

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking- "Mini Ratna" Company)

**Beej Bhawan, Pusa Complex,
New Delhi -110012.**



CIN No.: U74899DL1963GOI003913

(COMPETITIVE BIDDING NO. CBC-12(A))

**TENDER DOCUMENT FOR SUPPLY OF AGROCHEMICALS
ON RATE CONTRACT BASIS FOR A PERIOD OF 12 MONTHS**

**LAST DATE&TIME FOR RECEIPT : UP TO 13.00 HR. ON 22.08.2022
OF BIDS.**

**DATE & TIME OF OPENING : AT 14.30 HR ON 22.08.2022
OF BIDS.**

NATIONAL SEEDS CORPORATION LIMITED
(A GOVERNMENT OF INDIA UNDERTAKING)
BEEJ BHAVAN, PUSA COMPLEX,
NEW DELHI-110012

TENDER DOCUMENT (CBC-12(A))

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राष्ट्रीय बीज निगम लिमिटेड
(भारत सरकार का उपक्रम)
बीज भवन, पूसा परिसर,
नई दिल्ली -110012
(सामग्री प्रबंधन विभाग)
दूरभाष :5842550, 25845525

NATIONAL SEEDS CORPORATION LIMITED
(A Government of India Undertaking)
(CIN : U74899DL1963GOI003913)
BEEJ BHAWAN, PUSA COMPLEX
NEW DELHI-110012 (INDIA)
(MATERIAL MANAGEMENT DIVISION)
Website - www.indiaseeds.com
Phone - 25842550,25845525
e-mail - mm@indiaseeds.com

No. NSC/MM/2/CBC-12(A)/Agrochemicals/2022-23

Date 06.08.2022

NOTICE INVITING TENDER NO. CBC-12(A)

PURCHASE OF AGRO-CHEMICALS ON RATE CONTRACT FOR A PERIOD OF 12 MONTHS

E-tenders are invited in prescribed Tender Form for the procurement of agro chemicals on rate contract from the interested manufacturers/ suppliers. NSC intends to purchase BIS marked agro chemicals as per Insecticide Rule 1971, however, parties supplying agro chemicals conforming to the latest BIS specification can also submit bids. In case the BIS specifications are not prescribed for a particular chemical or item, the suppliers of such items can also quote their bids. The purchase shall be done on the rate contract on need basis and that would remain operative up to **TWELVE MONTHS** from the date of agreement.

SNO.	NAME AGROCHEMICALS	OF	UNIT	PACKING SIZE	Qty. in Kgs./Liters	EMD (RS.)
1	Acetamiprid 20%SP		Kg	5.00	560 Kg	7300
2	Aluminium Phosphide 56% ww		Kg	5.00	1900 Kg	17200
3	Bispyribac Sodium 10% SC		Lt	5.00	170 Lt	6300
4	Carbendazim 12% + Mancozeb 63% WP		Kg	5.00	3500 Kg	25300
5	Carbendazim 50%WP		Kg	25.00	1500 Kg	15500
6	Carboxin 37.5% + Thiram 37.5% WS (Vitavax Power)		Kg	20.00	520 Kg	15300
7	Chlorantraniliprole 18.5% SC		Lt	5.00	1020 Lt	234300
8	Chlorpyrifos 20% EC		Lt	5.00	3500 Lt	15100
9	Chlorpyrifos 50% EC		Lt	5.00	1820 Lt	20000
10	Copper oxy-chloride 50%WP (COC)		Kg	5.00	2630 Kg	33000
11	Deltamethrin 2.5%WP		Kg	5.00	1450 Kg	11400
12	Diafenthiuron 50%WP		Kg	5.00	400 Kg	8400
13	Emmamectin Benzoate 5%SG		Kg	5.00	3850 Kg	93200
14	Fipronil 5% SC		Lt	5.00	270 Lt	7600
15	Fonicamid 50%WG		Kg	5.00	85 Kg	13600
16	Glyphosate 41%SL		Lt	5.00	7800 Lt	43100
17	Imazethapyr 35% + Imazamox 35%WG		Kg	5.00	150 Kg	46600
18	Imidacloprid 17.8%SL		Lt	5.00	3200 Lt	193000
19	Malathion 50% EC		Lt	5.00	2950 Lt	21900
20	Mancozeb 75%WP		Kg	5.00	3700 Kg	28400
21	Metalaxyl 8% + Mancozeb 64% WP		Kg	5.00	1000 Kg	8100

22	Metribuzin 42% + Clodinafop Propargyl 12% WG	Kg	5.00	90 Kg	7500
23	Monocrotophos 36%SL	Lt	5.00	5550 Lt	38300
24	Pendamethalin 30%EC	Lt	5.00	17000 Lt	108400
25	Pretilachlor 50%EC	Lt	5.00	1400 Lt	10000
26	Profenophos 50%EC	Lt	5.00	9200 Lt	106100
27	Propiconazole 25%EC	Lt	5.00	1050 Lt	10900
28	Quizalofop Ethyl 5% EC	Lt	5.00	380 Lt	9200
29	Sodium Aciflurfen 16.5 % + Clodinafop Propargyl 8% EC (IRIS)	Lt	5.00	750 Lt	20100
30	Streptocycline	Kg	1.00	65 Kg	6100
31	Sulphosulfuron 75% WG + Metsulfuron methyl 5% WG	Kg	1.00	20 Kg	10800
32	Tebuconazole 25.9% EC	Lt	5.00	600 Lt	6700
33	Thiamethoxam 25%WG	Kg	5.00	1170 Kg	14300
34	Deltamethrin 3.7% EC + Chlorpyriphos Methyl 21.6% EC	Lt	5.00	380 Lt	6200
Total					1219200
<p><i>*Bidder has to pay EMD calculated amount as per items and quantity offered in the below mentioned Bank Account No. 10008498446, IFSC code SBIN0005389 (SBI, NSC Beej Bhavan, Pusa, New Delhi) and upload the concerned Online –NEFT/RTGS transaction No. with valid documents under the exemption option available at https://indiaseeds.enivida.com .</i></p>					

Important Instructions :- 1. Only Per Pack Size FOR Rates including GST must be Quoted in the price bid. Bidders may please note that the rates received in the price bids shall be considered for the rates of per packet size FOR inclusive of all taxes only.

2. The total value of quoted offer will be 50 times the value of EMD of each tendered item by the bidders. Average Annual turnover in last three years should not be less than three times of quoted value of offer. However, in case of MSEs average annual turnover for last three years should not be less than quoted value of offer.

3. The bidders may offer their bids accordingly so that the total value of their offered bids does not exceed beyond their average turnover as per details mentioned above. Further Tenderers who are interested to supply 50% of the tendered qty of any item are also eligible for participation in the tender.

4. The lab testing charges shall be recovered from the payment of the bills of the supplier.

The above requirement is tentative, it may increase, decrease or some of products may not be required at all, which will depend upon insect pest, crop situation/seed production.

The cost of tender document (Non-refundable) is Rs. 1000/- and consolidated amount of EMD as well as tender cost can be paid through **Online payment through our portal** <https://indiaseeds.enivida.com> .

Bidders/Vendors/Suppliers/Contractors must get themselves registered on the portal for participating in the e-tenders published on <https://indiaseeds.enivida.com> by paying the charges of Rs. 2360/- (Inclusive taxes) per year.

The tender document containing Tender Forms, Specification, terms and conditions, destinations etc. can be seen and downloaded **from our portal** <https://indiaseeds.enivida.com> Tender document can also be downloaded from NSC's website: **https://www.indiaseeds.com or our portal** <https://indiaseeds.enivida.com> .

Bid without payment of Tender cost and EMD shall be liable for rejection. However, **MSEs** having valid registration are exempted from payment of cost of tender document & EMD. MSEs are entitled to avail the benefit of purchase preference as per Public Procurement Policy for Micro and Small Enterprises (MSEs) 2012.

The Provision for relaxation to all Startup Enterprise **prior turnover and prior experience** in Public Procurement (PP) is applicable as per DIPP Office Memorandum no. **F-20-2/2014-PPD (Pt) dated 27-07-2017 & 20-09-2016** subject to furnish of the documentary proof in support of claim along with their request letter.

Bidder has to **submit the tender online** following the instructions appearing on the screen/NIT on the portal <https://indiaseeds.enivida.com> .

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

Bidder has to pay EMD calculated amount as per items and quantity offered in the below mentioned **Bank Account No. 10008498446, IFSC code SBIN0005389 (SBI, NSC Beej Bhavan, Pusa, New Delhi)** and upload the concerned Online –NEFT/RTGS transaction No. with valid documents under the exemption option available at <https://indiaseeds.enivida.com> .

Last date and time for receipt of Bids : Up to 13.00 hrs on 22.08.2022
Date & Time of Opening of Bids : At 14:30 hrs on 22.08.2022

DEPUTY GENERAL MANAGER (MM)

PART-A

NATIONAL SEEDS CORPORATION LTD.
MANDATORY TECHNICAL DOCUMENTS-

- a) Self attested copy of valid CIB license for the quoted agrochemicals issued by Directorate of Plant Protection, Quarantine and Storage, Faridabad, Haryana. In case of suppliers the required documents of the Principal Manufacturer should be provided.
- b) Self attested photo copy of License for manufacturing all items for which quotations have been given. In case of suppliers the pertaining documents of the Principal Manufacturer should be provided for the quoted items.
- c) NSC intends to purchase BIS marked pesticides as per Insecticide Rule 1971. However, parties manufacturing/supplying pesticides conforming to the latest BIS specification can also submit bids. In case the BIS specifications are not prescribed for a particular chemical or item, the suppliers of such items can also quote their bids.
- d) Authority letter from the manufacturer in case of authorized distributor.
- e) Documents in support of proprietary item.
- f) Self Attested photo copy of registration certificate duly quoted registration no. in case of Micro & Small Enterprises (MSEs).
- g) List of Offered products and quantity offered.
- h) Undertaking of Item wise and quantity wise details of EMD Payment.
- i) Bidder has to pay EMD calculated amount as per items and quantity offered in the below mentioned **Bank Account No. 10008498446, IFSC code SBIN0005389** (SBI, NSC Beej Bhavan, Pusa, New Delhi) and upload the concerned Online –NEFT/RTGS transaction No. with valid documents under the exemption option available at <https://indiaseeds.enivida.com> .

CHECK LIST OF ENCLOSURES FOR TECHNICAL & COMMERCIAL BIDS :

1. EMD (Undertaking of item wise and quantity wise details of EMD payment), Bidder has to pay EMD calculated amount as per items and quantity offered in the below mentioned **Bank Account No. 10008498446, IFSC code SBIN0005389** (SBI, NSC Beej Bhavan, Pusa, New Delhi) and upload the concerned Online –NEFT/RTGS transaction No. with valid documents under the exemption option available at <https://indiaseeds.enivida.com> .
2. Certificate of registration of the firm.
3. Self attested copy of valid CIB license for the quoted agrochemicals issued by Directorate of Plant Protection, Quarantine and Storage, Faridabad, Haryana. In case of suppliers the required documents of the Principal Manufacturer should be provided.
4. Self attested photo copy of License for manufacturing all items for which quotations have been given. In case of suppliers the pertaining documents of the Principal Manufacturer should be provided for the quoted items.
5. NSC intends to purchase BIS marked pesticides as per Insecticide Rule 1971. However, parties manufacturing pesticides conforming to the latest BIS specification can also submit bids.
6. Authority letter from the manufacturer in case of authorized distributor.
7. Documents in support of proprietary item.
8. Self Attested photo copy of registration certificate duly quoted registration no. in case of Micro & Small Enterprises (MSEs).
9. A copy of PAN No & Income-tax Return for the current year & previous year.
10. Copy of GST Registration No.
11. If representative participating, letter of authorization to participate in the tender opening/negotiation of rate.
12. Affidavit certificate that not blacklisted and no arbitration case pending in this office.
13. Affidavit no circumstances exceeded lowest price of identical goods to Govt./ Semi Govt. Organizations.
14. Balance Sheet including Profit and loss statement mentioned with Total revenue for last Three years i.e. 2018-19, 2019-20 & 2020-21 of the bidder.
15. In case of non furnishing of balance sheet of any financial year from 2018-19 to 2020-21 the offer shall be rejected if the firm is not registered as startup enterprises. The Provision for relaxation to all Startup Enterprise **prior turnover and prior experience** in Public Procurement (PP) is applicable as per DIPP Office Memorandum no. **F-20-2/2014-PPD (Pt) dated 27-07-2017 & 20-09-2016** subject to furnish of the documentary proof in support of claim along with their request letter.
16. Past Performance orders or certificates of any last two financial years i.e. 2019-20 or 2020-21 of the bidder.
17. List of offered products and quantity offered.

Note: -Above documents are essential for responsiveness of Bid, in absence of any above document, Bid may be considered Non Responsive.

PART-B

SECTION - I

INSTRUCTIONS TO TENDERER – 1

DEFINITIONS:

Bidders/Vendors/Suppliers/Contractors must get themselves registered on the portal for participating in the e-tenders published on <https://indiaseeds.enivida.com> by paying the charges of Rs. 2360/- (Inclusive taxes) per year.

I. ACCESSING/PURCHASING OF BID DOCUMENTS:

1. Bidders/Vendors/Suppliers/Contractors must get themselves registered on the portal for participating in the e-tenders published on <https://indiaseeds.enivida.com> by paying the charges of Rs. 2360/- (Inclusive taxes) per year.
- 2) Bidders must provide the details of PAN number, registration details etc as applicable and submit the related documents. The user id will be activated only after submission of complete details. The activation process will take minimum 24 working hour's enividahelpdesk@gmail.com
- 3) Bidders must have a valid email id and mobile number.
- 4) Bidders are required to obtain Class 3 Digital Certificates (Signing & Encryption) as per their company details.
- 5) Once bidder DSC is mapped with the user id, the same DSC must not be used for another user id on the same portal. However bidder can update the digital certificate to another user id after unmapping it from the exiting user id.
- 6) Bidders now can login with the activated user Id & DSC for online tender submission process in this portal.
- 7) Bidders can upload required documents for the tender well in advance under My Documents and these documents can be attached to the tender during tender participation as per the tender requirements. This will save the bid submission duration/time period and reduce upload time of bid documents.
- 8) Bidders must go through the downloaded tender documents and prepare and upload bid documents as per the requirements of the department.

- 9) Once the bidders have selected the tenders they are interested in, Bidders will pay the processing fee Rs 550/- per tender (NOT REFUNDABLE) by net-banking / Debit / Credit card then Bidder may download the Bid documents etc. Once Bidders will pay both fee tenders status will be shown "form received". This would enable the e-tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.
- 10) Bidders are advised to read complete BoQ/SoQ/Price Bid/Financial Bid and Terms & Conditions before quoting rates in the bid document.
- 11) Any modification/replacement in BoQ/SoQ/Price Bid/Financial bid template is not allowed. Bidders must quote only in predefined fields in the bid sheet and save the bid sheet. After saving, the same bid sheet must be uploaded in the portal.
- 12) Bidders must pay required payments (Tender fee, EMD, Tender Processing Fee etc) as mentioned in the tender document, before submitting the bid.
- 13) Bidders are recommended to use PDF files for uploading the documents. Only price bid sheet will be in Excel format.
- 14) The bidders must ensure to get themselves registered on the portal at least 1 week before the tender submission date and get trained on the online tender submission process. For tender submission and registration process bidders are advised to refer respective manuals on website. Tender inviting Authority/Department will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues like internet connectivity/PC speed/etc...
- 15) Offline Submission of bids/documents/rates by the bidders will not be accepted by the department, under any circumstance.
- 16) After final submission of the bid, a confirmation message and bid submission acknowledgement will be generated by the portal. The bid submission acknowledgement contains details of all documents submitted along with bid summary, token number, date & time of submission of the bid and other relevant details. Bidder can keep print of the bid submission acknowledgement.
- 17) If bidder is resubmitting the bid, bidder must confirm existence of all the required documents, financial bid and again submit the bid. Once submitted, the bid will be updated.

- 18) Submission of the bid means that the bid is saved online; but system does not confirm correctness of the bid. Correctness of the bid will be decided by tender inviting authority only.
- 19) The time displayed in the server is IST(GMT 5:30) and same will be considered for all the tendering activities. Bidders must consider the server time for submission of bids.
- 20) Bid documents being entered by the Bidders/Vendors/Contractors will be encrypted at the client end and the software uses PKI encryption techniques to ensure security/secrecy of the data. The submitted bid documents/data become readable only after tender opening by the authorized individual.

II. PREPARATION & SUBMISSION OF APPLICATIONS:

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

III. MODIFICATION / SUBSTITUTION/ WITHDRAWAL OF BIDS:

- (i) 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.
- (ii) 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.
- (iii) For modification of e-bid, bidder has to detach its old bid from e-tendering portal and upload / resubmit digitally signed modified bid.
- (iv) 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:

- (i) Opening of Applications will be done through online process.
- (ii) NSCL shall open documents of the Application received in electronic form. NSCL will subsequently examine and evaluate the Applications in accordance with the provisions set out in the NIT.

- (iii) The price bid will be opened of the applicants. The date of opening of price bid will be notified later on.

V. DISCLAIMER:

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

INSTRUCTIONS TO TENDERER-2

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. CONTRACT :-

The contract is for the supply of the stores, the description specifications, particulars and the required quantities where are set forth in the schedule to the supply order together with the date or dates whereon the supplies are to be effected as specified therein.

Any variation or amendment of the contract shall not be binding on the purchaser unless and until the same is endorsed on the contract or incorporated in a formal instrument or in exchange of letters and is accepted by the parties hereto.

3. ELIGIBILITY CRITERIA: -**Tenderers who are interested to supply 50% of the tendered qty of any item are also eligible for participation in the tender.** But it should be indicated clearly in the Technical Part of the Bid. If not indicated, then tender will be treated for entire tendered quantity. The Tenderers may furnish the list of actual users of the item quoted, for the reference. Copies of purchase orders secured during last two years i..e 2019-20 and 2020-21 should be enclosed.

The Tenderers should enclose a copy of current & previous year income tax return duly acknowledged by income –Tax Department.

Other eligibility criteria will be applicable as per Section III Annexure B.

4. SUBMISSION OF OFFER: - Offer must be submitted in the prescribed tender form provided in part “B” of the tender document at Section-III. 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.**

5. DEVIATION IN SPECIFICATION: -No deviation from the specification laid-down in part “A” will be accepted.

6. 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 packing size wise rate items-wise and should be given strictly in a manner as indicated in the annexure-A of Section-III of the part ‘B’ of the tender document as under:

- i. The rates should be quoted for the offered items **on the basis of F.O.R. Destination door delivery inclusive of GST, Packing & Forwarding charges, insurance, loading and unloading etc.** The destinations are

specified in **Section-VI. The inspection, Verification and Testing charges will be borne by Supplier.** In case of full truck load/part load F.O.R. Destination will mean delivery at NSC's Godown at the destination station.

- ii. In case, the Corporation requires the material at some other destination station other than specified in **Section-VI** 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-VI** referred to above, corporation shall be prepared to pay extra transportation charges on proportionate basis.
- iii. If the rates quoted by tenderer are exclusive of GST, 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 GST.
- iv. It is agreed and understood by the contractor that the prices quoted shall not be higher than the controlled prices fixed by law for the stores.
- v. The prices are subject to the quantity discounts/ slab discounts if and as indicated in Section III Annexure A. In the event of the Annual Off take of all supplies taken by the purchaser against the contract for a particular item exceeding any particular slab, the contractor shall be bound to refund the discount proportionate to the quantity ordered within 15 days of the expiry of the period stipulated under the discount clause, or at the expiry of the contract whichever is earlier.
- vi. It is understood and agreed by the contractor that the prices charged for the stores supplied/ to be supplied under the contract shall under no circumstances exceed the lowest price at which the contractor sells the stores of identical description to any other person during the period of the contract.
- vii. If at any time during the said period, the contractor reduces the sale price of such stores or sells such stores to any other person at a price lower than the contract price, the contractor shall forthwith notify such reduction or sale to the purchaser and its Direct Demanding officers and the prices payable under the contract for the stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced. Further price reduction due to reduction of statutory levies will immediately be passed on to NATIONAL SEEDS CORPORATION LIMITED.
- viii. The contractor shall furnish to the Deputy General Manager (MM) or the purchaser at intervals mentioned here-in-after as under:-
 - a. Within a month of commencement of the contract, a certificate as to the rates prevailing at the commencement of the rate contract.
 - b. Within a month upon the expiry of every six months a memorandum certifying the rates prevailing during the preceding months.and
 - c. Within a month upon the expiry of the rate contract period an affidavit in the following manner:-

I/ We certify that the stores or description identical to the stores supplied to the purchaser under the contract herein have not been sold by me/ us to any other person/ organization at the commencement of the rate contract/

during the period from _____ period of the rate contract from _____ at a price lower than the price charged to the purchaser under the contract except for the quantity of _____ under sub-para (iv) above, details of which are as follows :-

“Certified further that the prices charged do not exceed controlled prices if any as fixed by law for the stores supplied.”

