



THE STATE TRADING CORPORATION OF INDIA LTD.
(A GOVT. OF INDIA ENTERPRISE UNDER MINISTRY OF COMMERCE & INDUSTRY)
NO. 301 TO 314, 3RD 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/JUTE/2016-17/07 Dated 29.09.2016
for
SUPPLY OF JUTE BAGS for packing of various seeds

Closing at: 1500 Hours of 06.10.2016
Opening at: 1530 Hours of 06.10.2016

STC invites Limited Quotations/Offer from our Empanelled Associate Suppliers/Manufacturers of Jute/HDPE/PP Bags for supply of 4.65 LAKH Nos. of **DWT paddy Jute Bags, Soyabean Jute bags and DW FLOUR GUNNY BAGS** for packing of various seeds to KARNATAKA STATE SEEDS CORPORATION LTD. (KSSCL) against their e-Tender Notification No: KSSCL/2016-17/IND45 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	S. No.	Items of DWT Jute Bags	Dimension in Cms	Nos. Tendered in Lakhs
		1	DWT Bags :		
			a) For Paddy Seeds	86.5 x 56	2.75
		2	DW FLOUR GUNNY BAGS	102 X 71	1.00
		3	Soyabean	86.5 x 56	0.90
			TOTAL		4.65

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 & 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, BRANDING, SCREEN PRINTING, COLOUR, etc.	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 style="text-align: center;">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 1500 Hours of 06.10.2016.</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	<p>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> <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>

		In the event of the failure of the successful tenderers to supply goods as per the terms & 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.
8	SAMPLE	One sample of 2 Mtrs. (full length without stitching) of Jute cloth in respect of DWT which is tendered should be submitted with the tender. Sample submitted shall be as per the specifications only. The Corporation will have the discretion to test the sample for confirmation of quality before finalising the Tender if it desires and the Tender may be rejected if the sample fail in Test and the decision of the Corporation shall be final.
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) The Tenderer must have an Annual turnover of atleast Rs.10 Crores per year during last three financial years in support of which certified copies of the Audited Balance Sheet, and attested copy of I.T.returns filed for the corresponding assessment years (2013-14, 2014-15 & 2015-16) have to be submitted by the Tenderers.</p> <p>(e) The Tenderer must have successfully supplied Jute bags to atleast 4 to 5 Central or State Seed Corporations during last 3 financial years in support of which copies of Supply Orders shall compulsorily be submitted.</p> <p>(f) Copy of manufacturing license.</p> <p>(g) 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>(h) 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 1500 Hours of 06.10.2016 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 06.10.2016. 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 (http://eprocure.gov.in/eprocure) 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 & 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 & 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 (eprocure.gov.in/eprocure), 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 & 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 & conditions in total including penalty for</p>

		<p>strict compliance and no deviation of whatsoever nature will be entertained by STC.</p> <p>g) Any further Corrigendum/Addendum to the tender documents will be uploaded by STC on websites i.e. www.stc.gov.in, www.eprocure.gov.in or www.tenders.gov.in</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 OF JUTE BAGS OR STATE/ CENTRAL PSU/ QUASI GOVT.AGENCY	
3	IF MANUFACTURER WHETHER IN HOUSE PRINTING & STICHING FACILITY AVAILABLE YES / NO	a) No.of Power operated stitching machines available..... b) Total Printing table area available in Sq. feet.....
4	ADDRESS OF THE MANUFACTURING PREMISES FROM WHERE THE TENDERED ITEM WILL BE SUPPLIED (Copy of the valid Manufacturing license to be enclosed)	
5	CAPACITY TO SUPPLY THE BAGSNo.of Bags per Week No.of Bags per month
6	TICK THE ITEMS TENDERED FOR	1. D.W.T. Jute Bags a) For Paddy 2. DW FLOUR GUNNY BAGS 3. SOYABEAN JUTE BAGS
7	SAMPLES SUBMITTED (Tick the Items)	1. D.W.T. Jute Bags a) For Paddy 2. DW FLOUR GUNNY BAGS 3. SOYABEAN JUTE BAGS

8. DETAILS OF SUPPLIES OF DWT JUTE BAGS MADE TO OTHER CENTRAL / STATE SEEDS CORPORATIONS FOR LAST 3 YEARS. (SUBMIT COPIES OF SUPPLY ORDERS AND BUSINESS PERFORMANCE CERTIFICATES)

Sl. No	Year of supply	Name of Seeds Corporation	Items supplied	Dimension in Cms.	Ordered Quantity	Supplied Quantity	Value in Rs. Lakhs	Year's Total in Rs Lakhs.
1	2013-14							
2	2014-15							
3	2015-16							

9. DETAILS OF ANNUAL TURNOVER:

Attested copy of the Audited Balance Sheet to be submitted.

Sl. No.	Year	Turnover Amount in Rs. Lakhs
1	2013-14	
2	2014-15	
3	2015-16	

10. DETAILS OF I.T.RETURNS FILED :

Attested copy of the IT returns filed to be submitted

Sl. No.	Year of Filing	Gross INCOME in Rs. Lakhs
1	2013-14	
2	2014-15	
3	2015-16	



KARNATAKA STATE SEEDS CORPORATION LTD.,
(A Government of Karnataka Undertaking)
"BEEJARAJA SEED COMPLEX", Bellary Road, Hebbal, Bangalore-560 024

KSSC/PUR/PM-JUTE/

/ 2016-17

Date: 20-09-2016

e-TENDER DOCUMENT

PREAMBLE :

The Corporation is purchasing **DWT paddy Jute Bags, Soyabean Jute bags and DW FLOUR GUNNY BAGS** for packing of various seeds. Towards the procurement of the above, an e-Tender is published via the e-tendering platform of the Government of Karnataka (<https://eproc.karnataka.gov.in>) inviting e-tenders from the Jute Bags manufacturers by a publication of the e-Procurement 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**

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 Jute Bags 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 Tenderers to make a judicious exercise at his level on the possibility of supplying as per 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 DWT paddy JUTE BAGS, Soyabean JUTE BAGS and DW FLOUR GUNNY BAGS"**, 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, "Beejaraj 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 through 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 " Beejraj Seed Complex", Bellary Road, Hebbal, Bangalore-560 024.
Commercial Bids: Will be intimated 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 i.e. Managing Director KSSC for acceptance Approval. The Tenderers whose technical bids are accepted will be intimated about the date and time of opening of 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)

"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 with the Directors 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.”

6. QUANTITIES TENDERED :

I	Items of DWT Jute Bags	Dimension in Cms	Nos. Tendered in Lakhs
1	DWT Bags : a) For Paddy Seeds	86.5 x 56	2.75
2	DW FLOUR GUNNY BAGS	102 X 71	1.00
3	Soyabean	86.5 x 56	0.90

SPECIFICATION FOR DW FLOUR GUNNY BAGS & SOYABEAN BAGS :

		DW FLOUR GUNNY BAGS	SOYABEAN
a	Outside Length	102 Cms (+4)	86.5 Cms (+4)
b	Outside Width	71 Cms (+4)	56.0 Cms (+4)
c	Ends per dm	68 (+ or -4)	85 (+ or -2)
d	Picks per dm	31 (+ or - 2)	43 (+ or - 2)
e	Weight per bag	815Gms (+81,-61)	395Gms (+8%-2%)
f	Breaking strength of cloth a) Warp Way b) Weft Way	160 Kgf 143 Kgf	180 Kgf 95 Kgf
g	Breaking strength of Seam	54 Kgf	50 Kgf 30 Kgf
h	Moisture regain	16% Max.	17% Max.

SPECIFICATION FOR DWT JUTE BAGS : PADDY

a	Basic Fabric	34.5” – 14 Oz/45” 380 Gms. / M ²
b	Outside Length	86.5 Cms (+4)
c	Outside Width	56.0 Cms (+4)
d.	Ends per dm	85 (+ or -2)

e	Picks per dm	43 (+ or - 2)
f	Porter	10
g	Shots	11
h	Weight per bag	395Gms (+8%-2%)
i	Breaking strength of cloth c) Warp Way d) Weft Way	180 Kgf 95 Kgf
j.	Breaking strength of Seam a) Warp Way b) Weft Way	50 Kgf 30 Kgf
k	Moisture regain	17% Max.
l	Contract regain	16% Max
m	Oil Content	3% Max

BRANDING / SCREEN PRINTING AND COLOUR SPECIFICATION FOR THE MATERIALS.

Printing of Bags: Bags Shall be screen printed as per the Digital design / Art work provided by the Corporation on both sides of the bags(one side English, other side Kannada) using fast colours, in **two colours namely Green and Orange**. The border line printing shall be in orange colour and printed by providing 10 Cms. space from the bottom. The bottom 10 Cms. space provided shall be used to print warranty clause as contained in the digital design / Art work and the same shall be printed in green colour. The colour shade, colour combination and quality of print shall be as per specimen bag provided.

2) BRANDING, INSPECTION, LOADING SUPERVISION AND TESTING:

a) The Branding, inspection, Loading, Supervision & testing of all types of **Jute bags** shall be arranged by the supplier with **an Independent and Accredited third party Agency approved by KSSC(herein after called the Approved third Party Agency)** only and the charges will **have to be borne by the supplier** and in case of any delay at any stage, the supplier is fully responsible.

b) Branding shall be as per the sample given by the Corporation to **approved third party Agency** and the supply should be made only after branding is approved by such agency.

c) The Corporation will arrange to send the necessary branded / screen printed Jute Bags samples to the supplier.

d) **The approved third party Agency's Inspection & Loading Supervision** seal must be put on each bale. In case of any quality complaint / dispute, the defective bags will be jointly inspected by **the Approved third Party Agency**, KSSC Representative and the concerned supplier at the destination, at the supplier's cost and the Joint Inspection report shall be binding on the supplier.

3) **STITCHING:** In case of D.W.T. bags, the side and bottom shall be folded inside and stitched with Cotton Twine 9/20's count having 9 to 11 stitches per dm or pp thread (Denier) or multi filament and flat and having a breaking strength of 55 kgf on the Warp way and 34 Kgf. on the Weft way of the cloth may be used.

- 4) **BALING:** The Jute bags should be supplied in suitable bale sizes for convenient handling.
- 5) **CERTIFICATES :** The necessary certificates of Inspection, Testing and Loading Supervision of the **Approved third Party Agency** shall also be sent along with each of the consignments.

SAMPLES TO BE SUBMITTED ALONG WITH TENDER FOR ALL TYPES OF JUTE BAGS:

One sample of 2 Mtrs. (full length without stitching) of Jute cloth in respect of DWT which is tendered should be submitted with the tender, duly stamped & signed without fail. **Tenders without requisite samples will be rejected.**

Note: Sample submitted shall be as per the specifications only. The Corporation will have the discretion to test the sample for confirmation of quality before finalising the Tender if it desires and the Tender may be rejected if the sample fail in Test and the decision of the Corporation shall be final.

GENERAL TERMS & CONDITIONS FOR SUPPLY OF DWT JUTE BAGS :

- 1 **EARNEST MONEY DEPOSIT:** calculated at minimum of 2% value of the Tendered item has to be remitted through e-payment. 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 finalisation of the tender, the rates quoted / tendered should be valid for a period of **90 days** from the date of submission of the tender 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 any 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. Receipt of the Supply Order by the suppliers itself is sufficient to constitute acceptance of the Order for supply and the supplier is bound to 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 Tenderers have to remit 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 Govt. / Central Government or Quasi Karnataka Govt. / Central Government Units or any other Government Units. 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 a request. No Bank Guarantee will be accepted.
8. **REFUND OF SECURITY DEPOSIT :** 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 **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 names or their sister concerns or if the participating firm or its sister concerns have defaulted earlier etc.

- 11 **DELETION OF ITEMS TENDERED** : Also, it is the discretion of the Corporation to delete any item or item tendered, even after the negotiation & finalization of rates or even after issue of Supply Order by giving 15 days of scheduled date of supply.
- 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.
- 13 **APPROVAL OF PRINTED SAMPLES FOR PRINT SPECIFICATION AND PRINT QUALITY:** The Printed bags shall be as per the specimen sample and shall be got approved for print specification and layout before final printing is undertaken. The successful supplier should collect the printed samples for printing and the samples after printing has to be sent to the Registered Office and written approval of authorized official of KSSC has to be obtained.
- 14 **DIGITAL ARTWORK:** The Digital Artwork/Design for the printing of Bags will be provided by the Corporation and the screens have to be made by the supplier at his cost. The positives have to be returned back after the job is over in order to get the SD released.
- 15 **TESTING CHARGES:** During the quality assessment retest wherever applicable, if materials supplied do not conform to the specifications fixed, the testing charges will have to be borne by the supplier.
- 16 **Change in Specification:** If the Corporation require any change in the specifications, the supplier shall use his best endeavour to comply with the requirements of the Corporation subject to fair adjustment of prices or supply bags of different size / specification which are not tendered at the **prorata basis on the size tendered** and so also with the delivery schedules where appropriate.
- 17 **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 of the capacity indicated by the supplier. Therefore the supplier has to give the correct indications of the number of bags 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.
- 18 **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.

- 19 **PENALTY FOR DELAY IN SUPPLY:** Any delay will attract penalty at the following rates on the value of the quantity supplied late :
- | | |
|-------------------------------------------------|------------------------------------------------|
| i) 1 st Week | 0.5% |
| ii) 2 nd Week | 1.0% |
| iii) 3 rd Week | 1.5% |
| iv) 4 th Week | 2% subject to maximum of 25% |
| v) Any further delay after 4 th Week | Up to 25% 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.

- 20 **QUOTING OF RATES:** To be quoted for the full tendered quantity only for the items 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 and Loading Supervision charges and any other taxes that shall be in force from time to time during the tenure of the contract period. 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 (Form 'C' will be issued by the Corporation) and this has to be specifically mentioned in the Commercial Bid otherwise issue of ' C ' Form will not arise.
- 21 **UNITS FOR RATES QUOTED:** Rates are to be quoted per Unit / No.
- 22 **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 tenders submitted with any counter / altered Terms & Conditions, without seeking further clarification from those Tenderers.
- 23 **EVALUATION OF TENDERERS:** Mere acceptance of the Technical Bid should not be taken as acceptance of the offer. For the finalisation of tendered rates and to identify the successful tenderer, the profile of the tenderers in terms of reliability, own manufacturing facilities available, manufacturing abilities / capacities, Annual Turnover, supply discipline with the other Seeds Corporation including any sister concerns if any i.e. either the tenderer or its sister concerns should not have been barred by any of the Seeds Corporations earlier, supplies ;made to other Seed Corporations, quantity aspects of their previous supplies if any, etc to the Corporation, 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 the tenderer or its sister concerns with this Corporation if any earlier.

- 24 **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 tendered by him as final or to provide one more opportunity to the tenderer for negotiation. It is also the discretion of the Corporation to accept the lowest rate offered after negotiaion, as the final rate.
- 25 **AGREEMENT:** The successful tenderers after obtaining the Supply Order shall execute a formal 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.
- 26 **PROHIBITION ON USE OF DESIGNS:** The suppliers should not use / provide the designs of the Corporation to any other supplier / buyers.
- 27 **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.
- 28 **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 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.
- 29 **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.
- 30 **TOLERANCE LIMITS:** Tolerance limits for quality aspect, for all the items is as per the specifications mentioned, except for the size. Methodology in application of the above clause by the Corporation shall be final and binding on the supplier. In case of quantities, it is + or - 2% of the ordered quantity.

- 31 **DELIVERY SCHEDULES:** The Delivery schedule indicated in the tender is only tentative For 90 Days 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.
- 32 **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.
- 33 **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) :

SIGNATURE OF THE SUPPLIER

- 34 **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 / Central TIN / Sales Tax Nos.
- 35 **MATERIAL SUPPLIED FOUND DEFECTIVE AFTER USE & BEFORE TEST:** If the materials are utilised by the Corporation, before the receipt of quality test results for quality checks conducted at its level and found to be substandard 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.
- 36 **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 any other appropriate decision taken by the Corporation. Further, the Corporation reserves the right to destroy such materials which are rejected.
- 37 **CLAIMING OF DAMAGES:** The Corporation reserves the right to claim the liquidated damages 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.

- 38 **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.
- 39 **PAYMENTS:** Every efforts will be made to make payments early.
a) 90% Payment would be released in a reasonable period of time(30 to 60 days) after delivery and receipt of documents and on the material supplied is found to be o.k in all respects. The Corporation will have the discretion to release the above payment on confirmation of quality by test from any of the Government / Notified Testing Laboratories
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 and on completion of supplies of the entire ordered quantity with in the agreed delivery schedule as per supply order , to the satisfaction of KSSC.
- 40 **MODE OF PAYMENT:** Shall be through RTGS / NEFT directly to the Bank account of supplier.
- 41 **PAYMENT TO ANY OTHER PERSON:** 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.
- 42 **BANK CHARGES ETC.,:** Corporation is not liable to pay any Bank Charges, Handling Charges etc., if incurred by the supplier.
- 43 **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.
- 44 **LEGAL DISPUTES:** In case of any disputes, the courts at Bangalore only will have the jurisdiction.
- 45 **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 finalisation 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 technical bid or not upto the 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.

- 46 **ANNUAL TURNOVER** : The Tenderer must have an Annual turnover of **atleast Rs.10 Crores per year** during last three financial years in support of which certified copies of the Audited Balance Sheet, and attested copy of I.T.returns filed for the corresponding assessment years (2013-14, 2014-15 & 2015-16) have to be submitted by the Tenderers.
- 47 **DETAILS OF SUPPLIES MADE TO OTHER STATE/CENTRAL SEED CORPORATIONS AND PERFORMANCE CERTIFICATE** : The Tenderer must have successfully supplied **Jute bags to atleast 4 to 5** Central or State Seed Corporations during last 3 financial years in support of which copies of Supply Orders shall compulsorily be submitted. A performance certificate from atleast two such Seeds Corporations shall be obtained and enclosed in the Format given at the end of tender Document.
- 48 **NON-ELIGIBILITY IF HAS BEEN BARRED FOR SUPPLIES BY ANY GOVT. / QUASI GOVT. INSTITUTIONS:**
Suppliers who are barred for supplies in any Central or State Governments or Quasi Govt. Institutions are not eligible to participate in the Tender. The eligible suppliers shall submit an Affidavit of declaration to the effect that the firm has not been barred for supplies in any Central / State Govt. or Quasi Govt. Institutions.
- 49 **OWN MANUFACTURING FACILITY** : The Tenderer must be a manufacturer of Jute Bags and must have own Printing & Stitching facility and in support of which he should enclose a copy of manufacturing license of the same. In case of Govt. / Quasi Govt. Institutions, if they do not have their own manufacturing facility, but intend to supply the bags manufactured through their Associated Units, then the manufacturing license of those Associated Units must be enclosed.

SUBMITTING CERTIFICATES TOWARDS REGISTRATION WITH PF AND ESI AUTHORITIES

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.

- 50 **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 best efforts to supply or to think of alternative means of supply and propose the same to the Corporation including seeking of time extension for supply and give a fair opportunity to the Corporation to act or to decide on the proposal of the supplier.

MANAGING DIRECTOR

Jutetend-16-17

(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 DWT PADDY JUTE BAGS, SOYABEAN JUTE BAGS & DW FLOUR
GUNNY BAGS 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 - 560 024.
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 PH. NO.	
	FAX NO :	
	E-MAIL ADDRESS.	
7	WHETHER MANUFACTURER OF JUTE BAGS OR STATE/CENTRAL PSU/QUASI GOVT.AGENCY	
8.	IF MANUFACTURER WHETHER IN HOUSE PRINTING & STICHING FACILITY AVAILABLE YES / NO	a) No.of Power operated stitching machines available..... b) Total Printing table area available in Sq. feet.....
9	A. ADDRESS OF THE MANUFACTURING PREMISES FROM WHERE THE TENDERED ITEM WILL BE SUPPLIED (Copy of the valid Manufacturing license to be enclosed) B. WHETHER PROVIDENT FUND & ESI FACILITIES ARE EXTENDED TO THE EMPLOYEES / WORKERS. IF SO, THE ATTESTED COPIES CERTIFICATES ISSUED BY PF AUTHORITIES AND ESI AUTHORITIES SHALL BE ENCLOSED.	Enclosed / not enclosed (PF-Certificate) Enclosed / not enclosed (ESI-Certificate) Enclosed / not enclosed
10	CAPACITY TO SUPPLY THE BAGSNo.of Bags per Week No.of Bags per month
11	TICK THE ITEMS TENDERED FOR	1. D.W.T. Jute Bags a) For Paddy 2. DW FLOUR GUNNY BAGS 3. SOYABEAN JUTE BAGS
12	SAMPLES SUBMITTED (Tick the Items)	1. D.W.T. Jute Bags a) For Paddy 2. DW FLOUR GUNNY BAGS 3. SOYABEAN JUTE BAGS

13. a) EMD Amount for the tendered items in Rs.

Paid o the specified Account of the E-governance Dept, GOK.

c)Ref. No.....Date:..... d) Bank Branch.....

14. VAT Registration No: (Document to be scanned & copy should be submitted to the Corporation)

a) State Sales Tax Registration / TIN No:.....

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

15. DETAILS OF SUPPLIES OF DWT JUTE BAGS MADE TO OTHER CENTRAL / STATE SEEDS CORPORATIONS (As per Clause No.48 of Terms & Conditions) FOR LAST 3 YEARS. (SUBMIT COPIES OF SUPPLY ORDERS AND BUSINESS PERFORMANCE CERTIFICATES).

