

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

**B,116-118, Swagat Rainforest-II,
Koba Highway, Opp. Swaminarayan Dhan,
Kudasan , Gandhinagar-382421**



CIN No.: U74899DLI963GOI003913

Short Period Tender Notice

TENDER NO: 02/2019-20

FOR

**SUPPLY, INSTALLATION & COMMISSIONING OF
BELT CONVEYOR SYSTEM FOR GROUNDNUT
SEED GRADER (1 NO.).**

LAST DATE & TIME FOR RECEIPT OF BIDS : UP TO 13 .00 HRs of 05.03.2020

DATE & TIME OF OPENING OF BIDS : AT 15.00 HRs of 05.03.2020

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

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NATIONAL SEEDS CORPORATION LIMITED
(A GOVT.OF INDIA UNDERTAKING)
GANDHINAGAR

No.Engg./PUR./NSC/RO-GNR/2019-20/

Date: 27.02.2020

N I T

FOR SUPPLY OF MACHINERY

National Seeds Corporation Ltd. invites tenders from reputed manufacturers/suppliers for following Machineries: -

Sl. No.	Name of Machineries & Implements	Req. qty. (in nos.)	EMD (In Rs)	Estimated Unit value (Rs in Lakhs)	Cost of Tender Document (In Rs)
1.	BELT CONVEYOR SYSTEM FOR GROUNDNUT SEED GRADER	01 (ONE)	5,000	1.25	Rs. 590

1. Tenderers participating in Tender , EMD amount should be submitted either through crossed bank demand draft drawn in favour of ' **NATIONAL SEEDS CORPORATION LIMITED**' payable at **GANDHINAGAR** or **RTGS** in **NSC IDAR** bank account. There should be **separate DD of Rs. 590/- including GST for tender form fee, if tender document is downloaded from our website, www.indiaseeds.com**. Tender document can be purchased from Regional Office, NSC, Gandhinagar and Area Office, NSC, IDAR on payment of Rs. 590/-
2. .

	NATIONAL SEEDS CORPORATION LTD, IDAR Bank Account Number		
PAYEE NAME	Bank Name	Account Number	Branch Name
NATIONAL SEEDS CORPORATION LIMITED	STATE BANK OF INDIA	A/c. No. 10884224237	IDAR MAIN BRANCH
			IFSC Code
			SBIN0000385

2. The eligibility criteria for participation in the tender is given in the tender document.
3. Tenders will be available on NSC website www.indiaseeds.com for viewing.
4. Technical Bid may be opened on 05.03.2020 at 15.00 Hrs and Price Bid of technically qualified tenderers will be opened after technical evaluation on the same date in Regional Office, Gandhinagar in presence of all tenderers.
5. Tenderers should submit both Technical bid and Price bid strictly as per instructions to tenderers PART-A of the tender documents.

6. Tenders not accompanied with requisite amount of EMD & Tender Cost and not submitted as per instructions contained in the tender document are liable for rejection.
7. 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.
8. STARTUP companies are eligible to avail benefits as per DIPP Office Memorandum no. F-20-2/2014-PPD (Pt) dated 27-08-2017 in respect of turnover and experience while submitting written request along with supporting documents .
9. The Tenderers have to sign 'Integrity Pact "with NSC if the supply is more than Rs. 1.00 crore.
10. 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/e-portal.

Last date and time for receipt of Bids : Upto 13.00 hr. on 05.03.2020

Date & Time of Opening of Bids : At 15.00 hr. on 05.03.2020

Regional Manager

PART-A

NATIONAL SEEDS CORPORATION LTD.

SECTION - I

INSTRUCTIONS TO TENDERER

TWO BID SYSTEMS:

Two separate sealed envelopes should be prepared as per the details given hereunder;

1. ENVELOPE NO.1(SEALED)

This envelope should be addressed to **Regional Manager** and marked as “**ENVELOPE NO.1—TECHNICAL BID FOR SUPPLY OF 1 NUMBER CONVEYOR BELT SYSTEM**” and should contain EMD and Technical bid as per format “Annexure- A” duly filled in and printed on letter head of tenderer. (Tenderer should invariably mention their name and complete address etc. on left hand side of envelope for clear identification)

2. ENVELOPE NO.2(SEALED)

This envelope should be addressed to **Regional Manager**, NSC, Kolkata and marked as “**ENVELOPE NO-2 – FINANCIAL BID FOR SUPPLY OF 1 NUMBER CONVEYOR BELT SYSTEM**” and contain the rates as per proforma “Annexure- B” duly filled in printed on letter head of tenderer. (Tenderer should invariably mention their Name and complete address etc. on left hand side of envelope for clear identification).

3. Both envelopes should be placed in one big sealed envelope superscribing “**TENDER FOR SUPPLY OF 1 NUMBER CONVEYOR BELT SYSTEM**” **DUE FOR OPENING ON 05.03.2020**”. The sealed tender should be delivered in the office of the **Regional Manager**, NSC, GANDHINAGAR. Tenderer must affix seal and write address on each envelope.

NATIONAL SEEDS CORPORATION LTD.

SECTION - II

INSTRUCTIONS TO TENDERER

- 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:** - Tenderers interested to quote against this tender must quote for machine (Appx. 19 feet long BET CONVEYOR SYSTEM for groundnut grading machine, machine height appx.11.5 feet) for the Area Office given in a section III, Part "B". Tenderer should furnish requisite amount of EMD of quoted item & Tender Cost along with all valid and required documents as per NIT for Tender to 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-IV as well as "Technical Detail of offered machine (BELT CONVEYOR SYSTEM). 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 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. If Bureau of Indian Standards have fixed norm or specifications for the material given in Section I of Part B then supply has to be made as per ISI Standards in addition to specification laid down in Section I of Part B.

The tenderers are required to provide their tender with complete specifications for all materials to be supplied to compare tenders and assess the performance of the material. Salient features of the Machineries and Implements with additional accessories fitment etc. may be clearly specified with detailed list of tools etc.
- 5. DELIVERY OF GOODS:**-The delivery period so specified in **clause no.5 of section –III of Part "A"** 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 schedule prescribed. Their attention is also invited to **clause-15 of section-III of part "A"** relating to liquidated damages which shall be binding.
- 6. LANGUAGE OF BID:-** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchange by the Bidder and Purchaser shall be written in English/Hindi Language. Only English language has to be used when the details are technical. The supplier shall bear all cost of translation, if any, to the English/Hindi Language and bear all risk of the accuracy of such documents provided by the suppliers.
- 7. TEST REPORT & LIST OF USERS:-**Tenderer should also enclose with their offers the test report if any, from a recognized agency with respect to their quoted item. Tenderers should clearly indicate their experience of manufacturing and assembling of the items quoted by them. Test report of materials from Govt. testing Centre will be preferred in consideration of technical bid.
- 8. ACCESSORIES & FITTINGS:-**
The tenderer should indicate the followings separately in summary form : Accessories and fittings which are standard with the machine as well as such of the accessories/fittings which though not considered standard, are included in the scope of supply and included in the price bid.
- 9. SPARE PARTS:** -The supply of spare parts of machine will always be made directly by the manufacturers/ authorized agent of respective make of system to different farms of Corporation at least for a period of 1 year initially subject to revision to ensure originality of spare parts and their timely availability to the users.
- 10. QUOTATION OF PRICES:** - Tenderer shall give 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. For the purpose of comparison and evaluation of bids, the tenderers are required to quote their rate item-wise

- a) The rates should be quoted for the offered items **on the basis of F.O.R. Destination inclusive of all taxes & Duties, Packing, Forwarding, Insurance charges etc.** The destinations are specified in **Section-II Part B.** Tenderer should indicate their GST registration number.
- b) In case, the Corporation requires the materials at some other destination station other than specified in **Section-II of Part B** referred to above and in case the change of destination within 100 Km there be no difference of transportation will be paid and in case more than/less than 100 km, the corporation shall be paid/deducted any additional amount of transportation charge on the basis of Rs. 20/Km. .
- c) If the rates quoted by tenderer are exclusive of taxes or levies, which are payable in addition, the exact rate at which they are payable should be shown clearly in the tender. In the absence of clear indication that these levies are payable in addition to the rates quoted, it will be assumed that rates are inclusive of all taxes and no extra taxes will be paid.
- 11.** Bidder is to educate the office staff and give satisfactory test and trial run of machine (appx.19 feet long CONVEYOR belt for 11.5 feet high groundnut pod grading machine) supplied at respective office.
- 12. PRINTED TERMS & CONDITIONS OF TENDERING FIRM:** - Printed terms and conditions of the tender shall not be considered and the same shall not be binding or become part of the contract unless any of such terms is specifically laid down by the tenderer in the tender and accepted by the Corporation in writing Except to the extent stated above, it will be deemed that the **printed terms and conditions of the tendering firms have been rejected by the Corporation.**
- 13. EARNEST MONEY: As per NIT.**
- a) EMD to be submitted by means of **DEMAND DRAFT/RTGS** only
- 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) 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.

OFFERS OF THE FIRMS OTHER THAN FIRMS AS DEFINED ON 'b' ABOVE NOT ACCOMPANIED BY EMD WILL BE SUMMARILY REJECTED. OFFERS OF THE (MSM's) 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.

NO ADJUSTMENT OF EMD FROM THE DUES, IF ANY, AVAILABLE WITH THE CORPORATION, AGAINST THE SUPPLIES MADE BY THE SUPPLIER IN THE PAST SHALL BE ALLOWED. TENDERS WITH SUCH REQUEST AND NOT ACCOMPANIED WITH REQUISITE AMOUNT OF EMD FREE FROM ANY ADJUSTMENT SHALL BE SUMMARILY REJECTED.

Any Tender not secured in accordance with paras **13.a & 13.b** above will be rejected by the purchaser as non-responsive.

14. FORMAT AND SIGNING OF TENDER: -

- a) Tenderers are required to submit their copy of 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 in the English/ Hindi languages. Each copy of the tender should be completed in all respect and **should preferable 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 sign 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 un-amended printed literature shall be initiated 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.

15. PROCEDURE FOR SUBMISSION OF TENDER: - As per Clause No. II-i.e. "Preparation & Submission of applications" of section -1, part "A" of Tender Document.

16. MODIFICATION AND WITHDRAWAL OF TENDER: -As per Clause No. III i.e. "Modification/Substitution/Withdrawal of Bids" of section -1, part "A" of Tender Document.

17. DEADLINE FOR SUBMISSION OF TENDERS:- As per NIT.

18. LATE TENDER: - As per NIT.

19. OPENING OF TENDER: - As per Clause No. IV i.e. "Opening and Evaluation of Application "of section -1, part "A" of Tender Document.

20. CLARIFICATION OF BIDS: - To assist in the examination, evaluation and comparisons of tenders, the purchaser may at its 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.

21. 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 clause no. 31 (a)
- ii. To furnish security deposit in accordance with clause no. 31 (b)

22. 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-III of Part 'A' of tender document i.e. General terms and conditions of the contract.

23. 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 be 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.

24. Foreign Company: - The Indian agents bidding on behalf of any Foreign Company should be registered with GeM and the proof of registration should be furnished with offer. The offer will not be accepted if proof is not furnished. One agent cannot represent two different suppliers or quote on their behalf in the tender.

25. AWARD CRITERIA: -Subject to Clause NO. 27, The purchaser/Corporation 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.

26. PURCHASER's RIGHT TO VARY QUANTITIES AT TIME OF AWARD:- The Purchaser/Corporation reserve the right at the time of award of contract to increase or decrease by up to 20-25% or even cancel the quantity of supply specified in the schedule of requirements without any change in price or other terms & conditions.

27. 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 annul 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.

28. 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.

29. SPLITTING OF ORDERS: -The Purchaser/Corporation may decide to split the order among two or more tenderers according to exigencies of the cases at L-1 rate.

30. REPEAT ORDER: - The validity of the tender shall be extended to a period of six months from the date of placing initial order and it shall be opened to the Purchaser/Corporation to place repeat order with the supplier on the same rates and same terms and conditions for quantities not more than 50% of the quantity in the initial purchase order. Repeat Order can be exceeded more than 50% of P.O's quantity and beyond six months on need basis with the prior consent of the supplier.

31. CONTRACTS:-

a) **SIGNING OF CONTRACT :-**The successful tenderers within 2 days from date of issue the Purchase Order, shall sign and date agreement as per the format given in Section -VI of part "A" 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 Section-III of Part 'A' of the 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.

b) **SECURITY MONEY:** - The Successful Tenders within 2 days from date of issue of supply order shall furnish security deposit @ 10% of the value of the supply order for execution of order, and there after performance of the Machineries and Implements including warranty period. The security money shall be furnished in the form of Composite bank Guarantee and should be valid upto 15 Months. Prescribed Performa for Bank Guarantee is given in Section V Part "A" of Tender Document. Such deposit shall be for the due performance of the supply order & contract, performance of the machines after commissioning.

Failure of the successful tenderer to comply with the requirement of clause 31 (a) & 32 (b) 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.

32. 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 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 GANDHINAGAR and the Corporation will not be responsible for reimbursing to the tenderers the Bank's commission if any for encasing the same.

(B) SUCCESSFUL TENDERERS: - (i) The successful tenderers shall sign agreements as per the format given in Section -VI of part "A" of the tender document and shall deposit the security money within 2 days from the date of issue of supply order, furnish Composite bank Guarantee in the manner indicated in clause – 3 of section- III Part –'A'.

(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.

33. PRE-CONTRACT INTEGRITY PACT:-Successful Tenderers whose supply /work order of value of Rs. more than one crore then they have to execute PRE-CONTRACT INTEGRITY PACT in the prescribed Performa given in Section VII part "A" of the Tender Document.

NATIONAL SEEDS CORPORATION LTD.

SECTION - III

GENERAL TERMS AND CONDITIONS OF THE CONTRACT

- 1. Transfer and subletting:** -The supplier 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 supplier shall at all times indemnify the Corporation against all claims (loss/damage cost / expenses penalty/charges/fees including legal /attorney expenses) which may be made in respect of the said items for infringement of any right protected by patent, registration of design or trade mark , breach of any terms and condition of the contract, non-compliance of any applicable law, negligence, fraud, misrepresentation or any act on omission provided always that in the event of any claim in respect of an alleged breach of a patent registered design or trade mark breach of any terms and condition of the contract, non-compliance of any applicable law, negligence, fraud, misrepresentation or any act on omission being made against the Corporation, the Corporation shall notify to the supplier of the same and the supplier 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 supplier shall make good the amount so payable and the expenses incurred on that behalf.
- 3. Signing of Agreement:** - The supplier shall within 2 days from the date of issue of supply order execute the agreement on non-judicial stamp paper as per prescribed Performa, in the tender document, with the Corporation.
- 4. Composite Bank Guarantee Bond:** -Successful bidders are required to deposit security money by furnishing composite bank guarantee as per clause No. 31 (b) of section I for execution of the order and thereafter performance of the system including warranty period. The guarantee bond shall be to the tune of 10% value of the contract and shall be furnished as per Performa attached at **Section-V Part 'A'** of the tender document. The composite bank Guarantee Bond should be valid up to 15 months for machinery. It should be issued by any Indian nationalized/scheduled bank of any Branch. The authorized signatory of the firm should furnish the affidavit stating that the composite Bank Guarantee has been taken from the concerned branch of the Bank for the purpose enumerated therein.

The composite Bank Guarantee will be discharged by the Purchaser/Corporation and returned to the supplier within 3 month after the expiry of warranty period.
- 5. Delivery:** - The supplier shall undertake to complete the supply machineries and implements at place of delivery within 10 days from the date of issue of Purchase order. However, the Job may be completed early also for which no extra benefit or relaxation in terms shall be allowed to the supplier/suppliers. The date of receipt of goods as specified in the prescribed receipt i.e. G R note issued by concerned Farm and the certificate of supply and commissioning issued by the consignee shall be final for the purpose of calculating completion period.
- 6. Place of Delivery:** - Place of delivery shall be as per Section III of Part "B".
- 7. Pre -Delivery Inspection:** - The Corporation at its discretion may depute their representative for the inspection of the material at the works of the firm or same can be inspected at site. However, supplier shall give at least 7 days to the Purchaser/Corporation to inspect the machine/equipments 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 machine/equipments 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, machine found fail to confirm 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 II of Part "A"

