



राष्ट्रीय बीज निगम लिमिटेड
(भारत सरकार का उपक्रम - मिनिरत्न कम्पनी)
बीज भवन, पूसा परिसर,
नई दिल्ली - 110 012.
फैक्स - 011 - 2584 6462.

NATIONAL SEEDS CORPORATION LIMITED
(A Government of India Undertaking)
Mini Ratna Company
(CIN : U74899DL1963GOI003913)
Sector – V, Block – AQ, Plot No. 12. Salt Lake, Kolkata – 700 091, WB.
Fax: 033 – 2367 1076, Phone: 033 – 2367 1077(O), 2367 1074(RM).
E-mail: nsc.kolkata.ro@gmail.com, rm.kolkata@indiaseeds.com;
REDG OFF: BEEJ BHAWAN, PUSA COMPLEX,
NEW DELHI - 110 012 (INDIA).
Website: www.indiaseeds.com; e-mail – nsc@indiaseeds.com;
PHONES: 011 – 2584 – 2383, 6272, 2692, 6295.

NOTICE INVITING TENDER

No: Prodn-3/NSC-KOL/2019-20/

Dated:-15.11.2019

Sealed tenders are invited from reputed and experienced suppliers for supply of Approx. 2500 Qtls of Paddy (N.Sankar- 500 Qtls., S.Sankar- 500 Qtls., WGL-20471- 500 Qtls., IET 4094/4096- 500 Qtls., and IR-36 500 Qtls.) **fresh finished product of CS/TL category with Validity of 9 Month.** The interested parties may obtain tender document from Regional Office, National Seeds Corporation Limited, Kolkata, up to 2:30 PM of 29-11-2019 on payment of Rs.500/- (Rupees Five Hundred only) non-refundable. Duly filled in tenders will be received up to 02:30 PM on 29-11-2019 at R.O.NSC Kolkata. **Tenders will be opened on the same day (29-11-2019) at 03:00 PM at Regional Office, Block-AQ, Plot No.12, Sector-V, Salt Lake, Kolkata.** Tender forms are also available on our website: www.indiaseeds.com. In case the tender document is downloaded from NSC's website, the applicant has to deposit tender form fee i.e. Rs.500/- through Demand Draft/Cash drawn in favor of 'National Seeds Corporation Limited' payable at Kolkata.

(P.K.Patnaik)
Regional Manager

INVITATION OF COMPETITIVE BID FOR PURCHASE OF SEED

National Seeds Corporation Limited(NSC) intends to purchase following quantity of **Certified seed/ TL Seed**, duly packed and tagged in NSC bags with validity of 9 month from reputed seed producers/organizers/firms/cooperative societies and seed companies through sealed tender under **two bid system**.

Sr. No.	Crop	Variety	Class	Approx. Quantity (In Qtls.)
01	Paddy	N.Sankar	CS/TL	500 Qtls.
02	Paddy	S.Sankar	CS/TL	500 Qtls.
03	Paddy	WGL-20471	CS/TL	500 Qtls.
04	Paddy	IET-4094/4096	CS/TL	500 Qtls.
05	Paddy	IR-36	CS/TL	500 Qtls.
		Total Qty. in Qtls.		2500 Qtls.

TWO BID SYSTEMS:

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

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

This envelope should be addressed to **Regional Manager,Regional Office, NSC Ltd, Kolkata** and marked as “**ENVELOPE NO.1–Technical Bid For Supply of Paddy N.Sankar, S.Sankar, WGL-20471, IET-4094/4096 and IR-36 CS/TL Seed**” and should contain EMD and Technical bid as per format “Part A” duly filled in and printed on letter head of tenderer. (Tenderer should invariably mention their name and complete address etc. on left hand side of envelope for clear identification)

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

This envelope should be addressed to **Regional Manager,Regional Office, NSC Ltd., Kolkata** and marked as “**ENVELOPE NO-2 - Financial Bid for Supply of Paddy N.Sankar, S.Sankar, WGL-20471, IET-4094/4096 and IR-36 CS/TL seed**” and contain the rates as per proforma “Part B” duly filled in printed on 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 envelopes should be placed in one big sealed envelope superscribing “Tender For Supply of Paddy N.Sankar, S.Sankar, WGL-20471, IET-4094/4096 and IR-36 CS/TL seed Due For Opening On 29-11-2019”. The sealed tender document, sealed with red lac, should be delivered in the office of the **Regional Manager, Regional Office NSC Ltd,, Salt Lake Kolkata.** Tenderer must affix seal with red lac and write address on each envelope.
4. **Bank Details for EMD / Security Deposition through RTGS:**
 - (A) A/C Name: **National Seeds Corporation Limited**
 - (B) Bank Name: **State Bank Of India**
 - (C) Bank Account No: **32920585087**
 - (D) IFSC Code: **SBIN0012363**
 - (E) Branch: **Sector-V, Salt Lake, Kolkata**

TERMS AND CONDITIONS:

1-The tenderer shall present the offer of quantity of above item on his Letter-head using offer formats.

2-Rate shall be quoted in Rs.per Qtl. **on ‘Ex-Godown’ and “FOR” basis for finally.**

Cleaned/Graded, tested and packed quantity in NSC packing(exclusiv Of bag weight) with 9 month validity. The rate shall be all inclusive and no other claim on Account of taxes, GST etc., if any leviable shall be entertained.

3.The tender shall be accompanied with interest free EMD of **Rs.50,000/- (Rupees Fifty Thousand Only)** alongwith in the form of Demand Draft drawn in favour of ‘**National Seeds Corporation Limited**’, payable at **Kolkata.** Tender without EMD will be rejected. EMD of unsuccessful tenderers, except the lowest bid(s) whose offers total to 100% tendered quantity, will be returned through A/C payee cheque within 45 days of tender opening. Outstanding amount, if any, from the tenderer with NSC will not be considered as EMD.

4.Micro small enterprises (MSEs) registered with NSIC for the quoted item under single point registration scheme are exempted from payment of cost of Tender document & EMD subject to furnishing valid documentary proof in support of their claim along with their request.

5.Tenders in sealed envelope will be received at **National Seeds Corporation Ltd., NSC, Kolkata** till **02:30 PM** on date **29-11-2019** and technical bids as well as financial bids will be opened on the same date and place at **03:00 PM (29-11-2019)** 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 Bid Evaluation Committee. The decision of the Technical Bid Evaluation Committee will be final and binding.

6.Price negotiation : In the event of quoted price not being justifiable by management , negotiation can be called for with L-1 party.

7.In case L-1 bidder fails to supply the total required quantities, the NSC will split the order among next two or more tenderers and any counter offer made thereafter by L-2, L-3, etc. shall not be treated as deemed to be negotiations as stipulated in point 5 above.

8.In case L-1 bidder fails to supply the seed due to any reason than NSC reserves the right to place order with L-2 party. In such cases the EMD of L-1 party will be forfeited and the party will be **black listed** by NSC.

9.The tenderer will submit a properly labeled/sealed **representative sample of one Kg. seed of mentioned variety of crop** alongwith the sealed tender. Seed stock will be accepted by NSC only if it visibly resembles the representative sample so presented.

10.The tenderer's offer shall be valid for at least for 90 days and supply will be completed within 15 days.

11.(a) NSC will issue letter of Intent/Purchase order to the successful bidders immediately on taking decision on the offers. NSC shall also issue need based demand Letter/ despatch order. Supply Shall commence on 5th day of demand letter/despatch order issued by NSC and should be completed **within stipulated period or cut-off date**. NSC will not be responsible for supply beyond the stipulated time.

(b).The supplier shall sign an **agreement** on receipt of Letter of Intent/ Purchase Order within 5 days and deposit remit security deposit as per clause 12 of terms and condition.

12.Failure to deliver less than 90% of approved quantity, penalty shall be imposed by NSC @ 10% of the value of the shortfall beyond 90% in the supply at the rate agreed to. For delayed supplies, a penalty of Rs. 1% of value of seed delivered late per week or part thereof limited to 5%. However, NSC shall free to take other remedial measures like cancellation of order, purchase from other source at the risk & cost of supplier.

13.The successful tenderer upon being called to do so, shall remit an interest free **Security Deposit of Rs.1.00 lakh (Rupees One Lakh only)** in form of RTGS/Demand Draft drawn in favour of 'National Seeds Corporation Limited' payable at Kolkata within **08(Eight) days after receiving of purchase/Supply order issued by NSC Kolkata**. This deposit shall be remitted within **Eight**

working days from the date of fulfilment of NSC's purchase order. Failure to remit the Security Deposit will imply forfeiture of EMD. The EMD of successful tenderer may be adjusted against the security deposit.

14.The successful tenderer shall at his own cost will execute an agreement with NSC on non-judicial stamp paper of required value preferably Rs.100/- for arranging the supply as per these terms and conditions, signing on each page of the Terms and Condition and submit the same to NSC alongwith the Security Deposit.

15.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 operation from time to time.

16.The tenderer will arrange for the SCA's permission for packing the offered/accepted quantity in NSC bags, while NSC will issue letter to SSCA for the same.

17.The tenderer shall make available to NSC a copy of the Release Order/Certificate issued by the State Seed Certification Agency(SSA) for each lot delivered to NSC.

18.NSC may draw representative samples of seed lots offered by the tenderer for testings in own lab. or any other laboratory identified by NSC. Only the lots cleared by both the SCA and NSC will be accepted by NSC. NSC will draw samples for 50 % more quantity than the supply order, to ensure that in event of failure of any lot in QCL there should be no shortfall in the supply from the ordered quantity.

19.NSC will supply the packing material-bags and labels, while the tenderer will provide the certification tag. thread, seal and treatment material essentially and arrange the packing, sealing, labeling, tagging, stacking, weighment and loading at his own cost or in case of urgency NSC may ask the Supplier for arranging packing material .

20.The seed stock shall conform to the quality specifications prescribed in the Minimum Seed Certification Standards-2013 or as amended from time to time and shall possess good physical appearance and lusture to NSC's satisfaction.

21.Tenderer failure to arrange the supply as per the Terms & Conditions will entitle NSC to cancel the order and arrange the supply of material from the next party in the tender at the cost and risk of the defaulting tenderer.

22.NSC may increase/decrease the final requirement from the quantity in the NIT and seed shall be purchased only on need basis. Normally, the decrease may not exceed 50% of the NIT quantity, however increase may go up to 100%.

23.If required, NSC may repeat the order for the additional quantity within three months from the date of Security Deposit remittance with mutual consent.

24.70% payment will be released through RTGS/NEFT within 40 days after the receipt of bills verified by Area Office of receiving unit subject to fulfilling the requirements set out in the Terms & Conditions.

25.NSC will retain 30% payment along with the Security Deposit for 120 days from the date of last supply as performance guarantee.

26.The Tenderer shall, at his cost, take back part or full quantity of such stock found not conforming to standard set out for the purpose on receipt by/ delivery to NSC.

27.In the event of any dispute/complaint with reference to the seed quality, if supplier is unable to prove/establish genuineness of the supplied seed, he shall bear the loss/damage, if any, sustained by NSC to the relevant extent.

28.Conditional offers shall not be accepted and the tenderer shall not impose any additional term & condition.

29.NSC reserves the right to accept/ reject any or all the tenders without assigning any reason whatsoever. The bids of two or more partnership firms having same partners will not be entertained at one time in one tender. Such partnership firms to participate in NSC tender in only one name at one time in one tender.

30.In the event of any question/ dispute or difference arising between NSC and the supplier on any matter covered by these Terms and Conditions or arising directly or indirectly there from or connected with these Terms & Condition in any manner the matter shall be referred to the Sole Arbitrator who may be appointed by the CMD, NSC or by any other competent officer who at the relevant time is occupying the highest office in NSC at New Delhi 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 to adjudicate thereon.

OTHER TERMS AND 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 may be terminated at any time due to non-performance of any of the terms and conditions of the agreement to the satisfaction of the Corporation.

2-The NSC reserves the right to accept or reject either in full or part of the tender or all the tenders without assigning any reason. NSC further reserves the right to award contract/issue the order for supplies to more than one tenderer.

3-In case of dispute arising out of the contract, the party/parties shall have to agree to the decision of the sole arbitrator appointed by CMD, NSC whose decision will be binding on both the parties as stipulated in terms and condition contained in para 29 above.

4-The court of law situated at Delhi will have the jurisdiction in matter related this tender or and dispute during the performance of the contract.

5-The tenderer shall be responsible for State Sales Tax/ Central Sales Tax/ VAT and Income Tax liabilities, GST, Marketing Tax,if any. NSC will not carry any tax liability related with the transaction.

6-NSC will not be responsible for the losses incurred to the supplier/tenderer due to change in Govt. decisions, natural calamities, which are beyond the control of NSC.

7-Quality Control Inspectors of the concerned State may draw the samples of stocks. In case, the stocks failed in test results, the Proprihter will be responsible for the consequences of violation of Seed Act and Seed Laws and losses caused to NSC.

8-The weight of the seed container shall be checked at any point of transaction and in case any shortage is found in the container, NSC will not pay any cost against such supplies and the tenderer shall be responsible for the legal consequences of Weights and Measures Department, if any.

