



® राष्ट्रीय बीज निगम लिमिटेड

(भारत सरकार का उपक्रम-मिनिरल कम्पनी)

(CIN : U74899DL1963GOI003913)

केन्द्रीय राज्य फार्म, सूरतगढ़

जिला - श्रीगंगानगर (राज0)

दूरभाष : 01509.220084, 221420,

मुख्यालय - बीज भवन, पूसा परिसर, नई दिल्ली-12

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

(CIN : U74899DL1963GOI003913)

Central State Farm, Suratgarh

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दिनांक

जून, 2020

निविदा सूचना

सर्व साधारण को सूचित किया जाता है कि राष्ट्रीय बीज निगम की ईकाई केन्द्रीय राज्य फार्म, सूरतगढ़ के कम्प्यूटरों के लिए क्यूक हील टोटल सिक्योरिटी एन्टी वायरस (*Quick Heal Total Security Anti Virus*) को उपलब्ध करवाने एवं कम्प्यूटरों में डालने हेतु निविदाएँ सीलबन्द लिफाफे में दिनांक 01-07-2020 को दिन के दो बजे तक आमंत्रित की जाती है। निविदा प्रपत्र एवं नियम व शर्तें केन्द्रीय राज्य फार्म, सूरतगढ़ के कार्यालय से किसी भी कार्य दिवस में सुबह 10-00 बजे से सांय 5-00 बजे तक देख / पढ़ सकते हैं व निगम की वेबसाईट www.indiaseeds.com पर निविदा सम्बन्धी सूचना देखी जा सकती है।

प्रबन्धक (मा0सं0)

SCOPE OF WORK

Supply and Installation of Quick Heal Total Security Anti Virus in the Computers being used at Central State Farm, Suratgarh

- 1) Central State Farm, Head Office, Suratgarh
- 2) Block-I Premises, RangMahal Station, Suratgarh
- 3) Block-II Premises, AirForce Road, Suratgarh
- 4) Block-III Premises, Shivpura Near EPO, On Ganganagar Highway.

Terms and Condition for Installation of AntiVirus

1. Tender document will be rejected if it is
 - (i) Incomplete bid (Rate must be filled for all categories of items)
 - (ii) Not properly filled
 - (iii) Received after the due date
2. Eligibility Criteria of Intending bidders: (proof/supporting documents to be enclosed for the points mentioned below:-
 - a) The firm/shop should be having PAN (Permanent Account Number), documents proof of the same has to be enclosed. PAN card of Proprietorship would be allowed subject to producing evidence on the same.
3. The firm / Shop should be registered under GST Act. The document proof of the same to be enclosed.
4. The tenderer should have satisfactory service record with other reputed organizations, public sector undertaking/ State Govt./ Department of the Govt. of India
5. The firm/Shop must have his own office/ firm.
 - i) No request for escalation of rates would be entertained after approval of the rates. The rates would be valid for 60 days.
 - ii) The pre-prescribed bills should be quadruplicate drawn in the name of NSC, CSF, Suratgarh. The original Bill(s) should be duly stamped in case of the amount exceeds of Rs. 5,000 the bill should also contain the order number and date.
 - iii) The installation of Anti Virus should be of standard specification as mentioned in the Scope of Work. No compromise on quality would be made. In case, it is found at some stage that the quality supplied is inferior, the contract will be cancelled.
 - iv) The rates of tax, if chargeable, should be clearly mentioned otherwise it will be presumed that the rates quoted are inclusive of all taxes.
 - v) The bill must contain the item number of the order against the title supplied.
 - vi) The number of quantity may vary according to the requirements of the CSF Suratgarh. The CSF Suratgarh has the right to change the

quantity of orders or cancel the order without assigning any reasons. No claim has to be made against the cancellation or change in the quantity of the order.

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

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

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

No conditions to the accepted in the tender.

IMPORTANT NOTICE

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

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

Date:

Signature of the tenderer with Seal

Technical cum Financial Bid

Tender submitted in response to Tender enquiry.

Sl.No.	Particulars		
1	Name of the Tenderer		
2	Full Address of the tenderer		
3	Permanent Account Number (PAN)		
4	GST Number		
6	Rates quoted for the goods at FOR destination	Quick Heal Antivirus for one year with installation (including all taxes)	Quick Heal Antivirus for three years with installation (including all taxes)
	Single Anti virus	Rs. _____ each	Rs. _____ each
	Three Anti Virus set	Rs. _____ per set	Rs. _____ per set
	Five Anti Virus set	Rs. _____ per set	Rs. _____ per set
	Ten Anti Virus set	Rs. _____ per set	Rs. _____ per set

DECLARATION

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

Date:

Signature of the Tenderer with Seal