

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

Regional Office: 17-11 TukaRam Gate

North Lalaguda, Secunderabad



INVITES E-TENDER

FOR

**PURCHASE OF CONTINUOUS INKJET PRINETER FOR
PRINTING/CODING ON LAMINATED POLY POUCHES/
POLYPROPYLENE COVER**

LAST DATE & TIME FOR RECEIPT OF BIDS	UP TO 15: 00 hrs. of 27/01/2021
DATE & TIME OF OPENING OF BIDS	AT 15:30 hrs. of 27/01/2021

NATIONAL SEEDS CORPORATION LIMITED
(A GOVT.OF INDIA UNDERTAKING)
Regional Office: Secunderabad

F. No. Engg (Inkjet Printer)/2021/NSC: HYD/2020-21

Dated: 12.01.2021

NOTICE INVITING E-TENDER

National Seeds Corporation Ltd., Secunderabad invites the **E-tender** under Two bid system from reputed Supplier/Manufacture/Firms/Authorized Dealers for supply of Continuous Inkjet Printer for printing/coding on laminated poly pouches & Polypropylene Covers & similar products. The details are mentioned as below:

S. No.	Items	Tender Fees, Rs.	EMD, Rs	Supply Period
1	Continuous Inkjet Printer	500.00/- Plus GST 18%	11000.00	45 Days

E-Tender documents containing Tender forms, specification, terms and conditions, etc. can be seen and downloaded on payment of **Rs 500/- Plus GST 18% (non-refundable) through online payment against tender fee.** Tender document can also be downloaded from NSC's website: <http://www.indiaseeds.com> or Central Procurement Portal www.eprocure.gov.in also but the bidders shall have to pay the cost of tender through **online mode only.**

EMD amount of Rs. 11000.00/- (Refundable) shall be submitted **through online payment mode only.** EMD will be forfeited if the successful tenderer, whose rates are approved for the purchase of item and does not turn up to supply the material. No interest shall be paid on EMD deposit.

A bid without payment of Tender cost is liable for rejection. However, **MSME's registered with NSIC** are exempted from payment of cost of tender document subjected to furnishing valid documentary proof in support of claim along with their request letter.

Bidder has to **submit the tender online** following the instructions appearing on the screen/NIT. Offered rates should be valid for minimum period of 90 days from the date of opening of the tender.

NSC reserves the right to accept or reject any or all the tenders, alter or cancel the work without assigning any reason thereof. Any further corrigendum (s) to this tender shall be published only on our website/e-portal.

Last date and time for receipt of Bids : Up to 15:00 hrs. on 27.01.2021

Date & Time of Opening of Bids : At 15:30 hrs. on 27.01.2021

Regional Manager

SECTION - I

INSTRUCTIONS TO TENDERER – 1

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:

- i. 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 (Bidders can see the list of licensed CA’s from the link www.cca.gov.in) to participate in e-tendering of NSCL.
- ii. C1 India Pvt. Ltd. Facilitates procurement of Class III DSC’s. DSC Procurement request may be sent to vikas.kumar@c1india.com for more details during NSCL working days.
- iii. 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 payment mode only. Validity of Registration is 1 year.
- iv. After making the payment through online mode (i.e. Net banking, Debit card, Credit Card), Vendors have to send an email intimation to Helpdesk for their profile activation. The account will be activated within 24 working hours.
- v. All profile activations will be done only during NSCL working days. No profile activation will take place during NSCL Holidays & gazetted holidays.
- vi. The amendments/clarifications to the tender, if any, will be posted on the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).
- vii. To participate in bidding, bidders have to pay EMD (refundable) as per the amount mentioned in the tender document through online payment mode in the form of NEFT/RTGS after generating E-challan from <https://indiaseeds.eproc.in>.
- viii. To participate in bidding, bidders have to pay **Tender Processing Fee of Rs. 590/-** inclusive of all taxes (**Non-refundable**) through online payment mode only in the form of (Internet banking/Debit card/Credit card).
- ix. Both ‘EMD’ and ‘Tender Document Fee’ are mentioned in individual tender document as published at NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>). The bidders who are MSE / MSME and registered with NSIC are exempted from paying EMD and tender document cost, for which they have to submit the documentary proof.
- x. For helpdesk please contact E-Tendering Cell and Help Desk Support.

II. PREPARATION & SUBMISSION OF APPLICATIONS:

- i) Detailed NIT may be downloaded from NSCL e-tendering portal and the Application may be **submitted online** following the instructions appearing on the screen/NIT.
- ii) Vendor can pay tender document fee through online mode i.e. (Internet Banking/ Debit Card/Credit Card).
- iii) A Vendor manual containing the detailed guidelines for e-tendering system is also available on the portal.

III. MODIFICATION / SUBSTITUTION/ WITHDRAWAL OF BIDS:

1. 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.
2. 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.
3. For modification of e-bid, bidder has to detach its old bid from e-tendering portal and upload / resubmit digitally signed modified bid.
4. For withdrawal of bid, bidder has to click on withdrawal icon at e-tendering portal and can withdraw its e-bid.

IV. OPENING AND EVALUATION OF APPLICATIONS:

1. Opening of Applications will be done through online process at NSC, Secunderabad.
2. NSCL shall open documents of the Application received in electronic form. NSCL will subsequently examine and evaluate the Applications in accordance with the provisions set out in the NIT.
3. The price bid of the eligible applicants only will be opened and the date of opening of price bid will be decided after evolution of technical bidders.

V. DISCLAIMER

The Applicant must read all the instructions in the tender Document and submit the same accordingly.

Contact details for help and any enquiry: -

Particulars		Telephone	E-mail
Regional Office - Secunderabad	Regional Manager	040-27731152	rm.secunderabad@indiaseeds.com
	JE (Agril.), Engg.	7015006727	Engg.nscsecunderabad@gmail.com
	Programmer, IT	9885750587	venugopalnsc@gmail.com
Web Site		www.indiaseeds.com	

Regional Manager

INSTRUCTIONS TO TENDERER – 2

1. **ADVICE FOR TENDERS:** -The tenderers are advised in their own interest to carefully read the tender documents and understand their purpose 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 Continuous Inkjet Printer for printing of Poly Pouches, Polyester/ polypropylene sheet & similar products.
3. **SUBMISSION OF OFFER:** - Offer must be submitted in the prescribed tender form provided in **the** tender documents.
4. **DEVIATION IN SPECIFICATION:** - Normally no deviation from the specification laid-down will be accepted. However, if the tenderer feels that he can provide the better Machine, 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.
5. **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. The prices should inclusive of all taxes and charges i.e. transportation, loading, unloading and installation etc. at **FOR, NSC, VPC(S), LALAGUDA, SECUNDERABAD-500017.**
if any taxes or levies are applicable shall be payable by party only
6. **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.**
7. **DEADLINE FOR SUBMISSION OF TENDERS:** - Tender must be received by the Corporation no later than time and date specified in the invitation for tender. In the event of the specified date for the submission of bids being declared a holiday for the purchaser, the Tender will be received up to the appointed time on the next working day.
8. **OPENING OF TENDER:** - The Corporation will open the “**Technical & Commercial bids**” on **the date of opening tender** and “**Price Bids**” of tender only be opened based upon an examination of the documentary evidence submitted in **technical & Commercial bid** for the Tenderer’s qualification by the tenderer, as well as such other information as the Corporation deems necessary and appropriate, found **in order**, date of opening of **Price bid will be informed separately.**
9. **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.
10. **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 tender Norms
 - ii. To furnish security deposit in accordance with tender norms.

11. 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 tender document i.e. General terms and conditions of the contract.

12. 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.

13. AWARD CRITERIA: - The 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.

14. 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.

15. 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.

16. CONTRACTS: -

a) **SIGNING OF CONTRACT:** -The successful tenderer within 7 days from date of issue the purchase order, shall sign an agreement as per the corporation format on Rs. 100/- Non-Judicial Stamp paper, wherever the value of terms ordered is more than Rs. one lakh and furnish it to the purchaser. The terms and conditions contained in the tender document will be considered to be part of agreement, any variation in the terms and conditions as may be suggested by the tendered 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 contractor and send typed agreement for signature of the contractor. The cost of stamp paper shall be recovered from the contractor payments.

b) **SECURITY MONEY:** - The Successful Tenderer within 7 days from date of issue of supply order shall furnish the Security in accordance with the condition of the contract. The Security shall be furnished @10% of the value of the purchase order in shape of Demand Draft or in form of Online Transfer in NSC Account. **Cheque will not be accepted.**

17. 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 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/ NEFT and the Corporation will not be responsible for reimbursing to the tenderers the Bank’s commission for encashing the same.

(B) **SUCCESSFUL TENDERERS:** - (i) The successful tenderers shall sign agreements as per the corporation format with the terms and conditions of the tender documents and shall deposit the security money within 7 days from the date of issue of work order, deposit by demand draft or online.

(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.