9-The tenderer will have to give name of the firm, name of the processing plant, godowns,seed stocking point, postal addresses, telephone Nos. E.Mail, name of the responsible person in the tender form itself so as to make further communication.

The tenderer will have to specify the location of the offered quantity.

Related parties to the party participating in tender can not be perminitted in same tender.

For the tenderer's use

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

Date:

Signature of the tenderer

(Seal)

Name:

Full Address:

TECHNICAL BID : PART-A
PROFORMA FOR TECHNICAL BID

1. Name & Address of the bidder:

-

.....
.....

S. No	Seed Producer's Regn. No. with SSCA & its validity	Seed Processing Plant Reg. No. & its validity	Seed License No. & its validity	Seed Production Experience Years	ST/ TIN/ PAN GST No.	Details of Seed Prod. of Prev. Two Yrs.	Quantity offered for supply in financial bid of tender (Qtls) along with location
1	2	3	4	5	6	7	8
							1. 2. 3. 4. 5.

2-Documentary proof about use of parent material for the produce being supplied.

3-As desired 1 Kg. true representative samples of each of the above varieties is presented separately.

4-Also as required **EMD of Rs.** _____ (_____)

is enclosed vide DD No. Dated

drawn in favour of 'National Seeds Corporation Limited', payable at

...../ Through RTGS dated.....-Photocopies of items in column

No. 2, 3, 4 & 6 are enclosed.

Dated:

Signature

Place ----- Name -----
 Complete Address: -----

 Phone No. -----
 Fax No. -----
 E.Mail -----
 Mobile No.-----

FINANCIAL BID: PART-B
FINANCIAL BID

(Form for offer by tenderers to be sent in sealed ENVELOPE)

From:
 M/S -----

To
 The Regional Manager,
 National Seeds Corporation Ltd.,
 Kolkata , WB (Mob.-09831124221)

Ref: Your Tender Notice No. Prodn.-3/NSC-KOL/2019-20, dated 15-11-2019

Sir,
 With reference to your advertisement, we hereby quote our most competitive offer for the supply of Paddy N.Sankar, S.Sankar, WGL-20471, IET-4094/4096 and IR-36 CS/TL seed as per the Terms & Conditions provided by you. The particulars of offer are given below:

Sl. No	Crop	Variety	Class	Quantity Offered (Qtls.)	Packing Size	Seed Stock Godown Location	Rate Rs. per Quintal in figure(in words) for final cleaned/graded quantity in NSC Packing			
							Rate Rs./Qtls.when packing material supplied by NSC		Rate Rs./Qtls.when Packing material Arranged by Tenderer.	
							Ex.Godown basis	FOR WB	Ex.Godown basis	FOR WB
1	Paddy	N.Sankar	CS							
		N.Sankar	TL							
2	addy	S.Sankar	CS							
		S.Sankar	TL							
3	Paddy	WGL-20471	CS							
		WGL-20471	TL							
4	Paddy	IET-4094	CS							
		IET-4094	TL							
		IET-4096	CS							
		IET-4096	TL							
5	Paddy	IR-36	CS							
		IR-36	TL							

Date:-----

Place: -----

Yours faithfully,

Signature with seal -----

Name : -----

(Complete Address) -----

Phone No.-----

Fax No.-----

E.Mail -----

Please fill all columns in Performa for Party Details

1. Name of the Party :
2. Short Name of Party :
3. Type of Party : **Supplier/Breeder Seed Supplier/ Dealer/Distributor/Government/ Labour Supplier/Misc party/NSC Test/Organizer/other/Transporter**
4. Description of Party : **Supplier/Producer/Buyer/Grower**
5. Category : **Co-operative/Firm/Government Agency/Individual /institution**
6. Contact Person Name :
7. Contact Person Designation : **Proprietor/Owner/Secretary/MD/GM**
8. Date of Birth : **dd-mm-yyyy**
9. Category :
10. Address :
11. State :
12. District :
13. Pin Code* :
14. Contact No. :
15. Fax Number :
16. Supplier : **YES / NO**
17. Buyer : **YES / NO**
18. Sub-Unit of NSC : **Kolkata/Salt Lake/Midnapur/Siliguri/ Nalhati/Malda/BBSR/Guwahati**
19. Name of Bank :
20. Name of Branch :

21. Bank Account No. :
22. payee Name :
23. IFSC Code :
24. GST NO. :
25. Pan No. :

Signature with seal -----