

नेशनल सीड्स कारपोरेशन लिमिटेड,
(भारत सरकार का उपक्रम)
क्षेत्रीय कार्यालय: लक्ष्य प्लाजा, आईएनएस-19,
सेक्टर-7 सी, वृन्दावन योजना, अमर शहीद पथ, लखनऊ-226029
Ph.No. 0522-7118213, 3516971

पत्रांक: III-2(33)/प्रचार सामग्री कय/विप./एनएससी-लख0/2021-22/

दिनांक: 02/08/2021

प्रचार प्रसार सामग्री प्रिंटिंग/आपूर्ति हेतु निविदा सूचना

नेशनल सीड्स कारपोरेशन लि० के क्षेत्रीय कार्यालय-लखनऊ के द्वारा प्रचार प्रसार सामग्री की आपूर्ति/प्रिंटिंग हेतु ई-निविदा दिनांक **24-08-2021** को आमंत्रित की जाती है ।

विस्तृत जानकारी के लिए वेबसाइट www.indiaseeds.com, को देखे । निविदा से सम्बंधित दिनांक, मात्रा व अन्य कोई भी बदलाव यदि होता है तो उसे निगम के वेबसाइट पर ही अपलोड किया जायेगा ।

क्षेत्रीय प्रबन्धक



NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking-Miniratna Company)

CIN No.U74899DL1963GOI003913

**Regional Office: Lakshh Palaza, INS-19, Sector-7C, Vrindavan Yojna,
Amar Shaeed Path, Lucknow -226029 Phone no. 0522-7118213, 3516971**

(Email: rm.lucknow@indiaseeds.com., nsclucknowmarketing@gmail.com)

(Regd. & H.O: Beej Bhawan, Pusa Complex, New Delhi-110012)

पत्रांक: III-2(33)/प्रचार सामग्री कय/विपणन/एनएससी-लख0/2021-22

दिनांक: 02/08/2021

National Seeds Corporation Ltd (A Government of India Undertaking-Miniratna Company) is Inviting the tender under two bid system for **Printing & Purchasing of different advertisement materials and Van Campaigning**. Details and terms and condition are available on NSC website www.Indiaseeds.com. The bid must be sent to this office up to 24.08.2021 up to 13:00 hrs and bid will be opened on same date i.e. 24.08.2021 at 15:00 hrs.

Particular	Details
Date of Issue NIT	02.08.2021
Tender document Downloading (end date)	24.08.2021 up to 13:00 hrs
Date and time for submission of Bid	24.08.2021 up to 13:00 hrs
Technical Bid Opening Date	24.08.2021 at 15:00 Hrs
Tender Fee (Through RTGS/Demand Draft)	₹ 1180/- (₹ One Thousand One Hundred and Eighty only including GST)
EMD (to be submitted online)	₹ 100000/- (₹ One Lakh Only)
Contact Person	National Seeds Corporation Limited, Lucknow Ph. No. 0522-7118213, 3516971 Email: nsclucknowmarketing@gmail.com , rm.lucknow@indiaseeds.com

Regional Manager

NATIOONAL SEEDS CORPORATION LIMITED

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 (Bidders can see the list of licensed CA's from the link www.cca.gov.in) to participate in e-tendering of NSCL.
- 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, contact no. 07291981137 / 07291981138
- 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 ₹ 3416/- inclusive of all taxes through **online** mode. Validity of Registration is 1 year.
- After making the payment through online mode (i.e. Net banking, Debit card, Credit Card), Vendors have to send an e-mail (nsclsupport@c1india.com) intimation to Helpdesk for their profile activation. The account will be activated within 24 working hours.
- All profile activations will be done only during NSCL working days. No profile activation will take place during NSCL Holidays & gazette holidays.
- 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 ₹. 570/- inclusive of all taxes (Non-refundable) through online mode (internet banking/debit card/credit card).
- 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 and registered with NSIC are exempted from paying EMD and tender document cost, for which they have to submit the documentary proof.
- For helpdesk, please contact e-Tendering Cell and Help Desk Support PH: **0124-4302033/36/37**, nsclsupport@c1india.com .