Technical Bid Clause No-48

Sl. No	Year of supply	Name of Seeds Corporation	Items supplied	Dimension in Cms.	Ordered Quantity	Supplied Quantity	Value in Rs. Lakhs	Year's Total in Rs Lakhs.
1	2013-14							
2	2014-15							
3	2015-16							

16. **DETAILS OF ANNUAL TURNOVER** Attested copy of the Audited Balance Sheet to be submitted as per Clause No. 47 of Terms & Conditions.

Sl. No.	Year	Turnover Amount in Rs. Lakhs
1	2013-14	
2	2014-15	
3	2015-16	

17. **DETAILS OF I.T.RETURNS FILED** : Attested copy of the IT returns filed to be submitted as per Clause No. 47 of Terms & Conditions)

Sl. No.	Year of Filing	Gross INCOME in Rs. Lakhs
1	2013-14	
2	2014-15	
3	2015-16	

**18. CHECK LIST OF ENCLOSURES FOR TECHNICAL BID:
TICK FOR THE ITEMS ENCLOSED.**

a)	Details of EMD remitted	Yes / No
b)	A copy of the Certificate of Registration of the Co/Firm	Yes / No
c)	A copy of the Partnership Deed if Partnership Firm	Yes / No
d)	An Affidavit of Ownership if it is a Proprietary / Firm / Sole Trader	Yes / No
e)	A copy of Authorisation for signing the tender Documents, if it is a Limited Company or a partnership Firm with signature attestation from the authorised signatory	Yes / No
f)	Certificate of Authorization for any person to represent in this tender ,including opening of technical & Commercial bids and Negotiations,with signature attestation from the authorized signatory of the firm.	Yes / No
g)	Details of supplies made to other SSC's-state/Central along with copies of supply orders	Yes / No
h)	Whether samples enclosed for the tendered item	Yes / No
i)	WHETHER CERTIFIED COPIES OF THE AUDITED BALANCE SHEETS FOR THE ANNUAL TURNOVER ENCLOSED (As per Sl.No.16)	Yes / No
j)	WHETHER COPIES OF THE I.T. RETURNS FILED FOR THE CORRESPONDING ASSESSMENT YEARS ENCLOSED : (As per Sl. No.17)	Yes / No
k)	Affidavit of declaration in support of “ not barred for supply by any Govt. / Quasi Govt. Institutions” is enclosed. (As per Sl. No.49 of Terms & Conditions)	Yes / No
l)	WHETHER A COPY OF THE MANUFACTURING LICENSE OF THE TENDERER OR ITS PRINCIPAL SUPPLIER IS ENCLOSED: (As per clause No 50 of Terms & Conditions)	Yes / No
m)	WHETHER ATTESTED COPY OF THE CERTIFICATE ISSUED BY THE PROVIDENT FUND AUTHORITIES & ESI AUTHORITIES ENCLOSED. (As per sl.no.50 of the terms & conditions)	Yes / No
p)	Other documents if any as per tender terms	Yes / No

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

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

From :	To Managing Director, K.S.S.C. Limited, "Beejaraja Seed Complex", Hebbal, BANGALORE-560 024.
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COMMERCIAL BID FOR SUPPLY OF DWT Paddy JUTE BAGS, SOYABEAN JUTE BAGS AND DW FLOUR GUNNY BAGS

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

Item of Jute Bags Tendered	Size in Cms.	Tendered Quantity In Nos	Unit of Rate Tendered for	Tendered Rate in Rs.	Rs. in words
1. DWT Jute Bags a) For Paddy Seeds	86.5X56	275000	1No.		
2. DW FLOUR GUNNY BAGS	102 x 71	100000	1 No.		
3. SOYABEAN JUTE BAGS	86.5 X 56	90000	1 Nos		

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

Place :

Date :

SEAL & SIGNATURE OF TENDERER

BUSINESS PERFORMANCE CERTIFICATE FORMAT (to be obtained from other State Seeds Corporations' vide Clause No.48 of Tender Terms)

REF. No..... Date:

To,

The Managing Director,
KSSc Ltd,Hebbal,Bangalore-560024.

This is to Certify that M/S.....

.....
.....
Has supplied DWT Paddy Jute Bags / DW Flour Gunny Bags / Soyabean Jute Bags to our Seeds Corporation against our Supply Orders.....for the Yearsand we are satisfied with the performance of the said supplier with respect to adherence to the quality , quantity and Time Schedules as per the Supply Orders.

Authorised Signatory with Official seal.