

राष्ट्रीय बीज निगम लिमिटेड

(भारत सरकार का उपक्रम - मिनी रत्न कंपनी)

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING)

REGIONAL OFFICE: SECUNDERABAD

(CINNO:U74899DL1963GOI003913)



E- TENDER DOCUMENTS
FOR
SUPPLY, INSTALLATION AND COMMISSIONING OF
GROUNDNUT POD CLEANER ON TURNKEY BASIS

LAST DATE & TIME FOR RECEIPT OF BIDS: UP TO 15.00 hrs. of 12.04.2021

DATE & TIME OF OPENING OF BIDS : AT 15.30 hrs. of 12.04.2021

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(भारत सरकार का उपक्रम - मिनी रत्न कंपनी)

क्षेत्रीय कार्यालय :17-11, तुकाराम गेट, नार्थ लालागुडा, सिकंदराबाद- 500017

F. No. Engg (G. Nut Pod Cleaner)/NSC: HYD/20-21

Date: - 19.03.2021

NOTICE INVITING TENDER

National Seeds Corporation Limited, Secunderabad invites the E-tender under two bid System from the reputed/experienced/ eligible manufacturers / suppliers/Company for **Supply, Installation and Commissioning of Ground Nut Pod Cleaner machinery** on Turnkey Basis, as detailed below:

S. No.	Name of Machinery & Equipment	Location / Area Office	Capacity	Total Quantity (No.)	Tender Cost (Rs)	EMD, Rs.
1.	Ground Nut Pod Cleaner	NSC, Nandyal	3 TPH	2 Nos	590.00	50,000.00
2.		NSC, Gooty	3 TPH	1 Nos		

Scheduled dates for E- tender are as under:

- Bid submission (Tech and Financial) date and time** : Up to 15:00 Hrs. (IST) of 12.04.2021
- Bid opening (Tech. Bid) date and time** : At 15:30 Hrs. (IST) of 12.04.2021
- Opening of Price Bid of technically qualified bidders: Date will be intimated in due Course**

- Parties participating for Tender EMD amount should be submitted online.
- The eligibility criterion for participation in the tender is given in the tender document.
- Tenderers should submit both Technical bid and Price bid strictly as per instructions to tenderers given in Part-A of the tender document.
- Tender not accompanied with requisite amount of EMD & Tender Cost and not submitted as per instructions contained in the tender document are liable for rejection.
- 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 entitle 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 furnish documentary proof in support of their claim along with their request.
- The Bidders have to sign "Agreement "with NSC.
- NSC reserves the right to accept or reject any one or all tenders without assigning any reason thereof and the right for evaluation and decision based on tender submitted on line. Any further Corrigendum (s) to this tender shall be published only on our website/e-portal.

Regional Manager

PART-A

राष्ट्रीय बीज निगम लिमिटेड

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क्षेत्रीय कार्यालय :17-11, तुकाराम गेट, नार्थ लालागुड़ा, सिकंदराबाद- 500017

SECTION-I

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.

II. PREPARATION & SUBMISSION OF APPLICATIONS:

- a. 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.
- b. Vender can pay tender document Fee as per tender document online through Internet Banking / Debit Card / Credit Card.
- c. A Vendor manual containing the detailed guidelines for e-tendering system is also available on the portal.

III. MODIFICATION / SUBSTITUTION/ WITHDRAWAL OF BIDS:

- a. 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.
- b. 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.
- c. For modification of e-bid, bidder has to detach its old bid from e-tendering portal and upload / resubmit digitally signed modified bid.
- d. 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:

- a. Opening of Applications will be done through online process. However, Corporation reserves the right for evaluation and decision based on tender submitted online.
- b. 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.
- c. The price bid will be opened of the responsive applicants. The date of opening of price bid will be notified later on.

V. DISCLAIMER:

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

CONTACT DETAILS FOR FURTHER ENQUIRY OR HELP: -

Particulars		Telephone	E-mail
Regional Office - Secunderabad	Regional Manager	040-27731152	rm.secunderabad@indiaseeds.com
	JE (Agril.), Engg.	+91-7015006727	engg.nscsecunderabad@gmail.com
	Programmer, IT	+91-9885750587	
Web Site		www.indiaseeds.com	

SECTION – II –

INSTRUCTIONS TO TENDERER

1. ADVICE FOR TENDERERS:

The tenderers are advised in their own interest to carefully read the tender documents and understand their purport 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:

Tenderer interested to quote against this tender must fulfill the “**Eligibility**” **As defined in** this tender document and should quote for all Machines/ equipment for the plant given in Part "B". Tenderer should furnish requisite amount of EMD of quoted item & Tender Cost along with all valid and required documents as per Section-IV and its annexure “IV-A to IV-C” of Part "A" for Tender to full fill the requirement criteria of eligibility.

3. SUBMISSION OF OFFER:

Offer must be submitted in the prescribed tender form provided in part “A” of the tender document at Section-IV as well as “Technical Detail of Offered Machines & Equipment’s” in the Prescribed Format given in Section I & II of Part "B" on line. The tenderer may attach additional sheets to the tender form wherever detailed description is necessary. Only that party should tender who accepts all the terms & conditions because conditional tender may be treated as void.

4. DEVIATION IN SPECIFICATION:

Normally no deviation from the specification laid-down in part “B” will be accepted. However, if the tenderer feels that he can supply equivalent or better items, 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. DELIVERY OF GOODS:

The delivery period so specified in clause **No. 5 of Section–III of Part " A "** will be the essence of the contract. It would be clearly understood that any delay in delivery will cause unascertainable damages to the Corporation. Only those parties should tender who are in a position to stick to the delivery prescribed. Their attention is also invited to clause-14 of section-III of Part "A" relating to liquidated damages, which shall be binding.

6. PRINTING LANGUAGE:

The tenderers should enclose with their offers descriptive catalogues, leaflets and engineering drawings supplementing the description and point out any special features/advantages of their equipment quoted. All the literatures, leaflets engineering drawings etc. should be in English/Hindi or accompanied by English/Hindi translation in case the language is other than English/Hindi. This should be adhered to, strictly to enable objective evaluation of offers.

7. TEST REPORT or LIST OF USERS:

Tenderers should also enclose with their offers the test reports from any recognized agency with respect to their equipment. In case the equipment do not have any test report, the tenderers may furnish the list of actual users of the equipment with their full & complete details for reference.

8. ACCESSORIES & FITTINGS and ANNUAL MACHINERY MAINTENANCE CONTRACT:

The tenderer should indicate the followings separately in summary form:

- (a) Accessories and fittings which are standard with the equipment as well as such of the accessories/ fittings which though not considered standard, are included in the scope of supply and include in the price bid.
- (b) Accessories/ fittings, which may occasionally or frequently be required but have been specifically excluded by the tenderer from the scope of supply and should quote their price separately.

9. SPARE PARTS:

The list of spare parts with cost of individual item required for various equipment should be submitted separately along with the offer. It should include such quantity of operational spare parts as is required for smooth running of the equipment for 12 months from the date of commissioning.

10. QUOTATION OF PRICES:

Tenderer shall give a 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. For the purpose of comparison and evaluation of bids, the tenderers are required to quote their rate items-wise, job wise for entire work on Turnkey basis as indicated in the Section-I & II of part- "B" of the tender documents and should be given strictly in a manner as indicated in the Section-V (price bid form) of the part „A" of the tender document, as under:

- A)** The rates should be quoted for the offered items on the basis of F.O.R. Destination as specified in Section-III part "B" inclusive of all taxes (like GST or any other Tax"s), Packing & Forwarding charges, transit insurance etc. The inspection, Verification and Testing charges will be borne by NSC and hence these charges should not be included in the rate offered. In case of full truck load/part load F.O.R. Destination will mean delivery at godown of the respective destinations. In case, the corporation requires the material at some other destination station other than specified in Section-III Part "B" referred to above and in case the distance of such new destination station from the supplier's place of dispatch is higher than the distance between supplier place of dispatch to the highest distance among the destination prescribed in Section-III referred to above, corporation shall be prepared to pay any extra transportation charges on proportionate basis, in case the difference in distance is above 75 km.
- B)** If the rates quoted by tenderer are exclusive of GST or any other taxes or levies, which are payable in addition, the exact rate at which they are payable should be shown clearly in the tender. In the absence of clear indication that these levies are payable in addition to the rates quoted, it will be assumed that rates are inclusive of all taxes and no extra taxes will be paid.

11. 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.

12. EARNEST MONEY: AS PER NIT

- (a)** By means of online.
- (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 and Small Enterprises (MSE) small scale units and registered with National Small Industries Corporation (NSIC) 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. This facility will, however, not be provided to those small-scale units who are registered under the old registration scheme which was extended up to 30th June, 1981 only.

OFFERS OF THE FIRMS OTHER THAN (MSE) SMALL SCALE INDUSTRIES AS DEFINED ON „B" AS ABOVE NOT ACCOMPANIED BY EMD WILL BE SUMMARILY REJECTED. OFFERS OF THE (MSE) SMALL SCALE INDUSTRIES NOT REGISTERED WITH NSIC FOR THE QUOTED ITEM UNDER SINGLE POINT REGISTRATION SCHEME AFTER 30TH JUNE 1981 AND NOT ENCLOSING THE VALID DOCUMENTARY PROOF IN SUPPORT OF THEIR CLAIM WITH THEIR REQUEST LETTER SHALL ALSO BE REJECTED.

NO ADJUSTMENT OF EMD FROM THE DUES, IF ANY, AVAILABLE WITH THE CORPORATION, AGAINST THE SUPPLIES MADE BY THE SUPPLIER IN THE PAST SHALL BE ALLOWED. TENDERS

WITH SUCH REQUEST AND NOT ACCOMPANIED WITH REQUISITE AMOUNT OF EMD FREE FROM ANY ADJUSTMENT SHALL BE SUMMARILY REJECTED.

Any Tender not secured in accordance with **paras 12. A & 12. B above will be rejected by the purchaser as non-responsive.**

13. PROFORMA AND SIGNING OF TENDER:

(a) Tenderers are required to submit their on line copy of tender as per the prescribed Performa given in the tender document. The Tender prepared by the bidder and all correspondence and documents relating to the tender exchanged by the tenderer and purchaser, shall be written in the English / Hindi languages. Each copy of the tender should be completed in all respect **and should preferably be bound in one column.** All pages of the tender and enclosures should be numbered consequentially and shall be signed by the Tenderer or a person or persons duly authorized to bind the Tender to the Contract. The letter of authorization shall be indicated by written power of attorney accompanying the Tender.

(b) All pages of the Tender except for un-amended printed literature shall be initialed by the person or persons signing the Tender with stamp.

(c) The bid shall contain no interlineations erasures or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the bid.

14. PROCEDURE FOR SUBMISSION OF TENDER:

As per Clause No. II- i.e. "Preparation & Submission of Applications" of section -1, part "A" of Tender Document.

15. MODIFICATION AND WITHDRAWAL OF TENDER:

As per Clause No. III i.e. Modification /Substitution / Withdrawal of Bids "of Section – 1, part "A" of Tender Document.

16. DEADLINE FOR SUBMISSION OF TENDERS:

As per NIT.

17. LATE TENDER:

As Per NIT.

18. OPENING OF TENDER:

As per Clause No-IV i.e. "Opening and Evaluation of Applications" of section – 1, Part "A" of Tender Document.

19. CLARIFICATION OF BIDS:

To assist in the examination, evaluation and comparisons of tenders, the purchaser may at it's discretion, ask the tenderer for clarification of it's 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.

20. FORFEITURE OF THE EARNEST MONEY:

Earnest Money may be forfeited.

(a) If a tenderer withdraws its tender during the period of Tender validity specified on the Tender Form:

OR

(b) In case of a successful Tenderer, if tenderer fails:

(i) To sign the contract in accordance with clause no. 31 (a) or

(ii) To furnish security deposit in accordance with clause no.31 (b)`2

21. 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 Section-III of Part 'A' of tender document i.e. General conditions of the contract.

22. 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 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.

23. AWARD CRITERIA: -

Subject to Clause No. 27, The purchaser/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.

24. PURCHASER’S RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The Purchaser/ Corporation reserve the right at the time of award of contract to increase or decrease by up to 20-25% of the quantity of goods specified in the schedule of Requirements without any change in offered rate or other terms & conditions.

25. 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.

26. 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.

27. SPLITTING OF ORDERS:

The Purchaser/Corporation may decide to split the order among two or more tenderers according to exigencies of the cases at L-1 rate.

28. REPEAT ORDER:

The validity of the tender shall be extended to a period of six months from the date of placing initial order and it shall be opened to the Purchaser/Corporation to place repeat order with the supplier on the same rates and same terms and conditions for quantities not more than 50% of the quantity in the initial purchase order. Repeat Order can be exceeded more than 50% of P.O’s quantity on need basis with the prior consent of the supplier.

29. CONTRACTS: -

a) **SIGNING OF CONTRACT:** -The successful tenderers within 7 days from date of issue the Purchase Order, shall sign and date agreement as per the format given in Section -VI of part “A” of the tender document, wherever the value of terms ordered is more than Rs. one lakh

and furnish it to the purchaser. The terms and conditions contained in Section-II of Part „A“ of 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 supplier and send typed agreement for signature of the suppliers. The cost of stamp paper shall be recovered from the supplier payments.

b) **SECURITY MONEY:** - The Successful Tenders within 7 days from date of issue of supply order shall furnish security deposit @ 5% of the value of the supply order for execution of order, and thereafter performance of the system including warranty period. The security money shall be furnished through online mode or in shape of DD which to be valid up to 15 Months from the date of signing the agreement.

c) **PRE-CONTRACT INTEGRITY PACT:** -Successful Tenderers whose supply /work orders of value more than Rs. one crore, have to execute PRE-CONTRACT INTEGRITY PACT in the prescribed Performa given in Section VIII of part "A" of the Tender Document.

Failure of the successful tenderer to comply with the requirement of clause 31 (a), 31 (b) & 31 (c) shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event the purchaser/Corporation may make the award to the next lowest evaluated bidder or call for new bids.

30. 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 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 and the Corporation will not be responsible for reimbursing to the tenderers the Bank's Commission ~~for~~ encasing the same.

B. SUCCESSFUL TENDERERS:

a) The successful tenderers shall deposit the security money within 7 days from the date of issue of purchase order, furnish Bank guarantee in the manner indicated in clause-4 of Section-III, Part „A“ of the tender document towards security for the due fulfillment of the conditions of the contract and sign and date agreement as per the format given in Section -VI of part “A” of the tender document.

b) 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.

Note :(Duly digitally signed on each & every page of Section-II i.e. “Instruction to Tenderer” to be uploaded marked “Technical & Commercial Bid”).

SECTION-III

GENERAL TERMS AND CONDITIONS OF THE CONTRACT

1. TRANSFER AND SUBLETTING:

The supplier shall not sublet, transfer, assign or otherwise part with the contract to any person, firm or Company directly or indirectly or any part thereof without the previous written permission of the Corporation.

2. INDEMNITY:

The supplier shall at all times indemnify the Corporation against all claims which may be made in respect of the said items for infringement of any right protected by patent, registration of design or trade mark provided always that in the event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the Corporation, the Corporation shall notify to the supplier of the same and the supplier shall be bound, but at his own expenses, to conduct negotiations for settlement or prosecute any litigation that may arise there from. In the event of the Corporation becoming liable to any amount on any aforesaid account the supplier shall make good the amount so payable and the expenses incurred on that behalf.

3. SIGNING OF AGREEMENT: -The supplier shall within 7 days from the date of issue of purchase order execute the agreement on non-judicial stamp paper as per prescribed Performa, in the tender document, with the Corporation.

4. Security Deposit: -Successful bidders are required to deposit security money through NEFT/RTGS online mode or submit DD in favor of National Seeds corporation limited Secunderabad. The security amount shall be to the tune of 5% value of the contract and shall be furnished as per Performa attached at Section-VI Part „A“ of the tender document.

5. DELIVERY: - The supplier shall undertake to complete the supply, installation and commissioning of Seed Processing Plant Machinery & Equipment's at sites within 60 days from the date of issue of supply order provided vacant space by the respective destinations for execution of the job is made available or otherwise specified. However, the Job may be completed early also for which no extra benefit or relaxation in terms shall be allowed to the supplier/suppliers. The date of receipt of goods as specified in the prescribed receipt i.e. Goods Receipt Note issued by the respective destinations and the certificate of installation and commissioning issued by the respective destinations shall be final for the purpose of calculating completion period.

6. PLACE OF DELIVERY:

Place of delivery shall be as per Section –II, Part “B” i.e. “Destination of supply of Equipment “of the Tender Document.

7. PRE-DELIVERY INSPECTION:

Purchaser on his own discretion may take pre-delivery inspection at works of supplier or on delivery destination. In case pre-delivery is conducted at works of the supplier, the supplier shall give at least 10 days to the Corporation to inspect the Equipment to confirm their conformity to the contract. For the purpose of the inspection, the supplier or its subcontractor(S) should provide reasonable facilities and assistance –including access to drawing, tools, tackles, production data, labour etc to the inspection team at no charge to the purchaser/corporation. The expenditure incurred by NSC's nominee such as TA & DA shall be borne by the Corporation.

In case the suppliers give a notice and fail to offer the equipment for inspection up to the dates fixed for this purpose, the expenditure incurred on TA/DA of the Corporation's nominee shall have to be borne by the supplier and such failure will not entitle the supplier to ask for any extension for delivery period.

During Inspection, Equipment found fail to conform to the specification, the purchaser/ Corporation may reject them and supplier shall either replace the rejected Goods or make all alterations necessary to meet specification requirements free of cost to the purchaser/Corporation. The date of receipt after removal of defects will be construed as date of receipt for the purchase of calculating delivery period for the purpose of clause 5 of section III of Part “A” .

8. CHANGES IN SPECIFICATIONS:

The Corporation/ purchaser should require any changes in specifications; the supplier shall use his best endeavor to comply with the Corporation's wishes subject to fair adjustment of prices and delivery schedule where appropriate.

9. RIGHT TO TERMINATE OR ALTER THE CONTRACT:

If at any time during the terms of this contract the plan of the Corporation/purchaser changes for any reason beyond the control of the Corporation/ purchaser, the Corporation shall have the right to terminate or alter this contract by sending a notice of such intention to the supplier by hand through a responsible officer. The supplier shall allow such officer to prepare an inventory of such material as is complete and ready for dispatch. Such officer shall also prepare an inventory of the raw materials, which the supplier has already arranged for using in manufacturing the items to be supplied. The Corporation/ purchaser shall accept delivery of the material that are complete and ready for dispatch and may award compensation to the supplier for the raw material already procured or may in its option allow the suppliers to utilize the raw materials and make it ready for dispatch within such period as may be reasonable.

10. MARKING:

The supplier shall comply with the requirements of Indian acts relating to merchandise and rules made there-under for marking of all the goods supplied. Equipment number will be written on the top of the two sides of every equipment. Identification number /mark will be informed separately along with the purchase order or later.

11. PACKING:

The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract.

12. INSURANCE:

The supplier shall comply shall dispatch all the consignments duly insured for all transit risks according to the dispatch instruction given by the Corporation. To avoid complications that may arise at the time of settlement of claims by underwriters for transit losses, the insurance coverage should be arranged by the supplier as under:

- a) In case of indigenous supplier „all transit risks“ insurance shall be arranged commencing from their works to the warehouse of the Corporation.
- b) The supplier is responsible to give safe delivery of the equipment at F.O.R. as per section III i.e. Dispatch Destination of Part „B“ of the tender document. For any loss/damage etc., during transit, the supplier shall have to lodge the claim with the insurance and pursue the same till it's settlement.

13. WARRANTY:

(a) The supplier warrants that the goods supplied under this contract are new, unused of the most recent and incorporate all recent improvements in design, manufacturing and materials unless provided otherwise in the contract. The supplier further warrants that the Goods supplied under this contract shall be free from all defects and faults in material, workmanship and manufacturing and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type of items/stores ordered and in full conformity with the contract specifications and samples.

(b) The supplier shall if required, replace the goods or such portion thereof as is rejected by the Corporation free of cost at the ultimate destination or at any other place or at the option of the Corporation, the supplier shall pay to the Corporation/purchaser the value thereof at the contract prices and such other expenditure and damage as may arise by reason of the breach of the conditions herein specified.

(c) All replacements that the Corporation shall call upon the supplier to deliver or perform under this warranty shall be delivered or performed by the supplier within 15 Days (promptly and satisfactorily). If the supplier desired to take over the defective items/stores, it shall be done within one month from the date of replacement. Thereafter, Corporation shall not be responsible to keep the defective items/stores.

(d) The equipment shall carry **15 months' warranty** commencing from the date of receipt of equipment at the site

or **12 months** from the date of commissioning of equipment whichever is later. The warranty period for replaced parts will extend only to 12 months from the date of its replacement but for fast moving parts the guarantee shall be extended to the remaining period of equipment warranty.

14. LIQUIDATED DAMAGES:

It is emphasized by the Corporation/purchaser & understood by the supplier that the period of delivery, stipulated in the contract is the essence of the contract. It is admitted by the supplier that any delay in the delivery will cause damages to the Corporation/purchaser. If the supplier fails to deliver any or all of the Goods / installation within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract price, as liquidated damages, a sum equivalent to 2% of the delivered price of the delayed item for each week of delay until actual delivery, up to a maximum deduction of 10% of the delayed item. Once the maximum is reached, the purchaser may consider termination of the contract.

The Corporation/ purchaser may withhold any payment due to the supplier until the whole of the items/stores have been fully supplied /installed and delivered and may deduct or recover from the supplier liquidated damages as stipulated above. This clause is without prejudice to the right of the Corporation/purchaser to make risk purchase under next clause and the liability under that clause shall be in addition to liquidated damages.

15. DEFAULT & RISK PURCHASE:

(a) Should the supplier fail to have the stores ready for delivery as aforesaid, or should the supplier in any manner or otherwise fail to perform the contract or should it fail to complete the supply 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 Chief Executive, to declare the contract at the end at the risk and cost of the supplier in every way. In such case supplier 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 supplier'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 supplier shall be liable to the Corporation for any excess cost for such similar supplies provided that the supplier shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

16. FORCE MAJEURE:

I. Notwithstanding the provisions of above Clauses 14 & 15, the supplier shall not be liable for forfeiture of its Security Deposit, liquidation damages or termination for default, it and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force majeure.

II. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Corporation/Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

III. If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within 48 (Forty-Eight) hours. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

17. TERMS OF PAYMENTS:

(A) All invoices shall be prepared in quadruplicate in the name of National Seeds Corporation Ltd. (Delivery Destination) mentioned in the purchase Order and shall be signed by the supplier or his authorized agent. Every invoice shall bear a certificate that.

"The material covered by the invoices has been inspected by the supplier before delivery and conforms in

every way to the contract specification and is packed in accordance with the contract requirement and further that no invoice has been prepared previously in respect of the articles charged in the particular invoice”.

Invoice should have GST Nos. printed on them (If applicable), In the Tax invoice, cost and Tax, (GST) amount shall be mentioned separately. Invoice to be sent in duplicate to concerned consignees and two copies to NSC, Secunderabad.

(B) Unless otherwise specified in the contract, 80% of the invoice value would be paid by NSC against proof of delivery of the material at destination i.e. G.R. Note/receipt certificate issued by respective destination along with duly verified copy of original invoice and upon fulfillment of other obligation stipulated in the contract. All payment shall be made through RTGS after making necessary deduction if any towards liquidated damages, outstanding, short supply section pro-rata basis or as decided by the Corpn. The supplier 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. Permanent Account No (PAN) In Annexure “IV-A” Section-IV.

Balance 20 % payment shall be made as below: -

1. For Delivery Destinations of NSC: -

Balance 20% of the invoice value, along with installation and commissioning charges as may be applicable shall be paid after 45 days of the equipment/equipment of entire plant commission and found satisfactorily trial.

18. 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. The parties will have no objection to the appointment of the arbitrator on the ground that the arbitrator had dealt with the matter of any earlier stage.

In case the 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 to the arbitration of one of the arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. Of India, In charge of the Bureau of Public Enterprises. The arbitration & Reconciliation 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.

19. CORRUPT GIFTS & PAYMENTS OF COMMISSION:

Any bribe, commission, gift or advantages given promised or offered by or on behalf of the supplier, 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 supplier 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 ₹ payable from any money otherwise due to the supplier under this or any other contract or may recover the same by appropriate proceedings.

It is understood and agreed by the contractor that the prices charged for stores/supplies under the contract shall under no circumstances exceed the lowest price at which the contractor sells the stores of identical description to any other State/Central Govt. /Public Sector undertaking during the period of the contract. Affidavit should be given by the supplier on Rs.100.00 non-judicial stamp paper. Same is to be placed in the “Technical & Commercial Bid “

Note: (An affidavit Duly signed stated that I/We have read and understood e-tender’s terms and conditions and agree to abide them. **Every page of tender documents need not to upload except required documents.”**).

राष्ट्रीय बीज निगम लिमिटेड

(भारत सरकार का उपक्रम - मिनी रत्न कंपनी)

क्षेत्रीय कार्यालय :17-11, तुकाराम गेट, नार्थ लालागुड़ा, सिकंदराबाद- 500017

SECTION – IV

TENDER FORM

To,

The Regional Manager,
National Seeds Corporation Ltd.,
Tuka Ram Gate North Lalaguda
Secunderabad-500017

FROM,

Sub: Tender No. _____ for supply of _____

Sir,

- I. 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.
- II. 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.
- III. 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 the same rates and same terms and conditions for quantities not more than 50% of the quantity in the initial purchase order. Repeat Order can be exceeded more than 50% of P.O's quantity and beyond six months on need basis with the prior consent of the supplier.
- IV. I/We offer to supply the equipment as detailed in the schedule attached (Annexure-IV-A) herewith at the rates quoted by me/us and hereby bind myself/ourselves to complete the delivery & Commissioned the plant/ Machine within a period of 90 days from the date of placing of order.
- V. NEFT/ UTR No. _____ dated _____ for Rs. _____ (Rupees _____) drawn in the Name of National Seeds Corporation Ltd., New Delhi towards payment of the earnest money, enclosed.

OR

- a) We are Small Scale industry under MSME registered with District Industries Center (Govt. Of India) for item _____ under single point registration scheme after _____ (photocopy of the Registration Certificate is enclosed). Our Registration No. is _____

- VI. 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 within the stipulated period after acceptance of my/our tender will be known to me/us.

VII. 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

VIII. I/we have read the arbitration clause in Section-II & III of Part „A“ 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.

IX. This tender is being submitted at Secunderabad and will be opened and decided at Secunderabad and 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.

X. Copy of PAN enclosed herewith

XI. Copy of GST enclosed herewith

XII. Company profile as per prescribed Performa given in Annexure „IV-A“ of Section-IV of Part „A“ of the tender document is kept in a separate cover marked „**Technical & Commercial Bid**“. Rates are quoted in the prescribed format of price bid form of the tender document and are kept in the separate cover marked ‘**Price Bid.**’

XIII. I/We have read and understand that my/our financial bid shall be opened only if bid found qualified based on technical & commercial bid and the firm is found suitable during spot verification by NSC's Officers or any third party deputed by NSC.

