

**UTTARAKHAND SEEDS AND TARAI DEVELOPMENT CORPORATION LTD.
PANTNAGAR, P.O. HALDI, DIST. UDHAM SINGH NAGAR
Ph. No. 05944-230234, E-mail:tdc@uaseedsandtdc.com**

E-TENDER NOTICE NO. R03/SP/2025

PURCHASE OF CLOTH BAG 2kg & 4/5 kg

Sealed tenders in two bid system (**Technical** and **Financial Bids** separately) are invited for the supply of following from reputed manufacturers/ authorized stockist.**Cloth Bag 2kg & 4/5 kg.**

The detailed list of items along with specification and quantity required are available in **Annexure- I .**

Sale of Tender forms :-

- (a) The E-tender forms can be purchased from E-Procurement portal-www.uk tenders.gov.in on wef. **05-08-2025** to 19-08-2025 up to **5.00 P.M.**
- (b) The E-tender forms can also be downloaded from E-Procurement portal-www.uk tenders.gov.in and can be used for filling the tender provided the cost of E-tender form is enclosed in shape of Bank Draft payable at S.B.I. Bank, Haldi and any scheduled/ Nationalized Bank Rudrapur, Udham Singh Nagar, with the '**Technical Bid**'.

Cost of Tender Form (Non-refundable) :-

1. Cost of Tender Form Rs. 1500.00 + 18% G.S.T. Total Rs. 1770.00

Submission and Uploading of E-Tender Form:-

The E-tenders will be Last Date 19-08-2025 up to 5.00 PM on ----- and hard copy Submitted the following Address :

Purchase Section

**Uttarakhand Seeds & Tarai Development Corporation Limited,
Pantnagar, Ptharchatta, P.O. Haldi,
Distt. Udham Singh Nagar – 263145.**

Interested parties may be present at the time of **Submission and Uploading of E-Tender** 19-08-2025 up at 5.00 PM.

How to submit and uploading the E-tender and envelope containing Technical & Financial Bids :-

The Outer Envelope addressed to Managing Director, U.K. Seeds and T.D.C. Ltd. should indicate the "**E-Tender R03/SP/2025**" and name of the items E-tendered..... (as the case may be) due to be opened/downloading on 20-05-2025 at 03.00 P.M. on its top and name and address of E-tenderer on the left bottom side.

Two separate envelopes properly sealed containing "**Technical Bid**" as at **Annexure-V** in Envelope No.-1 and "**Financial Bid**" as at **Annexure-VI** in Envelope No.-2 are to be inserted in one outer envelope. For details please read the General Instruction to the E-tenderers at **Annexure-II** and General Condition Of Contract at **Annexure-III**

Opening/downloading of "Technical Bid"

Inner **Envelope No. I** clearly mentioning "**Technical Bid**" for(Name of Items) in its top will be opened on 20-08-2025 at 03.00 P.M. by the committee at Corporation's Head Office, Pantnagar, Patharchatta P.O. Haldi, Distt-U.S. Nagar (Uttarakhand). This Envelope should be accompanied by duly filled-up two copies of Section III (Part-A), Annexure V, Draft of E-tender fee (if downloaded from website), required EMD and other documents as. mentioned in

Annexure V along with samples if not submitted separately. Any deviation in the Technical Bid shall make the E-tender offer liable to be rejected. Hence due care should be exercised to submit the Technical Bid with complete documents. The “**Technical Bids**” found in order will be short listed and displayed.

Opening/downloading of “Financial Bids”:-

Inner **Envelope No.2** clearly mentioning ‘**Financial Bids**’ for (Name of items) on its top, will be opened **only of those E-tenderers** whose “**Technical Bids**” have been found qualified. Opening of **Financial Bids** will be on -----**2025 at 03:00 PM** at Corporation’s Head Office, Pantnagar, Patharchatta P.O. Haldi, Distt. U. S. Nagar (Uttarakhand). The **Financial Bid** should have two copies of **Section-III Part B, Annexure-VI** duly filled up in all respects. The rate quoted in it, should be F.O.R. Destination (Uttarakhand) including Cess, G.S.T, Octroi, Transit Insurance, Unloading, Freight, Inspection/ Testing charges etc.

There will be Conference. However, the lowest responsive bidder will attend a meeting of the Purchase Sub-Committee on -----**2025 at 3:00 PM** for furnishing clarifications, if any.

E-Tenderer or their representative duly authorized by the person signing the E-tender may be present at the time of Bidders Conference, Opening & Finalization of tender. The Tender Committee is empowered to accept or reject those Tender (s) whose authorized representative will not be present on the scheduled dates and time of opening and finalizing the Tender, in case any clarification(s) is required.

Earnest Money Deposit:-

Every tender must be accompanied EMD Demand Draft in favour of U.K. Seeds and Tarai Development Corporation Ltd., Payable at S.B.I.Bank Haldi any scheduled/ Nationalized Bank at Rudrapur, Udham Singh Nagar. Amount of Earnest Money should ordinary range between 2% to 5%. The given percentage will depend on the total cost of the goods as follows :-

- (I) Rs. 25.00 Lakh – 3% and,
- (II) Above Rs. 25 Lakh – 2% shall be charged (Rs. 75,000.00 Minimum)

The parties who had submitted E.M.D. with Tender 2025 and have not taken refund so far, need not submit separate E.M.D. However they should clearly indicate the draft No. and amount in proper place.

The bank draft E.M.D. should only be kept in the Envelope No. 1 i.e. “Technical Bids” otherwise the tender will be rejected, summarily.

Conditional E-Tender:-

Any condition such as subject to immediate acceptance, subject to prior sale, shorter validity period or condition for pre-despatch inspection of Cloth bags or post inspection. may not be made by any Inspection Agency/Test Houses, accept or not to accept the Corporation’s decision with regard to the quality of material etc., or in the Tender Documents or separately shall not be considered and all such tenders will be rejected. ***In other words the conditional E-tender will not be considered, under any circumstances.***

Validity:-

The E-Tenderer shall keep the offer open for acceptance for a period of **Sixty days** from the date of **Finalization** of E-Tender. The successful E-tenderers shall have to execute **Agreement** within Seven days after having been called to do so at their own cost.

Supply Schedule:-

Material mentioned above are required for packing of Seeds. On receipt of **Supply Order** or **Signing the Agreement**, (on Non Judicial Stamp paper of Rs.100/- or as the case may be by the successful tenderer), the delivery must be completed as per **Tentative Schedule** mentioned in **Annexure-IV**. However final Schedule will be provided along with supply order.

Samples:-

In case of Cloth Bags E-Tender in the Envelope No. 1 of **Technical Bid** or may be submitted separately before the E-tender closing. There should not be any deviation(s) from the prescribed specifications. **E-TENDERS WITHOUT EARNEST MONEY AND SAMPLES ARE LIABLE TO BE REJECTED**. The Corporation shall not accept any responsibility for **Postal delay**.

Managing Director, U.K. Seeds And Tarai Development Corporation Ltd., reserves the right to accept or reject any E-Tender or part thereof and may divide the order among the bidders without assigning any reason and his decision on such matter shall be final and binding.

Important Dates to be remembered:-

क्र०सं०	विवरण	प्रस्तावित तिथि	समय
1.	ई-निविदा परिपत्र का प्रकाशन की तिथि एवं समय ई-पोर्टल	05.08.2025	10:00 बजे
2.	ई-निविदा परिपत्र की बिक्री/डाउनलोड की तिथि एवं समय ई-पोर्टल	05.08.2025	03:00 बजे से
3.	ई-निविदा जमा करने /अपलोड करने की अन्तिम तिथि एवं समय	19.08.2025	05:00 बजे तक
4.	तकनीकी बिड खोलने की तिथि एवं समय	20.08.2025	03:00 बजे सायं
5.	फाइनैन्सियल बिड खोलने की तिथि एवं समय	03:00 बजे सायं
6.	ई-निविदा को अन्तिम रूप दिये जाने हेतु बैठक, तिथि एवं समय	03:00 बजे सायं

Details of Annexure:-

Annexure-I	List of Items along with their specification and quantity required
Annexure-II	General Instructions To E-Tenderers, Section – I (Part-A)
Annexure-III	General Conditions of Contract. Section – I (Part-B)
Annexure-IV	Tentative Delivery Schedule for various Items. Section-II
Annexure-V	“ Technical Bid ” for E-Tender 2025 Section-III (Part-A) to be submitted and uploading in envelope No. 1 in duplicate.
Annexure-VI	“ Finencial Bid ” for E-Tender 2025 Section-IV (Part-A) to be submitted and uploading in envelope No. 1 in duplicate.

