



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5364089  
Dated/दिनांक : 07-09-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-09-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-09-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Agriculture And Farmers Welfare
Department Name/विभाग का नाम	Department Of Agriculture Cooperation And Farmers Welfare
Organisation Name/संगठन का नाम	National Seeds Corporation Limited (nsc)
Office Name/कार्यालय का नाम	Head Office Beej Bhawan Pusa Complex New Delhi
Total Quantity/कुल मात्रा	10914
Item Category/मद केटेगरी	HDPE / PE Plastic Pallets (Injection Moulded) (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	130 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	130 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

<b>Bid Details/बिड विवरण</b>	
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Past Performance/विगत प्रदर्शन</b>	20 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी</b>	Yes
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	521908

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	24

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service

Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

DGM (Mktg)

Head Office Beej Bhawan Pusa Complex New Delhi, Department of Agriculture Cooperation and Farmers Welfare, National Seeds Corporation Limited (NSC), Ministry of Agriculture and Farmers Welfare (Gulbir Singh Panwar)

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the

Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

## **HDPE / PE Plastic Pallets (Injection Moulded) ( 10914 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

### **Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	<b>Type</b>	Reversible double deck pallet - A pallet built with matching top and bottom board layout, Non-reversible heavy duty plastic pallets with three runners (suitable to transport with battery operated pallet truck or hand pallet truck) - there is a specific top face and a different specific bottom face, both of which are not interchangeable, Single faced - A pallet that has no bottom deck, Non-reversible Flat top deck reinforced with ribbed bottom for extra strength
	<b>Minimum Dynamic Load suitability</b>	2000 Kg, 1500 Kg, 1000 Kg, 500 Kg
	<b>Minimum Uniformly distributed Static Load suitability</b>	5000 Kg, 3000 Kg, 1000 Kg
DIMENSION	<b>Length</b>	1300 mm, 1200 mm, 1100 mm
	<b>Width</b>	1100 mm, 1000 mm, 1200 mm
	<b>Height</b>	165 mm, 160 mm, 150 mm, 140 mm, 130 mm
MATERIAL	<b>Material for Construction of Plastic Pallet</b>	100 percent Virgin HD/PE Pallet grades, Injection moulding grade Virgin HDPE as per IS 7328 as amended up to date, Copolymer Polypropylene, High density polyethylene resin, 100% food grade high density polyethylene (HDPE)

**Additional Specification Parameters - HDPE / PE Plastic Pallets (Injection Moulded) ( 10914 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Item Name; Description ;Product Size;Weight of the Pallet:	Poly Pallets (Injection Moulded); Single Shot (Injection Moulded) ;1200 mm (L) X 1000 mm (W) X 160 mm (H) (Tolerance +/- 10 mm); 16 kg +/- 4 % (But not less than 15.36 kg). + weight acceptable
Type;Surface Type;Material; Static Load	Single Face and 4 way entry;Perforated Top;HDPE/Polypropylene;4Tonne +/- 4% (unified load) As per IS 6219:1989
Dynamic Load; Compression Strength; Sample for testing	Moving by Fork Lifter, Hand Lifter - 1 MT +/- -4% (Unified Load) As per IS 6219:1989; 13.5MTs. +2% as per IS 7028 part (VI); One Sample from the lot of 1000 poly pallets
Penalty for Supply of Inferior quality of Poly pallets :-	Dimension: - Penalty on account of deviation (less than the specified value) in the length and width of poly pallets shall be imposed as per table below:- Deviation Penalty (%) 5 to 10 mm Nil 10 to 15 mm 1.0 15 to 20 mm 1.5 20mm 2 (beyond which pallets may be rejected)
Penalty for Supply of Inferior quality of Poly pallets :	Weight: - penalty on account of deviation (less than the specified value) in the weight shall be imposed as per table given below. Variation (%) Penalty (%) Upto 4 Nil Above 4 & upto 6 1.0 (beyond which pallets may be rejected)

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vishal Upreti	125011,CSF, 10 SIRSA ROAD, HISAR	3205	60
2	Avinash Govind Jadhav	444605,A-78, MIDC, NEAR HANUMAN DAL MIL	3498	60
3	Vinod Kumar R	583102,732 A Guggarahati, BELLARY ROAD,	1500	60
4	Pradeep Kumar Dwivedi	226029,LAKSH PLAZA, INS 19, SECTOR 7 C, AMAR SHAHEED PATH, VRINDAVAN YOJNA, LUCKNOW	2711	60

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**2. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

INSPECTION & TESTING OF SAMPLE: The supplier shall give at least 10 days to the Corporation/Purchaser that the supplier is in a position to offer inspection of the Poly Pallets. The Corporation/Purchaser or his authorized nominee may carry out inspection at the supplier's works. The expenditure incurred on inspection such as TA&DA shall be borne by the Corporation. However, the supplier shall provide at its own cost all material, equipment, tools, labour and other facilities for carrying out inspection, test or examination which the Corporation/Purchaser or his nominee may consider necessary. In case supplier gives a notice and fails to offer the equipment for inspection on the date fixed for inspection, the expenditure incurred on TA&DA shall have to be borne by the supplier and such failure will not entitle the supplier to ask for any extension in time of delivery. Inspection committee shall conduct the inspection and draw the sample from 100% qty offered by the supplier. Five samples per thousand shall be drawn by the committee and one pallet out of the sample so drawn shall be sent for testing to the laboratory by the Corporation for the purpose of verifying the quality of poly pallet as per respective IS testing standard. Another one sample shall be retained by the corporation as guard sample. Other three samples shall be returned by the committee to the supplier. Pallets will be cleared for dispatch from the works of the supplier by the committee after the sample is found

and meeting the standard during laboratory test. The committee shall sign on the pallets along with date and that date shall be treated as the date of clearance for dispatch. The sample shall be got tested from designated laboratory at the Cost of NSC and can be got tested even on urgent basis on the request of supplier and difference of testing charges will be borne by the supplier. The time required for testing of samples will be excluded from the delivery period for supply of poly pallets( From the date on sample drawn to date of receipt of the clearance for dispatch by the supplier) Inspection of the Poly Pallets will be carried out both at the premises of the supplier and at the receiving unit. While sampling for testing shall be done by committee at the supplier's end, the receiving unit shall inspect to assure that the pallets inspected and marked by the committee have been received in good condition. Such poly pallets which are approved at the time of inspections at the manufacturing unit and the destination will only be accepted. The rejected Poly Pallets by the consignee at the time of taking delivery will also having to be replaced by the supplier within 15 days from the date of issue of letter from the consignee failing which the Poly pallets will be purchased at the risk of supplier and NSC will be entitled to make risk purchase without any further reference to supplier.

**INSURANCE** The supplier shall dispatch all the consignments duly insured for all transit risks according to the dispatch instructions given by the Corporation. To avoid complications that may arise at the time of settlement of claims by underwriters for transit losses, the insurance coverage should be arranged by the supplier as under: a) Comprehensive transit risks insurance shall be arranged by the supplier commencing from their works to the warehouse of the Corporation/Purchaser. b) The supplier is responsible to give safe delivery at FOR site as per of the tender document. For any loss/damages etc. during transit, the supplier shall have to ensure that there is no loss to the corporation.

**MARKING** The supplier shall comply with the requirements of Indian Acts relating to Merchandise and rules made there under as to marking of all the goods supplied. Each Poly pallet (Injection Moulded) marked with MONO of NSC-14 and every successful supplier will put up its stamp or short name & Manufacturing year so as ensure identity.

**REMOVAL OF DEFECT:** If upon inspection, any defects of whatsoever nature, are pointed out by the Corporation/ Purchaser or his nominee, it shall be the duty of the supplier to rectify the same as far as they are within the specifications mentioned in the supply order or replace within 2 weeks from the date of communication of defects. The date of receipt after removal of defects will be construed as date of receipt for the purpose of calculating delivery period

**Rates:** Rates should be quoted in Rs. per pallet. F.O.R. Destination

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

The actual supply address/consignee details shall be provided after the placement of Purchase Order

MSE's supplier shall be asked to sign an indemnity bond (while accepting the tender) so as to payback NSC in the case of quality penalty or any other penalty with respect to terms and condition as specified in the bid (where 100% of the payment has already been made by NSC against the good supplied , before adjustment of such penalty). In case supplier fails to payback NSC within specified time limit, suitable interest shall be levied on them.

Performance guarantee to be submitted timely

**INDEMNITY BOND FORMAT:**

This deed of Indemnity executed on dd/mm/yyyy at ..... by ..... having its registered office at ..... through Mr./Mrs. .... as the authorized representative, hereinafter referred to as the 'Indemnifier', the expression which shall, unless repugnant to the context or meaning thereof, include its administrators, successors, representative and assignees in favour of NATIONALSEEDS CORPORATION LTD. having its registered office at CORPORATE OFFICE, NEW DELHI, through DGM (MATERIAL MANAGEMENT) as the authorized representative, hereinafter referred to as the 'indemnified', the expression which shall, unless repugnant to the context or meaning thereof, include its administrators, successors, representative and assignees.

WHEREAS the indemnified herein has awarded to the Indemnifier herein a Purchase Order No. xxxxxxxxxx valued at xxxxxxxxx for the supply of xxxxx on terms and conditions as mutually agreed by the parties. WHEREAS, clause in the bid through which above mentioned Purchase Order has been issued provides for the Guarantee (i.e.) for the products supplied by the indemnifier to the indemnified, to be free from any defect subject to faulty material or workmanship for a period of xxxxx from the date of commissioning of the purc

hase order. However, if the contract for which this Indemnity/Undertaking is given is not completed by this date contractor hereby agrees to extend the Indemnity/Undertaking till such time as required to fulfill the contract.

This Indemnity Undertaking shall not be determined on change of constitution or insolvency of the indemnifier but shall be in all respects and for all purpose be binding and operative until payment of all moneys payable to the indemnified in terms hereof.

The Indemnifier hereby irrevocably agrees to Indemnify the Indemnified in the event of any defect subject to faulty material, workmanship or any defect which may arise in the delivered due to the short comings of the indemnifier for the said period of xxxxx from the date of commissioning of the purchase order. The indemnifier shall as may be deemed necessary repair the defective products at the site, free of cost, within a reasonable time specified by the indemnified or shall reimburse the pro-rata cost of the products to the extent as per the Purchase Order, or shall deliver spares for the defective portion only free of cost at site with respect of the Purchase Order

The indemnified shall issue a written notice elucidating the damages incurred to the indemnifier. The amount stated in any notice of demand addressed by the Indemnified to the Indemnifier as to the value of such said materials lost, damage, destroyed, misused or misappropriated, inclusive relative to the costs and expenses incurred by the indemnified in connection therewith shall be conclusive of the value of such said materials and the said cost and expenses as also of the amount liable to be paid to the indemnified without producing any voucher, bill or other documentation or evidence whatsoever in support thereof.

The undersigned has full power to execute this indemnity bond on behalf of the Contractor under the capacity as chairman & Managing Director/ owner/ partner of the company

Place :

Date :

Witnesses For (Co. name) \_\_\_\_\_

1. Signature \_\_\_\_\_ Signature \_\_\_\_\_

\_\_\_\_\_

Name \_\_\_\_\_ (Name, sign & seal

of Co.)

Address \_\_\_\_\_

2. Signature \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

BANK DETAILS FOR SENDING THE PAYMENTS THROUGH RTGS

BENEFICIARY NAME : NATIONAL SEEDS CORPORATION LTD.

BANK NAME : STATE BANK OF INDIA

BRANCH ADDRESS : BEEJ BHAWAN, PUSA COMPLEX, NEW DELHI-110012

BANK A/C NO. : 41519719613

ACCOUNT TYPE : CASH CREDIT

BRANCH CODE : 05389

IFSC CODE : SBIN0005389

MICR : 110002085

PAN NO. : AABCN8973F



GST NO. : 07AABCN8973F1Z6

TAN NO. : DELN05925D

## **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)**

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---