7. DELIVERY TERMS :-

The delivery period shall be 21 days from the issuance of purchase order. The delivery period so specified in clause no.4 of section -II 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-12 of section-II relating to liquidated damages which shall be binding. The delivery period shall be 21 days from the issuance of purchase order.

8. SPECIFICATIONS:-

The contractor shall be bound under the contract to supply the stores to the purchaser with ISI marking endorsed hereon and evincing a manufacturing date not earlier than three months from the date of receipt of the stores at the destinations of supply scheduled incase manufacturing date is earlier than three months, payment will be released either after consumption or it's replacement whichever is earlier.

9. POST DELIVERY TEST :-

It is understood and agreed by the contractor that three joint samples will be drawn after the stores are received at the destination and got sealed. For this purpose, the firm should send their representative for drawing samples within a reasonable period of three days of receipt and in case the representative dose not report himself for drawing the samples, the samples shall be drawn by the farm authorities and the samples so-drawn shall be taken as final and no dispute on this account shall be accepted that the samples were not drawn in the presence of the representative of the firm and hence might not have been drawn in a proper manner. Out of the said samples, one such sealed sample will be retained each by the contractor and the purchaser and the third will be sent for analysis. **The payment will be released only if the test reveals that the material is as per the BIS specifications laid down. In case the supply made is substandard, the stores shall be removed by the supplier at his own cost within seven days from the receipt of a communication from the purchaser to this effect.**

Note: The lab testing charges shall be recovered from the payment of the bills of the supplier.

10. SYSTEM OF PAYMENT :

The tender terms for the payment to the suppliers as mentioned below:-

a. For MSME suppliers the payment will be made done within 45 days after receipt of material subject to satisfactory Post Delivery Inspection report.

b. For Non MSME suppliers the payment will be done within 90 days after receipt of material subject to satisfactory Post Delivery Inspection report.

11. PROGRESS REPORTS :

The contractor shall be bound from time to time to provide such reports pertaining to the progress of the contract and/ or supply of the stores in such form as may be required by the purchaser who will have the right to depute any person for inspection of the contractor's premises.

12. TRANSIT INSURANCE :

Unless otherwise specified, it is understood by the contractor that the prices as indicated in the Section III Annexure A include transit insurance upto the destination. The contractor shall be fully liable for the delivery of the stores in perfect condition at the destination station. Upon receiving the stores at destination the contractor shall be informed of any loss or damage to the stores that may have occurred during transit.

13. INSPECTION AND REJECTION: In respect of supply orders pertaining to the supply of stores in full or in part quantities, the inspection of the stores will be done on the basis of the specifications/ particulars provided in the acceptance of tender/ supply order/ contract.

14. CONSEQUENCE OF REJECTIONS :

If on the stores being rejected by the purchaser or the Inspector or the consignee at the destination, the contractor fails to make satisfactory supplies within the stipulated period of delivery, the purchaser shall then be the liberty to :-

a) Allow the contractor to resubmit the stores in replacement of these rejected within a specified period, the contractor bearing the cost of freight if any on such replacement without being entitled to any extra payment on that account.

Or

b) Purchase or authorize the purchase of quantity of the stores rejected without notice to the contractor at his risk and cost and without affecting the contractor liability as regards the supply of any further quantity due under the contract.

c) Rescind the contract and purchase or authorize the purchase of stores at the risk and cost of the contractor.

d) It is understood by the contractor that the Inspecting Authority or DDO decision as regards the rejection shall be final and binding on the contractor.

- e) Where under the contract the price payable is fixed on FOR destination basis, the contractor shall if the stores are rejected at destination by the consignee be liable to reimburse to the purchaser the freight paid in addition to his other liabilities.

15. REMOVAL AND REJECTION :

- a) It is understood and agreed by the contractor that any stores submitted for inspection and rejected shall be removed by the contractor within 21 days of the date of receipt of the intimation of such rejection at his own cost.
- b) The rejected stores shall under all circumstances lie at risk and cost of the contractor from the moment of such rejection. If such stores are not removed by the contractor within the aforesaid period of 21 days, the purchaser may either return the same to the contractor at the later's risk and cost of dispose of such stores on the contractor's account and at his cost. The purchaser however, shall be entitled to recover handling charges, ground rent, demurrage charges and other incidental expenses out of the proceeds of the said sale or from the contractor.

16. RESPONSIBILITY OF THE CONTRACTOR FOR EXECUTING THE CONTRACT RISK IN THE STORES :

The contractor shall perform the contract in all respects in accordance with the terms and conditions thereof. The contractor shall be liable for all loss, destruction damage or deterioration to the stores from any cause.

17. CHANGE IN PARTNERSHIP FIRM :

- a) Where the contractor is a partnership firm, a new partner shall not be introduced in the firm except only upon obtaining the prior consent in writing of the purchaser.
- b) On the death or retirement of any partner of the contractor firm before from the due performance of the contract, the purchaser may at this option cancel the contract and in such case the contractor shall have no claim whatsoever for the compensation against the purchaser.

18. PRINTED TERMS & CONDITIONS OF TENDERING FIRM : Printed terms and conditions of the tenderer 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.**

19. EARNEST MONEY : EMD is fixed as indicated in Notice Inviting Tender on page no. 3 & 4 of the tender document against respective chemicals tendered.

- a) By means through online payment (RTGS/ NEFT).

- b) Indian manufacturers/suppliers who are **Micro small Enterprises (MSE)** are exempted from payment of earnest money deposit, for the quoted stores in support of claim along with their request letter.

OFFERS OF THE FIRMS OTHER THAN FIRMS AS DEFINED ON 'b' ABOVE NOT ACCOMPANIED BY EMD WILL BE SUMMARILY REJECTED. OFFERS OF THE MSEs 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 para's above will be rejected by the purchaser as non-responsive.

20. FORMAT AND SIGNING OF TENDER:

- a) Tenderers are required to submit their 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 sequentially and** shall be signed by the Tenderer or a person or persons duly authorized to sign the Tender document. The letter of authorization shall be indicated in 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.

21. PROCEDURE FOR SUBMISSION OF TENDER: - The Tenderers shall submit the bid online only before the due date and time of submission.

22. MODIFICATION AND WITHDRAWAL OF TENDER: - The tenderer cannot modify or withdraw its tender after the tender's submission, but the modification or withdrawal can be done prior to the deadline prescribed for submission of tenders.

23. DEADLINE FOR SUBMISSION OF TENDERS: - Tender must be received by the purchaser no later than time and date specified in the invitation for tender. In the event of the specified date for the submission of

bids being declared a holiday for the purchaser, the Tender will be received upto the appointed time on the next working day.

24. LATE TENDER: -Any Tender Received by the purchaser after deadline for submission of tender prescribed by the purchaser, pursuant to NIT/Tender Document/any amendment will be rejected.

25. OPENING OF TENDER: - The purchaser/Corporation will open the “**Technical & Commercial bids on the date of opening of tender** and “**Price Bids**” of tender only be opened based upon an examination of the documentary evidence submitted in **technical & Commercial bid** for the Tenderer’s qualification by the tenderer, as well as such other information as the purchaser/Corporation deems necessary and appropriate, found **in order**, date of opening of **Price bid** will **be informed separately**.

26. 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.

27. FORFEITURE OF THE EARNEST MONEY: - Earnest Money may be forfeited.

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

Or

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

i) To sign the contract in accordance with clause no. 38(a) or

ii) To furnish security deposit in accordance with clause no 38(b)or

iii) To furnish pre contract integrity pact in accordance with clause no 38(c)

28. 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-II of Part ‘B’ of tender document i.e. General terms and conditions of the contract.

29. 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 opening of technical bids**. 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.

30. AWARD CRITERIA: -Subject to Clause No. 34, 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.

31. 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% or even cancel the quantity of goods specified in the schedule of requirements without any change in price or other terms & conditions.

32. 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 to annul the tendering process and reject all tenders 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.

33. 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.

34. SPLITTING OF ORDERS: - The Purchaser /Corporation may decide to split the contract among two or more tenderers according to exigencies of the cases at L-1 rate.

35. PURCHASE PREFERENCE TO MSEs:- As per Public Procurement Policy for MSEs Order 2012.

36. CONTRACTS:

- a) **SIGNING OF CONTRACT** :-The successful tenderers within 15 days from date of issue of the contract /Agreement, shall sign the contract. The terms and conditions contained in Section-II of Part 'B' 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 tenderer and accepted by the Corporation will be part of the contract/ agreement. The cost of stamping for contract 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 15 days from date of issue of contract shall furnish the security money in accordance with the condition of the contract. The Security Money can be furnished @10 % of the value of the contract subject to a minimum of Rs.10,000.00 (Rupees Ten Thousand only) in form of Bank Guarantee. Prescribed Performa for Bank Guarantee is given in Section IV of Tender Document. Such security deposit shall be for the due performance of the contract. It is understood by the contractor that no claim shall lie against the purchaser in respect of interest on such security deposit or depreciation thereof. The purchaser shall be entitled and it shall be lawful on their part to forfeit the said security deposit as per the contract in whole or in part in the event of any default, failure or neglect on the part of the contractor in the fulfillment or performance in all respects of the contract under reference or any other contract with the purchaser or any part therefore to the satisfaction of the purchaser and he shall also be entitled to deduct from the said deposit any loss or damage which the purchaser may suffer or be put to by reason or due to any act or other default or penalty recoverable by the purchaser from the contractor and in either of the events aforesaid to call upon the contractor to maintain the said security deposit at its original limits by making further deposits

provided further that the purchaser shall be entitled to recover any such claims from any sum then due or which at any time thereafter may become due to the contractor under this or any other contract with the purchaser. In the event of the contractor failing to make or to maintain a security deposit in the manner aforesaid, he shall be liable for the said default and any money lodged/ remitted with the tender by him shall be forfeited by the purchaser and the purchaser shall also be entitled to rescind the acceptance of the tender.

- c) PRE-CONTRACT INTEGRITY PACT:-** Successful Tenderers whose contract /order of value of Rs more than one crore will have to execute PRE-CONTRACT INTEGRITY PACT in the prescribed Performa given in Section V part "B" of the Tender Document.

Failure of the successful tenderer to comply with the requirement of clause 38 (a), 38 (b)&38 (c) shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event the purchaser may make the award to the next lowest evaluated bidder or call for new bids.

37. 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 if deposited in cash or by means of a Bank Draft 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/ crossed cheque drawn on a scheduled bank payable in New Delhi and the Corporation will not be responsible for reimbursing to the tenderers the Bank's commission for en cashing the same.

(B) Successful Tenderers:

(i) The successful tenderers shall deposit the security money within 15 days from the date of issue of contract, deposit in cash (by demand draft) or furnish Bank guarantee in the manner indicated in clause-3 of Section-II, Part 'B' of the tender document towards security for the due fulfillment of the conditions of the contract and sign and date contract/agreement.

(ii) After the successful tenderer has completed formalities as stated above, the earnest money deposit will be refundable to him/ them. No interest shall be allowed on earnest money.

38. VALIDITY OF THE RATE CONTRACT: The validity of the contract is twelve months from the date of agreement. If required the rate contract can be further extended for a period of six months on approved rates and conditions on mutual consent.

SECTION - II

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.

The supplier shall also indemnify the corporation against any other legal claim which may be made in respect of the supply of said items under the rate contract

3. **SIGNING OF AGREEMENT & SECURITY DEPOSIT:-**

The supplier shall **within 15 days from the date of issue of contract furnish security deposit along with contract/agreement on non-judicial stamp paper** with the Corporation to the extent of 10% of the contract price towards security for the due fulfillment of the conditions of the contract. The security deposit shall be furnished in the following manner.

(A) By means of a Demand Draft on any Scheduled Commercial Bank payable at New Delhi/Delhi in favor of National Seeds Corporation Ltd.,

OR

(B) By means of Bank guarantee as per prescribed Performa, enclosed under Section-IV of Part-B of the tender document, issued by any **Scheduled Commercial Bank** and Authorized Signatory of the firm should furnish the affidavit stating therein that Bank Guarantee has been taken from the concerned branch of the Bank for the purpose enumerated therein.

4. **DELIVERY:**- The supplier **shall complete the supply at sites within 21 days from the date of placing of purchase order.**

No extension of delivery period shall be allowed to supplier. However, the goods may be dispatched early also for which no extra benefit or relaxation in payment terms shall be allowed to the suppliers. The date of receipt of goods as specified in the prescribed receipt i.e. G R note issued by the consignee shall be final for the purpose of calculating delivery period.

5. CHANGES IN SPECIFICATIONS:-

- a) The Corporation/ purchaser should require any changes in specifications; the supplier shall use his best endeavor to comply with the Corporation's/ purchaser's wishes subject to fair adjustment of prices and delivery schedule where appropriate.
- b) In case the goods are not supplied according to the specifications and it is decided to retain the inferior goods at the discretion of the Corporation/purchaser, the supplier will be entitled to receive the payments at the rates fixed by the Corporation/ purchaser after taking into consideration and unsatisfactory quality of the material supplied and not rates mentioned in the contract/purchase order.**

6. RIGHT TO TERMINATE OR ALTER THE PURCHASE ORDER AGAINST CONTRACT:-

If at any time during contract on placement of order 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 the order 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.

7. MARKING:-

The supplier shall comply with the requirements of Indian Insecticide Act 1968 & rules upto latest amendment acts relating to merchandise and rules made there-under for marking of all the goods supplied.

8. 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 Indian Insecticide Act 1968 & rules upto latest amendments. In case the supplier wants to supply the ordered material in the smaller packing size it shall be allowed, however the bigger packing size shall not be accepted.

9. CHANGE ORDER:-

The Corporation /Purchaser may at any time, make changes within the general scope of the contract in place of delivery.

10. CLAIM OF TAX:-

Where tax is claimed and provided as payable in the supply orders. Payments of the same will not be made unless the following certificate is given along with the bill.

Certified that tax claimed in this bill is legally payable by Corporation / purchaser and has been paid/will be paid by us to the tax authorities, our tax

registration

NO. _____ Central/State _____

11. WARRANTY:-

(a) The supplier warrants that the goods supplied under this contract shall be free from all defects and faults in material 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.

12. 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.** Subject to Clause 14, if the supplier fails to deliver any or all of the Goods 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 goods for each week of delay until actual delivery or performance, up to a maximum deduction of 15% of the delayed goods. 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 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.

13. 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 MD/ 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.

14. FORCE MAJEURE:-

1. Notwithstanding the provisions of Clauses 12 & 13, 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.
2. 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 forceable. 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.
3. 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.

15. TERMS OF PAYMENTS:-

- a) All invoices shall be prepared in quadruplicate in the name of name of **National Seeds Corporation Ltd. (Delivery Destination)** as mentioned in the Supply Order and shall be signed by the supplier or his authorized agent. Invoice should have GST Nos. printed on them (If applicable), In the Tax invoice, cost and Tax, amount shall be mentioned separately, in case sale tax claimed and bear a certificate as per clause no. 10 above. Invoice to be sent in **duplicate to concerned consignees and two copies to NSC, H.O.**
- b) Unless otherwise specified in the contract, 90% of the invoice value would be paid by NSC against proof of delivery of the material at destination subject to the submission of the bills alongwith the relevant supporting documents to the NSC, such as quantity and quality certificates to be issued by the concerned consignees on the basis of actual quantity of the material received in good condition and satisfactory test result report of the laboratory and small Scale ancillary unit having single point registration certificate issued by MSME's registered with NSIC shall be paid 95% of the invoice value through **RTGS** after making necessary deduction if any towards liquidated damages, outstanding, short supplies **etc** on pro-rata basis or as decided by the Corporation. **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 "B" Section III. The above payment to Non-MSME suppliers will be done within 90 days as per terms and conditions of Purchase Order subject to GR Note/Quality certificate. The payment to MSME suppliers will be done in 45 days as per terms and conditions of Purchase Order subject to GR Note/Quality certificate.

Balance 10% or 5% of the invoice value, as may be applicable shall be paid on completion of satisfactory execution of supply order & receipt of satisfactory report in respect of Quality & Quantity etc. observed / noted during use from all respective destinations after making necessary deduction if any.

16. SETTLEMENT OF DISPUTES:-

All disputes in relation to the tender, the contract or the interpretation of any of their terms or implementation there-of or arising out of or concerned directly or indirectly with the contract shall be referred to the arbitration or a single arbitrator to be appointed by the Chairman-cum-Managing Director of the Corporation/ purchaser 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 the New Delhi/Delhi** alone will have jurisdiction in the matter of any disputes whatsoever.

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. If the claims involved in a dispute are of more than Rs.1/- lakh the arbitrator shall make a speaking award as per provision of Arbitration & Reconciliation Act 1996.

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.

17. REFUND OF SECURITY DEPOSIT:-

The Security Deposit will be discharged by the purchaser and returned to the supplier following the date of completion of the supplier's 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.

18. 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 so payable from any money otherwise due to the supplier under this or any other contract or may recover the same by appropriate proceedings.

- 19. 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 Rs100 non judicial stamp paper. Same is to be placed in the “Technical & Commercial Bid “**

SECTION-III

T E N D E R F O R M

To
Asstt. General Manager (MM),
National Seeds Corporation Ltd.,
Beej Bhavan, Pusa Complex, New Delhi-110012.

FROM.....
.....
.....
.....

Sir,

- i.** I/We _____ have read the tender documents as issued by National Seeds Corporation. (Hereinafter called Corporation) and hereby agree to abide by the instructions, terms and conditions contained therein.
- ii.** I /We agree to keep the offer open for acceptance for a period of 90 days from the date of tender opening.
- iii.** I /We also agree to extend the validity of this rate contract for a further period of Six months or **more with mutual consent** if required on the same rates, terms and conditions for additional quantities likely to be required during the period.
- iv.** I/We offer to supply the material as detailed in the schedule attached (Annexure-A) herewith at the rates quoted by me/us and hereby bind myself/ourselves to complete the delivery within a period as specified in the contract/purchase order.

I offer to supply the following items;

Item _____ Qty. _____.

No. _____ dated _____ for Rs. _____

(Rupees _____) drawn in the name of National Seeds Corporation, New Delhi towards payment of the earnest money is enclosed.

OR

We are a small scale unit registered with N S I C under ministry of MSME for item _____

under single point registration scheme after 30.6.81 (photocopy of registration certificate is enclosed) Our Registration No. is _____

- v.** I/We note that the full value of the earnest money shall be forfeited without prejudice to any other rights or remedies if:
 - a) I/we withdraw the offer before a final decision is taken on the tender provided that such a withdrawal is made before date of tender opening.
 - b) I/we do not execute the contract documents/agreement within the stipulated period after acceptance of my/our tender is intimated to me/us.
- vi.** I/We also understand that until a formal rate contract/ agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modification, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work valid on _____

- vii.** I/ We have read the arbitration clause in Section-I & II of part 'B' of the 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 this rate contract/agreement clause.**
- viii.** This tender is being submitted at New Delhi and will be opened and decided at New Delhi and it is agreed that the Civil Courts at Delhi/New Delhi alone will have jurisdiction to deal with any legal proceedings that may arise in connection with this tender or subsequently.
- ix.** Income tax PAN No :-(a copy is enclosed herewith).
- x.** GST Registration no:-(a copy is enclosed herewith).
- xi.** **Company profile in the prescribed proforma given in Annexure- B of Section III of part "B" of Tender Document and duly signed & stamped specification for the items of Part "A" and the terms and conditions of Section I & II of Part "B" contained in the Tender document is attached**
- xii.** **Rates are quoted in the prescribed format given in Annexure "A" of Section III of Part B of Tender document**
- xiii.** **I/We have read and understood that my /our Price bid shall be opened only if the bid is found qualified based on Technical & Commercial bid and the firm is found suitable during spot verification by NSC's officers.**
- xiv.** I/We have read and understood the specification for the items and the terms and conditions contained in the Tender document and agree to abide by the same against which the Bids are submitted.

Thanking you,

Signature: -----

Place: -----

Name of Authorized Signatory:

Date: -----

Address:-----

Phone No: - -----

Mobile No.-----

Email. -----

SEAL

SECTION-III

ANNEXURE-A

FORM FOR PRICE BID

To **Asstt. General Manager (MM),
National Seeds Corporation Ltd.,
Beej Bhavan, Pusa Complex, New Delhi-110012.** FROM.....
.....
.....
.....

Sir,
We have examined the prescribed specification and read the Terms & condition of Tender No. -----for the item namely _____ for qty. (in Nos.) -----
-----respectively. Our rates for the aforesaid item &Qty according to the specification, Terms & Conditions are as under:

FORM FOR PRICE BID

S.NO.	ITEM	PACKING SIZE (KG/LTR.)	1 F.O.R PER PACKET PRICE INCLUDING LOADING, UNLOADING, INSURANCE, PACKING, HANDLING, TRANSPORT CHARGES ETC. (IN RS.) WITHOUT GST	2 *GST (IN RS)	3=1+2 TOTAL F.O.R PER PACKET PRICE INCLUSIVE OF GST (IN RS.)

*** GST % applicable should be mentioned separately as attachment**
We agree to the terms and conditions specified in the tender No..... It is certified that the price quoted is reasonable and not higher than the price usually charged for stores of the same nature to the other purchasers.

Thanking you,

Signature: -----

Place: -----

Name of Authorized Signatory:

Date: -----

Address:-----

Phone No: - -----

Mobile No.-----

Email. -----

SEAL

NOTE: Our rates are F.O.R door delivery at NSC's Godown destinations.

SECTION-III

ANNEXURE-B

FORM FOR TECHNICAL & COMMERCIAL BID

To
Asstt. General Manager (MM),
National Seeds Corporation Ltd.,
Beej Bhavan, Pusa Complex, New Delhi-110012.

FROM.....
.....
.....
.....

Sir,

Profiles of our company/firm are as under:

1. Particulars of the company/firm:-

NAME OF THE COMPANY WITH COMPLETE ADDRESS, CONTACT NO. & E-MAIL ADDRESS	TYPE OF FIRM I.E. PROPRIETORSHIP/ PARTNERSHIP/PVT.LTD. COMPANY/SOCIETY/LTD.ETC. WITH ITS REGISTRATION NO.	NAMES& CONTACT NO. OF PROPRIETOR'S/PARTNERS /DIRECTORS ETC.

Attach the necessary valid document in support of claim.

2.Details of the Past Experience for manufacturing and or supply of item quoted with list of clients and value of materials supplied (last two years) (attach copies of PO):-

S.NO.	NAME OF THE GOVT. AGENCY/GOVT. DEPTT./COMPANY	YEAR OF SUPPLY	ITEMS SUPPLIED	QUANTITY & AMOUNT

3. Capabilities with respect to personnel, equipment and manufacturing facilities with details:

FULL ADDRESS WHERE FACTORY IS SITUATED	NO. OF SKILLED LABOUR	NO. OF UNSKILLED LABOUR	DETAIL OF INFRASTRUCTURE	LIST OF MACHINES/EQUIPMENTS WITH FULL DETAILS PER DAY CAPACITY (ITEM QUOTED).

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Attached Consent Letter from Concerned Firm in case of Hired Facility.

4. Financial statement including Annual report : (i.e. Balance sheet and Profit & Loss account mentioned with total revenue) duly signed by Statutory Auditor of last 2018-19, 2019-20 and 2020-21 along with copies. Average Annual turnover in last three years should not be less than three times of quoted value of offer: However in case of MSEs average annual turnover for last three years should not be less than quoted value of offer. In case the firm was registered after 2018-19 the average balance sheet of the period of operation shall be considered for the evaluation of the turn over criteria. In case of non furnishing of balance sheet of any financial year from 2018-19 , 2019-20 & 2020-21 the offer shall be rejected if the firm is not registered as startup enterprises. The Provision for relaxation to all Startup Enterprise **prior turnover and prior experience** in Public Procurement (PP) is applicable as per DIPP Office Memorandum no. **F-20-2/2014-PPD (Pt) dated 27-07-2017 & 20-09-2016** subject to furnish of the documentary proof in support of claim along with their request letter.

FINANCIAL YEAR	ANNUAL TURNOVER (RS. IN LAKH)	ANNUAL PROFIT/LOSS (RS. IN LAKH)	REMARKS

Note: The total value of quoted offer will be 50 times the value of EMD of each tendered item.

5. Registration :

GST NO	

6. Income tax Details :

PAN NO	RETURNS FOR LAST TWO YEARS (ATTACHED)	
	YEAR	COPY

7. Particular of Banker :

NAME AND ADDRESS OF BANKER	TYPE OF ACCOUNT	ACCOUNT NO.	IFS CODE	MICR CODE

8. MSME registration details :

(a)

REGISTRATION NO.	VALIDITY PERIOD	REGISTERED ITEM/ITEMS	QUANTITATIVE CAPACITY	MONETARY LIMIT

9 EMD

BANKER'S NAME	ONLINE - BANK REFERENCE NO.	AMOUNT (IN RS.)

10. A self-undertaking on Rs 100, Non judicial stamp paper stating that the firm is not black listed by any Govt. Department/Institution/Public Enterprises/Undertaking and no arbitration case is lying pending with this office as on date as per Performa attached in annexureA-1.

11. A self-undertaking or 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 A-2.

12. Evidence of Access of Finance Required (With Valid Proof):-

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,

Signature: -----

Place: -----

Name of Authorized Signatory:

Date: -----

Address:-----

Phone No: - -----

Mobile No.-----

Email. -----

SEAL

Note: -All particulars are to be filled properly & correctly if required extra sheet can be attached).

SECTION-III

ANNEXURE-A-1

AFFIDAVIT CERTIFICATE

I _____ (Name, Designation and Address) hereby declare 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 no arbitration case pending in NSC office.

Name _____

Designation _____

Name of the Firm/Company _____

Full address _____

Rubber stamp _____

Place: _____

Dated: _____

SECTION-III

ANNEXURE-A-2

AFFIDAVIT CERTIFICATE

I _____ (Name, Designation and Address) hereby declare that the price charged for quoted item/items under this contract, our firm has under no circumstance exceeded lowest price of identical goods given to government and semi government organizations.

Name _____

Designation _____

Name of the Firm/Company _____

Full address _____

Rubber stamp _____

Place: _____

Dated: _____

SECTION-IV

BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT

This bank guarantee executed on this _____ date of 2016 by _____ (hereinafter called the "Bank" which expression shall include wherever permissible, its successors and assigns) in favor of the National Seeds Corporation Ltd., Beej Bhavan, Pusa Complex, New Delhi-12 (hereinafter called "Corporation" which expression includes its successors and assigns) at _____ the _____ request of M/s. _____ (herein after called the "supplier")

WHERE AS the supplier had tendered in respect of Tender No. _____ issued by the Corporation.

WHEREAS the tender of the supplier has been accepted and in consequence thereof the Corporation had placed contract/ agreement for _____ items mentioned in the contract No. _____ dated _____.

AND WHEREAS the supplier is required to deposit security with the Corporation to the extent of an amount of Rs. _____ value of the aforesaid contract placed by the Corporation on the supplier, for due fulfillment of the same.

AND WHEREAS in consideration of the bank having agreed to furnish a bank guarantee to the Corporation, the Corporation has agreed to waive the necessity of the supplier making a deposit of the security amount and has accepted that in lieu thereof a bank guarantee may be furnished.

AND WHEREAS the bank has agreed to furnish the bank guarantee in lieu of security deposit.

NOW THEREFORE the bank hereby agrees and guarantees:

1. If the supplier commits any breach of any of the terms and conditions of the contract or of the purchase order and the Corporation declares that supplier has become liable to forfeiture of the security or any part thereof, the bank hereby unconditionally and irrevocably agrees and undertakes and guarantee to pay to the Corporation on demand and without demure the amount of security money stated above without making a reference to the supplier.

2. The Bank further agrees that the Corporation shall be the sole judge of and as to whether the said supplier has committed any breach and breaches of any of the terms and conditions of the contract and the extent of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Corporation on account thereof but not exceeding the amount of security as stated above and the decision of the Corporation that the said supplier has committed such breach and breaches shall be final and binding on the bank.

3.The bank understand that it shall not necessary for the Corporation to precede against the tenderer before demanding the aforesaid amount of bank guarantee from the bank of preceding against the bank and the guarantee herein contained shall be endorse- able against the bank.

4.This guarantee shall remain in full operation upto 12 months from the date of execution. The bank undertakes not to revoke the guarantee during its currency except with the consent of the Corporation in writing and agrees that any change in the constitution of the supplier or the bank shall not discharge the liability of the bank hereunder.

1. Notwithstanding anything contained herein before the liability of the bank under this guarantee is restricted to Rs._____.The guarantee of the bank shall remain into force for the period stated above, unless the Corporation makes a claim from the bank in writing before the said period, all the rights of the Corporation under the said guarantee shall be forfeited and the bank shall be relieved and discharged from all liability hereunder.

For and on behalf of the Bank

Witness:

1.

2.

- Here fill the name of Bank with address.
- Here fill the name and address of the supplier.
- Here fill the name of the material for which order has been placed.

SECTION - V
PRE-CONTRACT INTEGRITY PACT

(To be signed in case bid/contract amount exceeds Rs. One Crore)

General:-

1. Whereas National Seeds Corporation Limited represented byhereinafter referred to as the Buyer and the first party, proposes to procure goods / services through tender no. hereinafter referred to as goods, of the first part is a CPSE under Ministry of Agriculture, Government of India.

and M/s _____, represented by, _____ Chief Executive Officer (which term, unless expressly indicated by the contract, shall be deemed to include its successors and its assignees), hereinafter referred to as the Bidder/Seller and the second party, is willing to offer/has offered the stores. Whereas the Bidder is a (status of the bidder) constituted in accordance with the relevant law in the matter.

2. Now, therefore, the Buyer and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the completion of the contract.

Commitments of the Buyer

3. The Buyer Commits itself to the following:-

3.1 The Buyer undertakes that no official of the Buyer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

3.2 The Buyer will treat all Bidders alike, and will provide to all Bidders the same information and will not provide any such information to any particular Bidder which could afford an advantage to that particular Bidder in comparison to other Bidders.

3.3 All the officials of the Buyer will report to the CVO office of any attempted or completed breaches of the above commitments on the part of Bidder under Integrity Pact.

4. In case of any such preceding misconduct on the part of such official(s) is reported by the Bidder to the Buyer with full and verifiable facts and the same is *prima facie* found to be correct by the Buyer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Buyer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Buyer the proceedings under the contract would not be stalled.

Commitments of Bidders

5. The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following:-

5.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

5.2The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Buyer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.

5.3 The Bidder will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

5.4 The Bidder will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

5.5 The Bidder further confirms and declares to the Buyer that the Bidder is Competent to offer for stores /services in the said tender and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the Buyer or any of its functionaries, whether officially or unofficially to the award of the contract to the Bidder, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

5.6 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Buyer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

5.7 The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Buyer as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The Bidder also undertakes to exercise due and adequate care lest any such information is divulged.

5.8 The Bidder commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

5.9 The Bidder shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

6. Previous Transgression

6.1 The Bidder declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify bidder's exclusion from the tender process.

6.2 If the Bidder makes incorrect statement on this subject, Bidder can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

7. Company Code of Conduct

7.1 Bidders are also advised to have a company code of conduct (clearly rejecting the use of bribes and other unethical behavior) and a compliance program for the implementation of the code of conduct throughout the company.

8. Sanctions for Violation

8.1 Any breach of the aforesaid provisions by the Bidder or any one employed by him or acting on his behalf (whether with or without the knowledge of the Bidder) or the commission of any offence by the Bidder or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of

Corruption Act 1988 or any other act enacted for the prevention of corruption shall entitle the Buyer to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.

(ii) The Earnest Money/Security Deposit/Performance Bond shall stand forfeited either fully or partially, as decided by the Buyer and the Buyer shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the Bidder.

(iv) To recover all sums already paid by the Buyer, and in case of an Indian Bidder with interest thereon at 2% higher than the prevailing Prime Lending Rate, while in case of a Bidder from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the Buyer from the Bidder in connection with any other contract for any other defense stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Buyer, along with interest.

(vi) To cancel all or any other Contracts with the Bidder.

(vii) To debar the Bidder from entering into any bid from the Government of India for a minimum period of five years, which may be further extended at the discretion of the Buyer.

(viii) To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract.

(ix) If the Bidder or any employee of the Bidder or any person acting on behalf of the Bidder, either directly or indirectly, is closely related to any of the officers of the Buyer, or alternatively, if any close relative of an officer of the Buyer has financial interest/stake in the Bidder's firm, the same shall be disclosed by the Bidder at the time of filing of tender. Any failure to disclose the interest involved shall entitle the Buyer to rescind the contract without payment of any compensation to the Bidder.

(x) The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the Buyer, and if he does so, the Buyer shall be entitled forthwith to rescind the contract and all other contracts with the Bidder. The Bidder shall be liable to pay compensation for any loss or damage to the Buyer resulting from such rescission and the Buyer shall be entitled to deduct the amount so payable from the money(s) due to the Bidder.

(xi) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the Buyer with the Bidder, the same shall not be opened.

8.2 The decision of the Buyer to the effect that a breach of the provisions of this Integrity Pact has been committed by the Bidder shall be final and binding on the Bidder.

9. Fall Clause

9.1 The Bidder undertakes that he has not supplied/is not supplying the similar systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India and if it is found at any stage that the similar system or sub-system was supplied by the Bidder to any other Ministry/Department of the Government of India at a lower price, then that very price will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract has already been concluded.

9.2 The Bidder shall strive to accord the most favored customer treatment to the Buyer in respect of all matters pertaining to the present case.

10. Examination of Books of Accounts

In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Buyer or its agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents in English and shall extend all possible help for the purpose of such examination.

11. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the Buyer i.e. New Delhi.

12. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

13. Validity

13.1 The validity of this Integrity Pact shall be from date of its signing and extend till satisfactory closer of the Contract.

13.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

The Parties hereby sign this Integrity Pact at _____ on _____ .

BUYER BIDDER

**CHIEF EXECUTIVE OFFICER
Company Name**

Witness

1. _____

1. _____

2. _____

2. _____

SECTION-VI

DESPATCH DESTINATION

Agrochemicals shall be supplied to the following locations of NSC on the F.O.R. Basis (Door delivery at NSC's godown).

LIST AND ADDRESSES OF CENTRAL STATE FARMS AND THEIR F.O.R. DESTINATION-

S No.	Address of Central State Farms	F.O.R. Destination
1.	Farm Head, National Seeds Corporation Ltd., Central State Farm Suratgarh Distt. Sriganganagar <u>Rajasthan-335 704.</u>	SURATGARH
2.	Farm Head, National Seeds Corporation Ltd., Central State Farm Sardargarh Distt. Sriganganagar <u>Rajasthan-335 705.</u>	SURATGARH
3.	Farm Head, National Seeds Corporation Ltd., Central State Farm Jetsar Distt. Sriganganagar <u>Rajasthan-335 702.</u>	JETSAR
4.	Farm Head, National Seeds Corporation Ltd., Central State Farm PO. Via. Hisar Head P.O. Distt. Hisar <u>Haryana-125 001.</u>	HISAR
5.	Farm Head, National Seeds Corporation Ltd., Central State Farm, Raichur, Jawalgera, Via. P.O. Sindhanur, Distt. RAICHUR <u>Karnataka-584 143</u>	RAICHUR
