



राष्ट्रीय बीज निगम लिमिटेड
(भारत सरकार का उपक्रम-मिनिरत कम्पनी)
क्षेत्रीय कार्यालय : क्षेत्र :- वी, ब्लॉक :- एक्यू,
प्लॉट संख्या : -12, सल्ट लेक,
कोलकाता -700091 (डब्ल्यूबी)
पंजीकृत कार्यालय : बीज भवन, पूसा परिसर
नई दिल्ली -110 012 , फैक्स- 011- 25846462

NATIONAL SEEDS CORPORATION LIMITED
(A Government of India Undertaking)
(CIN : U74899DL1963GOI003913)
REGIONAL OFFICE: Sector: - V, Block:-AQ, Plot No. :-12
Salt lake, Kolkata-700091 (WB)
Fax: 033-23671076, Phone: 033-23671077(O),23671074(RM)
e-mail: nsc.kolkata.ro@gmail.com , rm.kolkata@indiaseeds.com
REGD. OFF: BEEJ BHAWAN, PUSA COMPLEX
NEW DELHI-110 012 (INDIA)
Website: www.indiaseeds.com
PHONES : 25842383,25846272,25842692, 25846295

No. MM-07/NSC:KOL/2022-23/

Date:-18-04-2022

LIMITED TENDER NOTICE FOR SUPPLY OF 4 KG. CAPACITY POLY POUCH

Regional Office, NSC-Kolkata is in need of approx. **25,000 nos. of 4 Kg. capacity Printed Poly Pouches in multi-colours** on very urgent basis (on "F.O.R." delivery basis) for packing of Maize seeds during FY 2022-23. You are therefore requested to arrange to send your quotation for supply of above mentioned numbers of 4 Kg. capacity Poly Pouches to Regional Office, NSC-Kolkata by 2nd May 2022 at 01:30 pmas per below mentioned terms & conditions.

Terms & Conditions:-

1. Dimensions of printed Poly Pouches should be as per the specification i.e. Length x Breadth= 42 cm x 31 cm, Weight per pouch= 32 gm (+/- 1 gm) BOPP (Poly Pouch) multi-colour printing & GSM= 125 GSM (+/- 5%).
2. The pouches should be printed in 4 colours and the printing colour should be of attractive nature.
3. **The cost of Cylinder will be borne by the supplier.**
4. The approved tenderer should submit a printed sample as per our specification (i.e. Length, Breadth and colour) after the finalization.
5. After the approval of printing matter/ Design by NSC, supplier should start the production of the said Poly pouches.
6. The quoted rate per pouch should be on "F.O.R" delivery basis to Area Office, National Seeds Corporation Limited, Block-AQ, Plot No.-12, Sector-V, Salt Lake, Kolkata-700091.
7. The offered "F.O.R" rate should be inclusive of all taxes/GST.
8. The supply should be completed within **40 days** on issue of Work Order and the finalization of Printing sample by NSC.
9. **NSC can place repeat Purchase Order for additional Qty. with the same approved rate within SIX months from the date of Work Order. (The Rate will be valid for 6 months).**
10. The party has to submit **EMD of Rs. 20,000/- (Rupees Twenty Thousand only)** through DD/NEFT/RTGS/any other online transactions with the Limited Tender Quotation and without EMD the Limited Tender Quotation will not be acceptable.
11. It is to be noted that MSME party is exempted from EMD, but the certificate of MSME should be valid and the registration should not be expired.
12. The successful bidder has to submit **Security Deposit of Rs. 25,000/- (Rupees Twenty Five Thousand only)** through DD/NEFT/RTGS/any other online transactions after the received of Work order and the EMD will be adjusted with the Security Deposit (**Note-The Security amount should be deposited within 5 days from the received of the Purchase order**).
13. "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Corporation/Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

14. If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within 48 (Forty Eight) hours. Unless otherwise directed by the Purchases in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
15. The payment will be made after the satisfactory lab test report along with submission of Invoice and other necessary documents for release of payment.
16. The conditional offers/rate/quotation will not be accepted.
17. The quotation should be submitted to Regional Manager, National Seeds Corporation Limited, Block-AQ, Plot No.-12, Sector-V, Salt Lake, Kolkata-700091 in sealed envelope by speed post/courier/By Hand, on letter head with seal & signature of the party.
18. The last date for submission of quotations is 02.05.2022 by 12:00 PM and the quotation will be opened on same day at 02:30 PM at Regional Office, NSC-Kolkata.
19. The Poly pouches (4 Kg. capacity) should be of Good quality and all parameters are meet as per our Limited Tender specification. If any complaint in the Poly pouches, then NSC will not be responsible for the same and the payment will not be released for the complaint stocks.
20. The Poly pouches should be reached to the mention destination within the cutoff date as mentioned in the Supply Order. After cutoff date, the above Poly pouches cannot be entertain by NSC, Kolkata and the pouch will be returned by NSC and in this regard NSC will not bear any cost.
21. The party has to mention the Full Address of Company/firm/Laboratory, along with Aadhaar card No., Registration No, Pan card No., GST No., Service tax No. along with photo copies of the same with seal & sign to be provided with the Tender Quotation.
22. During the contract any type of rate change will not be considered/ accepted to any reason and L-1 bidder fail to supply then NSC will black list the bidder.
23. A representative design of the poly pouch (front & back) is attached for your reference.
24. **Account details are as under for submission of EMD and Security Deposit-** Name of
 - a. Account holder- National Seeds Corporation Limited
 - b. Name of Bank- State Bank of India
 - c. Branch Name- Sector- V, Salt Lake, Kolkata
 - d. A/c. No.- 32920585087
 - e. IFS Code- SBIN0012363
25. The details of material supply quantity destinations are as follows:-

Sr. No.	No. of Poly pouches	Capacity	Dimensions	Rate per poly pouch (inclusive of all taxes/ GST) with F.O.R.
1	25,000 nos.	4 Kg.	Length x Breadth- 42 X 31 cm, Weight per pouch= 32 gm (+/- 1 gm), GSM= 125 GSM (+/- 5%)	

This is for your kind information & necessary action, please.

Thanking you
Yours faithfully

Regional Manager
NSC, RO-Kolkata