XIV. 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 in the separate cover marked ‘**Technical & Commercial Bid and Price Bid.**’

XV. I /We offer the rate for supply, installation & commissioning of a Complete Seed Processing Line detailed as under: -

Location	Item	Capacity	Qty. as per tender	Offered quantity

Signature: -----

Stamp of the company:

Place: -

Date:-.

Name Of Authorized Signatory:-- -----

E-mail Id: -----

Phone No : -----

Mb. No. :- -----

Complete Postal Address:-----

SECTION –IV

FORM FOR TECHNICAL BID

Annexure-IV-A

To

FROM

The Regional Manager
National Seeds Corporation Ltd.
Tukaram gate North Lalaguda
Secunderabad-500017

Sir,

Profile of our Company is as under:

A. Work Performance: -

a) Details of Machinery supplied during the last 3 years:

Year	Name &Address , Contract Person with his Mb. No. ,of Purchaser	Description of Machine	Purchase Order No. & Date	Value (Rs.in lakhs)	Enclosed the supply order & certificate of satisfactory completion from purchaser
1	2	3	4	5	9

b) List of machinery of processing plant machineries manufacturing, supply, installation & commission during last 3 years: -

Year	Name & address	List of past supply during3 years should be submitted in support
1	2	3

c) Production capacity; -

1. Production capacity of processing plant machinery:

Name of machine	Minimum Qty. of Production per annually (nos.)	Enclosed self-declaration certificate
1	2	3
3 TPH or higher Seed Processing Machine (complete line)		

2. Availability of infrastructure. -

Name of the Building	Size (Sq.Mtr.)	Type of Structure
1	2	3

3. Availability of Equipment:- Detailed of CNC facilities for metal works such as bending, shearing etc. and other machinery & equipment's:-

Detailed of the machine/equipment	Available No. & Capacity	Owned/leased/to be procured	Nos./Capacity	Age/Condition	Remarks (From whom to be purchased)
1	2	3	4	5	6

4. Availability of technical manpower for manufacturing / installation: -

Type of Employee	No.	Qualification	Experience
1	2	3	4

5. Qualification and experience of key personnel proposed for administration and execution of the Contract. Upload biographical data.

Position	Name	Qualification	Years of Experience (general)	Years of experience in the proposed position.	Contact No.
1	2	3	4	5	6

6. In house facility for dynamic balancing of fan/ blowers: -

Whether the in house facility for dynamic balancing of fans/ blowers (Yes/ No), details to be uploaded	
--	--

a. Should be provide the layout/specification of the tender item Groundnut Pod cleaner machinery (complete line):-

Ground Nut Pod Cleaner	Copies upload

a. Warranty of Ground Nut Pod Cleaner (complete line) & Accessories: -

Minimum warranty period required	Offered warranty period
12 months	

b. Compliance specification report; - should upload the technical specification compliance report duly signed & supported with technical details, reason for deviation if any ANNEXURE- IV-D

Technical Specification compliance report	

c. Financial; -

- Financial statement: - Annual turnover in last three year

Financial year	Annual turnover (Rs. In Crore)	Annual profit/ loss (Rs. In crore)	Remark if any
1	2	3	4

- MSME registration with NSIC certificate with proper validity along with udyog aadhar registration number:

Registration No.	Category of Firm General/SC/ST	Validity Period	Registered Item/Items	Quantitative Capacity	Monetary Limit
1	2	3	4	5	6

- MSME calming for turnover & EMD relaxation shall submit the request letter in technical bid:-

Whether you want any relaxation in turnover & EMD through MSME (Yes/No)	Enclosed request letter and supporting documents NSIC certificate (s) & udyog aadhar
1	2

- Income tax Details: -

PAN No	Returns for Last Two Years (attached)	
	Year	Cop y

d. Commercial

- EMD & Tender fee:

Banker Name	NEFT/ UTR No. / Date		Am ount	
	EMD	Tender free	EMD	Tender free

- Details of firm/ company; -

Name of the company/ firm	Address of the company	Contract no. & e-mail address	Type of firm (Pvt. Ltd./ proprietor/ partnership)	Registration no. of the firm	Name & contact no. of proprietor/ partners/ Director etc.
1	2	3	4	5	6

- GST registration no.: -

GST No	Copy enclosed

- Particular of Banker:

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

- An affidavit on Rs 100 non judicial stamp paper that the bidder should submit declaration that bidder is not blacklisted by Govt. agency or institute s per perform attached in ANNEXURE- IV-B.
- An affidavit on Rs 100 non judicial stamp paper that Price Charged for stores/Supplies under the contract shall under no circumstances exceed the lowest price at which the contractor sells the stores of Identical description to any Govt. Department /Institution /Public Enterprises/Undertaking during the period of contract as per Performa attached in ANNEXURE –IV-C.
- If representative participating, letter of authorization to participate in the tender opening/negotiation of rate.
- Person Authorized for Signing the Bid with Valid letter on Firm/Company letter Head (up load).

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 Company

Signature: -----

Place: -

Name of Authorized Signatory: - -----

Date:-.

Complete Postal Address: -----

Phone No.: -----

Mb. No. :- -----

E-mail Address: - -----

Note: -1. In absence of any above document, tender may be liable for rejection. All above documents are to be uploaded in the envelope marked “Technical & Commercial Bid” in a numerical order.

