

**NATIONAL SEEDS CORPORATION LTD.**

LUCKNOW

Website: - [www.indiaseeds.com](http://www.indiaseeds.com)**Service Provider****C1india****Address: C1 India****Email:-**[rm.lucknow@indiaseeds.com](mailto:rm.lucknow@indiaseeds.com)**RATE CONTRACT OFFER (E- Bidding) DOCUMENT****For Supply of****AGRICULTURAL INPUTS FOR INTEGRATED PLANT  
NUTRIENT MANAGEMENT (IPNM) AND INTEGRATED  
PEST MANAGEMENT (IPM) PROGRAM**

IN THE STATE OF UTTAR PRADESH/UTTRAKHAND

**FOR 2019-2020****To be submitted online as per schedule mentioned.**

- 1. Total Price of RCO Document Rs. 1500/- (Rs. One Thousand five hundred only) to be Deposited Online**
- 2. Amount of E.M.D. – 5,00,000/- (Rs. Five Lac only) to be deposited online from own Account and give details as mentioned in envelope “A”**

This document is confidential & intended solely for the use of the entries addressed. Any use dissemination, forwarding printing or copying of this document without prior permission of National Seeds Corporation Ltd. is strictly prohibited.

Any changes in the RCO will only be notified on NSC e-procurement portal only.

**Notice Inviting RCO**

**Notice Inviting RCO**—The Regional Manager, National Seeds Corporation Ltd., Regional Office, Lucknow invite online Rate Contract Offer for the supply of material as per scope of supply/work (2.24) from eligible manufacturer or importer (here after called bidders) those who fulfill the eligibility criteria as regarding for particular item mentioned.

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The Bidder must read carefully from the beginning the entire RCO Document and has to declare that he has gone through and accept all the clauses and conditions.

**NATIONAL SEEDS CORPORATION LTD., LUCKNOW****1- Schedule of R.C.O.**

<b>S. No.</b>	<b>Descriptions</b>	<b>Schedule</b>
<b>1</b>	<b>Starting Date &amp; time for Submission of bid online and payment of EMD.</b>	<b>Dated :30.05.2019 From 13.00 hrs.</b>
<b>2</b>	<b>Pre Bid Meeting</b>	<b>Dated 12.06.2019 Time:-14.30 hrs.</b>
<b>3</b>	<b>Date &amp; time of Closing of bid</b>	<b>Dated 20.06.2019 Time:-13.00 hrs.</b>
<b>4</b>	<b>Date &amp; time of Technical bid Opening</b>	<b>Dated 20.06.2019 Time:-14.30 hrs.</b>
<b>6</b>	<b>Date &amp; time of Opening Financial bid</b>	<b>Dated: 25.06.2019 Time:-14.30 hrs.</b>

**1.1 Procedure to be followed by the bidder:-**

1. Bidder has to get registered with official service provider (C1 India) mentioned on cover page and get login id and password for participation in RCO.
2. Bidder should Download the RCO Document and read carefully before uploading the required Document.
3. Collect all the necessary documents for uploading. Number (page) them in order and upload according to respective eligibility condition. Fill up all the necessary information and upload the documents.
4. Pay the required Document Fee and EMD as defined in RCO Document.
5. Before final submission check fulfillment of all necessary conditions and document carefully.
6. For any assistance please contact service provider (C 1 India).

## INSTRUCTIONS TO BIDDER – ONLINE MODE

## 1.2 DEFINITIONS:

Section-1

- 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>.

## 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 under CCA, Ministry of Electronics and Information Technology, Government of India to participate in e-tendering portal of NSCL. Bidders can see the list of licensed CA's from the link [www.cca.gov.in](http://www.cca.gov.in) C1 India Pvt. Ltd. also facilitate Class III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) to the bidders. Bidder may contact C1 India Pvt. Ltd. at mobile no. +91-7291981138 for DSC related queries or can email at [nalini.lata@c1india.com](mailto:nalini.lata@c1india.com)
- 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 ₹ 3416/- inclusive of all taxes through online mode. Validity of Registration is 1 year.
- 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 ₹ 570/- inclusive of all taxes (Non-refundable) through online mode (internet banking/debit card/credit card).
- The Bidder may modify or withdraw their bid after submission prior to the Bid Due Date. No Bid shall be modified or withdrawn by the Bidder after the Bid Due Date and Time.
- Both 'EMD' and 'Tender Document Fee' are mentioned in individual tender document as published at NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).
- For helpdesk, please contact e-Tendering Cell and Help Desk Support Monday to Friday Ph: 0124-4302033/36/37, [nsclsupport@c1india.com](mailto:nsclsupport@c1india.com).

## NATIONAL SEEDS CORPORATION LTD., LUCKNOW

The detailed Rate Contract Offer (RCO) document has been prepared to elaborate all techno commercial conditions of this RCO. In case of any discrepancy between the Press advertisement and the detailed provisions in this document, the later shall prevail.

### **2- General Rules and Conditions:-**

#### **2.1. LANGUAGE OF BID:**

The RCO must be prepared in English language only. If any document which is not in English it should be accompanied with translated and attested certified in English version.

#### **2.2. SUBMISSION OF RATE CONTRACT OFFER**

- a. Not more than one Rate contract offer will be accepted from any bidder. If an individual/bidder participates in the rate contract offer, representing more than one organization in one or different names, such offer (s) will not be entertained.
- b. Rate contract offer have to be submitted through **E- tendering online**.
- c. The offer should be given in the prescribed format as per RCO document.
- d. The submission of offer by any Bidder implies that they have read the terms and conditions of the contract and have made themselves fully aware of the scope and specifications of the **Material**. Any addition or omissions in the original offer after opening of the offers will not be entertained.
- e. Individual signing the offer should have valid digital signature and signing other related documents will attach valid acceptable proof of his authority to sign on behalf of the Bidder.
- f. The bidder should fill up **the required information in prescribed format** and should upload all relevant documents as desired, failing which the bids will be rejected.

