

# NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

Regional Office

BHOPAL



**COMPETITIVE BIDDING NO. Engg.no./1**

**TENDER DOCUMENT FOR SUPPLY AND INSTALLATION COMMISSIONING  
OF GRAVITY SPIRAL SEPARATOR (SOYBEAN) AND EXHAUST FANS ETC.**

**AT**

***AREA OFFICE, GOVINDPURA (BHOPAL)***

**LAST DATE & TIME FOR RECEIPT OF BIDS : UP TO 28.02.2020, 5.00 pm.**

**DATE & TIME OF OPENING OF BIDS : On 29.02.2020 at 11.00 am.**

**NATIONAL SEEDS CORPORATION LIMITED**  
(A GOVERNMENT OF INDIA UNDERTAKING)

*TENDER DOCUMENT*

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**NATIONAL SEEDS CORPORATION LIMITED**  
(A GOVT. OF INDIA UNDERTAKING MINIRATNA COMPANY)  
**REGIONAL OFFICE: BHOPAL 462 023(Madhypradesh)**  
(CIN NO: U 74899 DL 1963 GOI 003913)

No.3/Engg./Install.plant-GVP/NSC-Bho/2019-20

Dt.05/02/2020

**NOTICE INVITING TENDER**

National Seeds Corporation Ltd. invites sealed Tenders from reputed manufacturers/suppliers for supply, installation & commissioning of 2.5 to 3.0 TPH capacity Spiral Separator, Exhaust Fans, LED lights & M S Sheet boxes to elevators & seed coating machine pits.

1. Name of Supplying, Installation & commissioning items : Spiral separator 2.5 to 3.00 TPH capacity- 1 no., Exhaust fans- 8 nos., LED Lights- 2 nos & MS Sheet boxes for elevators & seed coating machines pits - 3nos.
2. Location : National Seeds Corporation Limited, Area Office, 48-49, Sector –B, Industrial Area, Govindpura, Bhopal
3. Completion Period :30 days. ( Thirty days.)
4. Earnest Money : Rs.19,500/- (Rupees sixteen thousand five hundred only) (Rs. 16,500+ 18% GST) .
5. Last Date & Time for submission of tender :28/02/2020 up to 17.00 hours.
6. Date & Time for opening of tender : 29/02/2020 at 11.00 hours. (technical bid)
  1. Tender documents may be obtained from the office of Regional Manager,48-49, Sector-B, Industrial Area, Govindpur, Bhopal ( Madhypradesh) located at above mentioned Address on any working days on payment of Rs. 500+18%GST (Rs.590/-) (non- refundable) on or before 27/02/2020 upto 17.00 Hrs. through Bank draft in favour of NATIONAL SEEDS CORPORATION LTD., BHOPAL. Notice Inviting Tender Document may be down loaded from the web site- [www.indiaseeds.com](http://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.
  - 2 While applying for issue of tender documents, valid ITR's (latest two years) and Registration certificate with attested copies as applicable along with application on their printed letter heads and copies of purchase order of other department or party. Tender document will be issued to experienced parties having executed work of similar magnitude ( 2 years).
  - 3 Sale of tender document will be closed one day before the scheduled date of submission of the tender i.e on 27/02/2020.

Conti... in page no.2

- 4 Earnest money mentioned above should be accompanied with the tender in the shape of DD drawn on SBI or any Nationalized Bank in favour of NSC Ltd payable at Bhopal.
- 5 Tender shall be received on 28/02/2020 up to 17.00 hrs at office of Regional Office, Bhopal and shall be opened on 29/02/2020 at 11.00 hours (Technical bid) in presence of tenderer who wish to attend.
- 6 Change in terms and conditions or the specifications or schedule of completion shall not be accepted. Such conditional tenders are liable for rejection.
- 7 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.
- 8 The eligible criteria for participation in the tender are given in the tender document.
- 9 Tenderers not accompanied with requisite amount of EMD & tender cost and not submitted as per instructions contained in the tender document are liable for rejection.
- 10 Micro Small Enterprises (MSMEs) registered with NSIC for for 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(MSMEs)2012, according to the policy approved in the NSC subject to furnishing documentary proof in support of their claim along with their request.
- 11 NSC reserves the right to accept or reject any one or all tenders without assigning any reason Thereof and the right for evaluation and decision based on tender submitted on line. Any further corrigendum (s) to this tender shall be published only on our website.
- 12 Tenderers should be submitted both Technical bid and Price bid strictly as per instructions to tenderers given in Part-A of the tender documents.
- 13 The Bidders have to sign '**Integrity Pact** 'with NSC.

**Regional Manager.**

# ***PART - A***

**NATIONAL SEEDS CORPORATION LTD.**  
**SECTION –I**

**GENERAL TERMS & CONDITIONS**

1. **ADVICE FOR TENDERS:** -The tenderers are advised in their own interest to carefully read the tender documents and understand their purport 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:** - Tender should furnish all valid and required documents as per Section II annexure “A1 to A4” of part A for full fill the requirement criteria of eligibility.
3. **SUBMISSION OF OFFER:** - Offer must be submitted in the prescribed tender form provided in part “A” of the tender document at Section-III. The tenderer may attach additional sheets to the tender form wherever detailed description is necessary .Only that party should tender who accepts all the terms & conditions because conditional tender may be treated as void.
4. **DEVIATION IN SPECIFICATION:** - Normally no deviation from the specification laid-down in part “B” will be accepted. However, if the tenderer feels that he can supply the items, which shall fulfill the requirement of NSC with different specifications, the tenderer should describe as to in that respect and to what extent the item offered by them deviate from the specification even though deviation may be minor.
5. **DELIVERY OF GOODS:-**The delivery period within 30 days and it will be the essence of the contract. It would be clearly understood that any delay in delivery will cause unascertainable damages to the Corporation. Only those parties should tender who are in a position to stick to the delivery prescribed.
6. **PRINTING LANGUAGE:-**The tenderers should enclose with their offers descriptive catalogues, leaflets and engineering drawings supplementing the description and point out any special features/advantages of their equipment quoted. All the literatures, leaflets engineering drawings etc. should be in English/Hindi or accompanied by English /Hindi translation in case the language is other than English/Hindi. This should be adhered to, strictly to enable objective evaluation of offers.
7. **TEST REPORT or LIST OF USERS:-**Tenderers should also enclose with their offers the test reports from any recognized agency with respect to their equipment. In case the equipment do not have any test report, the tenderers may furnish the list of actual users of the equipment with their full & complete details for reference..
8. **QUOTATION OF PRICES:** - Tenderer shall give a final firm and net per unit price free from all escalation. Request for increase in price will under no circumstances be considered after opening of the tender:
  - A) The rates should be quoted for the offered items on the basis of F.O.R. Destination door delivery as specified in Section-II part “B” inclusive of all taxes (including GST, Turnover Tax Modvat, Service Tax etc), Duties (Excise, Special Excise, Cess etc), Other tax (Octroi etc), Packing & Forwarding charges etc .The Corporation is in a position to issue "C" Form for supplies made, if applicable. The inspection, Verification and Testing charges will be borne by NSC and hence these charges should not be included in the rate offered. In case of full truck load/part load F.O.R. Destination will mean delivery at NSC’s Godown at the destination station.
9. **EARNEST MONEY:** EMD for participating in tender is Rs.16,500/-(Rs. sixteen thousand five hundred only)+ 18% GST (Total Rs.19,500/-)
  - (a) By means of attaching a Demand Draft drawn on scheduled Nationalized Bank payable at Bhopal in favor of NSC Ltd., CHEQUE WILL NOT BE ACCEPTED.

EMD shall be placed in the envelope super scribed technical & commercial bids:

- (b) 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) small scale units 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.

**10. FORMAT AND SIGNING OF TENDER:** - (a) Tenderers are required to submit their tender as per the prescribed Performa given in the tender document. The Tender prepared by the bidder and all correspondence and documents relating to the tender exchanged by the tenderer and purchaser, shall be written in the English / Hindi languages. Each copy of the tender should be completed in all respect and should preferably be bound in one column. All pages of the tender and enclosures should be numbered consequentially and shall be signed by the Tenderer or a person or persons duly authorized to bind the Tender to the Contract. The letter authorization shall be indicated by written power of attorney accompanying the Tender.

- (b) All pages of the Tender except for unamended printed literature shall be initialed by the person or persons signing the Tender with stamp.

- (c) 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 initialed by the person or persons signing the bid.

**11. PROCEDURE FOR SUBMISSION OF TENDER:** - The Tenderers shall seal the tender in separate inner envelopes, duly marking the envelopes as “Technical & Commercial Bid “and “Price Bid”. These envelopes then place in an outer envelope.

Technical & Commercial Bid envelope shall include technical specifications of quoted item, Dully filled Tender Form –Section-I, Instruction to Tenderer, Terms and Conditions of contract as per Section-I & II of Part ‘A’ of tender document, requisite EMD, profile of the company as per Annexure-B of Section-III Part ‘A’ along with documents as per the check list and other document if any in support of offer. All papers should be initialed with stamp by the person or persons signing the bid.

PRICE BID Envelope containing of prices as per Section-III Part-“A” in a prescribed Performa given in Annexure-B Section-III Part ‘A’ of the tender document.

All inner envelopes shall be placed in an outer sealed envelope addressed to Regional Manager, National Seeds Corporation Ltd., Bhopal and super scribing thereon “TENDER FOR “SUPPLY ,INSTALLATION & COMMISSIONING OF " SPIRAL SEPRATOR,EXHAUST FAN, LED LIGHTING & MS SHEET BOXES”, TENDER NO. & DATE OF OPENING, THE WORDS “DO NOT OPEN BEFORE 19.02.2020 HOURS ON 11.00 AM SHALL ALSO BE STATED ON THE OUTER ENVELOPE.

THE INNER ENVELOPE CONTAINING THE “TECHNICAL & COMMERCIAL BIDS” AND “PRICE BID” shall also be super scribed thereon “Technical & commercial Bids” and “Price Bids” as the case may be and addressed to the purchaser and name & Address of the Tenderer.

Clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted.

**12. 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:

- (i) To sign the contract in accordance with section V or

- (ii) To furnish security deposit in accordance with clause no.15
- 13. DISPUTES or DIFFERENCES:** - All disputes or differences that may arise in connection with this tender or the interpretation of any of its terms or in any other way related to this tender directly or indirectly shall be referred to arbitration in accordance with the clause relating to “settlement of disputes” included in Section V of Part ‘A’ of tender document i.e. General conditions of the contract.
- 14. VALIDITY OF OFFER:-** The tenderer shall keep their offers open for acceptance for a period of 90 days 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. Tenderers with shorter validity period, subject to prior sales, immediate acceptance and any such similar conditions are liable to be rejected.
- 15. SECURITY MONEY:** - The Successful Tenders within 07 days from date of issue of purchase order shall furnish the security money in accordance with the condition of the contract, in the Security Money it can be furnished @10 % + GST (11.8%) of the value of the purchase order in shape of cash (Demand Draft) or in the form Bank Guarantee, Prescribed Performa for Bank Guarantee is given in Section V of Bidding Document.
- Failure of the successful tenderer to comply with the requirement of clause 15 shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event the purchaser/Corporation may make the award to the next lowest evaluated bidder or call for new bids.
- 16. 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 in cash or 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 Bhopal and the Corporation will not be responsible for reimbursing to the tenderers the Bank’s commission for en cashing the same.
- (B) SUCCESSFUL TENDERERS:- (i)** The successful tenderers shall deposit the security money within 07 days from the date of issue of purchase order, deposit in cash (by demand draft) or furnish Bank guarantee in the manner indicated in Section-V, Part ‘A’ of the tender document towards security for the due fulfillment of the conditions of the contract and sign and date agreement as per the format given in Section -IV of part “A” of the tender document.
- (ii)** After the successful tenderer has completed formalities as stated above, the earnest money deposit will be refundable to him/ them. No interest shall be allowed on earnest money.
- 17. Delivery:** - The supplier/manufacturer shall undertake to complete the supply; installation and commissioning of gravity spiral separator , exhaust fans, LED Lighting work & MS sheet boxes to pits at sites within 30 days from the date on placing purchase order. No extension of delivery period shall be allowed to supplier/ manufacturer. However, the Job may be completed early also for which no extra benefit or relaxation in payment terms shall be allowed to the supplier/ manufacturer. The date of receipt of goods as specified in the prescribed receipt i.e. G R note and certificate of commissioning the gravity spiral separator , exhaust fans, LED Lighting work & MS sheet boxes to pits issued by the consignee and shall be final for the purpose of calculating delivery period.
- 18. Place of Delivery:-** Place of delivery shall be as per Section –II, Part “B” i.e. “Destination of supply of Equipment “of the Tender Document.
- 19. Pre -Delivery Inspection:** - The supplier shall give at least 05 days to the Purchaser/ Corporation to inspect the Equipment to confirm their conformity to the contract. For the purpose of the inspection, the supplier or its subcontractor(S) should provide reasonable facilities and assistance –including access to drawing, tools, tackles, production data, labour etc to the inspection team at no charge to the purchaser / corporation. The expenditure incurred by NSC’s nominee such as TA & DA shall be borne by the Purchaser /Corporation.



In case the suppliers give a notice and fail to offer the equipment for inspection up to the dates fixed for this purpose, the expenditure incurred on TA/DA of the Corporation's nominee shall have to be borne by the supplier and such failure will not entitle the supplier to ask for any extension for delivery period.

During Inspection, Equipment found fail to conform to the specification , the purchaser/ Corporation may reject them and supplier shall either replace the rejected Goods or make all alterations necessary to meet specification requirements free of cost to the purchaser/ Corporation. The date of receipt after removal of defects will be construed as date of receipt for the purchase of calculating delivery period for the purpose of clause 5 of section I of Part "A" .

**20. Liquidated damages: -**

It is emphasized by the Corporation/ purchaser & 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/ manufacturer that any delay in the delivery will cause damages to the Corporation/ purchaser. Subject to Clause 17, if the supplier fails to deliver any or all of the Goods within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract price, as liquidated damages, a sum equivalent to 2% of the delivered price of the delayed goods for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the delayed goods. Once the maximum is reached, the purchaser may consider termination of the contract.

The Corporation/ purchaser may withhold any payment due to the supplier until the whole of the items/stores have been fully supplied and delivered and may deduct or recover from the supplier liquidated damages as stipulated above. This clause is without prejudice to the right of the Corporation/ purchaser to make risk purchase under next clause and the liability under that clause shall be in addition to liquidated damages.

**21. Terms of payments:**

- (A) All invoices shall be prepared in quadruplicate in the name of name of National Seeds Corpn. Ltd. (Delivery Destination) mentioned in the purchase Order and shall be signed by the supplier or his authorized agent. Every invoice shall bear a certificate that.

"The material covered by the invoices has been inspected by the supplier before delivery and conforms in every way to the contract specification and is packed in accordance with the contract requirement and further that no invoice has been prepared previously in respect of the articles charged in the particular invoice".

Invoice should have GST (CGST&SGST), VAT Nos. printed on them (If applicable), In the Tax invoice, cost and Tax, (GST) amount shall be mentioned separately, in case sale tax claimed and bear a certificate. Invoice to be sent in duplicate to concerned consignees.

- (B) Unless otherwise specified in the contract, 80% of the invoice value would be paid by NSC against proof of delivery of the material at destination i.e. G.R. Note from destination along with duly verified copy of original invoice packing list, challan and upon fulfillment of other obligation stipulated in the contract. Small Scale ancillary unit having single point registration certificate issued by MSME's registered with NSIC shall be paid 85% of the invoice value. All payment shall be made through RTGS after making necessary deduction if any towards liquidated damages, outstanding, short supply section pro-rata basis or as decided by the Corpn. The supplier is requested to provide information namely Bank name, location of branch & Name of City, Nature of Account, Bank Account No., IFSC code no., MICR code no. Permanent Account No (PAN) In Annexure "B" Section III, Part 'A'

Balance 20% or 15% of the invoice value ,along with installation and commissioning charges as may be applicable shall be paid after 30 days of the equipment / equipment of entire plant commission and found satisfactorily trial.

- 22 Time & Execution period of Installation , commissioning** - As specified at Section I, Part 'B' the works should carry as per specifications.
- 1. Gravity Spiral separator (Soybean) ( 1 no.)** – suppliers/ manufacturers should study the specifications and provide the rates (including all applicable taxes) as per specifications as well as technically improved version of spiral separators including technical specifications , engineering drawings of all views etc. complete. Installation, commissioning etc. should be completed within period of 30 days after placing purchase order (through e-mail/ speed post).
  - 2. Exhaust fan( Industrial) (8 nos.)** – The supplier / manufacturer should supply, installation & commissioning with the all accessories like electric board, starter, MCB, cable /specified wire with batten /clamp etc. should completed within period of 30 days after placing the purchase order ( through e-mail/ speed post).
  - 3. LED lighting work (2 nos)** –The supplier / manufacturer should supply, installation & commissioning with the all accessories like electric board, switches /plugs, wire etc. should completed within period of 30 days after placing the purchase order ( through e-mail/ speed post)
  - 4. M S Sheet boxes for elevators & seed coating machine pits (3 nos.)-** Supplier / manufacturer should carry all works like cutting of sheets, finishing, grinding & welding etc. at your own works shop. No electricity providing at site. Finishing work with CC 1:2:4 should carry with 10mm size aggregate, top of floor finishing with CM 1:4.The all works like dismantling of standing elevators & seed coating machine feeder and fixing of MS Sheet boxes, finishing & re-installation of elevators & seed coating machine feeder should carry carefully without any damages. If any damages noticed, the recovery will be made from your bill/EMD. The all works will carry within the 30 days after placing the work order.
- 23 Participating of supplier / manufacturers** – The interested suppliers / manufacturers may quote their rates in all items or part of any items of tender called.
- 24 Rate quoting unit** – The interested suppliers/ manufactures should quote their rates as follows.
- |   |                   |
|---|-------------------|
| <b>1. Gravity spiral separator for soybean grading ( 1no.)-</b> | <b>Per Unit</b>   |
| <b>2. Exhaust fan ( 8 nos.)</b>                                 | <b>- Per Unit</b> |
| <b>3. LED lighting work (2 nos.)</b>                            | <b>- Per Unit</b> |
| <b>4. M S Sheet boxes for pits (3 nos.)</b>                     | <b>- Per Kg.</b>  |

**The rates should be quoted including all applicable taxes etc.**

**NATIONAL SEEDS CORPORATION LTD.**  
**SECTION – II**

**TENDER FORM**

Annexure –A1

<b>To</b>	<b>FROM</b>
The Regional Manager,	-----
National Seeds Corporation Ltd.,	-----
48-49, B-Sector, Industrial Area,	-----
<b><u>Govindpura, BHOPAL (M.P.)</u></b>	-----

**Sub:** Tender No. \_\_\_\_\_ for supply of \_\_\_\_\_

Sir,

- i) I /We \_\_\_\_\_ have read the tender documents as issued by National Seeds Corporation Ltd., ( hereinafter called Corporation) and hereby agree to abide by the said instructions, terms and conditions except to the extent specified by me/us in the attached sheet marked 'A'.
- ii) I/We also agree to keep the offer contained in the tender open for acceptance for a period of 90 days from the date fixed for opening the same.
- iii) I/We also agree to extend the validity of this tender for a further period of six months from the date of placing the initial order to repeat the order on mutually accepted rates, terms and conditions for any additional quantities likely to be required during this period.
- iv) I/We offer to supply the equipment as detailed below in the schedule attached herewith at the rates quoted by me/us and hereby bind myself/ourselves to complete the delivery & Commissioned the plant within a period of 30 days from the date of placing of order.
- v) Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ ) drawn in the Name of National Seeds Corporation Ltd., Bhopal towards payment of the earnest money, enclosed.

OR

- a) We are Small Scale industry under MSME registered with District Industries Center (Govt. Of India) for item \_\_\_\_\_ under single point registration scheme after \_\_\_\_\_(photocopy of the Registration Certificate is enclosed). Our Registration No. is \_\_\_\_\_
- vi) The full value of the earnest money shall stand forfeited without prejudice to any other rights or remedies if:
  - (a) I/we withdraw the offer before a final decision of the tender is taken, provided that such a withdrawal is made within 90 days from the opening date of tender.
  - (b) I/we do not execute the contract agreement & / Security Deposit within the stipulated period after acceptance of my/our tender will be known to me/us.
- vii) I/We also understand that until a formal agreement is prepared and executed, acceptance on this tender shall constitute a binding contract between us subject to modifications as may be

mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work. Valid on \_\_\_\_\_

- viii) I/we have read the arbitration clause in Section-I of Part 'A' of tender document, relating to instructions to tenderers and general conditions of the contract and I/we hereby agree that any dispute of whatsoever nature that may arise in connection with this tender shall be decided under these agreement clauses.
- ix) This tender is being submitted at Bhopal and will be opened and decided at Bhopal and it is agreed that Civil Courts at Delhi/New Delhi alone will have jurisdiction to deal with any legal proceeding that may arise in connection with this tender or subsequently.
- x) Company profile as per prescribed Performa given in Annexure 'A' & of Section II of Part 'A' of the tender document is kept in a separate cover marked 'Technical & Commercial Bid'. Rates are quoted in the prescribed format given in Annexure 'B' of Section III of Part 'A' of the tender document and are kept in the separate cover marked 'Price Bid.'
- xi) I/We have read and understand that my/our financial bid shall be opened only if bid found qualified based on technical & commercial bid and the firm is found suitable during spot verification by NSC's Officers or any third party deputed by NSC.
- xii) I/We have read and understand the specification for the items and the terms and conditions contained in the tender document and agree to which by the same and against which the bids are submitted in the separate cover marked 'Technical & Commercial Bid & Price Bid.'

Place :

Signature of party -----

Date :

Name of Agency -----

e-mail ID -----

Phone no.& Cell no.-----

Correspondence address in detail -----

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-----  
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NATIONAL SEEDS CORPORATION LTD.  
SECTION - III

**Annexure-A2**

**(It is to be submitted to NSC in the envelope marked 'TECHNICAL BID')**

**To**

The Regional Manager,  
National Seeds Corporation Ltd.,  
48-49, B-Sector, Industrial Area,  
**Govindpura, BHOPAL (M.P.)**

**FROM**

-----  
-----  
-----  
-----

Sir,

Profile of our Company/firm is as under:

1. Particulars of the company/firm where registered :-

Name of the company with full address, contact number and e-mail address.	Type of the firm i.e prop./Pvt.Ltd./ Ltd.etc. with its registration no.	Status of company/ Manufacturer/ Authorised supplier/other	Name and contact nomof Prop./partners/Directors etc.

- Attach the necessary valid document in support of above.

A. Orders of similar quantum executed as prime supplier preferable to Government Deptt.on quoted model over the last three years.

Year	Name of Machine	Name & Address of Purchaser	Purchase order No. & Date and supplied qty.	Value (Rs.in Lakhs)	Stipulated period of completion.	Actual date of supply, installation and commissioning	Remarks explaining reasons for delay if any.
1	2	3	4	5	6	7	8

B. Availability of Infrastructure

Name of Building	Size. (Sq.m)

C. Availability of equipment

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

D.Availability of persons

Type of employee	No.	Qualification	Experience

E. Qualification and experience of key personnel proposed for administration and execution of contract.

Position	Name	Qualification	Experience in the proposed position	Contact No.

F. Financial statement including Annual report (i.e Balance sheet and profit & loss account duly signed by Statutory auditor of last 2 years along with copies (not mandatory)

The memorandum / certificate shall clearly indicate the monetary limit and shall be valid as on due date / extended due date of the tender.

Financial year	Annual Turn Over (Rs.in crore)	Annual profit/loss (Rs. in crore)	Remarks.

G. Registration

GST No.

H. Income tax detail

PAN no.	Returns for two years ( To be attached)	
	Year	Copy to be enclosed

I. E M D

Banker Name	Online transaction Ref. number	Amount

J. Particular of Banker –

Name and address of banker	Type of account	Account no.	IFS Code	MICR Code

K. MSE's registration details (NSIC registered unit)

Registration No.	Category of Firm General/ SC/ST	Validity period	Registered item/items	Quantity capacity	Monetary limit

L. Information on litigation history in which the Bidder is involved

Other party (ies)	Employer	Cause of dispute	Amount	Remarks involved showing present status

- M. A under taking on Rs.100/- 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 laying pending with this office as on date as per Performa attached in Annexure A3
- N. An affidavit on Rs.100/- non-judicial stamp paper, that price charged for store/supplies under the contract shall under no circumstances exceed the lowest price at which the contractor sells the stores of identical description to any Govt.Department / Institution /Public Enterprises/Under taking in India during the period of contract as per proforma attached in Annexure A4.
- O. Evidence of Access of Finance Required (with valid proof)
- P. Authorization for signing Bid (with valid proof)

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

Thanking you,

Stamp of Company

	Signature -----
	Name of Authorized Signatory -----
Place -----	Complete mail address -----
	-----
	-----
Date -----	Phone no. -----
	Mobile no. -----
	e-mail address -----

**Note ;**

**All the particulars are to be filled properly & correctly if required extra sheet can be attached.**

**Affidavit Certificate**

**Annexure A3**

I/We -----(Name, Designation and Address) hereby declaring that my firm/Company has not been black-listed/debar by any of the Govt. Department/ Organization/PSUs/Institution etc, where I/we had supplied the good 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 -----

Date -----



**Affidavit Certificate**

**Annexure A4**

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 if identical goods given to my any of the Govt. Department/ Organization/PSUs/Institution etc,

Signature of Authorized signatory -----

Name -----

Designation-----

Name of the firm/Company-----

Full Address-----

-----

Stamp-----

Place -----

Date -----

NATIONAL SEEDS CORPORATION LTD.

SECTION - III

**Annexure-B**

**(It is to be submitted to NSC in the envelope marked 'PRICE BID')**

**To**

The Regional Manager,  
National Seeds Corporation Ltd.,  
48-49, B-Sector, Industrial Area,  
**Govindpura, BHOPAL (M.P.)**

**FROM**

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-----  
-----  
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Sir,

We have examined the prescribed specification and read the Terms & Conditions of Tender No. ----- issued under File No -----Dated ----- for supply, Installation & Commissioning of 1.)2.5 to 3.0 TPH capacity gravity spiral separator for soybean- 1 no. 2.) Exhaust Fans- 8 nos. 3)LED Lightings-2 nos. 4) M S Sheet boxes for elevator & seed coating machine pits- 3 nos. on Trunkey basis at NSC at Govindpura, Bhopal. Our rates for the machineries/Equipment of aforesaid items to your specification, Terms & Conditions are as under :-

S. No.	Equipment Name	Quantity (As per)		Unit ex-work price	Excise Duty	Packing & forwarding charges	Transportation charges	Sales Tax against Form 'C'	Other taxes if any (GST)	Transit Insurance	Unit F.O.R. site price With all taxes (sum of sl.no.4 to 10)	Installation, Commissioning and Training Charges (including all applicable taxes)
		NIT	Offered									
1	2	3		4	5	6	7	8	9	10	11	12

Signature: -----

Place: -

Name Of Authorized Signatory:-----

Date:-.

E-mail Id: -----

Phone No.: -----

M. No. :- -----

Complete Address: -----

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-----  
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**NATIONAL SEEDS CORPORATION LTD.**

**SECTION – IV**

**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 Bhawan, 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 seed processing equipmentary and related equipment 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 equipment 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 & conditions 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 equipment's and equipment's with specifications and details as mentioned in Purchase Order.

**Settlement of Disputes:**

All disputes and or differences in relation the tender, the contract of the interpretation of any of their terms of implementation hereof or arising our of or concerned directly or indirectly with the contract shall be referred to the arbitration of a single Arbitrator to be appointed by the Chairman cum Managing Director 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 New Delhi/Delhi 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 the 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.

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

For and on behalf of the supplier

For an on behalf of the National Seeds Corporation Ltd., Beej Bhawan, Pusa Complex, New Delhi - 12

Witness

Witness

- 1.
- 2.
- 3.

- 1.
- 2.
- 3.

SECTION -V

**FORM OF PERROMANCE SECURITY (GUARANTEE)  
BANK GUARANTEE BOND**

In consideration of the **National Seeds Corporation** (hereinafter called **Corporation**) to accept the terms and conditions of the proposed agreement between ----- and ----- (hereinafter called” the Contractor) for the work----- (hereinafter called the said agreement) having agreed to production of an irrevocable Bank Guarantee for Rs.----- (Rs.-----) as a security/guarantee from the contractor for compliance of his obligations in accordance with the terms and conditions in the said agreement.

We----- (hereinafter referred to as the ‘the Bank) hereby undertake to pay the Corporation an amount not exceeding Rs.----- (Rs.-----) on demand by the Corporation.

2 We,----- do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the Corporation stating that the amount claimed as required to meet the recoveries due or likely to be due from the said contractor. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. ----- (Rs. ----- only.)

3 We, the said bank further undertake to pay the Corporation any money so demanded notwithstanding any dispute or disputes raised by the contractor in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor shall have no claim against us for making such payment.

4 We----- further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Corporation under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer on behalf of the Corporation certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor and accordingly discharges this guarantee.

5 We----- (indicate the name of bank) further agree that the Corporation shall have fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Corporation against the said contractor and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor or for any forbearance, act of omission.

On the part of the Corporation any indulgence by the Corporation to the said contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6 This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor.

7 We----- (indicate the name of bank) lastly undertake not to revoke this guarantee except with the previous consent of the Corporation in writing.

8 This guarantee shall be valid up to ----- unless extended on demand by the Corporation. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs.----- (Rs.\_-----) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the ----- day of ----- for ----- (indicate the name of bank)

# **PART - B**

# **NATIONAL SEEDS CORPORATION LTD.**

## **SECTION – I**

### **TECHINCAL SPECIFICATIONS**

#### **1. Gravity spiral separator machine (12 segments) (1 no.) –**

Gravity spiral separator entirely based on centrifugal force and on friction in relation to the shape and specific gravity of the grains rolling down along the spiral.

The separator, which classifies seed according to its shape and rolling ability, consist of sheet metal strips fitted around axis in the form of a spiral. The unit should resemble an open screw conveyor standing vertical position. The vertical stands & horizontal members should fabricate with 40x40x4mm. size IS equal angles. The seed is introduced at the top of the inner spiral. Round seeds roll faster down the incline than flat or irregularly shaped seeds, which tend to slide or tumble. The orbit of round seed increases with speed on its flight around the axis, until it rolls over the edge of the inner flight in to the outer flight where it is collected separately. The slower moving seed does not buildup enough speed to escape from the inner flight. Most spirals have multiple inner flights arranged one above the other to increase the capacity.

The gravity spiral separator should consist multiple GI sheet metal with standard gauge for inner flights wound on a central tube / axis in the form of spiral. The whole unit should assemble with vertical & horizontal members should in 40X40X4mm size IS equal angle and if joint should with flange and standard nut & bolts. The diameter of seed travel path should in proper incline. The cone of each segment should fixed /weld rigid /strong. The vertical, horizontal members & top hopper applying a primary coat of approved steel primer and applying synthetic enamel coat as per approved shade. The bottom M S strip /L section should have gunny bag holders in front of every chute/spout. The chutes/sprouts should have open /close arrangements as per standard. The height of gravity spiral separator – 5.00 m +/- 1%, Width – 2.10 m +/- 2%, Length – 3.50 m +/- 1%. The top hopper and bottom final seed & rejected seed spouts should in MS sheet with standard gauge. 12 segment spiral should made with GI Sheet with standard gauge. Final seed spouts- 2 or more. Rejected seed spouts- 2 or more. The height of spouts from ground level – 1.00 m +/- 1%. Top working plat form should have around the spiral as per standard.

Minimum capacity on soybean - 2.5 TPH

Maximum capacity on soybean – 3.0 TPH

The rate should be quote including cost of unit, transportation, loading & unloading, installation & commissioning, with all applicable taxes with satisfaction of R O Bhopal purchase committee.

#### **2. Exhaust fan ( Industrial type) (8Nos.) -**

The size of exhaust fan 18” or 450 mm, make Crompton/Usha/Bajaj, Color in black, single phase, heavy duty, fan speed 1400/1500 rpm, frequency 50 Hz, 240v, electric current type AC, 4 metal blades, metal body frame with louvers. The exhaust fan should run with less power consumption and having silent motor and maximum output at lower operating cost. Warranty should 2 years. The exhaust fans should be providing, installation & commission with required accessories and all required electrical materials etc. all complete as per direction of Engineer-in-charge.

#### **3. Lighting work ( LED 2 nos.)–**

Lighting type	- LED
Required watt.	-250 W
Body material	- Aluminum
Frequency	-50-60 Hz.
Rating voltage	-220-240 v
Frame shape	- Rectangle

Warranty	- 2 Years
Electric current type	- AC
Built in voltage surge protection.	
Make	- Crompton/Anchor/ Bajaj/Philips

**4. Iron Box for seed coating machine feeder (1 no.) & elevator (2nos.) Pits (Total 3 nos.) -**

Providing and fixing 5mm. thick MS sheet box for seed coating machine & elevators pits, including dismantling of existing standing elevators, seed coating machine feeder neatly without any damage. Dismantling should make safely with the use of chain pulley or any machines. The existing electrical cables, motors, belt bucket conveyor etc. should dismantle safely without damage. After dismantling all elevators accessories, 5-mm. thick MS sheet steel box should fix in pit without voids/vents at bottom & side of box. Voids/vents should fill with CC 1:2:4 prop (10mm aggregate). The MS Steel box should have 15-cm. width wings four side of vertical sheets ( at ground level). After fixing MS steel box,the top (floor) surface finishing should with 1:4 prop with mortar. All dismantled machines like elevators & seed coating machine feeder, electrical cables, motors, bucket belt conveyors etc all complete should be re-install as earlier positions. MS Sheet welding work should carry neatly without any space in between two/three sheets. Applying a primary coat of approved steel primer, enamel synthetic approved shade. All works including cutting, hoisting, fixing in position, welding, grinding buffing etc. (testing is to be carried after fixing the ms sheet box with filling water top level of boxes) all complete as per direction of Engineer- in-Charge.

**NATIONAL SEEDS CORPORATION LTD.**

**SECTION – II**

**DESPATCH DESTINATION**

The gravity spiral separator, exhaust fans, LED lights & MS Sheet boxes to pits shall be supplied at following address of NSC on the F.O.R basis (Door delivery at NSC godown)

<b>Sl.No.</b>	<b>Address</b>	<b>Phone. No. /Mobile. No.</b>
<b>1.</b>	<b>Area Manager, National Seeds Corporation Ltd., Area Office, 48-49, Sector –B, Industrial Area, Govindpura, BHOPAL -462 023 (MP)</b>	<b>0755 2600276/ 7724811306</b>

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