Annexure-I

UTTARAKHAND SEEDS AND TARAI DEVELOPMENT CORPORATION LIMITED.
PANTNAGAR, PATHARCHATTA P.O. HALDI, DISTT.- UDHAM SINGH NAGAR.
Tel. No.- 05944-230234 Email: uaseedsandtdc.com

TENDER NOTICE NO. R03/SP/2025

LIST OF ITEMS ALONGWITH ITS SPECIFICATIONS AND QUANTITY REQUIRED

S. No.	Name of Items and specification	Quantity to be purchased
1	<u>Cloth Bag 4/5 Kg. Cap. (PRINTED)</u> Made from Dosuti Cloth (30x25x2 minimum), Cloth bag stitched by strong cotton thread both inside & outside, mouth preferably mill hemned or interlocked. Folding 1.5 cms. Screen printing both side in two permanent colour (Green and Red). Bag ready size 50X30cms. (outer)	65,000 Nos
2	<u>Cloth Bag 2 Kg. Cap. (PRINTED)</u> Made from Dosuti Cloth With Strong Stitching inside folding 1 cm. Preferbly mill hemned or interlocked. Bag size 35x29 cms. (outer)	15,000 Nos

SECTION-I (PART-A)

GENERAL INSTRUCTION TO E-TENDERER

- 1-1** E-Tenderers are requested to submit their offer in duplicate at Head office, Uttarakhand Seeds And Tarai Development Corporation Ltd., Pantnagar Patharchatta P.O. Haldi, Distt. Udham Singh Nagar on the prescribed proforma annexed hereto as Section III (Part-A) and (Part-B) in the following ways.
- (a) **Inner Envelope No.1 :
(Technical Bid with EMD)** Containing 2 Copies of Section III (Part-A) duly sealed Filled up enclosing therewith drafts of Earnest money Photo copies as required in it (in one copy only) and sample if not submitted earlier. Parties who have down loaded their tender form from the website, shall have to enclose prescribed tender fee in shape of draft also. The Technical Bid will be rejected if Annexure VI i.e. Section III (Part “B”) Rate Portion is found in Envelop No. 1
- (b) **Inner Envelope No.2:
(Financial Bid)** Two copies of prescribed proforma hereto annexed as Section III (Part B) duly filled-up in all respects. Tenderer may have the option to submit only those pages in duplicate related to them alongwith last page of certificate duly signed in each page in the bottom.
- 1-2** Both the Inner Envelope separately sealed (Technical Bid) and (Financial Bid) should be inserted in one envelope called ‘Outer Envelope’. This outer envelope should also be sealed and addressed to the Managing Director, Uttarakhand Seeds and Tarai Development Corporation Ltd., Pantnagar, Patharchatta P.O. Haldi, Distt. Udham Singh Nagar, so as to reach before close of E-Tender uploading/receiving. Indicating offer for (Name of item for which rates quoted) under E-Tender No. **R03/SP/2025** items indicating date of opening/ downloading ----- on its top. Senders name & address at the left side of envelope to be mentioned.
- 1-3** No erasing or alteration in the text of the tender paper in any of the pages is permitted and any such erasing or alteration will be disregarded or render the whole tender void at the option of the purchase committee until and unless the same has been signed in ink by the person signing the tender along with the stamp of firm/company. Therefore, the tenderer should carefully quote their rates in both the copies.
- 1-4** Offers sent by registered post with acknowledgement due or by courier should only be sent to the Head Office (Haldi) Patharchatta Pant Nagar (District- Udham Singh Nagar). Sealed offers submitted by hand delivery should be delivered to the available at Head Office of the UKS&TDC Ltd., Pantnagar, P.O. Haldi, Distt. Udham Singh Nagar. Cabled or Faxed tenders will not be accepted. Uttarakhand Seeds and Tarai Development Corporation Ltd. Will not be responsible for any postal delay.
- 1-5** Offers with alternative equivalent specifications can be submitted giving sufficient details to show that the alternative would equally serve the purpose. But the decision taken by the Corporation will be final and binding.

1-6 QUOTATION OF PRICE:

- (I) Tenderer should quote rates for the items mentioned in the list of items on F.O.R., destination basis including unloading charges keeping in mind that the material is to be delivered at different destination as detailed in Annexure-IV or as per letter of indent.
- (II) The price quoted shall be deemed to include packing and forwarding charges, Octroi, GST if any.
- (III) The price quoted shall be deemed to include all insurance charges upto destinations. The tenderer shall, therefore, be responsible for the safe delivery at different sites.
- (IV) If it is desired to ask for excise duty or any other charges (tax etc.) as extra this **must be specifically stated with their percentage**. In the absence of any such stipulation, it will be presumed that the price includes all such charges and no subsequent claims will be entertained.
- (V) The price quoted by the tenderers should be inclusive of all taxes including GST as applicable from time to time (and should be clearly stated to be so) which will be paid by the purchaser, if legally leveable at the rate ruling on the date of supply. The rate of any other tax's etc. applicable should be mentioned in the offer.
- (VI) The Tenderer should have their registration with the respective Trade Tax deptt. Which should also be mentioned in the quoted E-tender form. Failing which the resultant responsibility of all legal consequences will lay with the tenderers account and the Corporation will not be responsible for any litigation if arises at any time.
- (VII) The prices quoted for the supply of goods should be firm and not subject to variation by the tenderer. **The rates must be valid at least for 60 days from the date of opening /Finalization**. Shorter validity period will not be considered in any case. Quantity can be increased/decreased from purchaser's side and approved rates will be valid for entire delivery period and for any additional quantity during the said extended period.
- (VIII) The companies/firms participating in the tender, their constitution/By law/registration papers with the relevant authorities will have to be submitted with the tender offer (In Technical Bid).In addition, the tenders are also required to append attested copies of minimum level of experience, past performance, technical capability, manufacturing facilities/partnership deed etc. and financial position as stipulated in the technical bid (**Annexure-V**).

1-7 EARNEST MONEY :

(a) Amount and mode of deposit:

The amount of Earnest Money as per the schedule given in Tender Notice shall be furnished in shape of Demand Draft in the name of U.K. Seeds and Tarai Development Corporation Ltd. Payable R.T.G.S. in favour of U.K. Seeds and Tarai Development Corporation Ltd., Payable at S.B.I.Bank Haldi and Account No- SBI HALDI 11543877028, IFSC : SBIN0001251 any scheduled/ Nationalized Bank at Rudrapur, Udham Singh Nagar. However the tenderer who has already submitted their Earnest Money against earlier Tender No. 2024, If the same is not refunded earlier, need not submit separate Earnest Money if that covers as per the schedule of the present Tendered value, otherwise difference of the Earnest Money should be deposited to fulfil the tender terms. In case of earnest money for lesser quantity than that of minimum specified herein above is deposited by any tenderer, the Managing Director, UKS&TDC Ltd. Reserves the right to accept or reject such offer.

(B) Forfeiture of Earnest Money:

In the event of a tenderer, whose tender is received within the closing date and time of the tender as specified withdrawing his tender before the receipt of the final decision or in the event of a tenderer, whose tender has been accepted, failing to execute the Agreement in the prescribed form within 7 days after such acceptance shall be made known to him, the Earnest money deposited by such tenderer shall be forfeited without any intimation and in the later case the tender also shall be cancelled.

1-8 SUCCESSFUL TENDERERS:

The tenderer, whose tender is accepted shall be bound to execute an Agreement within 7 days after having been called upon to do so, with Annexure I & II on non-judicial stamp paper of Rs. 100/- or as prescribed by the Govt. with one extra copy on water mark bond paper, which shall include all salient features of the accepted tender. The cost of stamping the agreements shall be borne by the successful tenderers.

(II) The successful tenderers shall, within the period mentioned above, unless extended by the Corporation, deposit approved Bank draft or the other securities approved by the Corporation, to the extent of 5% of the contract price towards security money in fulfillment of the conditions of the contract in accordance with the relevant clauses, of the General conditions of Contract. The Earnest money as prescribed above deposited by the successful tenderer, will be treated as part of security money for the due fulfillment of the conditions of the Contract in accordance with the relevant clauses of the General condition of the Contract. No interest will be allowed on the Security & Earnest money from the date of its receipt until it is so refunded. The security money would be retained until the successful completion of the Contract and will be refunded after one month of due completion of the Contract without any interest on the security deposit.

1-9 E-TENDER FEE:

The tender fee for Items of Rs.1500.00 + 18% GST(Non-refundable), should be paid in cash or in shape of R.T.G.S. in favour of U.K. Seeds and Tarai Development Corporation Ltd., Payable at S.B.I.Bank Haldi and Account No- SBI HALDI 11543877028, IFSC : SBIN0001251 at Head Office of U.K. Seeds and Tarai Development Corporation Ltd., P.O. Haldi, Distt. Udham Singh Nagar. In case the Tender is downloaded from website, the Bank Draft of Rs. 1500.00+ 18% GST enclosed with Technical bid in Envelope No.-1.

1-10 LAST DATE OF RECEIPT AND OPENING OF TENDER:

The tender should reach at Head office Haldi (Panthnagar), Patharchatta Distt. Udham Singh Nagar (Uttarakhand) upto 5:00 PM. On 19-08-2025 The Envelope No.1 (Technical Bid) shall be opened at 3:00 P.M. on 20-08-2025 in presence of the Committee in public at Head Office Patharchatta and such tenderers or their authorized representative present at the time of opening. The Envelope No.2 (Financial Bid) will be opened on -----
---2025 at 3:00 P.M. only when necessary formalities are found complete in Technical Bid (Envelope No.1).

1-11 TERMS OF PAYMENT:

Unless otherwise agreed to between the purchaser and the Contractor the standard payment terms, subject to recoveries, if any, under LIQUIDATED DAMAGES CLAUSE' provided in the 'GENERAL CONDITION OF CONTRACT' will be as under :

For Cloth Bag 4/5 Kg, 02Kg Printed Bags

- (I) 90% (Ninety percent) of the total cost of the goods shall be paid within 90 days by cheque or Demand Draft drawn on S.B.I.Bank Haldi (Udham Singh Nagar) on receipt of materials at the destination mentioned in the order and after receipt of the Supplier's bill for the consignment received along with the satisfactory Inspection Report from the Inspection Agency authorized by the Corporation. Representative samples will also be drawn by the committee at receiving ends and their findings / allied pro-rata deduction made if the quality of materials does not conform to the specifications and shall also be binding to the supplier. Inspection Charges shall be borne by the Contracted firm and be recovered from the balance 10% (Ten percent) payment to be made later to the Contracted firm. In case of releasing payment by demand draft, the Bank charges shall be borne by the Contracted firm.
- (II) The balance 10% (Ten percent) of the cost of the goods shall be made by cheque or demand draft with Bank charges paid by the Contracted firm after 30 days of completion of total supplies at various plant sites of the Corporation and after making necessary deductions, if any, towards liquidated damages or inferior quality on pro-rata basis, found in the later stage and inspection charges or unloading charges etc.
- (C) ***Deduction from payment:***
Payment as in (a) and (b) above shall be subject to the deductions of any amount for which the Contractor is liable under this Contract in respect of which UKS&TDC Ltd. is the purchaser.

1-12 DELIVERY DATE:

Materials, mentioned above are required by the Corporation as per tentative schedule placed at Annexure IV, therefore, offer must be submitted from the stock available as per delivery schedule of the Contract. The tenderer must state in his tender the dates on which delivery will be completed. Delivery must be completed with the delivery schedule on receipt of the supply order or signing the agreement, otherwise offer/ agreement may be treated as cancelled or subject to liquidated damages as the case may be.

1-13 PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN:

The tenderer shall keep the offer open for acceptance for a period of at least 60 days from the date of finalization of tender. If the day upto which the offer is to remain open has been or is declared to be closed holidays for the office of the U.K. Seeds and Tarai Development Corporation Ltd., the offer shall remain open for acceptance till the next working day.

1-14 RIGHT FOR ACCEPTANCE:

Any conditions such as the 'SUBJECT TO IMMEDIATE ACCEPTANCE, SUBJECT TO PRIOR SALE/ SHORT VALIDITY PERIOD' OR CONDITION FOR PRE-DESPATCH INSPECTION OF CLOTH BAGS MAY OR MAY NOT BE MADE BY ANY INSPECTION AGENCY/TEST HOUSES ACCEPT OR NOT TO ACCEPT THE CORPORATIONS DECISION WITH REGARD TO THE QUALITY OF MATERIAL etc., super scribed on envelope shall be deemed to be a conditional E-tender and such E-tender document shall not be considered and all such tenders will be summarily rejected. The Managing Director, UKS&TDC Ltd. Does not bind himself to accept the lowest or any other tender and reserves the right to accept the whole or any part of the tender or portion of the quantity offered and the tenderer shall have to supply the same at the rates quoted.

1-15 AGREEMENT:

The successful tenderer shall be bound to execute an agreement within 7 days after having been called upon by notice to do so including the salient features of the accepted tender. The cost of stamping the agreement shall be bound by the successful tenderers. Value of stamp shall be Rs. 100/- at the minimum or as prescribed by the Govt.

1-16 PRINTED TERMS AND CONDITIONS OF TENDERING FIRM NOT ACCEPTABLE:

Printed terms and conditions of the tenderer shall not be considered as forming part of their tenders. In case any terms and conditions of the contract applicable to this invitation to tender are not acceptable to tenderers, they should clearly specify deviation in their tender. The UKS&TDC Ltd. Reserves the right to accept or reject them. The UKS&TDC Ltd. Shall not be bound to give reasons for the refusal to consider the tender with deviations.

INSPECTION:

The successful tenderer of Cloth Bags shall have to conduct their pre-despatch inspection including breaking load as prescribed from the authorized Inspection Agency at their factory giving prior intimation to them. Only those consignments having acceptability certificate issued by Inspection Agency will be delivered at different destinations. Post delivery random sampling of Cloth Bags shall also be conducted by the Committee of the Corporation's officers and their decision with allied pro-rata deductions, if any, as per terms of Agreement on the quality of material shall be final and binding to the supplier. Similarly sample of all Cloth Bags shall be sent for testing to the approved test Houses to ascertain its purity as per specifications mentioned in the agreement.

In case the materials do not conform to the required specifications, the same shall be rejected. The supplier will lift the rejected materials within 15 days of receipt of intimation about rejection at his own cost from their storage/ delivery place, otherwise shall be liable to pay storage charges, at the rates prescribed by the Corporation. In case Corporation uses inferior quality material at its discretion, deduction shall be made on pro- rata basis on account of poor quality for each type of defect/deficiencies as deemed fit. The Corporation presumes that the materials dispatched are exactly as per contract specifications, therefore, may utilize the

material even before the receipt of the test report of the said consignment. If the material is found inferior in quality later, deductions from payment shall be made as mentioned above on pro- rata basis for the used quantity and supplier may be directed to take back the balance quantity if lying at the plants/stores of the Corporation within the period mentioned above.

- 1-17 No Contractor shall print our Text in any extra quantity of bags and other printed materials etc., than the Contracted quantity to avoid any misuse of bags or other materials by any other party.
- 1-18 The firms/ Tenderers participating in E-tender No. **R03/SP/2025** who are bidders for quoting the rates worth value more than Rs. 10.00 lacs each item have to attach duly certified copies of the Audited Balance Sheet for the past two years i.e. 2022-23 & 2023-24 as well as attested copies of the documents in evidence of having supplied the quoted items to the departments of the Govt./Semi- Govt./Cooperative Sector/ Public Sector Seed Corporations and Agricultural Universities etc.
- 1-19 In case of Deptt./Corporation/Govt./Semi Govt./Cooperative Sector/Public Sector Undertakings, the tenderers has to disclose source of procurement by giving their name and addresses.

SECTION –I (PART –B)

GENERAL CONDITION OF CONTRACT

2.1 DEFINITION: Throughout these conditions and in the specifications of the terms.

- (I) “The purchaser” means, the Uttarakhand Seeds and Tarai Development Corporation Limited acting through its Managing Director unless the context otherwise provides.
- (II) “The Contractor” means the persons, firm or Company with whom the order (for the supply) is placed and shall be deemed to include the Contractor’s successors (approved by the purchaser) representative heirs, executors and administrators, as the case may be unless, excluded by the terms of the Contract.

2.2 INDEMNITY: The Contractor shall at all times indemnify the purchaser against all claims which may be made in respect of the said work for infringement of any right protected by patent, registration of design or an alleged breach of a patent registration design on trade mark being made against the Purchaser he shall notify the Contractor of the same and the Contractor shall be at liberty, but at his own expenses, conduct negotiations for settlement or any litigation that may arise thereof.

2.3 INSPECTION: Inspection will be carried out by the purchaser/or his nominee or by other recognized Test House or Institution. The cost of the inspection will be on Contractors account subject to other provisions herein contained.

2.4 MARKING: The marking of all goods supplied shall comply with requirement of the Indian Acts relating to merchandise marks or any amendment thereof and of the rules made under such Act, and the Contractor shall be responsible for the proper and sufficient marking of the goods so as to be in compliance with the requirement of the said acts.

2.5 PACKING: The Contractor will be held responsible for the stores being sufficient and properly packed as to ensure their being free from any loss or injury on arrival at their destination.

2.6 DELIVERY & RISK PURCHASE AND LIQUIDATED DAMAGES FOR DELAYS: The earliest possible delivery as required by the Corporation the UKS&TDC Ltd. Attach the utmost importance to timely deliveries and request suppliers to take note of the liquidated damages and risk purchase conditions as will apply in case of delays in supplies.

2.7 LIQUIDATED DAMAGES:

- (a) If the Contracted firm fails to complete the supplies within schedule dates mentioned in the Agreement, the Corporation shall claim liquidated damages @ Rs.300/- per day per consignment for the delayed supplies of Cloth Bags @ Rs.50/ per day per consignment for other items subject to maximum of 5% of the cost of delayed supplies, provided that the Contracted firm shall not be liable to pay any liquidated damages as mentioned herein, if the delivery of the goods is delayed for any cause beyond the control of either the Contracted firm, such as Strike, Lockout, Fire, Civil Commotion Restriction imposed by the respective Governments, Act of God or any natural calamities or cause covered by terms "FORCE MAJEURE" provided such delay in supply shall be intimated to the Corporation by the Contracted firm within a week of the stipulated delivery schedule for the particular consignment, giving valid proof of such effect by authenticated documents. The Corporation, however, shall have right to cancel part or whole of the balance order if the said intimation is not received by the Corporation within a week time as stipulated above.
- (b) If for any reason as covered by the 'FORCE MAJEURE' the Corporation requires less quantity of supplies, the Corporation shall have right to cancel order for the balance quantity not required by the Corporation. Similarly if quantity is increased from Corporation's side, approved rates will be valid for entire delivery period as shown in the letter of indent.

2.8 CANCELLATION OF THE CONTRACT:

The cancellation of the Contract may be either for whole or part of the Contract at Purchaser's discretion. In the event of the Purchaser terminating this contract in whole or in part he may procure, upon such terms and in such manner as he deems appropriate supplies or services similar to those so terminated and the Contractor shall be liable to pay to the Purchaser for any excess cost for such similar supplies or services provided that the Contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this clause.

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SECTION – II**TENTATIVE DELIVERY SCHEDULE FOR Cloth bag Printed Cap. 02 kg, 4/5 kg
REQUIRED UNDER E-TENDER NO. R03/SP/ 2025**

SI No.	Name of Item	Quantity to be delivered on or before	Place of delivery
1	Cloth bag Printed Cap. 02 kg, 4/5 kg	Till Sept. 2025	Central Store, Nagla

Remark : Final delivery schedule will be communicated to the successful tenderer at the time of issuing of Purchase Order.

SECTION –III (PART –A)
TECHNICAL BID FOR THE ITEMS UNDER E-TENDER NO. R03/SP/2025
(Cost of e-tender Rs. 1500.00 + 18% GST)

Due Date of Opening 20-08-2025

TO BE FILLED UP IN DUPLICATE IN ENVELOPE NO. I

**Managing Director,
Uttarakhand Seeds And Tarai Development Corporation Ltd.,
Pantnagar , Patharchatta P.O Haldi, Distt.- Udham Singh Nagar.(Uttarakhand)**

SUBJECT : E-Tender No. R03/SP/2025 For Item No.-----

Sir,

I /We-----hereby declare that we have read the various conditions of the above tender, General Instruction to the Tenderer and General Condition of Contract, attached therewith, and hereby agree to abide by the said conditions.

- (II) I /We also agree to keep this Tender open for acceptance for a period of Sixty days from the date fixed for opening/ finalization of the same and in default thereof, I/We will be liable to forfeiture of my/our Earnest Money.
- (III) I/We offer to supply required material as specified at the rates quoted by me/us in the schedule attached and hereby bind myself /ourselves to complete the delivery of goods within the time period specified in the tender.
- (IV) The payment and inspection procedure as laid down by the Corporation from time to time will have to be acc1500.00 + 18% GST. which is non- refundable, has been deposited in your office in cash vide Receipt No.-----dated

‘OR’

A Bank draft No-----dated-----for Rs-----
as tender fee (non-refundable), drawn on the SBI Haldi, U.S.Nagar Account No- SBI HALDI 11543877028, IFSC : SBIN0001251 in favour of U.K. Seeds And Tarai Development Corporation Ltd., payable at Haldi/Rudrapur, U.S. Nagar sent my/our letter No..... dated..... or enclosed herewith as I/We have down loaded your E-tender documents from website.

- (VI) The prescribed Earnest Money of Rs.------(Rupees-----
-----) in shape of Bank draft drawn on SBI Bank and scheduled/Nationalized Bank payable Rudrapur U.S.Nagar towards payment of the Earnest money in favour of U.K.SEEDS AND TARAI DEVELOPMENT CORPORATION LIMITED as per details given below is enclosed or submitted with E-Tender No. R03/SP/2025.

