



राष्ट्रीय बीज निगम लिमिटेड  
(भारत सरकार का उपक्रम-मिनिरल  
कम्पनी)  
(CIN: U74899DL1963PLC003913)  
केन्द्रीय राज्य फार्म, सूरतगढ़  
जिला: श्री गंगानगर (राज.)  
Website: www.indiaseeds.com  
Phone: 01509-220084, 223874

**NATIONAL SEEDS CORPORATION LTD.**  
(A Government of India Undertaking)  
(CIN: U74899DL1963PLC003913)  
**Central State Farm, Suratgarh**  
Dist.: Shri Ganganagar (Raj.)  
Website: www.indiaseeds.com  
Phone: 01509-220006, 220084, 223877 (Office)

Sr.No.NSC/CSF/SOG/11/Store/TS-2/2021-22

Date – 12.04.2022

### निविदा सूचना

राष्ट्रीय बीज निगम लिमिटेड केन्द्रीय राज्य फार्म सूरतगढ़ राजस्थान में प्रोसेसिंग प्लांट के आइटम (ग्रेविटी सेपरेटर) की आवश्यकता है, आइटम की सप्लाय एवं इंस्टालेशन हेतु द्वि बिड सिस्टम द्वारा ऑनलाइन निविदाएं दिनांक 02.05.2022 को दिन के 3:00 बजे तक आमंत्रित की जाती है, प्राप्त हुई निविदाओं में से किसी एक निविदा या सभी निविदाओं को स्वीकार या अस्वीकार करने का अधिकार निदेशक केन्द्रीय राज्य फार्म सूरतगढ़ के पास सुरक्षित रहेगा विस्तृत विवरण हमारी वेबसाइट [www.indiaseeds.com](http://www.indiaseeds.com) एवं E-procurement Portal <https://indiaseeds.eproc.in> से भी देखी जा सकती है

Particulars	Details
Date of issue of NIT	12.04.2022
Tender Document Download Start Date/time	12.04.2022 12:30 PM
Tender Document Download End Date/time	02.05.2022 3 :00 PM
Tender opening date & time	02.05.2022 4 :00 PM
Date and time for submission of Online bid	From 12.04.2022 12:30 PM To 02.05.2022 3:00 PM
Tender Fees	1180 (1000+18 % GST)
EMD Amount	Rs. /- 21300
Demand draft in favour of-	National Seeds Corporation Limited payable at Suratgarh
EMD must deposited in below mentioned bank Account (Through RTGS/NEFT or Demand Draft)	<b>A/c Holder Name: - NATIONAL SEEDS CORPORATION LIMITED</b> <b>Bank Name: - STATE BANK OF INDIA</b> <b>Branch: - SURATGARH</b> <b>A/C No. – 34056542572</b> <b>IFSC CODE: - SBIN0007774</b>
Contact Person (Phone No & E-Mail)	<b>Vishnu Sanodiya 6263186016</b> <b>E-mail ID- csfsogengg@gmail.com</b>
Address for Communication	<b>AGM (Farm) Central State Farm,</b> <b>Suratgarh Rajasthan</b> <b>National Seeds Corporation Ltd- 335804</b> <b>Phone No. 01509-220006, 220084, 223877</b>

## **Terms & Conditions of Tender for supply and installation of Specific Gravity Separator**

### **W.R.T. Tender Dated 12.04.2022**

1. The rates given in the tender should be (i) in Rs. /Items (supply and installation) (ii) inclusive of all taxes (packaging, transportation) etc. (iii) FOR Central State Farm Suratgarh at our site.
2. Duly filled tender form along accompanied with GST certificate & other documents if any.
3. Copy of PAN No. may also be attached with tender.
4. In the Tenders furnished, the delivery period percentage of Cash/Trade discount allowed or surcharge leviable should be clearly indicated.
5. For the proprietary articles, the suppliers must incorporate a certificate on the body of the tender, that the rates quoted for the supply of the stores are accordance with the current list prices of their principals from Govt. Department. Any discount/surcharge etc. should be clearly indicated. Similarly for the items governed under D.G.S&D rate contract a copy of relevant rate contract be submitted along with tender.
6. Materials must be supplied within the delivery period specified in the supply order.
7. Micro Small Enterprises (MSEs) registered with NSIC for the quoted item under single point registration scheme in India are exempted from payment of cost of tender document and EMD as well as entitle to avail the benefit of Public Procurement Policy for Micro and Small Enterprises (MSEs) 2012, according to the policy approved in the NSC subject to furnish documentary proof in support of their claim along with their request.
8. Tender must be valid **30 Days** from the date of opening the same.
9. The material quoted should be good quality preferably confirming to ISI specification and will be subject to rejection at supplier's risk and cost, if found poor in quality/material/workmanship/ specification etc.
10. The Competent Authority of the Farm reserves the right of rejection of any one or all tenders without assigning any reason thereof.
11. **WARRANTY:** The equipment shall carry 15 months warranty commencing from the date of receipt of equipment at the site or 12 months from the date of commissioning of equipment whichever is earlier.
12. **DELIVERY:** The supply of the equipment as detailed in the schedule complete the delivery & commissioned the plant/ Machine within a period of 45 days from the date of placing of order.in case of delay in delivery. It would be clearly understood that any delay in delivery will cause unascertainable damages to the Corporation. Please refer point number 13.
13. **LIQUIDATED DAMAGES:** It is emphasized by the Corporation/purchaser & understood by the supplier that the period of delivery, specified in the tender (in point number 12) is the essence of the tender. It is admitted by the supplier that any delay in the delivery will cause damages to the Corporation/purchaser. If the supplier fails to deliver any or all of the Goods / installation within the time period(s) specified in the tender, the Purchaser shall, without prejudice to its other remedies under the tender, deduct from the contract price, as liquidated damages, a sum equivalent to 2% of the delivered price of the delayed item for each week of delay until actual delivery, up to a maximum deduction of 10% of the delayed item. Once the maximum is reached, the purchaser may consider termination of the contract.

The Corporation/ purchaser may withhold any payment due to the supplier until the whole of the items/stores have been fully supplied /installed and delivered and may deduct or recover from the supplier liquidated damages as stipulated above. This clause is without prejudice to the right of the Corporation/purchaser to make risk purchase under next clause and the liability under that clause shall be in addition to liquidated damages.

**14.TERMS OF PAYMENTS:** All invoices shall be prepared in quadruplicate in the name of National Seeds Corporation Ltd. Suratgarh (Delivery Destination) mentioned in the purchase Order and shall be signed by the supplier or his authorized 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 tender document specification and is packed in accordance with the tender requirement and further that no invoice has been prepared previously in respect of the articles charged in the particular invoice”.**

Invoice should have GST Nos. printed on them (If applicable), In the Tax invoice, cost and Tax; (GST) amount shall be mentioned separately. Invoice to be sent in duplicate to concerned consignees and two copies to NSC, Central state farm Suratgarh.

**Billing address: National seeds corporation Ltd. Central State Farm Suratgarh.**

**GST number: 08AABCN8973F2Z3**

(A) Unless otherwise specified in the contract, 80% of the invoice value would be paid by NSC by Central state farm Suratgarh against proof of delivery of the material at destination i.e., G.R. Note/receipt certificate issued by respective destination along with duly verified copy of original invoice and upon fulfillment of other obligation stipulated in the contract. All payment shall be made through RTGS after making necessary deduction if any towards liquidated damages, outstanding, short supply section pro-rata basis or as decided by the Corp. The supplier 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).

(B) **Balance 20 % payment shall be made as below: -**

1- For Delivery Destinations of NSC, Central state farm Suratgarh Balance 20% of the invoice value, along with installation and commissioning charges as may be applicable shall be paid after 30 days of the equipment commission for the proprietary articles and found satisfactorily trial.

**15. INSURANCE:** The supplier shall comply shall dispatch all the consignments duly insured for all transit risks according to the dispatch instruction given by the Corporation. To avoid complications that may arise at the time of settlement of claims by underwriters for transit losses, the insurance coverage should be arranged by the supplier as under:

a) In case of indigenous supplier ‘all transit risks’ insurance shall be arranged commencing from their works to the warehouse of the Corporation.

b) The supplier is responsible to give safe delivery of the equipment at F.O.R. Suratgarh. For any loss/damage etc., during transit, the supplier shall have to lodge the claim with the insurance and pursue the same till its settlement.

**16.** In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case dispute remains even after discussion, then it shall be binding upon parties to resolve issue under the provision of Arbitration & Conciliation Act, 1996 as amended from time to time. Under this provision, the Chairman–cum–Managing Director, National Seeds Corporation Limited with the concurrence of both the parties shall appoint Sole Arbitrator to resolve the disputes and both the parties will have to abide by the decision. The parties will bind to resolve this dispute through arbitration before going to court of law. The arbitration shall be conducted at New Delhi and shall in English Language. The Court of Delhi/New Delhi shall have the jurisdiction.

I, .....have read and understand the above-mentioned terms & conditions & fully agree with the same.

**Sign of Tenderer with Seal**

## TECHNICAL SPECIFICATIONS

### **SUPPLY, INSTALLATION & COMMISSIONING OF 4 TPH THROUGHPUT CAPACITY OF SPECIFIC GRAVITY SEPARATOR (WHEAT BASIS) COMPLETE IN ALL RESPECT**

<b>Item title</b>	<b>SEED SPECIFIC GRAVITY SEPARATOR</b>
<p>SUPPLY, INSTALLATION &amp; COMMISSIONING OF 4 TPH THROUGHPUT CAPACITY OF SPECIFIC GRAVITY SEPARATOR AT CSF, SURATGARH</p>	<p>Average throughput capacity: 4 TPH based on wheat</p> <p>Specific gravity separator shall be capable of upgrading/separating of seeds based on specific weight basis i.e., seeds same in size but different in weight shall be separated with this machine. Deck area should not be less than 3.50 m<sup>2</sup>. And no of fans not less than 7 Nos. There shall be separate motor for fan &amp; deck. Oscillating speed of deck and feed rate shall be variable and it controlled through means of electrical/electronic device. The outlet of grade 1<sup>st</sup> and grade 2<sup>nd</sup> to be combined and make one outlet. Recirculation of 3<sup>rd</sup> grade (middle) seed through mechanical means may be provided with the help of bucket elevator and it will be part of gravity separator. Gravity Separator shall be supplied with vibro feeder for uniform &amp; variable qty of seed feeding to deck. All the necessary accessories which are required to improve the efficiency of the machine shall be provided with machine. The deck should be easily and quickly cleaning type.</p> <p>Machine shall be supplied with electric motors, Additional two Nos. deck, cyclone dust collector and required Nos. air trunks.</p>

## 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 under CCA, Ministry of Electronics and Information Technology, Government of India to participate in e-tendering portal of NSCL. Bidders can see the list of licensed CA’s from the link [www.cca.gov.in](http://www.cca.gov.in) C1 India Pvt. Ltd. also facilitate Class III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) to the bidders. Bidder may contact C1 India Pvt. Ltd. at mobile no. +91-8130606629 for DSC related queries or can email at [vikas.kumar@c1india.com](mailto:vikas.kumar@c1india.com)
- 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. 3416/- inclusive of all taxes through **online** mode. Validity of Registration is 1 year.
- 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. 590/- inclusive of all taxes (Non-refundable) through online mode (internet banking/debit card/credit card).
- The Bidder may modify or withdraw their bid after submission prior to the Bid Due Date. No Bid shall be modified or withdrawn by the Bidder after the Bid Due Date and Time.
- Both 'EMD' and 'Tender Document Fee' are mentioned in individual tender document as published at NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).
- For helpdesk, please contact e-Tendering Cell and Help Desk Support Monday to Friday Ph: **0124-4302033/36/37, nsclsupport@c1india.com**.
- It is highly recommended that the bidders should not to wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, neither M/s National Seeds Corporation Limited nor M/s. C1 India Pvt. Ltd will be responsible for such eventualities.

**-Technical Bid Documents-**

<b>Sr. no.</b>	<b>Required Documents.</b>
<b>1.</b>	Copy of PAN Card
<b>2.</b>	Copy of GST Certificate.
<b>3.</b>	Past Performance/ Experience Certificate (if any.)
<b>4.</b>	Details of Existing contract, Declaration.
<b>5.</b>	Brief description of firm. /Manufacturer Certificate.
<b>6.</b>	Cover page.

**Tender Form- (Financial Bid)**

Sr. no.	Description of the machine	Unit Rate					GST amount (in Rs.)	Grand Total amount including GST (7+8)
		Item cost	Packing forwarding & Transit insurance charges	Transportation charges	Installation & commissioning & training charges	Total unit cost of machine (3+4+5+6)		
1	2	3	4	5	6	7	8	9
01	<b>SUPPLY, INSTALLATION &amp; COMMISSIONING OF 4 TPH THROUGHPUT CAPACITY OF SPECIFIC GRAVITY SEPARATOR (4TPH WHEAT BASIS COMPLETE IN ALL RESPECT) AT CSF, SURATGARH</b>							

**Tenderer Seal & Sign**