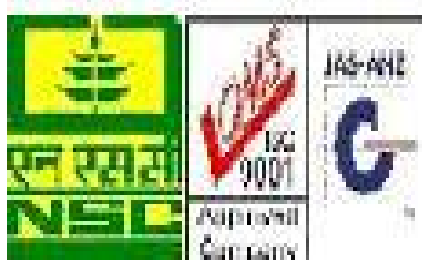


NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNA COMPANY)

REGIONAL OFFICE: CHANDIGARH
(CIN NO: U 74899 DL 1963 GOI 003913)



TERMS & CONDITIONS OF TENDER/ CONTRACT

FOR

Name of work: - Purchase of Peas C/S

TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM ON LINE
ONLY

OPENING OF TENDER (TECHNICAL BID) : 02.05.2017

COST OF TENDER FORM (Non refundable) : Rs1000/-

Contact details:

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National Seeds Corporation Limited
(A Government of India Undertaking)
Plot No. 388 Phase – 9 Industrial Area
Mohali – Chandigarh

E- TENDER INVITATION NOTICE

No. Peas seed/OS/2017-18/NSC-CHD

Dated: 11.04.2017

National Seeds Corporation Limited invite tenders through e-tendering for purchase of Peas varieties certified seeds from reputed seed producers/Govt./Private/Cooperative organizations under **TWO BID SYSTEM**. Minimum bid for 500 Qtls. or more quantity will only be accepted.

S. No.	Crop/Variety	Quantity (Qtl.)
1.	Peas AP – 1 C/S	6000.00
2.	Peas AP – 3 C/S	1500.00
	Total	7500.00

The detailed scope of work and terms & conditions are available on our website: www.indiaseeds.com or <http://indiaseeds.eproc.in>. Bidders are required to register on our website <http://indiaseeds.eproc.in>. Bidders can register online **upto 1.00 p.m. on 02.05.2017** and the bids received will be opened online on **same day at 2.30 p.m.** The firms registered with National Small Scale Industries Limited are exempted from the cost of tender fee but they will have to produce/upload their registration certificate. In Technical Bid – Name of Producer, Registration with SSCA, Registration of Seed Processing Plant, Seed License, Experience of Seed Production Work, Sales Tax – TIN Number, PAN Number, Draft of EMD amount/Money Receipt etc. must be attached at the time of e-tendering.

Particulars	Details
Date of issue of NIT	11.04.2017
Tender Document Download Start Date/time	12.04.2017
Tender Document Download End Date/time	02.05.2017
Date and time for submission of online bid	02.05.2017 till 01:00PM(1300hrs)
Date and time of opening of Technical Bid and Price Bid via Online mode at NSC, RO	02.05.2017 at 03:00PM(1430hrs)
Tender Fee(To be deposited online)	Rs.1000(One Thousand only)
EMD (To be deposited online)	Rs. 5.00 Lakh (Five Lakh Only)

Address for Communication	National Seeds Corporation Limited Plot no.388 Phase-9,Industrial Area, Mohali Pin-
Contact Person (with Phone No & E-Mail)	Regional Manager Ph-0172-2214388,2215388 Fax-0172-2213388
<p>This Tender Document contains Two Parts</p> <p>Part -A : Background, Job requirements, Deliverables and other operational aspects, Eligibility criteria, Instructions to bidders (SECTION-I for ONLINE MODE & SECTION II General Instructions) & General Terms and Conditions.</p> <p>Part-B : Annexes/Formats for Bid Submission & other formats</p>	

NSC reserves the right to make any alteration/modification in the Tender Document or scrap the tender at any stage without assigning any reason.

Regional Manager

PART- A

NATIONAL SEEDS CORPORATION LTD.

SECTION - I

INSTRUCTIONS TO BIDDER – ONLINE MODE

DEFINITIONS:

C1 India Private Limited: Service provider to provide the e-Tendering Software.

NSCL e-Procurement Portal: An e-tendering portal of National Seeds Corporation Limited (“NSCL”) introduced for the process of e-tendering which can be accessed on <https://indiaseeds.eproc.in>.

I. ACCESSING / PURCHASING OF BID DOCUMENTS :

- It is mandatory for all the bidders to have Class-III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) from any of the licensed Certifying Agency (Bidders can see the list of licensed CA's from the link www.cca.gov.in) to participate in e-tendering of NSCL.
- C1 India Pvt. Ltd. Facilitates procurement of Class-III DSC's. DSC Procurement request may be sent to jatin.kalra@c1india.com for more details during NSCL working days.
- To participate in the e-bid, it is mandatory for the Applicants to get themselves registered with the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>) to have a user ID & Password which has to be obtained by submitting a non-refundable annual registration charges of Rs. 3300/- inclusive of all taxes in favour of M/s C1 India Private Limited through Demand Draft payable at Gurgaon or through Online mode. Validity of Registration is 1 year.
- After making the payment through offline mode (i.e. DD), Vendors have to send an email intimation to Helpdesk for their profile activation. The account will be activated on receipt DD. In case of online mode (i.e. Net banking, Debit card, Credit Card), Vendors have to send an e-mail intimation to Helpdesk for their profile activation. The account will be activated within 24 working hours.
- All profile activations will be done only during NSCL working days. No profile activation will take place during NSCL Holidays & gazette holidays.
- The amendments / clarifications to the tender, if any, will be posted on the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).
- To participate in bidding, bidders have to pay EMD (refundable) as per the amount mentioned in the tender document online through NEFT/RTGS after generating E-challan from <https://indiaseeds.eproc.in>.
- To participate in bidding, bidders have to pay Tender Processing Fee of Rs. 550/- inclusive of all taxes (Non-refundable) through offline/online mode in the form of demand draft in favour of M/s C 1 India Private Limited payable at Gurgaon with any scheduled bank or by Online mode (internet banking/debit card/credit card).
- Both 'EMD' and 'Tender Document Fee' are mentioned in individual tender document as published at NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>). The bidders who are MSE and registered with NSIC are exempted from paying EMD and tender document cost, for which they have to submit the documentary proof.
- For helpdesk, please contact e-Tendering Cell and Help Desk Support.

HH. PREPARATION & SUBMISSION OF APPLICATIONS:

- Detailed NIT may be downloaded from NSCL e-tendering portal and the Application may be submitted compulsorily online mode following the instructions appearing on the screen / NIT.
- Vender can pay tender document Fee as per tender document online through Internet Banking / Debit Card / Credit Card.
- A Vendor manual containing the detailed guidelines for e-tendering system is also available on the portal.

III. MODIFICATION / SUBSTITUTION/ WITHDRAWAL OF BIDS:

- The Bidder may modify, substitute or withdraw it's e-bid after submission prior to the Bid Due Date. No Bid shall be modified, substituted or withdrawn by the Bidder on or after the Bid Due Date.
- Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid Due Date, unless the same has been expressly sought for by the NSCL, shall be disregarded.
- For modification of e-bid, bidder has to detach its old bid from e-tendering portal and upload / resubmit digitally signed modified bid.
- For withdrawal of bid, bidder has to click on withdrawal icon at e-tendering portal and can withdraw it's e-bid.

IV. OPENING AND EVALUATION OF APPLICATIONS:

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

U. DISCLAIMER :

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

NATIONAL SEEDS CORPORATION LTD.

SECTION - II

INSTRUCTIONS TO BIDDER

ADVICE FOR BIDDERS: The Bidders are advised in their own interest to carefully read the tender documents and understand their purport unless the Bidder specifically states to the contrary in respect of any particular clause, it shall be presumed that they accept all the terms and conditions as have been laid down in the tender document

TENDER FEE (Non Refundable): Tender Fee Rs.500/- (Rupees Five Hundred Only) must be deposited in online mode only (As per instruction SECTION-I)

EARNEST MONEY (Refundable):

- EMD amount Rs.5,00,000/- (Rupees Five Lakh Only) must be deposited before due date in online mode only (As per instruction SECTION-I)
- Exemption of earnest money deposit for Indian Manufacturers which are registered with NSIC under Single point registration scheme, Indian manufacturers/suppliers who are Micro and Small Enterprises (MSE) small scale units and registered with National Small Industries Corporation (NSIC) under single point registration scheme are exempted from payment of earnest money deposit provided to furnish photocopy of valid registration with NSIC under the single point registration scheme, for the quoted stores in support of claim along with their request letter. This facility will, however, not be provided to those small-scale units who are registered under the old registration scheme which was extended up to 30th June, 1981 only. (Registration Certificate to be attached)

ELIGIBILITY CRITERIA: As indicated in **PART -A**

SUBMISSION OF OFFER: Offer must be submitted in prescribed tender input form in Online Mode only. Only that party should tender who accepts all the terms & conditions because conditional tender may be treated as void.

DELIVERY OF THE PRODUCT: As indicated in **PART –A** (Deliverables and other operational aspects)

BID OPENING AND EVALUATION: Bids will be open in Online Mode (As per instruction SECTION-I)

AWARD OF CONTRACT:

- **Award Criteria:** Purchase committee will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the best evaluated bid provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily, for which the Firm may be asked for making a presentation, along with other parameters.
- **Notification of award:** Prior to the expiration of the period of bid validity Selection Committee will place a Firm order or notify the successful Bidder in writing.

- **Cancellation of Work order/ AMC Services:** NSC reserve the right to cancel the contract /AMC service at any stage (by giving the notice in writing) due to non satisfactory services of the selected firm .

CLARIFICATION OF BIDS: To assist in the examination, evaluation and comparisons of tenders, the purchaser may at it's discretion, ask the Bidder for clarification of it's 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

FORFEITURE OF THE EARNEST MONEY :

Earnest Money may be forfeited.

- (a) If a Bidder withdraws its tender during the period of Tender validity specified on the Tender Form:
OR
- (b) In case of a successful Bidder, if Bidder fails:
- (i) To sign the contract in accordance with Contract Clause (As mentioned below)
- (ii) To furnish security deposit in accordance with Contract Clause (As mentioned below)

CONTRACTS:

(a) SIGNING OF CONTRACT:

The successful Bidders within 15 days from date of issue the Purchase Order, shall sign and date agreement as per the format given in **PART- "B" (Annexes/Formats- Annexure-A)** of the tender document, wherever the value of terms ordered is more than Rs. one lakh and furnish it to the purchaser. The terms and conditions contained in **PART "A" (General Terms & Conditions)** 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 Bidder and accepted by the Corporation will be part of the agreement. The cost of stamping for agreement shall be borne by the successful Bidder. 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 purchase order shall furnish the security money in accordance with the condition of the contract, in the Security Money it can be furnished @10 % of the value of the purchase order in shape of Demand Draft or in the form Bank Guarantee, Prescribed Performa for Bank Guarantee is given in **PART- "B" (Annexes/Formats- Annexure-B)** of Bidding Document.

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" as under.

"All disputes in relation to the tender, the contract or the interpretation of any of their terms or implementation thereof or arising out of or concerned directly or indirectly with the contract shall be referred to arbitration through sole 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 and the arbitration shall be in English language. The

court of law at the New Delhi/Delhi alone will have jurisdiction in the matter of any disputes whatsoever. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time.

If the claims involved in a dispute are of more than Rs.1.00 lakh the arbitrator shall make a speaking award as per provision of Arbitration & Conciliation Act, 1996 as amended from time to time.

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 for arbitration to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. of India, In charge of the Department of Public Enterprises. The Arbitration & Conciliation 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.”

VALIDITY OF OFFER: The Bidder shall keep their offers open for acceptance for a **period of 90 days** from the date of opening of the tender. In case the last date happens to a holiday, offers shall remain open for acceptance till the next working day. Bidders with shorter validity period, subject to prior sales, immediate acceptance and any such similar conditions are liable to be rejected.

RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS : The Purchaser / Corporation reserves the right to accept or reject any or all Bids, and to annul the tendering process and reject all Bids any time prior to award of contract, without thereby, incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected tenders of the grounds for the purchaser's action.

SECTION -III

GENERAL TERMS & CONDITIONS OF THE CONTRACT

TERMS & CONDITIONS FOR PURCHASE OF PEAS (VEG.) CERTIFIED SEED

National seeds Corporation Limited (NSC) desires to purchase following Peas (Veg) and Pulse type good quality certified seed **FRESH RABI 2016 - 17 PRODUCTION** for marketing duly packed and tagged in supplier bags from reputed seed producers/organizers/cooperative societies and seed companies herein after called as tenderer/supplier on the following terms and conditions in two bid system.

S. No.	Crop/Variety	Quantity (Qtls.)
1.	Peas AP-1 (Certified Seed)	6000.00
2.	Peas AP-3 (Certified Seed)	1500.00
	Total	7500.00

TWO BID SYSTEM: -

1. ENVELOPE NO.1 (SEALED)

This envelop should be marked as ENVELOPE NO. 1: TECHNICAL BID FOR SUPPLY OF PEAS (VEG.) & PULSES TYPE CERTIFIED SEED and should contain “PART A” with covering letter on letter head(Tenderer should invariably mention their name address etc on left hand side of envelope for clear identification).

2. ENVELOPE NO.2(SEALED)

This envelope should be marked as ENVELOPE NO.2- FINANCIAL BID FOR SUPPLY OF PEAS (VEG) & PULSE TYPE CERTIFIED SEED and should contain “PART B” (Tenderer should invariably mention his name, address etc. on left hand side of envelope for clear identification).

3. Both envelopes should be placed in one big sealed envelope superscribing “ TENDER FOR SUPPLY OF PEAS (VEG) & PULSE TYPE CERTIFIED SEED” The sealed tender should be delivered in the office of the Regional Manager, National Seeds Corporation Limited, Plot No. 388, Phase – IX, Industrial Area, Mohali, Punjab.

4. Tenderer must affix seal and put address on each envelope.

TERMS AND CONDITIONS

1. The tenderer shall present the offer on his letter head using the enclosed offer format. The offer for less than 500 Qtls. will not be entertained.
2. Rate shall be quoted in Per Qtl. Ex-Godown/F.O.R. J&K and Himachal Pradesh for the net final cleaned/graded, tested and packed quantity in Supplier packing (exclusive of bag weight) with marking as “**MARKETED BY NSC**”. The rate shall be inclusive and no other claim on taxes, if any leviable shall be entertained.
3. The tender shall be accompanied by interest free EMD of 2% of total value of quantity offered whichever is more or Rs. 5.00 Lakh as mentioned in Technical Bid in the form of Demand Draft drawn in favour of **National Seeds Corporation Limited, Chandigarh**. Tender without EMD will be rejected. EMD of unsuccessful tenderers except the lowest three will be returned through A/C paying cheque within 45 days of tender opening. EMD of the lowest three will be returned after the entire deal is over or four months whichever is later. Outstanding amount, if any, of the seed producer with NSC will not be considered for EMD purpose. The tender participants registered with NSIL are exempted for EMD deposit. However security deposit will be waived off only to the extent of monetary limit.
4. Tenders in sealed envelope will be received at National Seeds Corporation Ltd., R.O. Mohali upto 14.00 Hrs on date 02.05.2017 and Technical Bids will be opened on the same date and place at 14.30 Hrs. in the presence of those tenderers, who may wish to be present.
5. The Tenderer’s offer shall be valid at least 180 days and should not be less than 500 Qtls. Delivery of the entire quantity offered by tenderer and agreed by NSC should commence on 5th days of demand letter/dispatch order issued by NSC and should be completed within 15 days. Though the confirmation/clearance but lifting of seed can be started by NSC from 1ST fortnight of June, 2017 in good physical appearance and lusture to NSC’s satisfaction.
6. Failure to deliver less than 90% of approved quantity to NSC shall entitle NSC to impose penalty @ 10% of the value of the shortfall in the supply at the rate agreed to. The penalty for short supply will remain at 10% of the value of the quantity not supplied

against 90% benchmark. For deliberate delayed supplies penalty of Rs.2/- per day per qtl. may be charged.

7. The successful tenderer shall remit interest free security deposit @ 5% of the total value of the supply at the approved rate or Five Lakh whichever is more in the form of Demand Draft drawn in favour of National Seeds Corporation Limited, Chandigarh. This deposit shall be remitted within five working days from the date of receiving the NSC's purchase order/intimation. Failure to remit the security deposit will imply forfeiture of EMD. The EMD deposited alongwith the tender will be adjusted against security.
8. The successful tenderer shall at his cost will execute an agreement with NSC on non-judicial stamp paper of required value for arranging the supply as per the terms and conditions, signing each page of the terms and conditions and submit the same to NSC alongwith security deposit. Before executing an agreement, supplier will submit the seed directory duly verified by the SSCA for the quantity offered.
 - ii) Supplier will submit an affidavit, if he is using seed directory of other seed producer alongwith consent of producer.
9. The seed shall be processed and packed as per NSC's requirement at the supplier premises at his cost & expense. NSC shall have the right to inspect the operation from time to time.
10. The tenderer will arrange for the SCA's permission for packing the offered / accepted quantity in supplier's bag, while NSC will issue letter to SSCA for the same.
11. The tenderer shall make available to NSC a copy of Release Order/Certificate issued by the State Seed Certification Agency (SSCA) for each lot delivered to NSC duly signed and stamp with Name & Designation of the official.
12. NSC will draw representative samples of the final cleaned/graded seed lots offered by the tenderer and have them analyzed in NSC's Quality Control Laboratory QCL(N) or any other laboratory identified by NSC. Only the lots cleared by both the SCA and NSC will be finally accepted by NSC. NSC will draw samples for 25% more quantity than the supply order to ensure that in event of failure of any lot in QCL there is no shortfall in the supply for the ordered quantity.
13. The official of State Agencies to whom seed is to be supplied by NSC can visit the premises at any time and draw the Lotwise seed sample of the graded & duly packed seed

lots and get the drawn samples tested in STL before lifting of seed, offered by tenderer and physically verify the quantity.

14. The seed stock shall conform to the quality specification prescribed in the Minimum Seed Certification Standards 1988 as amended from time to time and shall possess good physical appearance and lusture of NSC's satisfaction.
15. Tenderer failure to arrange the supply as per the terms and conditions will entitle NSC to cancel the order and arrange from the next party in the tender at the cost and risk of the defaulting tenderer.
16. NSC may increase/decrease the final requirement of the quantity in the NIT. Normally, the decrease may not exceed to 25% of the NIT quantity but increase may be 100% quantity over and above to the quantity mentioned in NIT. However, quantity will be procured on actual requirement basis.
17. If required, NSC may repeat the order for the additional quantity within 120 days from the date of security deposit remittance with mutual consent.
18. 85% payment will be released through RTGS/Crossed Account Payee Cheque after receipt of invoice from concerned supplier and acknowledgement from dispatching Area Office.
19. NSC will retain 15% payment alongwith the Security Deposit as retention money till the satisfactory report from fields/ mature of crop at field stage.
20. The tenderer shall at this cost take back or full quantity of such stock proved defective on receipt by/delivery to NSC.
21. In the event of any dispute/complaint with reference to the seed quality, if supplier is unable to prove/establish genuineness of the supplied seed, he shall bear the loss/damage, if any sustained by NSC to the relevant extent.
22. Conditional offers shall not be accepted and the tenderer shall not impose any additional terms/condition.
23. NSC reserves the right to accept/reject any or all the tenders without assigning any reason whatsoever.
24. In the event of any question/dispute or difference arising between NSC and the supplier on any matter covered by these terms and conditions or arising directly or indirectly there from or connected with these terms and conditions in any manner, the matter shall be

referred to the Sold Arbitrator who may be appointed by the CMD, NSC or by any other competent officer who at the relevant time is occupying the highest office in NSC at New Delhi and has been delegated with such powers. The tenderer shall have no objection in this regard. Also the Courts of Delhi/New Delhi alone shall have jurisdiction to adjudicate thereon.

SECTION-IV

TECHNICAL BID

To
Regional Manager ,
National Seeds Corporation Ltd.,
Plot No.388,Phase-9,
Ind.Area,Mohali

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

TENDER FORM

Profiles of our company/firm are as under:

1. Particulars of the company/firm:-

Name & address of the bidder	Seed licensee No	Seed Agency Registration No. Certification Plant

Attach the necessary valid document in support of claim.

2 Details of the Past Experience :-

S.No.	Details of seed production of previous two years	Source of Foundation Seed	Crop wise qty. offered in qtls	Stocking point Address for Physical verification & sampling

3 Registration::

TIN/VAT No.	CST No.	Service Tax. Regn No.

4 Income tax Details::

PAN No	Returns for Last Two Years (attached)	
	Year	Copy

5. Particular of Banker:-

Name and address of Banker	Type of Account	Account No.	IFS Code	MICR Code

6 EMD

Banker's Name	Draft no./UTR	Amount (in Rs.)

**7. Authorization of competent authority to sign this Tender Document(Encl. copy)
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: - -----

PART- B

Section-V

FINANCIAL BID

From

M/s-----

**The Regional Manager
National Seeds Corporation Ltd.
Mohali-Chandigarh**

Sir,

With reference to your advertisement in the Newspaper dated for supply of Peas Seed per the terms and conditions provided by you.

The particulars of offer are given below.

For Himachal Pradesh

S.No.	Destination (Peas AP-I)	Rate per Qtls.(in Rs.) for final cleaned/graded packed seed for Peas AP-I
		Packing size 30 Kgs.
1	Ex-Godown for H.P.	
2	F.O.R- H.P.	

S.No.	Destination (Peas AP-3)	Rate per Qtls.(in Rs.) for final cleaned/graded packed seed for Peas AP-3
		Packing size 30 Kgs.
1	Ex-Godown for H.P.	
2	F.O.R -H.P.	

For Jammu and Kashmir

S.No.	Destination (Peas AP-I)	Rate per Qtls.(in Rs.) for final cleaned/graded packed seed for Peas AP-I
		Packing size 30 Kgs.
1	Ex-Godown for J&K	
2	F.O.R-J&K	

S.No.	Destination (Peas AP-3)	Rate per Qtls.(in Rs.) for final cleaned/graded packed seed for Peas AP-3
		Packing size 30 Kgs.
1	Ex-Godown for J&K	
2	F.O.R-J&K	

Signature of party with

Name:

Seal :

Date:

Phone No

Mob. No.