- 8. Changes in specifications:** - The Corporation/ purchaser should require any changes in specifications, the supplier shall use his best endeavor to comply with the Corporation's/ purchaser's wishes subject to fair adjustment of prices and delivery schedule where appropriate.
- 9. Right to Terminate or Alter the Contract:** - If at any time during the terms of this contract the plan of the Corporation/purchaser changes for any reason beyond the control of the Corporation/ purchaser, the Corporation shall have the right to terminate or alter this contract by sending a notice of such intention to the supplier by hand through a responsible officer. The supplier shall allow such officer to prepare an inventory of such material as is complete and ready for dispatch. Such officer shall also prepare on inventory of the raw materials which the supplier has already arranged for using in manufacturing the items to be supplied. The Corporation/ purchaser shall accept delivery of the material that are complete and ready for dispatch and may award compensation to the supplier for the raw material already procured or may in its option allow the suppliers to utilize the raw materials and make it ready for dispatch within such period as may be reasonable.
- 10. Marking:** - The supplier shall comply with the requirements of Indian acts relating to merchandise and rules made there-under for marking of all the goods supplied. Equipment number will be written on every machinery and implements. Identification number /mark will be informed separately along with the purchase order or later.
- 11. Packing:** - The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract.
- 12. Insurance:** -The supplier shall comply shall dispatch all the consignments duly insured for all transit risks according to the dispatch instruction given by the Corporation. To avoid complications that may arise at the time of settlement of claims by underwriters for transit losses, the insurance coverage should be arranged by the supplier as under:
 - a) All transit risks' insurance shall be arranged by the supplier, commencing from their works to the destination as per section III Part "B" of the purchaser/Corporation.
 - b) The supplier is responsible to give safe delivery of the equipment at FOR as per section III i.e. Dispatch Destination of Part 'B' of the tender document. For any loss/damage etc., during transit, the supplier shall have to lodge the claim with the insurance and pursue the same till its settlement.
- 13. Claim of GST:-**Where sale tax is claimed and provided as payable in the supply orders. Payment of the same will not be made unless the following certificate is given along with the bill.

Certificate that sales tax claimed in this bill is legally payable by corporation/purchaser and has been paid/ will be paid by us to the sales tax authorities, our GST registration NO-----Central/State-----

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- 14. Warranty:-**
 - (a) The supplier warrants that the goods supplied under this contract are new, unused of the most recent and incorporate all recent improvements in design, manufacturing and materials unless provided otherwise in the contract. The supplier further warrants that the Goods supplied under this contract shall be free from all defects and faults in material, workmanship and manufacturing and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type of items/stores ordered and in full conformity with the contract specifications and samples.

(b) The supplier shall if required, replace the goods or such portion thereof as is rejected by the Corporation free of cost at the ultimate destination or at any other place or at the option of the Corporation, the supplier shall pay to the Corporation/purchaser the value thereof at the contract prices and such other expenditure and damage as may arise by reason of the breach of the conditions herein specified.

(c) All replacements that the Corporation/Purchaser shall call upon the supplier to deliver or perform under this warranty shall be delivered or performed by the supplier within two months (promptly and satisfactorily). If the supplier desired to take over the defective items/stores, it shall be done within one month from the date of replacement. Thereafter, Corporation/purchaser shall not be responsible to keep the defective items/stores.

(d) The Implements/Machineries shall carry 15 months warranty, commencing from the date of receipt of Implements/machinery at the site or 12 months from the date of commissioning of Implements/machineries whichever is earlier. The warranty period for replaced parts will extend only to 12 months from the date of its replacement but for fast moving parts the guarantee shall be extended to the remaining period of implements/machinery warrantee.

15. 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 16, 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.

16. 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 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.

17. Force majeure:-

1 – Notwithstanding the provisions of Clauses 14 & 15, 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.

18. Terms of payments:-

a) All invoices shall be prepared in quadruplicate in the 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 Nos. printed on them, in the Tax invoice, cost and Tax amount shall be mentioned separately. Invoice to be sent in **duplicate to concerned consignees and two copies to NSC, H.O.**

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 to MSE'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-IV.

Balance 20% or 15% of the invoice value ,along with installation and commissioning charges as may be applicable shall be paid after 30 days after installation, commissioning & satisfactory performance during trial and test report issued by respective office.

All the payment due under the contract shall be paid after deduction of statutory dues wherever applicable.

19. Settlement of disputes:- All disputes in relation to the tender, the contract or the interpretation of any of their terms or implementation thereof 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 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. As per the arbitration & conciliation act 1996 as amended from time to time. The venue of arbitration shall be **at New Delhi**. The arbitration proceeding will be conducted in English Language. 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 the 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 provision of Arbitration & Conciliation Act 1996 as amended from time to time.

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 for arbitration to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. of India, In charge of the Department of Public Enterprises. The Arbitration & Conciliation 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.

20. Refund of Security Deposit :-The security Deposit will be discharged by the purchaser and returned to the supplier following the date of compliance of the supplier's performance obligation, including carrying out all necessary adjustment/deduction if any and submission of a declaration by the supplier that they have no claim in respect of the contract or relating there to or arising there from against NSC

21. Corrupt Gifts & Payments of Commission:- Any bribe, commission, gift or advantages given promised or offered by or on behalf of the supplier, his agents or representative or agent of the Corporation/or any person on his behalf in relation to the execution of this or any other contract with the Corporation shall in addition to the criminal liability under the Law enforce, subject the supplier to cancellation of this and other contracts with the Corporation and also to payment to any loss resulting from any such cancellation to the extent as is provided in case of cancellation under "DEFAULT AND RISK PURCHASE" and the Corporation shall be entitled to deduct the amount so payable from any money otherwise due to the supplier under this or any other contract or may recover the same by appropriate proceedings.

22. It is understood and agreed by the contractor that the prices charged for stores/supplies under the contract shall under no circumstances exceed the lowest price at which the contractor sells the stores of identical description to any other State/Central Govt. /Public Sector undertaking during the period of the contract.

Affidavit should be given by the supplier on Rs. 100 non-judicial stamp paper. Same is to be placed in the “Technical & Commercial Bid “

NATIONAL SEEDS CORPORATION LTD.

SECTION – IV

TENDER FORM

To **FROM**
Regional Manager, _____
National Seeds Corporation Ltd., _____ ,
Gandhinagar-382421 _____

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 contained therein.
- 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 the same rates and same terms and conditions for quantities not more than 50% of the quantity in the initial purchase order. Repeat Order can be exceeded more than 50% of P.O's quantity and beyond six months on need basis with the prior consent of the supplier
- iv) I/We offer to supply the equipment as detailed in the schedule attached herewith at the rates quoted by me/us and hereby bind myself/ourselves to complete the delivery & commissioned the machineries and implements within a period of **10 days** from the date of placing of purchase order.
- v)
 - a) Payment ref. DD No. _____ dated _____ for Rs. _____ remitted to Name of National Seeds Corporation Ltd., Gandhinagar towards payment of the earnest money, enclosed.

OR

- b) We are Small Scale industry registered with NSIC under ministry of MSME registered for item _____ under single point registration scheme after 30.6.81 (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 & / provide Composite Bank Guarantee 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-II & III 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 Gandhinagar and will be opened and decided at Gandhinagar 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) Income tax PAN No:- (a copy is enclosed herewith)
- xi) GST No: - (a copy is enclosed herewith).
- xii) Company profile as per prescribed Performa given in Annexure ‘A’ & of Section IV of Part ‘A’ of the tender document is kept in a separate cover marked ‘Technical & Commercial Bid’. Rate are quoted in the prescribed format given in Annexure ‘B’ of section IV of Part ‘A’ of the tender document and are kept in the separate cover marked ‘Price Bid’.
- xiii) 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.
- xiv) 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.
- xv) We offer to supply following machines:

Machine	Model	Quantity as per tender	Offered quantity

Place: -
Date:-.

Signature: -----
Name Of Authorized Signatory: - -----
SEAL

E-mail Id:-----
Phone No:-----
Mob. No: -----
Complete Postal Address: -----

**NATIONAL SEEDS CORPORATION LTD
FORM FOR TECHNICAL & COMMERCIAL BID**

To
Regional Manager,
National Seeds Corporation Ltd.,
GANDHINAGAR,

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	Type of the firm i.e prop./ Pvt. Ltd./ Ltd. etc. with its registration no.	Status of Company / Manufacturer/ Authorized Supplier /Other	Name and contact no. of 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 / Implement	Name & Address of Purchaser	Purchase Order No. & Date and supplied qty	Value (Rs. in lakhs)	Test Report of FMTTIS/Designated institute of DAC(M &T) /Other reputed recognized Institution	Actual date of Supply , installation and commissioning	Remarks explaining reasons for delay if any.
1	2	3	4	5	6	7	8

B. 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.

C. Availability of infrastructure

Name of Building	Size (Sq. m)

D. Availability of Equipment

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

E. Availability of Personnel

Type of Employee	No.	Qualification	Experience

F. Qualification and experience of key personnel proposed for administration and execution of the contract. Attach biographical data

Position	Name	Qualification	Experience in the proposed position	Contact no.

G. Financial statement including Annual report: (i.e. Balance sheet and profit & loss account) duly signed by Statutory Auditor of last 3 years along with copies. Average Annual Turnover in last three years should not be less than 3 times of estimated value :

Financial year	Annual Turnover (Rs. In Crore)	Annual Profit/ loss (Rs. In Crore)	Remarks

(Estimated Value per unit - As per NIT)

H. Registration:

GST No.

I. Income tax Details:-

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

J. EMD :-

Banker Name	Online transaction Ref. number /DD No.	Amount

K. Particular of Banker:-

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

L. MSEs' registration details (NSIC registered unit):

Registration No.	Category of Firm General/SC/ST	Validity Period	Registered Item/Items	Quantitative Capacity	Monetary Limit

M. 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

- N. A undertaking 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 lying pending with this office as on date as per Performa attached in Annexure A-1(Up load).
- O. An affidavit on Rs 100/- non judicial stamp paper, that Price Charged for stores/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/Undertaking in India during the period of contract as per Proforma attached in Annexure A-2(Up load).
- P. Evidence of Access of Finance Required (With Valid Proof):-
- Q. 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 the Company

Place: -
Date:-.

Signature: _____
Name Of Authorized Signatory: _____
Complete Mail Address: _____

Phone No.: _____

Mob. No. : _____

E-mail Address: _____

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

NATIONAL SEEDS CORPORATION LTD.
Check list of enclosures for Technical & Commercial Bids:

1.	EMD.	{ }
2.	Certificate of registration of the firm.	{ }
3.	Partnership Deed if Partnership firm.	{ }
4.	Authorization /Resolution for signing of bid if it is limited Company or partnership firm.	{ }
5.	An affidavit of ownership if proprietary firm/sole traders.	{ }
6.	A copy of PAN No & Income-tax Return for the current year & previous year.	{ }
7.	Copy GST Registration No.	{ }
8.	Business performance certificate from customers for quality and timely supply preferably from Govt. Organization, if already supplied tendered machines.	{ }
9.	If representative participating, letter of authorization to participate in the tender opening/negotiation of rate	{ }
10.	Affidavit certificate that not blacklisted and no arbitration case pending in this office.	{ }
11.	MSME registered with NSIC Certificate with proper validity for item of rate offered along with UAN certificate.	{ }
12.	Other document if any in support of the tender.	{ }
13.	Each and every concerned pages of tender document should be signed with stamp of authorized signatory of tenderer.	{ }
14.	Affidavit no circumstances exceeded lowest price of identical goods to Govt. / Sami Govt. Organizations.	{ }
15.	Balance Sheet for current years.	{ }
16.	Evidence of access to financial resources.	{ }
17.	Offered Qty - _____	

---**Note:** - In absence of any above document, tender may be liable for rejection.

NATIONAL SEEDS CORPORATION LTD

ELIGIBILITY

- a. The Bidder should be a Original Equipment Manufacturer of the tendered items(s) or Shall be an authorized dealer/distributor/supply house of an OEM of the tendered items(s) having valid authorization letter/dealership certificate with warranty/guarantee backup from principal (OEM). Copy of authorization letter/ dealership certificate with warrant/guarantee back up from the principal (OEM) shall be submitted along with the technical bid.
- b. Machineries offered must be of the most recent series/models incorporating the latest improvements in design. The models should be in successful operation for at least one year as on date of Bid Opening.
- c. Riveted labeling plate should be provided by manufacture on the body of implement/machinery where make, Model, Sr. No., Year of Manufacture, etc may be mentioned.
- d. *Financial Capacity* –
- e. For Machinery/Implements, Annual average turnover should be at least 3 times of cost of estimated value.(As per NIT)

Note:- The bidders who do not fulfil the above Eligibility, Financial and Technical Qualification Criteria shall be rejected during the Evaluation of Technical Bid

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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-2

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 .

Signatory -----

Signature of Authorized

Name _____

Designation _____

Name of the Firm/Company _____

Full address _____

Stamp _____

Place: _____

Dated: _____

FORM FOR PRICE BID

To
Regional Manager,
National Seeds Corporation Ltd.,
Gandhinagar-382421,

FROM

Sir,
 We have examined the prescribed specification & read the terms & conditions of the tender No. 02/2019-20 issued under file No..... datedfor **supply, installation & commissioning** of the Implement/ machinery. Our rates for the Implement/machinery to your specification, terms & condition are as under:-

Sl. No.	Location Name	Name , Make ,Model & Capacity of quoted Machinery with required accessories .	Offered Qty (in No.)	Unit Rate including packing , forwarding , loading & unloading etc (in Rs.)	GST (%)	FOR Unit Rate Inclusive All Taxes (In Rs)	Unit rate of Installation , Commissioning & Training Charges if any (In Rs.)
1							

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

Thanking you,
 Place: _____
 Date: _____

Signature: _____
 Name of Authorized Signatory: _____
 Address: _____

 Phone No: - _____
 Mobile No. _____

SEAL

NATIONAL SEEDS CORPORATION LTD.

SECTION - V

**COMPOSITE BANK GUARANTEE FORM IN LIEU OF SECURITY DEPOSIT
OR
COMPOSITE BANK GUARANTEE FORM IN LIEU OF SECURITY DEPOSIT
AND PERFORMANCE GUARANTEE BOND, BY THE BANK**

This Bank guarantee executed on thisday of 2020 by.....Bank (hereinafter called the Bank) which expression shall include wherever permissible its successors and assigns in favor of the Chairman- cum-Managing Director, National Seeds Corporation Ltd., BeejBhawan, Pusa Complex, New Delhi-110012 hereinafter called the Corporation which expression includes its successors and assigns at the request of M/s.....(hereinafter called the supplier) which expression shall include his successors and assigns.

“WHEREAS under the terms of supply of machine etc. under this Corporation's supply/ Purchase Order No.....dated Placed with the suppliers, supplier has warranted about the specifications and performance of the equipment supplied under the Corporation's order’.

OR

“WHEREAS under the terms of the contract for the supply of machine etc. under this Corporation's Agreement No.....dated..... entered into between the Corporation and the suppliers, suppliers had warranted about the specifications and performance of the equipment under the contract’.

AND WHEREAS under the terms of the contract the Corporation is entitled to retain 10% of the price of the machine till 3 months after the period the warranty expires.

AND WHEREAS the supplier is desirous of getting the said 10% price from the Corporation and has agreed to furnish a Bank guarantee in lieu thereof and has undertaken to execute performance guarantee bond backed by the Bank.

AND WHEREAS the bank agreed to give the bank guarantee in lieu of the 10% price and be guarantor for the performance guarantee bond.

NOW THEREFORE, this guarantee witnessed and the Bank hereby agrees guarantee.

1. If the supplier commits any breach of any of the terms and conditions of the contract or of the supply order and the Corporation declares that the Supplier has become liable to forfeiture of the security or any part thereof, the Bank hereby unconditionally and irrevocably agrees and undertakes and guarantees to pay to the Corporation on demand and without demure the amount of security money stated above without making any reference to the Supplier.
2. The Supplier has warranted to the Corporation as follows.
 - i) The supplier warrants that the goods supplied under this contract/order are free from all defects and faults in material, workmanship and manufacture and are of the highest grade and consistency in the established and generally accepted standards in materials of the type of equipment ordered and in full conformity of the contract/order specifications and drawings or samples, if any, and shall operate properly.
 - ii) The supplier warrants that the machine shall perform satisfactorily in accordance with the specifications and the norms fixed by the Corporation for a minimum period as per clause No. 14(d).
 - iii) The supplier's warranty in respect of any complaints, defects and/or claims limited to supply and installation or replacement of parts free of charge or the repair of defective parts only to the extent that such replacement or repairs are attributable to/or arise from faulty workmanship or material or design in the manufacture of the

equipment, provided defects are brought to the notice of the supplier within 12 months of their being first discovered during the warranty period and in no case after one month from the date of expiry of aforesaid warranty period. The warranty period for replaced parts will extend to 12 months from the date of replacement as envisaged by the warranty clause in this agreement/ order in respect of original supply.

- iv) The supplier shall, if required, replace or repair the goods or such portion thereof as is rejected by the Corporation free of cost at the ultimate destination or at the option of the Corporation, the supplier shall pay to the purchaser value thereof at the contract/order price and such other expenditure and damages as may arise by reasons of any breach of the condition specified in the contract/order.
- v) All replacement and repairs that the Corporation shall call upon the supplier to deliver or perform under this warranty shall be delivered or performed by the supplier as quickly as possible but in no case later than one month failing which the performance guarantee bond shall be extended till such time all claims are settled to the entire satisfaction of the Corporation.
- vi) The warranty of the supplier shall not apply to any material which would have been repaired or altered by the Corporation or on its behalf in any manner without informing the supplier in advance, if however, any such repair does not affect the strength performance or reliability the warranty shall continue to apply. Any defect caused to any part due to misuse, negligence or accident will not be covered by warranty.
3. If the supplier commits any breach of the terms relating to warranty and the supplier becomes liable to the forfeiture of the 10% of the bank guarantee or any part thereof, the bank hereby unconditionally and irrevocably agrees and undertakes and guarantees to pay to the Corporation on demand without demur and amount of bank guarantee stated above, without making a reference to the supplier.
4. The bank further agrees that the Corporation shall be the sole judge of as to whether the said supplier has committed any breach or breaches of the terms of warranty and the extent of loss, damage costs, charges and expenses caused to or may be suffered by or that may be caused to or may be suffered by the Corporation on account thereof and the decision of the Corporation that the supplier has committed such breach or has not fulfilled the conditions of warranty shall be final and binding on the supplier and the bank.
5. The bank further understand that it shall not be necessary for the Corporation to proceed against the supplier before demanding the aforesaid amount of bank guarantee from the bank or taking any proceeding against the bank and the guarantee herein contained shall be enforceable against the bank.
6. The bank undertakes not to revoke the guarantee except with the prior consent of the Corporation in writing and agree that any change in the constitution of the supplier or the bank shall not discharge the liability of the bank herein.
7. Notwithstanding anything, contained herein before the liability of the bank under this guarantee is restricted to Rs..... The guarantee of the bank shall remain into force upto 15 months from the date of execution of this Bank guarantee or till 3 months after the expiry of warranty period whichever is later. Unless the Corporation makes a claim from the bank in writing on or before the said period all rights of the Corporation under this warranty shall be forfeited and the bank shall be relieved and discharged from all liability hereunder.

1. Witness

2. Witness

- Here fill the name and full address of The Bank
- Here fill the Name and full address of the tenderer.

NATIONAL SEEDS CORPORATION LTD.

SECTION – VI

AGREEMENT FORM

AGREEMENT NO.....

This agreement is made on this day(date) .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 MACHINES 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 & 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 MACHINES 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 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 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 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., GANDHINAGAR, GUJRAT

Witness

Witness

1.

1.

2.

2.

3.

3.

NATIONAL SEEDS CORPORATION LTD.

SECTION - VII **PRE-CONTRACT INTEGRITY PACT**

(To be signed in case bid/contract amount exceeds Rs. One Crore)

General:-

1. Whereas National Seeds Corporation Limited represented by hereinafter referred to as the Buyer and the first party, proposes to procure goods / services through tender no. hereinafter referred to as goods, of the first part is a CPSE under Ministry of Agriculture, Government of India.

and M/s _____, represented by, _____ Chief Executive Officer (which term, unless expressly indicated by the contract, shall be deemed to include its successors and its assignees), hereinafter referred to as the Bidder/Seller and the second party, is willing to offer/has offered the stores. Whereas the Bidder is a (status of the bidder) constituted in accordance with the relevant law in the matter.

2. Now, therefore, the Buyer and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the completion of the contract.

Commitments of the Buyer:-

3. The Buyer Commits itself to the following:-

3.1 The Buyer undertakes that no official of the Buyer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

3.2 The Buyer will treat all Bidders alike, and will provide to all Bidders the same information and will not provide any such information to any particular Bidder which could afford an advantage to that particular Bidder in comparison to other Bidders.

3.3 All the officials of the Buyer will report to the CVO office of any attempted or completed breaches of the above commitments on the part of Bidder under Integrity Pact.

4. In case of any such preceding misconduct on the part of such official(s) is reported by the Bidder to the Buyer with full and verifiable facts and the same is *prima facie* found to be correct by the Buyer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Buyer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Buyer the proceedings under the contract would not be stalled.

Commitments of Bidders:-

5. The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following:-

5.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

5.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or

inducement to any official of the Buyer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.

5.3 The Bidder will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

5.4 The Bidder will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

5.5 The Bidder further confirms and declares to the Buyer that the Bidder is Competent to offer for stores /services in the said tender and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the Buyer or any of its functionaries, whether officially or unofficially to the award of the contract to the Bidder, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

5.6 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Buyer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

5.7 The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Buyer as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The Bidder also undertakes to exercise due and adequate care lest any such information is divulged.

5.8 The Bidder commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

5.9 The Bidder shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

6. Previous Transgression:-

6.1 The Bidder declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify bidder's exclusion from the tender process.

6.2 If the Bidder makes incorrect statement on this subject, Bidder can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

7. Company Code of Conduct:-

7.1 Bidders are also advised to have a company code of conduct (clearly rejecting the use of bribes and other unethical behavior) and a compliance program for the implementation of the code of conduct throughout the company.

8. Sanctions for Violation:-

8.1 Any breach of the aforesaid provisions by the Bidder or any one employed by him or acting on his behalf (whether with or without the knowledge of the Bidder) or the commission of any offence by the Bidder or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act 1988 or any other act enacted for the prevention of corruption shall entitle the Buyer to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.

(ii) The Earnest Money/Security Deposit/Performance Bond shall stand forfeited either fully or partially, as decided by the Buyer and the Buyer shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the Bidder.

(iv) To recover all sums already paid by the Buyer, and in case of an Indian Bidder with interest thereon at 2% higher than the prevailing Prime Lending Rate, while in case of a Bidder from a country other than India with interest thereon at 2% higher than the **LIBOR**. If any outstanding payment is due to the Buyer from the Bidder in connection with any other contract for any other defense stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Buyer, along with interest.

(vi) To cancel all or any other Contracts with the Bidder.

(vii) To debar the Bidder from entering into any bid from the Government of India for a minimum period of five years, which may be further extended at the discretion of the Buyer.

(viii) To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract.

(ix) If the Bidder or any employee of the Bidder or any person acting on behalf of the Bidder, either directly or indirectly, is closely related to any of the officers of the Buyer, or alternatively, if any close relative of an officer of the Buyer has financial interest/stake in the Bidder's firm, the same shall be disclosed by the Bidder at the time of filing of tender. Any failure to disclose the interest involved shall entitle the Buyer to rescind the contract without payment of any compensation to the Bidder.

(x) The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the Buyer, and if he does so, the Buyer shall be entitled forthwith to rescind the contract and all other contracts with the Bidder. The Bidder shall be liable to pay compensation for any loss or damage to the Buyer resulting from such rescission and the Buyer shall be entitled to deduct the amount so payable from the money(s) due to the Bidder.

(xi) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the Buyer with the Bidder, the same shall not be opened.

8.2 The decision of the Buyer to the effect that a breach of the provisions of this Integrity Pact has been committed by the Bidder shall be final and binding on the Bidder.

9. Fall Clause:-

9.1 The Bidder undertakes that he has not supplied/is not supplying the similar systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India and if it is found at any stage that the similar system or sub-system was supplied by the Bidder to any other Ministry/Department of the Government of India at a lower price, then that very price will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract has already been concluded.

9.2 The Bidder shall strive to accord the most favored customer treatment to the Buyer in respect of all matters pertaining to the present case.

10. Examination of Books of Accounts:-

In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Buyer or its agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents in English and shall extend all possible help for the purpose of such examination.

11. Law and Place of Jurisdiction:-

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the Buyer i.e. New Delhi.

12. Other Legal Actions:-

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

13. Validity:-

13.1 The validity of this Integrity Pact shall be from date of its signing and extend till satisfactory closer of the Contract.

13.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

The Parties hereby sign this Integrity Pact at _____ on _____ .

BUYER BIDDER

CHIEF EXECUTIVE OFFICER
Company Name

Witness

1. _____

1. _____

2. _____

2. _____

PART-B

NATIONAL SEEDS CORPORATION LTD.
SECTION – I
Specification

1- Specification of 1no. BELT CONVEYOR SYSTEM for appx. 11.5 feet high groundnut seed grader-

BELT TYPE BUCKET CONVEYOR.

1. FRAME SIZE :-

- ⇒ SIDE PIPE: - **1.5 INCH X 1.5 INCH X 3 MM THICKNESS**
- ⇒ OUTER SIZE OF FRAME: - LENGTH **228 INCHES**, WIDTH **24 INCHES**, HEIGHT **19 INCHES**
- ⇒ SUPPORTS INSIDE THE FRAME
 - PIPE SUPPORT **1.5 INCH X 1.5 INCH X 3MM THICKNESS**
 - ANGLE USED FOR MOTOR STAND AND BEARING SUPPORT IS OF 1.5 INCH X 1.5 INCH X 5 MM THICKNESS
- ⇒ MOTOR STAND
 - MOTOR STAND ANGLE, SIZE: - **1.25 INCH X 1.25 INCH X 5 MM THICKNESS**
 - MOTOR OF **2HP – 1440 RPM / 3 PHASE** OF RESPECTIVE COMPANY (CROMPTON, ABB OR RUBY)
 - SHAFT OF **1.5 INCH DIAMETER**
 - BEARING OF **TR UCP 208**
 - COUNTER SHAFT **1.5 INCH OF 36 INCH**
- ⇒ ROLLER
 - **9 INCH DIAMETER**
 - SHAFT OF 1.5 INCH DIAMETER AND LENGTH OF **30 INCH** AND MOTOR DRIVEN DRUM SHAFT OF **36 INCH**
- ⇒ SUPPORT OF BELT
 - 4 SUPPORTS 1 INCH SHAFT
 - 8 BEARING OF SUPPORT SHAFT
 - ROLLER BEARING 8 FOR SUPPORT

2. PULLEY

- 14INCH X 1.5 INCH HOLE X 2 X B TYPE – 2PCS
- 3INCH X 1.5 INCH HOLE X 2 X B TYPE – 1PCS

3. HOPPER

- 4 FEET X 4 FEET X 16 GAUGE THICKNESS
- 24 INCH X 18 INCH X 16 GAUGE THICKNESS

4. STAND

- 1.5 INCH X 1.5 INCH X 3 MM THICKNESS PIPE
- 2 INCH X 2 INCH X 5 MM THICK ANGLE FOR WHEEL SUPPORT
- ADJUSTABLE FROM 6 INCH TO 12 INCH HEIGHT IN DEGREE
- 4 WHEEL OF 8 INCH DIAMETER

5. BELT AND BUCKET

- 36 FEET FOOD GRADE 4 MM ENDLESS BELT
- 14 INCH BUCKET – 115 PCS

Note- The BELT CONVEYOR should be complete in all respect and suitable for the groundnut Pod grader installed at Area Office, NSC IDAR.

NATIONAL SEEDS CORPORATION LTD
SECTION-III
DISPATCH DESTINATIONS

Dispatch Destination			
Sr. No.	Implement/ Machinery Name-	Area Manager, National seeds Corporation Ltd., Village & post Office-Khuski (Mohanpur), opp. Idar Civil court, IDAR-383 430, distt.- Sabarkantha (Gujrat). Ph. 02778-254517 (O) Mob. 9601951658	Total - 1no.
	Contact Person	Sh. Chander Prakash Singh	
	Mb. No.	9601951658	
			(Qty. In No)
