

UTTARAKHAND SEEDS AND TARAI DEVELOPMENT CORPORATION LTD.
PANTNAGAR, P.O. HALDI-Patharchatta, DIST. UDHAM SINGH NAGAR
Ph. No. 05944-230233, E-mail:tdc@uaseedsandtdc.com

E-TENDER NOTICE NO. 01/SP/2026

PURCHASE OF JUT/HDPE ANTI SLIP(ANTI SKID) HIGH DENSITY POLY ETHYLENE SACK(NON-LAMINATED) BAGS, CLOTH BAG CHEMICALS, FUMIGATION COVER & OTHER ALLIED ITEMS

Sealed tenders in two bid system (**Technical and Financial Bids** separately) are invited for the supply of following items from reputed manufacturers/ authorized stockist.

Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non Laminated) 40/20 Kg. Woven Bags, DWT Jut Bag 7/8 kg, Cloth Bag 2kg & 4/5 kg, Fumigation cover, Thiram 75% WDP, Carbendazim 50% W.P., Deltamethrin 2.8 W.P. and Other Allied Items.

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 .any working days wef. **12.02.2026** to 26.02.2026 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. 4000.00 + 18% G.S.T. Total Rs. 4720.00

Submission and Uploading of E-Tender Form:-

The E-tenders will be accepted up to **5.00 PM on 26.02.2026** and hard copy Submitted the following Address :

**Store & Purchase Section
Uttarakhand Seeds & Tarai Development Corporation Limited,
Pantnagar, P.O. Haldi-Patharchatta
Distt. Udham Singh Nagar – 263145.**

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 01/SP/2026**" and name of the items E-tendered..... (as the case may be) due to be opened/downloading on **26.02.2026** 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 **27.02.2026** at **03.00 P.M.** by the committee at Corporation's

Head Office, Pantnagar, P.O. Haldi-Patharchatta 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 -----**2026 at 03:00 PM** at Corporation’s Head Office, Pantnagar, P.O. Hald-Patharchatta 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 no negotiations. However, the lowest responsive bidder will attend a meeting of the Purchase Sub-Committee on **24.02.2026 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 No. 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 jute bags/HDPE bags or post inspection of Chemicals etc. may or 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 and allied items. On receipt of **Supply Order** or **Signing the Agreement, (on Non Judicial With Notary 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, Chemicals and Jut Bag/HDPE Bags(White/Yellow colour) Five samples of each Capacity as per required specification shall be accompanied with 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.	निविदा परिपत्र का प्रकाशन की तिथि एवं समय ई-पोर्टल	12.02.2026	10:00 बजे
2.	निविदा परिपत्र की बिक्री/डाउनलोड की तिथि एवं समय ई-पोर्टल	12.02.2026	03:00 बजे से
3.	निविदा जमा करने /अपलोड करने की अन्तिम तिथि एवं समय	26.02.2026	05:00 बजे तक
4.	तकनीकी बिड खोलने की तिथि एवं समय	27.02.2026	03:00 बजे सायं
5.	फाइनैन्सियल बिड खोलने की तिथि एवं समय	03:00 बजे सायं
6.	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 2024 Section-III (Part-A) to be submitted and uploading in envelope No. 1 in duplicate.

Annexure-I

**UTTARAKHAND SEEDS AND TARAI DEVELOPMENT CORPORATION LIMITED.
PANTNAGAR, P.O. HALDI-Patharchatta DISTT.- UDHAM SINGH NAGAR.
Tel. No.- 05944-230233 Email: uaseedsandtdc.com**

TENDER NOTICE NO. 01/SP/2026

LIST OF ITEMS ALONGWITH ITS SPECIFICATIONS AND QUANTITY REQUIRED

S. No.	Name of Items and specification	Quantity to be purchased
1	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non Laminated) Woven Bags 40 Kg.	1,70,000 Nos. (+-20%)
	Basic Material	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non– Laminated) Woven Bags on Circular Loom pure light yellow Colour as per IS 6192:1971
	Weight/ bag (gm) +/-5%	117
	Length (cm)	86.50 (+/-1.0 cm)
	Width (cm)	56 (+/-1.0 cm)
	Denier	1000
	Mesh	12x12
	Breaking strength (kgf) reveled strip method 10x20 cm	
	Warp Way	90
	Weft Way	80
	Seam Strength (kgf)	
	Bottom	35
	Stitching of bag	The bag is only bottom stitched(Double fold double row) The bottom of the bag should be folded inwards and stitched from inside only outside by a minimum 25 mm. The bag is boottom stitched with 2 rows of chain/lock stitches with a tape of 1000 denier, The first row of stitches will be 12+ -2 per dm and will be uniform without any loose thread or know. In case of lock stitches, the number or stitches will be 16+-2 per dm.
	Printing of bag	Screen-printed both sides as per text in permanent two colours i.e. green and caution in red.
	Packing	Properly bound duly packed should contain 200/500 bag in each bale.
2	Capacity of Bag 20 Kg.	50,000 Nos
	Basic Material	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non– Laminated) Woven Bags on Circular Loom pure light yellow Colour as per IS 6192:1971
	Weight/ bag (gm) +/-5%	85
	Length (cm)	71 (+/-1.0 cm)
	Width (cm)	43 (+/-1.0 cm)

	Denier	1000			
	Mesh	12x12			
	Breaking strength (kgf) reveled strip method 10x20 cm				
	Warp Way	90			
	Weft Way	80			
	Seam Strength (kgf)				
	Bottom	35			
	Stitching of bag	The bag is only bottom stitched (Double fold double row). The bottom of the bag should be folded inwards and stitched from inside onle outside by a minimum 25 mm. The bag is boottom stitched with 2 rows of chain/lock stitches with a tape of 1000 denier, The first row of stitches will be 12+ -2 per dm and will be uniform without any loose thread or know. In case of lock stitches, the number or stitches will be 16+-2 per dm.			
	Printing of bag	Screen-printed both sides as per text in permanent two colours i.e. green and caution in red.			
	Packing	Properly bound duly packed should contain 200/500 bag in each bale.			
3	<u>DWT Jute Bag 7/8 Kg. Cap.</u> Ends 84-87 Picks 41-45/dm (10x11) quality Cloth Bag Ready Size 44x42 cms outer, inside folding 2 cm. Bag weight 155 gm at 16% M.R. Stitched with strong Cotton Thread in double lines. Screen-printed both sides as per text in permanent two colours i.e. green and caution in red. Packing 500 bags/truss. Minimum Breaking Strength : 1. Warp way : 180 Kgf. 2. Weft way: 95 Kgf 3. Side Seam : 50 Kgf 4. Bottom Seam : 30 Kgf.				
4	<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)				
5	<u>Cloth Bag 2 Kg. Cap. (PRINTED)</u> Made from Markeen Cloth With Strong Stitching inside folding 1 cm. Preferbly mill hemned or interlocked. Bag size 35x29 cms. (outer)				
6					
7	<u>MULTI LAYERED FUMIGATION COVER :-</u> Made from 120 GSM Blue Colour Ready Size 32'x21'x18' weight 30 Kg. Min. Waterproof seams/ joint not more than one at the corner running from top to bottom free from pin holes. Ultrasonic welded plastic. Eyelet at 2 Mtrs. Interval on all four side and 2 funnels on each width side. Repair kit having self adhesive, Cross Laminated strip of atleast 1x1 Mtr. Size with each cover. as per approved I.S. standards. (2 samples atleast 30x30 cms. Size must be enclosed with Technical Bid).				
8	<u>CHEMICAL :</u> <table border="1" style="width: 100%;"> <tr> <td rowspan="2" style="width: 50%; vertical-align: top;"> Tetramethyl Thiaram Disulphide (T.M.T.D.) sample in smaller original packing is required </td> <td style="text-align: center;">Common Name</td> </tr> <tr> <td> Thiram 75% W.D.P.: (ISI/I.S.O Marked) 25 kg. MS Drum or HDPE bags having min. 2 years shelf life </td> </tr> </table>		Tetramethyl Thiaram Disulphide (T.M.T.D.) sample in smaller original packing is required	Common Name	Thiram 75% W.D.P.: (ISI/I.S.O Marked) 25 kg. MS Drum or HDPE bags having min. 2 years shelf life
Tetramethyl Thiaram Disulphide (T.M.T.D.) sample in smaller original packing is required	Common Name				
	Thiram 75% W.D.P.: (ISI/I.S.O Marked) 25 kg. MS Drum or HDPE bags having min. 2 years shelf life				
	* For Thiram 75% WDP only those firms should quote for their product, who				
		10,000 Nos			
		85,000 Nos			
		5,000 Nos			
		20 Nos			
		60.00 Qtls			

	can furnish 3 years efficiency data and recommendations from various Agril. Universities preferably from G.B. Pant Univ. of Agril. & Tech., Pantnagar/State Seed Corporations/Supply their products to UKS&TDC earlier and no complain was noticed, without which the product may not be acceptable. The Tender must indicate the Technical Material duly supported by authority letter of the manufacturer, shelf life of the product, efficacy data and recommendation of other organizations.	
9	5-6, Dihydro-2 Methyl 1,4 Hexathin-3/2- Methoxy Carbamy* Packing in 25 Kg. Drum Packing. Sample in smaller original packing is required. Carbendazim 50% W.P. (I.S.I./I.S.O.) having min. 2 years shelf life.	0.50 Qtls
	* For Carbendazim item only those firms should quote for their product who can furnish three years efficiency data and recommendations from various Agril. Universities preferably from G.B.Pant Univ. of Agril. & Tech., Pantnagar/ State Seed Corporation/Supplied their product to the U.K. Seeds & T.D.C. earlier and no complaint was noticed, without which the product may not be acceptable. The tender must indicate the source of Technical material duly supported by authority letter of the manufacturer, shelf life of the product, efficacy data and recommendation of other organizations.	
10	Deltamethrin 2.8% W.P. (Licued) Packing in Plastic Drum 10/20 Letter	150.00 Ltr
11	YELLOW SYNTHETIC COLOUR (PADDY COLOUR): For coloring Paddy Seeds. Packing. In 25 k.g. M.S./Plastic Drum indicating gross weight , tare weight ,net weight, date of manufacturing date of expiry and Batch No.	2.00 Qtls
12	Aluminum Phosphide 56% Preferably celphos Tablet form 1 kg. tin packing as well as pouch packing in different size. Active ingredient 56% min. (I.S.I./I.S.O Marked In one kg. Tin Packing) (Having minimum 2 years shelf life)	2.00 Qtls
13	थीनर (प्लास्टिक बैग की छपाई हेतु)	200 ली0
14	रेड इंक	120 किग्रा0
15	थ्रेड नं0-2	800 नग

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., P.O. Haldi-Patharchatta Distt. Udhm 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, P.O. Haldi, Distt. Udhm 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. **01/SP/2026** items indicating date of opening/downloading **27.02.2026** 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, Pantnagar (District- Udhm 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-Patharchatta Distt. Udhm 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 with Notary 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.4000.00 + 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.4000.00 + 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 Pathatchatta (Pantnagar), Distt. Udham Singh Nagar (Uttarakhand) upto 5:00 PM. On 26.02.2026 The Envelope No.1 (Technical Bid) shall be opened at 3:00 P.M. on 27.02.2026 in presence of the Committee in public at Head Office Haldi and such tenderers or their authorized representative present at the time of opening. The Envelope No.2 (Financial Bid) will be opened on -----2026 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 Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non Laminated) Woven 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.

(a) For Chemicals :

100% cost of the materials will be paid within 90 days after receipt of satisfactory test reports of the sample (s) drawn from the lots delivered at site as per specifications mentioned in the Agreement from the recognized test house/ organization decided by the purchaser.

In case the Corporation uses the material of inferior specification, confirmed by the Test House prima-facie, pro-rata deduction as per details mentioned in the clause 3-11 of the Agreement will be made irrevocably. The bank charges etc. shall be borne by the Contracted firm(s). The above payment shall be subject to necessary deductions, if any, towards the liquidated damages or on account of inferior quality on pro-rata basis as per terms of the Agreement. Managing Director of the Corporation reserves the right for the criteria to decide the pro-rata deduction of payment, subject to usability of the product to serve the purpose.

To ascertain the specifications of the material, a representative sample will be drawn by the Corporation in presence of the representative of the suppliers within 3 days of receipt of the material at site excluding holidays and Sundays. If the supplier wish to send his representative at the time of drawing sample, they may do so within three days of receipt of material at site (excluding

holidays and Sundays) failing which, it will be presumed that the Supplier is not interested in sending the representative for drawing the sample. The sample drawn by the Corporation will be taken as final and binding to both Contracted firm as well as the Corporation. The cost of Laboratories testing (testing charges) for each consignment shall be borne by the supplier.

(b) ***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 JUTE BAGS, ANTI SKID HDPE BAGS OR POST SUPPLY OF CHEMICALS ETC. 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 **Anti Skid HDPE/Jut 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 HDPE/Jut 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 Chemicals 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 tender No. **01/SP/2026** 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. 2023-24 & 2024-25 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 Anti Skid HDPE/Jut Bags and @ 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.

- 2.9** In the case of HDPE Bags (Cap. 40/20 Kg.), Jut Bag 7/8 Kg the fold length (Inlay) should be maintained as per standards. If the fold length (Inlay) is found to be less than 2.5 cm, the pro-rata deductions will be doubled.

.....

SECTION – II**TENTATIVE DELIVERY SCHEDULE FOR VARIOUS ITEMS REQUIRED UNDER
TENDER NO. 01/SP/ 2026**

SI No.	Name of Item	Quantity to be delivered on or before	Place of delivery
1	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non Laminated) Woven Bags 40kg.	Till April 2026	Central Store, Haldi
2	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non Laminated) Woven Bags 20kg.	Till April 2026	-do-
3	DWT Jut Bag 7/8 Kg	Till April 2026	-do-
4	Aluminum Phosphide 56%	Till April 2026	-do-
5	Cloth bag Printed Cap. 4/5 kg	Till April 2026	-do-
6	Thiram 75% W.D.P (ISI/ISO)	Till April 2026	-do-
7	Carbendazin 50% W.P (ISI/ISO)	Till April 2026	-do-
8	Yellow Synthetic Colour (Paddy Colour)	Till April 2026	-do-
9	Deltamithrin 2.8 W.P.	Till April 2026	-do-
10	Thread No.02 (Industrial Purpose)	Till April 2026	-do-
11	Multilayard Fumigation cover (blue)	Till April 2026	-do-

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 TENDER NO. 01/SP/2026
(Cost of e-tender Rs. 4000.00 + 18% GST)

Due Date of Opening 27.02.2026

TO BE FILLED UP IN DUPLICATE IN ENVELOPE NO. I

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

SUBJECT : E-Tender No. 01/SP/2026 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 accepted by me/us.
- (V) The E-tender fee Rs. 4000.00 + 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 downloaded 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. 01/SP/2026.

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. **01/SP/2026** 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. 2023-24 & 2024-25 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 Haldi 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.
 - Licence for the use of standard mark issued by B.I.S.(**valid upto 31st August 2026**)
 - Source of Technical Material duly supported by authority letter of Technical material manufacturer.
 - Registration of Central Insecticide Board or appropriate authority.
 - Sale Licence of Product wherever required.
 - 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.
 - Bioefficacy report, supply performance to other organization & shelf life of the product,
 - 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 –A)
TECHNICAL BID FOR THE ITEMS UNDER TENDER NO. 01/SP/2026
(Cost of e-tender Rs. 4000.00 + 18% GST)

Due Date of Opening 27-02-2026

TO BE FILLED UP IN DUPLICATE IN ENVELOPE NO. I

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

SUBJECT : Tender No. 01/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 accepted by me/us.
- (V) The E-tender fee Rs. 4000.00 + 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 downloaded your E-tender documents from website.

- (XI) 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. 01/SP/2026.

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

- (III) The full value of the Earnest Money shall stand forfeited without prejudice to any other right or remedies if:-
- (IV) 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.
- (V) The firms/ Tenderers participating in tender no. **01/SP/2026** 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. 2023-24 & 2024-25 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.
- (VI) Sample of following items have been delivered to your Head Office Haldi on - - or enclosed herewith (Struck out which is not applicable):

SI.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**).
- a) 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.
- b) Copy of Partnership deed/Registration Certificate or Copy of Memorandum & Article of Association (as the case may be).
- c) Authorization letter towards distributorship/dealership of principal manufacturers.
- d) License for the use of standard mark issued by B.I.S.(valid upto 31st August 2026)
- e) Source of Technical Material duly supported by authority letter of Technical material manufacturer.
- f) Registration of Central Insecticide Board or appropriate authority.
- g) Sale License of Product wherever required.

- h) Production capacity of the firm with Manpower etc.
- i) Income Tax Clearance cert. or proof of submission of return of current assessment year.
- j) S.T., GST & CST. No./Certificate of concerned Deptt./GST etc.
- k) Bioefficacy report, supply performance to other organization & shelf life of the product,
- l) 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 TENDER NO.01/SP/2026
 Due to be opened on 27.02.2026

(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	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non Laminated) Woven Bags 40 Kg.			
	Basic Material	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non-Laminated) Woven Bags 40 Kg. on Circular Loom pure light yellow Colour as per IS 6192:1971		
	Weight/ bag (gm) +/-5%	117		
	Length (cm)	86.50 (+/-1.0 cm)		
	Width (cm)	56 (+/-1.0 cm)		
	Denier	1000		
	Mesh	12x12		
	Breaking strength (kgf) reveled strip method 10X20 cm			
	Warp Way	90		
	Weft Way	80		
	Seam Strength (kgf)			
	Bottom	35		
	Stitching of bag	The bag is only bottom stitched (Double fold double row). The bottom of the bag should be folded inwards and stitched from inside only outside by a minimum 25 mm. The bag is boottom stitched with 2 rows of chain/lock stitches with a tape of 1000 denier, The first row of stitches will be 12+ -2 per dm and will be uniform without any loose thread or know. In case of		

		lock stitches, the number or stitches will be 16+-2 per dm.			
	Printing of bag	Screen-printed both sides as per text in permanent two colours i.e. green and caution in red.			
	Packing	Properly bound duly packed should contain 200/500 bag in each bale.			

S. No	Name of Items and specification		Quantity offered	Rate Incl. All Taxes. FOR Destn. Unloading Charges	Total Amount (Rs.)
2	Capacity of Bag 20 Kg.				
	Basic Material	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non- Laminated) Woven Bags on Circular Loom pure light yellow Colour as per IS 6192:1971			
	Weight/ bag (gm) +/- 5%	85			
	Length (cm)	71 (+/-1.0 cm)			
	Width (cm)	48 (+/-1.0 cm)			
	Denier	1000			
	Mesh	12x12			
	Breaking strength (kgf) reveled strip method 10x20 cm				
	Warp Way	90			
	Weft Way	80			
	Seam Strength (kgf)				
	Bottom	35			
	Stitching of bag	The bag is only bottom stitched (Double fold double row). The bottom of the bag should be folded inwards and stitched from inside onle outside by a minimum 25 mm. The bag is boottom stitched with 2 rows of chain/lock stitches with a tape of 1000 denier, The first row of stitches will be 12+ -2 per dm and will be uniform without any loose thread or know. In case of lock stitches, the number or stitches will be 16+-2 per dm.			

	Printing of bag	Screen-printed both sides as per text in permanent two colours i.e. green and caution in red.			
	Packing	Properly bound duly packed should contain 200/500 bag in each bale.			
3	<u>DWT Jute Bag 7/8 Kg. Cap.</u> Ends 84-87 Picks 41-45/dm (10x11) quality Cloth Bag Ready Size 44x42 cms outer, inside folding 2 cm. Bag weight 155 gm at 16% M.R. Stitched with strong Cotton Thread in double lines. Screen-printed both sides as per text in permanent two colours i.e. green and caution in red. Packing 500 bags/truss. Minimum Breaking Strength : 1. Warp way : 180 Kgf. 2. Weft way: 95 Kgf 3. Side Seam : 50 Kgf 4. Bottom Seam : 30 Kgf.				
4.	<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 hemmed or interlocked. Folding 1.5 cms. Screen printing both side in two permanent colour (Green and Red). Bag ready size 50X30cms. (outer)				
5	<u>Cloth Bag 2 Kg. Cap. (PRINTED)</u> Made from Markeen Cloth With Strong Stitching inside folding 1 cm. Preferbly mill hemmed or interlocked. Bag size 35x29 cms. (outer)				
6	<u>Cloth Bag 1 Kg. Cap. (UNPRINTED)</u> Made from Markeen Cloth With Strong Stitching inside folding 1 cm. Preferbly mill hemmed or interlocked. Bag size 28x20 cms. (outer)				
7	<u>MULTI LAYERED FUMIGATION COVER :-</u> Made from 120 GSM Blue Colour Ready Size 32'x21'x18' weight 30 Kg. Min. Waterproof seams/ joint not more than one at the corner running from top to bottom free from pin holes. Ultrasonic welded plastic. Eyelet at 2 Mtrs. Interval on all four side and 2 funnels on each width side. Repair kit having self adhesive, Cross Laminated strip of atleast 1x1 Mtr. Size with each cover. as per approved I.S. standards. (2 samples atleast 30x30 cms. Size must be enclosed with Technical Bid).				
8	<u>Aluminum Phosphide 56%</u> Preferably celphos Tablet form 1 kg. tin packing as well as pouch packing in different size. Active ingredient 56% min. (I.S./I.S.O Marked In one kg. Tin Packing) (Having minimum 2 years shelf life)				

9	<p>CHEMICAL : Tetramethyl Thiram Disulphide (T.M.T.D.) sample in smaller original packing is required</p> <p>* For Thiram 75% WDP only those firms should quote for their product, who can furnish 3 years efficiency data and recommendations from various Agril. Universities preferably from G.B. Pant Univ. of Agril. & Tech., Pantnagar/State Seed Corporations/Supply their products to UKS&TDC earlier and no complain was noticed, without which the product may not be acceptable.</p> <p>The Tender must indicate the Technical Material duly supported by authority letter of the manufacturer, shelf life of the product, efficacy data and recommendation of other organizations.</p>	<table border="1"> <tr> <td data-bbox="695 226 998 304">Common Name</td> </tr> <tr> <td data-bbox="695 310 998 556">Thiram 75% W.D.P.: (ISI/I.S.O Marked) 25 kg. MS Drum or HDPE bags having min. 2 years shelf life</td> </tr> </table>	Common Name	Thiram 75% W.D.P.: (ISI/I.S.O Marked) 25 kg. MS Drum or HDPE bags having min. 2 years shelf life			
Common Name							
Thiram 75% W.D.P.: (ISI/I.S.O Marked) 25 kg. MS Drum or HDPE bags having min. 2 years shelf life							
10	<p>5-6, Dihydro-2 Methyl 1,4 Hexathin-3/2- Methoxy Carbamy* Packing in 25 Kg. Drum Packing. Sample in smaller original packing is required.</p> <p>* For Carbendazim item only those firms should quote for their product who can furnish three years efficiency data and recommendations from various Agril. Universities preferably from G.B.Pant Univ. of Agril. & Tech., Pantnagar/ State Seed Corporation/Supplied their product to the U.K. Seeds & T.D.C. earlier and no complaint was noticed, without which the product may not be acceptable.</p> <p>The tender must indicate the source of Technical material duly supported by authority letter of the manufacturer, shelf life of the product, efficacy data and recommendation of other organizations.</p>	<p>Carbendazim 50% W.P. (I.S.I./I.S.O.) having min. 2 years shelf life.</p>					
11	<p>Deltamethrin 2.8% W.P. (Lequed) Packing in Plastic Capacity 1/5 Liter.</p>						

12	<u>YELLOW SYNTHETIC COLOUR (PADDY COLOUR):</u> For coloring Paddy Seeds. Packing. In 25 k.g. M.S./Plastic Drum indicating gross weight , tare weight ,net weight, date of manufacturing date of expiry and Batch No.			
13	थीनर (प्लास्टिक बैग की छपाई हेतु)			
14	रेड इंक			
15	थ्रैड नं0-2			

CERTIFIED THAT :

- i) The Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non – Laminated) 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 and for chemicals (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:

SECTION -III(PART-B)
FINANCIAL BID FOR TENDER NO.01/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	<p align="center">Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non Laminated) Woven Bags 40 Kg.</p> <table border="1"> <tr> <td data-bbox="220 699 492 884">Basic Material</td> <td data-bbox="492 699 1013 884">Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non-Laminated) Woven Bags 40 Kg. on Circular Loom pure light yellow Colour as per IS 6192:1971</td> </tr> <tr> <td data-bbox="220 884 492 957">Weight/ bag (gm) +/-5%</td> <td data-bbox="492 884 1013 957">117</td> </tr> <tr> <td data-bbox="220 957 492 995">Length (cm)</td> <td data-bbox="492 957 1013 995">86.50 (+/-1.0 cm)</td> </tr> <tr> <td data-bbox="220 995 492 1033">Width (cm)</td> <td data-bbox="492 995 1013 1033">56 (+/-1.0 cm)</td> </tr> <tr> <td data-bbox="220 1033 492 1071">Denier</td> <td data-bbox="492 1033 1013 1071">1000</td> </tr> <tr> <td data-bbox="220 1071 492 1108">Mesh</td> <td data-bbox="492 1071 1013 1108">12x12</td> </tr> <tr> <td data-bbox="220 1108 492 1293">Breaking strength (kgf) reveled strip method 10X20 cm</td> <td data-bbox="492 1108 1013 1293"></td> </tr> <tr> <td data-bbox="220 1293 492 1331">Warp Way</td> <td data-bbox="492 1293 1013 1331">90</td> </tr> <tr> <td data-bbox="220 1331 492 1369">Weft Way</td> <td data-bbox="492 1331 1013 1369">80</td> </tr> <tr> <td data-bbox="220 1369 492 1442">Seam Strength (kgf)</td> <td data-bbox="492 1369 1013 1442"></td> </tr> <tr> <td data-bbox="220 1442 492 1480">Bottom</td> <td data-bbox="492 1442 1013 1480">35</td> </tr> <tr> <td data-bbox="220 1480 492 1879">Stitching of bag</td> <td data-bbox="492 1480 1013 1879">The bag is only bottom stitched (Double fold double row). The bottom of the bag should be folded inwards and stitched from inside only outside by a minimum 25 mm. The bag is boottom stitched with 2 rows of chain/lock stitches with a tape of 1000 denier, The first row of stitches will be 12+ -2 per dm and will be uniform without any loose thread or know. In case of</td> </tr> </table>	Basic Material	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non-Laminated) Woven Bags 40 Kg. on Circular Loom pure light yellow Colour as per IS 6192:1971	Weight/ bag (gm) +/-5%	117	Length (cm)	86.50 (+/-1.0 cm)	Width (cm)	56 (+/-1.0 cm)	Denier	1000	Mesh	12x12	Breaking strength (kgf) reveled strip method 10X20 cm		Warp Way	90	Weft Way	80	Seam Strength (kgf)		Bottom	35	Stitching of bag	The bag is only bottom stitched (Double fold double row). The bottom of the bag should be folded inwards and stitched from inside only outside by a minimum 25 mm. The bag is boottom stitched with 2 rows of chain/lock stitches with a tape of 1000 denier, The first row of stitches will be 12+ -2 per dm and will be uniform without any loose thread or know. In case of			
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		lock stitches, the number or stitches will be 16+-2 per dm.			
	Printing of bag	Screen-printed both sides as per text in permanent two colours i.e. green and caution in red.			
	Packing	Properly bound duly packed should contain 200/500 bag in each bale.			

S. No	Name of Items and specification		Quantity offered	Rate Incl. All Taxes. FOR Destn. Unloading Charges	Total Amount (Rs.)
2	Capacity of Bag 20 Kg.				
	Basic Material	Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non- Laminated) Woven Bags on Circular Loom pure light yellow Colour as per IS 6192:1971			
	Weight/ bag (gm) +/- 5%	85			
	Length (cm)	71 (+/-1.0 cm)			
	Width (cm)	48 (+/-1.0 cm)			
	Denier	1000			
	Mesh	12x12			
	Breaking strength (kgf) reveled strip method 10x20 cm				
	Warp Way	90			
	Weft Way	80			
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	Printing of bag	Screen-printed both sides as per text in permanent two colours i.e. green and caution in red.			
	Packing	Properly bound duly packed should contain 200/500 bag in each bale.			
3	<u>DWT Jute Bag 7/8 Kg. Cap.</u> Ends 84-87 Picks 41-45/dm (10x11) quality Cloth Bag Ready Size 44x42 cms outer, inside folding 2 cm. Bag weight 155 gm at 16% M.R. Stitched with strong Cotton Thread in double lines. Screen-printed both sides as per text in permanent two colours i.e. green and caution in red. Packing 500 bags/truss. Minimum Breaking Strength : 1. Warp way : 180 Kgf. 2. Weft way: 95 Kgf 3. Side Seam : 50 Kgf 4. Bottom Seam : 30 Kgf.				
4	<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 hemmed or interlocked. Folding 1.5 cms. Screen printing both side in two permanent colour (Green and Red). Bag ready size 50X30cms. (outer)				
5	<u>Cloth Bag 2 Kg. Cap. (PRINTED)</u> Made from Markeen Cloth With Strong Stitching inside folding 1 cm. Preferbly mill hemmed or interlocked. Bag size 35x29 cms. (outer)				
6	<u>Cloth Bag 1 Kg. Cap. (UNPRINTED)</u> Made from Markeen Cloth With Strong Stitching inside folding 1 cm. Preferbly mill hemmed or interlocked. Bag size 28x20 cms. (outer)				
7.	<u>MULTI LAYERED FUMIGATION COVER :-</u> Made from 120 GSM Blue Colour Ready Size 32'x21'x18' weight 30 Kg. Min. Waterproof seams/ joint not more than one at the corner running from top to bottom free from pin holes. Ultrasonic welded plastic. Eyelet at 2 Mtrs. Interval on all four side and 2 funnels on each width side. Repair kit having self adhesive, Cross Laminated strip of atleast 1x1 Mtr. Size with each cover. as per approved I.S. standards. (2 samples atleast 30x30 cms. Size must be enclosed with Technical Bid).				
8	<u>Aluminum Phosphide 56%</u> Preferably celphos Tablet form 1 kg. tin packing as well as pouch packing in different size. Active ingredient 56% min. (I.S./I.S.O Marked In one kg. Tin Packing) (Having minimum 2 years shelf life)				

9	<p>CHEMICAL : Tetramethyl Thiram Disulphide (T.M.T.D.) sample in smaller original packing is required</p> <p>* For Thiram 75% WDP only those firms should quote for their product, who can furnish 3 years efficiency data and recommendations from various Agril. Universities preferably from G.B. Pant Univ. of Agril. & Tech., Pantnagar/State Seed Corporations/Supply their products to UKS&TDC earlier and no complain was noticed, without which the product may not be acceptable. The Tender must indicate the Technical Material duly supported by authority letter of the manufacturer, shelf life of the product, efficacy data and recommendation of other organizations.</p>	<p>Common Name Thiram 75% W.D.P.: (ISI/I.S.O Marked) 25 kg. MS Drum or HDPE bags having min. 2 years shelf life</p>			
10	<p>5-6, Dihydro-2 Methyl 1,4 Hexathin-3/2- Methoxy Carbamy* Packing in 25 Kg. Drum Packing. Sample in smaller original packing is required.</p>	<p>Carbendazim 50% W.P. (I.S.I./I.S.O.) having min. 2 years shelf life.</p>			
	<p>* For Carbendazim item only those firms should quote for their product who can furnish three years efficiency data and recommendations from various Agril. Universities preferably from G.B.Pant Univ. of Agril. & Tech., Pantnagar/State Seed Corporation/Supplied their product to the U.K. Seeds & T.D.C. earlier and no complaint was noticed, without which the product may not be acceptable. The tender must indicate the source of Technical material duly supported by authority letter of the manufacturer, shelf life of the product, efficacy data and recommendation of other organizations.</p>				
11	<p>Deltamethrin 2.8% W.P. (Lequed) Packing in Plastic Capacity 1/5 Liter.</p>				

12	YELLOW SYNTHETIC COLOUR (PADDY COLOUR): For coloring Paddy Seeds. Packing. In 25 k.g. M.S./Plastic Drum indicating gross weight , tare weight ,net weight, date of manufacturing date of expiry and Batch No.			
13	थीनर (प्लास्टिक बैग की छपाई हेतु)			
14	रेड इंक			
15	थ्रैड नं०-2			

CERTIFIED THAT :

- i) The Anti Slip (Anti Skid) High Density Poly Ethylene Sack (Non – Laminated) 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 and for chemicals (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: