



**THE STATE TRADING CORPORATION OF INDIA LTD.**  
**(A GOVT. OF INDIA ENTERPRISE UNDER MINISTRY OF COMMERCE & INDUSTRY)**  
**NO. 301 TO 314, 3<sup>RD</sup> FLOOR, TRADE WORLD, 'C' WING,**  
**KAMALA MILL, SENAPATI BAPAT MARG,**  
**LOWER PAREL (WEST), MUMBAI – 400 013**  
**Ph:- (022) 24926245, Fax No. (022) 24902411/24955264**  
**Website: www.stc.gov.in, E-mail: mumbai@stc.gov.in**

**TENDER NO.: STC/MUM/HDPE/2016-17/06 Dated 29.09.2016**  
**for**  
**SUPPLY OF HDPE BAGS for packing of various seeds**

**Closing at: 1500 Hours of 05.10.2016**  
**Opening at: 1530 Hours of 05.10.2016**

STC invites Limited Quotations/Offer from our Empanelled Associate Suppliers/Manufacturers of Jute/HDPE/PP Bags for supply of 766,000 Nos. of HDPE BAGS for packing of various seeds to KARNATAKA STATE SEEDS CORPORATION LTD. (KSSCL) against their e- Tender Notification No: KSSCL/2016-17/IND46 dated 20.09.2016 under Back to Back Arrangement.

**KSSCL's Tender document is enclosed herewith and it forms an integral part of STC's Tender document. All the terms and conditions of KSSCL's Tender shall be accepted and applicable on the Associate supplier in toto. The Associate Suppliers shall be fully liable to comply with all the terms and conditions of KSSCL's Tender.**

The proposed supply to KSSCL will be as per terms of our Expression of Interest Floated on 24.05.2013, which has duly been accepted by Empanelled Suppliers and as per STC's existing salient terms, conditions, procedure etc. for similar business/supply to other Buyers.

Interested Associates are requested to submit their most competitive offer to STC as per the following:-

1	ITEM/ QUANTITY	HDPE bags	Dimensions in cms	Qty in Nos.
		a) Soyabean	86.5 X 56	48,000
		b) Groundnut	102 X 71	5,000
		c) Bengalgram	76.5 X 46	2,95,000
		d) Paddy	86.5 X 56	3,50,000
		e) For Secondary packing (60 kg)	102 X 71	68,000
		<b>TOTAL</b>		<b>766,000</b>

		TOLERANCE LIMITS: In case of Tendered quantity, the tolerance limit is fixed at + or – 2% of the ordered quantity.
2	ESTIMATION OF REQUIREMENTS	<p>The requirement of the materials indicated in tender is only approximate and the Corporation reserves the right to vary its estimated requirement upward or downward to the extent of 25% at any stage. Any variation beyond the above level of 25% shall be made with the consent of supplier.</p> <p>Also, it is the discretion of the Corporation to delete any item or items or all items of material tendered, even after the negotiation &amp; finalization of rates or even after issue of Supply Order by giving an intimation in writing before 15 days of scheduled date of supply.</p>
3	SPECIFICATION	As per KSSCL's Tender document.
4	DELIVERY	To be delivered to any of the Offices of the Corporation located in Karnataka the destination & quantity will be mentioned in Supply Order and accordingly the delivery has to be effected.
5	VALIDITY OF OFFERS	The offers to be kept valid for acceptance of STC for a period of 180 days from the date of opening of Tender. On acceptance of the Supply order issued by STC to the supplier, the rate should be valid firmly at the agreed rate till the completion of the supply of the ordered quantity.
6	EMD	<p>Tenderer to deposit EMD calculated at 5% value of the Tendered item to STC's account, as per following banking details:-</p> <p>INDUSIND BANK LTD.  OPERA HOUSE BRANCH,  INDUSIND HOUSE 425,  DADASAHEB BHADKAMKAR MARG,  MUMBAI 400 004.  A/C NO. 200999555639  IFS CODE NO. INDB0000001  SWIFT CODE : INDBINBBB00</p> <p>The amount should be remitted to STC's account before <b>1500 Hours of 05.10.2016.</b></p> <p>EMD amount of Bidders not qualifying against the Tender shall be returned. No Interest shall be payable on the EMD amount by STC/ End Buyer.</p> <p>In case the tenderer commits any breach of the tender conditions, STC can without any notice forfeit the EMD.</p>
7	SECURITY DEPOSIT	In case, Supply Order is awarded on STC by KSSCL, successful Tenderer shall be required to remit Security Deposit of 10% of the value of the order within 5 days of receipt of Supply Order failing which the order stands cancelled.

		<p>EMD deposited at the time of participation in Tender shall be adjusted towards the Security Deposit. No Interest shall be payable on the Security Deposit amount by STC/ End Buyer.</p> <p>In the event of the failure of the successful tenderers to supply goods as per the terms &amp; conditions, STC reserves its rights to forfeit the EMD / Security Deposit paid as the case may be in part or full apart from terminating the contract and claiming compensation.</p>
8	SAMPLE	The tenderer shall be required to submit 1 sample of 2 Mtrs. (full length without stitching) of cloth. The samples shall confirm to all the construction specification as applicable.
9	TECHNO COMMERCIAL BID	<p>Following documents to be submitted as part of “Techno Commercial” Bid:-</p> <p>(a) Dully filled Techno Commercial Bid Format Annexure-A along with required documents.</p> <p>(b) Proof of submission of EMD amount to STC’s account.</p> <p>(c) Tenderer to submit an undertaking on company’s letterhead for complete back up support to STC for completion of order placed by KSSCL.</p> <p>(d) Tenderer to submit an undertaking on company’s letter head that they are not banned or blacklisted by KSSCL or by any other Government undertakings.</p> <p>(e) Copy of STC’s and KSSCL’s Tender document duly signed and stamped on each page as a token of acceptance.</p>
10	PRICE BID	Tenderer to submit Price Bid on company’s letterhead and should be inclusive of all Taxes, Duties, Cess, Insurance, Packing, printing, loading, VAT, Service tax, transit insurance, Freight up to destination, unloading charges at the destinations, and inspection and branding charges wherever applicable and any other taxes that shall be in force from time to time during the tenure of the contract period and STC’s Trading Margin of 1%. The rates shall be quoted for duly printed & stitched bags only.
11	SUBMISSION OF OFFERS	<p>a) Interested Suppliers are requested to submit their complete and most competitive price offers to STC latest by <b>1500 Hours of 05.10.2016</b> under Two Bid system i.e. Techno Commercial Bids and Price Bid.</p> <p>b) Techno Commercial Bids shall be opened at 1530 Hours of 05.10.2016. Price Bid of only Technically qualified tenderers shall be opened.</p> <p>a) Bids shall be received only electronically through the e-Procurement Portal of NIC (eprocure.gov.in/eprocure).</p> <p>b) For submission of e-bids, bidders are required to get themselves registered with NIC’s Central Public Procurement (CPP) Portal (<a href="http://eprocure.gov.in/eprocure">http://eprocure.gov.in/eprocure</a>) using Class-II/ Class-III Digital Signature Certificate. All the details mentioned during registration enrolment process should be correct/true. Bidders have to abide by all the terms &amp; conditions mentioned during registration process.</p>

		<p>c) The financial instrument such as Tender Fees, EMD etc. must be received in STC's account before closure of the Bid. The details of financial instrument entered during e-bid submission should tally with STC's account statement.</p> <p>d) Bidders are required to upload soft copies of all the relevant documents mentioned at Serial No. 9 above.</p> <p>e) Bidders are advised in their own interest to submit the online bids well before the bid submission end date &amp; time (as per Server System Clock of CPP).</p> <p>f) A bidder may modify, substitute or withdraw its e-bid after submission but in any case before the last date and time of bid submission.</p> <p>g) For modification of e-bids, bidder has to detach its old proposal from e-tendering portal and upload/ resubmit digitally signed modified bid.</p> <p>h) No bids shall be modified, substituted or withdrawn by the bidder on or after the closing date and time of bid submission.</p> <p>i) STC may ask the bidders to submit any or all the documents in original for verification as submitted as part of their online bid anytime during the bid process.</p> <p>j) For any query relating to the process of online bid submission or queries relating to CPP Portal (<a href="http://eprocure.gov.in/eprocure">eprocure.gov.in/eprocure</a>), bidders may contact CPP Portal Helpdesk on Tel Nos 1800-3070-232, 91-7872007972, 91-7878007973010.</p>
12	ARBITRATION	<p>Any dispute or difference in respect of any matter relating to or arising out of the contract, if the same is not resolved amicably, will be settled at Mumbai by the Arbitration in accordance with the Rules of Arbitration of Indian Council of Arbitration, Delhi and the award made in pursuance thereof shall be final and binding on the parties. Indian laws will apply. The venue of the Arbitration will be Mumbai.</p>
13	OTHER TERMS AND CONDITIONS	<p>a) No bids shall be accepted in hard copy or in any other form.</p> <p>b) Conditional offers will be rejected summarily.</p> <p>c) Subletting of order will not be allowed.</p> <p>d) STC reserves the right to accept or reject any one or all the Bids/Offer in part or full without assigning any reason thereof.</p> <p>e) On receipt of confirmation on acceptance of STC's Tender Bid from prospective Buyer, STC will enter into a Back to Back Agreement with the Bidders/Back to Back Associate Supplier and all the terms &amp; conditions of respective Supply Order/Purchase Order of STC's Buyer will be binding on the part of Associate in full.</p> <p>f) In addition to signing of subject Back to Back agreement, a complete set of Terms and Conditions of STC's Buyer/Tenderer and Purchase/Supply Order will be provided to the Associate Supplier for acceptance of its terms &amp; conditions in total including penalty for strict compliance and no deviation of whatsoever nature will be entertained by STC.</p> <p>g) Any further Corrigendum/Addendum to the tender documents</p>

		<p>will be uploaded by STC on websites i.e. <a href="http://www.stc.gov.in">www.stc.gov.in</a>, <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a> or <a href="http://www.tenders.gov.in">www.tenders.gov.in</a></p> <p>h) All disputes/litigations arising out of this Tender on any civil remedy for non-fulfilment of terms and conditions of this Tender shall be subject to the exclusive jurisdiction of Civil Courts at Mumbai city only.</p>
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We look forward to your most competitive offer within stipulated date and time schedule.

**PAUL. E. LYGDOH**  
**Branch Manager**

**ANNEXURE-A**

**TECHNO - COMMERCIAL BID**

1	NAME & ADDRESS OF THE TENDERER	
2	WHETHER MANUFACTURER/ STOCKIST/ DEALER.	
3	WHETHER INHOUSE PRINTING & STICHING FACILITY AVAILABLE	
4	ADDRESS OF THE ESTABLISHED PREMISES FROM WHERE THE TENDERED ITEM WILL BE SUPPLIED  (Copy of the valid manufacturing licenses shall be enclosed)	
5	CAPACITY TO MANUFACTURE & SUPPLY	..... Kgs / Nos per day  ..... Kgs / Nos per Week  ..... Kgs / Nos per month
6	TICK THE ITEMS TENDERED FOR AND SAMPLES TO BE SUBMITTED (TICK THE ITEMS)	<b>HDPE bags</b> <hr/> 1. Paddy bags <hr/> 2. Soyabean bags <hr/> 3. wheat bags <hr/> 4. Groundnut bags <hr/> 5. Bengal gram bags <hr/> 6. For Secondary packing 60 kg



# KARNATAKA STATE SEEDS CORPORATION LTD.,

(A Government of Karnataka Undertaking)

"BEEJ BHAVAN", Bellary Road, Hebbal, Bangalore-560 024

KSSC/PUR/PM/

/2016-17

Date 20-09-2016

## e-TENDER DOCUMENT

### PREAMBLE :

The Corporation is purchasing **Packing Materials like Non-Woven cloth bags, HDPE Bags, Handmade paper Labels, Thread spools, Lead seal and Chemicals for packing of various seeds.** Towards the procurement of the above, an e-Tender is published in the e-tendering platform of the Government of Karnataka vide Website <https://eproc.karnataka.gov.in> inviting e-tenders from the Manufacturers / Suppliers of above packing materials through publication of the e-Tender Notification No: KSSCL/2016-17 IND.

**Note : For any assistance for Registration, any clarification, etc., kindly contact**

**Helpdesk : 080- 25501227 / 25501216**

**e-Mail : [hphelpdesk.blr@intarvo.com](mailto:hphelpdesk.blr@intarvo.com)**

As the material to be packed is seeds, which is a live material and whose life is limited and whose placement at the place of requirement is to be on the right time, its timely packing is also very important and therefore the packing materials have to be kept ready by the Corporation before hand. Therefore, it is impressed upon those who intend to participate in the above tender to properly judge before participation as to whether the tendered materials intended to be supplied is possible for supply on time as per the schedule indicated in this document as **"Time is the essence of this contract"**.

On the part of the Corporation, it will not have the scope whatsoever to extend the supply schedule. It is therefore once again impressed upon the tenderer to make a judicious exercise at his level on the possibility of supplying as per the schedule, and as per our Terms & Conditions and only then shall participate.

It is the expectation of the Corporation that the intending Tenderers must have long range business interest in mind and should have the desire to supply quality material as per the specification and keeping up the supply schedule and give their best support to the Corporation.

### **The offer shall be in two parts Namely :**

**1. TECHNICAL BID :** The Technical bid have to be submitted through the e-procurement portal only. (<https://eproc.karnataka.gov.in>) Later on, One Sealed Envelope marked as **" TECHNICAL BID e-TENDER FOR SUPPLY OF Non-Woven cloth bags, Handmade paper Labels, HDPE Bags , Thread spools and Chemicals"** containing the Down loaded, printed & filled up copy of Technical Bid Format along with the samples of the Tendered items and source copies of the scanned documents are to be deposited in the Sealed Tender Box kept for the purpose at our Registered Office at Purchase Division, KSSC Ltd, "Beejaraja Seed Complex", Hebbal, Bangalore **one hour** before opening of Technical Bid i.e. on **21-10-2016 at 11.30 am.**

**Note :** Delayed submission will not be allowed. If it is sent by Post / Courier, it should also reach before the closure time cited above.

**2. COMMERCIAL BID :** To be submitted in the prescribed form in the Tender document in the e-procurement portal only. (<https://.eproc.karnataka.gov.in>) No hard copy shall be submitted.

**3. TIME OF SUBMISSION :**

- a) Pre-Bid meeting is on 07-10-2016 at 11.30 a.m.
- b) The last date of submission of Technical & Commercial Bids through E-procurement portal is 17-10-2016 upto 4.30 pm only.

**4. TIME OF OPENING OF BIDS :**

Technical Bids : is on 21-10-2016 commencing at 11.30 a.m. at the Registered Office, located at “Beejaraja Seed Complex”, Bellary Road, Hebbal, Bangalore- 560 024.  
Commercial bids: will be communicated later.

**5. PROCEDURE FOR OPENING OF TECHNICAL BIDS :**

**(a) i) e-Technical Bids :** Submitted through e-procurement portal will first be opened, evaluated and those found to be in order will only be accepted. The Technical bids will be opened in the presence of the tenderers or their authorized representatives one by one and a preliminary examination of the remittance of EMD & samples would be carried out by the Technical bid opening committee constituted for this purpose. A detailed scrutiny will be taken up and those found to be in order will only be accepted. The Tenderers are required to bring the source documents which are scanned & submitted to tender along with them for verification and return on the day of opening of Technical Bids.

**(b) Opening of Commercial Bids :** After evaluation of the Technical bids, the Commercial Bids of those Tenderers whose Technical Bids are accepted only will be opened on the date to be fixed by the Tender Accepting Authority or any other Authority or Officer who may be authorized by the Tender accepting Authority. If the Tenders are opened by such other Authority or Officer, the Tenders along with the list of Tenderers will be forwarded to the Tender Accepting Authority i.e. Managing Director KSSC for acceptance and approval. The Tenderers whose technical bids are accepted will be intimated about the date and time of opening of commercial bids and they shall attend the commercial bid opening at their cost. After the Opening of the Commercial Bids, the committee would further negotiate the rate and other terms with those Tenderers whose rate stands the lowest (L-1).

**PRICE PREFERENCE TO MICRO AND SMALL ENTERPRISES :**

AS per govt. of Karnataka notification No. FD.130 exp- 12/2015 dated 8<sup>th</sup> September -2015

Provided that for a period of five years from 01-10-2014 Goods manufactured by Micro and Small Enterprises located in the State shall be given fifteen percent price preference against the large and Medium Industries of the State and Industries of other States during Government Departments purchases, subject to the following conditions, namely :-

- (i) An enterprises shall registered (i) with the Directorate of Industries and Commerce, Government of Karnataka as a Micro and Small Enterprises Department Act, 2006(Central Act 27 of 2006); and.
- (ii) An enterprises shall produce a certificate obtain from the said authority certifying that it is a Micro and Small Enterprises. (b) after clause (e), the following shall be inserted, namely:-



“(f) in a tender where the Tenderers are both from the State of Karnataka as well as from outside the State of Karnataka, the Sales Tax/Vat shall be excluded for the evaluation of the price.”

### ITEMS & QUANTITIES TENDERED

Sl. No	Items	Dimension In cms	Tendered Qty. in Nos.
1	<b>Non-Woven Cloth bags</b>		
	a) Rabi Jowar	27 X 40	255000
	b) Hy.Jowar	27 X 40	10000
	c) Navane	27 X 40	8500
	d) Bajra	27 X 40	6300
	e) Ragi	30 X 48	475000
	f) Pulses	30 X 48	390000
	g) Pulses(2 kg)	27 x 40	5500
	h) Safflower	30X48	9500
2	Hy.Paddy Cloth Bag	27 X 40	7200
3	<b>HDPE bags</b>		
	a) Soyabean	86.5 X 56	48000
	b) Groundnut	102 X 71	5000
	c) Bengalgram	76.5 x 46	295000
	d) Paddy	86.5 x 56	350000
	e) for Secondary packing (60 kg)	102x71	68000
4	<b>Hand made Paper labels</b> (Hy.Jowar,Rabi Jowar, Maize, Bajra,Ragi,Paddy, Navane, pulses, Soyabean, Safflower, General & Groundnut.	10 X 15	2400000
5	<b>Chemicals:</b>		
	a)Thiram 75% WDP	25 kgs pkg.	30000 kgs
	b) Melathion	25 kgs pkg.	100 kgs
	c) Fumigation Tablets 56%	1kg Tin	100 kgs
	d) Deltamethrin (K-Obiol)	5 ltrs	150 kgs
	e) Metalaxyl	5 ltr	50 ltrs
	f)Dichlorophos 76%EC	5 ltrs	500ltrs
6	<b>Polypropelene Thread Cones/ Spools:</b>	2000 mtrs/cone	2500 Nos.
7	<b>Lead Seal</b>	1 kg	3200 kg

### SPECIFICATIOIS FOR THE TENDERED ITEMS:

#### 1. NON WOVEN CLOTH BAGS ( made out of virgin polypropylene) :

Sl. No	Seed to be Packed	Size in Cms.	Capacity In Kgs.	Cloth Specifications	
				GSM of Fabric	Weight / Bag in Gms.
1.	Ragi , Safflower & Pulses	30 x 48	5	110	35
2.	Hy.Jowar, Rabi Jowar, Bajra, Navane, Pulses.	27 x 40	2 or 3	110	26

## 2. CLOTH BAGS :

Sl. No	Seed to be Packed	Size in Cms.	Capacity In Kgs.	Cloth Specifications
				Weight / Bag in Gms.
1	Hy.Paddy	27 x 40	2 or 3	30

<b>CLOTH</b>	Printed & Stiche Non-Woven cloth (NWC) bag (Non-Laminated)
<b>PRINTING</b>	<p>i) With Multicolour Machine Printing 5 to 7 colours. Printing ink should be preferably offset ink environment friendly sheet fed ink of Toya Company and colour shade must be uniform in all batches. Sharp Impressions as per the art work.</p> <p>ii) Uniformity in Printing Works : Every care should be taken to see that the colour of printing remains uniform for printing of all NWC bags.</p>
<b>STITCHING</b>	<p>i) The NWC bags should be double stitched along with the top stitching wherever required and in L shape with inside stitching (inside fold) of minimum 2 Cms. Width each side. (Top stitching of minimum ½ Cm. width each side wherever applicable).</p> <p>ii) The thread to be used for stitching should be 30 Nos. 4 ply of Madura Coats / Modi / Vardhman / HP Textiles and there should be 10 stitches per inch in both, side stitching as well as top; stitching.</p>

## 2. HDPE BAGS: (WOVEN - NON LAMINATED)

Sl No	specifications	Groundnut Bags	Bangal gram	Secondary packing
1	Outside Length	102 cms	76.5 cms	102 cms
2	Outside Width	71 cms	46 cms	71 cms
3	Mesh	10 x 10	10x10	8 x 8
4	Denier	800	800	800
5	Weight per Bag	110 gms + or - 5%	60 gms	110 gms + or - 5%

- The Fabric used for the manufacture of HDPE woven (Non-laminated) bags will be single piece pure white in colour as per IS 6192-1971.
- The mouth of the bag will be hemmed and should be folded inside & stitched so that the tapes do not fray.
- To be only bottom stitched with 2 rows of chain lock stitches with a thread of 1200 denier.  
The bottom of the bag will be folded inwards & stitched from inside only by a minimum of 26mm.  
The first row of stitches from the edge will be at a minimum distance of 9mm and the second row of stitches will not be more than 8 mm distance from the first row of stitches.  
The number of chain stitches will be 12 ( ± 2) per dm and will be uniform without any loose thread or knot. In case of lock stitches, the number of stitches will be 16 ( ± 2) per dm.

**The breaking strength of the sample out from the bag will be as under :**

1. On 5 x 20 Cms. Leveled strip method at constant rate of traverse machine @ 300 + 15mm per dm.
  - a) Warp Way ( Width wise) – 87 kgf.
  - b) Weft Way ( Length wise) – 69 kgf.Testing method as per IS 1969-1968 and IS 6192 – 1971.
2. Seam breaking load
  - a) Bottom seam – 32 kgf.
  - b) Testing method as per IS 9030 – 1979.

**PRINTING:** **For groundnut bags:** In 2 colours on both sides bold  
**For Paddy, Soyabean bags :** BOPP printing in multicolour as per KSSC design.

**PACKING** HDPE bags after printing and stitching should be verified for defects in printing and after removing the defective bags, only the good bags should be tied up into bundles of 50 Nos. each. The bundles preparation should be just as that of currency notes in bank. A needle should be used to pierce the bundle to draw the strong thread through the bundle at left hand corner and bundled up. The thread drawn should be knitted and shall be wax sealed with the supplier's slip containing the details. Minimum supplies at each consignment would be 20,000 Nos. or ordered quantity which ever is less.

However, if the supplier wants to make part supplies, it shall be done only in consultation with the concerned and if permitted. In such cases, the supplier has to prefer the Bill only after 20,000 Nos. are supplied. For the purpose of payment, the date of supply of the consignment to make 20,000 Nos. will be taken.

**ONE SIDE LAMINATED : PADDY AND SOYABEAN BAGS**  
**TECHNICAL SPECIFICATION FOR PADDY & SOYABEAN BAGS:**  
**Printed BOPP Poly laminated HDPE Bags:**

**Size 86.5 X 56 cms (Finished)**

**Cloth quality :**

HDPE Circular Fabric (Woven Sack)

**10 x 10 Mesh, 950 Denier Colour of Fabric: White**

Length - 86.5cm (+/- 2.5cm)

Width- 56 cm (+/- 2.5 cm)

Weight of Bag - 110 gms ( +/- 5%)

**Front side :**

Co-extrusion Laminated with :-BOPP - 12 Micron & Poly (LD) - 18

Micron,with Rotogravure Reverse (Minimum Seven Colours)

Multicolor Printing. White master batch must be used during co-extrusion Lamination.

The picture printed BOPP Poly Lamination strip should be on one side Laminated except 3 cm from both ends. Unlaminated Blue & Green fabric mesh portion of upto 3 cm approx. width on both ends & both sides (Lengthwise) is required.

**Backside:** Unlaminated with Flexographic Printing in 2 to 3 colors.(Inner cover of Polyethene from inside not required)

### 3. HANDMADE PAPER LABELS:

The size of the Labels should be 15 x 10 cms., and should be Opel Green colour of IS-5 of 1978 (No.275) the label should be made out of hand made fibrous paper sheet, GSM 200 (+ or -10%) with Cotton rag content of 85% (+or-5%) and paper finished woollen felt and prepared on Cylinder mould and without watermark and matter to be printed using offset machine in two colours i.e. Black & Red as per the printing specification provided by the Corporation and each label should be serially numbered, for about **15 crops** as per specifications details provided for each of the crops.

**NOTE:** Mention the capacity of the labels that could be manufactured per day, per week and per month and the facilities available for the manufacture of the above, in the Technical Bid.

### 4. SEED TREATMENT CHEMICALS :

Sl.No.	Particulars	Packing Size in Kgs/ltrs
A	Thiram 75% WDP / WS	25 Kgs. New HDPE Bags
B	Fumigation Tablet	1 kgs Tin`
C	Melathion Powder	25 kg Pkg
D	Deltamethrin (K-obiol)	5 litre can
E	Metalaxyl 36%	5 or 10 Ltrs
F	Dichlorophos 76%EC	5 or 10 Ltrs

#### A) Thiram 75% WDP (BIS Branded) :

Fresh stock with BIS branding only has to be offered for supply and having validity for minimum 2 years and preferably manufactured not earlier than two months to the date of supply (Date of Manufacturing & Validity period should be mentioned). In the Tender, the Name of the Manufacturer and the Brand Name which are intended for supply must be mentioned. Relevant Photo Copies of Manufacturer's License, license for use of ISI Mark issued by the BIS to the Manufacturer and valid CIB Registration Certificate and marketing license for Karnataka issued by competent authority shall be enclosed. Besides, appointment letter towards distributorship / Agent of principal manufacturer, if the tenderer is not a manufacturer shall be enclosed. Any other document that the Corporation may require, shall be provided when asked for. All relevant information (i.e. Manufacturers Name, Date of Mfg. & Date of Expiry, BIS No.) and Beej Raja Logo and "NOT FOR SALE" , Technical Information and use " NO HOOKS " should be printed on the HDPE Bags ( Recommended HDPE Bags for packing of chemicals should be used).

**Note:** With respect to Thiram 75% WDP / WS.

#### **i) In case of distributor / Agent, the following documents shall be produced.**

Attach the valid documentary proof if the tenderer is an authorized Distributor / Agent, valid / renewed for the current year and its should be revalidated for further period till the supply agreement is in force as well as following valid documents of the manufacturer for whom you are authorized distributor / Agent.

The latest copy of the manufacturing License, registration certificate with BIS, CIB registration certificate ( Central Insecticide Board) and valid marketing license in Karnataka for the offered product and for the Thiram technical.

**ii) Thiram Technical Source:-** The manufacturer of Thiram 75% WS / WDP should declare the source of Thiram Technical i.e., name of indigenous manufacturer of Thiram technical from whom they are purchasing thiram technical for the formulating the Thiram 75% WS / WDP (own source / outside party ) with valid documentation i.e. the

certified copies of manufacturer License, ISI registration with BIS & CIB registration must be attached which should be valid for current year and also valid / renewed for such period till the agreement is in force. As well as supply contract letter from the indigenous source manufacturer for supply of Thiram Technical during contract period i.e. for one year. Besides, the Tenderer has to obtain & submit a letter of Willingness from the indigenous source manufacturer expressing their willingness to supply the thiram technical to the Tenderers for manufacturer of thiram 75% WS / WDP for supplies to KSSC.

**iii) MALATHION POWDER 5 % DP (Equivalent to BIS Specification) :**

Fresh stock has to be offered for supply and having validity for minimum 2 years and preferably manufactured not earlier to two months to the date of supply (Date of Manufacturing & Validity period should be mentioned) and Beeja Raja Logo and “NOT FOR SALE” should be printed on the Tin (1Kg.) and also on the Corrugated Box.

**NOTE :** After the supply of Tendered chemicals, sample will be drawn and tested for quality confirmation which should confirm to minimum standards fixed by BIS. If any sample is not meeting the above standard, it has to be immediately replaced at your cost once & the replaced chemicals will also be tested for quality confirmation, and if it fails, the Corporation will have its discretion to not to make payment besides forfeiting the Security Deposit.

**After placement of supply orders, the successful tenderer shall produce the original delivery challen / invoice for having purchased the thiram technical, in proof of having procured the required quantity of thiram technical from the indigenous source which has issued the tenderer the willingness to supply the thiram technical.**

**POLYPROPELENE THREAD CONE(SPOOLS) :**

The PolyPropelene Thread Cone of 2000 Mtrs. 2 ply denier 1010 and the Breaking strength of yrn 6.19 Kgs, twist / inch 6.5 and the approximate Weight of cone is 250 – 260 Gms. Should be natural white colour in “ Y “ cones with supply code on the cones. The details should be mentioned on the Corrugated Boxes. The Logo of the Corporation and “ NOT FOR SALE” and supplier’s code must be printed on the cone.

**SAMPLES TO BE SUBMITTED AS PER SPECIFICATION ALONG WITH HARD COPY OF TECHNICAL BIDS INTO THE SEALED TENDER BOX :**

<b>1.</b>	<b>NON-WOVEN CLOTH BAGS:</b>	The tenders are required to be submitted along with 1 sample of 2 Mtrs. (full length without stitching) of cloth in respect of each type, the samples shall conform to all the construction specification as applicable to the respective group as above. Each sample shall be duly stamped and signed by the tenderer.
<b>2.</b>	<b>HANDMADE PAPER LABELS:</b>	Three Nos. of sample labels as per the specification and made out of Handmade Paper and with opel green colour and having the stamp & signed of the supplying firm with signature and marked as “Model Labels” and to be submitted.
<b>4</b>	<b>THREAD SPOOL:</b>	Polypropelene ‘ Y’ cones sample should be submitted and shall be duly stamped and signed by the Tenderer.
<b>5.</b>	<b>Chemicals:</b>	a) Thiram – 100 grms of sample each. b) Fumigation Tablets – 100 gms c) Dichlorophos 76%EC-100ml

6.	<b>HDPE Bags:</b>	The tenders are required to be submitted along with 1 sample of 2 Mtrs. (full length without stitching) of cloth, the samples shall confirm to all the construction specification as applicable.
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**Note: Tenders without requisite samples will be rejected.**

**GENERAL TERMS & CONDITIONS:**

1 **EARNEST MONEY DEPOSIT:** calculated at minimum of 2% value of the Tendered item has to be remitted through e-payment. ( In case of Fumigation tablets, Dealtamethrin, Melathion & Metalaxyl a minimum of Rs.10,000/- EMD shall be remitted) The bidder who wish to participate in the Tender. EMD amount Challan has to be generated on line and make payment through R.T.G.S to the specified account or can be remitted in the specified Bank. The above original instrument along with the samples and original copy of the scanned documents that are uploaded in e-procurement web site shall be dropped into the Tender Box kept at the Registered Office one hour before opening of Technical bid.

**Note :** Any request for payment of EMD by adjustment against any outstanding to the Tenderers will not be considered.

2 **EXEMPTION FROM PAYMENT OF EMD :**

a) All the Tenderers are required to remit the EMD excluding.

b) **Micro and small enterprises from Karnataka which are registered with NSIC under single point vender registration scheme, who are exempted from payment of EMD amount vide Govt. Notification No. FD 130 EXP-12/2015 dated 08-09-2015.**

3 **ADJUSTMENT OF EMD:** EMD will be adjusted against Security Deposit if the tender is accepted and the excess amount if any over and above after adjustment will be reimbursed.

4 **REFUND OF EMD IF UNSUCCESSFUL:** The EMD deposited by unsuccessful tenderers will be refunded after finalisation of Tender. However, in case of tenderers whose rate is the second lowest, EMD of such tenderers will be refunded after acceptance of Supply Order by the successful tenderer / tenderers since Supply Order may have to be placed on the next lowest tenderers if the successful tenderer / tenderers fails to accept the Supply Order.

5 **INTEREST ON EMD & SECURITY DEPOSIT:** The EMD and Security Deposit shall not carry any interest.

6 **VALIDITY OF TENDER:** For the purpose of finalization of the tender, the rates quoted / tendered should be valid for a period of **90 days** from the date of opening of the tender, (Commercial Bid) and the Corporation is bound to issue the Orders for supply on or before this period to the successful tenderers and for calculation, date of despatch of orders for supply will be taken or else the supplier is not under an obligation to take up the supplies beyond the above period and it shall be the supplier's discretion. On acceptance of the order for supply by the supplier, the rate should be valid

firmly at the agreed rate till the completion of the supply of the ordered quantity or 6 months from the date of issue of Supply Order, whichever is later. The Corporation will not entertain any price revision during the validity period of tender and during the tenure of the continuous period of contract including any revision of existing tax structure or introduction of any new taxes, levies, duties etc., by the Government. Mere receipt of the Supply Order by the suppliers itself will not constitute acceptance of the Order for supply. The supplier has to formally sign on the copy of the Supply Order as a token of acceptance and formally execute the agreement and send them to the Corporation within 10 days of its receipt for record or else it will be treated as non acceptance of the Order and default committed by the supplier and the Corporation will have the discretion to make alternative arrangements.

- 7 **SECURITY DEPOSIT:** All the successful Tenderer have to deposit a Security Deposit of 10% of the value of the order. The balance of amount after deducting the amount paid as EMD, has to be paid by D.D. only within 10 days of receipt of Supply Order failing which the order stands cancelled. Requests for exemption from payment of Security Deposit will not be considered on any grounds be it Karnataka State Government or Quasi Karnataka State Government Units or any other Government Unit. In case of any requests by the tenderer to adjust the Security Deposit amount payable out of any pending dues, it is left to the discretion of the Corporation to consider such request. No Bank Guarantee will be accepted.
- 8 **REFUND OF SD:** Shall be refunded only after successful and satisfactory completion of the supply, both qualitatively and quantitatively and on time.
- 9 **FORFEITURE OF EMD & SECURITY DEPOSIT:** In the event of the failure of the successful tenderers to supply goods as per the terms & conditions, the Corporation reserves its rights to forfeit the EMD / Security Deposit paid as the case may be in part or full apart from terminating the contract and claiming compensation.
- 10 **SUBMISSION OF SAMPLES, SOURCE DOCUMENTS COPIES OF ALL SCANNED DOCUMENTS :** The above listed items shall be dropped into the sealed Tender Box kept at the Registered Office at Hebbal, Bangalore one hour before opening of Technical bid or else the tender will be rejected.
- 11 **REJECTION OF TENDER:** The Corporation reserves the right to reject the tender even before and or after opening of the technical bid without assigning any reasons, whatsoever including participation of more than one firm in different name or their sister concern or if the participating firm or its sister concerns have defaulted earlier, etc.
- 12 **ESTIMATION OF REQUIREMENTS:** The requirement of the materials indicated in tender is only approximate and the Corporation reserves the right to vary its estimated requirement upward or downward to the extent of 25% at any stage. Any variation beyond the above level of 25% shall be made with the consent of supplier. Also, it is the discretion of the Corporation to delete any item or items or all items of material tendered, even after the

negotiation & finalization of rates or even after issue of Supply Order by giving an intimation in writing before 15 days of scheduled date of supply.

- 13 **DELETION OF ITEMS TENDERED** : It is the discretion of the Corporation to delete any item or items or all items of material tendered even after the negotiation & finalization of rates or even after issue of Supply Order by giving an intimation in writing before 15 days for schedule date of supply.
- 14 **TESTING CHARGES**: During the quality assessment test wherever applicable, if materials supplied do not confirm to the specifications fixed, the testing charges will have to be borne by the supplier.
- 15 **DELIVERY PERIOD**: The delivery schedule indicated in the tender document is only tentative and the Corporation will have the discretion to alter the delivery schedule. The supplies should be made as per the schedule indicated in the Supply Order only. However, the Corporation reserves the right to alter the delivery schedules in the Supply Order even after it is issued. Delivery schedule will be fixed keeping in view the capacity indicated by the supplier. Therefore the supplier has to give the correct indications of the number of bags / labels that he can supply per day or per week or per month. However, if the supplier is able to make the supplies earlier to the scheduled delivery, he may do so only in consultation with the Corporation and payment however will be made as per the delivery schedule drawn, since the Corporation will arranging the funds on the schedule drawn.
- 16 **SUPPLY DATE**: The date of receipt or delivery of consignment at the actual place of delivery (premises indicated in Supply Order) will be considered as the actual date of supply.
- 17 **PENALTY FOR DELAY IN SUPPLY**: Any delay will attract penalty at the following rates on the value of the quantity supplied late :
- |   |  |
|---|--|
| i) 1st Week                                     | 0.5%   |
| ii) 2nd Week                                    | 1.0%   |
| iii) 3rd Week                                   | 1.5%   |
| iv) 4th week                                    | 2%   |
| v) Any further delay after 4 <sup>th</sup> Week | Up to 25% on the value of quantity supply and it is at the discretion of the Management. |

The Corporation will have the discretion beyond two weeks delay to cancel the Supply Order for the remaining quantity of supply to be made and claim damages. For calculation of delay in supply, the total number or quantity of the item or items not supplied within the schedule date will be taken into account.

- 18 **QUOTING OF RATES**: To be quoted for the full tendered quantity only for the item tendered. Tenders for part quantities will be rejected. The rates are to be quoted **inclusive of all Taxes, Duties, Cess, Insurance, Packing, Freight up to destination, unloading charges at the destinations, and inspection and branding charges wherever applicable and any other taxes** that shall be in force from time to time during the tenure of the contract period. In case of Bags, the rates shall be quoted for duly printed &



stitched bags only. Wherever the rates are quoted against ' C ' Form, it should be clearly specified in the Commercial Bid. For supplies from outside state of Karnataka, the rate has to be quoted against " C " Form only and this has to be specifically mentioned in the Commercial Bid otherwise issue of ' C' Form will not arise.

- 19 **UNITS FOR RATES QUOTED:** Rates are to be quoted in the following units as below :

<b>S.No</b>	<b>Packing Materials</b>	<b>Rate to be Quoted for(Incl.of all)</b>
1	Non-Woven Cloth Bags	1 No.
2.	Handmade Paper Labels	1 No
3.	Thread Spool	1 Cone of 2000 Mtrs.
4.	Chemicals	1 kg/1ltr
5.	HDPE Bags	1 No
6.	Lead Seal	1 kg

- 20 **COUNTER TERMS & CONDITIONS:** The Corporation will not entertain any counter Terms & Conditions other than the terms and conditions mentioned in this Tender Document and they are not binding on the Corporation while participating in the Tender or during negotiation, as the case may be and the Corporation will have the discretion to reject those tenders without seeking further clarification from those Tenderers.

- 21 **EVALUATION OF TENDERS:** Mere acceptance of the Technical Bid should not be taken as acceptance of the offer. For the finalization of tendered rates and to identify the successful tenderer, the profile of the tenderers in terms of reliability, facilities available, manufacturing abilities, supply discipline, quality and quantity aspects of their previous supplies if any etc apart from their present tendered rates and any other criteria that may be considered for the evaluation as the case may be, will be strictly looked into including the performance of their sister concerns with this Corporation if any earlier.

- 22 **NEGOTIATION OF RATES:** The tenderer/s whose rate is the lowest after evaluation among the tenderers who are technically & commercially responsive and meet the stipulated qualification criteria and who are expected to perform the contract satisfactorily may be invited by the Corporation for negotiation and for allotment of full tendered quantity. If the tenderer does not attend the negotiation, it is the discretion of the Corporation to consider the rate offered by him as final or to provide one more opportunity to the tenderer. It is also the discretion of the Corporation to accept the lowest rate tendered or the rate offered after negotiation, as the final rate.

- 23 **AGREEMENT:** The successful tenderers after obtaining the Supply Order shall execute an Agreement covering the terms of Supply Order and Tender Terms & Conditions, on Rs.200/= judicial stamp paper at his cost and submit along with acceptance letter with in the time.

- 24 **PROHIBITION ON USE OF DESIGNS:** The suppliers should not use / provide the designs of the Corporation to any other supplier / buyers.

- 25 **SUB-CONTRACTING:** No Sub-Contracting will be entertained and if noticed, action will be initiated for cancellation of Supply Order issued and EMD / SD will be forfeited as the case may be. In case of Karnataka State Government Units / Quasi Karnataka State Government Units registered & located in Karnataka where the supplies are made through their Registered Units the names of those units must be mentioned in the Technical Bid with full address, proof of Registration etc. However the responsibility of ensuring the supply will solely rests only with that Karnataka State Government Units / Quasi Karnataka State Government Units registered & located in Karnataka and any failure on the part of their Registered Units, the Karnataka State Government Units / Quasi Karnataka State Government Units registered & located in Karnataka shall have to pay the damage / costs and the Registered Unit shall not be a party to any disputes that may arise.
- 26 **ESSENCE OF THIS CONTRACT OF SUPPLY: Time is the essence of this contract** as the materials under procurement are used for the packing of live material i.e., Seeds and whose demand is fluctuating and therefore its timely placement in the market after packing is of utmost importance. It is therefore very important for the prospective Tenderers to note this point before participating in the Tender and should stick on to the supply schedules and any delays will be very seriously viewed.
- 27 **FAILURE TO SUPPLY:** On acceptance of the rate quoted / negotiated rate of the tenderer by the Corporation, the order for supply will be placed accordingly and if the successful tenderer fails to accept and execute the order within stipulated time schedule, the EMD and other sums if any will be forfeited and the Supply Order stands cancelled. Quantities not supplied will be procured from alternative sources and the Corporation shall claim damages for the loss that may be incurred in this behalf.
- 28 **TOLERANCE LIMITS:** In case of Tendered quantity, the tolerance limit is fixed at + or - 2% of the ordered quantity.
- 29 **DELIVERY SCHEDULES:** The Delivery schedule indicated in the tender is only tentative and subject to modification at the discretion of the Corporation and the actual schedule will be indicated in the Supply Order and the supplier is bound to supply the materials accordingly.
- 30 **PLACE OF DELIVERY:** To be delivered to any of the Offices of the Corporation located in Karnataka the destination & quantity will be mentioned in Supply Order and accordingly the delivery has to be effected.
- 31 **CONSIGNMENT NOTE:** The supplier shall submit the following details with every consignment to the A.G.M. (Pur), K.S.S.C. Limited, Bellary Road, Hebbal, Bangalore-24.
- 1 Name of Supplier :
  2. Supply Order No. & Date :
  3. Destination of Supply :
  4. Consignment Note No. & Date :
  5. Material Supplied under this consignment :
  6. Total Quantity to be supplied as per Supply Order :

7. Quantity supplied up to the last consignment excluding this consignment :
8. Quantity due for supply (Sl.No. 6 - 7) :
9. Quantity supplied under this consignment :
10. Cumulative supply as on date including the present consignment (Sl.No.7+9) :
11. Balance to be supplied (Sl.No. 6 - 10) :
- 32 **SALES TAX NOS.:** The tenderer must be a Registered Dealer under both the respective State and Central Sales Tax Act as the case may be in support of which a copy of the Certificate of Registration has to be enclosed. Every Invoice and delivery note submitted by the successful tenderer, who has been given the Supply Order shall bear State TIN / Central Sales Tax Nos.
- 33 **MATERIAL SUPPLIED FOUND DEFECTIVE AFTER USE & BEFORE TEST:** If the materials are utilized by the Corporation, before the receipt of quality test results for quality checks conducted at its level and found to be sub standard subsequently, the decision of the Corporation is final in the matters of price to be paid for such materials and decision to accept or reject the unused / balance quantity to be supplied if any.
- 34 **REJECTION OF SUB STANDARD MATERIAL & DESTROYING:** The materials supplied shall be in conformity with specifications ordered for. If not as per quality confirmation checks of the Corporation, the Corporation reserves the right to accept or reject the materials in part or full and for any other appropriate decision taken by the Corporation. Further, the Corporation reserves the right to return or destroy such materials which are rejected.
- 35 **CLAIMING OF DAMAGES:** The Corporation reserves the right to claim the liquidated damages to the extent of 10% of the value of the order for any breach of contract, in addition to the recovery of opportunity cost / losses incurred in procuring / purchasing at whatever cost from alternative sources besides forfeiting of the EMD / Security Deposit as the case may be.
- 36 **MATERIAL SUPPLIED FOUND DEFECTIVE AFTER ACCEPTANCE:** In the course of usage of the material supplied for a period of 3 months from the date of supplies, if the materials are found to be having manufacturing defects, such materials will have to be replaced within 15 days of the communication of such defects.
- 37 **PAYMENTS:** Every efforts will be made to make payments early.
- a) **90% Payment** would be released in about a month after delivery and receipt of documents and on the material supplied is accepted. However, the Corporation will have the discretion to release the above payment on confirmation of quality by test if it so desires from any of the Government / Notified Testing Laboratories. The Test Results as stated above shall be compulsory for release of payments for Chemicals vide item No.7(a) & (b) .
- b) **The balance of 10% payment** would be released subject to the supplies confirming to the quality specification on receipt of lab test result of the materials on completion of supplies of the entire ordered quantity to our satisfaction.
- 38 **MODE OF PAYMENT:** Shall be through RTGS / NEFT directly to the Bank account of supplier.

- 39 **PAYMENT** : All payments against the supplies will be made only in the name of the supplier on whom the orders for supply is issued. No payment will be made in the name of any other person or firm.
- 40 **BANK CHARGES ETC.,:** Corporation is not liable to pay any Bank Charges, Handling Charges etc., if incurred by the supplier.
- 41 **SETTLEMENT OF DISPUTE:** Any differences or disputes arising out of or in connection with this tender or acceptance thereof or the contract that may be entered into in consequence thereof shall be decided by arbitration as per the provisions of the Karnataka Transparency in Public Procurement Act,1999. The Principal Secretary, Government of Karnataka, Agriculture & Horticulture Department shall be the sole arbitrator and the arbitrator's decision shall be final and binding on the parties.
- 42 **LEGAL DISPUTES:** In case of any disputes, the courts at Bangalore only will have the jurisdiction.
- 43 **INSPECTION OF FACILITIES :**The Corporation will have the right to depute any of its officials for inspection of the Manufacturing facilities of the source suppliers at any point of time either before or after finalization of tender or either before or after issue of Supply Order or at any stage during the supply. If the Manufacturing facilities are found to be sub-standard or not according to claims made in the tech.bid or not upto satisfaction of the KSSC inspection team, the corporation reserves the right to reject the tender or cancel the Supply order at any stage of the supply and take appropriate action as per Terms and Conditions of this tender.

**Applicable for Manufactures / Suppliers of Chemicals Tenderers**

In addition to the Manufacturing License, the Tenderers must submit the relevant attested copies of the certificates for having registered with the Employees Provident Fund Organization and Employees State Insurance (ESI) Authorities concerned towards extending the benefits of Provident Fund (PF) and ESI to their employees / workers in the Relevant Manufacturing Units.

- 44 **FORCE MAJEURE** : The supplier shall not be liable for failure to perform any of its obligations under or arising out of this contract if such failure results force majeure, act of God, Fire, Storm, Earthquake, Explosion, War like condition etc. which makes it impossible for the supplier to fulfill its obligations under this contract, provided a supplier brings to the notice of the Corporation of his inability to supply at the first earliest opportunity supported with material facts / proof to give a fair opportunity for the Corporation to counter verify and satisfy itself if required and scope for the Corporation for making timely alternative arrangements. The supplier should not try to take shelter under this clause and use it as a means to bail himself out of the situation without making efforts to think of alternative means of supply and propose the same to the Corporation including seeking of time for extension of supply and give a fair opportunity to the Corporation to act or to decide on the proposal of the supplier.

**MANAGING DIRECTOR.**

**(TO BE SUBMITTED TO K.S.S.C LTD)**

From : ..... ..... .....	To Managing Director, K.S.S.C. Limited, Hebbal, BANGALORE-560 024.
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**TECHNICAL BID**

**Sub: Supply of Packing Materials to K.S.S.C. Limited.**  
**Ref: e-Tender No. KSSCL/2016-17/IND.**

1.	TENDER SUBMITTED TO	Managing Director, Karnataka State Seeds Corpn.Ltd, "Beejaraja Seed Complex", Bellary Road,Hebbal, Bangalore - 560024.
2.	NAME & ADDRESS OF THE TENDERER	
3	WHETHER A REGISTERED FIRM IF YES, ENCLOSE COPY OF THE REGISTRATION CERTIFICATE.	
4	WHETHER A SOLE PROPRIETORSHIP FIRM OR PARTNERSHIP FIRM, OR A LIMITED COMPANY? IF SOLE PROPRIETORSHIP, THE NAME OF THE PROPRIETOR OR IF PARTNERSHIP FIRM, THE NUMBER OF PARTNERS, NAME& ADDRESS OF EACH OF THE PARTNERS & THE PARTNERSHIP AGREEMENT & THE AUTHORISATION FROM ALL THE PARTNERS FOR THEIR NOMINEE TO DEAL IN THE TRANSACTION WITH ATTESTATION OF NOMINEE SIGNATURE . OR IF LIMITED COMPANY, ENCLOSE REGN. CERTIFICATE WITH LIST OF DIRECTORS AND AUTHORISATION LETTER FROM ALL THE DIRECTORS FOR THEIR NOMINEE WITH ATTESTATION OF NOMINEE SIGNATURE.	
5	NAME & ADDRESS OF THE BANKER(S)	
6	NAME OF CONTACT PERSON	
	DESIGNATION	
	PHONE NO.OF 1) OFFICE 2) RESIDENCE	
	MOBILE PHONE NO	
	FAX NO:	
	e- MAIL	
7	WHETHER MANUFACTURER / STOCKIST / DEALER.	
8	WHETHER INHOUSE PRINTING & STICHING FACILITY AVAILABLE	
9	ADDRESS OF THE ESTABLISHED PREMISES FROM WHERE THE TENDERED ITEM WILL BE SUPPLIED ( Copy of the valid manufacturing licenses shall be enclosed)	
10	WHETHER THE FOLLOWING CERTIFICATES ARE ENCLOSED  1.License issued by BIS towards use of ISI mark 2.Certificate issued by CIB. 3.Authorisation letter towards distributor / Agent issued by the principals. 4. Marketing License issue by competent authority for the State of Karnataka.	Enclosed / not enclosed  Enclosed / not enclosed  Enclosed / not enclosed

	5.whether provident fund & ESI facilities are extended to the employees / workers of the Manufacturing Unit. if so, the certificates issued by PF authorities and ESI authorities shall be enclosed. (Applicable for such items as mentioned in tender terms & conditions) 6. PAN CARD. 7. IT Returns for A-Y 2013-14 to 2015-16.	Enclosed / not enclosed Enclosed / not enclosed  (PF-Certificate) Enclosed / not enclosed  (ESI-Certificate) Enclosed / not enclosed
11	CAPACITY TO MANUFACTURE & SUPPLY	..... Kgs / Nos per day ..... Kgs / Nos per Week ..... Kgs / Nos per month
12	TICK THE ITEMS TENDERED FOR AND SAMPLES TO BE SUBMITTED (TICK THE ITEMS)	
		1 <b>Non-Woven Cloth bags</b>
		a) Hy.Jowar bags
		b) Rabi Jowar bags
		d) Bajra bags
		e)Ragi bags
		f) Navane bags
		g) Pulses bags
		h) Safflower bags
		2 a) Hy.Paddy cloth bag
		3 <b>HDPE bags</b>
		1. Paddy bags
		2. Soyabean bags
		3. wheat bags
		4. Grondnut bags
		5. Bengal gram bags
		6. For Secondary packing 60 kg
		4 <b>Hand made Paper labels</b> (Hy.Jowar,RabiJowar,Bajra, Ragi, Paddy,Hy.Paddy, Navane, pulses, Soyabean, Safflower & Groundnut.
		5 <b>Chemicals:</b> a)Thiram 75% WDP b) Malathion powder c) Deltamethrin ( K-Obiol) d) Fumigation Tablets e) Metalaxyl f)Dichlorophos 76% EC
		6 <b>Poly Propelene Thread Cones/ Spools:</b> Note: The original sample along with label from the manufacturer shall be submitted Further, please refer the instructions regarding samples in the general terms & conditions
		7 <b>Lead seal:11.5mm Dia</b>

13. DETAILS OF SUPPLIES OF TENDERED ITEMS TO THE CORPORATION EARLIER IF ANY & OTHER FIRMS :

Sl. No	Item	Year of Supply	Capacity in Kgs	Ordered Quantity	Supplied Quantity	Rate per bag /Kg

14. a) EMD Amount : Rs..... Lakhs.

b) No.....Date:.....

c) Bank Branch.....

15. Sales Tax Registration No.

a) Vat Registration No: .....TIN No : .....

b) Central Sales Tax Registration No:.....

## CHECK LIST OF ENCLOSURES FOR TECHNICAL BID:

### TICK FOR THE ITEMS ENCLOSED.

a)	EMD enclosed or not:	<b>Yes / No</b>
b)	A copy of the Certificate of Registration of the Firm	<b>Yes / No</b>
c)	A copy of the Partnership Deed if Partnership Firm	<b>Yes / No</b>
d)	A copy of Authorisation for signing if it is a Limited Company or a Partnership Firm with signature attestation of the authorised person.	<b>Yes / No</b>
e)	An Affidavit of Ownership if it is a Proprietary Firm / Sole Trader	<b>Yes / No</b>
f)	Certificate of Authorisation of the Nominee to deal in this business with signature attestation of the authorised person.	<b>Yes / No</b>
g)	Business performance Certificate from the customers for quality & time of supply	<b>Yes / No</b>
h)	If Representative is participating, letter of authorization to participate in the Tender opening and also participation in negotiation of rates for items tendered if the Corporation exercises its option to negotiate, with attestation of signature.	<b>Yes / No</b>
i)	WHETHER ATTESTED COPY OF THE CERTIFICATE ISSUED BY THE PROVIDENT FUND AUTHORITIES & ESI AUTHORITIES ENCLOSED. ( As per sl.no.50 of the terms & conditions)	<b>Yes / No</b>
j)	PAN CARD : IT Returns for the last 3 Assessment years (2013-14 to 2015-16)	
	<b><u>THIRAM &amp; CARBENDAZIM CHEMICALS DOCUMENTS</u></b>	
k)	Manufacturing License ( Enclosed)	<b>Yes / No</b>
l)	License obtained from BIS for use of ISI Mark. (enclosed)	<b>Yes / No</b>
m)	CIB Registration	<b>Yes / No</b>
n)	Marketing License for Karnataka State.	<b>Yes / No</b>
o)	Other documents if any as per tender terms	<b>Yes / No</b>
p)	Letter of willingness from the indigenous source manufacturer of thiram and / or Carbendazim technical.	<b>Yes / No</b>
q)	Copy of Supply contract from the indigenous source manufacturer of thiram and / or Carbendazim technical.	<b>Yes / No</b>

**Note: Please enclose certified / attested copies of all the above documents in the Technical Bid.**

### **CERTIFICATE**

I have read and understood the Terms & Conditions contained in the e-Tender Document governing the Short Term e-Tender w.w.w.Notification and I agree to abide by the same and against which this Technical Bid is submitted.

The Commercial quote for the above items are submitted through e-Tender.

Date :

Place:

**SEAL & SIGNATURE OF TENDERER**

PMTEND-13

(TO BE SUBMITTED TO K.S.S.C LTD)

From : ..... ..... .....	To Managing Director, K.S.S.C. Limited, Hebbal, BANGALORE-560 024.
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**COMMERCIAL BID FOR SUPPLY OF PACKING MATERIALS & CHEMICALS.**

Ref : e- Tender No. KSSCL/2016-17/IND-

Sl. No.	Item of Packing Material Tendered	Size in Cms.	Tendered Quantiy	Unit of Rate Tendered for	Tendred Rate in Rs. Ps.	Rs.in words
1	<b>Non-Woven Cloth bags</b>					
	a) Rabi Jowar	27 X 40	255000	1 No.		
	b) Bajra	27 X 40	6300	1 No.		
	c) Ragi	30 X 48	475000	1 No.		
	d) Pulses	30 X 48	390000	1 No.		
	e) Pulses(2 Kg )	27 x40	5500	1 No		
	f) Safflower	30 X 48	9500	1 No.		
	g) Hy.Jowar	27 x 40	10000	1 No.		
	h) Navane	27 x 40	8500	1 No.		
2	<b>Hy.Paddy</b>	27 x 40	7200	1 No		
3	<b>HDPE bags</b>					
	a) Paddy	86.5 x 56	350000	1 No.		
	b) Soyabean	86.5 X 56	48000	1 No.		
	c) Groundnut	102 X 71	5000	1 No.		
	d) Bengalgram	76.5 x 46	295000	1 No.		
	e)For Sencondary packing (60Kg)	102x71	68000	1.No		
4	<b>Hand made Paper labels</b> (Hy.Jowar,Rabi Jowar, Bajra, Ragi, Paddy, Hy.Paddy, Navane, pulses, Soyabean, Safflower & Groundnut, General.	10 X 15	2400000	1 No.		
5	<b>Chemicals:</b>			1 kg.		
	a)Thiram 75% WDP	25 kgs pkg.	30000 kgs			
	b)Melathion powder 5%	25 kgs pkg.	100 kg	1 kg.		



	c) Fumigation tablets		100 kgs	1 kg		
	d) Deltamethrin	(K-obiol)	150kg	1 kh		
	e) Metalaxyl		50 ltr	1 ltr		
	f)Dichlorophos 76%EC	5 or 10 ltr	500ltr	1 ltr		
7	Poly Propelene Thread Cones/Spools:	2000 mtrs/cone	2500 Nos.	1No		
8	Lead Seal	11.5 mm Dia	3200	1 kg		

**Note :** The rate is inclusive of all like VAT & other Taxes, Duties, Cess, Insurance, Packing, freight, Handling & against Form 'C' for supplies from out side Karnataka

Place :

Date :

**SEAL & SIGNATURE OF TENDERER**

*PMTEND-16-17*