



नेशनल सीड्स
कारपोरेशन लिमिटेड
(भारत सरकार का उपक्रम)
बीज भवन, पुसा परिसर
नई दिल्ली-110 012 (भारत)

**NATIONAL SEEDS
CORPORATION LTD.**
(A Government of India Undertaking)
BEEJ BHAVAN, PUSA COMPLEX
NEW DELHI-110 012 (INDIA)

No.PUR:NSC:2(Paper Pouches):10-11

Dated the 26th Nov.10

Sir,

Limited sealed tender is invited for supply of paper pouches with different crop photo printed on it in capacity and number indicated herewith;

S.No.	Crop/Varieties	No.of packets	Pack size
1	Tomato Hyb.2	10000	10 gram
2.	Tomato Hyb.4	10000	10 gram
3.	Tomato Hyb.8	10000	10 gram
4	Brinjal Hyb.5	10000	10 gram
5.	Brinjal Hyb.6	10000	10 gram
6.	Brinjal Hyb.9	10000	10 gram
7.	Cauliflower early sankar	10000	10 gram
8.	Bottlegourd Hyb.3	10000	50 gram
9.	Bittergourd Hyb.2	10000	50 gram
10.	Chillies Arka Mehgna	10000	10 gram

The document containing terms and conditions of supply and detailed specification of paper pouches attached at Annexure-A & B respectively.

The NSC reserve the right to accept or reject any or all the tenders/cancel the tenders without assigning any reason thereof.

The **last date for receipt of tender** alongwith EMD **upto 13 hrs on 14th Dec.2010** and will be opened **on same day at 15 hrs.**

Yours faithfully,

(V.S.Bhanu)
Executive Engg.(Pur)

Encla/a.

Specification of paper pouches 5-10 gram & 25-50 gms

a) **Basic material:** Art paper with U V Quoting and thermal film

- b) **Structural:**
- I) Art paper 170 gsm
 - ii) Full U V quoting (outer most)
 - iii) Thermal film 2.2 micron (inside)
 - iv) Three side seal top or bottom open

c) Capacity, weight and Dimension	<u>Capacity</u>	<u>Weight</u>	<u>Dimension</u>
	5-10 g	5.5 g	94 x 141
	25-50 g	8.8 g	110 x 180

Printing: 6-7 colour printing as per the colour scheme, design/art work and transparencies/photographs to be provided by NSC. Cost incurred on preparation of screen, cylinder etc. will be borne by the supplier.

Packing: In packs/sets of 1000 nos. each.

Sample: 10 samples of each category as per the required specifications must be sent along with the quotation/offer.

Rates : Rates should be quoted in Rs. per 1000 nos. F.O.R
NSC Vegetable Packing Centres - Agra / Secundrabad.

Photo Print /Blank Box :-

- (i) on the front side of the pouch to carry the crop photo.
- (ii) On the back side of the pouch to carry the blank space for label information.

The dimension of blank space 70mm x 20mm in the back side. The blank space shall be placed centrally width wise 30 mm from the bottom in the back side.

Testing Parameters: - a) Dimension b) Weight

Quality Penalty Norms:

a) **Dimension:** - Penalty on account of deviation (less than the specified value) in the length and width of pouches shall be imposed as per table below:-

Deviation from - to	Penalty (%)
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(-) > 0.20 to 0.50 cm =	0.1
(-) > 0.50 to 1.00 cm =	0.5
(-) > 1.00 to 1.50 cm =	1.0
(-) > 1.50 to 2.00 cm =	1.5
(-) > 2.00 cm =	2.0

Separate penalties would be imposed for length and width , as per penalty levels given above .

b) Weight: - penalty on account of deviation (less than the specified value) in the weight shall be imposed as per table given below.

Variation %	Penalty %
Upto 3	1.0
3 upto 5	1.5
Beyond 5	2 .0

TERMS & CONDITIONS OF SUPPLY

1. The tenderers are advised in their own interest to carefully read the tender documents and understand their purport unless the tenderer specifically states to the contrary in respect of any particular clause, it shall be presumed that he accepts all the terms and conditions as have been laid down in the tender document
2. **Quotation of prices:**
Tenderer shall give a final firm and net per unit price free from all escalation as per prescribed proforma attached herewith.
A) The rates should be quoted on the basis of F.O.R. Destinations door delivery inclusive all the taxes.
3. **Earnest money:** Tenderers are required to deposit 2% of the tender value subject to a maximum of Rs.5,000/- (Rs five thousand) as earnest money with the Corporation in the shape of Demand Draft drawn on schedule Bank payable at New Delhi/Delhi in favour of NSC Ltd., **CHEQUE WILL NOT BE ACCEPTED.**
4. **Validity of offers:** The tenderer shall keep their offers open for acceptance for a period of 60 days from the date of opening of the tender.
5. **Security deposit:** The supplier shall within 7 days from the date of issue of purchase order furnish security deposit along with agreement on non-judicial stamp paper with the Corporation to the extent of 10% of the contract price towards security for the due fulfillment of the conditions of the contract.
6. **Delivery:** The supplier shall complete the supply at sites within 30 days from the date of approving the sample in respect of art work /colour / transparency and colour scheme etc.
7. **Inspection and testing of samples:**
A) Metallic poly Pouches: The supplier at the appropriate point of time i.e. Minimum 10 days in advance, during the process of manufacturing goods, shall intimate the pre-delivery inspection schedule to the Corporation to depute representative for drawing up random samples of finished goods bearing complete printed as per requirement of the Corporation. These samples will be duly authenticated by NSC representative and representative of manufacturers/suppliers with date. Post delivery samples drawn at consignee site shall be sent for testing to the laboratory by the Corporation for the purpose of releasing final 10% payment.

8. Liquidated damages:

It is emphasized by the Corporation & understood by the supplier that the period of delivery, stipulated in the contract is the essence of the contract. It is admitted by the supplier that any delay in the delivery will cause damages to the Corporation. To obviate any dispute as to the amount of damages that are likely to be suffered by the Corporation, the supplier hereby agrees that the Corporation/purchaser shall suffer damages **at the rate of 2% for each week** or part thereof by which delivery is delayed subject to **maximum of 15%** and it shall be deemed to the actual damage suffered by the Corporation.

9. Terms of payments:

All invoices shall be prepared in quadruplicate in the name of the Corporation and shall be signed by the supplier or his authorised agent. Every invoice shall bear a certificate that

The material covered by the invoices has been inspected by the supplier before delivery and conforms in every way to the contract specification and is packed in accordance with the contract requirement and further that no invoice has been prepared previously in respect of the articles charged in the particular invoice.

The invoice shall be sent in duplicate to concerned consignees and two copies to NSC ,H.O.

(a) Unless otherwise specified in the contract, 90% of the invoice value would be paid by NSC against proof of delivery of the material at destination. MSME ancillary unit having single point registration certificate issued by NSIC shall be paid 95% of the invoice value.

(b) Balance 10% or 5% of the invoice value, as may be applicable shall be paid on receipt of satisfactory test report from designated lab. of post delivery sample .

FORM FOR PRICE BID

To,
General Manager(Engg),
National Seeds Corporation Ltd.
Beej Bhavan, Pusa Complex,
New Delhi-12

From _____

Sir,

We have examined the prescribed specification and read the Terms & condition of Tender for the item namely _____ of _____ size/type. Our rates for the item according to your specification & Terms are as under:

Items	Rate offered for Qty (in nos)	Unit cost F.O.R. Door delivery at NSC's Godown destinations (Agra & Secunderabad) Rs.	Excise duty, if any Rs.	Total unit cost inclusive excise duty (3 +4) Rs.	VAT ,Sales tax % if any against " C" Form Rs.	Net unit price (F.O.R. door delivery at NSC's Godown destinations) Inclusive all taxes (5+6+ others if any) Rs	Amount Rs.
1	2	3	4	5	6	7	

(Signature & Stamp of Tenderer)

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