

**NATIONAL SEEDS CORPORATION LTD.**

(A Govt of India Undertaking-Mini Ratna Company)  
681-690, Market Yard, Gultekdi, Pune-37

Issuing Branch.....

No. 1(वर्षित परिवहन)/NSC-PNA/2020-21

Date: 16.09.2020

To,

M/s. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sir,

**Sub : Supply of Tender Documents for transportation of seeds/Certification  
& Packing Material/Pallets/other related material – Regarding.**

Ref: 1. This Office Tender Notice published in “**Dainik Lokmat**”

I am to enclose herewith the Tender Documents for the transportation of seeds and certification material & other related materials within & out of Maharashtra State from the various stocking point of our branch offices located within the jurisdiction of Pune, Ahmadnagar, Nasik, Nagpur & Chikhli. Kindly go through the terms & conditions and submit your valuable quotation on **07.10.2020** up to **1330 hrs** and it will be opened on the same day at **1430 hrs** on the above mentioned address.

Thanking you,

Yours Sincerely,

Regional Manager  
NSC, Pune

**NATIONAL SEEDS CORPORATION LTD.**  
**(A Govt of India Undertaking-Mini Ratna Company)**  
**681-690, Market Yard, Gultekdi, Pune-37**

TERMS AND CONDITIONS FOR TRANSPORTATION OF SEED BY ROAD  
FROM THE VARIOUS STOCKING POINT UNDER THE JURISDICTION  
NSC PUNE, AHMEDNAGAR, NASIK, NAGPUR & CHIKHLI TO ANY WHERE  
WITHIN AND OUT OF MAHARASHTRA STATE (Annual Contract on Distant Basis)

1. The Tenderer should thoroughly go through the terms & conditions before submitting the tender.
2. Sealed tender to be submitted in the prescribed format, separately for technical & financial bids with envelopes super scribed as “**Technical bid**” and “**Financial bid**” respectively over envelope and both the sealed bids should further be sealed in another envelope super scribed as “**Tender for Annual Road Transport Contract 2020-21 (For : Name of the Unit)**”
3. Tender Form can be purchased by paying Cash of **Rs. 1180/- (Cost 1000 + 180 18% GST)** from **NSC Pune, Ahmednagar, Nasik, Nagpur & Chikhli** and from the above mentioned address on all working day from **16.09.2020 (1030 AM to 17.00 PM)**. Tender Form can also be downloaded from NSC website [www.indiaseeds.com](http://www.indiaseeds.com) should be attached with **DD of Rs. 1180/- (One Thousand One hundred Eighty only)** against cost of Tender Form (Non-refundable) drawn in favour of **National Seeds Corporation Ltd** payable at **Pune or transfer to NSC SBI Account No.32919549520 IFSC Code SBIN0006117 Branch Market Yard, Pune.**
4. Tender downloaded from website should be accompanied with the self undertaking given by the tenderer on his letter head stating that he/she/they has/have not made any alteration/change in the downloaded term & condition of the tender. If any alteration/change is found in the term & condition during the process of Tender/during the currency of Contract (if awarded any) will be out rightly cancelled without giving any notice.
5. Tenders in the sealed envelopes will be received at National seeds Corporation Ltd, 681-690, Beej Bhavan, Market Yard, Gultekdi, Pune – 411037 on **07.10.2020** up to **1330 hrs**. Technical bid will be opened on the same day at **1430 hrs** in presence of the tenderer and financial bid of the technically qualified tenderer (only) will be opened thereafter.
6. Tender received after prescribed time and date shall not be accepted. Tenderer should check that the duly signed documents are attached with the tender form as per attached checklist. Period for finalization of tender is 60 days.
7. The Security Deposit of the parties already lying in this office will not be adjusted against this tender. Tenderers are required to deposit the fresh EMD.
8. Conditional and incomplete tender may be rejected at the discretion of NSC.

Cont'd.....

9. In confirmation of acceptance of terms and condition of the tender, tenderer is required to sign with seal on all the pages of the tender document and submit the same with **Technical Bid**.

10. Tenderer should submit current Original (issued after **07.10.2020**) Undertaking duly notarized on stamp paper of Rs.100/- that his/her/their firm has neither been BLACK LISTED by any Government/Other agencies nor having any relation/co-relation directly or indirectly with the employee of the NSC, its main growers/dealer/distributor/custom processor/any party dealing with seed business.

11. Financial bid should contain only the offered rate in the provided format and other details/documents should be submitted with technical bid only.

12. The transporter will ensure that all the vehicle/truck entering into the NSC premises/engaged for transporting NSC goods (i.e. seeds/certification material etc) should have valid pollution control certificate and driver employed for such duties should have valid Driving License.

13. The transporter should inform the number of trucks owned/leased by him with copy of the valid registration of vehicle issued by RTO. On the basis of the same NSC will assess the transporting capacity of the transporter before awarding work contract/allocating work. NSC's decision in this regard shall be binding to all bidders.

14. The transporter will be entirely responsible for obtaining the permits, sales tax forms etc. (if any) wherever necessary such as for interstate entry free passage etc., failure to obtain these forms from consignor and the resultant delay will be entirely at the risk of the transporter. NSC will not be liable to pay any charge on account of detention, storage etc enroute for want of permit/clearance any other fault by the transporter.

15. The transporter shall not withhold the delivery of the consignment for any reason whatsoever and shall be solely responsible for any loss that NSC may sustain on account of such non-delivery. In the event of non-delivery of the consignment at the destination, the transporter shall bear the entire cost of the seed and packing material in full at the NSC's prevailing sale price along with damages liable for payment by NSC on the consignment due to non supply of seeds to seed user/indenters. For other goods the transporter shall pay the entire cost of the goods and packing material as per existing market rate.

16. It is the duty of the transporter to place the truck location wise for the quantity mentioned in the Job Order. He has no right to demand for placing the truck of his own choice and demanding quantity higher or lower as per his own convenience.

17. The transporter has to provide Fax Number as well as e-mail details so that DO letter being sent by NSC is received by him immediately after its issue.

18. GST will be applicable as per GST Rule.

## 19. EARNEST MONEY & SECURITY DEPOSITS:

The transporter shall deposit the Earnest Money / Security Deposit as per unit-wise details given below :

S.No.	Name of Unit	EMD	Security	Remarks
1	Pune	Rs.20,000/-	Rs.75,000/-	Earnest Money will be deposited at the time of submitting the tender separately for each unit. If a transporter submit tender for all sub-units than EMD will be Rs.75,000/-. Without EMD tender will be rejected.
2	Ahmednagar	Rs.20,000/-	Rs.1,00,000/-	
3	Nasik	Rs.20,000/-	Rs.1,00,000/-	
4	Nagpur	Rs.20,000/-	Rs.1,00,000/-	
5	Chikhli	Rs.20,000/-	Rs.75,000/-	

Above mentioned EMD must be submitted with Technical Bid. Upon acceptance of the tender by NSC, he shall also remit additional money of Security Deposit as stated in the above table. These deposits will not earn any interest. **Tender without having the EMD will summarily be rejected.** The payment of EMD shall be made by **Demand Draft** drawn in favour **National Seeds Corporation Ltd.** Payable at **Pune or transfer to NSC SBI Account No.32919549520 IFSC Code SBIN0006117 Branch Market Yard, Pune.** The EMD will also be converted into Security deposit in respect of successful tenderers. Whenever the Security Deposit fall short of the stipulated amount, the transporter shall make good the deficit, so that the deposit at any point of time remains intact as desired above. NSC reserves the right to forfeit the security deposit (in part or full) in the event of failure of the transporter to comply with the terms of contract. The Security Deposit or such part thereof as has not been forfeited or adjusted will be refunded to the transporter only on expiry of the contract and on satisfactory completion of the work under the agreement and on production of NO DUE Certificate from the consignor unit of NSC. NSC reserves the right to forfeit the Security Deposit in the event of failure of transporter to produce acknowledgement copies of the L.R./lorry/ consignment notes from the consignees/non-execution of transportation work to the NSC's satisfaction.

