

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

**BeejBhawan, Pusa Complex,
New Delhi – 110012**



CIN No.: U74899DLI963GOI003913

COMPETITIVE BIDDING NO. _____

E-TENDER DOCUMENT

FOR

**CONSTRUCTION OF ROOM & INSTALLATION
OF 10000 LITERS PVC WATER STORAGE TANK
CAPACITY AT NSC BEEJ BHAWAN, PUSA COMPLEX,
NEW DELHI – 110012**

LAST DATE & TIME FOR RECEIPT OF BIDS: UP TO 1300 hrs of 01/11/2018

DATE & TIME OF OPENING OF BIDS : AT 15.00 hrs of 01/11/2018

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

TENDER DOCUMENT

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**NATIONAL SEEDS CORPORATION LIMITED
(A GOVT.OF INDIA UNDERTAKING)
BEEJ BHAVAN: PUSA COMPLEX
NEW DELHI-110012**

No. NSC/HQ/106(1)/Engg//2017-18/-

Dated: 10.10.2018

NOTICE INVITING TENDER

National Seeds Corporation Ltd. invites e-tenders from reputed contractors for **Construction of Room and installation of 10000 Liters PVC water storage tank capacity at NSC, Beej Bhawan, Pusa Complex, New Delhi – 110012.** The details are mentioned as below:

S.No	Work	Estimated Cost (Rs)	Cost of Tender Document (Rs.)	EMD (Rs.)	Completion Period
1.	Construction of Room and installation of 10000 Liters PVC water storage tank capacity at NSC Beej Bhawan, Pusa Complex, New Delhi – 12	3,00,000.00	500.00	6,000.00	45 days

E-Tender documents containing Tender forms, specification, terms and conditions, etc can be seen and downloaded on payment of **Rs 500/- (non-refundable) through online payment against tender fee.** Tender document can also be downloaded from NSC's website: <http://www.indiaseeds.com> or Central Procurement Portal www.eprocure.gov.in also but the bidders shall have to pay the cost of tender through **online mode only.**

EMD amount of Rs. 6000/- (Refundable) shall be submitted **through online payment mode only.** EMD will be forfeited if the successful tenderer, whose rates are approved for the work and does not turn up to execute the work.

A bid without payment of Tender cost is liable for rejection. However, MSE's registered with NSIC are exempted from payment of cost of tender document subjected to furnishing valid 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. Offered rates should be valid for minimum period of 90 days from the date of opening of the tender.

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

Last date and time for receipt of Bids: upto 13.00 hrs on 01.11.2018

Date & Time of Opening of Bids: At 15.00 hrs on 01.11.2018

Assistant General Manager (Civil.)

PART-A

NATIONAL SEEDS CORPORATION LIMITED
DETAIL SPECIFICATIONS OF THE WORK

➤ **DETAILED SCOPE OF WORK AND IMPORTANT POINTS TO BE NOTED**

1. All the work should be carried out as per CPWD rules amended up to date.
2. Construction of Room (size 5.0 x 3.50 Mtrs approx.) would be carried out on the terrace area of NSC Beej Bhawan.
3. Over the room, two PVC water storage tank capacity 5000 Litres each has to be installed for utilizing in the NSC Head Office.
4. Contractor has to close the water connections of the existing cemented overhead storage as per the directions of the Engineer in charge and make the new connections with CPVC fittings to the PVC water storage tank to be installed over constructed room.
5. Contractor will also make water connections to the existing RO Plant installed as per the directions of the Engineer in charge and wherever required.
6. Construction work would be carried out as per the detailed estimate provided in the tender.
7. All the items to be utilized in the construction work would be as per relevant IS standards.
8. PVC tank should be of relevant IS Make and of white colour.
9. All the materials should be got approved by the Engineer in charge before use.
10. All the damage done to the building during the execution work shall have to be made good by the risk and cost of the civil contractor for which no extra will be paid on this account.
11. It will be Contractor's responsibility to keep site neat and clean after completion of the work otherwise the site shall be got cleaned at the cost of the Contractor.
12. The Contactor is bound to sign the site order book as and when required by the Engineer Incharge.
13. Completed portion of work shall not be taken over in parts unless otherwise agreed by the Engineer In-charge.
14. Provision for electrical wiring of light point and switch board should be done by the contractor as per the requirement at site and directions of the Engineer in charge.
15. Provision for any extra item to be executed as per the requirement arises shall be considered only with the consent of Engineer in charge/AGM (Civil) and payment will be made on the basis of the proportionate rate quoted by the contractor.
16. Quantity can be increased or decreased as per the actual measurements.
17. The contractor should be responsible for completing the civil work to the entire satisfaction of the Corporation.
18. All interested parties are required to visit the site before quoting their rates to know the factual position of the work to be carried out.
19. Any other items, if required may also be quoted separately.
20. Conditional offers are likely to be rejected.

