

For website



## राष्ट्रीय बीज निगम लिमिटेड

(भारत सरकार का उपक्रम- मिनिस्ट्रल कंपनी)

केन्द्रीय राज्य फार्म, सूरतगढ़

जिला - श्रीगंगानगर (राज०)

फैक्स- 01509- 223877

दूरभाष : 01509.220084, 220006, 221420, 223876

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

(CIN : U74899DL1963PLC003913)

Central State Farm, Suratgarh

Website: www.indiaseeds.com

PHONES : 01509-220084, 220006, 221420,

223876

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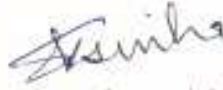
No.CSF/SOG/HR/Printing Stationary/2019-

Dated ३०-03-2019

### निविदा सूचना

प्रिंटिंग प्रेस मालिकों व प्रिंटिंग सामग्री छपवाकर उपलब्ध करवाने वाली फर्मों को सूचित किया जाता है कि केन्द्रीय राज्य फार्म, सूरतगढ़ को 1,50,000 बुकरम लेबल जिसका आकार 4"×3" की जिस पर संस्था को चाहा गया विवरण छापकर देना है मय मोटे आकार की बुकरम लेबल बनाने का बुकरम कपड़े का नमूना संलग्न कर अपनी दरें 20.04.2019 को 2.00 PM तक प्रेषित कर दें ।

उपरोक्त संदर्भ में अधिक जानकारी संस्था की वेबसाइट <http://www.Indiaseeds.com>. अथवा किसी भी कार्य दिवस में प्रबन्धक (मा० सं०) के कार्यालय में सम्पर्क किया जा सकता है।

  
प्रबन्धक (मा० सं०)  
१२२  
गिरीराज

**Terms and Condition for Printing**

1. Tender document will be rejected if it is
  - (i) Incomplete bid (Rate must be filled for all categories of items)
  - (ii) Not properly filled
  - (iii) Received after the due date

Eligibility Criteria of Intending bidders: (proof/supporting documents to be enclosed for the points mentioned below:-

1. The firm should be having PAN (Permanent Account Number), documents proof of the same has to be enclosed
2. The firm / agency should be registered under service Tax Act. The document proof of the same to be enclosed. If service Tax no. not registered the amount would be delayed.
3. The tenderer should have satisfactory service record with other reputed organizations, public sector undertaking/ CG State Govt./ Department of the Govt. of India
4. The firm/agency must have his own office/ firm and the printing press.
  - i) No request for escalation of rates would be entertained after approval of the rates.
  - ii) The pre-prescribed bills should be quadruplicate drawn in the name of NSC, CSF, Suratgah. The original Bill(s) should be duly stamped in case of the amount exceeds of Rs. 15,000 The bill should also contain the order number and date.
  - iii) The service of printing works should be of standard specification. No compromise on quality would be made. In case, it is found at some stage that the quality supplied is inferior, the contract will be cancelled.
  - iv) The rates of tax, if chargeable, should be clearly mentioned otherwise it will be presumed that the rates quoted are inclusive of all taxes.
  - v) The bill must contain the item number of the order against the title supplied.

- vi) The number of quantity may vary according to the requirements of the CSF Suratgarh. The CSF Suratgarh has the right to change the quantity of orders or cancel the order without assigning any reasons. No claim has to be made against the cancellation or change in the quantity of the order.
- vii) The supplier will be responsible for delivery of the goods in good condition at their own risk and cost. The supplier has to supply the items within 10 days from the date of receipt of the purchase order. In case the firm fails to supply the items within specified period, the materials will be procured from other sources and the difference of cost, if any will be recovered from the pending bills of defaulting firms by issuing notice and necessary action for blacklisting the firm will also be taken.
- viii) NSC reserves the right to accept or reject any tender or part thereof without assigning any reasons
- ix) If more time is required for supply of or ordered titles(s), the firm has to inform to the issuing office timely. If no communication is received from the firm, then the supply order will automatically stand cancelled after stipulated time.
- x) The material should be delivered at CSF, Farm Kothi Nr Railway Station, Suratgarh. Transportation, postal and any other charges, if any will be borne by the supplier.
- xi) The printing materials must be in good condition. Inferior quality or not as per the specification if supplied have to be replaced without charging any extra cost.
- xii) **Payment** : payment will be made in Indian rupees only through account /RTGS/NEFT within reasonable time i.e. 30 days from the receipt of the consignment, if the items are in good condition and there are no discrepancies of any nature.
- xiii) **Penalties** : in the event of the supplier failing, decaling, neglecting or delaying the supply or in the event of any damage occurring or being caused by supplier CSF shall without prejudice to any other party remedy available to it under the law for the time being in force in the Rajasthan State.
- a. Terminate the supply order after 15 days notice, and or

- b. Recover the amount of loss caused by the damage, failure or default (including the consequential damage.)
- c. The delay in the supply and imposition of penalty shall be subject to "Force Majeure" and "Arbitration" clauses of the contract.

Arbitration : If at any time, any question of difference or dispute whatsoever arises between two parties hereto or in relation to a part thereof, either of the party may give to other notice in writing of the existence of such a question or dispute or difference and same shall be referred for Sole Arbitrator, to be nominated by the Chairman and Managing Director of NSC. The decision of the Sole Arbitrator shall be final and binding on the parties. Jurisdiction for all arbitration cases shall be Suratgarh Courts.

No conditions to the accepted in the tender.

#### IMPORTANT NOTICE

Tenders responding to this enquiry shall be deemed to be agreeable to the terms and conditions herein contained. These terms and conditions shall be binding on the successful tenderer. Conditional tenders are liable to be rejected. The CSF Suratgarh will process the tender as per the National Seeds Corporation standard procedures. The Director of the Central State Farm, Suratgarh reserves the right to reject any or all or part of tender without assigning any reason and shall also not be bound to give any clarifications to the agencies whose bids are rejected.

I agree to all the terms and condition mentioned in the tender document of the Institute.

Date:

Signature of the tenderer with Seal

**Technical Cum Financial Bid**

Tender submitted in response to Tender enquiry.

Sl.No.	Particulars	
1	Name and Full address of the Tender	
2	Address of the Printing Press of the tenderer	
3	Permanent Account Number	
4	VAT/TIN/ Number	
5	Rates quoted for the goods at FOR destination	

**Declaration**

I..... the tenderer, have read and understood the terms and conditions laid down by the Central State Farm, Suratgarh to this tender and I understand to supply the products as per the said terms and conditions.

Date:

Signature of the Tenderer with Seal