**2.3. VALIDITY OF THE BID:**

- a. The rates quoted by the Bidders shall be valid for 120 days from the Schedule date of submission of the Bid for decision and finalization of the Rate Contract.
- b. Prior to the expiry of the validity of the period of validity of the Bids, the Regional Manager, may extend for a specific additional period.

**2.4. Presence of Bidders:**

All the Bidders or their authorized representative, who respond to this notification, may be present on the date, time and place of opening of Technical Bids and Financial Bid, at their own cost.

**2.5. RATES OFFERED:-**

- a. Rates submitted by the bidder should be firm and free from all escalations.
- b. The bidder should quote rates F.O.R. all Districts in Uttar Pradesh and Uttrakhand supplied through the Area Offices of the NSCL. inclusive of applicable taxes, levies, duties transportations etc. and Ex- Godown rates separately.
- c. **Bidder within the state/outside of Uttar Pradesh/UTTARAKHAND:** - Bidder should quote the rate for quality products having Specifications stipulated under Fertilizer Control Order 1985 (FCO) and by Central Insecticide Board under Insecticide Act 1968. There should be basic rate (Without CGST/ SGST/ IGST but including Transportation F.O.R. destination) and showing Percentage of GST separately and Material wise HSN Number.
- d. Octroi duty or all local taxes if applicable up to the destination shall be paid by the supplier.
- e. Rates should be inclusive of transit insurance any loss or damage of the materials whether insured or not during transit shall be made good by the supplier, free of all charges within one month from the date of intimation to the supplier. If the supplier fails to do so, the consignee will be free to make the losses good at supplier's cost, from any other source.

**F. The rates finalized will be strictly for the use of NSCL offices only.**

**2.6. PRE BID MEETING & ISSUE OF CORRIGENDUM**

- a. A prospective Bidder requiring any clarification on the Tender Documents may submit queries in writing on or before date of **Pre Bid Meeting** at NSCL Office.
- b. NSCL at its sole discretion may provide response to the queries.
- c. After Pre Bid Meeting NSCL may modify the RCO Document by a corrigendum. Any such corrigendum shall be deemed to be incorporated into this RCO.



**2.7. DEADLINE FOR SUBMISSION OF THE BIDS:**

- a. The bids will be received through E-tendering (online) only on or before schedule date & time.
- b. The NSCL reserves the rights to extend the deadline or for making any other change in the Bid document including for submission of the bid by issuing an amendment online in this regard.

**2.8. VALIDITY OF RATE CONTRACT:**

The rate contract shall be effective from the date of circulation by NSCL till one year from the date of circulation of rate. The rate contract can be extended for a specific time period as per decision to be taken solely by NSCL.

**2.8.1. EARNEST MONEY DEPOSIT ( E.M.D. ) : (online)**

EMD of Rs 5,00,000/- (Rupees Five Lakhs Only)

- a) **The Earnest Money should be deposited online from own Account** by RTGS/NEFT. Details of bank given in the online document.

The Bidder has to submit/upload scan copy of the RTGS/NEFT Receipt.

- b) However, **MSEs registered with NSIC for quoted item** and having valid registration, such companies are exempted from payment of cost of tender document & EMD. MSEs are entitled to avail the benefit of purchase preference as per Public Procurement Policy for Micro and Small Enterprises (MSEs) 2012, subject to furnish declaration of **Udyog Aadhar Memorandum (UAM) number** on Central Public Procurement Portal (CPPP), failing which such bidders will not be able to enjoy the benefit as per PP policy for MSME's order 2012.
- c) E.M.D. of all unsuccessful Bidders will be returned as per procedure of NSCL.
- d) E.M.D. will not carry any interest.
- e) No adjustments will be made from previously submitted EMD.
- f) For successful bidding the bidder is required to submit the EMD and document required (both) well before the end of due submission time.
- g) E.M.D. of bidder will be forfeited if the Bidder at any time prior to its rejection withdraws the bid while the bid is still valid and also in case successful Bidder, fails to sign the agreement within the specified time limit.

**2.9. FINANCIAL BID**

1. Financial bid is to be submitted **online** as per format given in Envelop "C" Financial Bid.
2. **Bidder may submit rates for all items or less items as he/she wishes to quote.**

**2.10. SECURITY DEPOSIT:**

- a. The E.M.D. deposited by the successful Bidder, shall be converted in to Security deposit, which is refundable after execution of orders successfully or expiry of RC as per terms and conditions of RCO. The security deposit will not carry any interest. The Security amount will increase after every Rs.1.00 crore supply by 5% of total supply value. The Security Deposit over and above Rs.5.00 lacs can be submitted in shape of irrevocable bank guarantee of any scheduled bank at least for a period of one year and further extendable as per need.
- b. The Security Deposit shall be retained by NATIONAL SEEDS CORPORATION LTD. till the currency of rate contract or till the final settlement of supply order/payment pending to the satisfaction of consumer, whichever is later.
- c. This security deposit shall be forfeited, in case of failure of execution of supply as per the supply order placed time to time or supply of any substandard material/workmanship reported to be found, and agreement will be terminated and the supplier may be debarred or blacklisted for submission of further rate contract through this corporation for the period from 1 to 5 years, as decided by the Chairman cum Managing Director NSCL.

**2.11. PURCHASE ORDER & SUPPLY F.O.R. DESTINATION:**

- a) The NSCL. R.O. shall be issuing purchase order on the purchase rates entered into the rate contract so circulated as per the indents or demand received from the various departments, farmers, time to time on consignment basis.
- b) The Bidder has to deliver the requisite quantity of “**Material**” F.O.R. destination as described in order, which can be District or Block head quarters, or any other place as the case may be, with their own mode of proper transportation, in proper shape and condition to the consignee, within stipulated time schedule.
- c) The corporation reserves the right to split the purchase order in two or more parties as per the requirement of NSCL for supplies in time on L-1 rates.

**2.12. PROCESS OF FINALISATAION OF RATES:-**

After consent of parties and execution of agreement, rates will be circulated as required. No offer will be accepted if the rates are quoted with the condition of minimum single order of half/full truck load etc...

**2.13. PRICE FALL CLAUSE:**

- a) The price charges for the offered item supplied under the contract by the supplier shall, in no case exceed the lowest price on which the supplier sells to other parties, private or government bodies of UTTAR PRADESH/UTTRAKHAND State.
- b) If at any time during the said period, the supplier reduces the sale price of such offered item to any other person/organization at a price lower than the price chargeable under the contract, the supplier shall forthwith notify such reduction in rate to the NSCL. The price payable under the contract for the item supplied after the date of coming into force of such reduction in sale price shall stand correspondingly reduced.
- c) The NATIONAL SEEDS CORPORATION LTD shall be entitled to recover any amount paid in excess to the supplier in respect of sale which takes place after the reduction of price by the supplier.
- d) If the rate of similar product and of same specification is found lower in other govt. department of UTTAR PRADESH/UTTRAKHAND State, REGIONAL MANAGER will have full powers to cancel the rates and recover the excess amount paid.

**2.14. MODE OF PAYMETNT:-**

- a) NATIONAL SEEDS CORPORATION Ltd. shall make payment to the supplier on "Payment after Payment basis" against supply for the offered items and after receipt of essential satisfactory report. 85% payment will be released immediately after receipt of payment and balance 15% after 120 days of supply.
- b) All payments against the supplies will be made only in the Name of the supplier on whom the orders for supply are issued. No payment will be made in the name of any other person or firm.
- c) Payment of Suppliers Bill will be made only after getting positive result of samples of supplied materials from a notified laboratory as per requirement of the item. The testing charges for the same are to be borne by the supplier.
- d) If due to any mistake extra payment is made to the supplier, it will be responsibility of the supplier to point out extra payment and return it to NSCL. NSCL will have full authority to adjust such payments from security deposit or pending bills or next bills due for payment or take any legal action against bidder.

**2.15. PROCESS TO BE CONFIDENTIAL**

- a) Information relating to the process of examination, clarification, evaluation, and comparison of bids and recommendations for the award of contract shall not be disclosed to Bidders or any other persons not officially concerned with such process.
- b) Any effort by the Bidder to influence the processing of bids or award decisions may result in the rejection of their bid.

**2.16. FORCE MAJEURE CLAUSE**

Neither party shall be held responsible for the non fulfillment of their obligations under this agreement due to the exigency of one or more of the force majeure events, such as but not limited to acts of God, war, flood, earthquakes, strikes, lockouts, epidemics, riots, civil commotions provided on the occurrence and cessation of any such event the party affected there by shall give a notice in writing to the other party within one month of such occurrence or cessation together with the measures taken by it to mitigate and minimize the adverse effects of such force majeure event. If the force majeure conditions continue beyond six months, the parties shall jointly decide the future course of action.

**2.17. FRAUD AND CORRUPT PRACTICES:**

The NSCL requires all the Bidders to observe the highest standard of ethics.

In pursuant to this policy, following has been defined. „Corrupt Practice“ means behavior on the part of officials in the public or private sector by which they improperly and unlawfully enrich themselves and or those close to them, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving or soliciting of anything of value. „Fraudulent Practice“ means a misrepresentation of facts in order to influence an evaluation process of execution to the detriment of the Government and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid price at artificial non-competitive level.

In such an event the NSCL shall forfeit the EMD and debar or blacklist the BIDDER from participating in future bidding processes of the NSCL for a period of 1 to 5 years.

**2.18. COMPENSATION OF LOSSES OCCURRED DUE TO SUBSTANDARD / DEFECTIVE SUPPLY AND DEBARRING / BLACKLISTING OF SUPPLIER:**

- a) The NATIONAL SEEDS CORPORATION Ltd. reserves its right to reject the lot / stock, if any material is not found conforming to specifications mentioned in the supply

Order or not found up to the mark will thus be liable for rejection and should be replaced immediately by the supplier on receipt of intimation from the consignee, at their own cost. In case the consignment is not replaced within the currency of contract as specified, the consignee may have such material removed at the suppliers risk and the expenses incurred being liable to be recovered from Security Deposit, or from any sum due or which may become due to the supplier. No responsibility shall attach to the consignee for the safe custody of material supplied in excess and not so removed. The NSCL will not release the payment for the lot/batch failed in lab test even if the material has been consumed by the party to whom it has been supplied.

- b) In case the competent authority feels that the continuation of the rate Contract is not desirable, keeping in view the substandard supplied **Material** he can terminate the same, after issuing a notice, to explain the reason to the satisfaction of the competent authority. The Bidders can also be debarred or blacklisted by the NSCL. to carry any further business / supply of such items in the State of UTTAR PRADESH/UTTRAKHAND permanently or temporarily, for a fixed period, as the case may be, if it is found essential in the interest of the corporation.
- c) In case at any point of time bidder is found providing false information, NSCL will not execute any rate contract (during process) or will cancel its rate contract (if rates circulated) and can also be debarred or blacklisted from participating in future bidding processes of the NSCL for a period of 1 to 5 years.

#### **2.19. CONSEQUENCES OF CONSUMER FORUM AND ANY COURT OF LAW**

##### **WITH BIDDER:**

The supplier shall own full responsibility for the consequences arising out of consumer forum or any court of law, in case any user approaches the Consumer Forum or any court of law with the complaint regarding substandard **of ordered material** supplied to him through the NSCL.

#### **2.20 SETTLEMENT OF DISPUTES**

All disputes or differences in relation to the tender, the contract or the interpretation of any of their terms or implementation there of or arising out of or concerned directly or indirectly with the contract shall be referred to the arbitration or a single arbitrator to be appointed by the Managing Director of the Corporation and in the absence of MD, the highest Executive Officer of the Corporation shall make such appointment. The venue of arbitration shall be at New Delhi. The court of law at the New Delhi/Delhi alone will have jurisdiction in the matter of any disputes whatsoever.

The arbitrator shall have powers to enlarge time for making & publishing the award with the consent of the parties. The parties will have no objection to the appointment of the arbitrator on the ground that such arbitrator had dealt with the

matter of any earlier stage. If the claims involved in a dispute are of more than Rs.1/-lakh the arbitrator shall make a speaking award as per provisions of Arbitration Act, 1996.

In case the supplier is a Public Sector Undertaking, the above clause shall not be applicable and in that event the following clause shall apply. In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. of India, Incharge of the Bureau of Public Enterprises. The Arbitration & Reconciliation Act 1996 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided however; any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal and Affairs, Ministry of Law and Justice, Govt. of India. Upon such reference, the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorized by the Law Secretary whose decision shall bind the parties finally and conclusively. The parties to the disputes will share equally the cost of arbitration as intimated by the Arbitrator.

#### 2.21. **JURISDICTION:**

In all cases of legal dispute, only the Delhi Court shall be having the jurisdiction.

#### 2.22. **EXECUTION OF AGREEMENT.**

- (1) The successful bidder will have to execute an agreement on non-judicial stamp paper of required value with the NSCL in the prescribed format within a fortnight from the date of communication of acceptance of his offer by the R.M. NATIONAL SEEDS CORPORATION, LUCKNOW, failing to do so; the earnest money will be forfeited by the NSCL.
- (2) Execution of Pre- Contract Integrity Pact at the time of Rate agreement.

**2.23. Maintenance of Records and Submission of Returns etc.**

If **Bidder is importer** than bidder shall inform detailed information to Director of Agriculture, UP/Uttrakhand as per requirement of The Fertilizer (Control) Order 1985 (as amended), Insecticide Act 1968 and Central Insecticides Board & Registration Committee.

**2.24. Scope of Supply/Work:-**

The bidder has to supply "**AGRICULTURAL INPUTS**". as per technical specification mentioned in technical bid on the price agreed upon F.O.R. destination in the territory of the state of UTTAR PRADESH/UTTRAKHAND through AREA OFFICES that may be Block office or any place in the State of UTTAR PRADESH AND UTTRAKHAND.

Firm has to make available with each packing the package and practices of the material supplied in Hindi for the use of ultimate consumer.

Notwithstanding anything else contained to the contrary in this RCO Document, The REGIONAL MANAGER, NATIONAL SEEDS CORPORATION LTD., LUCKNOW, reserves the right to cancel / withdraw / modify, fully or partially the „Invitation for RCO“ or to accept / reject one or old of the RCO without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

**REGIONAL MANAGER**  
**NATIONAL SEEDS CORPORATION LTD.**  
**LUCKNOW**

### **3. Specific conditions**

1. Profile of the bidder as per Annexure-(I)
2. Details of EMD as per Envelope-(A)
3. Bidder may be a company registered under the Companies Act, 1956, or a Partnership Firm registered under Partnership Act, 1932 or a Proprietorship Firm .(Upload self certified copies) License. (as the case may be)

**If the bidder is a proprietorship firm then the owner should submit self declaration about the firm.**

4. Offer should be accompanied by valid PAN, GST number. Offers without above documents will not be considered.
5. The Bidder must have cumulative turn-over during last three years. (Upload profit and Loss account duly verified by CA for AY 2016-17, 2017-18 & 2018-19) **Rs Five Crore** minimum for Agricultural Inputs only.
6. The Bidder should submit declaration which may prove that bidder is not blacklisted by any Institute/Authority in given Performa page no. 18.
7. (I) In case of Manufacturer :-
  - a) Bidder has to be self manufacturer Producer manufacturing license and sale permission of state of the quoted Item. (Please Upload)
  - b) The unit should be in running condition. Bidder should produce DTIC running unit certificate/current electricity bill of the unit/GST tax clearness certificate of the unit. (Please Upload)
  - c) Valid manufacturing license of quoted items from competent authority.
8. (II) In case of IMPORTER:-

The Firm should submit Certificate of Importer-Exporter Code (IEC)  
(Please Upload)
9. Valid sale license issued by Director of Agriculture, UP/Uttarakhand.
10. Inspection of manufacturing Plant will be done of successful bidders. After positive Inspection report the bidder will be eligible.
11. The manufacturers should have the record of source and identification of Strain.



#### **4. OTHERS SPECIFIC CONDITIONS**

##### **(1) Brand Name Trade Mark and Fixing of Label (As per requirement):-**

- i. Any Bidder possessing valid manufacturing certificate in his favor shall be entitled to claim only one particular brand name for the purpose of this contract provided that he submits a declaration that is no dispute about brand name claimed by him and if it comes to our knowledge that the subject brand name does not belong to the Bidder, NSCL shall be entitled not only to cancel the approval but also to claim the loss as deemed fit by the NSCL. The Bidder can submit **self attested photocopy** of certificate or letter issued by the trade mark authority, Govt. Of India, Mumbai, i.e. competent authority of registering the brand name, such letter should be in favor of Bidder.
- ii. The manufacturing license/IEC Certificate should remain valid during the validity of rate contract & supplies.
- iii. The manufacturer should get their "Trade name/Brand name/Number" printed on packing of products and ISI/BSI/ISO mark should be there on the packing label.
- iv. In the case of material the details is to be mentioned on the packing accordance to the norm fixed by GOI.

##### **(2) GUARANTEE / WARRANTY:**

The firm has to give minimum one year's Guarantee/warranty for the **Supplied materials** from the date of acceptance of consignment as the case may be. In case it is reported that the firm is providing more Guarantee/Warranty period to any one during the period of the rate contract, than the same will be applicable in NSCL and in case of denial firm can be blacklisted/ debarred from the Rate Contract.

The bidder will be fully responsible for the quality and quantity of the material supplied to or on behalf of the consignee.

##### **(3) SAMPLING & TESTING OF MATERIAL.**

On receipt of consignment samples may be drawn as per requirement and law enforced time to time from batch/lot of item supplied and get tested confidentially by the competent authority from Govt. notified testing laboratory. The cost of Material and testing charges has to be borne by the suppliers. The samples can also be drawn by State Authorities and in case any sample fails in their testing the payment of that lot will not be released and in case of any loss to NSCL that has to be made good by the supplier.

## 5. DECLARATION

**(Upload on Rs. 100.00 Non Judicial Stamp Paper Notarized Copy, as well as submit original hard copy) at the time of Rate agreement.**

We have gone through the complete RCO documents, and understood the instruction to the bidder and we accept the Terms & Conditions mentioned in this RCO documents.

**1.0** We M/s. ----- hereby tender

our lowest rates for the Rate Contract for the supply through the REGIONAL MANAGER, NATIONAL SEEDS CORPORATION LTD. LUCKNOW, conforming to the specifications mentioned in **Annexure** of these RCO documents.

**1.1 We Declares that: - We are the Manufacturer / importer of the items offered in RCO as Eligibility criteria.**

We undertake to supply such quantities of Items, as we may be called upon to supply under the conditions hereto, during the allotted period from the date of execution of the agreement, on the rates specified in the agreement, at the places to be specified by the NSCL, LUCKNOW, within the specified delivery period.

We hereby agree to abide by and fulfill all the terms of this offer and all the conditions of contract or in default then to forfeit and pay to the REGIONAL MANAGER, NATIONAL SEEDS CORPORATION LTD., LUCKNOW, his successors, the penalties or sum of money mentioned in the said conditions.

We accept that the **Earnest Money Deposited** by us shall be retained by the REGIONAL MANAGER, NATIONAL SEEDS CORPORATION LTD., LUCKNOW, on account of the Security Deposit specified in **clause** of the said conditions of contract,

**1.2** We declare that we have not been black listed/debarred by any Institute/Authority anywhere in india.

**1.3** We declare that the entire submitted document is original & true to my knowledge.

**Date** -----

**Officer's Signature** -----

**(Name** -----)

**Witness (Name & Signature)**

**Address** -----

**Address**-----

-----  
-----

-----  
-----

**Name of the Firm** -----

**(Seal & Signature)** -----

## 6. Letter of Authorization for Representative of a Firm

A-Letter of Authorization for authorized representative

M/S....., hereby, authorize the following representative to sign and submit the RCO document, negotiate terms and conditions of the contract, to deal with the ....., to issue and receive correspondence related to all matters of the RCO presented by NATIONAL SEEDS CORPORATION LTD., LUCKNOW. We undertake the responsibility arising of any act of the representative appointed hereby. We do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this Letter of Authorization and that all acts, deeds and things done by our said Authorized Representative in exercise of the power hereby conferred shall and shall always be deemed to have been done by us.

For Partnership Firm

S. no.	Name of all partner/Director	Signature of partner/Director with seal
1		
2		
3		
4	Name and designation of	
5	Attested signature of the	

For limited Company

Name and designation of the person authorized

Company

Address

Telephone no

Fax no

Authorized by (name & designation)

Attested signature of the authorized

Representative

Name and designation of person attesting the

Signature

(Signature with Seal of Company/ Firm)

Note: - Original copy is to be presented as and when required.

## 7. Technical Specification

The bidder has to supply requisite material F.O.R. basis that may be our District Office/Block office as per the specifications given by Central Insecticide Board, Faridabad and Fertilizer Control Order.

### **Central Insecticide Board registered products (Biopesticides/Botanical pesticide/PGPR/Sulphur products.**

1. *Trichoderma viride* 1.5/5 % WP (Biofungicide &PGPR)
2. *Trichoderma harzianum* 1% WP (Biofungicide & PGPR)
3. *Beauveria bassiana* 1.15/5% WP (Bioinsecticide)
4. *Metarhizium anisopliae* 1.15% WP (Bioinsecticide)
5. *Verticillium lecanii* 1.15% WP (Bioinsecticide)
6. NPV of *Helicoverpa armigera* 2% AS (Bioinsecticide)
7. NPV of *Spodoptera litura* 0.5% AS (Bioinsecticide)
8. *Bacillus thuringiensis var. krustaki* 0.5% WP (Bioinsecticide)
9. *Paecilomyces lilacinus* 1% WP (Nematicide)
10. *Pseudomonas fluorescens* 1% WP (Biofungicide cum bionematicide)
11. Azadirachtin 300 PPM (Botanical insecticide cum fungicide)
12. Azadirachtin 1500 PPM (Botanical insecticide cum fungicide)
13. Azadirachtin 10000 PPM (Botanical insecticide)
14. Gibbrellic acid 0.001% L (Plant growth regulator with micronutrient)
15. Gibbrellic acid technical 90% (Plant growth regulator)
16. Sulphur 40% SC (Fungicide cum acaricide)
17. Sulphur 80% WP (Fungicide cum acaricide)
18. Sulphur 80% WDG (Fungicide cum acaricide)

### **Central Insecticide Board listed pheromonal products.**

1. Pheromone Funnel Trap for lepidopteran insects
2. Insect Sex Pheromone Lures
  - a. American Boll worm (*Helicoverpa armigera*)
  - b. Army worm (*Spodoptera litura*)
  - c. Fall army worm (*Spodoptera frugiperda*)
  - d. Pink Boll worm (*Pectinophora gossypiella*)
  - e. Brinjal fruit and shoot borer (*Leucinodes orbonalis*)
  - f. Sugarcane early shoot borer (*Scirpophaga sp.*)
  - g. Diamond Back Moth (*Plutella xylostella*)
  - h. Tomato Leaf Minor (*Tuta absoluta*)
  - i. Rice Yellow Stem Borer (*Scirpophaga incertulus*)
3. Delta Sticky Trap for Tomato leaf minor and Diamond back moth

4. Fruit fly trap with lure in set for fruit crop based on Methyl eugenol (*Bactrocera dorsalis*)
5. Fruit fly trap with lure in set for cucurbit crops based on cuelure (*Bactrocera cucurbitae*)
6. Yellow /blue Pheromone Sticky Traps 12" x 4.5" for sucking pests
7. Solar Light Trap to catch notorious insect-pests.

**Fertilizer Control Order (FCO) registered products.**

1. Azotobacter – Liquid
2. Azospirillum – Liquid
3. PSB – Liquid
4. Rhizobium – Liquid
5. Mycorrhiza
6. Potash Mobilizing Bacteria – Liquid
7. Zinc Solubilizing Bacteria – Liquid
8. Consortia biofertilizer in Granule
9. Consortia biofertilizer in Liquid
10. FAST DECOMPOSTING MICROBES to prepare organic manures
11. PROM (Phosphate Rich Organic Manure)
12. City Compost
13. Vermi Compost
14. Organic Manure

**Earthworms for vermicomposting.**

1. African earthworm (*Eudrillus eugeniae*)
2. Tiger worm/ Red Wrinkle (*Eisenia foetida*)
3. Asian Worm (*Perionyx ecavatus*)
4. Jai Gopal (*Perionyx ceylanesis*)

### 8. Annexure-(I)

#### PROFILE OF THE BIDDER

I/We hereby furnish following particulars about our unit /firm:-

S. No.	Particular	Details
1	Name of Unit / Firm	
2	Office address of the Unit/Firm	
3	Factory address of the Unit/Firm	
4	Status of Firm Pvt. Ltd./ Public Ltd. Co./Partnership firm/ Proprietor firm (Please mention in details)	
5	Name of proprietor/Partner:	
6	Name with designation of person authorized to sign the documents on behalf of the firm, if any	
7	Name of Contact Person	
8	GST No.	
9	PAN No.	
7	Ph. No. Office,	
8	Ph. No. Factory	
9	Fax No.	
10	Mobile -	
11	E-mail	

**Note:-** Firm / Unit without GST No. will not be entertained. Please ensure filling of all information asked above.

## 9. Annexure-(II)

**CHECK LIST/ ELIGIBILITY CONDITIONS**

Document to be uploaded as per profile and eligibility of the bidder.

S.No.	Particulars of Pre-technical bid qualifications	Attachment Page Number
1	Profile of the bidder. (Please Upload)	(..... to.....)
2	EMD details of RCO. (Please Upload)	(..... to.....)
3	Bidder may be a company registered under the Companies Act, 1956, or a Partnership Firm registered under Partnership Act, 1932 or a Proprietorship Firm (as the case may be) if the bidder is a proprietorship firm the owners should submit self declaration about the firm. (Upload self Certified copies)	(..... to.....)
4	Bidder must have valid GST No. (Please Upload)	(..... to.....)
5	Bidder must have valid PAN No. (Please Upload)	(..... to.....)
6	The Bidder must have cumulative turn-over during last three years. (Upload Profit and Loss account duly verified by CA for AY 2016-17, AY 2017-18 & AY 2018-19 Rs. 5 Crore Minimum from Agricultural Inputs. (Please Upload)	(..... to.....)
7	The Bidder should submit declaration which may prove that bidder is not blacklisted/debarred by any Institute/Authority in given Annexure 1 (Declaration) (Please Upload)	(..... to.....)
8 (I)	In case of Manufacturer :-	(..... to.....)
a	Bidder has to be self-manufacturer Produce DTIC/Udyog Adhar/ certificate of the quoted Item. (Please Upload)	
b	The unit should be in running condition. Bidder should produce running unit certificate/current electricity bill of the unit/Sale tax clearness certificate of the unit. (Please Upload)	(..... to.....)
c	Valid manufacturing license of quoted items from competent authority. (Please Upload)	(..... to.....)
d	If Manufacturer participate in bid through its Distributor/Dealer, then Authority Certificate must be submitted (Please Upload)	
8 (II)	In case of IMPORTER:-	
	The Firm should be submit Certificate of Importer –Exporter Code (IEC) (Please Upload)	(..... to.....)
9	Valid sale license issued by Director of agriculture, Uttar Pradesh /Uttrakhand . (Please Upload)	(..... to.....)
10	The firm Should submit ISO 9001:2015 (Please Upload)	(..... to.....)
11	If the firm has ZED Certification then the firm Should submit ZED Certificate. The Preference will be given those firms. (Please Upload)	(..... to.....)
12	The firm Should submit relevant pollution control board consent certificate (Please Upload)	(..... to.....)
13	The firm Should submit DSIR Approved R&D Center Certification/valid CIB registration certificate of biopesticides (Please Upload)	(..... to.....)

**Note:** - The Document uploaded should be Self Attested by the competent Signatory.

**Submission of Document and Validity of Document –**

- A. Bidder or his authorized representative (along with letter of authority) may be present while opening of Technical/ Financial bid.
- B. All the documents uploaded should be numbered and should be mentioned in attachment sheet against respective eligibility condition.
- C. The Bidder has to produce original documents for verification as and when required.



## 10. Envelope – (A)

### E.M.D.

Details of EMD Payments:-

1. Name of Firm & Address
2. Mode of Payment
3. Bank Name
4. Branch Address
5. Amount
6. Date
7. Please Upload Scan Copy of receipt (Self attested with detail name of firm) of RTGS/NEFT ***with transaction/UTR number.***

# 11. Envelope – (B)

## TECHNICAL BID

**1. PROFILE OF THE BIDDER**

**2. CHECK LIST/ ELIGIBILITY CONDITIONS**

**3. OTHER DOCUMENTS AS PER CHECK LIST**

**12. Envelope – (C)****Financial Bid-A****OFFER RATES FOR MATERIAL FOR UTTAR PRADESH****Central insecticide board registered products:**

Sr. No.	Technical Name	Brand Name	Packing Size (GM /MI/lit)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
1.a	<i>Trichoderma viride</i> 1.5% WP (Biofungicide)		500 Gm				
			1 Kg.				
1.b	<i>Trichoderma viride</i> 5% WP (Biofungicide)		500 Gm				
			1 Kg.				
2	<i>Trichoderma harzianum</i> 1 % WP (Bio fungicide)		500 Gm				
			1 Kg				
3.a	<i>Beauveria bassiana</i> 1.15% WP (Bioinsecticide)		500 Gm				
			1 Kg.				
3.b	<i>Beauveria bassiana</i> 5% WP (Bioinsecticide)		500 Gm				
			1 Kg.				
4	<i>Metarhizium anisopliae</i> 1.15 % WP (Bioinsecticide)		500 Gm				
			1 Kg				
5	<i>Verticillium lecanii</i> 1.15% WP (Bio insecticide)		500 Gm				
			1 Kg.				
6	NPV of <i>Helicoverpa armigera</i> 2% AS		100 MI				
			500 MI				
7	NPV of <i>Spodoptera litura</i> 0.5% AS (Bioinsecticide)		100 MI				
			500 MI				
8	<i>Bacillus thuringiensis var. krustaki</i> 0.5% WP (Bioinsecticide)		500 Gm				
			1 Kg				
9	<i>Paecilomyces lilacinus</i> 1% WP (Nematicide)		500 Gm				
			1 Kg				
10	<i>Pseudomonas fluorescens</i> 1% WP (Biofungicides)		500 Gm				
			1 Kg				
11	Azadirachtin 300 PPM (Botanical insecticide cum fungicide)		500 ml				
			1 lit				
12	Azadirachtin 1500 PPM (Botanical insecticide cum fungicide)		500 ml				
			1 lit				
13	Azadirachtin 10000 PPM (Botanical insecticide)		500 ml				
			1 lit				
14	Gibbrellic acid 0.001% L (Plant growth regulator with micronutrient)		500 ml				
			1 lit				
15	Gibbrellic acid technical 90% (Plant growth regulator)		1 gm				
			5Gm				

Sr. No.	Technical Name	Brand Name	Packing Size (GM /MI/lit)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
16	Sulphur 40% SC (Fungicide cum acaricide)		500 Gm				
			1 Kg.				
17	Sulphur 80% WP (Fungicide cum acaricide)		500 Gm				
			1 Kg.				
18	Sulphur 80% WDG (Fungicide cum acaricide)		500 Gm				
			1 Kg.				

**Central insecticide board specified Insect Sex Pheromone products:**

Sr. No.	Technical Name	Brand Name	Packing Size (Nos.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
1	Pheromone Funnel Trap for lepidopteran insect		Each				
2.	Insect Sex Pheromone Lures						
a	American Boll worm ( <i>Helicoverpa armigera</i> )		Each				
b	Army worm ( <i>Spodoptera litura</i> )		Each				
c	Fall army worm ( <i>Spodoptera frugiperda</i> )		Each				
d	Pink Boll worm ( <i>Pectinophora gossypiella</i> )		Each				
e	Brinjal fruit and shoot borer ( <i>Leucinodes orbonalis</i> )		Each				
f	Sugarcane early shoot borer ( <i>Scirpophaga sp.</i> )		Each				
g	Diamond Back Moth ( <i>Plutella xylostella</i> )		Each				
h	Tomato Leaf Minor ( <i>Tuta absoluta</i> )		Each				
i	Rice Yellow Stem Borer ( <i>Scirpophaga incertulas</i> )		Each				
3	Delta Sticky Trap for Tomato leaf minor and Diamond back moth		Each				
4	Fruit fly trap with lure in set for fruit crop based on Methyl eugenol ( <i>Bactrocera dorsalis</i> )		Each Set				
5	Fruit fly trap with lure in set for cucurbit crops based on cuelure ( <i>Bactrocera cucurbitae</i> )		Each set				

Sr. No.	Technical Name	Brand Name	Packing Size (Nos.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
6	Yellow /blue Pheromone Sticky Traps 12" x 4.5" for sucking pests		Each				
7	Solar Light Trap to catch notorious insect-pests.		Each				

**Fertilizer Control Order (FCO) registered products.**

Sr. No.	Technical Name	Brand Name	Packing Size (Lit./Kg.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
1	Azotobacter – Liquid		500 ML				
			1 Lit.				
2	Azospirillum – Liquid		500 ML				
			1 Lit.				
3	PSB – Liquid		500 ML				
			1 Lit.				
4	Rhizobium – Liquid		500 ML				
			1 Lit.				
5.a	Mycorrhiza Soil Application Powder (100 spores/gm)		500 gm				
			1 Kg				
5.b	Mycorrhiza Tablet (100 spores/ gm)		Per Tablet				
5.c	Mycorrhiza water soluble Powder (1 Lakh Spores/ gm)		100 gm				
			500 gm				
6	Potash Mobilizing Bacteria – Liquid		500 ML				
			1 Lit.				
7	Zinc Solubilizing Bacteria – Liquid		500 ML				
			1 Lit.				
8	Consortia Biofertilizer in Granule		1 Kg.				
			3Kg.				
9	Consortia biofertilizer in Liquid		500 ML				
			1 Lit.				
10	FAST DECOMPOSTING MICROBES to prepare organic manures		1 Kg.				
11	PROM (Phosphate Rich Organic Manure )		10 Kg				
			25 Kg				
			50 kg				
12	City Compost		10 Kg				
			25 Kg				
			50 kg				

Sr. No.	Technical Name	Brand Name	Packing Size (Lit./Kg.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
13	Vermi Compost		10 Kg				
			25 Kg				
			50 kg				
14	Organic Manure		10 Kg				
			25 Kg				
			50 Kg				

### Earthworms for vermicomposting:

Sr. No.	Technical Name	Brand Name	Packing Size (Lit./Kg.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
1	African Earthworm ( <i>Eudrillus euginae</i> )		1 Kg				
			5 Kg				
			10 Kg				
2	Tiger worm ( <i>Eisenia foetida</i> )		1 Kg				
			5 Kg				
			10 Kg				
3	Asian Worm ( <i>Perionyx ecavatus</i> )		1 Kg				
			5 Kg				
			10 Kg				
4	Jai Gopal ( <i>Perionyx ceylanesis</i> )		1 Kg				
			5 Kg				
			10 Kg				

**12. Envelope – (C)****Financial Bid-B****OFFER RATES FOR MATERIAL FOR UTTRAKHAND****Central insecticide board registered products:**

Sr. No.	Technical Name	Brand Name	Packing Size (GM /Ml/lit)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
1.a	<i>Trichoderma viride</i> 1.5% WP (Biofungicide)		500 Gm				
			1 Kg.				
1.b	<i>Trichoderma viride</i> 5% WP (Biofungicide)		500 Gm				
			1 Kg.				
2	<i>Trichoderma harzianum</i> 1 % WP (Bio fungicide)		500 Gm				
			1 Kg				
3.a	<i>Beauveria bassiana</i> 1.15% WP (Bioinsecticide)		500 Gm				
			1 Kg.				
3.b	<i>Beauveria bassiana</i> 5% WP (Bioinsecticide)		500 Gm				
			1 Kg.				
4	<i>Metarhizium anisopliae</i> 1.15 % WP (Bioinsecticide)		500 Gm				
			1 Kg				
5	<i>Verticillium lecanii</i> 1.15% WP (Bio insecticide)		500 Gm				
			1 Kg.				
6	NPV of <i>Helicoverpa armigera</i> 2% AS		100 Ml				
			500 Ml				
7	NPV of <i>Spodoptera litura</i> 0.5% AS (Bioinsecticide)		100 Ml				
			500 Ml				
8	<i>Bacillus thuringiensis var. krustaki</i> 0.5% WP (Bioinsecticide)		500 Gm				
			1 Kg				
9	<i>Paecilomyces lilacinus</i> 1% WP (Nematicide)		500 Gm				
			1 Kg				
10	<i>Pseudomonas fluorescens</i> 1% WP (Biofungicides)		500 Gm				
			1 Kg				
11	Azadirachtin 300 PPM (Botanical insecticide cum fungicide)		500 ml				
			1 lit				
12	Azadirachtin 1500 PPM (Botanical insecticide cum fungicide)		500 ml				
			1 lit				
13	Azadirachtin 10000 PPM (Botanical insecticide)		500 ml				
			1 lit				
14	Gibbrellic acid 0.001% L (Plant growth regulator with micronutrient)		500 ml				
			1 lit				
15	Gibbrellic acid technical 90%(plant growth regulator)		1Gm				
			5Gm				

Sr. No.	Technical Name	Brand Name	Packing Size (GM /MI/lit)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
16	Sulphur 40% SC (Fungicide cum acaricide)		500 Gm				
			1 Kg.				
17	Sulphur 80% WP (Fungicide cum acaricide)		500 Gm				
			1 Kg.				
18	Sulphur 80% WDG (Fungicide cum acaricide)		500 Gm				
			1 Kg.				

**Central insecticide board specified Insect Sex Pheromone products:**

Sr. No.	Technical Name	Brand Name	Packing Size (Nos.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
1	Pheromone Funnel Trap for lepidopteran insect		Each				
2.	Insect Sex Pheromone Lures						
a	American Boll worm ( <i>Helicoverpa armigera</i> )		Each				
b	Army worm ( <i>Spodoptera litura</i> )		Each				
c	Fall army worm ( <i>Spodoptera frugiperda</i> )		Each				
d	Pink Boll worm ( <i>Pectinophora gossypiella</i> )		Each				
e	Brinjal fruit and shoot borer ( <i>Leucinodes orbonalis</i> )		Each				
f	Sugarcane early shoot borer ( <i>Scirpophaga sp.</i> )		Each				
g	Diamond Back Moth ( <i>Plutella xylostella</i> )		Each				
h	Tomato Leaf Minor ( <i>Tuta absoluta</i> )		Each				
i	Rice Yellow Stem Borer ( <i>Scirpophaga incertulas</i> )		Each				
3	Delta Sticky Trap for Tomato leaf minor and Diamond back moth		Each				
4	Fruit fly trap with lure in set for fruit crop based on Methyl eugenol ( <i>Bactrocera dorsalis</i> )		Each Set				
5	Fruit fly trap with lure in set for cucurbit crops based on cuelure ( <i>Bactrocera cucurbitae</i> )		Each set				



Sr. No.	Technical Name	Brand Name	Packing Size (Nos.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
6	Yellow /blue Pheromone Sticky Traps 12" x 4.5" for sucking pests		Each				
7	Solar Light Trap to catch notorious insect-pests.		Each				

**Fertilizer Control Order (FCO) registered products.**

Sr. No.	Technical Name	Brand Name	Packing Size (Lit./Kg.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
1	Azotobacter – Liquid		500 ML				
			1 Lit.				
2	Azospirillum – Liquid		500 ML				
			1 Lit.				
3	PSB – Liquid		500 ML				
			1 Lit.				
4	Rhizobium – Liquid		500 ML				
			1 Lit.				
5.a	Mycorrhiza Soil Application Powder (100 spores/gm)		500 gm				
			1 Kg				
5.b	Mycorrhiza Tablet (100 spores/ gm)		Per Tablet				
5.c	Mycorrhiza water soluble Powder (1 Lakh Spores/ gm)		100 gm				
			500 gm				
6	Potash Mobilizing Bacteria – Liquid		500 ML				
			1 Lit.				
7	Zinc Solubilizing Bacteria – Liquid		500 ML				
			1 Lit.				
8	Consortia Biofertilizer in Granule		1 Kg.				
			3Kg.				
9	Consortia biofertilizer in Liquid		500 ML				
			1 Lit.				
10	FAST DECOMPOSTING MICROBES to prepare organic manures		1 Kg.				
11	PROM (Phosphate Rich Organic Manure )		10 Kg				
			25 Kg				
			50 kg				
12	City Compost		10 Kg				
			25 Kg				
			50 kg				

Sr. No.	Technical Name	Brand Name	Packing Size (Lit./Kg.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
13	Vermi Compost		10 Kg				
			25 Kg				
			50 kg				
14	Organic Manure		10 Kg				
			25 Kg				
			50 Kg				

**Earthworms for vermicomposting:**

Sr. No.	Technical Name	Brand Name	Packing Size (Lit./Kg.)	Basic Rate Without GST / IGST (In Rs.)	Rate of GST / IGST in %	Total Basic Rate with GST	HSN Code
1	2	3	4	5	6	7	8
1	African Earthworm ( <i>Eudrillus euginae</i> )		1 Kg				
			5 Kg				
			10 Kg				
2	Tiger worm ( <i>Eisenia foetida</i> )		1 Kg				
			5 Kg				
			10 Kg				
3	Asian Worm ( <i>Perionyx ecavatus</i> )		1 Kg				
			5 Kg				
			10 Kg				
4	Jai Gopal ( <i>Perionyx ceylanesis</i> )		1 Kg				
			5 Kg				
			10 Kg				

