



**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.stclimited.co.in, E-mail: mumbai@stclimited.co.in**

**TENDER NO.: STC/MUM/HDPE/2016-17/10 Dated 31.03.2017**  
**for**  
**SUPPLY OF PRINTED HDPE ANTISKID BAG (40 KG CAPACITY)**  
**FOR PACKING OF SEEDS AND OTHER AGRICULTURAL PRODUCTS**

**Closing at: 1400 Hours of 03.04.2017**  
**Opening at: 1415 Hours of 03.04.2017**

STC invites Limited Quotations/Offer from our Empanelled Associate Suppliers/Manufacturers of Jute/HDPE/PP Bags for supply of 9,10,700 40 kg capacity **Printed HDPE Antiskid Bags** at different Production units of Indian Farm Forestry Development Cooperative Ltd. (IFFDC) located at in Haryana, Rajasthan, Punjab, Maharashtra and U.P. States against their Tender No. IFFDC/HO/316/HDPE Antiskid dated 27.03.2017 under Back to Back Arrangement.

**IFFDC's Tender document is enclosed herewith and it forms an integral part of STC's Tender document. All the terms and conditions of IFFDC'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 STC & IFFDC's Tender.**

The proposed supply to IFFDC shall be as per terms of our Expression of Interest STC/MUM/EOI/PM/2016-17 dated 15.06.2016, Letter of Empanelment dated 20.12.2016 and as per STC's existing salient terms, conditions, procedure etc. for similar business/supply to other Buyers.

Interested Associate Suppliers are requested to submit their most competitive offer to STC with earliest delivery schedule as per following Terms and Conditions:-

1	QUANTITY & DELIVERY	<p>Approximately, a quantity of 9,10,700 bags is required to be delivered to IFFDC as per Annexure III on F.O.R. at site basis.</p> <p>The quantities indicated are approximate and are likely to vary at the time of placement of orders. Bidder shall supply the items/quantities offered at the rates quoted.</p> <p>The Entire quantity of Jute Bags will be supplied within the specific period given in Annexure III. The time of</p>
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		delivery/completion includes the time taken for packing forwarding and dispatches of the material outstations. The schedule will be strictly adhere to.
2	SPECIFICATION and PRINTING	As per Annexure-I enclosed.
3	VALIDITY OF OFFERS	The offers to be kept valid for acceptance by STC for a period of 150 days from the date of opening of STC's Tender.
4	TENDER FEES & EARNEST MONEY DEPOSIT	<p>Tenderer to deposit EMD of Rs.2,00,000/- to STC's account through RTGS/NEFT, 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 1400 Hours of 03.04.2017.</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. In case the tenderer commits any breach of the tender conditions, STC can without any notice forfeit the EMD.</p>
5	SECURITY DEPOSIT	<p>In case, order is placed by IFFDC on STC, successful Tenderer shall have to furnish Security Deposit equivalent to @10% of the total value indicated in the LOI/Order within 10 days of the award of contract in the form of Bank Draft or Bank Guarantee from a Nationalized Bank in the prescribed format as Annexure IV (12 Months from the date of completion of work and handing over to IFFDC) plus 6 months claim period thereafter. The security deposit shall bear no interest and shall be refunded to the party after settlement of their final bill.</p> <p>The EMD will be adjusted against 10 % security deposit the successful party shall be required to deposit the security money within 10 days from the date of acceptance of Letter of Intent/ Purchase Order, whichever is earlier, failing which the order may be cancelled / withdrawn.</p> <p>In the event of any upward revision in the value of the contract arising on account of quantity increase in materials to be supplied, the successful tenderer should on receiving intimation from STC, increase the security deposit by such sum as specified by the company on the total revised value of the contract.</p>

		In case the tenderer commits any breach of the tender/contract conditions or any deductions made by IFFDC against default, delay in supply, quality defects, shortages, etc., STC can without any notice forfeit the Security Deposit.
6	INSURANCE	The Tenderer shall take the necessary insurance for material up to destination
7	TECHNO COMMERCIAL BID	<p>Following documents to be submitted as part of “Techno Commercial” Bid:-</p> <p>(a) The tenderers should have the capability to manufacture and supply of Anti-skid HDPE Bags for packing seeds or other agricultural inputs. Documentary proof for the same to be submitted.</p> <p>(b) The tenderers shall enclose solvency certificate from their bankers along with their quotation.</p> <p>(c) The tenderer will have to submit the undertaking of guarantee of quality of material along with dispatch documents of material.</p> <p>(d) Company profile and details of the technical and organizational competence to execute the supply.</p> <p>(e) Latest audited financial statements.</p> <p>(f) Tenderer to submit an undertaking on company’s letterhead for complete back up support to STC for completion of order placed by IFFDC against said Tender.</p> <p>(g) Proof of submission of EMD of Rs. 2,00,000/-</p> <p>(h) Copy of STC’s &amp; IFFDC’s Tender document duly signed and stamped on each page including cutting and corrections etc. as a token of acceptance.</p> <p>(i) Technical specification of item offered.</p> <p>(j) the tenderer has to furnish a self declaration that they have not been banned or de-listed by any cooperative/Govt. Departments/Institution/Court</p>
8	PRICE BID	<p>Bidder to submit their most competitive quote on FOR at site basis to IFFDC. The list of destinations for supplies is placed at Annexure-III of Tender document.</p> <p>Quoted price should be inclusive of printing, loading, unloading charges, VAT, Service tax, transit insurance or any other charges/taxes/duties applicable on raw materials brought out items and consumable, C.S.T and excise duty, if any applicable on the last point of the sale and STC’s Trading Margin of 1% etc.</p> <p>Prices should be quoted on company’s letterhead duly signed and stamped by authorised signatory of the company.(RATE SHOULD BE MENTIONED BOTH IN FIGURES AND WORDS)</p> <p>Also refer Annexure II of Tender document (Proforma for</p>

		Quotation).
9	SUBMISSION OF OFFERS	<p>a) Interested Associate Suppliers are requested to submit their complete and most competitive price offers to STC latest by 1400 Hours of 03.04.2017 under Two Bid system i.e. Techno Commercial Bids and Price Bid.</p> <p>b) Techno Commercial Bids shall be opened at 1415 Hours of 03.04.2017. Price Bid of only Technically qualified tenderers shall be opened.</p> <p>c) Bids shall be received only electronically through the e-Procurement Portal of NIC (<a href="http://eprocure.gov.in/eprocure">eprocure.gov.in/eprocure</a>).</p> <p>d) 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>e) 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>f) Bidders are required to upload soft copies of all the relevant documents mentioned at Serial No. 8 above.</p> <p>g) 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>h) 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>i) 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>j) No bids shall be modified, substituted or withdrawn by the bidder on or after the closing date and time of bid submission.</p> <p>k) 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>l) 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>
10	FORCE MAJEURE	Should any of the force majeure circumstances, namely act of god, natural calamity, fire, Government of India Policy, restrictions, any act of Govt., strikes or lock-outs by workmen, war, military operations of any nature and blockades preventing the Supplier/Buyer from wholly or partially carrying out his contractual obligations, the period stipulated for the performance of the Contract shall be extended for as long as these circumstances prevail, provided that, in the event of these circumstances continuing for more than three months, either party

		shall have the right to refuse to fulfill its contractual obligations without title to indemnification of any losses it may thereby sustain. The party unable to carry out its contractual obligations shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract. A certificate issued by the respective Chamber of Commerce in the Seller or the Buyer country shall be sufficient proof of the existence and duration of such circumstances. The certificate of Chamber of Commerce should be submitted within 15 days.
11	CANCELLATION CONTRACT	If the seller fails to deliver the goods within specified delivery period for reasons other than Force Majeure, the STC shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. STC shall not be liable to any risks and costs, whatsoever, in consequences of such cancellation of the contract.
12	INDEMNIFICATION	Without any protests or demur, Associate supplier indemnifies STC and its Branches and shall always keep STC fully indemnified and agrees to hold STC and its Branches harmless against any loss, claim, proceedings, damage, demurrage, costs, penalties, taxes, duties liabilities, legal cases, short shipment, quantity/ quality/ weight/purity/marking/ specifications, etc of the material, costs or expenses of whatsoever nature, costs to STC on account of Associate supplier/ handling agent/ omissions/ negligence/ mistake/ misconduct breach or default and or non-fulfilment of terms and conditions of this agreement. The Associate supplier shall keep STC indemnified at all times against any claims/liabilities/proceedings, etc from any third party or otherwise arising out/or in connection with this Tender.
13	ARBITRATION	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.
14	NO LIABILITY/ OBLIGATION OF GOVT. OF INDIA	It is expressly understood and agreed by and between the Seller and STC that STC is entering into this agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed that the Govt. of India is not a party to this agreement and has no liabilities, obligations or right hereunder. It is expressly understood and agreed that STC is an independent legal entity with power and authority to enter into contracts, solely on its own behalf under the applicable laws of India and general principles of contract laws. The Seller expressly agrees, acknowledges and understands that STC is not an agent, representative or delegate of the Govt.

		of India. It is further understood and agreed that Govt. of India is not and shall not be liable for any acts, omission, commission, breaches or other wrongs arising out of the contract. Accordingly, STC hereby expressly waives, releases and foregoes any and all actions on claims including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue the Govt. of India as to any manner, claim, causes of action or thing whatsoever arising out of or under this agreement.
15	PERIOD OF CONTRACT	The period of contract shall be initially for One year from the date of issue of Purchase Order/Work order, which is likely to be extended for a further period of one more year subject to mutual consent.
16	PAYMENT	Payment will be released to Associate Supplier only after receiving from IFFDC as per IFFDC tender clause no. 06 "mentioned as TERMS OF PAYMENT"
17	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) Price Bid shall be evaluated and finalised as per lowest bid.</p> <p>e) STC reserves the right to accept or reject any one or all the Bids/Offer in part or full without assigning any reason thereof. STC is not bound to accept the lowest quotation and STC may accept or reject the lowest quotation or any quotation at its sole discretion and go for re-tendering in case the lowest rate obtained in the tender is considered higher.</p> <p>f) In all case of disputes, the decision of STC/IFFDC shall be final.</p> <p>g) 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>h) 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>i) Any further Corrigendum/Addendum to the tender documents will be uploaded by STC on websites i.e. <a href="http://www.stclimited.co.in">www.stclimited.co.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>j) All the Terms and conditions mentioned in IFFDC's Tender</p>
18	REPEAT ORDER	The validity of the Tender shall be extended to a period of One year from the date of placing initial order and it shall be opened to the IFFDC Ltd. to place repeat order with supplier from the

		same Rate, Terms and conditions for the quantity not exceeding 100 % of the quantity in the initial Purchase Order.
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We look forward to your most competitive offer within stipulated date and time schedule.

**RAVI JADHAV**  
**Dy. General Manager**

**SPECIFICATION FOR HDPE ANTI-SKID BAGS (40 Kg. Capacity) (NONLAMINATED)**

Size	:	86.5 cm length & 56 cm width
Mesh	:	12 X 12
Denier	:	1000
Weight of bag	:	120 gram +/- 3% Tolerance
Tolerance of length	:	+ 3 -0 cm
Tolerance of weight	:	+ 3 -0 cm
Capacity of bags	:	40 Kg.

The inside length and width of at least 90% of the bags under test will be in accordance with the aforesaid requirements. No bag are of the remaining 10% bags will have inside length and width less than 1.5 cm below the specified value.

**Fabric:** The fabric used for the manufacture of Anti-skid HDPE bags will be single piece pure white in colour as per IS-6192-1971.

**Mouth of the bags:** The mouth of the bag will be hammed. (Mouth should be folded minimum 25 mm inside and stitched) so that the tapes do not fray.

**Stitching:** The bag is only bottom stitched (**Double fold double row Reverse**). The bottom of the bag should be folded inwards and stitched from inside only outside by a minimum 25 mm. The bag is bottom stitched with 2 rows of chain/lock-stitches with a tape of 1200 denier. The first row of 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 dm.

**Strength:**

- The breaking strength of the sample our from the bag will be as under:  
On 5 X 20 cm leveled strip method at constant rate of traverse machine @ 300 +15 mm per dm.
  - Warp way (Width-wise) – 90 kgf.
  - Wefl way (Length wise) – 80 kgf.
 Testing method as per IS 1969-1968 and IS 6192-1971
- Seam Breaking Load:  
Bottom seam – 35 kgf  
Testing method as per IS- 9030-1979  
The specified strength values for fabric and seam will be average breaking load value of the samples under test. Individual value will not, however, be below 10 % of the specified value.
- Weight:  
The weight of the bag is 120 gram +/-3%
- All the lots supplied by the bag suppliers against the DOs shall be tested for Ash Content which includes mainly Calcium Carbonate Content.
- Ash Content as above in all Anti-skid HDPE bags shall be maximum 6.0% (including all impurities). However, IFFDC may accept the bags up to 8% Ash Content by imposing penalty of 5% of the total value of Order, at its sole discretion. In case the Ash Content is above 8%, the lot shall be straight away rejected. Following Test procedure shall be adopted to determine Ash Content which includes mainly Calcium Carbonate Content.



6. Samples of Anti-skid HDPE bags (as the case may be), shall be weighed and heated up to 575 to 600 Deg Centigrade Maximum (upto max. 3 hrs). The resultant Ash thus obtained shall be weighed and Percentage of Ash shall be reported.

All the lots to be supplied by the bag suppliers against the DOs shall be tested for Ash Content which includes mainly Calcium Carbonate Content. Random sample of 6 bags will be drawn from each truck in the presence of the representative of the party, if present. The average of 6 bags test report will be considered for selection/rejection of the entire lot of bags from the truck load.

7. Printing - Printing of IFFDC Logo (single colour) and other matter as per the design to be provided by IFFDC.

**PROFORMA FOR QUOTATION**

Tenderers shall quote their rates in the following proforma, in duplicate, and all columns should be filled. Incomplete bid(s) and those not specified in this proforma are liable to be rejected.

S.No.	Brief Particulars	Quantity (In Nos.)	Rate per bag (printed) inclusive of all Taxes, Duties, Charges, Transportation & Insurance)		Total Amount (Rs.)	
			(Rs./Bag)			
1	HDPE Anti Skid Bags  (40 Kg capacity)	9,10,700 bags		In Figures	In Words	
			With 'C' Form			

I/We have read all the terms and conditions of the NIT and the **Annexures** thereof and agree to accept and abide by the same in toto. The above quotation has been prepared after taking into account all the terms and conditions of **NOTICE INVITING TENDER** and **no deviation is made by us/offered by us.**

Signature of the Tenderer \_\_\_\_\_

Name of Signatory \_\_\_\_\_ (in capital letters)

Designation of signatory \_\_\_\_\_

Name and address of the firm \_\_\_\_\_

"SEAL"

DATE \_\_\_\_\_

PLACE \_\_\_\_\_

## Schedule of supply of Printed Anti-skid HDPE (printed) bags

S.No.	State	Seed Production Unit	HDPE Anti-skid (40Kg.) Net requirement	
			Quantity (In Numbers)	Schedule of supply
1	Haryana	Hisar	1,12,500	31 <sup>st</sup> May, 2017
		<b>Total Haryana</b>	<b>1,12,500</b>	
2	Punjab	Rampuraphul, Bhatinda	45,700	31 <sup>st</sup> May, 2017
		Punjab Agro, Jaito	49,100	31 <sup>st</sup> May, 2017
		Sardar Seed Farm, Malout	71,200	31 <sup>st</sup> May, 2017
		Jindal Hybrid Seed Co., Gidderbaha	43,900	31 <sup>st</sup> May, 2017
		<b>Total Punjab</b>	<b>2,09,900</b>	
3	Rajasthan	Kota	80,500	31 <sup>st</sup> May, 2017
		Ganganagar	31,600	31 <sup>st</sup> May, 2017
		Udaipur	12,500	31 <sup>st</sup> May, 2017
		Rainwal, Jaipur	12,500	31 <sup>st</sup> May, 2017
		<b>Total Rajasthan</b>	<b>1,37,100</b>	
4	U.P.	Harkhumau	74,400	31 <sup>st</sup> May, 2017
		R.S. Seed, Amethi	65,900	31 <sup>st</sup> May, 2017
		Shri Shyam Agro Seeds, Gola Lakhimpur	46,400	31 <sup>st</sup> May, 2017
		Khushali Agro Seeds, Sitapur	24,200	31 <sup>st</sup> May, 2017
		Chapartala, Maigalganj	83,000	31 <sup>st</sup> May, 2017
		Takha, Etawah	63,700	31 <sup>st</sup> May, 2017
		Shyam Seeds, Jawant Nagar, Etawah	19,400	31 <sup>st</sup> May, 2017
		Jaideep Seeds, Aligarh I (Panethi)	36,000	31 <sup>st</sup> May, 2017
		Shobri Seeds, Aligarh II	36,000	31 <sup>st</sup> May, 2017
		<b>Total U.P.</b>	<b>4,49,000</b>	
5	Maharashtra	Amravati	2,200	31 <sup>st</sup> May, 2017
		<b>Grand Total</b>	<b>9,10,700</b>	

## ANNEXURE-IV

## DRAFT FOR BANK GUARANTEE

Note: To be executed on a non-judicial stamp paper of appropriate value.

IN CONSIDERATION of The State Trading Corporation Of India, Mumbai (STC) having its registered office at Jawahar Vyapar Bhawan Tolstoy Marg, New Delhi - 110001, INDIA which expression shall unless repugnant to the subject or context includes its successors and assigns) having agreed to exempt \_\_\_\_\_ (hereinafter called 'the said Tenderer(s)' which expression shall unless repugnant to the subject or context includes his successors and assigns) from the demand under the terms and conditions of tender No. \_\_\_\_\_ for \_\_\_\_\_ hereinafter called 'the said Tender' of such Earnest Money for the due fulfillment by the said Tenderer(s) of the terms and conditions contained in the said tender \_\_\_\_\_ for \_\_\_\_\_ on production of Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) We \_\_\_\_\_ Bank hereinafter referred to as 'the Bank' do hereby undertake to pay to the company an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) against any loss or damage caused to or suffered or would be caused to or suffered by the said Society by reason of any breach by the said tenderer(s) of any of the terms and conditions contained in the said tender (the decision of the Society as to any such breach having been committed and loss suffered shall be binding on us).

2. WE \_\_\_\_\_ Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur merely on a demand from the Society stating that the amount claimed is due by way of loss or damage caused to or would cause to or suffered by the Society by reason of any breach by the said Tenderer(s) of any of the terms and conditions contained in the said tender or by reason of the said Tenderer's failure to keep the tender open. Any such demand made on the Bank shall be conclusive as regards amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only)

3. WE \_\_\_\_\_ (Bank) further agree that the guarantee herein contained shall remain in full force and affect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tender(s) and/or till all the dues of the Society under/or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorised officer of the Society certified that the terms and conditions of the said tender have been fully and properly carried out by the said Tenderer(s) and accordingly discharges the guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the \_\_\_\_\_, we shall be discharged from all liability under this guarantee thereafter.

4. WE \_\_\_\_\_ Bank, lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Society in writing.

Dated \_\_\_\_\_ day of \_\_\_\_\_ 201\_\_\_\_\_

CORPORATE SEAL OF BANK

**Note:** To include 12 months claim period over and above the period mentioned in the paragraph for the validity of the Bank guarantee in the tender.

INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

**NOTICE INVITING TENDER (N.I.T.)**

Our Ref: IFFDC/HO/316/HDPE Antiskid

Dated: 27<sup>th</sup> March, 2017

- |                               |   |   |
|-------------------------------|---|---|
| 1. TENDER CLOSING DATE & TIME | : | 7 <sup>th</sup> April, 2017 at 1:00 PM                        |
| 2. TENDER OPENING DATE & TIME | : | 7 <sup>th</sup> April, 2017 at 2:00 PM                        |
| 3. EARNEST MONEY DEPOSIT      | : | Rs. 2,00,000.00   |
| 4. NATURE OF BIDDING          | : | TWO STAGE   |
| 5. TENDER OPENING VENUE       | : | FMDI, IFFCO Colony, Sector- 17B,<br>Gurgaon- 122001 (Haryana) |

**Sub: Supply of HDPE Anti Skid Printed Bags.**

Dear Sir(s),

Indian Farm Forestry Development Cooperative Ltd. (IFFDC Ltd.) is a Multi-state Cooperative Society owned by member Cooperative Societies of the country and is engaged in wasteland development through afforestation and livelihood improvement of the poor rural community. It also undertakes production, processing, distribution and marketing of quality seeds to help the farming communities. The certified Seed Produced by IFFDC Ltd. is packed in the printed Anti-skid HDPE bags of 40 Kg. capacity for supply to the retail outlets or sale points of our customers. To purchase the printed Anti-skid HDPE bags of 40 Kgs. Capacity, IFFDC Ltd. invites the tenders. The tender document contains the following Enclosures.

**Enclosures:**

S.No.	Attachment	Particulars	Pages (From-To)
1	Attachment-A	Instructions to the Bidders	2-4
2	Attachment-B	General Terms & Conditions	5-11
3	Annexure-I	Specifications for HDPE Anti skid Bags	12-13
4	Annexure-II	Proforma for rate quoting	14
5	Annexure-III	Schedule of Supplies	15
6	Annexure-IV	Proforma for Performance Bank Guarantee	16

**Sealed quotations** are invited for supply of Anti-skid HDPE bags at IFFDC Head Office, Gurgaon (Haryana). The Quotation may please be submitted as under:



INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

Attachment-A

**Envelop No. I**

To be super scribed “**Earnest Money Deposit**” and to contain Earnest Money which shall be interest free deposit. The Bank Draft Payable at New Delhi only in favour of “**IFFDC Ltd.**”, or in the form of Bank Guarantee issued by a Nationalised Bank. The Bid shall be considered invalid if, the EMD Envelope is put in the Technical Unpriced or Price Bid Envelopes. Offer without EMD is invalid and shall be rejected out-rightly. In case of successful bidder, the EMD shall be converted into Security Deposit and shall be released within three months after the date of execution of order. The EMD of unsuccessful Bidder shall be refunded within one month after finalization of the Purchase/Work Order.

**Envelop No. II**

To be super scribed “Technical & Un-priced Commercial Tender” and to contain:

- a) Technical specifications of the item offered,
- b) Un-priced Commercial Tender.

Envelop- II shall be opened if, conditions of the Envelop-I is satisfied. If, the same is not satisfied then, Envelop-II shall not be opened.

It may be ensured that all documents as per the enquiry are complied with and covering letter is enclosed in the envelope. In the absence or in case of deviation instatement or in case IFFDC's complete tender documents duly signed and stamped, is not submitted, it shall be considered that all the specifications, terms and conditions have been accepted by the Tenderer and any cost implications or any change after placement of order shall be borne by the Tenderer.

**Envelop-III**

To be super scribed “**Priced Commercial Bid**” and to contain schedule of rates with quoted rates and amounts duly signed and stamped. (RATES SHOULD BE MENTIONED BOTH IN FIGURES AND WORDS). The price bid be submitted stating as per Price Schedule enclosed with the tender **without any conditions**.

Envelop-I containing EMD will be opened first on the due date & time of opening of tender.

Envelope-II will then be opened, and after study of the tender, discussions will be carried out, if required, with respective tenderers for clarifications of the conditions put forth. The Tenderer shall send their authorized representative to participate in discussions who should be able to take immediate decisions on all matters pertaining to their tender. Subsequent to the discussions, tenderers will be given an opportunity, if considered necessary, to submit another sealed envelope No. IV super scribed “**Resultant Modification Arising out of Discussions**” containing including financial implications. Envelope-IV should not contain any conditions, whatsoever, except price variation in case tenderer desires to change the same. The Envelope No. III and IV will be opened on the same day. Thereafter, negotiations will be held on the same day, if required. If necessary, the price envelope will be opened at a later date which will be intimated to the tenderers whose tenders are found to be responsive.

All envelopes, in addition to the above superscription, should also be super scribed our enquiry reference and due date of opening.

**Acceptance/Rejection of Tender**

- i) IFFDC Ltd. reserves all the right to accept or reject any or all bids without assigning any reason whatsoever.
- ii) IFFDC Ltd. shall have the right to place the order/award the work to one or more Bidder/contractors.
- iii) IFFDC Ltd. Reserve the rights to split the quantity of bags to more than one tenderer.

INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

- iv) Strict adherence to our technical specifications, terms and conditions is mandatory and any deviation there from may lead to outright rejection of the bid. The Bidders should not quote any option other than those mentioned in the Scope of Work to this enquiry.

The Quotations may please be addressed to:

**The Chief Executive,  
Indian Farm Forestry Development Coop. Ltd.  
FMDI, Sector-17-B, IFFCO Colony,  
Gurgaon-122001**

**FAX No. :** 0124-2340149  
**TEL. NO. :** 0124-2340147, 4970469  
**E-Mail :** [iffdcheadoffice@gmail.com](mailto:iffdcheadoffice@gmail.com)

- iv) The quoted rates will be valid for at least **120** days from the date of opening of the quotation. In case you are not able to respond to the enquiry due to any reason, you may communicate the same in writing mentioning therein the reason, otherwise, it shall be presumed that you are not interested in the matter and IFFDC Ltd. at its own discretion may not issue any enquiry to you in future.
- v) The Bidder shall thoroughly understand the job in detail before bidding. No plea of inadequate prior knowledge of conditions/details shall be entertained later on.
- vi) The Tenderers shall quote their rates with reference to "each item and must tender for all the items" shown in the attached Schedule of Quantities.
- vii) Quotation should be completed in all respects with technical specifications and commercial terms & conditions like percentage/work/service tax etc.
- viii) **Please indicate the rates in words and figures both.** In case of deviations between words & figures, the rates in words will prevail. In case the total value does not tally with the multiplication of Unit rate and quantity, the unit rate shall prevail.
- ix) The price quoted must be firm and in case the price is revised/alterd within the validity of bid, the offer shall be rejected and the EMD received shall be forfeited.
- x) Part execution of order shall not be accepted.
- xi) The Bidder has to furnish a self declaration that they have not been banned or de- listed by any Cooperative/Govt. Department/Institution/Court.
- xii) The Bidder should sign and stamp all pages of the Tender Document including cuttings, corrections etc.
- xiii) The Bidder shall enclose solvency certificate from their Bankers along with their Quotation. In case the same is not ready, make application to the bank and submit the same to us before issuance of Purchase Order/Work Order.
- xiv) Full supplies shall be made as per schedule of supplies issued to the party by IFFDC Ltd. IFFDC Ltd. has the right to accept or refuse to accept the late supply after two weeks. In case of non-supply of material or part thereof, IFFDC Ltd. may forfeit the Security Deposits.
- xv) Party will have to submit Undertaking of Guarantee of quality of material along with dispatch documents of material.



INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

**Repeat Order**

The validity of the tender shall be extended to a period of one year from the date of placing initial order and it shall be opened to the IFFDC Ltd to place repeat order with the supplier on the same rate, terms & conditions for the quantity not exceeding 100% of the quantity in the initial Purchase Order.

**EARNEST MONEY DEPOSIT:**

- I. Tender must be accompanied by **Earnest Money Deposit (EMD)** through a crossed demand draft in favour of "**Indian Farm Forestry Development Cooperative Limited**" from any Nationalised, Scheduled Commercial Banks, "**payable at New Delhi**". **Tenders submitted without Earnest Money Deposit will be rejected. THERE IS NO EXEMPTION FOR SMALL SCALE INDUSTRIALS OR ANY OTHER CATEGORY OF TENDERERS FROM SUBMISSION OF EARNEST MONEY DEPOSIT.**
- II. Earnest Money Deposit shall be forfeited, at the sole discretion of IFFDC Ltd, in case the tenderer, after intimation from IFFDC Ltd. of the acceptance of his tender, fails to enter into a contract with IFFDC Ltd. or fails to perform, either wholly or in part, his obligations under the contract.
- III. Earnest Money deposited by the unsuccessful tenderers shall be returned within 30 days on awarding the Work/placing the Purchase Order.
- IV. Earnest Money deposited by the successful tenderers shall be returned on submission of **Security Deposit**.
- V. No interest/charges will be paid on the Earnest Money Deposit of either successful or unsuccessful tenderer(s).

***If Performance Guarantee is not submitted by the successful bidder even after one month of placement of order in that case Earnest Money Deposit may be encashed.***

**VALIDITY OF TENDERS:**

- I. The tenders will be valid for 120 (One Hundred Twenty) days from the Tender opening date.

**COMPENSATION FOR SUBMISSION OF TENDERS:**

- I. The tenderer shall not be entitled to claim any cost, charges or incidentals expenses or costs, for or in connection with the preparation of submission of their tenders and participating in the tender opening & negotiations, even though IFFDC Ltd. may withdraw NOTICE INVITING TENDER, or reject any or all the tenders without assigning any reason therefore.

**CLARIFICATIONS:**

- I. For any clarification against this N.I.T., Bidders may please contact

IFFDC Ltd,  
FMDI, IFFCO Colony,  
Sector- 17 B,  
Gurgaon- 122001.  
Ph: 0124-4970469, 2340147/48





**INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED**  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

Attachment-B

**GENERAL TERMS AND CONDITIONS**

**1.0 SCOPE OF WORK/SUPPLY**

1.01 The Bidder shall be responsible for **print and supply** of 40 Kg. capacity Anti-skid HDPE bags as per Annexure-III, conforming to the specifications as per Annexure-I. The Parties will have to deliver the material on F.O.R at site basis. The list of Destinations for supplies is placed at Annexure-III.

**2.00 QUANTITY**

2.01 The total quantity of the Anti-skid HDPE bags for packing of Seeds and other Agricultural inputs is as per Annexure-III. IFFDC Ltd. reserves the right to increase or decrease the total quantity specified in this order by 20% (Twenty percent) at its sole and absolute discretion, and any such increase/decrease shall be on the same rates, terms and conditions.

**3.0 RATES, TAXES AND DUTIES:**

3.01 The Bidder should quote rates for printing and supply of Anti-skid HDPE bags in the prescribed proforma at Annexure-II, duly sealed and signed. The rates should include the Basic Price of the items, Excise Duty, Sales Tax, Technical Service charges (if any), Packing and Forwarding charges, Service Tax/Charges, Transit Risk Insurance Charges, Octroi etc. up to the delivery point of IFFDC Ltd. The way bills and 'C' Form will be provided by IFFDC Ltd.

3.02 Unless otherwise specified in the Enquiry, all taxes and duties as applicable on the manufacture and supply of Anti-skid HDPE bags will be borne by the supplier. The supplier shall be required to quote their ST/VAT and PAN No(s). in their invoice.

**4.0 TIME OF COMPLETION /DELIVERY**

4.01 The entire quantity of Anti-skid HDPE bags will be supplied within the specified period given in Annexure-III. The time of delivery/completion includes the time taken for packing, forwarding and dispatches of the material to outstations. The schedule will be strictly adhered to.

**5.0 DISPATCH**

5.01 The supplier shall, immediately on dispatch, inform the Chief Project Manager/Senior Project Manager/ Project Manager/ Coordinators of respective units of IFFDC Ltd. The quantity dispatched along with GRNo. date, challan number and lot No. of consignment etc. to the respective IFFDC Ltd. units with a copy to the Chief Executive, FMDI, Sector-17-B, IFFCO Colony, Gurgaon-122001 (Haryana) for information.

5.02 The supplier shall arrange to send the following documents in triplicate at his cost, directly to the concerned Unit in-charge immediately on dispatch of each consignment with the following information.

- a) Purchase Order Number and Date
- b) Quantity dispatched
- c) Rate
- d) Total Value



INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

**6.0 TERMS OF PAYMENT**

- 6.01 75 percent payment shall be released within 21 days of the invoice submitted by the party along with confirmation of receipt of material by IFFDC's offices. No running payment for part supplies will be made to the party.
- 6.02 Balance 25 percent payment shall be released within 20 days after getting satisfactory report from our Project Office. The material will be got tested in reputed laboratory as per our (IFFDC Ltd.) specifications.

**7.0 SECURITY DEPOSIT**

- 7.01 The successful party will be required to furnish a Security Deposit equivalent to 10% of the value of the order by means of Bank Draft or a Bank Guarantee from a nationalized Bank (except co-operative banks) or any branch of foreign bank in India in the prescribed format. (12 months from the date of Completion of Work and handing over to IFFDC) **plus six month's** claim period thereafter. The Security deposit shall bear no interest and shall be refunded to the party after settlement of their final bill.
- 7.02 The earnest money deposit will be adjusted against 10 percent security deposit. The party shall be required to deposit the security money within 10 days from the date of acceptance of Letter of Intent/Purchase order, whichever is earlier, failing which the order may be cancelled / withdrawn.

**8.0 LOSS / SHORTAGE IN TRANSIT**

- 8.01 The party shall be responsible for the quantities dispatched. Losses in transit due to inadequate packing or quantities found short at destination will be recoverable from the bills of the party. However, the material shall be booked duly insured by the party.
- 8.02 The party will be held responsible for use of inferior quality of Bags and other allied material and shall be penalized. The quantum of penalty will be decided by IFFDC Ltd. The substances of the material will be tested by a reputed testing laboratory and variation upto plus/minus (+/- 3%) will be allowed as per Bureau of Indian Standard norms and prevailing trade practices.

**9.0 TESTING AND INSPECTION:**

- 9.01 The procedure for testing and inspection of fabric and bags would as described in IS - 1969 :1985; IS - 9755 :1999(rev. 2003) IS - 9030 : 1979; IS - 6192 :1984; and related standards and their revisions thereof.
- 9.02 IFFDC Ltd. would be entitled to inspect and test the fabric and bags either directly or by agencies of its choice. Such inspection and testing will be conducted either by IFFDC Ltd. or its authorized agent on receiving the same at IFFDC's site. Test reports obtained in IFFDC's authorized laboratory shall be final and binding on the supplier.
- 9.03 Inspection and approval of the raw-materials or bags either by IFFDC Ltd. or its authorized agent shall not in any way absolve the supplier from his contractual obligations regarding quality and specifications. IFFDC Ltd. reserves the right to reject any bags found to be below specifications/made out of substandard raw materials or different raw material from that specified, even after receipt of the bags at site.



INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

- 9.04 The trusses will be sampled for inspection, in conformation to IS:9755-1999 Clause 6.3, Table-2 and rev. -2003. Bags will be counted in each truss and the average number of bags found short in such inspected trusses shall be deemed to be present in all the trusses of the concerned lot and proportionate deduction would be made from the supplier's invoice to cover the cost of such short received bags. Cost of such bags, which are found short at the time of consumption, to be of some third party or unit, shall be deducted from the subsequent invoices covering supplies affected by the supplier. In the event of there being no pending supplies, supplier shall reimburse IFFDC Ltd. the cost of such bags.
- 9.05 No tolerance other than those specified elsewhere will be permissible, and IFFDC Ltd. reserves the right to reject without any liability, any bags found outside the specified limits.
- 9.06 All the lots supplied by the bag suppliers against the DOs shall be tested for Ash Content which includes mainly Calcium Carbonate Content.
- 9.07 Ash Content as above in all Anti-skid HDPE bags shall be maximum 6.0% (including all impurities). However, IFFDC may accept the bags up to 8% Ash Content by imposing penalty of 5% of the total value of Order, at its sole discretion. In case the Ash Content is above 8%, the lot shall be straight away rejected. Beyond 8% Ash content, supplier has to lift back the stocks after defacing at its own cost from receiving destinations to use checked/inspected bags only. Following Test procedure shall be adopted to determine Ash Content which includes mainly Calcium Carbonate Content.

Samples of Anti-skid HDPE bags (as the case may be), shall be weighed and heated up to 575 to 600 Deg Centigrade Maximum (upto max. 3 hrs). The resultant Ash thus obtained shall be weighed and Percentage of Ash shall be reported.

All the lots to be supplied by the bag suppliers against the DOs shall be tested for Ash Content which includes mainly Calcium Carbonate Content. Random sample of 6 bags will be drawn from each truck in the presence of the representative of the party, if present. The average of 6 bags test report will be considered for selection/rejection of the entire lot of bags from the truck load.

10. **Penalty**

10.1 **Penalty for breaking strength:-**

The penalty of this account shall be operated as given below. Separate penalties level given in column-3 of the table below testing method as per IS-1969-1968 and IS-6192-1971 and upto date amendment.

Wrap strength (Kgf)	Weft strength (kgf)	Penalty (%)
90	80	0
79	69	0.5
71	61	1.0
55	55	3.0

10.2 **Bottom seam strength:**

The penalty on this account shall be operated as per the penalty levels given in column 2 of the table below. Testing method as per IS-9030-1979 and upto date amendment.

**INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED**  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

Bottom seam strength (kgf)	Penalty (%)
35	0
33	0.25
31	0.50
29	2.00

**10.3 Fabric weights:-**

Penalty on this account shall be imposed as per the table given below:

% variation from prescribed standards	% penalty
Upto 3%	0
Upto 5%	2
Beyond 6%	3

**11.0 Printing**

11.01 Printing of IFFDC Logo (single colour) and other matter as per design to be provided by IFFDC.

**12.00 PRICE REDUCTION CLAUSE**

12.01 If for any reasons not attributable to the IFFDC Ltd. or due to conditions constituting force majeure, the supply is not completed in accordance with the provisions hereof, within and in accordance with the completion as indicated in the terms and conditions of the Purchase Order, it is agreed that the IFFDC Ltd. shall be entitled to recover and/or the Contractor shall pay to the IFFDC Ltd., without prejudice to any other right or remedy available to the IFFDC Ltd., the parties agrees to compensate the loss to the IFFDC Ltd. as under:

12.02 "A sum equivalent to 0.5% of the Purchase Order value for every completed week or part thereof, for delay in completion and handing over the completed work to the IFFDC Ltd. by the contractor, subject to a maximum 5% of total Purchase Order value inclusive of escalation and contingencies, if any,"

12.03 The amount, as set in aforesaid clause fixed by the parties due to difficulties in ascertaining, on the date hereof, the exact amount that will be actually incurred by the IFFDC Ltd. in such event, and parties hereby agreed that amount specified herein are a genuine pre-estimate made by the parties of the loss and damage which the IFFDC Ltd. would have suffered and as by way of mutually determined reasonable compensation payable to the IFFDC Ltd., and without any proof by IFFDC Ltd to establish the actual loss/damage suffered by the IFFDC Ltd., not in the nature of penalty and shall be applicable regardless of the amount of such deduction in value actually sustained by the IFFDC Ltd.



**INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED**  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

12.04 The parties agree and acknowledge that the amount set hereinabove may be recovered by the IFFDC Ltd. to be paid to the Contractor and the Purchase Order value shall stand reduced by such amount.

12.05 If the bags supplied without printing by the Supplier, a penalty of Rs. 1.00 per bag will be imposed.

**13.00 DEVIATIONS**

13.01 This order shall be subject to these General Terms and Conditions and any additional/specific conditions referred to in the order, and no deviation shall be made in the requirements of the order or from the General Terms and Conditions unless such deviations are approved in writing by the IFFDC Ltd.

**14.0 ASSIGNMENT AND SUBLETTING**

14.01 Except with the prior permission of IFFDC Ltd., the supplier shall not assign this order or any part thereof or any money due hereunder to any other manufacturer/Vendor/ person.

**15.0 PATENT RIGHTS**

15.01 The Bidder will at all times indemnify and keep IFFDC Ltd. its customers and users indemnified against all risks, demand, costs, expenses claims, damages, suits or legal issue which may arise, if at all, from the supply, delivery and defend at its own cost any suit/claims or actions brought against IFFDC Ltd. and hold IFFDC Ltd. free and harmless against all such claims/suits or actions which may be made against IFFDC Ltd. in respect of any infringement of any right protected in Indian Patents Act, Indian Copyright Act and Indian Trade Mark Act in respect of supply of item, and other Equipments/Material/software etc. specified in this enquiry.

**16.0 SPECIFICATIONS**

16.01 All materials shall be supplied strictly in accordance with the specifications specified in Annexure-I and other attachments. No deviations from such specifications or alterations of these conditions shall be made without IFFDC's agreement in writing which must be obtained before material is placed on manufacture or any work commenced.

16.02 The Bidders should enclose sample of Anti-skid HDPE bags and size etc. of the Anti-skid HDPE bags along with their Quotations.

**17.0 FIXED PRICE**

17.01 Unless otherwise stated in the order, all prices shall remain fixed for the duration of the order and shall not be subject to escalation of any description notwithstanding any change in the cost of materials and / or labour, which may take place while the order is being carried out, even though it might be necessary for the order for any reason, whatsoever, to take longer than the delivery periods indicated in the order.

**18.0 GOVERNING LAW AND JURISDICTION**

18.01 All action at law or suits arising out of, or in connection with this order or the subject matter thereof and whether as to construction or otherwise shall be instituted in a court at Delhi.



INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

**19.0 RESOLUTION OF DISPUTES/ARBITRATION**

- 19.01 The IFFDC Ltd. and the supplier shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the purchase order.
- 19.02 If, after thirty (30) days from the commencement of such informal negotiations, the IFFDC Ltd. and the supplier have not been able to resolve amicably the dispute relating to the Enquiry/Purchase Order/Work Order, either party may require the dispute to be referred for resolution to the formal mechanisms as specified hereunder.

**20.0 REJECTION OF BAGS:**

- 20.01 In case of rejection of a particular lot due to its substandard quality or being ruptured bags, the supplier shall be duly intimated and the supplier shall arrange for removal of such bags after defacing, within 21 (twenty one) days of the receipt of such intimation, failing which, IFFDC Ltd. shall arrange to dispose of such bags in any way it deems fit without any liability or compensation to the supplier.
- 20.02 All bags of the rejected lot have to be defaced by the supplier by putting a cross mark across the full face of the bag before removal.
- 20.03 Alternately, IFFDC Ltd. may deface such rejected bags and service charges (including cost of colour) @ Rs. 5/- per bag will be debited to the supplier.
- 20.04 In case of repeated rejection of bags, IFFDC Ltd. may debar such supplier(s) from participating in any future tenders of IFFDC Ltd.
- 20.05 Bags rupturing or giving way during bagging and loading operations will be rejected at the supplier's risk and cost. Cost of bags ruptured during bagging for each month will be arrived at and will be deducted from the supplier's subsequent Invoice at the rate prevailing at that time. A penalty of Rs. 1.00 (Rupee One Only) per bag in respect of such ruptured bags will be levied in addition. In the event of there being no pending supplies, supplier shall reimburse to IFFDC Ltd. the cost of such bags.
- 20.06 Supplier has to lift these bags within 21 (twenty one) days on receipt of information failing which IFFDC Ltd. reserves the right to dispose of the bags, in any manner it deems fit, without any liability or compensation to the supplier. Supplier will have no claims thereafter. In case of bags are not lifted by the Supplier within 21(twenty one) days as above, the ground rent @ of Rs. 1/- (Rupee One Only) per bag per month shall be charged from the supplier till the time the bags are lifted or disposed off by IFFDC.

**21.0 LEGAL CONSTRUCTION**

- 21.1 The Enquiry shall be, in all respects, construed and operated as an Indian Contract and in accordance with Indian laws in force for the time being and is subject to the jurisdiction of the Delhi Court.



**INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED**  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

**22.0 ARBITRATION**

- 22.01 In case of dispute arising out of the contract, the party/parties shall have to agree to the decision of the sole arbitrator appointed by Chief Executive, IFFDC, Gurgaon, in accordance with the provisions of the Arbitration & Conciliation Act, 1996, whose decision will be binding on both the parties.
- 22.02 The performance under this contract shall not stop for any reason whatsoever during the said dispute/proceedings, unless the contractor/ supplier is specifically directed by owner/buyer to desist from working in this behalf.
- 22.03 The language of proceedings shall be English.
- 22.04 The Law governing the substantive issues between the parties shall be the Laws of India.

**23.0 JURISDICTION**


- 23.1 All action at law or suits arising out of, in connection with this order or the matter thereof and whether as to construction or otherwise shall be instituted in a court of competent jurisdiction at Delhi.

**24.0 FORCE MAJEURE**

- 24.01 Force Majeure shall mean and be limited to the following:
- Any war hostilities;
  - Any riot or civil commotion;
  - Any earthquake, flood, tempest, lightening or other natural physical disaster, impossibility of the use of any Railway, Port, Airport, Shipping services or other means of transport.
  - Any strike or lockout (only those exceeding 15 continuous days in duration) affecting the performance of the Seller's/ Purchaser's obligation.

Thanking you,

Yours faithfully,  
**For Indian Farm Forestry Development Cooperative Limited**

  
**(S.P. Singh)**  
**Chief Executive**



INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

ANNEXURE- I

**SPECIFICATION FOR HDPE ANTI-SKID BAGS (40 Kg. Capacity) (NONLAMINATED)**

Size	:	86.5 cm length & 56 cm width
Mesh	:	12 X 12
Denier	:	1000
Weight of bag	:	120 gram +/- 3% Tolerance
Tolerance of length	:	+ 3 -0 cm
Tolerance of weight	:	+ 3 -0 cm
Capacity of bags	:	40 Kg.

The inside length and width of at least 90% of the bags under test will be in accordance with the aforesaid requirements. No bag are of the remaining 10% bags will have inside length and width less than 1.5 cm below the specified value.

**Fabric:** The fabric used for the manufacture of Anti-skid HDPE bags will be single piece pure white in colour as per IS-6192-1971.

**Mouth of the bags:** The mouth of the bag will be hammed. (Mouth should be folded minimum 25 mm inside and stitched) so that the tapes do not fray.

**Stitching:** The bag is only bottom stitched (**Double fold double row Reverse**). The bottom of the bag should be folded inwards and stitched from inside only outside by a minimum 25 mm. The bag is bottom stitched with 2 rows of chain/lock-stitches with a tape of 1200 denier. The first row of 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 dm.

**Strength:**

1. The breaking strength of the sample our from the bag will be as under:  
On 5 X 20 cm leveled strip method at constant rate of traverse machine @ 300 +15 mm per dm.
  - i) Warp way (Width-wise) – 90 kgf.
  - ii) Weft way (Length wise) – 80 kgf.Testing method as per IS 1969-1968 and IS 6192-1971
2. Seam Breaking Load:  
Bottom seam – 35 kgf  
Testing method as per IS- 9030-1979  
The specified strength values for fabric and seam will be average breaking load value of the samples under test. Individual value will not, however, be below 10 % of the specified value.
3. Weight:  
The weight of the bag is 120 gram +/-3%
4. All the lots supplied by the bag suppliers against the DOs shall be tested for Ash Content which includes mainly Calcium Carbonate Content.
5. Ash Content as above in all Anti-skid HDPE bags shall be maximum 6.0% (including all impurities). However, IFFDC may accept the bags up to 8% Ash Content by imposing penalty of 5% of the total value of Order, at its sole discretion. In case the Ash Content is above 8%, the lot shall be straight away rejected. Following Test procedure shall be adopted to determine Ash Content which includes mainly Calcium Carbonate Content.



**INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED**  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

6. Samples of Anti-skid HDPE bags (as the case may be), shall be weighed and heated up to 575 to 600 Deg Centigrade Maximum (upto max. 3 hrs). The resultant Ash thus obtained shall be weighed and Percentage of Ash shall be reported.

All the lots to be supplied by the bag suppliers against the DOs shall be tested for Ash Content which includes mainly Calcium Carbonate Content. Random sample of 6 bags will be drawn from each truck in the presence of the representative of the party, if present. The average of 6 bags test report will be considered for selection/rejection of the entire lot of bags from the truck load.

7. Printing - Printing of IFFDC Logo (single colour) and other matter as per the design to be provided by IFFDC.



**INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED**  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

ANNEXURE - II

**PROFORMA FOR QUOTATION**

Tenderers shall quote their rates in the following proforma, in duplicate, and all columns should be filled. Incomplete bid(s) and those not specified in this proforma are liable to be rejected.

S.No.	Brief Particulars	Quantity (In Nos.)	Rate per bag (printed) inclusive of all Taxes, Duties, Charges, Transportation & Insurance		Total Amount (Rs.)
			(Rs./Bag)		
1	HDPE Anti Skid Bags  (40 Kg capacity)	9,10,700 bags		In Figures	In Words
			With 'C' Form		

I/We have read all the terms and conditions of the NIT and the **Annexures** thereof and agree to accept and abide by the same in toto. The above quotation has been prepared after taking into account all the terms and conditions of **NOTICE INVITING TENDER** and **no deviation is made by us/offered by us.**

Signature of the Tenderer \_\_\_\_\_

Name of Signatory \_\_\_\_\_ (in capital letters)

Designation of signatory \_\_\_\_\_

Name and address of the firm \_\_\_\_\_

"SEAL"

DATE \_\_\_\_\_

PLACE \_\_\_\_\_



INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

Annexure - III

Schedule of supply of Printed Anti-skid HDPE (printed) bags

S.No.	State	Seed Production Unit	HDPE Anti-skid (40Kg.)	Net requirement
			Quantity (In Numbers)	Schedule of supply
1	Haryana	Hisar	1,12,500	31 <sup>st</sup> May, 2017
		<b>Total Haryana</b>	<b>1,12,500</b>	
2	Punjab	Rampuraphul,Bhatinda	45,700	31 <sup>st</sup> May, 2017
		Punjab Agro, Jaito	49,100	31 <sup>st</sup> May,2017
		Sardar Seed Farm, Malout	71,200	31 <sup>st</sup> May, 2017
		Jindal Hybrid Seed Co., Gidderbaha	43,900	31 <sup>st</sup> May, 2017
		<b>Total Punjab</b>	<b>2,09,900</b>	
3	Rajasthan	Kota	80,500	31 <sup>st</sup> May, 2017
		Ganganagar	31,600	31 <sup>st</sup> May, 2017
		Udaipur	12,500	31 <sup>st</sup> May, 2017
		Rainwal, Jaipur	12,500	31 <sup>st</sup> May, 2017
		<b>Total Rajasthan</b>	<b>1,37,100</b>	
4	U.P.	Harkhumau	74,400	31 <sup>st</sup> May, 2017
		R.S. Seed, Amethi	65,900	31 <sup>st</sup> May,2017
		Shri Shyam Agro Seeds, Gola Lakhimpur	46,400	31 <sup>st</sup> May, 2017
		Khushali Agro Seeds, Sitapur	24200	31 <sup>st</sup> May, 2017
		Chapartala, Maigalganj	83,000	31 <sup>st</sup> May, 2017
		Takha, Etawah	63,700	31 <sup>st</sup> May, 2017
		Shyam Seeds, Jawant Nagar, Etawah	19,400	31 <sup>st</sup> May, 2017
		Jaideep Seeds, Aligarh I (Panethi)	36,000	31 <sup>st</sup> May, 2017
		Shobri Seeds, Aligarh II	36,000	31 <sup>st</sup> May, 2017
		<b>Total U.P.</b>	<b>4,49,000</b>	
5	Maharashtra	Amravati	2,200	31 <sup>st</sup> May, 2017
		<b>Grand Total</b>	<b>9,10,700</b>	



INDIAN FARM FORESTRY DEVELOPMENT COOPERATIVE LIMITED  
FMDI, IFFCO Colony, Sect.-17 B, Gurgaon (Haryana)

ANNEXURE-IV

DRAFT FOR PERFORMANCE BANK GUARANTEE

Note: To be executed on a non-judicial stamp paper of appropriate value.

IN CONSIDERATION of IFFDC Limited (\_\_\_\_\_(unit address) \_\_\_\_\_) having its registered office at 34, Nehru Place, New Delhi (hereinafter called 'the Society' which expression shall unless repugnant to the subject or context includes its successors and assigns) having agreed to exempt \_\_\_\_\_ (hereinafter called 'the said Tenderer(s)' which expression shall unless repugnant to the subject or context includes his successors and assigns) from the demand under the terms and conditions of tender No. \_\_\_\_ for \_\_\_\_\_ hereinafter called 'the said Tender' of such Earnest Money for the due fulfillment by the said Tenderer(s) of the terms and conditions contained in the said tender \_\_\_\_\_ for \_\_\_\_\_ on production of Bank Guarantee for Rs.\_\_\_\_\_(Rupees \_\_\_\_\_only) We \_\_\_\_\_ Bank hereinafter referred to as 'the Bank' do hereby undertake to pay to the company an amount not exceeding Rs.\_\_\_\_\_(Rupees \_\_\_\_\_ only) against any loss or damage caused to or suffered or would be caused to or suffered by the said Society by reason of any breach by the said tenderer(s) of any of the terms and conditions contained in the said tender (the decision of the Society as to any such breach having been committed and loss suffered shall be binding on us).

2. WE \_\_\_\_\_ Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur merely on a demand from the Society stating that the amount claimed is due by way of loss or damage caused to or would cause to or suffered by the Society by reason of any breach by the said Tenderer(s) of any of the terms and conditions contained in the said tender or by reason of the said Tenderer's failure to keep the tender open. Any such demand made on the Bank shall be conclusive as regards amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.\_\_\_\_\_(Rupees \_\_\_\_\_ only)

3. WE \_\_\_\_\_ (Bank) further agree that the guarantee herein contained shall remain in full force and affect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tender(s) and/or till all the dues of the Society under/or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorised officer of the Society certified that the terms and conditions of the said tender have been fully and properly carried out by the said Tenderer(s) and accordingly discharges the guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the \_\_\_\_\_, we shall be discharged from all liability under this guarantee thereafter.

4. WE \_\_\_\_\_ Bank, lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Society in writing.

Dated \_\_\_\_\_ day of \_\_\_\_\_ 201\_\_\_\_\_

CORPORATE SEAL OF BANK

**Note:** To include 6 months claim period over and above the period mentioned in the paragraph for the validity of the Bank guarantee in the tender.

