

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINI RATNA COMPANY)
OFFICE: CENTRAL STATE FARM-JAWALGERA (RAICHUR)-584 143 (Karnataka)
(CIN NO: U 74899 DL 1963 GOI 003913)



E-TENDER NOTICE

**SUPPLY, INSTALLATION & COMMISSIONING OF AUTOMATIC FFS MACHINE
FOR SEED PACKAGING**

TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM ONLINE MODE

ON NSC e-Portal: <http://indiaseeds.eproc.in>

Location of Supply & Installation	National Seeds Corporation Limited, CSF 2 nd -Camp, Central State Farm-Jawalgera, Tq: Sindhnaur, Distt: Raichur, Karnataka-584143
Cost of Tender document	Rs.1180/- (One Thousand One Hundred Eighty Only Including 18% GST) (Non-Refundable)
Earnest Money Deposit	Rs. 25,000/- (Twenty Five Thousand only)
Tender Document Available For Online Submission	From 19-09-2020 at 10.00 Hours To 09.10-2020 at 15.00 Hours
Opening Of Tender (Technical Bid)	09-10-2020 at 15.30 Hours
Opening Of Tender (Financial Bid)	After evaluation of Technical Bid
Name & Address of the Authority	Head of the Farm, NSCL, Central State Farm-Jawalgera, PO. Via Sindhanur, Raichur – 584 143
Telephone	91-8920543184
E-mail	csf.raichur@indiaseeds.com
Website	www.indiaseeds.com
E-Tender website	https://indiaseeds.eproc.in



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Website: www.indiaseeds.com
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csfrcr@gmail.com
GST No.: 29AABCN8973F1Z0

NATIONAL SEEDS CORPORATION LTD.

(A Government of India Undertaking)

(CIN :U74899DL1963GOI003913)

Website: www.indiaseeds.com

CENTRAL STATE FARM

JAWALAGERA

TQ: SINDHANUR, DISTT: RAICHUR

KARNATAKA 584 143

PHONE: 08535- 201246

E-Mail- csf.raichur@indiaseeds.com

csfrcr@gmail.com

GST No.: 29AABCN8973F1Z0



No. CSF/JWL/3(20)/Mech./2020-21

Dated: 19.09.2020

Tender Notice

National Seed Corporation Ltd., (Central State farm) Jawalagera, invited ONLINE tender for procurement of **Automatic FFS machine** for seed packaging.

Tender document/Form and Terms & Conditions of the tender can be obtained from online (Departmental website (www.indiaseeds.com) from 19.09.2020 to 09.10.2020 by paying Rs. 1180/- (Rupees One Thousand only including 18% GST) through NEFT/RTGS. The Tender form required to be submitted along with Earnest Money Deposit of Rs. 25,000/- through NEFT/RTGS only. The Tenders will be opened on 09.10.2020 at 3.30 pm at the office of Central State Farm Raichur. For any query, please contact Mr. Vinay Kumar, A.M. (Engg.) on Mobile No. 9483483451.

Farm Head

PART– A.

INSTRUCTIONS TO BIDDER – ONLINE MODE

DEFINITIONS:

- **C1 India Private Limited:** Service provider to provide the e-Tendering Software.
- **NSCL e-Procurement Portal:** An e-tendering portal of National Seeds Corporation Limited (“NSCL”) introduced for the process of e-tendering which can be accessed on <https://indiaseeds.eproc.in>.

I. ACCESSING / PURCHASING OF BID DOCUMENTS:

- It is mandatory for all the bidders to have Class-III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) from any of the licensed Certifying Agency under CCA, Ministry of Electronics and Information Technology, Government of India to participate in e-tendering portal of NSCL. Bidders can see the list of licensed CA’s from the link www.cca.gov.in C1 India Pvt. Ltd. also facilitate Class III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) to the bidders. Bidder may contact C1 India Pvt. Ltd. at mobile no. +91-8130606629 for DSC related queries or can email at vikas.kumar@c1india.com
- To participate in the e-bid, it is mandatory for the Applicants to get themselves registered with the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>) to have a user ID & Password which has to be obtained by submitting a non-refundable annual registration charges of Rs. 3416/- inclusive of all taxes through **online** mode. Validity of Registration is 1 year.
- The amendments / clarifications to the tender, if any, will be posted on the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).
- To participate in bidding, bidders have to pay EMD (refundable) as per the amount mentioned in the tender document online through NEFT/RTGS after generating E-challan from <https://indiaseeds.eproc.in>.
- To participate in bidding, bidders have to pay Tender Processing Fee of Rs. 570/- inclusive of all taxes (Non-refundable) through online mode (internet banking/debit card/credit card).
- The Bidder may modify or withdraw their bid after submission prior to the Bid Due Date. No Bid shall be modified or withdrawn by the Bidder after the Bid Due Date and Time.
- Both 'EMD' and 'Tender Document Fee' are mentioned in individual tender document as published at NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).
- For helpdesk, please contact e-Tendering Cell and Help Desk Support Monday to Friday Ph: **0124-4302033/36/37, nsclsupport@c1india.com.**
- It is highly recommended that the bidders should not to wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, neither M/s National Seeds Corporation Limited nor M/s. C1 India Pvt. Ltd will be responsible for such eventualities.

1) PREPARATION SUBMISSION OF APPLICATION

Detailed NIT may be downloaded from NSCL e-tendering portal and the Application may be submitted compulsorily online mode following the instructions appearing on the screen /NIT. Page 5 of 14

Tenderer / Bidder can pay tender document Fee as per tender document online through Internet Banking/ Debit Card/Credit Card.

A Tenderer / Bidder manual containing the detailed guidelines for e-tendering system is also available on the portal.

2) MODIFICATION/SUBSTITUTION/WITHDRAWAL OF BIDS:

The Bidder may modify, substitute or withdraw its e-bid after submission prior to the Bid Due Date. No Bid shall be modified, substituted or withdrawn by the Bidder on or after the Bid Due Date.

Any alteration / modification in the Bid or additional information supplied subsequent to the Bid Due Date, unless the same has been expressly sought for by the NSCL, shall be disregarded.

For modification of e-bid, bidder has to decrypt its old bid from e-tendering portal and upload /resubmit digitally signed modified bid.

For withdrawal of bid, bidder has to click on withdrawal icon at e-tendering portal and can withdraw its e-bid.

3) OPENING AND EVALUATION OF APPLICATIONS

Opening of Applications will be done through online process. However, Corporation reserves the right for evaluation and decision based on tender submitted online. NSCL shall open documents of the Application received in electronic form of the tender on the Application due date i.e., in the presence of the Applicants who choose to attend. NSCL will subsequently examine and evaluate the Applications in accordance with the provisions set out in the Tender Document. The price bid will be opened of the responsive applicants. The date of opening of price bid will be notified later on.

4) DISCLAIMER:

The vender must read all the instruction in the RFP and submit the same accordingly.

PART –B.

NATIONAL SEEDS CORPORATION LIMITED
CENTRAL STATE FARM, JAWALGERA.

GENERAL INSTRUCTIONS TO THE BIDDERS

1. The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
2. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app>.
3. Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

Automatic FFS Machine for Packing Seeds in Laminate film Pouches.

1. Product Specification

- a) Product : Different seeds pouch packing
- b) Filing Options : Single Head Weigh Filler
- c) Quantity to packed : 5 to 50 grams
- d) Packing film : Heat sealable laminate film (structure details & thickness to be confirmed)
Package style : Pillow Type
- e) Pack sizes possible on machine with the help of extra change parts:
Minimum Pack size : 30 mm W × 30 mm L
Maximum pack size : 350 mm W × 200 mm L
- f) Estimated Output : minimum 20 ppm
- g) Overall efficiency : 90%
- h) Hopper capacity: Minimum 30 litres
- i) PLC: Internationally reputed make
- j) Motor and gear: Internationally reputed make

3. General Specifications

1. Power Supply: The equipment offered should be suitable for Indian electrical ratings as follows:
Power supply: 200-230V, 50 Hz (Single Phase) or 400-440 V, 50 Hz (3 Phase)
2. The unit should be complete with all accessories and interconnections required for machine operation.
3. Instrument should have quality certificate as mentioned in the receptive technical specifications.
4. The supplier shall install, calibrate and validate the equipment at the location specified in the purchase order / Notification of award at the suppliers cost.
5. The supplier shall provide brand new machines only.
6. All electrical parts and control panel shall be conforming to and shall be done as per relevant BIS and any other standard stipulated by Electrical Inspectorate.
7. All the bought out items should be of standard and reputed make.
8. The suppliers should submit 3 copies of the following documents, relevant to their scope of supply, along with delivery & commissioning of the Unit:

- a). Relevant Test Certificates, Operation & Maintenance Manual, Installation Manual, Troubleshooting Manuals, Guarantee Certificate
 - b). Any other related documents
9. The bidder should attach to their bid detailed specifications, catalogues and other details of all the equipments quoted by them.
 10. The supplier should submit necessary test certificates of the equipment.
 11. After sales service should be available on site as and when required.
 12. Any deviations from the bid documents shall be clearly indicated.
 13. Any material /Documents which is not mentioned /covered in tender document but will be required for completion of scope of work will be in supplier's scope. NSCL will not pay any extra charge for this.

4. Standards

The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

SPECIAL CONTRACT TERMS AND CONDITIONS:

1. **Due date:** The tender has to be submitted on-line before the due date. The offers received after the due date and time will not be considered. No manual bids will be considered.
2. **Preparation of Bids:** The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given .PDF format. The Technical bid and the financial bid should be submitted online. Price indicated on the price schedule shall be inclusive of all kinds of taxes and on FOR basis including installation & Commissioning.
3. **EMD (if applicable):** The tenderer should submit an EMD amount through online and attach copy of proof for payment of EMD in technical bid.
 - a) Any tender who is not accompanied by Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 30 days from the date of opening of the tender. The earnest money deposit of the successful tenderers will be released on completion of supply as the case may be within the stipulated period.
 - b) No interest will be paid on the earnest money for the period during which the EMD lying in deposit with NSCL, CSF-Jawalgera.
4. **Refund of EMD:** The EMD will be returned to unsuccessful Tenderer only after the Tenders are finalized. In case of successful Tenderer, it will be retained till the successful and complete installation of the equipment.
5. **Acceptance/ Rejection of bids:** The Committee reserves the right to reject any or all offers without assigning any reason.
6. **Pre-qualification criteria:** Bidders should be the manufacturer / authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed. An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well. Non-compliance of tender terms,

non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid.

7. Payment:

Payment for the equipment or for each delivery will be made to the Supplier on submission of bills in accordance with the laid down procedure, as detailed below:-

a.) 90% payment will be released on delivery and satisfactory installation, commissioning and performance of the equipment.

b) Ten percent (10%) of the balance payment will be converted into performance security and will be released after 12 months from date of installation.

8. Delivery Period: Delivery of the goods should be made within a maximum of **one month** from the date of placement of purchase order.

9. Delayed delivery: If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty 1% per week and the maximum deduction is 10% of the contract value / price.

10. Prices: The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges. The offer/bid should be inclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated.

11. PRICES:

- Rate should be quoted for the machine as per the specifications given in the tender document. In case of any doubt as to the meaning of any of the terms & conditions or the specifications, the tendering firm may set the particulars there of and submit them to the National Seeds Corporation Limited, CSF-Jawalgera in writing that such doubts may be removed before submitting the tender.
- The Tenderer should quote rate on FOR site basis with installation, commissioning and satisfactory trial run.
- The tender should specify the rates quoted are inclusive of all taxes.
- The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- The lowest rate shall not be the only criteria for approving the tender.

12. MODE OF DISPATCH:

- The material to be supplied by successful firm shall be dispatched to the specific location under prior intimation.
- Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- Damage on account of incorrect or delayed dispatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.
- Dispatch Address :

**Director, National Seeds Corporation Ltd, Central State Farm Jawalagera,
Tq:Sindhanur Dist: Raichur Karnataka Mob: 8920543184**

13. Training: The Supplier is required to provide training to the designated Purchaser's technical and end user personnel to enable them to effectively operate the total equipment.

14. Installation & Demonstration: The supplier is required to done the installation and demonstration of the equipment immediately within the arrival of materials at the National Seeds Corporation Limited, site of installation; otherwise the penalty clause will be the same as per the supply of materials.

In case of any mishappening/damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. NSCL will not be liable to any type of losses in any form.

15. Spare Parts & Service

- As specified in the Tender Document, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier and maintenance services shall be provided by the Supplier during the period of warranty.
- The maximum response time for maintenance complaint from any of the destinations specified in the Schedule of Requirement (i.e. time required for supplier's maintenance engineer to report at the installation after a request call/telegram is made or letter is written) shall not exceed 24 hours.

16. Warranty: Warranty period of minimum Twelve calendar months from date of installation of Goods at the NSCL, CSF-Jawalagera site including supply of spare parts during the warranty period.

The warranty period should be clearly mentioned. The maintenance charges (AMC) under different schemes after the expiry of the warranty should also be mentioned. The comprehensive warranty will commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the components.

After the warranty period is over, work order of Annual Maintenance Contract (AMC) will be issued separately.

17. Taxes:

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

18. Disputes and Jurisdiction: Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located at New Delhi.

19. DECLARATION : The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

20. TENDER SUBMISSION:

- Tenders received by e-mail / by post will not be considered.
- The tenderer(s) should clearly state in their offer the address, telephone, e-mail, PAN and GST Regn. No. Any change in the address should immediately be communicated to the NSCL, CSF-Jawalgera and correspondence thereafter will be made at the changed address.
- The acceptance of the tender and award of the purchase order will be the sole right of the Chairman Cum Managing Director, NSCL, Delhi who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning any reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- The Chairman Cum Managing Director, NSCL reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- The Tenderers should submit the rates ONLINE only. The conditional tenders will be rejected.
- No person or firm is permitted to submit more than one tender under different names.
- The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chairman Cum Managing Director, NSCL.
- Demonstration of equipment, machines or articles available with the firm shall be arranged by the tenderer at his own cost, whenever requested by National Seeds Corporation Limited.
- Tenderer must be manufacturer/distributor/dealer/supplier of machine.
- **Bid Validity:** Bid shall be valid for a period of 90 days from the date of opening.

21. LIQUIDATED DAMAGES;

- a) The time period and the date of delivery of the machine stipulated will be within 01 Month. Delivery date is fixed for supply of machine they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, the Corporation reserves the right either to cancel the order and make alternative purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

Sl.No.	Duration of delay	Liquidated Damages
1	Upto 30 days	1% cost of the unit.
2	Between 30 to 45 days	2% cost of the unit

3	Beyond 45 days	Upto 5% cost of the unit.
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b) If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.

22. Successful tenderer has to furnish a bond of Rs.100/- Certifying that their organization has not been Black Listed/De Listed by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

23. **DISPUTE ARBITRATION & FINAL AUTHORITY:**

- In case of 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 discussion, 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 this 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 in English Language. The court of Delhi shall have the jurisdiction.

NATIONAL SEEDS CORPORATION LIMITED
(A Govt. of India Undertaking)
Central State Farm- Jawalgera

TECHNICAL BID

To,

Farm Head,
National Seeds Corporation Limited,
Central State Farm-Jawalgera,
Tq: Sindhanur, Distt: Raichur

Date :

Dear Sir,

I/We hereby furnish below some particulars about our company/unit which will form a part of our offer submission:

1. Name of Firm/Company :
2. Address of Firm/Company :
3. Telephone No. (with STD Code) : :
E-mail Id :
Mobile No. :
4. Contact Person Name :
5. Authorization Certificate (if supplier/Distributor):
(Attach) & Bond paper
6. GST Number (Copy attach) :
7. PAN Number (Copy attach) :
8. In case of payment of Tender Fees :
Mode: Online UTR No. & Date
(If Online payment)
9. In case of payment of EMD :
Mode: Online / DD UTR No. & Date
(If Online payment)
10. Bank Details of Firm/Company
Account Number :
Bank Name :
IFSC Code :
Branch :

**Seal & Signature of the
Authorized Signatory of the Co./Unit**

NATIONAL SEEDS CORPORATION LIMITED
(A Govt. of India Undertaking)
Central State Farm- Jawalgera

FINANCIAL BID

Sl. No.	DESCRIPTION	Rate/unit upto F.O.R Destination (Inclusive of all taxes)
1	Automatic FFS Machine	

**Seal & Signature of the
Authorized Signatory of the Co./Unit**