EMD of the unsuccessful bidder will be returned to the respective parties in due course without interest.

## 20. EXECUTION OF THE AGREEMENT:

The agreement to these "terms and conditions" form part of shall be effective from \_\_\_\_\_ and in force till the job for which transporter has been engaged is completed to the entire satisfaction of NSC. **Agreement will be valid for one year i.e. till \_\_\_\_\_.** This can be extended depending upon the circumstances and with mutual consent of both the parties in writing, if required.

## 21. BOOKING OF CONSIGNMENTS, VOLUME OF WORK AND ALLOTMENT:

- i. The consignment of NSC's goods will normally contain seeds or such other goods as NSC may specify (Certification and packing material/pallets) etc.
- ii. It should be understood by the transporter that NSC's goods are of such nature that the same can be damaged in transit due to various factors and after having understood the same, the transporter shall be responsible for delivering the goods without deterioration in quality for any reasons whatsoever and to make good any loss

that NSC may suffer on that account. NSC's losses are deductible from the bills of the transporter and/or from the amount of Security Deposit and while doing so the transportation charges will also be proportionately disallowed for such of the quantities reported short/damaged. In the event of NSC's loss exceeding the amount of the Security Deposit and the bills, which may be payable to the transporter, the latter shall pay the amount on demand from NSC without any dispute.

iii) NSC does not guarantee any specific volume of work at any time during the period of the agreement. The agreement itself does not confer any right on the transporter to demand that the entire work should necessarily or exclusively be entrusted to him. NSC reserves the right to empanel one or more transporters at L-1 rate and distribute the work among them initially/ during the currency of this agreement so that, the movement of the seed is not hampered and no claim for compensation shall lie against NSC on account of such division of work. It will be NSC's final decision whether to distribute the work or not to one or more transporters. The tender parties or L-1 parties cannot claim it as a right for the distribution of work. Transporter will lift the load from the stocking point as mentioned in the Job Order without claiming to increase or decrease the load as per his convenient. Loading, unloading and static/any other charges will be borne by the Transport Contractor.

iv) All the bookings will be on "To be billed-basis". The freight charges shall be on per ton per KM basis inclusive of the loading, unloading & static/other charges. Transit Insurance will be born by NSC. Others conditions are as follows:

- (a) Upto 01 MT load will be considered as 01 MT. 01 MT to 02 MT will be considered as 02 MT. 7 Tons and above upto 9 Tons load will be considered 9 tons, for 14 Tons upto 16 Tons load will be considered as 16 Tons and for 18 Tons upto 21 Tons load will be considered as 21 tons, 23 tons and above upto 25 tons load will be considered as 25 tons and for 27 Tons and above upto 31 Tons load will be considered as 31 Tons and the rates to be quoted for distance slabs i.e. 1 KM to 50 KM, 51 to 100 KMs, 101 to 300 KMs, 301 to 500 KMs and 501 KM and above.
- (b) 07 Tons of light seed like Sunflower, Cotton, Ground-Nut pods and other voluminous vegetable seeds will be considered as full truck load of Nine Tons and for higher quantity beyond 07 Tons, the transportation charges will be paid proportionately. AM of the dispatching unit will decide about such crop and certify about this.
- (c) In the case of processing material which occupies more space due to high volume/less weight the bill will be paid on the basis of certificate given by the concerned dispatching unit Area Manager against equivalent weight of volume occupied actually by the item/quantity dispatched.
- (d) The transporter shall abide / covered by the Carriage by Road Act 2007 and any addition/amendment in the act by Ministry of Road Transport & Highway/State govt. authority from time to time, which he should ensure.
- (e) The rates called for Annual Transportation are excluding to the local transportation for various units which are called separately on their requirement basis.
- (f) If more than one consignment / destination booked in a single vehicle, then payment will be made as per longest distance with initial weight of seed

and if destinations are more than two than Rs.500/- per destination (from Third onward) will be paid extra to the transporter.