II. PREPARATION & SUBMISSION OF APPLICATIONS:

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

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

III. MODIFICATION / SUBSTITUTION/ WITHDRAWAL OF BIDS:

- The Bidder may modify, substitute or withdraw it's e-bid after submission prior to the Bid Due Date. No Bid shall be modified, substituted or withdrawn by the Bidder on or after the Bid Due Date.
- Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid Due Date, unless the same has been expressly sought for by the NSCL, shall be disregarded.

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

IV. OPENING AND EVALUATION OF APPLICATIONS:

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

V. DISCLAIMER :

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

TERMS AND CONDITIONS OF THE TENDER

1. **SUBMISSION OF OFFER:** - Offer must be submitted through offline mode. **Only that party should participate in tender who accepts all the terms & conditions and any conditional tender may be treated as null and void.**

Note: The offer should strictly conform to the tender description.

2. **QUOTATION OF PRICES:** -

Tenderer shall give the rates per unit/per sq. feet or as required in financial bid, in words as well as in figures. The rates should be quoted for the offered items **on the basis of F.O.R. (AT National Seeds Corporation Limited; Lakshh Plaza, INS-19, Sector-7C, Vrindavan Yojna, Lucknow-226029 or Area Office NSCL-, Plot No B-17, UPSIDC, Industrial Area, Mathura Road, Sikandra, Agra or at Both The Places) including GST, Packing & Forwarding charges, loading and unloading etc.**

3. **Eligibility Criteria and Qualifying Requirements of Tenderers:**

- a. He is an established manufacturer, who regularly manufactures the items offered and has adequate technical knowledge and practical experience.
- b. He has adequate plant and manufacturing capacity to manufacture the items offered and supply within the delivery schedule offered by him.
- c. **Experience of Supply of Such Goods to any Govt Agencies during Last Two Year i.e. each year total supply order should be minimum of Rs – 5 Lakhs, and the details should be given in separate sheet, as mentioned below:**

S. No	Year	Name of the Govt. Deptt.	Order No	Date	Ordered qty.	Supplied qty.	Value	Supply period
1	2019-20							
2	2020-21							

4. **EARNEST MONEY:-**

Each offer should essentially be accompanied by **Earnest Money of Rs. 100000/- (RUPEES ONE LAKH ONLY)**, by only online i.e. **Internet banking/ E-challan, Debit Card, Credit Card/ Demand Draft in the name of National Seeds Corporation Limited, Lucknow.**

5. **DEADLINE FOR SUBMISSION OF TENDERS:** - Tender must be submitted through online mode on or before 24.08.2021, at 13:00 hrs.
6. **OPENING OF TENDER:** - The purchaser/Corporation will open tenders, through online in the presence of tenderer's representatives who choose to attend at specified time & date in the NSC Regional office, Lucknow.
7. **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.
8. **FORFEITURE OF THE EARNEST MONEY:** - **Earnest Money may be forfeited;**
If a tenderer withdraws its tender during the period of Tender validity specified by the Tenderer on the Tender Form or with draws the tender before awarding of the tender or after the prescribed date

and time for depositing (submitted) of Tender, the EMD will be forfeited without giving any prior notice.

9. **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”.
10. **VALIDITY OF OFFER:** The tenderer shall keep their offers open for **acceptance for a period of minimum 240 days or Up to 31.03.2022 from the date of opening of the tender, and may be continued after mutual consent of both parties.** In case the last date happens to a holiday, offers shall remain open for acceptance till the next working day.
11. **AWARD CRITERIA:** - The purchaser 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.
12. **PURCHASER’S/ CORPORATION’S RIGHT TO VARY QUANTITIES:** - The Purchaser / Corporation reserve the right to increase or decrease the quantity by 100% as per requirements without any change in price or other terms & conditions.
13. **Purchase Orders will be issued on need basis as per requirement and quantity can be increased /decreased up to 100 % as per requirement.**
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 tender and reject all tenders any time, without thereby, incurring any liability to the affected tenderer or Tenderer’s 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. **SPLITTING OF ORDERS:** - The Purchaser /Corporation may decide to split the order among two or more tenderer according to exigencies of the cases at L-1 rate. If after due processing of tender it is discovered that the quantity to be ordered is far more than what L-1 alone is capable of supplying and there was no prior decision to split the quantities, then the quantity being finally ordered should be distributed among the bidders in a manner that is fair, transparent and equitable.
17. **Transfer and subletting:** - The tenderer 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.
18. **Cartel Formation:**
Whenever all or most of the firms quote equal & identical rates and if cartel formation is suspected NSCL-reserves the right to place order on one or more firms with the exclusion of the rest without assigning any reasons thereof. However in Tenders, where cartel formation is suspected, the purchaser will be free to distribute the ordering quantities in any manner deemed fit in the interest of the corporation. In case there is any cartel formation observed National Seeds Corporation Limited, reserves the right for cancellation of the tender without specifying any reasons thereof and

the firm involved in the cartel formation will be debarred from participating in any tender at National Seeds Corporation Limited.

19. **Indemnity:-** The tenderer 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 tenderer of the same and the tenderer shall be bound 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 pay any amount on any aforesaid account, the tenderer shall make good the amount to NSC so payable and the expenses incurred on that behalf.

20. Payment:

- a.) The Tenderer shall prepare the Tax invoice in the name of NSC Ltd., Lucknow in duplicate & submit the same along with the proof of delivery in respect of each consignment, duly acknowledged on Gate Pass/ L.R. copy by NSC representative. If these documents not enclosed with the invoice, the payment of such quantities will be withheld till submission of documents though the material is supplied/ dispatched by the tenderers. **After bill submission as per details given above, 100% payment shall be released (Subject to work allotted should be satisfactorily completed).** The Bill/ Invoice should essentially be accompanied with a Certificate incorporating that the material supplied should be of good quality. The GST No. should be invariably indicated in the invoices.
- b.) **CDR files for all the art work done by the tenderer, must be submitted to National Seeds Corporation Limited, Lucknow, after finalization of the design approved by National Seeds Corporation Limited, Lucknow and the payment will only be released after submission of CDR files to RO NSCL-Lucknow office.**

21. DEFAULT & RISK PURCHASE:-

(a) Should the Tenderer fail to have the delivery as aforesaid, or should the Tenderer 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 CMD 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 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.

22. Force majeure:-

- a. Notwithstanding the provisions of tender form, the Tenderer 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 mentioned therein below.

b. 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, rain touched, lacking luster, damage during transportation, quarantine restrictions and freight embargoes.

c. 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 Purchases 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.

23. Settlement of disputes:

In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, dispute remains even after discussions, then it shall be binding upon parties to resolve issue Under the provisions of Arbitration & Conciliation Act,1996 as amended from time to time. Under 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 be bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall be in English Language. The court of Delhi shall have the jurisdiction."

24. Refund of Security Deposit:

The Security Deposit will be discharged by the Corporation/purchaser and returned to the Tenderer following the date of completion of the Tenderer performance obligation, including carrying out all necessary adjustment/deduction if any and on submission of a declaration by the supplier that they have no claim in respect of the contract or relating thereto or arising there from against NSC.

25. Corrupt Gifts & Payments of Commission:

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

26. Further terms and conditions if any will be informed at the time of opening the tenders.

27. Designing will be done by the supplier in consultation with National Seeds Corporation Limited Lucknow and prior approval with the purchaser and there will be no any extra charges for the designing and all the CDR files has to be submitted by supplier in a PEN DRIVE along with material supplied. For designing, the tenderer must come/visit RO-NSCL-Lucknow, along with the designer, as the design will be prepared and finalized at RO-NSCL-Lucknow office only.

28. Samples:

When samples are required the same must strictly conform to descriptions as mentioned. Samples submitted will be considered as supplemental and not in suppression to any specification

mentioned. When samples are called for they should be marked, sealed and labeled so as to correspond with the item of the tender. They should be sent "Freight Paid basis" to the same address as mentioned in the tender and arrangements should be made in such a way that they arrive by the scheduled date and opening time of the tender; otherwise, offers are liable to be rejected. **Samples submitted by the tenderers will not be returned as the same will be used for checking the quality of the material supplied at the time of receipt of the material.**

29. Alteration of Specifications, patterns and drawings:

The purchaser reserves the right to alter from time to time, the specifications, patterns and drawings and from the date that may be specified by him, the articles shall be, in accordance with the specifications, patterns and drawings, so altered. In the event of any such alteration involving an increase or decrease in the cost or in the period required for production, a revision of the contract price and of the time fixed for delivery shall be made in relation to the articles the subject of the alterations. The decision of the purchaser on the question, whether the alteration involves an increase or decrease in the cost or in the period required for production shall be final and conclusive.

30. Rate offered should be inclusive of all taxes.

31. Penalty for delays in supplies during delivery period:

The material should be supplied as per the cut-off date mentioned in the Purchase orders issued by National Seeds Corporation Limited, Lucknow, or within the 30 days (Maximum) from the date of issuance of Purchase Order, whichever is earlier. In case of failure on the part of supplier to arrange the supplies as per the delivery schedule, the purchaser reserve the right for forfeiting the security amount and blacklisting the party from participating in any tender in NSC up to 5 Years.

In case anything stipulated in the tender schedule are at variance with the conditions mentioned herein and if any technical specification prescribes any condition involving any financial repercussion, which is in conflict with the instructions to the tenderers, then the same will be ignored for tender evaluation purpose unless made on additional condition of the tender.

Signature & Seal of the Party

National Seeds Corporation Limited
(A Govt. of India Undertaking)
Regional Office: Lucknow

Technical Bid

Name & Address of the Firm	
Certificate of registration of the firm	
Partnership Deed if Partnership firm	
Authorization /Resolution for signing of bid if it is limited company or partnership firm	
An affidavit of ownership if proprietary firm/sole traders	
A copy of PAN NO	
IT Return 2019-20/2020-21	
Copy of GST Registration No	
Affidavit certificate that not blacklisted and no arbitration case pending in this office	

National Seeds Corporation Limited
(A Govt. of India Undertaking)
Regional Office: Lucknow

FINANCIAL BID-1
For Printing /Preparation of Publicity Materials

From:
M/s. -----

To
Regional Manager,
National Seeds Corporation Ltd., Lucknow

Sir,

With reference to your advertisement published on dated 02.08.2021 we are hereby quoting our most competitive offer **as given below**, as per the Terms and Conditions provided by you. The particulars of offer are given below:-

S. No.	Particulars	Specification/ Measurement	Hindi/ English	Marathi	Kannad	Telugu	Bengali	Tamil	Gujarati	Total Requirement (Nos)	Rate (Rs/Pc or Rs/sq. ft)	GST	Net Rate (Rs.)
1.	Ball Pens	Pens with Printing as per approved sample, with printing of logos, artwork will be textual only in one color or maximum two colors	22000	2000	2000	3000	4000	2000	3000	38000			
2.	Cap	Cap with Multicolored Raster image printing on front and one side panel (Not Both panels)	15000	2000	2000	3000	2000	2000	2000	28000			
3.	Key Chains	Acrylic Key Ring, Rectangular Shape, both side different artwork Multicolored	15000	2000	2000	3000	2000	2000	2000	28000			
4.	Drop Downs 2.5*5	Printing on Original Star Flex/Eco-Solvent high quality print on grey back media/ banner media	6250	500	500	750	500	500	500	9500			
5.	Leaflets	A-5 Size, Multicolored on 100 GSM paper both side printed	75000	10000	10000	15000	10000	10000	10000	140000			
6.	MUGS	MUGS WITH PRINTING ON ALL SIDES in MULTICOLOR. INDIVIDUAL BOX FOR EACH MUG and Master Box for 4 Mugs set. Box on Summer Fit 2 mm Board with Golden Sheets and NSC Branding.	15000	2000	2000	3000	2000	2000	2000	28000			

