

# National Seeds Corporation Ltd

(Engineering Division)

No. NSC/HQ/Engg./M.I/2020-21/Main

Date: - 31.07.2020

## CLARIFICATIONS ON QUERIES OF BIDDERS RAISED IN PRE-BID MEETING HELD ON DATED 15.07.20250

### A. General Terms & condition

Cl. No. / Pg. no.	Tender condition	Bidders query	Clarification
3/ clause 5	Micro Small Enterprises (MSEs) registered with NSIC for the quoted item under single point registration scheme in India are exempted from payment of cost of tender document and EMD as well as entitled 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.	Clarification required on EMD relaxation.	MSME circular no F. No. 22(1)/2012-MA dated 24.10.2016 was refereed and relaxation as per norms will be provided. Applicable National Industrial Classification Code as per Udhog aadhar will be considered for this purpose.
17&18/ 16(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 Enterprises(MSE's) 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.		
19/32	<b>SPLITTING OF ORDERS:</b> -The order will be placed based on L-1 rate on grand total amount in the price bid for each unit.	Clarification required on splitting of order	All pivot system are individual item and accordingly Individual price bid is created for each centre pivot system. Evaluation of price bid will be done on system wise (on each complete system) on turnkey basis and accordingly L1 rate will be considered for financial evaluation and further for placing the order of each system.
20/34 (b)	<b>SECURITY MONEY:</b> - The Successful Tenders within 15 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 thereafter performance of the	Clarification on time extension was required	Time given in tender documents is sufficient, however in case of unavoidable circumstances may be considered for extension in submission of security money

	system including warranty period.		depending on the case.
20/ 35	Refund of EMD	Confirmation on the number of days within which EMD will be returned to both successful and unsuccessful bidders	It is clearly mentioned in tender document. No change required.
21/5	Delivery: - The supplier shall undertake to complete the supply and installation as per Scope of work, of Center Pivot Irrigation system at sites within 120 days from the date of issue of supply order provided vacant space by the farm for execution of the job is made available or otherwise specified.	Clarification on delivery period and extension of the same were requested.	The time for installation is sufficient however delay may occurs due to COVID situation at the manufactures country accordingly they may invoke FM clause no. 16 (3) published in tender document and relaxation as per tender term if applicable will be given. All conditions regarding payment & delivery will remain same.
24/ 14 (3)	It is admitted by the supplier that any delay in the delivery and installation will cause damages to the Corporation. Subject to clause 15, in the event of the supplier's failure to have the store and installation 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 0.5% ( Half percent) of the price of any item which the supplier has failed to deliver as aforesaid for each and every week or part of thereof during which the items may not be delivered, subject to maximum 10% of the value of undelivered item 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.	Clarification on LD on undelivered items was raised.	It is clearly mentioned in the tender Clause no 14 of 2.1 section-II part-A that LD will be applicable on the undelivered items.
25/17(b)	Terms of payment:- Unless otherwise specified in the contract, 80% of the invoice value (excluding installation and commissioning charges) would be paid by NSC against proof of delivery of the material at destination i.e. G.R. Note issued by respective destination of NSC along with duly verified copy of original invoice and documents as	Clarification on payment terms and mode of payment.	Payment terms are clear and will remain same.

	per clause 5 of section II.		
25/17(c)	20% payment shall be made (within 30 days) after successful installation & satisfactory performance during trial and test completed under supervision of OEM as per scope of work and report issued by respective destination.		
25/17(c)	<p>Mode of payment:-</p> <p>(For Indian/Indigenous manufacturers /suppliers/ items quoted in INR) –</p> <p>All payment shall be made in INR through RTGS after making necessary deduction if any</p> <p>(For Foreign manufacturers /suppliers/ Item quoted in USD) –</p> <p>Payment for Supply Orders released against Foreign Exchange will be made through Irrevocable Letter of Credit from State Bank of India/</p>		<p>Payment mode is standard method and to make payment to both domestic as well as foreign bidders the mode is devised.</p> <p>As per the tender terms the price bid will be converted to INR for the purpose of evaluation all the bids expressed in USD will be converted to INR at the selling exchange rate established by any bank in India as notified in Newspaper on the date of opening of the price bid. Exchange rate notification in <a href="http://www.xe.com">www.xe.com</a> or <a href="http://www.rbi.org">www.rbi.org</a>. refer clause no 11 of section 1.6 of part-A of tender document</p> <p>Further, in the tender document at clause no.17 of 2.1, section-II part-A, it is clearly mention that currency conversion rate and fluctuation if any will be the responsibility of tenderer.</p>

**B. Technical specification:-**

Clarification on technical specification was given during the video conferencing and it was also conveyed that in case of deviation in specification bidders may provide the details in the technical specifications table 1.3 (section - 1.3) along with the deviation if any supported with justification deviation can be accepted as per clause no 5 of section 1.6 of part-A of the tender.

Further in the technical specifications US standards like ASTM, NFPA, NEC/NEMA are mentioned which may be considered with equitant standard of other country as per the tender condition.

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