



राष्ट्रीय बीज निगम लिमिटेड

(भारत सरकार का उपक्रम-मिनिरल कम्पनी)

क्षेत्रीय कार्यालय : क्षेत्र:- वी, ब्लॉक:-एक्यू,

प्लॉट संख्या: -12, सल्ट लेक,

कोलकाता -700091(डब्ल्यूबी)

पंजीकृत कार्यालय : बीज भवन, पूसा परिसर

नई दिल्ली -110 012 ,फैक्स- 011- 25846462

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

(CIN : U74899DL1963GOI003913)

REGIONAL OFFICE: Sector: - V, Block:-AQ, Plot No. :-12

Salt lake, Kolkata-700091 (WB)

Fax: 033-23671076, Phone: 033-23671077(O),23671074(RM)

e-mail: nsc.kolkata.ro@gmail.com , rm.kolkata@indiaseeds.co

REGD. OFF: BEEJ BHAWAN, PUSA COMPLEX

NEW DELHI-110 012 (INDIA)

Website: www.indiaseeds.com

PHONES : 25842383,25846272,25842692, 25846295

No. MM-07/NSC:KOL/2021-22/

Date:-24-08-2021

LIMITED TENDER FOR SUPPLY OF 4 KG. CAPACITY POLY POUCH

Regional Office, NSC-Kolkata is in need of approx. **10,000 nos. of 4 Kg. capacity Printed Poly Pouches in multi-colours** on very urgent basis (on "F.O.R." delivery basis) for packing of Maize seeds during Rabi 2021-22. You are requested to please arrange to send your quotation for supply of above mentioned numbers of 4 Kg. capacity Poly Pouches to Regional Office, NSC-Kolkata by 1st Sept. 2021 at 1:30 pm as per below mentioned terms & conditions.

Terms & Conditions:-

1. Dimensions of printed Poly Pouches should be as per the specification i.e. Length and Breadth= 40x30 cm., Weight per pouch= 28 gm (+/- 2 gm.). BOPP (Poly Pouch) multi-colour printing & GSM= 100 GSM (+/- 5%).
2. The pouches should be printed in 4 colours and printing colour should be in attractive mode.
3. The approved tenderer should submit a printed sample as per our specification (i.e. Length, Breadth and colour) after the finalization.
4. After the approval of printing matter/ Design by NSC, supplier should start the production of the said Poly pouches.
5. The quoted rate per pouch should be on "F.O.R" delivery basis to Area Office, National Seeds Corporation Limited, Block-AQ, Plot No.-12, Sector-V, Salt Lake, Kolkata-700091.
6. The offered "F.O.R" rate should be inclusive of all the taxes/GST.
7. The supply should be completed by 16.09.2021 on issue of Purchase Order by NSC.
8. **NSC can place repeat Purchase Order for additional Qty. with the same approved rate within SIX months from the date of Purchase Order. (The Rate will be valid for 6 months).**
9. The party has to submit **EMD Rs. 10,000/- (Rupees Ten Thousand only)** through DD/NEFT/RTGS/any Online transaction with the Limited Tender Quotation.
10. The party has to submit **Security Deposit of Rs. 20,000/- (Rupees Twenty Thousand only)** through DD/NEFT/RTGS/any Online transaction with the Limited Tender Quotation after the issue of Work order and the EMD will be adjusted with the Security Deposit (**Note- The Security amount should be deposited within 5 days from the Purchase order date**).
11. The payment will be made after the satisfactory lab test report along with submission of Invoice and other necessary documents for release of payment.

12. The conditional offers/rate will not be accepted.
13. The quotation should be submitted to Regional Manager, National Seeds Corporation Limited, Block-AQ, Plot No.-12, Sector-V, Salt Lake, Kolkata-700091 in sealed envelope by speed post/courier/By Hand, on letter head with seal & signature of the party.
14. The last date for submission of quotations is 01-09-2021 by 1.30 PM and the quotation will be opened on same day at 2:30 PM at Regional Office, NSC-Kolkata.
15. The Poly pouches (4 Kg. capacity) should be of Good quality. If any complaint in the Poly pouches, then NSC will not be responsible for the same and the payment will not be released for the complaint stocks.
16. The Poly pouches should be reached to the mention destination within the cutoff date as mentioned in the Supply Order. After cutoff date, the above Poly pouches cannot be entertain by the Area Manager and the pouch will be returned by NSC and in this regard NSC will not bear any cost.
17. The party has to mention the Full Address of Company/firm/Laboratory, along with Aadhaar card No., Registration No, Pan card No., GST No., Service tax No. along with photo copies of the same to be provided.
18. During the contract any type of rate change will not be considered/ accepted to any reason.
19. A representative design of the poly pouch (front & back) is attached for your reference.
20. **Account details are as under for submission of EMD and Security Deposit-**
 - a. Account holder- National Seeds Corporation Limited
 - b. Name of Bank- State Bank of India
 - c. Branch Name- Sector- V, Salt Lake, Kolkata
 - d. A/c. No.- 32920585087
 - e. IFS Code- SBIN0012363
21. The details of material supply quantity destinations are as follows:-

| Sr. No. | No. of Poly pouches | Capacity | Dimensions | Rate per poly pouch (inclusive of all taxes/ GST) |
|---------|---------------------|----------|-----------------------------------|---|
| 1 | 10,000 nos. | 4 Kg. | Length x Breadth- 40cm X 30 cm | |

This is for your kind information & necessary action, please.

Thanking you
Yours faithfully

Regional Manager
NSC, RO-Kolkata