SECTION – IV Affidavit Certificate

Annexure-IV-B

I/We _____ (Name, Designation and Address) hereby declaring that my/our firm/Company has not been neither black-listed nor de- barred from participation in tender by any of the Govt. Department/ Organization /PSUs /Institution etc., where I/We had supplied the goods during the last _____ years as well as no arbitration case pending in NSC.

Signature of Authorized signatory -----

Name _____

Designation _____

Name of the Firm/Company _____

Full address _____

_____ stamp _____

Place: _____

Dated: _____

SECTION – IV

Affidavit Certificate

Annexure-IV-C

I /We _____(Name, Designation and Address) hereby declaring that price charged for quoted item/items under this contract, our firm has no circumstance exceeded lowest price of identical goods given to any Govt. Deptt./PSUs/Institutions/Organizations etc during current year .

I/We have read and understood e-tender Terms & Conditions and I agree 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.

Signature of Authorized Signatory -----

Name _____

Designation _____

Name of the Firm/Company _____

Full address _____

Stamp _____

Place: _____ Dated: ____

SECTION – V Price Bid Form

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

From

Sir,

We have examined the prescribed specifications and read the terms & conditions of Tender No _____ for the work namely _____ for unit (Nos) _____ respectively, our rates for the aforesaid units according to the specification, terms & conditions are as under:

1) Price Bid for 3 TPH Groundnut Pod Cleaner at FOR Destination as per specification at Section-I of Part B: -

S. No.	Description of the machine	Capacity/ Description	Unit Rate					Qty (no)	Total Amount (8 X 9)	GST (in %)	GST Amount (in Rs.)	Grant Total amount including GST (11+12)
			Ex- Works Price	Packing Forwarding & Transited Insurance charges	Transportation Charges	Installation & Commissioning & Training charges	Total Unit cost of machine (4+5+6+7)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Groundnut Pod Cleaner including allied Accessories F. O. R. Nandyal	3 TPH						2				
2.	Groundnut Pod Cleaner including allied Accessories F. O. R. Production Centre, NSC, Gooty	3 TPH						1				

Signe and Stamp of Company/Firm

SECTION – VI AGREEMENT FORM

This agreement is made on this.....between the National Seeds Corporation Ltd., A Government of India Company, incorporated under the Companies Act 1956 and having its registered office at Beej Bhawan, Pusa Complex, New Delhi-110012 and (hereinafter called the „Corporation“ which expression shall unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the first part and M/s.....(Hereinafter called the „Supplier“ which expression shall include unless excluded by or repugnant to the context, be deemed to its successors and assigns) of the second part.

WHEREAS the „Corporation“ with the intention of purchasing seed coating machine and related equipment invited offers vide Tender Noits own behalf (hereinafter called the „Purchaser“)

AND WHEREAS the supplier submitted their tender No.....and upon consideration of the tender and after due deliberations, the Corporation placed Purchase Order NO.....dated..... with supplier, for the supplies of equipment as per specifications, quantities and number mentioned in schedule of this agreement and in purchase order no..... dated.....

AND WHEREAS the Corporation and the supplier have agreed to all the terms & conditions as contained in Section-II of Part „A“ of the tender document for Tender No.....which shall form part of this agreement.

The supplier hereby agrees to supply and purchaser hereby agrees to purchase No. of equipment's and equipment's with specifications as per details as mentioned in Purchase Order.

Settlement of Disputes:

All disputes and or differences in relation the tender, the contract of the interpretation of any of their terms of implementation hereof or arising out of or concerned directly or indirectly with the contract shall be referred to the arbitration of a single Arbitrator to be appointed by the Chairman cum Managing Director of the Corporation and in the absence of CMD, the highest Executive Officer of the Corporation shall make such appointment. The venue of Arbitration shall be at New Delhi. The Court of Law at New Delhi/Delhi alone will have jurisdiction in the matter of any disputes whatsoever.

No amendments or modifications in the terms of this agreement shall be considered valid unless it is in writing and duly signed by both the parties.

IN WITNESS WHEREOF, both the parties have here to subscribed their signature on the date and year herein above written through authorized representatives.

For and on behalf of the supplier

For an on behalf of the National Seeds Corporation Ltd., Beej Bhawan, Pusa Complex, New Delhi - 12

Witness

Witness

1.

1.

2.

2.