S. No.	Particulars	Specification/ Measurement	Hindi/ English	Marathi	Kannad	Telugu	Bengali	Tamil	Gujarati	Total Requirement (Nos)	Rate (Rs/Pc or Rs/sq. ft)	GST	Net Rate (Rs.)
7.	Gamcha	Cotton, White colour with size 2.5x5 feet	15000	2000	2000	3000	2000	2000	2000	28000			
8	Fodder Booklets	16 Pages 300 GSM Multicolor Gross Lamination Cover	3000	200	200	200	300	100	300	4300			
9	Coasters	Coasters Round Shape Acrylic With Premium Quality Holding Rack. Branding On Each Coaster. Coaster Will Have One Artwork And Single Side Printing.	500	-	-	-	-	-	-	500			
10	Flex & Banners	Printing on Original Star Flex/Eco-Solvent High Quality Print On Grey Back Media/ Banner Media.	400	-	-	-	-	-	-	400			
11	Executive Pens	Premium Quality Pens With Nsc Branding.	300	-	-	-	-	-	-	300			
12	T-Shirts	Premium Quality T-Shirt with NSC Branding	150	-	-	-	-	-	-	150			
13	Canopy 6*6	Printing On Original Star Flex/Eco-Solvent High Quality Print On Grey Back Media/ Banner Media	11	-	-	-	-	-	-	11			
14	Standee 3*6	Printing on Original Star Flex/Eco-Solvent High Quality Print On Grey Back Media/ Banner Media.	60	-	-	-	-	-	-	60			

Note: Before the opening of the tender, true to type samples of Ball Pens (Simple), Cap, T-shirt, Executive Pen, Key Chains, Mug, Coasters and Gamcha must be submitted to Regional Office NSCL-Lucknow, for which the rates are quoted.

*The rates given should be inclusive of all taxes.

Dated:

Your's faithfully

Place

Signature

Name:
Complete Address
Phone No:
E-mail:
Stamp

National Seeds Corporation Limited
(A Govt. of India Undertaking)
Regional Office: Lucknow

FINANCIAL BID-2

For Printing & Supply of Carry Bags, HDPE with BOPP Lamination film on outer side, 10 Kg Size, with handle made of Non-Woven Fabric

From:

M/s. -----

To:

Regional Manager,
National Seeds Corporation Ltd.,
Lucknow

Sir,

With reference to your advertisement published on dated 02.08.2021, we are hereby quoting our most competitive offer for **as given below**, as per the Terms and Conditions provided by you. The particulars of offer are given below:-

S. No.	Specification:	Quantity (Nos.)	Rate (Rs./Bag)	GST	Rate (Rs./bag) including GST
1.	Capacity of Carry Bag: - to hold at least 10 Kgs material	50000			
2.	Size: - 16 X 14 (LXB) (+ - 1 inch) and Gazette of 4 Inches on Both side (all measurements are in inches)				
3.	Handle: - should be 6 Inches in height.				
4.	Weight of Bag: - should weigh between 45 grams(+ & - 5 grams)				
5.	GSM of Fabric: - 100 microns				
6.	Fabric: - Should be manufactured either with 350 FG grade Poly propylene or fiber grade 35 MFI PP with MB & Minimum ratio of PP should not be less than 96%				
7.	Printing: - Multi colour offset printing with six to seven colours, printing ink should be environment friendly and colour shade must be uniform in all batches. Printing to be done in spine also.				
8.	Sharp impressions required as per the art work.				
9.	Colour of printing remains uniform for printing of all bags.				

10.	Stitching & Handle: - should be double stitched on all sides with separate fabric along with the top stitching with inner margin of 1'5 inch.				
11.	Thread: - to be high quality & there should be 6 stitches per inch in both, side stitching as well as top stitching.				
12.	Handle: - Non-Woven or nylon type cloth should be used for handle.				
13.	Packing: - all bags are to be tied up in bundles of 100 each. 20 such bundles may be packed in one bale.				

Note: -

- a) **Proof to be approved before final printing is undertaken.**
- b) **Cost incurred on preparation of film processing & plate making will be borne by the supplier.**

Dated:.....

Yours faithfully

Place

Signature

Name:

(Complete address):

Phone No:

E-mail:

National Seeds Corporation Limited
(A Govt. of India Undertaking)
Regional Office: Lucknow
FINANCIAL BID-3
(For Van Campaign)

From:
M/s. -----

To
Regional Manager,
National Seeds Corporation Ltd.,
Lucknow.

Sir,

With reference to your enquiry / advertisement published on dated 02.08.2021 we hereby quote our most competitive offer for **Van Campaigning** as per the Terms and Conditions provided by you. The particulars of offer are given below:-

S. No.	Particulars	Qty.	Days	Rate (Rs./Day)	GST If any	Final Rate (Rs./Day) including GST	Total Cost for 25 Days (Rs.)
1	Tata Ace (vehicle rental Including driver DA, Audio System, Vehicle Handling, Driver calling report etc.) + other charges like toll tax and any other permission will be paid on actual basis subject to submission of supportive papers	9 Nos. (For Uttar Pradesh)	25				
2	Vehicle Fabrication (Hut Shape) Frames, Fitting, Printing on Star flex and sticker etc.	9	--				
3	Fuel Charges/KM (100 km per day and minimum 2500 km running in 25 days)	Rs./Km	--				
4	Rate (Rs/Km) in case of vehicle runs over 2500 Kms in 25 days.	Per Km. Rate in (Rs.)					

*The rates given should be inclusive of all taxes, for one van, as per the details given.

Yours faithfully

Dated:.....

Place

Signature

Name:

(Complete address):

Phone No:

E-mail :

Seal

AGREEMENT

This agreement is made on this _____ between the National Seeds Corporation Ltd., A Govt. of India Company, (Regional Office, Lucknow) incorporated under the Companies Act, 1956 and having its registered office at Beej Bhawan, Pusa Complex, New Delhi-12 (hereinafter called "Corporation") which expression shall unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the first party and M/s. _____ (herein after called the "supplier" which expression shall include unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the second party.

WHEREAS the "Corporation" with the intention of purchasing the materials invited offers vide tender No. _____

AND WHEREAS the supplier submitting their tender No. _____ and upon consideration of the tender and after due deliberation, the Corporation placed Purchase Order No. _____ Dated _____ with supplier for the supplies of items/materials as per specifications quantities and No. mentioned in Purchase Order No. _____ dated _____ which shall form part of this agreement. Amendment made in the A.O/P.O., if any, shall also form part of this agreement.

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

SETTLEMENT OF DISPUTES

In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, dispute remains even after discussions, then it shall be binding upon parties to resolve issue Under the provisions of Arbitration & Conciliation Act,1996 as amended from time to time. Under 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 be bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall be in English Language. The court of Delhi shall have the jurisdiction."

No amendment or modifications in the terms of this agreement shall be considered valid unless NSC conveys it in writing.

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

For and on behalf of the supplier

For and on behalf of the National Seeds Corporation Ltd, Lucknow

Witness

Witness

**1.
(Id Proof like Aadhar/Voter Card/or Govt. Id.)**

1.

**2.
(Id Proof like Aadhar/Voter Card/or Govt. Id.)**

2.