



राष्ट्रीय बीज निगम लिमिटेड  
**NATIONAL SEEDS CORPORATION LIMITED**  
(A Government of India Undertaking - Miniratan Company)  
(CIN : U74899DL1963GOI003913)  
Website: www.indiaseeds.com

केन्द्रीय राज्य फार्म, जैतसर  
**CENTRAL STATE FARM,**  
**P.O. Jetsar Farm,**  
**Distt. Sri Ganganagar (Raj.)-335702**

NO.CSF/JTS/STORE/8-41 /Capital Item/2017-18/

Dated: July, 2017

**NOTICE INVITING TENDER: ICB-VII**  
**FOR SUPPLY OF FARM EQUIPMENT**

Central State farm invites sealed Tenders from reputed manufacturers / suppliers for supply of following Equipments. The rates required in Per Kg.

S.No.	Name of equipment	Req. qty.(in nos.)	EMD
1	Hydraulic Trolley	01	5220.00
2	Mould Board Plough	02	1260.00
3	Leveller	01	500.00
4	Bund Former	01	500.00
5	Tota Plough 7 Tyne	02	1510.00

1. Tender document can be obtained from the office of Manager(Engg.), Central State Farm, Jetsar, Distt: Sriganganagar(Raj.) on payment of Rs. 500(non refundable) through demand draft/Bank Account in favor of the National Seeds Corporation Ltd.Jetsar Payable at State Bank of India, Bajuwala between 10.00 hrs. to 17.00 hrs.on all working days. Sale of tender document from Office will commence w.e.f. 22.07.2017 and will be stopped on 31.07.17 at 12.00 Noon.


The tender document, Terms and Condition can be purchased only from Office of Central State Farm, Jetsar.

2. Complete tender along with the requisite amount of EMD shall be received by Central State Farm, Jetsar up to 13.00 hrs. on 31.07.2017. The technical part of bids shall be opened on the same day at 14.00 hrs. The Price bids of the commercially & technically qualified bidders shall be opened subsequently for which date and time shall be intimated separately.
3. Notwithstanding the machinery/Equipment specifications supplied except performance specifications on which it is obligatory to make an offer, the tenderer may, at this discretion, offer alternatives either as to material or equipment, or as to design provided that the Tenderer demonstrates and guarantees that such alternatives would offer equal or better performance and would be more economical.
4. Tenderers should submit both Technical bid and Commercial bid strictly as per instructions to tenderes given in Annexure-1 of the tender documents.

Cont/-2



5. Tender not accompanied with requisite amount of EMD and not submitted as per instructions contained in the tender document and liable for rejection.
6. CSF, Jetsar reserves the right to accept or reject any one or all tenders without assigning any reason and the right for evaluation and decision based on tender submitted. Any further corrigendum(s) to this tender shall be published only on our website.
7. NSC reserves the right to accept or reject any one or all tenders without assigning any reason and the right for evaluation and decision based on tender submitted offline/online. Any further corrigendum(s) to this tender shall be published only on our website/eportal.

  
18/7/17  
**Manager (Engg.)**  
**For D.G.M. (Farm)**

**NATIONAL SEEDS CORPORATION LIMITED.**  
**CENTRAL STATE FARM JETSAR**

**GENERAL TERMS AND CONDITIONS OF THE CONTRACT**

1. **Signing of Agreement:-** The supplier shall execute the agreement on non-judicial stamp paper as per prescribed performa, in this tender document with the Corporation within 15 days from the date or issue of purchase order.
2. **Delivery:-** The supplier shall undertake to complete the supply and commissioning of Farm machines at sites within 23 days from the date of placing of purchase order GR note and certificate of Commissioning the Farm machines issued by the consignee shall be final for the purpose of calculating delivery/period for equipment.
3. **Place of Delivery:-** Place of delivery F.O.R. Central State Farm, Jetsar shall be as per. "Destination of supply of Farm Machines" of the Tender Document as per PART B Section II.
4. **Pre-Delivery Inspection:-** The supplier shall give within 20 days to the Purchase/Corporation to inspect the Farm Machines to confirm their conformity to the contract. The purchaser or his authorized nominee may carry out inspection at the supplier's works. For the purpose of the inspection from the date of placing of purchase order.
5. **Deviation in Specification:-** Normally no deviation from the specification laid-down will be accepted. However, if the tenderer feels that he can supply equivalent or better items, which shall fulfill the requirement of NSC with different specifications, the tenderer should describe as to what respect and to what extent the item offered by them deviate from the specification even though deviation may be minor and how it will meet requirement.  
The tenderers are required to provide their tender with complete specification for all machines to be supplied to compare tenders and assess the performance of the equipment. Salient features of the machine with additional accessories fitment etc. may be clearly specified with detailed list of tools etc.
6. The rates should be quoted for the offered items on the basis of F.O.R. Destination inclusive of all taxes(including VAT, Turnover Tax Modvat, Service Tax/GST etc.).Duties (Excise, Special Excise, Cess etc.). other tax(Octroi etc), packing & Forwarding charges etc. The Corporation is in a position to issue "C"Form for supplies made, if applicable.
7. **Procedure for Submission of Tender:-** The Tenderers shall follow the instructions given while filling the tender  
Technical & Commercial Bid envelope shall include technical specifications of quoted item, Dully filled Tender, Instruction to Tenderer, Terms and Conditions of contract as per Annexure-1 & Check list of enclosure for Technical & Commercial Bid Annexure-A-2.  
PRICE BID Prices should be as per clause-10 of in a prescribed Performa given in Annexure-B –I of the tender document.
8. An undertaking on Rs. 100.00 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 Annexure A-1.
9. An Affidavit on Rs. 100.00 non judicial stamp paper that price charged for stores/Supplies under the contract shall under no circumstance exceed the lowest price at which the contractor sells the stores of identical description to any Govt. Department/Institute/Public Enterprises/Undertaking during the period of contract as per performa attached in Annexure A-B. (Must be enclosed for Technical Bid documents S.N. 8 & 9)
10. **Deadline for Submission of Tender:-** Tender must be submitted by due date and time to the purchaser/Corporation as 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.
11. **Late Tender:-** No Tender will be received by the purchaser/Corporation after deadline for submission of tender prescribed by the purchaser.

12. **Opening of Tender:-** The purchaser/Corporation will open only Technical and Commercial bids of tenders at specified time and date of tender opening “Price Bid” of tender will be opened based upon an examination of the documentary evidence submitted in Technical and Commercial bid for the tenderers qualification by the tenderers, 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.
13. **Clarification of Bids:-** To assist in the examination, evaluation and comparisons of tenders, the purchaser may at least 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.
14. **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:  
To Sign the contract in accordance with clause no. 31 (a)  
To furnish security deposit in accordance with clause no. 31 (b)
15. **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 or all Bids, and to annual the tendering process and reject all Bids any tiem 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.
16. **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.
- 17 **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 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 Jetsar and the Corporation will not be responsible for reimbursing to the tenderers the Bank’s commission for encashing the same EMD of Successful Tenderer may be considered as security money and to be refunded after six month satisfactory working of machine/Equipment after supply.
18. **CONTRACTS:-**  
a) **SIGNING OF CONTRACT:-** The successful tenderers within 15 days from date of issue of the Purchase Order, shall sign the agreement as per the format given in Annexure-3 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 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 agreement. The cost of stamping for agreement 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.
19. All required specification of Machinery/Equipments is also enclosed.
20. Payment of Machinery/Equipment will be made within 15 days after satisfactory/safe delivery at the destination in good condition.

**NATIONAL SEEDS CORPORATION LIMITED.**

Annexure-BI

**PRICE BID' FORM**

To

FROM

The Director,  
Central State Farm,  
**Jetsar**, Distt-Sriganganagar(Raj.)

.....  
.....  
.....  
.....

Sir,

We have examined the prescribed specification & read the terms & condition of the tender ICB VII issued under file No.....dated.....for supply, installation & Commissioning of the machines.Our rated for the machinery/equipment to your specification, terms & condition are as under:-

<b>Sl.No.</b>	<b>Particulars</b>	<b>Qty.</b>	<b>Approx. Weight (in Kg.)</b>	<b>Rate (Per Kg.)</b>	<b>Remarks (if any)</b>
1	Hydraulic Trolley	01	2200 Kg/E.		
2	Mould Board Plough	02	400 Kg/E.		
3	Leveller	01	220 Kg/E.		
4	Bund Former	01	80 Kg/E.		
5	Tota Plough 7 Tyne	02	420 Kg/E.		

Stamp of the Company  
Place:-  
Date:-

Signature:.....  
Name of Authorized Signatory:.....  
Complete Address:.....  
Phone No:-.....  
Mb.No.....  
E-mail Address:-.....

**NATIONAL SEEDS CORPORATION LIMITED**

Annexure-I

**FORM FOR TECHNICAL BID**

To, FROM

The Director .....

Central State Farm, .....

**Jetsar** .....

**Distt-Sriganganagar (Raj.)** .....

Sir,  
Profile of our Company is as under:  
Particular of the company firm:-

Name of the company with full address, contact number and E-mail	Type of the firm i.e. prop./pvt./Ltd./Ltd. Etc. with its registration no.	Name and contact no. of Prop./Partners/Directors etc.
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Attach the necessary valid document in support of above  
Power of Attorney of signatory of bid (Attached)  
Orders of similar quantum executed as prime supplier to Government Deptt. On quoted model over the last three years.

Year	Name & Address of Purchaser	Quantity Supplied	Purchase Order No. & Date	Value (Rs. In lakhs)	Stipulated period of supply	Actual date of supply	Remarks explaining reasons for delay if any.
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Attach copies of Purchase Orders and proof of successful commissioning.  
Information regarding Bid Capacity (Orders in hand to be executed under execution for next 3 months and spare able capacity) as on the date of this bid.

Availability of infrastructure (own/hired. If hired then copy of rent agreement with the owner)

Name of Building	Size (Sq.m)	Annual Profit/loss (Rs. In Crore)
------------------	-------------	-----------------------------------

Availability of Equipment/machine tools/special purpose machine in your factory to make the quoted machine.

Item of Equipment	Available no. and capacity	Owned/leased/to be procured	Age/condition	Remarks

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**Registration:**

TIN/VAT No.	CST No.

**Income tax Details**

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

**EMD:**

Banker Name	Draft No.	Amount

**Particular of Banker:**

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

**Information on litigation history in which the Bidder is involved.**

Other party(ies)	Employer	Cause of dispute	Amount	Remarks involved showing present status
1	2	3	4	5

1. An undertaking on Rs. 100.00 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 Annexure A-1.
2. An Affidavit on Rs. 100.00 non judicial stamp paper that price charged for stores/Supplies under the contract shall under no circumstance exceed the lowest price at which the contractor sells the stores of identical description to any Govt. Department/Institute/Public Enterprises/Undertaking during the period of contract as per performa attached in Annexure A-2.
3. Evidence of Access of Finance Required (With valid Proof):-
4. Authorization for Signing Bid ( With Valid Ltr.)

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,

Stamp of the Company

Place:-

Date:-

Signature:-.....

Name of Authorized Signatory.....

Complete Mail Address.....

Phone No.....

Mobile No.....

Email Address.....

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

**NATIONAL SEEDS CORPORATION LIMITED**

**Annexure- A2**

**Check List of enclosure for Technical & Commercial Bids.**

S.N.	Particulars	
1	E.M.D.	
2	Partnership Deed if Partnership firm.	
3	Authorization/Resolution for Signing of bid if it si limited Company of partnership firm.	
4	An Affidavit of ownership if Proprietary firm/sole traders.	
5	A Copy of PAN No. & Income-Tax Return for the current year & previous year.	
6	Copy of VAT/TIN / CST Registration &/GST. No.	
7	If representative participating, letter of authorization to participate in the tender opening/negotiation of rate	
8	Affidavit certificate that not blacklisted and no arbitration case pending in this office.	
9	Each and every concerned pages of tender document should be signed with stamp of authorized signatory of tenderer.	
10	Other document if any in support of the tender.	
11	Offered Qty.....	



**NATIONAL SEEDS CORPORATION LTD.**

Annexure-3

AGREEMENT FORM

AGREEMENT NO.....

This agreement is made on this.....between the National Seeds Corporation Ltd. A Government of India Company, Incorporated under the Companies Act 1956 and having its registered office at Beej Bhavan,Pusa Complex, New Delhi-110012 and (hereinafter called the ‘Corporation’ which expression shall unless excluded by or repugnant to the context,be deemed to include its successors and assigns) of the first part and M/s.....(Hereinafter called the ‘Supplier’ which expression shall include unless excluded by or repugnant to the context, be deemed to its successors and assigns) of the second part.

WHEREAS the ‘Corporation’ with the intention of purchasing FARM MACHINES/Equipments invited offers vide Tender No.....its own behalf (hereinafter called the ‘Purchaser’)

AND WHEREAS the supplier submitted their tender No.....and upon consideration of the tender and after due deliberations, the Corporation placed Purchase Order No.....dated.....with supplier, for the supplies of machine as per specifications, quantities and number mentioned in schedule of this agreement and in purchase order no.....dated.....

AND WHEREAS the Corporation and the supplier have agreed to all the terms & condition as contained in Section-II of part ‘A’ of the tender document for Tender No.....which shall form part of this agreement.

The supplier hereby agrees to supply and purchaser hereby agrees to purchase.....No. of FARM MACHINES with specifications and details as mentioned in purchase Order.

**Settlement of Disputes:**

All disputed and or differences in relation the tender, the contract of the interpretation of any of their terms of implementation hereof or arising out of or concerned directly or indirectly with the contract shall be referred to the arbitration of a single Arbitrator to be appointed by the Director of the Farm and in the absence of Director the highest Executive Officer of the Corporation shall make such appointment. The venue of Arbitration shall be at Sribijaynagar. The Court of Law at Sribijaynagar alone will have jurisdiction in the matter of any disputes whatsoever. The arbitrator shall have power to enlarge time for making and 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 such arbitrator had dealt with the matter at any earlier stage. If the claims involved in a dispute are of more than Rs. 1.00 lakh, the arbitrator shall make a speaking award.

No Amendments or modifications in the terms of this agreement shall be considered valid unless it is in writing and duly signed by both the parties.

**NATIONAL SEEDS CORPORATION LTD.**

Annexure-A-1

**Affidavit Certificate**

I /We.....(Name, Designation and Address) hereby declaring that my firm/Company has not been black -listed by any of the Govt. Department/ Organization/PSUs/Institution etc. where I / We had supplied the goods during the last.....years and no arbitration case pending in NSC.

Signature of Authorized signatory.....

Name.....

Designation.....

Name of the Firm/Company.....

Full Address.....

.....

Stamp.....

Place:.....

Dated:.....

**NATIONAL SEEDS CORPORATION LTD.**

Annexure-A-B

**Affidavit Certificate**

I /We.....(Name, Designation and Address) hereby declaring that price charged for quoted item/items under this contract, our firm has no circumstance exceeded lowest price of identical goods given to any Govt. Deptt./ PSUs/Institutions/Organizations etc.

Signature of Authorized signatory.....

Name.....

Designation.....

Name of the Firm/Company.....

Full Address.....

.....

Stamp.....

Place:.....

Dated:.....

**CENTRAL STATE FARM, JETSAR (RAJ.)**

**Specification of Hydraulic Trolley ( Complete in all respect)**

1. Quantity	:	01
2. Main Chassis size	:	200 x 75 x 10 mm
3. Sub Chassis size	:	175 x 70 x 9 mm
4. Trolley size (Body size)	:	12.5' x 6.5' x 2.5'
5. Axle size	:	5" x 5"
6. Tyre size	:	10.00 – 20.00 (MRF Lug pattern)
7. Cylinder capacity	:	15 Ton
8. Platform	:	8 Gauge Sheet
9. Side Platform	:	10 Gauge Sheet
10. Rim size	:	10.00 – 20.00 (Single plate with Ring)
11. Support	:	3" x 1.5" x 6 mm
12. Weight (Approx.)	:	22 Qtls.

**CENTRAL STATE FARM, JETSAR (RAJ.)**

**Specification of Mould Board Plough ( Complete in all respect)**

- |                     |              |
|---------------------|--------------|
| 1. Quantity         | : 02 No.     |
| 2. Tyne Size        | : 75 x 50 mm |
| 3. Share Size       | : 42 x 20 cm |
| 4. Weight (Approx.) | : 400 Kg.    |
| 5. No. of bottom    | : 03         |



## **CENTRAL STATE FARM, JETSAR (RAJ.)**

### **Specification of Karaha / Leveller ( Complete in all respect)**

- |                     |               |
|---------------------|---------------|
| 1. Quantity         | : 1 No.       |
| 2. Size             | : 8' x 2'     |
| 3. Draw bar Plate   | : 100 x 20 mm |
| 4. Weight (Approx.) | : 220 Kg      |

## **CENTRAL STATE FARM, JETSAR (RAJ.)**

### **Specification of Bund Former ( Complete in all respect)**

- |                     |           |
|---------------------|-----------|
| 1. Quantity         | : 1 No.   |
| 2. Length           | : 1200 mm |
| 3. Width            | : 810 mm  |
| 4. Height           | : 1000 mm |
| 5. Weight (Approx.) | : 80 Kg.  |

**CENTRAL STATE FARM, JETSAR (RAJ.)**

**Specification of Tota Plough (7 Tyne ) ( Complete in all respect)**

- |                     |                       |
|---------------------|-----------------------|
| 1. Quantity         | : 2 No.               |
| 2. No. of Tynes     | : 07                  |
| 3. Frame Size       | : 82" x 27"           |
| 4. Angle            | : 2.5" x 2.5" x 10 mm |
| 5. Tyne Size        | : 3" चौडी x 1.5" मोटी |
| 6. Pankha           | : 9"                  |
| 7. Falla            | : 9" (Share Plate)    |
| 8. Weight (Approx.) | : 420 Kg.             |

: