



**NATIONAL SEEDS CORPORATION LIMITED**  
(A GOVERNMENT OF INDIA UNDERTAKING)  
**REGIONAL OFFICE**  
**22-C, SIDCO (N), INDL. ESTATE, AMBATTUR,**  
**CHENNAI-600050**

**NOTICE INVITING TENDER**

No.3 (OS-MKTG) / NSC-CHN/2019-20

Dated: 25.10.2019

National Seeds Corporation Limited, Regional office, Chennai invite Sealed tenders for purchase of Paddy/Uma, Certified/TL Seeds from reputed seed producers. Interested parties may obtain tender document from the above address up to 31.10.2019 on payment of Rs.200/- through Demand Draft.

Particulars	Details
Name of the tender	Purchase of Paddy/Uma Seeds Qty-5000 C
FOR Destination for supply	Kerala
Date of issue of NIT	25.10.2019
Date and time for submission	31.10.2019 up to 3:00pm
Date and time of opening of Technical Bid and Price Bid(after evaluation of Technical bid) at NSC, RO Chennai	31.10.2019 at 3:30 pm.
Tender Fee (Demand Draft drawn in Favour of National Seeds Corporation Ltd, Payable at Chennai)	Rs.200(Two Hundred only)
EMD (Demand Draft drawn in Favour of National Seeds Corporation Ltd, Payable at Chennai)	Rs.25000.00(Twenty Five Thousands Only)
Address for Communication	National Seeds Corporation Limited Regional office 22-C, SIDCO Industrial Estate, Ambattur, Chennai- 600 050
Clarification required if any, the Contact Persons are during working days from 25.10.2019 onwards to 2.00 PM on 31.10.2019	Manager (Marketing) <i>Email:nscchennai.mktg@gmail.com</i> <i>Ph.044-26256192</i> <i>Mobile 9840921860</i> <i>Area Manager ,National Seeds Corporation</i> <i>Palakkad .Phone No.04912566414</i> <i>Mobile : 9895013810.</i>

1. Tender without EMD will be rejected.
2. Tender form can also be downloaded from [www.indiaseeds.com](http://www.indiaseeds.com) and tender cost may be remitted to NSC, Chennai through DD along with Technical bid of the tender
3. 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

# **NATIONAL SEEDS CORPORATION LIMITED**

**(A GOVT OF INDIA UNDERTAKING)**

**(CIN NO: U 74899 DL 1963 GOI 003913)**

**22 C-SIDCO INDUSTRIAL ESTATE**

**AMBATTUR, CHENNAI-600 050**

## **Short Term Tender Notice**

### **For Supply of Paddy/Uma Seeds -Qty-5000 Qtls**

National Seeds Corporation Limited (NSC) desires to purchase of Paddy/Uma, certified/TL seeds Qty-5000 Qtls from reputed seed producers in two bid system.

### **TWO BID SYSTEMS:**

Two separate sealed envelopes should be prepared as per the details given hereunder;

**1. ENVELOPE NO.1(SEALED)**

This envelope should be addressed to **REGIONAL MANAGER** and marked as **“ENVELOPE NO.1–TECHNICAL BID FOR SUPPLY OF PADDY/UMA SEEDS”** should contain EMD and Technical bid as per proforma Annexure-I duly filled in printed letter head of tenderer. (Tenderer should invariably mention their name and complete address etc. on left hand side of envelope for clear identification)

**2. ENVELOPE NO.2(SEALED)**

This envelope should be addressed to **REGIONAL MANAGER** and marked as **“ENVELOPE NO-2 - Financial Bid for SUPPLY OF PADDY/UMA SEEDS”** should contain the rates as per proforma Annexure-II duly filled in printed letter head of tenderer. Tenderer should invariably mention their Name and complete address etc. on left hand side of envelope for clear identification.

**3. Both two envelopes should be placed in one big sealed envelope superscribing **“TENDER FOR SUPPLY OF PADDY/UMA SEEDS” due for opening on 31.10.19.**”**. The sealed tender should be delivered in the office of the **REGIONAL MANAGER, CHENNAI**. Tenderer must affix seal and write address on each envelope.

**General Terms and Condition of Contract**  
**Tender for Supply of Paddy/Uma, Certified/TLSeeds**

1. The Tenderer shall present the offer in his letter-head / letter form using the enclosed offer format. Rate shall be quoted in Rs. Per Qtl on FOR basis delivery in Kerala for the net Final Cleaned/ Graded, Tested , certified by seed certification agency(in case of C/S) and Packed in NSC packing (exclusive of bag weight). The rate shall be exclusive of packing material (Jute bags and Labels) and inclusive of Processing/ packing charges and No other claim on taxes etc., if any liable, shall not be entertained.
2. The tender shall be accompanied by interest free EMD of Rs. 25,000/- along with Technical Bid in the form of DD. 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.
3. Tenders in sealed envelope will be received at National Seeds Corporation Ltd., RO, CHENNAI till 3.00PM on 31.10.19 and technical bids as well as financial bids will be opened on the same date and place at 3.30PM .in the presence of those tenderers, who may wish to be present. Tenders received after the due date and time will be rejected. Financial bids will be opened of only those, whose technical bids are technically qualified after Technical Evaluation by the Technical Evaluation Committee. The decision of the Technical Evaluation Committee will be final and binding.
4. The Supplier's offer shall be valid at least for 90 days and should be for at least 500 Qtls. Delivery of the entire quantity offered by the Tenderer and agreed to by NSC should be as per supply schedule. Failure to delivery 90% of the quantity approved by NSC shall entitle 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 Qtl will be charged.
5. The successful Tenderer shall remit interest free Security Deposit @5% on total value of supply at approved rate. This deposit shall be, remitted within five working days from the date of receiving the NSC's purchase order / intimation. EMD of the successful Tenderer can be adjusted in the security amount. Failure to remit the Security Deposit will imply forfeiture of EMD.
6. 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.
7. The seed shall be fresh, processed and packed as per NSC's requirement at the supplier's premises at his cost and expense. The supplier should arrange change of packing in NSC packing and he should submit seed testing reports at the time of packing (in case of C/S). NSC shall have the right to inspect the operations from time to time.

8. The supplier and NSC will jointly arrange for the SCA's permission for change of packing the offered/accepted quantity in NSC bags (in case of C/S).
9. The supplier shall make available to NSC a copy of the Release order/ Certificate issued by the state Seed Certification Agency (SCA) for each lot before delivery to NSC(in case of C/S).
10. NSC will draw representative samples of the final cleaned / graded seed lots offered by the supplier. And have then analyzed in NSC's Quality Control Laboratory (QCL) or any other laboratory identified by NSC. **Only the lots cleared in the NSC QCL lab will be finally accepted by NSC for procurement & the payment will be made only to the quantity finally procured by NSC.**
11. NSC will supply only Jute bags & labels. The Supplier has to arrange Certification with concerned Sees Certification Agency in NSC bags and relevant charges for arranging packing ,certification tag,thread,lead seals etc should borne by Supplier.
12. The seed stock shall confirm to the quality and quantity specifications prescribed in Indian Minimum Seed Certification Standards 2013, as amended from time to time and shall possess good luster / physical appearance, free from ODV, insect infestation and to NSC's satisfaction.
13. 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.
14. NSC may increase / decrease the final requirement from the quantity in the NIT. Normally, the increase may be up to 100% of the NIT quantity. If required, NSC may repeat the order for the additional quantity within three months from the date of Security Deposit remittance. Beyond 100%, the increase will be with the consent of the supplier.
15. 90% payment will be released through RTGS/crossed A/c payee cheques within 30 days from the receipt of bills subject to fulfilling the requirements set out in the terms & conditions.
16. NSC will retain 10% payment along with Security Deposit as retention money for 90 days.
17. The Supplier has to supply the seeds based on the job orders issued to the successful tenderer on F.O.R destinations to be delivered in Kerala .The Supplier has to take back part or full quantity of such stock proved to be defective on receipt or at the time of sale, at the sale points specified by NSC in the job order. In the event of any dispute / complaint with reference to the seed quality, if the responsibility of the Supplier is proved / established, he shall bear the loss / damage, if any sustained by NSC to relevant extent.

18. Conditional offers / Tenders shall not be accepted and the tenderer shall not impose any additional terms / conditions.
19. NSC reserves the right to accept / reject any or all the tenders without assigning any reason what-so-ever.
20. 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 Adjudicatethereon.
21. Indian manufacturers / suppliers who are Micro Small Medium Enterprises (MSME) Small Scale Units and registered with National Small Industries Corporation under single point registration schemer are exempted from payment of Earnest Money and tender cost deposit provided they furnished photo copy of valid registration with NSIC under the single point registration scheme, for the quoted stores in support of claim along with their request letter. This facility will, however, will not be provided to those small scale units who are registered under the old registration scheme which were extended upto 30thJune, 1981, only. In this regard a written request is to be made by the bidder. However, successful tenderer have to deposit the Security Deposit.

#### **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/GST 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 & address , 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.

**For the Tender Use:**

I have read and understood the foregoing Terms & Conditions and I agree to abide by them.

Date: / /

Signature of the supplier

Name (Seal) :  
Full Address :  
:  
:  
:  
:  
Income Tax PAN No. :  
GST No. :  
Tel. No. :  
Mobile No. :  
Email id :

# NATIONAL SEEDS CORPORATION LIMITED

(A GOVT OF INDIA UNDERTAKING)  
(CIN NO: U 74899 DL 1963 GOI 003913)  
22 -C, SIDCO INDUSTRIAL ESTATE  
AMBATTUR, CHENNAI-600 050

Annexure - "I"

## TECHNICAL BID

To  
The Regional Manager  
NSC Chennai

From: .....  
.....  
.....

## TENDER FORM

Profiles of supplier are as under

### 1. Particulars of the Supplier:

S.No	Name & address of the bidder	Seed Processing plant Reg. No. & Validity	Seed licence No.& Validity	Seed Prodn. experience years	GST/ PAN No.	Details of seed prodn. Of previous two yrs.

Attach the necessary valid document in support of claim

### 2. Details of Past Experience:

S.No	Details of Paddy Seeds during last 2 years	Supply details
1	2017-18	
2	2018-19	

### 3. Quantity Offered:

Crop/Variety	Class of Seed	Quantity offered in Qtl	Stock Point Address for physical verification & Sampling
Paddy/ Uma	C/S		
Paddy/ Uma	T/L		

### 4. Registration Details:

GST No.		

5. Income Tax Details:

PAN No.	Returns for last two Years (attached)	
	Year	Copy

6. Particulars of Banker :

Name and Address of Banker	Type of Account	Account no.	IFSC Code	MICR No

7. EMD Details:

Banker's Name	DD No	Amount (in.Rs.)

\*Attach the entire necessary valid documents in support of claim

8. Authorization of Competent Authority to sign this Tender Document. (Copy Encl)

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 :



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(A GOVT OF INDIA UNDERTAKING)  
(CIN NO: U 74899 DL 1963 GOI 003913)  
22 -C, SIDCO Industrial Estate  
AMBATTUR, CHENNAI-600 050

Annexure - "II"

## FINANCIAL BID

(FORM FOR OFFER BY TENDERERS TO BE QUOTED ON LETTER FORM AND TO  
BE SENT IN SEALED ENVELOPE)

From  
M/S \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

To,  
The Regional Manager  
National Seeds Corporation Ltd  
22 -C, SIDCO Industrial Estate,  
Ambattur Chennai-600 050

Sir,

With reference to your advertisement in the "Indian Express", we hereby quote our most competitive offer for the Certified/TL Seeds of Paddy/Uma on Terms and Conditions provided by you.

The particulars of offer are given below:

S.No	Crop	Variety	Class of Seed	Quantity offered (Qtls.)	Rate Rs. / Qtl. (FOR in Kerala) for final, cleaned / graded quantity in NSC packing excluding Jute bag and NSC Label cost	
					In Figures	In Words
1	Paddy	Uma	C/S			
2	Paddy	Uma	T/L			

Date:

Signature

Place:

Name-  
Complete Address:

:

:

Seal

:

Phone

:

Email

:

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**Undertaking by Bidder for black listing and relationship with NSC employee**

**Annexure - III**

The Regional Manager  
National Seeds Corporation Limited  
CHENNAI

Sir,

This is in reference to your Tender Notice published for supply of Seeds. In this connection, I wish to undertake that our firm is neither blacklisted by any of the firm nor our firm is having any relationship with Employees of National Seeds Corporation Limited.

Signature \_\_\_\_\_

**NATIONAL SEEDS CORPORATION: CHENNAI  
CHECKLIST FOR THE TENDERER**

S.No	Particulars
1	Check the tender is submitted in Two Bid system, separately for Technical Bid Annexure-“I” and Financial Bid Annexure-“II”
2	Tender fee Rs 200/- (Demand Draft drawn in favour of National Seeds Corporation Ltd payable at Chennai)
3	EMD -Rs 25000/-/- (Demand Draft drawn in favour of National Seeds Corporation Ltd payable at Chennai)
4	Tender form is complete and not conditional
5	Under taking that the supplier is neither black listed nor having any relationship with employees, to be submitted as per Annexure - III
6	GST copy and PAN card copy
7	Income tax return for the last 2 years
8	Bank Account details ( enclose copy)
9	Past Two years experience details