- (g) NSC does not guarantee full truck load beyond 09 Ton. However, the interest of the transporter will be considered (if possible) while issuing the Job Order for transportation of seed/packing materials/related materials. The transporter shall ensure that
- i) "Hooks" are not used for handling the bags.
  - ii) The trucks are covered with double tarpaulins that are perfectly water proof, leak proof and in sound condition to avoid damage by rain etc.
  - iii) The consignment is never exposed or kept open.
  - iv) Proper cleaning of trucks before loading the seed to avoid any damage has been done.
  - v) The entire transportation is made only by road and not by any other mode of transportation.
  - vi) Any damage occurred during the transit period will be borne by the transporter.

## **22. ARRANGEMENT OF TRUCKS AND PLACEMENT:**

- a. The transport contractor shall make available the trucks and lift the consignment on intimation by concerned Area Office of NSC/issue of Job Order by NSC. It shall be ensured by the transporter through Area Manager (AM) of the concerned Sub-unit that the entire consignment under the agreement is lifted as per requirement on each occasion. In case Transporter fails to provide trucks as per the demand of AM, he will be free to make necessary arrangement for the transportation at the risk & cost of the Transport Contractor.
- b. The transporter will collect the goods from the Godowns and storage locations as required by NSC from time to time on each occasion without any extra charge.
- c. All consignment will be booked "Carrier's Risk" and all LR/GN copies should be duly endorsed accordingly.
- d. Insurance No. & Name of the Insurance Company to be written on each and every LR through whom NSC has taken the Marine Insurance for Transportation of Seed and packing Materials. For non-compliance, Transporter will be held for the damages if any and the same will be recovered from him. Non-compliance may also lead to the stoppage of the payment of the transportation bill for the goods transported by him.
- e. Transporter is required to furnish the details of the truck and LR No. after lifting the consignment to NSC on each occasion. Failure to do so may lead to stoppage of transportation bill of the said consignment. In case transporter has lost / misplace the original acknowledgement / LR, the transporter should submit Notarized Indemnity Bond. No payment will be released on Xerox copy.
- f. Transporter is required to submit the bill within a period of 60 days /maximum up to 75 days from the date of lifting the quantity from the stocking/lifting point as mentioned in the Job Order. Any bill submitted beyond this period may be treated as time barred and without valid reason same may not be entertained. AM will submit the bills to Regional Office within 10 days after receipt of the in order bills.

Transport Contractor will submit the transportation bill along with the certificate (as per clause-23) through the concerned Area Manager of the Stocking point. Area Manager will submit the said in order bill duly verified and with recommendation for payment/recovery (if any) to Regional Office enclosing the Certificate received from the transporter (as per clause-23) with a certificate that the truck has been placed as per his instruction/consultation & work has been accomplished no penalty to be levied with reference to clause No. 25 & 28. (If any recovery is due may also to be informed with reason) Payment will be released on submission of Original LR, photo copy of LR's will not be entertained.

**23. CERTIFICATE FROM THE SUCCESSFUL TRASPOT CONTRACTOR:**

Transport Contractor will have to submit a Certificate along with the Transportation Bills every time in the following manner that:

- a) The trucks/lorries placed for transportation of seed, certification/related material were properly cleaned.
- b. Hooks were not used for handing the seed bags.
- c. Transshipment of material has not been done.
- d. Materials were not exposed and were covered with water proof & leak proof double tarpaulins.
- e. Seed/Certification & related materials were transported as per the instruction of the Area Manager.
- f. Truck no. mentioned in bill for the attached LR are genuine and solely issued for the actual transportation of the mentioned material & delivered to the parties.
- g. Signature made by the party with stamp on the said LR (attached) is the proof that the consignee have received the mentioned quantity/ as per the remarks made (if any).
- h. That clause no 12 of the NIT Term & condition was followed.
- i. Consignment has not been delivered short of destination.
- j. The entire transportation was made by road only.
- k. No damage to seed/certification & packing/related material has occurred during the transit period.
- l. Above statement is true to the best of my knowledge. In case any of the said statement found to be false/untrue legal/administrative action can be taken against my/our firm as deemed fit by NSC Ltd.

**24. NO TRANSSHIPMENT IS ALLOWED IN BETWEEN THE DESTINATIONS:**

Transshipments of goods not allowed except for the reason such as breakdown, accident etc., if the truck is stranded beyond reasonable limits, the transporter should make alternate arrangements for safe transportation of the goods by road within the delivery time limit already prescribed (at his own cost).

**25. PENALTY FOR DELAYED LIFTING:**

If the Transport Contractor fails to lift the stocks with 48 hours of NSC's intimation through R.O/Area Offices either in writing /e-mail, Area Manager of concerned Sub-unit shall have the right to transport the goods through any other transporter. In that event, if NSC has to pay more than the amount payable to the transporter under this agreement for the said transportation, then the excess amount paid shall be recovered / adjusted by NSC from the amounts due to be paid to Transport

Contractor and/ or from the Security Deposit at the credit of the transporter. In addition, the incidental charges at the rate of Rs. 500/- per truck may be recovered from the transporter. On receipt of L.R. from other transporter for payment by NSC on account of transporting the goods through them shall be the conclusive evident of the amount in dispute. Annual Transport Contractor will pay the excess amount either in cash or will accept recovery/adjustment made by NSC from the amount at his credit.

AM of the dispatching unit will recommend about the penalty to be imposed based on LR acknowledgement etc.

**26. GST / PAN No. must be quoted on every LR.**

**27. DELIVERY OF CONSIGNMENTS:**

a. The consignment shall be delivered by the transporter at the consignee's address at the specified destination on door delivery basis during office hours i.e. 1000 hrs to 1700 hrs on working days within the transit periods mentioned by NSC on each occasion. The transit period is exclusive of the days of lifting (Loading) and delivery (Unloading).

b. The transporter will collect the goods from the godown and storage location as required by NSC from time to time on each occasion without any extra charges. Whenever loading/unloading charges are being borne by the NSC, the same will be deducted from transport bill. Loading and unloading of the vehicle will be the sole responsibility of the Transport Contractor.

c. If delivery beyond office hours or on holidays is anticipated the transporter shall inform the consignee, in writing at least 48 hours in advance about such delivery to enable the consignee to make required arrangements. However, the consignee shall not be responsible if the arrangements are not made by the consignee for taking delivery of the consignments outside the office hours or on holidays.

d. If the consignment is delivered short of the destination or at some other destination, unless otherwise permitted by NSC in writing, NSC may not pay the freight charges to the transporter. In the case of loss, NSC will recover the same from the Transport Contractor.

e. The transporter shall not withhold the delivery of the consignment for any reason whatsoever, and shall be solely responsible for any loss that NSC may sustain on account of such non-delivery. In the event of non delivery of the consignment at the destination, the transport contractor shall bear the entire cost of the seed and packing material in full at the NSC's prevailing general sale price along with the damages liable for payment by NSC on the consignment due to non supply of the seed to the seed user/ indenters. For other goods the transporter shall pay the entire cost of the goods and the packing materials etc.

**28. PENALTY FOR LATE DELIVERY:**

The transit period specified in "clause 30" may be followed. The said period shall be legibly written on the LR/GN both in words and number. If the transporter fails to deliver the consignment within the time limit specified, NSC shall have the right to levy penalty as follows for delayed delivery.

**No. Of days delays beyond  
The transit period.**

**Penalty per day of delay per truck  
As per cent of the freight charges**



- |   |  |
|---|--|
| <p>-----</p> <p>i) For the delay upto 50% of the transit period or part thereof</p> <p>ii) For the delay beyond 50% of the transit period or part thereof</p> | <p>-----</p> <p>i. 2% of the freight per truck per day of delay.</p> <p>ii. 2% of the freight per truck per day of delay upto 50% of the transit period plus 10% of the Freight per truck per day on the delay beyond 50% of the transit period.</p> |
|---|--|

(AMs while forwarding the bills should specifically check this point & made recommendation with reasons for penalty).

29. Loading, unloading and static/any other charges will be borne by the Transport Contractor.

**30. DETENTION:**

No detention charges will be payable for the first 24 hours of detention of Trucks at the originating station or at the destination station. For detention beyond 24 hours, NSC may pay detention charges at reasonable rates but not exceeding 2% of the freight charges per working day per truck provided it is sufficiently established that NSC alone is responsible for the detention. In calculating the number of days of detention the days of the placement/ arrival of the truck and that of loading/unloading shall be excluded. AM's recommendation in this case will be important.

**31. CALCULATION OF DISTANCE.**

The distance will be calculated strictly as per the Google map basis. The transit time is to be calculated @ 300 KMs per day.

**32. PAYMENT AND INCOME TAX**

a. Payment will be transfer to transporter/through RTGS directly in the Account of the Transporter by the consignor on the basis of actual net weight of the goods stated in the lorry receipt at the time of loading and on production of certificate of receipt of the goods from the consignees (i.e. original LR). The consignor will deduct the cost on account of shortage in the consignment, penalty for late delivery of the consignment and value of damage to the consignment before making payment to the transporter.

b. NSC reserves the right to deduct at source the income tax amount/ any other tax levied by government time to time from the payment due to the Transport Contractor according to the provisions of section 194'C' of the income tax act 1961 and rules framed there – under as in force.

**33. CREDENTIAL CAPACITY OF TRANSPORTER:**

The transporter may produce credential /capacity proof for handling cargo from one region to another region i.e. ensure timely delivery of seeds / consignment anywhere in India. The tenderer has to submit the solvency certificate (Minimum amount Rs.10 lakhs) as per attached format at Annexure – A.

**34. TERMINATION OF CONTRACT**

The terms and conditions as stated above shall be binding on the NSC and the same shall govern the transporter and their relationship. NSC shall have the right to terminate the contract at any time during its currency after giving 15 days notice to the transporter without assigning any reasons, whatsoever, and the transporter shall neither be entitled to question the termination nor shall be entitled to any compensation in this agreement.

In the event of the transporter being adjudged insolvent or going in liquidation or winding up his business or failing to observe any of the provisions of the contract or is convicted or punished under the provisions of any statute, NSC shall be at liberty to terminate the contract without prejudice to any other rights or remedies under the contract and to get the work done for the unexpired period of the contract at the risk and cost of the transporter and to claim from him any resultant loss sustained or costs incurred.

### **35. ARBITRATION**

In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case dispute remains even after discussions, then it shall be binding upon parties to resolve issue under the provisions of Arbitration & Conciliation Act, 1996 as amended from time to time. Under the provision, the Chairman cum Managing Director, National Seeds Corporation Limited with the concurrence of both the parties shall appoint Sole Arbitrator to resolve the issue and both the parties will have to abide by the decision. The parties will bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall be in English Language. The court of Delhi shall have the jurisdiction.

**36.** Tenderer must not have any relation/co-relation directly or indirectly with the employee of the NSC, its growers/dealer/custom processor/any party dealing with seed business. Any relation in this regard if comes into notice at any point of time will lead to cancellation of tender/termination of the contract immediately. Tenderer/Contractor will not have any right to challenge the same.

**37.** Whenever diesel prices reached +/- 5% of the existing diesel price per liters, the revision in transportation rate shall be considered. The freight rate is subject to revise @ 0.0003 paise per kg/km for every 10 paise statutory increase/decrease in diesel price (including taxes application at Pune).

**38.** Micro and small Enterprises that are registered with NSIC under SPRS (Single point Registration Scheme) as specified by Ministry of Micro, Small & Medium enterprises (MoMSME) with two years validity certificate as on date duly issued by NSIC are exempted for submitting the tender fee and earnest money deposit provided exemption for same have been indicated in the certificate. No other type of certificate is acceptable. The exemption and relaxation of tender fee and EMD is subject to the validity & acceptance of their registration certificate on the date of opening of tender. The firm has to submit a request letter for exemption of Tender cost & EMD. This facility will, however, will not be provided to those parties who are registered under the old registration scheme which were extended up to 30<sup>th</sup> June, 1981.

**39.** It is mandatory for all the tender parties to quote their rates of all the 30 slabs for the sub-unit they want to offer their rates. Where more than one party is L-1 in different slabs, average of the cumulative total of all the 30 weight slabs of different

distance slabs will be basis of ascertaining the L-1 Party. This will be the only method to identify the L-1 party for the particular unit for all the slabs.

**40.** Rate will be valid during the entire period as mentioned in the agreement. Transport Contractor will not have any right to increase the rate during the tenure of agreement.

**41.** Regional Manager reserves the right to accept or reject any or all the tender without assigning any reason whatsoever

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**ANNEXURE – A****FORMAT FOR SOLVENCY CERTIFICATE****Dated : .....****TO WHOM SO EVER IT MAY CONCERN**

This is to certify that M/s ..... having  
 their office at .....  
 are a regular customer of our bank. They are solvent to an extent of Rs .....  
 (Rupees .....only) The conduct of their account is good.)

It is certified that this certificate is issued without any risk and responsibility on the part  
 of this Bank or any of it's official in any respect whatsoever, more particularly either as  
 guarantor or otherwise. This certificate is issued at the specific request of the customer.

Signature, Name and Designation

Of issuing authority with seal)

**TECHNICAL BID**

1. Name & Address of the tenderer \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
2. Name of the proprietor/partner \_\_\_\_\_
3. Valid registration number of firm  
 Under Shops and Estb. Act (Mandatory) \_\_\_\_\_  
 (Enclose copy of Registration)
4. Valid Registration numbers of the trucks  
 (Enclose List along with copy of registration) \_\_\_\_\_
5. Certificate of Registration for transportation work \_\_\_\_\_  
 (under carriage of road act 2007)
6. GST Reg. No. (Enclose Copy) \_\_\_\_\_
7. Income Tax Return & PAN No  
 (Enclose copy) \_\_\_\_\_
8. Name of the Banker & Creditor limit/Bank  
 Solvency certificate (Enclose copy) \_\_\_\_\_
9. Reference of transportation work (optional)  
 Undertaken from  
 (a) NSC  
 (b) Govt experience certificate from the  
 Govt. Organization for work more than
10. Fax No. & e-mail details -----
11. Capacity to place truck to lift the stock per day (specify quantity) \_\_\_\_\_
12. Number, date and amount of Demand Draft  
 Enclosed as EMD \_\_\_\_\_
13. Authorization of competent authority to  
 Sign this Tender document (with verified  
 Photo ID and specimen signature \_\_\_\_\_

Name & Signature of the tenderer with official stamp

Place :

Date:

NATIONAL SEEDS CORPORATION LTD.  
 (A Government of India Undertaking-Miniratna Company)  
 Beej Bhavan, Market Yard, Gultekdi  
 Pune – 411037

## **FINANCIAL BID**

**(Rates for ----- Area Office)**

The Regional Manager  
 National Seeds Corporation Ltd.  
 NSC Pune

**Sub:** Your open Tender Notice dated ..... for appointment of Annual Transport Contractor 2020-21 on per Ton per Kms basis for transportation of seeds, packing & certification materials, pallets/any other related materials from the various stocking point under the jurisdiction of NSC Pune, Ahmadnagar, Nasik, Nagpur and Chikhli area (mentioned in the Term & condition) to anywhere within Maharashtra & outside of Maharashtra (All over India).

Sir,

We have carefully gone through the terms & conditions prescribed for entering into Contract for appointment of Annual Transport Contract. The rates will be valid during the entire period of the contract. My / our lowest and firm rates for the different slabs (Unit-wise) are given in the enclosed sheet.

I / We agree with all the terms and conditions as laid down by your Corporation.

Place  
 Date:

Name & Signature of the tenderer with official stamp

Encls.: Offered rates

**Rates offered for Different Sub-Units under Pune Region during the year 2020-21**

**Name of the Transporter Company : .....**

<b>K.Ms.</b>	<b>Weight</b>	<b>Pune</b>	<b>Ahmadnagar</b>	<b>Nasik</b>	<b>Nagpur</b>	<b>Chikhli</b>
0 to 50 KMs	Upto 01 MT					
	01.01 to 02 MT					
	02.01 to 04 MT					
	04.01 to 07 MT					
	07.01 to 09 MT					
	09.01 MT & Above					
51 to 100 KMs	Upto 01 MT					
	01.01 to 02 MT					
	02.01 to 04 MT					
	04.01 to 07 MT					
	07.01 to 09 MT					
	09.01 MT & Above					
101 to 300 KMs	Upto 01 MT					
	01.01 to 02 MT					
	02.01 to 04 MT					
	04.01 to 07 MT					
	07.01 to 09 MT					
	09.01 MT & Above					
301 to 500 KMs	Upto 01 MT					
	01.01 to 02 MT					
	02.01 to 04 MT					
	04.01 to 07 MT					
	07.01 to 09 MT					
	09.01 MT & Above					
501 KM & Above	Upto 01 MT					
	01.01 to 02 MT					
	02.01 to 04 MT					
	04.01 to 07 MT					
	07.01 to 09 MT					
	09.01 MT & Above					

## **CHECKLIST FOR THE TENDERER**

1. Check that the tender is submitted in two bid system. Separately for Technical and Financial Bid.
2. DD (issued in favor of National Seeds Corporation Ltd. payable at Pune) of Rs. 1180/-.
3. Security Deposit Receipt / DD (issued in favour of National Seeds Corporation Ltd. payable at Pune) as per applicable as mentioned in para 19 of Terms & Conditions
4. Undertaking in the case of T & C has been downloaded from NSC website as per clause no.-4. of the Term and Condition of NIT (original).
5. In confirmation of acceptance of terms and condition of the tender, tenderer is required to sign with seal on all the pages of the tender document and submit the same with **Technical Bid (Clause 9)**.
6. Undertaking on original stamp paper that his/her firm is neither Blacklisted nor having any relationship as per the clause-10 of the Term and Condition of NIT (Original)
7. Tender form is completely filled and not conditional.
8. Ensure that EMD money & documents are attached with Technical Bid only.
9. Number of the truck owned/taken on lease (copy attached)
10. GST No. (copy attached)
11. Income Tax Return (Form – 16)/ PAN No. (copy attached)
12. Registration of the firm under Shops and Establishment Act (Copy attached)
13. Valid registration number of the truck (copy attached)
14. Valid Solvency Certificate issued by the bank (Rs.10.00 lakhs) (Original attached)
15. Capacity to place the truck in a day.
16. Fax Number & e-mail details
17. If request for exemption of EMD / Tender Cost is submitted than only valid Certificate duly issued by NSIC must be submitted with technical Bid. No other type of certificate is acceptable.
18. All the above documents from Sr. No. 1 to 16 are to be submitted in the Technical Bid only. If any of the documents mentioned above is submitted in the financial bid, the responsibility for any consequence lies with the tender party and the tender will be out rightly rejected.
19. Authority letter (if any) must be signed by the proprietor with the official stamp with verified Photo ID and three specimen signature of the staff so authorized to take part in the tender opening process & so on.

S.No.	Name of Unit	EMD	Security	Remarks
1	Pune	Rs.20,000/-	Rs.75,000/-	Earnest Money will be deposited at the time of submitting the tender separately for each unit. If a transporter submit tender for all sub-units than EMD will be Rs.75,000/-. Without EMD tender will be rejected.
2	Ahmednagar	Rs.20,000/-	Rs.1,00,000/-	
3	Nasik	Rs.20,000/-	Rs.1,00,000/-	
4	Nagpur	Rs.20,000/-	Rs.1,00,000/-	
5	Chikhli	Rs.20,000/-	Rs.75,000/-	