SECTION – II

GENERAL TERMS AND CONDITIONS OF THE CONTRACT

1. **Supply Period:** - The contractor shall complete the supply of machinery within **45 days** from the date of issuing the work order. In case of delay, 1.0% per week penalty shall be charged as liquidity damage.
2. **Changes in specifications:** - The Corporation/ purchaser should require any changes in specifications, the corporation 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.
3. **Warranty:** - **The machinery should cover the** Warranty of minimum 1 years from the date of satisfactory installation or supply.
4. **Default & Risk purchase:** -
 - (a) Should the contractor fail to complete the work as aforesaid, or should the contractor in any manner or otherwise fail to perform the contract or should it fail to complete the work 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 contractor in every way. In such case contractor 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 contractor's default.
 - (b) 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 contractor shall be liable to the Corporation for any excess cost for such similar supplies provided that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.
5. **Terms of payments:** -
 - a) Invoices shall be prepared in the name of **National Seeds Corporation Ltd**, mentioned in the work order and shall be signed by the Authorized person of supplier and a copy will also be sent through Registered AD/Speed Post.
Invoice should have GST Registration No. printed on them. In the Tax invoice, cost and applicable GST amount shall be mentioned separately.
 - b) Unless otherwise specified in the contract, **90% of the Invoice value would be paid by NSC after the supply of the machinery.** Small Scale ancillary unit having single point registration certificate issued by **MSME's registered with NSIC shall also be paid 95% of the Invoice value after the satisfactorily work completion.** All payment shall be made through NEFT/RTGS/Cheque after making necessary deduction if any towards liquidated damages, outstanding, tax if applicable or as decided by the Corpn. The Contractor 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.

Balance 10% or 05% (in case of MSME's) of the Invoice value shall be made within two Month after commissioning of machinery satisfactory.

6. Settlement of disputes: -

In case any dispute arises between the 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 the parties to resolve issue under the provision of Arbitration and 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 the 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.

The Arbitrator shall have powers to enlarge time for making & publishing the Award with the consent of the parties. If the claims involved in a dispute are of more than Rs. one lakh, the Arbitrator shall make a speaking award as per provision of Arbitration & Conciliation Act 1996.

In case the contractor/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.

7. Corrupt Gifts & Payments of Commission: -

Any bribe, commission, gift or advantages given promised or offered by or on behalf of the contractor, 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 contractor to cancellation of this and other contracts with the Corporation and also to payment to any less 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 contractor under this or any other contract or may recover the same by appropriate proceedings.

SECTION-III

Specification for Continuous Inkjet Printer: -

S. No.	Description	Specification
1	Printing material	Laminated Poly pouches/Polypropylene Cover. Desired also on carton, plastic, cloth bags printing.
2	Printing content	Text, date, time, pattern, serial number, Barcode, QR Code. Logo (desired)
3	Character	Hindi & English. Desired other Regional language character
5	Printing height	1mm to 10 mm
6	Printing distance	1mm to 10 mm
7	Printing head	1 Nos
8	Printing line	Minimum 8 liners. Desired up to 12 liner
9	Printing direction	360 degree
10	Printing Speed	70-80/minutes with 9 DPI , Maximum DPI, 32
11	Printing ink	Cartage, Make-up, (Black/Red)
12	Printing lactic	5x5, 7x5, 9x7, 12x9, 12x12, 16x11, 19x14, 24x17 Single line 5x5, 7x5, 16x 14 Double line 5x5, 7x5 Three line 5x5 Four line
13	Display Screen	15-20 inch, touch screen
14	Connectivity	With Computer/USB Port Connectivity. Desired Bluetooth/Wi-Fi
15	Storage	Internal storage or SD card
16	Power	Input 200-240V AC
17	Machine material	Stainless steel, powder coated
18	Operating Temp.	0-45°C
19	Power backup	Mini 15 minutes
20	Dimension	Standard
21	Nozzle size	40-75 micron, orifice
22	Wheel & Roller for input of material	Automatic lifting & putting roller conveyor matching with printing speed and having speed controller (desired)

To,
The Regional Manager
National Seeds Corporation Limited
Secunderabad-50017

From

Sir,

1. 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.
 2. 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.
 3. 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 same rates, terms and conditions for any additional quantities.
 4. I/We offer to supply the equipment as detailed in the schedule attached (Section-III) herewith at the rates quoted by me/us and hereby bind myself/ourselves to complete the supply of machinery which meet the requirement of NSC.
 5. E-challan/receipt for online payment towards the earnest money deposited to be enclosed.
- OR
6. 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 _____
 7. 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 or deposit security amount within the stipulated period after acceptance of my/our tender will be known to me/us.
 8. 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 _____
 9. I/we have read the arbitration clause in Section-I, II & III 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.**

10. This tender is being submitted at Secunderabad and will be opened and decided at Secunderabad and whereas, 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.
11. Income tax PAN No: - (A copy is enclosed herewith)
12. TIN/CST/VAT/GST No: - (A copy is enclosed herewith).
13. Company profile as per prescribed Performa given in Annexure 'B' & of Section IV of the tender document and duly signed & stamped specifications for items offered for supply.
14. Terms and conditions of Section I, II & III contained in the Tender document is accepted and agreed by Me.
15. Rates are quoted in the prescribed format given in Section IV of tender document.
16. 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.