PART - B

SECTION – I**TECHNICAL SPECIFICATIONS****1. 3 TPH Groundnut Pod Cleaner**

S. No.	Description	Capacity	Qty req. (No)
1.	<p><u>INCLINED FLIGHT BELT CONVEYOR - TO FEED GROUND NUT POD CLEANER</u> (Suitable for feeding of Groundnut Pods to Groundnut Pod Cleaner).</p> <p>These conveyors should be used efficiently and successfully for conveying the delicate and other seeds like mustard, soyabean, wheat, paddy and all pulses/ oil seeds like groundnut etc. without any damage because built in flights/cleats carry the seeds and discharge them gently without impact.</p> <p>The inclination and the length of the conveyor is fixed according to the feeding level of the Groundnut Pod Cleaner.</p> <p>The cleaning of the conveyor can be done easily and quickly for avoiding the varietal mixture at the time of change of crop seed. The drive is with geared motor with roller chain and sprocket arrangement with safety guard.</p> <p><u>SPECIFICATIONS:</u> Capacity : 3 TPH(Based on Groundnut Pods) Discharge Ht. : To suit the feeding height of Groundnut Pod Cleaner Inclination Angle : Fixed Speed of Conveyor : Not more than 25 m/ minute Power Requirement : Suitable Geared Electric Motor, 2 H.P., 3 Ph., 440 V Belt : PVC Belt with cleats without side walls.</p> <p>Complete with 2 H.P. Electric motor with PBGL/Rotomotive/Marathon/Bongifigoli reduction Gear Box, DOL Starter, 3Ph. Switch, feed hopper, discharge chute, supporting structure and other standard features.</p>	3TPH (Based on Groundnut Pods)	1 Nos
2.	<p><u>GROUNDNUT POD CLEANER.</u></p> <p>It should be suitable for the efficient cleaning of Groundnut Pods. It should remove dust, chaff, undersize seed/ impurities and other lighter impurities/hollow pods from the raw seed. Air separation is with air blast system.</p> <p>It should have one flat oscillating screen with single stage air Separation, variable air control and shoe shake, feed control. All steel construction with sturdy and compact structural frame work of M.S. Angle Iron.</p> <p>The perforations of the screen is cleaned by specially designed beaters which are located under the screen to avoid any damage to the Groundnut Pods while checking the clogging of the screen. Beater cleaning is most successful in case of Groundnut Pod Cleaning.</p> <p><u>SPECIFICATIONS:</u> Capacity : 2.0 TPH at 0.27 MT/ M³ Bulk density of loose Groundnut Pods. Electric Power : 3 H.P., 3 Ph., 50 C/s, 440V, A.C. Supply. No. of Screens : 1 Screen Size : 120 x180 cm. (W x L) - Minimum Screen Pitch : Fixed No. of Grading : 1</p>	2.0TPH (Based on Groundnut Pods)	1 Nos

<p>No. of Air separation : One</p> <p>The machine should be complete with suitable 3 H.P. Electric Motor, DOL Starter, 3Ph. Switch, Feed hopper with feed control, oscillating final seed spout, 2-Meter-long Air Trunk, 1 No.-Air bend and other standard features.</p> <p><u>ACCESSORIES (To be supplied with main machine)</u></p> <ol style="list-style-type: none"> 1. <u>Additional Screen:</u> 12 mm thick, CRC perforated sheet duly fixed (Spot welded) on light weight & sturdy steel pipe frame. Free from all burrs and curvatures. Perforation sizes shall be specified by the buyer at the time of placing the order. 2. <u>Heavy Duty Steel Foundation Frame:</u> It is suitable for the mounting of Groundnut Pod Cleaner to bring the final seed and rejection discharge at bagging off height. It should be made of minimum of 65 x 65 x 6 m.m. M.S. angle iron with suitable reinforcements of M.S. angle iron etc. 3. <u>Stepped Platform and Service Ladder:</u> It should be attached with the heavy duty steel foundation frame for the fitting / removal of screens and other maintenance jobs. Service Ladder should be free and can be taken to any side of the machine as per maintenance/ cleaning need. It should be made of suitable M.S. angle iron and M.S. sheet. The width and height of this platform should be matching with the width and height of the heavy duty steel foundation frame. 4. <u>Cyclone Dust Collector:</u> Suitable for outside installation. Complete with all frame work, canopy etc. (optional) 		<p>2 Nos</p> <p>1 Nos</p> <p>1 Nos</p> <p>1 Nos</p>
--	--	---

1. The make of Electric motor should be Kirloskar / Crompton/ ABB/Bharat Bijlee/Marathon. The make of DOL starter is L&T/ Crompton. The make of 3 Ph. Switch is SKN/Standard or other approved brands.
2. For all safety purpose the moving parts of all the machines are covered with protective guards on the machine frame / body.
3. The scope of work should include transportation up to sites Installation, testing & Commissioning of the machine. It should also include training to the user's staff at the site for the repair/ day to day maintenance and operations of the machine.
4. One set of tools should be provided for routine maintenance / repair of the machine comprising of screw driver, D.E. Spanner, oil cane, grease gun, Allen keys, hammer-1No., earth tester-1No.

SECTION – II - DESPATCH DESTINATION

Dispatch Destination: -Address & Phone No. of dispatch destinations are as under: -

S. No.	Address	Phone No. / Mobile No. / E-mail
1	Area Manager, National Seeds Corporation Ltd., Koilkuntla Road, Noonapally, Nandyal -518502, Dist: Kurnool	Mob: - 9949996844 E-mail : nandyal@indiaseeds.com
2.	Production Centre, NSC APIIC, Industrial Estate Railway Station Road, Gooty-515401	Mob.- +91-6362319331 E-mail : icnscgty@gmail.com

.....

Check list of enclosures for Technical Bid:

- EMD & Tender Fee.
- Company/Firm Registration documents.
- Partnership Deed if Partnership firm. (if required)
- Authorization /Resolution for signing of bid if it is limited company or partnership firm.
- An affidavit of ownership if proprietary firm/sole traders on letter pad.
- A copy of PAN No. & Income-tax Return for the current year & previous 2 years.
- Copy of GST Registration No.
- If representative participating, letter of authorization to participate in the tender opening/negotiation of rate.
- Affidavit certificate that not blacklisted, no arbitration case pending in this office on letter pad and read and understood e-tender Terms & Conditions.
- MSME registered with NSIC Certificate with proper validity for item of rate offered.
- Certificate of Working Experience in the field of manufacturing the machinery on letter head.
- Other document if any in support of the tender.
- Affidavit no circumstances exceeded lowest price of identical goods to Govt. / Semi Govt. Organizations.
- Section-IV Technical bid must be enclosed.

Note: - In absence of any above document, tender may be considered for rejection. -----