



राष्ट्रीय बीज निगम लिमिटेड

(सरकार का उपक्रम-मिनीरत्ना कम्पनी)

CINNo.U74899DL1963GOI003913

(An ISO 9001:2015 & ISO 14001:2015 Certified Company)

क्षेत्रीय कार्यालय: मध्यप्रदेश, छत्तीसगढ़ एवं गुजरात
48-49, सेक्टर-बी, औद्योगिक क्षेत्र, गोविन्दपुरा, भोपाल-462023

फोन : 0755-2580271, 2580319

ई-मेल: accttsbpl@gmail.com, rm.bhopal@indiaseeds.com

वेबसाइट: www.indiaseeds.com

NATIONAL SEEDS CORPORATION LIMITED

(A Govt. of India Undertaking - Miniratna Company)

CIN No. U74899DL1963GOI003913

(An ISO 9001:2015 & ISO14001:2015 Certified Company)

Regional Office: Madhya Pradesh, Chhattisgarh & Gujarat

48-49, Sector-B, Industrial Area, Govindpura, Bhopal-462023

Phone: 0755-2580271, 2580319

E-mail: accttsbpl@gmail.com, rm.bhopal@indiaseeds.com

Website: www.indiaseeds.com

पत्रांक: (4)रा.बी.नि./भो./विप/2018-19

दिनांक: 13.03.2019



अल्पकालीन निविदा सूचना

राष्ट्रीय बीज निगम लि. भोपाल द्वारा कम्प्युटर एवं प्रिन्टर, वाटर कूलर संग वाटर प्यूरीफायर खरीदने हेतु दिनांक 23.03.2019 को अपरान्ह 3:00 बजे तक अधिकृत विक्रेताओं/डीलरों से तकनीकी एवं वित्तीय निविदाये एफ.ओ.आर. के आधार पर आमंत्रित की जाती है तकनीकी निविदा उसी दिन दोपहर 4:00 बजे एवं वित्तीय निविदा उसी दिन दोपहर 4:30 बजे खोली जायेगी। खरीदे जाने वाले कम्प्युटर एवं प्रिन्टर, वाटर कूलर संग वाटर प्यूरीफायर की संख्या एवं आपूर्ति किये जाने के स्थान का विवरण निम्न प्रकार से है:-

S. No.	Item Detail	Make/Model	Specification	Required Qty. (Nos.)	EMD (Rs.)
1	Desktop Computer	Dell/HP	Core i3 Processor, 4 GB RAM, 500 GB Hard Disk, Preloaded Windows 10 Home/Windows 10 Home Three Years Warranty	2 Nos.-Bhopal, Madhya Pradesh 2 Nos.-Indore, Madhya Pradesh 1 No.-Niwari, Madhya Pradesh	10,000/-
2	Laser Printer	HP Laserjet 1020/1020 Plus	One year warranty.	2 Nos.-Bhopal, Madhya Pradesh 2 Nos.-Indore, Madhya Pradesh 1 No.-Niwari, Madhya Pradesh	
3	Water Cooler along with water purifier	Any ISO Company	As per Standards	3 Nos.-Bhopal, Madhya Pradesh 3 Nos.-Indore, Madhya Pradesh 1 No.-Niwari, Madhya Pradesh	

विस्तृत विवरण निगम की वेबसाइट www.indiaseeds.com पर देखे। इस सम्बन्ध में शुद्धिपत्र केवल उक्त वेबसाइट पर ही डाला जायेगा।

क्षेत्रीय प्रबन्धक

  <p>राष्ट्रीय बीज निगम लिमिटेड (सरकार का उपक्रम-मिनीरत्न कम्पनी) CINNo.U74899DL1963GOI003913 (An ISO 9001:2015 & ISO 14001:2015 Certified Company) क्षेत्रीय कार्यालय: मध्यप्रदेश, छत्तीसगढ़ एवं गुजरात 48-49, सेक्टर-बी, औद्योगिक क्षेत्र, गोविन्दपुरा, भोपाल-462023 फोन : 0755-2580271, 2580319 ई-मेल: accttsbpl@gmail.com, rm.bhopal@indiaseeds.com वेबसाइट: www.indiaseeds.com</p>	<p>NATIONAL SEEDS CORPORATION LIMITED (A Govt. of India Undertaking - Miniratna Company) CIN No. U74899DL1963GOI003913 (An ISO 9001:2015 & ISO14001:2015 Certified Company) Regional Office: Madhya Pradesh, Chhattisgarh & Gujarat 48-49, Sector-B, Industrial Area, Govindpura, Bhopal-462023 Phone: 0755-2580271, 2580319 E-mail: accttsbpl@gmail.com, rm.bhopal@indiaseeds.com Website: www.indiaseeds.com</p>
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SECTION – I INSTRUCTIONS TO TENDERER

1. ADVICE FOR TENDERERS: - The tenderers are advised in their own interest to carefully read the tender document and understand their purpose unless the tenderer specifically states to the contrary in respect of any particular clause, it shall be presumed that he accepts all the terms and conditions, as have been laid down in the tender document.

2. ELIGIBILITY CRITERIA: - Only authorized dealers/Reseller in case of Computers & Printers and for Water Coolers and Water Purifiers ISO Certified, are eligible to participate in the tender as per the criteria fixed as per the required documents in Section-III.

3. SUBMISSION OF OFFER: - Offer must be submitted in the prescribed tender form provided in the tender document. The tenderer may attach additional sheets to the tender form wherever detailed description is necessary. **Only that party should participate in tender who accepts all the terms & conditions and any conditional tender may be treated as null and void.**

4. DELIVERY OF ITEMS: - **The delivery period for supply of items is 7 days from the date of issue of Supply Order.** Only those parties should participate in tender who are in a position to stick to the delivery prescribed. Their attention is also invited to clause relating to liquidated damages which shall be binding in **Section -II.**

5. QUOTATION OF PRICES: - **A) Tenderer shall give the rates per unit in words as well as in figures.** There should be no alternations or over-writing in the rates quoted by the parties. However, if it becomes inevitable the corrections should be made by encircling figures to be altered/ over writing duly attested by the Supplier. Any correction not attested in any tender form will lead to rejection of the Tender.

B) The rates should be quoted for the offered items on the basis of F.O.R. NSCL-Bhopal, NSCL-Indore & NSCL-Niwari, Madhya Pradesh inclusive of all taxes (including GST, Packing & Forwarding charges, loading and unloading etc.).

6. Tender Fee & EARNEST MONEY: (a) Each offer should essentially be accompanied by Tender Fee of Rs. 200+18% GST = 236/- & Earnest Money of **Rs. 10,000/- as given in Short Term Tender Notice** by way of Demand Draft drawn of Nationalized Bank in favour of "**National Seeds Corporation Limited**" payable at **Bhopal**. This Earnest Money Deposit is refundable after the finalization of contract through NEFT/RTGS only. The EMD shall not be entitled for any interest amount payment whatsoever. **CHEQUES WILL NOT BE ACCEPTED.**

(b) Indian manufacturers/suppliers who are **Micro Small Medium Enterprises (MSME), Small Scale units and registered with National Small Industries Corporation under single point registration scheme** are exempted from payment of earnest money deposit provided they 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.

OFFERS OF THE FIRMS OTHER THAN (MSME) SMALL SCALE INDUSTRIES AS DEFINED ON 'B' AS ABOVE NOT ACCOMPANIED BY EMD WILL BE SUMMARILY REJECTED. OFFERS OF THE (MSME) SMALL SCALE INDUSTRIES NOT REGISTERED WITH NSIC FOR THE QUOTED ITEM UNDER

SINGLE POINT REGISTRATION SCHEME AFTER 30TH JUNE 1981 AND NOT ENCLOSING THE VALID DOCUMENTARY PROOF IN SUPPORT OF THEIR CLAIM WITH THEIR REQUEST LETTER SHALL ALSO BE REJECTED.

7. FORMAT AND SIGNING OF TENDER: -

(a) **Tenderer** is required to submit their tender as per the prescribed Performa given in the tender document.

(b) The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initiated by the person or persons signing the bid.

8. PROCEDURE FOR SUBMISSION OF TENDER: -

Technical Bid shall include technical specifications of quoted item, Instruction to Tenderer, Terms and Conditions of contract as per Section-I & II of tender document, requisite EMD, profile along with documents as per the check list and other document if any in support of offer.

Financial Bid containing of prices as per clause-5 of Section-I of the tender document.

9. MODIFICATION AND WITHDRAWAL OF TENDER: - The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification or withdrawal is received by the purchaser prior to the deadline prescribed for submission of tenders.

10. OPENING OF TENDER: - The purchaser/Corporation will open tenders, in the presence of tenderers or their representatives at 04:00 PM on dated 23.03.2019 at NSCL-Bhopal. The **Technical Bid** shall be **opened on the date of opening tender** and **Financial Bids** of tender only be opened after qualification of **Technical Bid** for the Tenderer's qualification by the tenderer on the same date i.e. 23.03.2019 at 04:30 PM.

11. FORFEITURE OF THE EARNEST MONEY: - Earnest Money may be forfeited.

If a tenderer withdraws its tender during the period of Tender validity specified by the Tenderer on the Tender Form or withdraws the tender before awarding of the tender or after the prescribed date and time for depositing of Tender, the EMD will be forfeited without giving any prior notice.

12. VALIDITY OF OFFER: - The tenderer shall keep their offers open for **acceptance for a period of 1 month from the date of opening of the tender.** In case the last date happens to a holiday, offers shall remain open for acceptance till the next working day.

13. AWARD CRITERIA: - The purchaser will award the contract to the successful tenderer whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily. **The successful tenderer have to make agreement with NSC on non-judicial stamp paper signed by both as per ANNEXURE- A-II.**

14. 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 tender and reject all tenders 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 purchase's action.

15. REFUND OF EARNEST MONEY:- (A) Unsuccessful tenderer: - In case of unsuccessful tenders who do not, withdraw their offers before the receipt of final decision, the earnest money 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/NEFT only.

(B) Successful Tenderers: - After the successfully completion of tender EMD will be returned. No interest shall be allowed on earnest money & security.

SECTION – II

TERMS AND CONDITIONS OF THE TENDER

1. Transfer and subletting: - The Suppliers shall not sublet, transfer, assign or otherwise part with the contract to any person, firm or Company directly or indirectly or any part thereof without the previous written permission of the Corporation.

2. Indemnity:- The tenderer shall at all times indemnify the Corporation against all claims which may be made in respect of the said items for infringement of any right protected by patent, registration of design or trade mark provided always that in the event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the Corporation, the Corporation shall notify to the tenderer of the same and the tenderer shall be bound, but at his own expenses, to conduct negotiations for settlement or prosecute any litigation that may arise there from. In the event of the Corporation becoming liable to any amount on any aforesaid account, the tenderer shall make good the amount so payable and the expenses incurred on that behalf.

3. Failure to deliver ordered quantity shall entitle NSC to impose penalty In case, Supplier fails to deliver ordered items or does not supply any Items, NSC reserves the right to forfeit the EMD and initiate proceedings against the Tenderer as per law.

4. During the course of supply of items to NSC, if any losses incurred to Tenderer, NSC will not be responsible for damages, losses.

5. Desktop Computer with Specification:-

A. Make/Model : Dell/HP

B. Specifications : Core i3 Processor, 4 GB RAM, 500 GB Hard Disk, Preloaded Windows 10 Home/Windows 10 Home

C. Warranty : 3 Years

6. Laser Printer:

A. Make/Model : HP Laserjet 1020/1020 Plus

B. Warranty : One year warranty

7. Water Cooler along with water purifier: As per standards having 2 Years warranty

8. The Tenderer shall prepare the Tax invoice in the name of National Seeds Corporation Ltd., Bhopal in duplicate & submit the same along with the proof of delivery in respect of each consignment, duly acknowledged on Gate Pass/ L.R. copy by NSC representative. There after payment will be released within 15 days.

The GST Number should be invariably indicated in the Invoices.

13. Final decision will be signed by Regional Manager National Seeds Corporation Ltd., Bhopal on behalf of the Corporation.

14. The Tenderer shall be solely responsible for any complaint with regards to quality aspects in items supplied by him. If any disputes arise about quality of supplied items at any point, the Tenderer shall be responsible to pay the legal expenses and compensation etc. as per order of consumer court/ MOU committee/ other court or any other authority.

a. The required qty. may be increased or decreased as per NSC requirement.

b. NSC is not bound to purchase the entire qty. as offered in tender.

15. The Tenderer who is under litigation with NSC or arbitration case pending in this office or has issued/got issued a legal notice in the past is not liable to participate in the tender.

16. DEFAULT & RISK PURCHASE:-

Should the Tenderer fail to have the items ready for delivery as aforesaid, or should the Tenderer 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 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 incur or sustain by reason of, or in connection with supplier's default.

b) 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.

17. Settlement of disputes:

All disputes in relation to the tender, the contract or the interpretation of any of their terms or implementation there-of or arising out of or concerned directly or indirectly with the contract/tender shall be referred to the Sole arbitrator to be appointed by the **Chairman-cum-Managing Director of the Corporation/purchaser** 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 will have jurisdiction in the matter of any disputes whatsoever.

OTHER TERMS AND CONDITIONS:-

- The submitted tender will be opened at **National Seeds Corporation Ltd., Bhopal**.
- NSC shall not be responsible for fluctuation of the market rate of the ordered items. The tenderer shall be required to supply the items at agreed rate only. The agreement can be terminated at any time due to non-performance of any of the terms and conditions of the agreement to the satisfaction of the Corporation.
- The NSC reserves the right to accept or reject either in full or part of the tender or all the tenders without assigning any reason. NSC further reserves the right to award contract/issue the order for supply to more than one tenderer.
- The tenderer shall be responsible for GST and Income Tax liabilities, if any. NSC will not carry any tax liability related with the transaction.
- NSC will not be responsible for the losses incurred to the supplier/tenderer due to change in Govt. decisions, natural calamities, which are beyond the control of NSC.
- The representative of NSC may inspect the items before dispatch. In case the item fails in quality, party has to replace the items with best quality.
- **No deviation will be accepted in quality and manufactures specifications.**
- The tenderer will have to give name of the firm, and their postal addresses, telephone Nos. E-mail, name of the responsible person in the tender form itself so as to make further communication.

SECTION-III

TENDER FORM

ANNEXURE- A-I

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING)

Regional Office, Bhopal - 462023

TECHNICAL BID / COMPETENCY DETAILS:

1	Name of Supplier/Authorized Dealer	
2	Address	
3	Phone No.	
4	GST Number	
5	PAN	
6	Bank Details	
7	E-mail	
8	EMD Details	
9	Previous Supply details to any other Govt./PSU institutions	

I have read and understood e-tender Terms & Conditions and I agree to abide by them. I hereby certified that all the information mentioned above & provided by me are true and in case of any information is found to be incorrect, my bid may be treated as rejected by NSC Management. Above information is true to our knowledge and belief. Above information is true to our knowledge and belief.

Signature of Tenderer:-

Name:-

Address:-

Phone No:-

Email:-

Stamp

Date: _____

Check list of enclosures for Technical Bid:

- EMD.
- Certificate of registration if any.
- A copy of PAN No.
- Copy of GST Registration No.
- MSME registered with NSIC Certificate with proper validity for item of rate offered.
- Other document if any in support of the tender.
- Each and every concerned pages of tender document should be signed with stamp of
- Technical bid must be enclosed.
- Previous Supply details to any other Govt./PSU institutions.

FINANCIAL BID
(Form for offer by tenderers)

To:
Regional Manager,
National Seeds Corporation Ltd.,
Bhopal (M.P.) 462023

From:
M/s
.....
.....

Sir,

With reference to Short Terms Tender Notice No. (4)रा.बी.नि./भो./विप/2018-19, we hereby quote our Most competitive offer for supply of **below given items** as per the terms Conditions provided by you.

The particular of offers are given below:

S. No.	Item Detail	Make/ Model	Specification	Qty. (Nos.)	Rates for F.O.R. Basis at NSCL- Bhopal NSCL-Indore, NSCL-Niwari, Madhya inclusive all taxes/charges per Unit	
					Rs. (In Figures)	Rs. (In Words)
1	Desktop Computer	Dell/HP	Core i3 Processor, 4 GB RAM, 500 GB Hard Disk, Preloaded Windows 10 Home/Windows 10 Home Three Years Warranty	2 Nos.-Bhopal 2 Nos.-Indore 1 No.-Niwari		
2	Laser Printer	HP	One year warranty	2 Nos.-Bhopal 2 Nos.-Indore 1 No.-Niwari		
3	Water Cooler along with water purifier	Any ISO Company	As per Standards	3 Nos.-Bhopal 3 Nos.-Indore 1 No.-Niwari		

Yours Faithfully,

Signature

Date:
Place:

(Complete address):
Seal Phone No:
Fax No.:
E-mail:

AGREEMENT

This agreement is made on this _____ between the National Seeds Corporation Ltd., A Govt. of India Company, Regional Office Bhopal, 48-49, Sector-B, Industrial area, Govindpura Bhopal (hereinafter called "Corporation") which expression shall unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the first party and M/s. _____ (herein after called the "supplier" which expression shall include unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the second party.

WHEREAS the "Corporation" with the intention of purchasing of Desktop & Printer/Water Cooler along with water purifier invited offers vide tender No. _____

AND WHEREAS the supplier submitting their tender No. _____ and upon consideration of the tender and after due deliberation, the Corporation placed Purchase Order No. _____ dated _____ with supplier for the supplies of items/materials as per specifications quantities and No. mentioned in Purchase Order No. _____ dated _____ which shall form part of this agreement. Amendment made in the P.O., if any, shall also form part of this agreement.

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

SETTLEMENT OF DISPUTES

All disputes or differences in relation to the tender, the contract or the interpretation of any of their terms or implementation there-of or arising out of or concerned directly or indirectly with the contract shall be referred to the arbitration or a single arbitrator to be appointed by the Managing Director of the Corporation and in the absence of MD, 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 will have jurisdiction in the matter of any disputes whatsoever.

The arbitrator shall have powers to enlarge time for making & 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 of any earlier stage. If the claims involved in a dispute are of more than Rs.1/- lakh the arbitrator shall make a speaking award as per provisions of Arbitration Act, 1996.

In case the supplier is a Public Sector Undertaking, the above clause shall not be applicable and in that event the following clause shall apply. In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. of India, Incharge of the Bureau of Public Enterprises. The Arbitration & Reconciliation Act 1996 shall not be applicable to the arbitration under this clause. The award of the

Arbitrator shall be binding upon the parties to the dispute, provided however; any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal and Affairs, Ministry of Law and Justice, Govt. of India. Upon such reference, the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorized by the Law Secretary whose decision shall bind the parties finally and conclusively. The parties to the disputes will share equally the cost of arbitration as intimated by the Arbitrator.

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

IN WITNESS WHEREOF both the parties have here to subscribe their signature on the date and year herein above written through authorized representatives.

For and on behalf of the supplier

for and on behalf of the National Seeds Corporation Ltd. Bhopal.

Witness

Witness

1.

1.

2.

2.

3.

3.

  <p>राष्ट्रीय बीज निगम लिमिटेड (सरकार का उपक्रम-मिनीरत्ना कम्पनी) CINNo.U74899DL1963GOI003913 (An ISO 9001:2015 & ISO 14001:2015 Certified Company) क्षेत्रीय कार्यालय: मध्यप्रदेश, छत्तीसगढ़ एवं गुजरात 48-49, सेक्टर-बी, औद्योगिक क्षेत्र, गोविन्दपुरा, भोपाल-462023 फोन : 0755-2580271, 2580319 ई-मेल: accttsbpl@gmail.com, rm.bhopal@indiaseeds.com वेबसाइट: www.indiaseeds.com</p>	<p>NATIONAL SEEDS CORPORATION LIMITED (A Govt. of India Undertaking - Miniratna Company) CIN No. U74899DL1963GOI003913 (An ISO 9001:2015 & ISO14001:2015 Certified Company) Regional Office: Madhya Pradesh, Chhattisgarh & Gujarat 48-49, Sector-B, Industrial Area, Govindpura, Bhopal-462023 Phone: 0755-2580271, 2580319 E-mail: accttsbpl@gmail.com, rm.bhopal@indiaseeds.com. Website: www.indiaseeds.com</p>
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अल्पकालीन निविदा सूचना

राष्ट्रीय बीज निगम लि. भोपाल द्वारा कम्प्युटर एवं प्रिन्टर, वाटर कूलर संग वाटर प्यूरीफायर खरीदने हेतु दिनांक 23.03.2019 को अपरान्ह 3:00 बजे तक अधिकृत विक्रेताओं/डीलरों से तकनीकी एवं वित्तीय निविदाये एफ.ओ.आर. के आधार पर आमंत्रित की जाती है तकनीकी निविदा उसी दिन दोपहर 4:00 बजे एवं वित्तीय निविदा उसी दिन दोपहर 4:30 बजे खोली जायेगी।

विस्तृत विवरण निगम की वेबसाइट www.indiaseeds.com पर देखे। इस सम्बन्ध में शुद्धिपत्र केवल उक्त वेबसाइट पर ही डाला जायेगा।

क्षेत्रीय प्रबन्धक