to the arbitration of a single Arbitrator to be appointed by the Director of the Farm and in the absence of Director the highest Executive Officer of the Corporation shall make such appointment. The venue of Arbitration shall be at Sribijaynagar. The Court of Law at Sribijaynagar alone will have jurisdiction in the matter of any disputes whatsoever. The arbitrator shall have power to enlarge time for making and publishing the award with the consent of the parties. The parties will have no objection to the appointment of the arbitrator on the ground that such arbitrator had dealt with the matter at any earlier stage. If the claims involved in a dispute are of more than Rs. 1.00 lakh, the arbitrator shall make a speaking award.

No Amendments or modifications in the terms of this agreement shall be considered valid unless it is in writing and duly signed by both the parties.

**NATIONAL SEEDS CORPORATION LTD.**

Annexure-A-1

**Affidavit Certificate**

I /We.....(Name, Designation and Address) hereby declaring that my firm/Company has not been black —listed by any of the Govt. Department/ Organization/PSUs/Institution etc. where I / We had supplied the goods during the last.....years and no arbitration case pending in NSC.

Signature of Authorized signatory.....

Name.....

Designation.....

Name of the Firm/Company.....

Full Address.....

Stamp.....

Place:.....

Dated:.....

**NATIONAL SEEDS CORPORATION LTD.**

Annexure-A-B

**Affidavit Certificate**

I /We.....(Name, Designation and Address) hereby declaring that price charged for quoted item/items under this contract, our firm has no circumstance exceeded lowest price of identical goods given to any Govt. Deptt./ PSUs/Institutions/Organizations etc.

Signature of Authorized signatory.....

Name.....

Designation.....

Name of the Firm/Company.....

Full Address.....

Stamp.....

Place:.....

Dated:.....

**CENTRAL STATE FARM, JETSAR (RAJ.)**

**Specification of Ridger (Disc Type) ( Complete in all respect)**

<b>S.N.</b>	<b>Technical Parameter</b>	<b>Description</b>
1	Frame size	84X84X8 mm or standard size
2	No. of Disc	2
3	Type of Disc	Standard 26" with square hole.
4	Weight	250 Kg. (Approx.)
Disc stub fitted with bearing size 32208, 33308		
The Machinery/Equipment complete in all respect as per standard norms.		
Implement matching 50 to 60 hp tractors		

**CENTRAL STATE FARM, JETSAR (RAJ.)**

**Specification of Cultivator for Intercultural (11 Tyne) ( Complete in all respect)**

<b>S.N.</b>	<b>Technical Parameter</b>	<b>Description</b>
1	Frame size (mm)	Square box type frame.
2	Tyne size (mm)	11 no. Tynes having 26 mm (thickness) with suitable holes to mount on main frame bracket.
3	Tyne support (mm)	820X75X8.85MS Angle Bracket (approx.)
4	Shovel	Reversible, High carbon steel having 8 mm thickness (Approx.)
5	Overall width	2470 mm (Approx.)
6	Overall Height	1090 mm ground to hitch pint (Approx.)
7	Three Point Linkage	65X15mm/50X15 mm ms flate.
8	Weight	Approx. 370 Kg.
The Machinery/Equipment complete in all respect as per standard norms.		
Implement matching 50 to 60 hp tractors		

**CENTRAL STATE FARM, JETSAR (RAJ.)**  
**Specification of Bucket Karaha ( Complete in all respect)**

<b>S.N.</b>	<b>Technical Parameter</b>	<b>Description</b>
1	Frame size	2.5"X5"X5" or 2.5"X4"X4" (Heavy Duty)
2	Width of cut	6' with 6'X5"X12mm, high carbon steel blade reversible with extended centre.
3	Bucket size	72"X32"X22" (LXWXH) carry all bucket fitted with suitable size plate.
4	Weight	750 Kg. (Approx.)
Should be fitted with heavy duty wheel hub Rim & tyre size 6.00-16 8 PR		
Bucket unloading arrangement with chain pulley system.		
The Machinery/Equipment complete in all respect as per standard norms.		
Implement matching 50 to 60 hp tractors		

**CENTRAL STATE FARM, JETSAR (RAJ.)**

**Specification of Bund Former ( Complete in all respect)**

- |                     |           |
|---------------------|-----------|
| 1. Quantity         | : 2 No.   |
| 2. Length           | : 1200 mm |
| 3. Width            | : 810 mm  |
| 4. Height           | : 1000 mm |
| 5. Weight (Approx.) | : 80 Kg.  |