Place

Signature

Name of the Authorize Signatory.....

Seal....

Date

E-mail

Contact....

Section: - IV**Annexure-B****TECHNICAL BID**

To,
The Regional Manager
National Seeds Corporation Limited
Secunderabad-50017

From

Sir,

1. Profile of the tender: -

Name of Firm	Address	Contact Number

Attach the necessary valid document in support of above.

2. Experience and past performance in past three years.

S. No.	Name of the Organization whom supplied	Amount of order (Rs.)	

*Attach copies of Work Orders and proof of successful completion.

3. Average Annual Turnover in last three years: -

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

4. Registration:

GST/TIN/VAT No.	CST No.

5. Income Tax Details: -

Attach copy of PAN No. and previous returns.

6. EMD: -**7. Bank details: -**

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

8. MSMEs' registration details (NSIC registered unit):

I hereby certify that all the information mentioned above are true and in case any information is found to be incorrect, my bid may be treated as rejected by NSC management.

Thanking you,

Stamp of the Contractor

Signature: _____

Place: -Name of Authorized Signatory: _____

Date: - _____

Phone No.: _____

Mob. No.: _____

E-mail Address: _____

Affidavit
(On party Letter Head)

Certificate-1

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 machinery during the last three years and no arbitration case is pending with NSC.

Certificate-2

I/We have read and understood e-tender Terms & Conditions and agreed to abide by them. I hereby certified that all the information mentioned above & provided by me are true and in case of any information is found to be incorrect, my bid may be treated as rejected by NSC Management. Above information is true to our knowledge and belief.

Name _____

Designation _____

Name of the Firm/Company _____

Full address _____

Rubber stamp _____

Place: _____

Dated: _____

NATIONAL SEEDS CORPORATION LTD.

SECTION - V ('PRICE BID')

To,
Regional Manager
National Seeds Corporation Ltd.,
Secunderabad-500017

From-

Sir,

We have examined the prescribed specification and read the Terms & Conditions of E- Tender No. -----
--, issued under File No -----Dated ----- for Supply of **Continuous Inkjet Printer** at NSC,
VPC(S), Lalaguda-500017. Our rates to your specification, Terms & Conditions for items are mentioned as under: -

S. No.	Particulars	Qty. (Nos)	Rate quoted for Unit, Rs.	GST (%), Rs.	Total Amount, Rs.
1.	Continuous Ink Jet Printer	1			
2.	Safeguard 5 year AMC Excluding warranty Period	1			

Note: - 1. The above offered are inclusive of all kind of taxes & Charges i.e. GST, Transportation, Unloading & Unloading, Installation & Commissioning etc.

2. The tenderer shall upload the Model Manual of printer with Technical bid.

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 work.

Name _____

Designation _____

Name of the Firm/Company _____

Full address _____

Place: _____

Dated: _____

Rubber stamp _____

Check list of enclosures for Technical & Commercial Bids:

	Particulars	Remark yes/ No
1	Tender fee as per NIT (Non- refundable): - online mode.	
2	EMD as per tender online mode.	
3	Certificate of registration of the firm (attached copy)	
5	Partnership Deed if Partnership firm.	
6	Authorization for signing if it is limited company or partnership firm.	
7	An affidavit of ownership if proprietary firm/sole traders.	
8	PAN Number	
9	Income-tax Return for the current & two previous years .	
10	Name and addresses of the Bank, Account No., IFSC Code.	
11	Copy of GST registration	
12	Performance / experience certificate of Department (if having)	
13	Affidavit certificate that not black listed/Debarred and no arbitration case pending in this office.	
14	MSME / NSIC certificate with proper validity along with Udhyog Adhar registration number	
15	Technical Bid, Section-IV, Annexure-A, B & C	
16	Other document if any in support of the tender.	
17	Address of the contractor	
	E-mail	
	Contact	

Note: All above documents must to be furnished along with the bids for consideration the bids for technical evaluation, in absence of any of the document bid is liable for rejection.

Signature of Authorized Person with seal