SL NO.	D.D. NO./ RTGS No.	DATED	AMOUNT (Rs.)	NAME OF ITEM	REMARK

- (VII) The full value of the Earnest Money shall stand forfeited without prejudice to any other right or remedies if:-
- (VIII) I/We do not execute the Contract document/Agreement within 7 days after acceptance of my/our tender will be made known to me/us.
- (IX) The firms/ Tenderers participating in E-tender no. **R03/SP/2025** who are bidders for quoting the rates worth value more than Rs. 10.00 lacs each item have to attach duly certified copies of the Audited Balance Sheet for the past two years i.e. 2022-23 & 2023-24 as well as attested copies of the documents in evidence of having supplied the quoted items to the departments of the Govt./Semi-Govt./ Cooperative Sector/ Public Sector Seed Corporations and Agricultural Universities etc.
- (X) Sample of following items have been delivered to your Head Office Pantnagar Patharchatta on - - or enclosed herewith (Struck out which is not applicable):

Sl. NO	Name of Item	Size / Specification	No. of Samples

- (XI) I/We am/are enclosing herewith copy of the following document towards proof in support of our eligibility to participate in the tender (**only one photo copy duly attested is to be enclosed**).
- Manufacturing licence issued by the competent authority. In case of Department/ Corporation of Govt./ Semi Govt./ Cooperative Sector/ Public Sector undertakings, the Tenderers has to disclose source of procurement by giving their name and address.
 - Copy of Partnership deed/Registration Certificate or Copy of Memorandum & Article of Association (as the case may be).
 - Authorization letter towards distributorship/dealership of principal manufacturers.
 - Production capacity of the firm with Manpower etc.
 - Income Tax Clearance cert. or proof of submission of return of current assessment year.
 - S.T., GST & CST. No./Certificate of concerned Deptt./GST etc.
 - Authorization letter if required and Production capacity etc.

(XII) Until a formal agreement is prepared and executed, acceptance of this tender including Section-I, Part 'A' & 'B' shall constitute a binding Contract between us subject to modifications, as may be mutually agreed to between and indicated in the letter of acceptance of my /our offer for this work.

Encls.:

SINGATURE OF TENDERER WITH SEAL
& Complete address

Dated :- - - - - - .

Tel. No. ----- Fax No/Email.-----

ST. No.-----GST. No.-----

SIGNATURE OF WITNESSES :

(From tenderer side)

SECTION –III(PART-B)
FINANCIAL BID FOR E-TENDER NO.R03/SP/2025
Due to be opened on -----2025

(TO BE SENT IN DUPLICATE IN ENVELOPE NO.2)
E-TENDER FOR THE SUPPLY OF ITEM MENTIONED BELOW

S. No	Name of Items and specification	Quantity offered	Rate Incl. All Taxes. FOR Destn. Unloading Charges	Total Amount (Rs.)
1.	<u>Cloth Bag 4/5 Kg. Cap. (PRINTED)</u> Made from Dosuti Cloth (30x25x2 minimum), Cloth bag stitched by strong cotton thread both inside & outside, mouth preferably mill hemned or interlocked. Folding 1.5 cms. Screen printing both side in two permanent colour (Green and Red). Bag ready size 50X30cms. (outer)			
2	<u>Cloth Bag 2 Kg. Cap. (PRINTED)</u> Made from Dosuti Cloth With Strong Stitching inside folding 1 cm. Preferbly mill hemned or interlocked. Bag size 35x29 cms. (outer)			

CERTIFIED THAT :

- i) The Cloth Bags as indicated for supply of above bags for which rates have been quoted will be procured from 'A' Class Mills and we buy such cloth materials from M/s.-----
-----Mill /Company, A certificate of the Mills to the effect will be furnished in case of Tender is accepted in our favour
- ii) We further certify that we have carefully read the Tender Notice, General Instructions to the Tenderer, General Condition of Contract & we shall abide by the terms and conditions of the supplies in accordance with the dimension and specifications prescribed, adhere to the supply schedule as laid down and also fulfil all the obligations of the agreement bond/tender document/ purchase order.
- iii) Five samples of each type of bags (samples in smaller original packing) as per Tender dimension and specifications prescribed have been separately sent to UKS&TDC office, so as to reach before tender closing.

‘OR’

Samples of items for which rates are quoted by us are being submitted along with this tender.

- v) For the purpose of tender process, authorization letter duly signed by me/us is being enclosed which will bound to me/us, in case I/We do not attend the meeting.

SIGNATURE OF TENDERER WITH SEAL

Dated : - - - - -

ADDRESS :

Telephone No.-----
Fax No/Email. -----
ST. No -----
CST. No. - -----
GST No.

SIGNATURE OF WITNESSES WITH ADDRESS: