

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNA COMPANY)

REGIONAL OFFICE: BANGALORE

(CIN NO:U74899DL1963GOI003913)



TERMS & CONDITIONS OF TENDER CONTRACT FOR SUPPLY OF VEGETABLE KITS TENDER SHOULD BE SUBMITTED IN ONLINE ONLY

DATE/ TIME OF DOWNLOADING THE TENDER	: 29.05.2018 / 13.00 Hrs
DATE / TIME OF CLOSING OF TENDER	: 05.06.2018 / 14.00Hrs.
OPENING OF TENDER (TECHNICAL BID)	: 05.06.2018 / 15.30Hrs.
OPENING OF TENDER (FINANCIAL BID)	: IMMEDIATELY (AFTER EVALUATION OF TECHNICAL BID)
COST OF TENDER FORM (Non Refundable)	: Rs.500/-

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National Seeds Corporation Limited

(A Government of India Undertaking)

REGIONAL OFFICE: BANGALORE

UAS CAMPUS HEBBAL

BANGALORE 560024

NOTICE INVITING E-TENDER (SHORT TERM)

No.7(4) Tender/ NSC-BNG/2018-19/

Dated:25.05.2018

National Seeds Corporation Limited, Regional office, Bangalore inviting tenders' through e-tendering process for purchase of VEGETABLE KITS from reputed seed producers/ seed companies.

Particulars	Details
Name of the tender	Vegetable kits
Quantity Required	165000 Nos.
Destination for supply	FOR Karnataka
Date of issue of NIT	26.05.2018
Tender Document Download Start Date/time from website https://indiaseeds.eproc.in	29.05.2018(13.00 Hrs.)
Tender Document Download End Date/time	05.06.2018 (Till 14.00 Hrs.)
Date and time for submission of online bid	From 29.05.2018 to 05.06.2018 Till 14.00Hrs
Date and time of opening of Technical Bid and Price Bid via Online mode at NSC,RO Bangalore	05.06.2018 at 15.30 hrs
Tender Fee (To be deposited online)	500.00
EMD(To be deposited online)	Rs.100000.00 (Rupees One lakh only)
Address for Communication	National Seeds Corporation Limited Regional office UAS Campus - Hebbal Bangalore 560024
Clarification required if any the Contact Person is Incharge Marketing during working days	Incharge Marketing <i>Email:nsc.bng.mktg@gmail.com</i> <i>Ph.080-23415816 / 23416824</i> <i>Mobile 9449886656</i>

Tender without EMD and cost of tender (to be deposited through online) will be rejected.

NSC reserves right to make any alteration /modification in the tender documents or cancel the tender at any stage without assigning any reason.

Regional Manager

PART – A.

NATIONAL SEEDS CORPORATION LIMITED - BANGALORE

SECTION-I

INSTRUCTIONS TO THE TENDERES / BIDDER - ONLINE MODE

DEFINITIONS: C1 India Private Limited: Service provider to provide the e-Tendering Software.

NSCL e-Procurement Portal: An e-tendering portal of National Seeds Corporation Limited (“NSCL”) Introduced for the process of e-tendering which can be accessed on <https://indiaseeds.eproc.in>.

(1). ACCESSING / PURCHASING OF BID DOCUMENTS:

It is mandatory for all the bidders to have Class-III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) from any of the licensed Certifying Agency (Bidders can see the list of licensed CA’s from the link www.cca.gov.in) to participate in e-tendering of NSCL.

C1-IndiaPvt.Ltd. facilitates for procurement of Class-III DSC’s. DSC Procurement request may be sent to kartik.sehgal@c1india.com for more details during NSCL working days.

To participate in the e-bid, it is mandatory for the Applicants to get themselves registered with the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>), to have a User ID & Password which has to be obtained by submitting a non-refundable annual registration charges of Rs.3416/-inclusive of all taxes in favour of M/s C1 India Private Limited through Online mode. Validity of Registration is ONE Year. After making the payment through online mode (i.e. Net banking, Debit card, Credit Card), Vendors have to send an e-mail intimation nsclsupport@c1india.com to Helpdesk for their profile activation. The account will be activated within 24 working Hours. All profile activations will be done only during NSCL working days. No profile activation will take place during NSCL Holidays & Gazette holidays.

To participate in bidding, bidders have to pay Tender Processing Fee of Rs.570/-inclusive of all taxes (Non-refundable) through online mode (Internet banking/Debit card/Credit card).

To participate in bidding, bidders have to pay Tender Document (Non-Refundable) and EMD (Refundable) as per the amount mentioned in the tender document through Online from <https://indiaseeds.eproc.in>. Both 'EMD' and 'Tender Document Fee' are mentioned in individual tender document as published at NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).

The amendments / clarifications to the tender, if any, will be posted on the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).

- (2). For help desk, please contact e-Tendering Cell and Help Desk Support.
NSCL Global Support E-Mail Id: nsclsupport@c1india.com
NSCL Global Support Telephone: +91-124-4302033 / 36 / 37 during Monday to Friday
between 9.00 to 7.00 Hrs

(3). PREPARATION SUBMISSION OF APPLICATION

Detailed NIT may be downloaded from NSCL e-tendering portal and the Application may be submitted compulsorily online mode following the instructions appearing on the screen /NIT.

Tenderer / Bidder can pay tender document Fee as per tender document online through Internet Banking / Debit Card / Credit Card.

A Tenderer / Bidder manual containing the detailed guidelines for e-tendering system is also available on the portal.

(4). MODIFICATION/SUBSTITUTION/WITHDRAWAL OF BIDS:

The Bidder may modify, substitute or withdraw its e-bid after submission prior to the Bid Due Date. No Bid shall be modified, substituted or withdrawn by the Bidder on or after the Bid Due Date. Any alteration / modification in the Bid or additional information supplied subsequent to the Bid Due Date, unless the same has been expressly sought for by the NSCL, shall be disregarded.

For modification of e-bid, bidder has to decrypt its old bid from e-tendering portal and upload /resubmit digitally signed modified bid. For withdrawal of bid, bidder has to click on withdrawal icon at e-tendering portal and can withdraw its e-bid.

(5). OENING AND EVALUATION OF APPLICATIONS

Opening of Applications will be done through online process. However, Corporation reserves the right for evaluation and decision based on tender submitted online. NSCL shall open documents of the Application received in electronic form of the tender on the Application due date i.e., in the presence of the Applicants who choose to attend. NSCL will subsequently examine and evaluate the Applications in accordance with the provisions set out in the Tender Document. The price bid will be opened of the responsive applicants. The date of opening of price bid will be notified later on.

(6). DISCLAIMER:

The vender must read all the instruction in the RFP and submit the same accordingly.

PART –B

Specification of vegetable kits

1. Vegetable kits comprising of 5 different open pollinated crops/varieties including one leaf vegetables. The Packing material to be used is *metalised poly pouches with below mentioned structural specifications* { *Adhesive*Reverse print *12 micron polyester (outermost)* 12 micron metalised polyester (high barrier) OD 2.5 Adhesive * 90 micron natural poly (inner most) (in contact with seed).
2. Vegetable kit composition:
 - a) Bottle Gourd PSPL / Bhendi Arka Anamika
 - b) Amaranthus CO 2 / Methi PEB
 - c) Brinjal Pusa Uttam/PPL
 - d) Cucumber Swarna Sheetal
 - e) Radish Pusa Chetki

The above mentioned crop/varieties of 50 gm each to be used for making Vegetable kit of 250 gms.

3. The Vegetable kits to be supplied as per destinations given by NSC on FOR Basis.

NATIONAL SEEDS CORPORATION LIMITED

(A GOVT OF INDIA UNDERTAKING)

UAS CAMPUS, HEBBAL

BANGALORE-560024

(CIN NO: U 74899 DL 1963 GOI 003913)

Short Term E- Procurement Tender for supply of Vegetable kits.

National Seeds Corporation Limited (NSC) desires to purchase 165000 numbers of vegetable kits through reputed seed producers/Seed Companies. Each Tenderer has to submit in two bid system.

Procedure for submission of e-tender:

Each Tenderer shall submit in two parts.

TECHNICAL BID:

The TECHNICAL BID shall be submitted as per PART A, this contains the details of organisation, company profile, details of experience, EMD etc.

FINANCIAL BID

The Financial Bid for supply of Vegetable kits. Each Tenderer have to quote financial offers on per kit basis as per PART B in e-portal.

Tender for Supply of 165000 numbers of Vegetable kits.

1. Rate shall be quoted in Rs. Per kit **FOR** Karnataka for the net final cleaned/graded, tested and packed quantity in NSC packing (exclusive of bag weight). The packing size of each crop /variety is 50 gm and total kit packing size is 250 gm. The rate shall be all inclusive of packing material (primary & secondary packing) and taxes etc., if any tax liveable, shall not be entertained.
2. The packing material used for packing is metalised poly pouches with below mentioned structural *specifications {Adhesive* Reverse print *12 micron polyester (outermost) * 12 micron metalised polyester (high barrier) OD 2.5 Adhesive * 90 micron natural poly (inner most) (in contact with seed)}*.
3. The tender shall be accompanied by interest free EMD of Rs. 100000/- offered in the form of Demand Draft drawn in favour of National Seeds Corporation Ltd., Bangalore or through NEFT/RTGS after generating E- Challan from <https://indiaseeds.eproc.in>. Tenders without EMD may be rejected. EMD of unsuccessful Tenderer except the lowest three will be returned through A/C payee cheque/RTGS within 45 days of tender opening. EMD of the lowest three will be returned after the entire deal is over or within Four Months of tender opening whichever is earlier. Outstanding amount, if any, of the supplier with NSC will not be considered for the EMD purpose. The MSME's registered companies are exempted to pay the required EMD and Tender document fee subject to valid documentary proof of registration with NSIC.
4. Tenders may upload their bid up to 2.00 PM. on **05.06.2018** and technical bids will be opened on the same date and place at 3.30 PM. in the presence of those Tenderer who may wish to be present. The hard copies of technical bid may be submitted on or before 05.06.2018 at 3.30 pm. Financial Bids will be opened for those whose Technical Bid will be in order as per NIT. Tenders received after the due date and time may be rejected.
5. The Supplier's offer shall be valid at least for 6 months and should be for at least 50 % or 100% of requirement of the relevant variety whichever less is. Delivery of the entire quantity offered by the Tenderer and agreed to by NSC should be as per supply schedule.
6. Failure to delivery 90% of the quantity approved by NSC shall entitle NSC to impose penalty @ 10% of the value of the shortfall in the supply at the rate agreed to for delayed supplies penalty of Rs. 2/- per day per kit. will be charged.
7. The successful Tenderer shall remit interest free Security Deposit @ 5% of the total value of the supply at the approved rate. This deposit shall be, remitted within five working days from the date of receiving the NSC's purchase order / intimation or will be adjusted in the bills submitted for payment by the supplier.
8. The successful Tenderer shall at his cost execute an Agreement with NSC on Rs 100/- non-judicial stamp paper of required value for arranging the supply as per the Terms and Conditions, sign each page of the Terms & Conditions and submit the same to NSC along with the Security Deposit.
9. The seed shall be processed and packed as per NSC's requirement at the supplier's premises at his cost and expense. NSC shall have the right to inspect the operations from time to time.

10. The supplier and NSC will jointly arrange for the SCA's permission for packing the offered/accepted quantity in NSC bags.
11. The supplier shall make available to NSC a copy test report issued by Government approved labs for each lot before delivery to NSC.
12. NSC will draw representative samples of the final cleaned / graded seed lots offered by the supplier and have then analysed in NSC's Quality Control Laboratory (QCL) or any other laboratory identified by NSC. **Only the lot cleared in NSC QCL lab will be finally accepted by NSC for procurement.**
13. The supplier has to arrange packing material at his own cost as per design given by NSC. The Supplier should arranging packing, i.e. Seed treatment, weighment, labelling & sealing, stacking at his cost under the supervision of NSC official.
14. The seed stock shall confirm to the quality and quantity specifications prescribed in the Minimum Seed Certification Standards 1998, as amended from time to time and shall possess good physical appearance, free from ODV, insect infestation and lustre to NSC's satisfaction.
15. Supplier's failure to arrange the supply as per the terms & conditions will entitle NSC to cancel the order and arrange from the next party in the tender at the cost and risk of the defaulting supplier.
16. NSC may increase / decrease the final requirement from the quantity in the NIT. Normally, the decrease / increase may not exceed 25% of the NIT quantity. If required, NSC may repeat the order for the additional quantity within two months from the date of Security Deposit remittance. If required more than 25%, then the increase will be with the consent of both the parties.
17. 90% payment will be released through RTGS within after receipt of payment from Department of Horticulture /Agriculture, Karnataka /Goa and subject to fulfilling the requirements set out in the terms & conditions.
18. NSC will retain 10% payment along with Security Deposit as retention money for 120 days.
19. The Supplier shall, at his cost, take back part or full quantity of such stock proved defective on receipt by / delivery to NSC or unsold quantity.
20. In the event of any dispute / complaint at any stage of crops with reference to the seed quality, if it is proved / established, supplier shall bear the loss / damage, if any sustained by NSC to relevant extent.
21. Conditional offers shall not be accepted and the Tenderer shall not impose any additional terms / conditions.
22. NSC reserves the right to accept / reject any or all the tenders without assigning any reason what-so-ever.
23. Arbitration: In the event of any question / dispute or difference arising between NSC and the supplier on any matter covered by the Terms & Conditions or arising directly or indirectly there from or connected with the Terms & Conditions in any manner, the matter shall be referred to the Sole Arbitrator who may be appointed by the Chairman Cum Managing Director NSC or by any other competent officer who at the relevant time is occupying the highest office in NSC and has been delegated with such powers. The Tenderer shall have no objection in this regard. Also the Courts of Delhi/ New Delhi alone shall have Jurisdiction on Adjudicate thereon.

OTHER TERMS & CONDITIONS.

1. NSC shall not be responsible for fluctuation of the market rate of the ordered seed. The Tenderer shall be required to supply the seed at agreed rate only. The agreement can be terminated at any time due to non-performance of any of the terms & conditions of the agreement to the satisfaction of the Corporation.
2. The Tenderer shall be responsible for State Sales Tax/Central Sales Tax/VAT and Income-tax liabilities, if any. NSC will not carry any tax liability related with the transaction.
3. NSC will not responsible for the losses incurred to the supplier / Tenderer due to change in Govt. decisions, natural calamities, which are beyond the control of NSC.
4. Quality Control Inspectors of the concerned State may draw the samples of stocks. In case the stocks failed in seed testing the Tenderer will be responsible for the consequence of violation of Seed Act and Seed Laws.
5. The weight of the seed container shall be checked at any point of transaction and in case shortage found in the container, NSC will not pay any cost against such supplies and the Tenderer shall be responsible for the legal consequence of Weights & Measures Department, if any.
6. The Tenderer will have to give the name of the firm, name of the processing plant, godown their postal addresses, telephone Nos. E-mail, name of the responsible person in the tender form itself so as to make further communication.

**NATIONAL SEEDS CORPORATION LIMITED
REGIONAL OFFICE: BANGALORE**

TECHNICAL BID

**Details should be filled up in e-Tender Portal and Attach the entire
necessary valid documents in support of claim**

1. Particulars of the company/firm:

- (a) Name & address of the bidder:
- (b) Seed Producer's Reg. No. with SSCA: (Copy to be upload in e-Portal)
- (c) Seed Processing plant Reg. No. & Validity: (Copy to be upload in e-Portal)
- (d) Seed Licence No.& Validity: (Copy to be upload in e-Portal)
- (e) Total Seed Prodn. experience years: (If any, Copy to be upload in e-Portal)
- (f) GST / VAT / TIN / Service Tax Number: (Copy to be upload in e-Portal)
- (g) PAN Number: (Copy to be upload in e-Portal)
- (h) ITR for FY 2016-17 (Copy to be upload in e-Portal)
- (i) ITR for FY 2017-18 (Copy to be upload in e-Portal)
- (j) Particulars of Banker (Branch/IFSC/MICR/Address etc.)

2. Quantity Offered

S.No	Vegetable kits offered in Numbers	Stock Point Address for physical verification & Sampling

- 3. Authorization Letter of Competent Authority to sign this Tender Document. (Copy to be upload in e-Portal)
- 4. Acceptance Letter in below format to be attached in Company Letter Head. (Copy to be upload in e-Portal)

With reference to your advertisement in the e-portal, we hereby quote our most competitive offer for vegetable kits. The total Kits required By NSC is 165000 numbers. I have read and understood e-Tender Terms & Conditions and I agree to abide by them. I hereby certify that all the information mentioned above are true and in case of any information is found to be incorrect, my bid may be treated as rejected by NSC Management.

Date:	Signature	-----
Place:	Name	-----
	Complete Address	-----
	Seal	-----
	Phone No.	-----
	Fax No.	-----
	E-mail	-----

NATIONAL SEEDS CORPORATION LIMITED
REGIONAL OFFICE: BANGALORE

FINANCIAL BID

Details should be filled up in e-Tender Portal

S.No	Crop	Variety	Packing Size	Quantity offered (Nos)	Rate Rs. /kit.) for final, cleaned/graded quantity in NSC packing
					FOR Karnataka
1	Vegetable Kit	Comprising of 5 crops/varieties	250 gm		