



राष्ट्रीय बीज निगम लिमिटेड  
( भारत सरकार का उपक्रम )  
बीज भवन, पूसा परिसर  
नई दिल्ली –110012  
फैक्स 011–25846462

**NATIONAL SEEDS CORPORATION  
LIMITED**

(A Government of India Undertaking)  
(CIN : U74899DL1963PLC003913)  
BEEJ BHAWAN, PUSA COMPLEX, NEW DELHI-110 012 (INDIA)  
Website: [www.indiaseeds.com](http://www.indiaseeds.com)

**CENTRAL STATE FARM - Sardargarh  
District- Sriganganagar – 335804 (Raj.)**

PHONES : 01509- 220084, 220309 (Office) Tele-Fax: - 01509- 223877  
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क्र० एन.एस.सी/सर०/विप/11/2018–19

दिनांक 15.12.2018

**ई-निविदा सूचना**

केन्द्रीय राज्य फार्म सरदारगढ में देशी कपास को बेचने हेतु ई-निविदा आमंत्रित की जाती हैं जो कि दिनांक 27.12.2018 को प्रायः 11:00 बजे फार्म मुख्यालय सरदारगढ में जहां है जैसा है के आधार पर होगी। विस्तृत जानकारी निगम की वेबसाइट [www.indiaseeds.com](http://www.indiaseeds.com) पर तथा ई-पोर्टल <http://indiaseeds.eproc.in> पर देखी जा सकती है जिस पर निविदादाता का पंजीकरण होना अनिवार्य है ।

विपणन अधिकारी

Particulars	Details
Date of issue of NIT	18.12.2018
Tender Document Download Start Date/time	18.12.2018 10.00 AM
Tender Document Download End Date/time	26.12.2018 5.00 PM
Date and time for submission of online bid	From 18.12.2018 10.00 AM To 26.12.2018 5:00 PM
Date and time of opening of Technical/Financial Bid in Online mode at NSC, HQ.	27.12.2018 On 11:00 AM
Tender Fee(To be deposited online/RTGS/NEFT) Refer point no. 5 of T & C	Rs 100.00 (One Td Only)
EMD (To be deposited online/RTGS/NEFT) Refer point no. 5 of T & C	Rs 50000.00 (Fifty Thousand Only), SBI Suratgarh, Account No-34032829868, IFSC-SBIN0007774
Address for Communication	Director, National Seeds Corporation Ltd., Central State Farm, Sardargarh (Raj.)
Contact Person (with Phone No & E-Mail)	Sh. Lakhn Singh, M.O., Mob:- 8923938854 Sh. VK Tyagi I/c Store , Mob - 7906051716 e-mail marketingcsfsrg@gmail.com

# NATIONAL SEEDS CORPORATION LTD.

## SECTION - I

### INSTRUCTIONS TO 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>.

#### I. 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](http://www.cca.gov.in)) to participate in e-tendering of NSCL.
- C1 India Pvt. Ltd. Facilitates procurement of Class-III DSC's. DSC Procurement request may be sent to [jatin.kalra@c1india.com](mailto:jatin.kalra@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. 3300/- inclusive of all taxes in favour of M/s C1 India Private Limited through Demand Draft payable at Gurgaon or through Online mode. Validity of Registration is 1 year.
- After making the payment through offline mode (i.e. DD), Vendors have to send an email intimation to Helpdesk for their profile activation. The account will be activated on receipt DD. In case of online mode (i.e. Net banking, Debit card, Credit Card), Vendors have to send an e-mail intimation 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 & gazetted holidays.
- The amendments / clarifications to the tender, if any, will be posted on the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).
- To participate in bidding, bidders have to pay EMD (refundable) as per the amount mentioned in the tender document online through NEFT / RTGS after generating E-challan from <https://indiaseeds.eproc.in>.
- To participate in bidding, bidders have to pay Tender Processing Fee of Rs. 550/- inclusive of all taxes (Non-refundable) through offline/online mode in the form of demand draft in favour of M/s C 1 India Private Limited payable at Gurgaon with any scheduled bank or by Online mode (internet banking/debit card/credit card).
- Both 'EMD' and 'Tender Document Fee' are mentioned in individual tender document as published at NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>). The bidders who are MSE and registered with NSIC are exempted from paying EMD and tender document cost, for which they have to submit the documentary proof.
- For helpdesk, please contact e-Tendering Cell and Help Desk Support.

## **II. PREPARATION & SUBMISSION OF APPLICATIONS:**

- 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.
- Vender can pay tender document Fee as per tender document online through Internet Banking / Debit Card / Credit Card.
- A Vendor manual containing the detailed guidelines for e-tendering system is also available on the portal.

## **III. MODIFICATION / SUBSTITUTION / WITHDRAWAL OF BIDS :**

- The Bidder may modify, substitute or withdraw it's 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 detach 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 it's e-bid.

## **IV. OPENING 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.

## **V. DISCLAIMER :**

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

### Terms & Conditions for Sale of Commercial Produce

1. The farm produce offered for the sale through tender cum open tender is strictly on “as is where is” basis. The farms/ROs reserve the right to include or exclude any quantity of any produce before the commencement of the tender.
2. The price offered in the tender will be exclusive of the cost of packing material. All kinds of taxes and any other charges i.e mandi/market fees, sales tax etc if any livable by any authority will be borne by the buyer in addition to the price offered.
3. The decision about acceptance/rejection of highest bid will be announced on the day of tender itself and the party has to deposit 25% of the bid in addition to EMD if the bid is accepted by the competent authority.
4. The produce will be delivered after 100% weighment and buyer will have to make their own arrangement for transportation of the produce immediately after the weighment has been done. The farm will have no responsibility for arranging transport, export permit, wagons etc. The arrangement for gunny bags will also have to be made by the buyers. The farm will not incur any expenditure on gunny bags/ packing material.
5. Before participating in the e-tender, the bidders will have to ensure to deposited a sum of Rs.50000.00 earnest money with online payment, through chques(to be deposited in farm bank a/c) or account payee/bank draft drawn in favour of **National Seeds Corporation Ltd, Sardargarh** and No cash will be accepted. The refund of EMD to the unsuccessful bidders will be made only through account payee cheques/RTGS within the period of 7 working days and no interest will be paid on the same. If the total value of the farm produce is less than Rs.1.00 Lakh, the amount of EMD to be deposited by the intending bidders may be decided by the farm Directors/RMs with the consultation of the disposal committee which should however not be less than 10% of total value of farm produce.
6. The successful bidders will have to deposit 25% of amount of total value of sold produce as security deposit immediately after the announcement of the acceptance of the bid. In case the party has not sufficient amount to cover 25% value of tendered item, the account payee cheque may be accepted which however, is to be exchanged through bank draft on the next day up to 2pm positively otherwise the offer of the party will be liable to be rejected and earnest money deposited by the party will be forfeited without assigning any reasons. The security deposit will only be adjusted in the last consignment of the produced.
7. The successful bidders will also have to deposit 40% of total value of farm produce within one week of acceptance of bid an remaining 35% within 15 days of the acceptance of the bid. If the amount referred above, are not deposited in time in full as specified, the balance unpaid amount will attract interest @ of 25% per annum for the delayed period which shall not exceed 15 days over and above admissible period referred to above. If the 90% of the value of farm produce is not paid within even the extended period of 15 days, the Director/RMs reserves the rights to forfeit the entire amount deposited by the successful bidders and re-sell the farm produce at the risk and cost of the purchaser.
8. The lifting of the farm produce must be completed within 8 days from the day of final payment (within 23 days from the acceptance). If due to certain unavoidable circumstances, it is not possible for farms/ROs to deliver the farm produce within the stipulate period, the Directors/RMs can enhance the delivery period as may be necessary.
9. The party will have to deposit full amount of produce in advance to the extent, he proposes to lift the produced before taking the delivery. The SD of 25% will be adjusted only in the last consignment. However the terms stipulated in para 6-7 will not be violated while operating this clause.
10. The farm will not be responsible for any loss /damage of farm produce after weighment. The produce sold can be kept in the farms/ROs godown or farm premises at the risk of the purchaser for a period of 15 days only in addition to the period as refereed in clause 6 &8 on penal godown rent @ of Rs.2/- per qtl, per day which will be charged extra. If the produced is not lifted within the said period the farms/ROs reserved the right to re-sell the same at buyers risk & cost and the entire loss due to variation in selling price will be recovered from the purchaser alongwith other incidental charges if any.
11. The farm produce will be delivered during the working hours(10.00 AM to 5 PM ) on all working days on submission of release order issued to the buyers after he had deposited the cost of farm produced in shape of bank draft. No material will be delivered after 5.00 PM under any circumstances.
12. In case the buyer intends to take delivery of produced through his representative, he should submit a letter of authority duly authorizing his representative to lift the produce on his behalf after deposition of required amount.
13. The buyer will not enter into any indirect deals/transfers or assign the whole contract or part thereof, to any other party without the written approval of Farms/ ROs authority.
14. In case of treated seed the purchaser will have to submit a notaries affidavit on Non-Judicial stamp paper stating that purchaser will not use the material for human /birds /animal/cattle’s/poultres consumption before taking delivery of farm produce failing which no delivery of tendered produce will be given to the purchaser.
11. Tenderer will be uploaded a copy of Mandi Samiti License, GST number and firms letter pad on e-portal for technical bid

Director

## **Technical Requirement**

<b>Particulars</b>	<b>Details</b>
<b>1 Mandi samiti Licence(regarding business of food grain and oil)</b>	
<b>2 Copy of GST Registration</b>	
<b>3 Copy of Registration of Firm</b>	
<b>4 Copy of Firm Letter Head</b>	

**NATIONAL SEEDS CORPORATION LTD.**  
**CENTRAL STATE FARM: Sardargarh (RAJ.)**  
**Tender Form of Cotton Raw seed to be held on 27.12.2018**

S.N.	Commodity	QTY. (QTL)	Rate per Qtls (Rs.)
<b>Block No. 04</b>			
1	Desi Cotton Raw Seed	289.32	
<b>Block No. 05</b>			
1	Desi Cotton Raw Seed	170.00	

\* Tender will be accepted up-to 05:00 P.M. dt. 26.12.2018 only.

\* For Foundation seed it is essential to given a declaration by concern allotted firm that the seed will not be used in food consumption, cattle feed and oil purpose or any other live stock consumption on stamp paper.

\* Standard packed seed are given to allotted firm at net weight basis with bags.

\* Any over writing and cutting in the rates are not accepted.

निविदा के उपर अपनी फर्म का लैटर हैड जरूर लगाये या हस्ताक्षर के नीचे फर्म की मोहर अवश्य लगाये ।

Signature \_\_\_\_\_  
M/S \_\_\_\_\_  
Addresses \_\_\_\_\_  
Phone/Mobile No. \_\_\_\_\_  
Pin No \_\_\_\_\_  
GST No. \_\_\_\_\_