PART-B

SECTION - I

INSTRUCTIONS TO TENDERER – 1

DEFINITIONS:

- C1 India Private Limited: Service provider to provide the eTendering 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:

- i. 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.
- ii. 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.
- iii. To participate in the e-bid, it is mandatory for the Applicants to get themselves registered with the NSCL eTendering Portal (<https://indiaseeds.eproc.in>) to have a user ID & Password which has to be obtained by submitting a non-refundable annual registration charges of Rs. 3416/- inclusive of all taxes through online payment mode only. Validity of Registration is 1 year.
- iv. After making the payment through online mode (i.e. Net banking, Debit card, Credit Card), Vendors have to send an email intimation to Helpdesk for their profile activation. The account will be activated within 24 working hours.
- v. All profile activations will be done only during NSCL working days. No profile activation will take place during NSCL Holidays & gazetted holidays.
- vi. The amendments/clarifications to the tender, if any, will be posted on the NSCL eTendering Portal (<https://indiaseeds.eproc.in>).
- vii. To participate in bidding, bidders have to pay EMD (refundable) as per the amount mentioned in the tender document through online payment mode in the form of NEFT/RTGS after generating E-challan from <https://indiaseeds.eproc.in>.
- viii. To participate in bidding, bidders have to pay **Tender Processing Fee of Rs. 570/-** inclusive of all taxes (**Non-refundable**) through online payment mode only in the form of (Internet banking/Debit card/Credit card).
- ix. Both ‘EMD’ and ‘Tender Document Fee’ are mentioned in individual tender document as published at NSCL eTendering Portal (<https://indiaseeds.eproc.in>). The bidders who are MSE / MSME and registered with NSIC are exempted from paying EMD and tender document cost, for which they have to submit the documentary proof.
- x. For helpdesk please contact E-Tendering Cell and Help Desk Support.

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 through online mode i.e. (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 of the eligible applicants only will be opened and 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.

Assistant General Manager (Civil.)

INSTRUCTIONS TO TENDERER – 2

1. **ADVICE FOR TENDERS:** -The tenderers are advised in their own interest to carefully read the tender documents and understand their purpose 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. **ELIGIBILITY CRITERIA:** - Tenderers interested to quote against this tender must quote for Construction of Room and installation of 10000 Ltrs PVC water storage tank capacity at NSC Beej Bhawan, Pusa Complex, New Delhi – 110012 and should furnish all valid required documents as per tender. **Bidder must be valid registered firm/contractor who have completed three similar works having completion cost not less than Rs 1.20 lakhs each or two similar works having completion cost not less than Rs 1.50 lakhs or one similar completed work having completion cost not less than Rs 2.40 lakhs. Such work must have been completed within last five financial years i.e. from 01-04-2013 till the due date of bid for the proposed work. Similar nature of work means any civil construction work or installation of water storage tanks etc would be preferred.** Tenderer must have adequate labour/mason/plumber for carrying out the work in accordance with time schedule.
3. **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.**
4. **DEVIATION IN SPECIFICATION:** - Normally no deviation from the specification laid-down will be accepted. However, if the tenderer feels that he can execute better work/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. If Bureau of Indian Standards have fixed norm or specifications for the material given in Part A then supply has to be made as per ISI Standards in addition to specification laid down in Part A.
5. **QUOTATION OF PRICES:** - Tenderer shall give 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 above or below for entire work on turn key basis as indicated in the Annexure–A of Section-III of the part ‘B’. Price of complete work i.e. Construction of Room along with installation of 10000 Liters PVC water storage tank capacity will be considered for evaluation purpose.
 - a) The rates should be quoted above or below on the Scheduled rates provided in the tender which is **inclusive of all the cost of materials, cost of cement, labour, insurance charges etc.** The contractor should indicate their GST registration number and amount separately.
6. If the rates quoted by tenderer are exclusive of taxes or levies, which are payable in addition, 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 all taxes and no extra taxes will be paid.
7. Preference will be given to the contractos who are having the past experience in the similar works.
8. **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.
9. **PRINTED TERMS & CONDITIONS OF TENDERING FIRM:** - Printed terms and conditions of the tender 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.**

10. **EARNEST MONEY: EMD is fixed as indicated in Notice Inviting Tender on Page no 3 of the tender document against Construction of Room alongwith installation of 10000 Liters PVC water storage tank capacity at NSC Beej Bhawan premises.**

- a) EMD to be submitted by means of online payment only.
- b) **Exemption of earnest money deposit for Indian Manufacturers/contractors which are registered with NSIC under Single point registration scheme:** Indian manufacturers/suppliers who are **Micro Small Medium Enterprises (MSME) and registered with National Small Industries Corporation 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.
- c) The Public Sector Undertakings may deposit EMD in the form of FDR or Bank Guarantee issued by any **Scheduled Commercial Bank** for a term of 6 months.

OFFERS OF THE FIRMS OTHER THAN FIRMS AS DEFINED ON 'b' ABOVE NOT ACCOMPANIED BY EMD WILL BE SUMMARILY REJECTED. OFFERS OF THE (MSM's) SMALL SCALE INDUSTRIES 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 CONSTRUCTION WORK WILL BE CONSIDERED. TENDERS WITH SUCH REQUEST AND NOT ACCOMPANIED WITH REQUISITE AMOUNT OF EMD FEE FROM ANY ADJUSTMENT SHALL BE SUMMARILY REJECTED.

11. **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 consequentially and** shall be signed by the Tenderer or a person or persons duly authorized to bind the Tender to the Contract. The letter authorization shall be indicated by written power of attorney accompanying the Tender.

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

13. **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.

14. **DEADLINE FOR SUBMISSION OF TENDERS: -** Tender must be received by the Corporation 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.

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

16. **OPENING OF TENDER: -** The Corporation will open the **"Technical & Commercial bids"** on the date of opening 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 Corporation

deems necessary and appropriate, found **in order**, date of opening of **Price bid** will be **informed separately**.

- 17. 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.
- 18. 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. 32 (a)
 - ii. To furnish security deposit in accordance with clause no. 32 (b)
 - iii. To furnish pre contract integrity pact in accordance with clause
- 19. 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.
- 20. 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 tender**. In case the last date happens to be 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.
- 21. AWARD CRITERIA:** - The Corporation 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.
- 22. PURCHASER's RIGHT TO VARY QUANTITIES AT TIME OF AWARD:-** The Corporation reserve the right at the time of award of contract to increase or decrease by up to 20-25% or even cancel the entire work specified in the schedule of requirements without any change in price or other terms & conditions.
- 23. 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 annul the tendering process and reject all Bids 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.
- 24. 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.
- 25. REPEAT ORDER:** - The validity of the tender shall be extended to a period of six months from the date of placing initial order and it shall be opened to the Purchaser/Corporation to place repeat order with the work on the same rates and same terms and conditions for quantities not more than 50% of the quantity in the initial work order. Repeat Order can be exceeded more than 50% of W.O's quantity and beyond six months on need basis with the prior consent of the contractor.
- 26. CONTRACTS:-**
- a) **SIGNING OF CONTRACT :-**The successful tenderers within 15 days from date of issue the Work Order, shall sign and date agreement as per the format given in Section -V of part “B” 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 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 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 contractor and send typed agreement for signature of the contractor. The cost of stamp paper shall be recovered from the contractor payments.

- b) **SECURITY MONEY:** - The Successful Tenders within 15 days from date of issue of supply order shall furnish the Composite Bank Guarantee in accordance with the condition of the contract. The guarantee can be furnished @10 % of the value of the supply order in shape of Demand Draft or in form of Composite Bank Guarantee. Prescribed Performa for Composite Bank Guarantee is given in Section IV of Tender Document. Such deposit shall be for the due performance of the construction work after the successful completion.

27. 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 deposited 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/ NEFT and the Corporation will not be responsible for reimbursing to the tenderers the Bank's commission for encashing the same.

(B) SUCCESSFUL TENDERERS: - (i) The successful tenderers shall sign agreements as per the format given in Section -V of part "B" of the tender document and shall deposit the security money within 15 days from the date of issue of work order, deposit by demand draft or furnish Composite bank Guarantee in the manner indicated in clause – 4 of section- II Part –'B'.

(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.

SECTION – II

GENERAL TERMS AND CONDITIONS OF THE CONTRACT

1. **Signing of Agreement:** - The contractor shall within 15 days from the date of issue of work order execute the agreement on non-judicial stamp paper as per prescribed Proforma, in the tender document, with the Corporation.
2. **Composite Bank Guarantee Bond:** - Successful bidders are required to deposit security money in the form of Demand Draft on any **Scheduled Commercial Bank** Payable at New Delhi/ Delhi in favour of **National Seeds Corporation Ltd.** or furnish composite Bank Guarantee Bond for execution of order, performance of the work during the warranty period. The guarantee bond shall be to the tune of 10% value of the contract and shall be furnished as per Proforma attached at **Section-IV Part 'B'** of the tender document within 15 days from the date of issue of purchase order. The composite bank Guarantee Bond should be valid upto 12 months from the date of issue of BG. It should be issued by any nationalized bank of any Branch. The authorized signatory of the firm should furnish the affidavit stating that the composite Bank Guarantee has been taken from the concerned branch of the Bank for the purpose enumerated therein. The composite Bank Guarantee will be discharged by the Purchaser/Corporation and returned to the contractor not later than 12 months following the date of completion of the contractor's performance obligation, including any warranty obligations, under the contract.
3. **Completion Period:** - The contractor shall undertake to complete the overall construction of room along with installation of 10000 Litres water storage tank within **45 days from the date of issue of work order provided vacant space by NSC** for execution of the work **is made available** or otherwise specified. However, the work may be completed early also for which no extra benefit or relaxation in payment terms shall be allowed to the contractor.
4. **Changes in specifications:** - The Corporation/ purchaser should require any changes in specifications, the corporation 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.
5. **Warranty:** - Warranty of the work will be of one year from the date of satisfactory completion.
6. **Liquidated damages:** - It is emphasized by Corporation and understood by the contractor that the **period of completion stipulated in the contract is the essence of the contract.** It is **admitted by the contractor that any delay in the work completion after the due date of the completion** would enforce from the contractor as liquidated damages (and not by way of penalty) of sum at the rate of $\frac{1}{2}$ % (**half percent**) of the contract price **maximum upto 10% of the contract value.** Provided however, that if the delay shall have arisen from any cause which the Corporation may in his discretion allow such additional time as it may consider to have been required by the circumstances of the case.
7. **Default & Risk purchase:-**
 - (a) Should the contractor fail to complete the work as aforesaid, or should the contractor in any manner or otherwise fail to perform the contract or should it fail to complete the work 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 contractor in every way. In such case contractor 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 to incur or sustain by reason of, or in connection with contractor'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 contractor shall be liable to the Corporation for any excess cost for such similar supplies provided that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

8. Terms of payments:-

a) Invoices shall be prepared in the name of National Seeds Corpn. Ltd, mentioned in the work order and shall be signed by the contractor and a copy will also be sent through Registered AD/Speed Post.

Invoice should have GST Registration No. printed on them. In the Tax invoice, cost and applicable GST amount shall be mentioned separately.

b) Unless otherwise specified in the contract, **90% of the Invoice value would be paid by NSC after the completion of the work satisfactorily.** Small Scale ancillary unit having single point registration certificate issued by **MSME's registered with NSIC shall also be paid 95% of the Invoice value after the satisfactorily work completion.** All payment shall be made through NEFT/RTGS/Cheque after making necessary deduction if any towards liquidated damages, outstanding, tax if applicable or as decided by the Corpn. The Contractor 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.

Balance 10% or 05% (in case of MSME's) of the Invoice value shall be made one Month after work completion and against the Composite Bank guarantee from the contractor as referred in clause 2.

9. Settlement of disputes:-

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 the Arbitration or a sole Arbitrator to be appointed by the Chairman-cum-Managing Director of the Corporation/purchaser Corporation 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. If the claims involved in a dispute are of more than Rs. one lakh, the Arbitrator shall make a speaking award as per provision of Arbitration & Conciliation Act 1996.

In case the contractor/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.

10. Corrupt Gifts & Payments of Commission:-

Any bribe, commission, gift or advantages given promised or offered by or on behalf of the contractor, 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 contractor 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 contractor under this or any other contract or may recover the same by appropriate proceedings.

SECTION – III

TENDER FORM

To

Assistant General Manager (Civil.),
National Seeds Corporation Ltd.,
Beej Bhawan, Pusa Complex,
New Delhi-110012

FROM

Sir,

- i) I/We _____ have read the tender documents as issued by National Seeds Corporation Ltd., (hereinafter called Corporation) and hereby agree to abide by the said instructions, terms and conditions contained therein.
- ii) I/We also agree to keep the offer contained in the tender open for acceptance for a period of **90 days** from the date fixed for opening the same.
- iii) I/We also agree to extend the validity of this tender for a further period of **six months** from the date of placing the initial order to repeat the order on same rates, terms and conditions for any additional quantities up to 50% likely to be required during this period.
- iv) I/We offer to supply the equipment as detailed in the schedule attached (Annexure –A) herewith at the rates quoted by me/us and hereby bind myself/ourselves to complete the construction of room along with installation of 10000 litres water storage tank within a period as specified in the work order.
- v) E-challan/receipt for online payment towards the earnest money deposited to be enclosed.

OR

- a) We are Small Scale industry registered with NSIC under ministry of MSME registered for item _____ under single point registration scheme after 30.6.81 (photocopy of the Registration Certificate is enclosed). Our Registration No. is _____
- vi) The full value of the earnest money shall stand forfeited without prejudice to any other rights or remedies if:
 - (a) I/we withdraw the offer before a final decision of the tender is taken, provided that such a withdrawal is made within 90 days from the opening date of tender.
 - (b) I/we do not execute the contract agreement & / Composite Bank Guarantee within the stipulated period after acceptance of my/our tender will be known to me/us.
- vii) I/We also understand that until a formal agreement is prepared and executed, acceptance on this tender shall constitute a binding contract between us subject to modifications as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work. Valid on _____
- viii) I/we have read the arbitration clause in Section-I & II of Part 'B' of 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 these agreement clauses.**

- ix) This tender is being submitted at New Delhi and will be opened and decided at New Delhi and it is agreed that Civil Courts at Delhi/New Delhi alone will have jurisdiction to deal with any legal proceeding that may arise in connection with this tender or subsequently.
- x) Income tax PAN No:- (a copy is enclosed herewith)
- xi) TIN/CST/VAT/GST No: - (a copy is enclosed herewith).
- xii) Company profile as per prescribed Performa given in Annexure 'B' & of Section III of Part 'B' of the tender document and duly signed & stamped specifications for items of Part "A" and terms and conditions of Section I & II of Part "B" contained in the Tender document is attached.
- xiii) Rates are quoted in the prescribed format given in Annexure "A" of Section III of Part 'B' of tender document.
- xiv) I/We have read and understand the specification for the items and the terms and conditions contained in the tender document and agree to which by the same and against which the bids are submitted.

Place: - Signature: -----
Name Of Authorized Signatory: -----

Date:-. SEAL

E-mail Id: -----
 Phone No: -----
 Mob. No: -----
 Complete Postal Address: -----

SECTION - III**Annexure-A****FORM FOR PRICEBID****To**

**Assistant General Manager (Civil),
National Seeds Corporation Ltd.,
BeejBhawan, Pusa Complex,
New Delhi-110012**

FROM

Sir,

We have examined the prescribed specifications and read the terms & conditions of Tender No _____ for the work namely construction of room along with installation of 10000 litres water storage tank capacity, our rates for the aforesaid units according to the specification, terms & conditions are as under:

<u>ABSTRACT OF COST FOR CONSTRUCTION OF ROOM & INSTALLATION OF 10000 LTR WATER STORAGE TANK CAPACITY AT BEEJ BHAWAN</u>					
S.N O.	ITEM OF WORK	UNIT	QTY	RATE	AMOUNT
1	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement : (5.2.2) 1:1.5:3 (1 cement : 1.5 coarse sand : 3 graded stone aggregate 20 mm nominal size)	CUM			
			3.59	7145.80	25638.06
2	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.v (5.22.6)	KG			
			431.00	56.60	24394.60
3	Centering and shuttering including strutting, propping etc. and removal of form for : Columns, Pillars, Piers, Abutments, Posts and Struts (5.9.6)	SQM			
			25.36	467.85	11862.34
4	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in (1:6) 6.4.2	CUM			
			14.23	5582.85	79425.51

5	<p>Providing and fixing factory made ISI marked steel glazed doors, windows and ventilators, side /top /centre hung, with beading and all members such as F7D, F4B, K11 B and K12 B etc. complete of standard rolled steel sections, joints mitred and flash butt welded and sash bars tenoned and riveted, including providing and fixing of hinges, pivots, including priming coat of approved steel primer, but excluding the cost of other fittings, complete all as per approved design, (sectional weight of only steel members shall be measured for payment).</p> <p>10.11.1 Fixing with 15x3 mm lugs 10 cm long embedded in cement concrete block 15x10x10 cm of C.C. 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size)</p>	KG			
			148.00	113.60	16812.80
6	<p>Providing and fixing ISI marked oxidised M.S. handles conforming to IS:4992 with necessary screws etc. complete : 9.66.1 125 mm</p>	EACH			
			4.00	28.60	114.40
7	<p>Extra for providing heavy sheet float glass panes instead of ordinary float glass in glazed doors, windows and clerestory window shutters. (Area of opening for glass panes excluding portion inside rebate shall be measured)</p> <p>9.11.1 5.5 mm thick instead of 4 mm thick.</p>	SQM			
			1.54	236.95	364.90
8	<p>Tile brick masonry with common burnt clay F.P.S. (non modular) tile bricks of class designation 10 in superstructure above plinth level up to floor V in cement mortar 1:6 (1 cement: 6 coarse sand). Code no 6.18</p>	CUM			
			1.76	8739.00	15354.42
9	<p>Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 12.41.2 110 mm diameter</p>	MTR			
			6.60	236.35	1559.91
10	<p>Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion. 12.42.6.2 110 mm Shoe</p>	NOS			
			2.00	98.00	196.00

11	Providing and fixing unplasticised -PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1:4 (1 cement : 4 coarse sand) and making good the wall etc. complete. 12.43.2 110 mm	NOS			
			8.00	181.40	1451.20
12	12 mm cement plaster of mix : 13.4.2 1:6 (1 cement: 6 coarse sand)	SQM			
			141.28	168.25	23770.43
13	Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank. Code No. 18.48	PER LITRE			
			10000.00	7.25	72500.00
14	White washing with lime to give an even shade : 13.37.1 New work (three or more coats) and Colour washing such as green, blue or buff to give an even shade : 13.39.2 New work (two or more coats) with a base coat of whitening	SQM			
			141.28	40.50	5721.86
15	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. External Work 18.9.3 25 mm nominal outer dia Pipes	METER			
			100.00	191.65	19165.00
16	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 18.17.1 25 mm nominal bore	EACH			
			3.00	428.20	1284.60
17	Providing and fixing ball valve (brass) of approved quality, High or low pressure, with plastic floats complete : 18.18.3 25 mm nominal bore	EACH			
			2.00	331.95	663.90
18	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : 13.61.1 Two or more coats on new work	SQM			
			2.80	78.40	219.52

The rates for above estimate are taken from the CPWD DSR Civil 2016	
The rates are inclusive of the cost of cement, material, and labour etc.	
GRAND TOTAL	300499.44

The rate quoted by the contractor are _____% above the Tender amount.

Or

The rate quoted by the contractor are _____% below the Tender amount.

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 the same nature to the other work.

Thanking you,

Place: _____

Date: _____

Signature: _____

Name of Authorized Signatory: _____

Address: _____

Phone No: - _____

Mobile No. _____

SEAL

SECTION - III**Annexure-B****FORM FOR TECHNICAL & COMMERCIAL BID****To****FROM**

**Assistant General Manager (Civil),
National Seeds Corporation Ltd.,
Beej Bhawan, Pusa Complex,
New Delhi – 110012**

Sir,

1. Particulars of the contractor with complete address:-

***Attach the necessary valid document in support of above.**

2. Experience and past performance in past three years.

S.No.	Name of the Organization	Amount of work done (Rs.)	Nature of the work

***Attach copies of Work Orders and proof of successful completion.**

3. Availability of Equipment

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

4. Average Annual Turnover in last three years should not be less than **5 times of quoted value of offer:**

Financial year	Annual Turnover (Rs. In Lakhs)	Annual Profit/ loss (Rs. In Lakhs)	Remarks

5. Registration:

GST/TIN/VAT No.	CST No.

6. Income tax Details:-

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

7. EMD :-

Banker Name	E-Challan/Receipt No.	Amount

--	--	--

8. Particular of Banker:-

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

a. MSMEs' registration details (NSIC registered unit):

Registration No.	Category of Firm General/SC/ST	Validity Period	Registered Item/Items	Quantitative Capacity	Monetary Limit

b. 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

c. A 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 annexure B-1.

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 Contractor
Signature: _____

Place: -
Date:-

Name Of Authorized Signatory: _____

Phone No.: _____

Mob. No. : _____

E-mail Address: _____

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

SECTION - III

Annexure-B-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 _____

Rubber stamp_____

Place: _____

Dated: _____

Check list of enclosures for Technical & Commercial Bids:

- i. EMD (E-Challan receipts)
- ii. Certificate of registration of the firm.
- iii. Partnership Deed if Partnership firm.
- iv. Authorization for signing of bid if it is limited firm or partnership firm.
- v. A copy of PAN No & Income-tax Return for the current year & last two years.
- vi. Copy of GST Registration No.
- vii. Affidavit certificate that not blacklisted and no arbitration case pending in this office.
- viii. MSME registered with NSIC, other Authorities Certificate with proper validity for quoted item.
- ix. Other document if any in support of the tender.
- x. Av. Annual Turn Over for last three years of the firm should not be less than Five times of quoted value of the Offer. In case of MSEs. Av. Annual Turn Over for the last three years should not be less than the quoted value of the Offer.

Note: - All above documents must to be furnished along with the bids for consideration the bids for technical evaluation, in absence of any of the document bid is liable for rejection.

SECTION – IV**COMPOSITE BANK GUARANTEE FORM IN LIEU OF SECURITY DEPOSIT
AND PERFORMANCE GUARANTEE BOND, BY THE BANK**

This Bank guarantee executed on thisday of 2016by Bank (hereinafter called the Bank) which expression shall include wherever permissible its successors and assigns in favor of the Chairman- cum-Managing Director, National Seeds Corporation Ltd., Beej Bhawan, Pusa Complex, New Delhi-110012 hereinafter called the Corporation which expression includes its successors and assigns at the request of M/s.....(hereinafter called the contractor) which expression shall include his successors and assigns.

“WHEREAS under the terms of **construction of room and along with installation of 10000 litres water storage tank capacity**, under this Corporation’s Work Order NO.....dated Placed with the contractors, contractor has warranted about the specifications of the tender for **construction of room and along with installation of 10000 litres water storage tank capacity** supplied under the Corporation’s order’.

OR

“WHEREAS under the terms of the contract for the construction work under this Corporation’s Agreement No.....dated..... entered into between the Corporation and the contractor, contractor had warranted about the performance of the **construction of room and along with installation of 10000 litres water storage tank capacity** under the contract’.

AND WHEREAS under the terms of the contract the Corporation is entitled to retain **10% of the price** of the **construction of room and along with installation of 10000 litres water storage tank capacity** till 3 months after the period the warranty expires.

AND WHEREAS the contractor is desirous of getting the said **10% price** from the Corporation and has agreed to furnish a Bank guarantee in lieu thereof and has undertaken to execute performance guarantee bond backed by the Bank.

AND WHEREAS the bank agreed to give the bank guarantee in lieu of the **10% price** and be guarantor for the composite guarantee bond.

NOW THEREFORE, this guarantee witnessed and the Bank hereby agrees guarantee.

1. If the contractor commits any breach of any of the terms and conditions of the contract or of the supply order and the Corporation declares that the Contractor has become liable to forfeiture of the security or any part thereof, the Bank hereby unconditionally and irrevocably agrees and undertakes and guarantees to pay to the Corporation on demand and without demure the amount of security money stated above without making any reference to the Contractor.
2. The Contractor has warranted to the Corporation as follows.
 - iv) The contractor warrants that the quality of work under this contract/order are free from all defects and faults in material, workmanship and are of the highest grade and consistency in the established and generally accepted standards in materials of the type of **construction of room and along with installation of 10000 litres water storage tank capacity** ordered and in full conformity of the contract/order specifications and, if any, and shall operate properly.
 - v) The contractor warrants that the **construction of room and along with installation of 10000 litres water storage tank capacity** shall perform satisfactorily in accordance with the specifications and the norms fixed by the Corporation for a **minimum period of 12 calendar months** from the date of commissioning of **construction of room and along with installation of 10000 litres water storage tank capacity**.
 - vi) The contractor warranty in respect of any complaints, defects and/or claims limited to the construction work of material supplied or replacement of the supplied parts free of charge or the repair of defective parts only to the extent that such replacement or repairs are attributable to/or

arise from faulty workmanship or material or design in the manufacture of the equipment, provided defects are brought to the notice of the **contractor within 12 months** of their being first discovered during the warranty period and in no case after one month from the date of expiry of aforesaid warranty period.

- vii) The contractor shall, if required, replace or repair the structure or such portion thereof as is rejected by the Corporation free of cost at the ultimate place or at the option of the Corporation, the contractor shall pay to the purchaser value thereof at the contract/order price and such other expenditure and damages as may arise by reasons of any breach of the condition specified in the contract/order.
- viii) All replacement and repairs that the Corporation shall call upon the contractor to deliver or perform under this warranty shall be delivered or performed by the contractor as quickly as possible but in no case later than one month failing which the performance guarantee bond shall be extended till such time all claims are settled to the entire satisfaction of the Corporation.
- ix) The warranty of the contractor shall not apply to any material which would have been repaired or altered by the Corporation or on its behalf in any manner without informing the contractor in advance, if however, any such repair does not affect the strength performance or reliability the warranty shall continue to apply. Any defect caused to any part due to misuse, negligence or accident will not be covered by warranty.
3. If the contractor commits any breach of the terms relating to warranty and the contractor becomes liable to the forfeiture of the **10% of the Bank Guarantee** or any part thereof, the bank hereby unconditionally and irrevocably agrees and undertakes and guarantees to pay to the Corporation on demand without demur and amount of bank guarantee stated above, without making a reference to the contractor.
4. The bank further agrees that the Corporation shall be the sole judge of as to whether the said contractor has committed any breach or breaches of the terms of warranty and the extent of loss, damage costs, charges and expenses caused to or may be suffered by or that may be caused to or may be suffered by the Corporation on account thereof and the decision of the Corporation that the contractor has committed such breach or has not fulfilled the conditions of warranty shall be final and binding on the contractor and the bank.
5. The bank further understand that it shall not be necessary for the Corporation to proceed against the contractor before demanding the aforesaid amount of bank guarantee from the bank or taking any proceeding against the bank and the guarantee herein contained shall be enforceable against the bank.
6. The bank undertakes not to revoke the guarantee except with the prior consent of the Corporation in writing and agree that any change in the constitution of the contractor or the bank shall not discharge the liability of the bank herein.
7. 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 upto 12 months** from the date of execution of this Bank guarantee. Unless the Corporation makes a claim from the bank in writing on or before the said period all rights of the Corporation under this warranty shall be forfeited and the bank shall be relieved and discharged from all liability hereunder.

1. Witness

2. Witness

- Here fill the name and full address of The Bank
- Here fill the Name and full address of the tenderer.
- Here fill the item of work for which order has been placed.

SECTION – V**AGREEMENT FORM****AGREEMENT NO.....**

This agreement is made on thisbetween the National Seeds Corporation Ltd., A Government of India Company, incorporated under the Companies Act 1956 and having its registered office at Beej Bhawan, 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 ‘Contractor’ 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 **Construction of Room along with 10000 litres water storage tank capacity** invited offers vide Tender No..... its own behalf (hereinafter called the ‘Purchaser’)

AND WHEREAS the contractor submitted their tender No.....and upon consideration of the tender and after due deliberations, the Corporation placed Work Order No.....dated..... with contractor, for the **Construction of Room along with 10000 litres water storage tank capacity** as per specifications, quantities and number mentioned in schedule of this agreement and in work order no..... dated.....

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

Settlement of Disputes:

All disputes 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 Chairman cum Managing Director of the Corporation 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 New Delhi/Delhi 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.one 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.

IN WITNESS WHEREOF, both the parties have here to subscribe their signature on the date and year herein above written through authorized representatives.

For and on behalf of the Contractor

For and on behalf of the National Seeds Corporation Ltd., Beej Bhawan, Pusa Complex, New Delhi - 12

Witness

Witness

1.

1.

2.

2.

3.

3.