



राष्ट्रीय बीज निगम लिमिटेड

(भारतसरकारकाउपक्रम-“मिनिरत्न”कम्पनी)

सीआईएन: U74899DL1963GOI003913

(आईएसओ 9001:2015 एवं 14001:2015 प्रमाणित कंपनी)

वेबसाइट: WWW.Indiaseeds.com

क्षेत्रीय कार्यालय:- बी-116-118,

स्वागत रेनफोरेस्ट II, कोबा हाइवे,

कुड़ासन, गांधीनगर (गुजरात)- 382421



एक कदम स्वच्छता की ओर

NATIONAL SEEDS CORPORATION LTD.

(A Government of India Undertaking-“Mini Ratna”Company)

(CIN :U74899DL1963GOI003913)

(ISO: 9001:2005 and 14001:2015 Certified Company)

Website: WWW.Indiaseeds.com

Regional Office: B-116-118,

Swagat Rainforest II, KOBA Highway,

Kudasan, Gandhinagar (Gujarat)-382421

क्रमांक:3(11)/प्रचार-प्रसार/सा. प्र./एनएससी/क्षे.का.-गांधीनगर/2021-22/

दिनांक 22-02-2022

ई-निविदासूचना

क्षेत्रीय कार्यालय, रा.बी.नि.लि., गांधीनगर, प्रचार –प्रसार सामग्री हेतु ऑनलाइन ई- निविदा दिनांक 15-03-2022 अपराह्न 12.00 बजे तक आमंत्रित करता है। निविदा संबंधी पूर्ण जानकारी निगम की वेबसाइट www.indiaseeds.com पर उपलब्ध है।

क्षेत्रीय प्रबन्धक



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INDEX

S. No.	DESCRIPTION	PAGE NO.
1.	NOTICE INVITING TENDER (NIT)	3
2.	SECTION - I INSTRUCTIONS TO TENDERERS - ONLINE MODE	4 - 5
3.	SECTION - II INSTRUCTIONS TO TENDERERS	6 - 8
3	FORMAT OF TECHNICAL BID	9 - 10
4.	FORMAT OF FINANCIAL BID	11-14
5.	AGREEMENT	15
6.	AFFIDAVIT CERTIFICATE	16



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File No.-3(11)/MM/NSC/RO-GNR/2021-22/

Dated:-22-02-2022

National Seeds Corporation Ltd (A Govt. of India Undertaking)invites e-tender in two bid systems for purchasing/printing of different advertisement/publicity materials. Details and terms & condition are available on NSC website www.indiaseeds.com, <https://indiaseeds.eproc.in> Bidders are required to register in our E-Portal <https://indiaseeds.eproc.in>the bid must be uploaded by the bidders online by 15-03-2022 up to 12.00 PM.

Particulars	Details
Date of Issue NIT	22/02/2022
Tender document downloading end date	15/03/2022
Date and time for submission online Bid	15/03/2022 ,Up to12:00PM
Technical Bid Opening Date& Time	15/03/2022,12:30PM
Tender Fee (to be submitted online)	Rs. 1180/- (Rupees One Thousand One Hundred Eighty only)
EMD (to be submitted online)	Rs. 25000/- (Rupees Twenty Five Thousand Only)
Contact Person	Prashant Sharma, Regional Manager (80846-79702) Email: ahmedabad@indiaseeds.com

Regional Manager

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 nsclsupport@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 1year.
- 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/creditcard).
- 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:

- 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 in the name of National Seeds Corporation Limited, Gandhinagar.**
- 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 its e-bid after submission prior to the Bid Due Date. No Bid shall be modified, substituted or withdrawn by the Bidder on or after the Bid Due Date.
- Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid Due Date, unless the same has been expressly sought for by the NSCL, shall be disregarded.
- For modification of e-bid, bidder has to 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 its 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 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 according.

Section-II
TERMS AND CONDITIONS OF THE TENDER

1. **SUBMISSION OF OFFER:** - Offer must be submitted through online 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.
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. all over Gujarat basis, including GST, Packing & Forwarding charges, loading and unloading etc.
3. **EARNESTMONEY:-**Each offer should essentially be accompanied by Earnest Money of Rs. 25,000/- (RUPEES TWENTY FIVE THOUSAND ONLY), by only online mode i.e. Internet banking/ E-challan, Debit Card, Credit Card.
4. **DEADLINE FOR SUBMISSION OF TENDERS:** - Tender must be submitted through online mode on or before 15-03-2022 at 12.00PM.
5. **OPENING OF TENDER:** - The purchaser/Corporation will open tenders, through online in the presence of tenderers' representatives who choose to attend at specified time & date in the NSC Regional office, Gandhinagar.
6. **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.
7. **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 withdraws 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.
8. **ARBITRATION**
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 bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall in English Language. The court of Delhi shall have the jurisdiction.
9. **VALIDITY OF OFFER:** The tenderer shall keep their offers open for acceptance for a period of minimum 180 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.
10. **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.
11. **PURCHASER/ CORPORATION's RIGHT TO VARY QUANTITIES:** - **The Purchaser / Corporation reserve the right to increase or decrease the quantity as per requirements without any change in price or other terms & conditions.**
12. Purchase Orders will be issued on need basis as per requirement and quantity can be increased or decreased as per requirement.

- 13. 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.
- 14. 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 party (lowest tenderer) only.
- 15. 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.
- 16. 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.
- 17. 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.
- 18.** The Tenderer shall prepare the Tax invoice in the name of NSC Ltd., Gandhinagar 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 are 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.
- 19. For each items rates shall be considered only for those parties who offers at least 50 % of desired Quantity of NIT for particular items.**
- 20. Since, quality and design may vary of different Participants, as such, party/tenderer has to submit its samples for respective item prior to supply, and a affidavit that the supply shall be at par with submitted samples, before supply the item.**
- 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)** Not with standing 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 there in 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 :Incase 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 provision of Arbitration & Conciliation Act, 1996 as amended from time to time. Under this provision, the Chairman-cum-Managing Director, National Seeds Corporation Limited with the concurrence of both the parties shall appoint Sole Arbitrator to resolve the issue and both the parties will have to abide by the decision. The parties will bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall in English Language. The court of Delhi shall have the jurisdiction.
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 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 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 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. The Content may be in Hindi, English and Gujarati Language.**
28. Rate offered should be in inclusive of all taxes.

Signature & Seal of the Party

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

Technical Bid - 1

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	
IT Return 2020 – 21	
Copy of GST Registration No	
Business performance certificate / Experience Certificate	
Affidavit certificate that not blacklisted and no arbitration case pending in this office	
Sample of the item must be provided with Bid.	

S. No.	Particulars	Specification/ Measurement	Tender Qty. (Nos.)	Quantity Offered (Nos.)	Remarks
1	disclaimer paper for Rabi & Kharif Crops	A-5,50-60 GSM paper single/double side print	2,00,000		
2	Leaflets	3 fold, A-3 Size, both side multi colour print,210 GSM on Glossy Paper	40000		
3	All Crop Brochure (Rabi/Kharif)	320 GSM, A-5 Size Multi color Printing, Cover Gloss Laminated, 12 Pages with center binding.	5000		
4	Executive Bag	Premium Quality Bags Carrying Laptop 15.6” with NSC branding	200		
5	Ball Pens	Pens with printing with printing of logos, art work (will be textual only in one color or maximum two colors)	5000		
6	Key chain	Key chain requires with NSC branding (Acrylic)	4000		
7	Exclusive Publicity Material Accessories box with NSC branding on each items	1. One Leather cover executive diary without date 200 pages, size: 23cm(L)X15 cm(W). 2. One Premium leather key chain. 3. One premium parker pen. 4. One leather mobile and accessories bag. 5. One Premium quality leather lap top 15.6” size hand bags	150		
8	Banner	Size : 4x3 feet size Eco inshop multi colour 6 Pass Eco Vinal Printing with Lamination and pasting on 5 mm Foamsheet	30		

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

Technical Bid - 2

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	
IT Return 20 – 21	
Copy of GST Registration No	
Business performance certificate / Experience Certificate	
Affidavit certificate that not blacklisted and no arbitration case pending in this office	
Sample of the item must be provided with Bid.	

S. No.	Specification:	Quantity (Nos.)	Quantity Offered	Remarks
1.	Capacity of Carry Bag: -to hold at least 10 Kgs material	1,00,000		
2.	Size: -16 X 14 (LXB) and Gazette of 4 Inches on Both side (all measurements are 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: -Cloth 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: - handle of same cloth specification as that of bag.			
13.	Packing: -all bags are to be tied up in bundles of 100 each. 20 such bundles may be packed in one bale.			

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

FINANCIAL BID-1

For printing /preparation of advertisement Materials

From:

M/s.....

To:

Regional Manager,
NationalSeeds Corporation Ltd.,
Gandhinagar

Sir,

With reference to your advertisement published on dated 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 as below:-

S. No.	Particulars	Specification/ Measurement	Tender Qty. (Nos.)	Qty. Offered (No.)	Rate (Rs./Unit/No.) (Incl. of all Taxes)	Total Cost (Rs.) (Incl. of all Taxes)
1	Disclaimer paper for Rabi & Kharif Crops	A-5 50-60 GSM papersingle/double side print	2,00,000			
2	Leaflets	3 fold, A-3 Size, both side multi colour print,210 GSM on Glossy Paper	40000			
3	All Crop Brochure (Rabi/Kharif)	320 GSM, A-5 Size Multi color Printing, Cover Gloss Laminated, 12 Pages with center binding	5000			
4.	Executive Bag	Premium Quality Bags Carrying Laptop 15.6" with NSC branding	200			
5.	Ball Pens	Pens with printing with printing of logos, art work (will be textual only in one color or maximum two colors)	5000			
6	Key chain	Key chain requires with NSC branding (Acrylic)	4000			
7	Exclusive Publicity Material Accessories box with NSC branding on each items	1. One Leather cover executive diary without date 200 pages, size: 23cm(L)X15 cm(W). 2. One Premium leather key chain. 3. One premium parker pen. 4. One leather mobile and accessories bag. 5. One Premium quality leather lap top 15.6" size hand bags	150			

8	Banner	Size : 4x3 feet size Eco inshop multi colour 6 Pass Eco Vinal Printing with Lamination and pasting on 5 mm Foamsheet	30			
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***The rates given must be inclusive of all taxes.**

Yours faithfully

Date

Place:.....

Signature

Name:

(Complete address):.....

Phone No:.....

E-mail:

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

FINANCIAL BID-2

**For Printing & Supply of Carry Bags with handle made of Non-Woven Fabrics with BOPP Lamination
Film on outer side of 10 Kg Size**

From:

M/s.....

To:

Regional Manager,
National Seeds Corporation Ltd.,
Gandhinagar

Sir,

With reference to your advertisement published on dated 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 asbelow:-

S. No.	Specification:	Quantity (Nos.)	Rate (Rs./Bag) (Incl. of all Taxes)	Total Cost (Rs.) (Incl. of all Taxes)
1.	<u>Capacity of Carry Bag:</u> -to hold at least 10 Kgs material	1,00,000		
2.	<u>Size:</u> -16 X 14 (LXB) and Gazette of 4 Inches on Both side (all measurements are inches)			
3.	<u>Handle:</u> -should be 6 Inches in height.			
4.	<u>Weight of Bag:</u> -should weigh between 45 grams(+ & - 5 grams)			
5.	<u>GSM of Fabric:</u> -100 microns			
6.	<u>Fabric:</u> -Cloth 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.	<u>Printing:</u> -Multi color offset printing with six to seven colors, printing ink should be environment friendly and color shade must be uniform in all batches. Printing to be done in spine also.			
8.	Sharp impressions required as per the art work.			
9.	Color of printing remains uniform for printing of all bags.			
10.	<u>Stitching & Handle:</u> -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: - handle of same cloth specification as that of bag.			
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):.....

Mobile No:.....

E-mail:

AGREEMENT

This agreement is made on this _____ between the National Seeds Corporation Ltd., A Govt. of India Undertaking Company, (Regional Office, Gandhinagar) 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

Success or sand 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 bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall in English Language. The court of Delhi is hall 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
National Seeds Corporation Ltd,**

for and on behalf of the

Witness

Witness

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

1.

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

2.

AFFIDAVIT CERTIFICATE-1

I, _____(Name, Designation and Address) hereby declares that my firm / Company has not been debarred/ black listed by any of the Govt. Department / Govt. Agencies where I had supplied the goods during the last _____years and also no arbitration case pending in NSC office.

Name_____

Designation_____

Name of the Firm/Company_____

Full Address_____

Rubber Stamp_____

Place:_____

Dated:_____