

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNA COMPANY)

Plot No. 681-690, Beej Bhawan, Market Yard, Gultekdi, Pune – 411037

(CIN NO: U 74899 DL 1963 GOI 003913)

File No. Mktg.3 (11)/Outsource/NSC-PNA/2021-22

Dated: 04th May, 2021.

National Seeds Corporation Ltd (A Govt. of India Undertaking) invites online tender under two bid system for purchase of **Moringa (Drumstick CS/TL Seeds)** quantity 200 qtls, good quality seed (fresh production). The quantity may increase/decrease on actual requirement basis, if any, for marketing **duly packed and tagged in NSC bags in 500 grams packing size** from reputed Producer/Organizers/Govt. Agencies/Co-operative Societies and Seed companies. Details of tender and terms and conditions are available on NSC website www.indiaseeds.com, <https://indiaseeds.eproc.in>.

Bidders are required to register in our e-portal <https://indiaseeds.eproc.in>. The bid must be uploaded by the bidders online by up to 11.05.2021 time 14:00 PM and bid will be open on same date i.e. 11.05.2021 at 15:00 (if possible).

Particular	Details
Date of Issue NIT	04 th May, 2021
Tender document downloading start date	04 th May, 2021
Tender document downloading end Date	11 th May, 2021
Last date and time for submission online bid	11 th May, 2021 time 14:00 PM
Technical Bid opening date	11 th May, 2021 time 15:00 PM
Tender Processing Fee (to be submitted online)	Rs. 1180/- Non Refundable
EMD (to be submitted online)	Rs. 1,00,000.00 (One Lakh only)
Contact Person and Address with contact No.	Regional Manager, National Seeds Corporation Ltd. 681-690, Beej Bhawan, Market Yard, Gultekdi, Pune – 411037 020-24264587 9561092151, 8920543419
E-mail Id	1. rm.pune@indiaseeds.com 2. nscpuna@gmail.com

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 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 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. +91-8130606629 for DSC related queries or can email at vikas.kumar@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 Rs. 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 Rs. 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.
- It is highly recommended that the bidders should not wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, neither M/s National Seeds Corporation Limited nor M/s. C1 India Pvt. Ltd will be responsible for such eventualities.

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.
- 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 its 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.

V. DISCLAIMER :

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

SECTION II

TERMS AND CONDITION FOR PURCHASE OF SOYBEAN SEED CERTIFIED

National Seeds Corporation Limited (NSC) desires to purchase **Moringa (Drumstick CS/TL Seeds)** good quality seed (fresh production) for marketing **duly packed and tagged in NSC bags in 500 grams Packing on actual requirement basis** from reputed Producers/Organizers/Govt. Agencies/Co-operative Societies and Seed Companies herein after called as tenderer / seed supplier on the following terms and conditions in two bid system. The tenders are invited to purchase the CS/TL seeds. The variety wise details are as under.

SL No.	Crop	Variety	Quantity in (qtls)
1.	Moringa CS/TL	PK M - 1/ PK M - 2	200.00
Total			200.00

1. The tender shall be accompanied by tender fee Rs. 1000/- (Cost of Rs 1000/- + GST 18%, Rs. 180 = Total 1180/- which is, non refundable) & interest free EMD of Rs. 1.00 Lakh (One lakh only) have to be deposited through online (i.e. Credit card/Debit card/Internet Banking) and Tender Processing Fee Rs. 570/- through online mode. Tender without Tender Form Cost, EMD & Tender processing fee will be rejected. EMD of unsuccessful tenderers except the L-1 will be returned through RTGS within 30 days of tender opening. EMD of the L-1 will be returned after the entire deal is over or four months whichever is later. Outstanding amount, if any of the seed producer with NSC will not be considered for the EMD purpose. The tender participants registered with NSIC are exempted from tender form cost and EMD deposit. However security deposit will be waived off only to the extent of monetary limit. To claim the exemption on behalf of NSIC certificate, tenderer has to submit valid NSIC certificate with technical bid is compulsory.
2. The successful tenderer shall remit interest free **Security Deposit @ 3% of the total value of total seed ordered to supply at the approved rate (as per reference F.9/4/2020-PPD dated 12/11/2020, Ministry of Finance, Procurement Policy Division, GOI)** in the form of RTGS/Demand Draft drawn in favour of National Seeds Corporation Ltd., Pune. The tenderer will submit the copy of UTR number granted by the Banker in support of RTGS. This deposit shall be remitted within five working days from the date of receiving the NSC's purchase order/intimation. Failure to remit the Security Deposit will imply forfeiture of EMD. The EMD deposited along with the tender will be adjusted against security.
3. Tenderers can participate in tender through online mode only, in online mode tenders will be received by 14.00 hrs on dated **11.05.2021** and technical bids will be opened on the same date and place at 15.00 hrs (if possible) in the presence of those tenderers, who may wish to be present. Financial bids will be opened of those, whose technical bids are in order & found eligible as per technical bid criteria. Tenders received after the due date and time shall not be accepted.
4. Transfer and subletting - The Seed Tenderer's/Producers/Cooperative Societies and Seed Companies i.e. tenderer shall not sublet, transfer, assign or otherwise part with the contract to any person, firm or Company directly or indirectly or any part thereof without the previous written permission of the Corporation.

5. Any offered quantity of seed without variety shall not be entertained.
6. The supplier should have good image all over the state, country and should have good technical staff support and should have high quality production and processing capacity.
7. The validity of the rates/quotes submitted in the tender form shall be treated as **valid for a period of 180 days** from the date of opening of tender. Delivery of the entire quantity offered by the tenderer and agreed to by NSC should commence on 5th day of demand letter/dispatch order issued by NSC and should be completed as per cut off date of dispatch orders, For delayed supplies a penalty of Rs 5/-per day per kgs. will be charged for late supplies, and seed **not disposed off completely due to delay receipt of seed, then tenderer will take return the unsold stock at his cost.**
8. **VALIDITY OF BID:** The tenderer shall keep their offers open for **acceptance for a period of 45 days from the date of opening of the tender.** In case the last date happens to a holiday, offers shall remain open for acceptance till the next working day.
9. Failure to deliver less than 90% of ordered quantity by tenderer shall entitle NSC to impose the penalty @10% of the value of the shortfall in the supply at the rate agreed to. The penalty for short supply will remain at 10% of the value of the quantity not supplied against 90% benchmark
10. If any Quantity is offered by tenderer in the tender and later on, if the party fails to supply the offered Qty. due to failure in certification, this request will be considered on production of proper document.
11. The tenderer shall present the offer on his letter head using the enclosed offer format. The offer for less than 10% quantity in case of each crop will not be entertained.
12. The supplier should quote the agreed rate of supply for fresh quality Moringa CS/TL **F.O.R. delivery anywhere in Maharashtra** state (Including loading/unloading Charges) in Rupees per quintal in figures as well as in words for the supplies in NSC packing.
13. The supplier should quote the rates for fresh CS/TL seeds only. Rate should be competitive. In case parties quote reasonable rates, NSC, may not negotiate the rates and decision will be taken from original rates quoted in the tender itself. However NSC reserves the right of negotiation. Regional Manager, decision will be final and binding on the suppliers.
14. **Packing material - bags, labels, & certification tags, thread, leadseal and treatment material will be arranged by tenderer at his own cost essentially and arrange the packing, sealing, labeling, tagging, stacking, weighment and loading at his cost, however design and printing material in soft copy shall be provided by NSC at the time of placement of order (Bags print should be compulsory as per MSSCA, working manual clause no. 8.1.1, 8.1.2, 8.1.7 & 8.1.15) Any other all charges of MSSCA for seed certification will be borne by supplier (like, processing charges, shift charge, etc.). In case of Certified seed, the tenderer will arrange for MSSCA permission (if necessary) as per existing law for packing the offered/accepted quantity in NSC Bag.** The supplier should quote rate in Rupees per quintal including the cost of packing material as mentioned above.
15. The Seed shall be processed and packed as per MSSCA norms at the supplier's premises at his cost and expense. NSC shall have the right to inspect the operation from time to time by the authorized representative of NSC.
16. NSC will not be bound to lift entire offered/ indented quantity. The purchase orders will be issued time to time as per requirement.

17. The Tenderer shall supply only fresh produced CS/TL seeds Certified by the competent Certification Agency of the concerned State as per minimum seed certification standards (2013) and specifications of the Seed Act-1966. The seeds must be supplied from the fresh stock and not from the revalidation stocks.
18. In case of quality complaint or non-germination, genetical impurity, the supplier shall be responsible for the losses suffered by the farmers/consumers and the cost will be recovered from the security deposit as well as losses over and above the security deposit will be borne by the supplier.
19. During the course of processing / despatches the NSC representative will be authorized to visit processing / packing units and he may verify the quality of the seeds stocks. In case grading of the stock is improper or having excessive low grade, non-lustrous, impure, the stocks will be refused. In case defective stock is detected at consuming point, the cost of such stock will not be paid by NSC and in case, it is already paid, the same shall be recovered from security deposit, retention money or any other dues payable to the supplier.
20. The seed stock shall conform to the quality specifications prescribed in the Minimum Seed Certification Standard. (2013) as amended from time to time and shall possess good physical appearance and lusture to NSC's satisfaction. And all seed certification process should be completed as per MSSCA, working manual (2015)
21. NSC may increase /decrease the final requirement of the quantity in the NIT and seed shall be purchased only on actual need basis. NSC may increase 100% quantity over and above to the quantity mentioned in the NIT by tenderer. The Supplier will be bound to take back the unsold quantity, if remained unsold.
22. Tenderer 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 tenderer.
23. The seeds shall be required to be transport **F.O.R. delivery anywhere in Maharashtra State**. The supplier will be responsible for shortages/losses, if any during the transit period.
24. Supplier shall have to produce Release order along with bills, receipt and test report duly sealed and signed by party, without which payments will not be released.
25. 80% payment will be released through RTGS within 30 days after the receipt of bills verified by Area Office subject to fulfilling the requirements set out in the terms & conditions
26. NSC will retain 20% payment along with the security deposit as retention money for 120 days from the date of deposit and the same will be released along with EMD deposit through RTGS after satisfactory results from the field.
27. **The tenderer shall, at his cost, take back part or full quantity of such stock proved defective on receipt by/delivery to NSC.**
28. In the event of any dispute/ complaint with reference to the seed quality, if tenderer is unable to prove/establish genuineness of the supplied seeds, tenderer shall bear the loss / damage, if any, sustained by NSC to the relevant extent.
29. Conditional offer shall not be accepted and the tenderer shall not impose any term condition.
30. NSC reserves the right to accept/reject any or all the tenders without assigning any reason whatsoever.

31. In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, dispute remains even after discussion, then it shall be binding upon parties to resolve issue under the provisions of Arbitration & Conciliation Act, 1996 as amended from time to time. Under this provision, the Chairman-cum-Managing Director, National Seeds Corporation Limited with the concurrence of both the parties shall appoint Sole Arbitrator to resolve the issue and both the parties will have to abide by the decision. The parties will bind to resolve this dispute through arbitration before going to court of law. The Arbitration shall be conducted at New Delhi and shall be in English Language. The court of Delhi shall have the jurisdiction.
32. The successful tenderer shall at his cost execute a notarised agreement with NSC on non-judicial stamp paper Rs. 500/- of required value for arranging the supply as per these terms and conditions, signing each page of the terms and condition and submit the same to NSC along with the Security Deposit. The agreement must be completed within 8 day after awarding of tender, If the supplier fails to execute an agreement within 8 days period from the issuance of order, EMD will be forfeited.
33. The successful supplier will have to produce attested copies of partnership deed. In case of limited company power of attorney on stamp paper in favour of authorized representative for execution of an agreement and settling all matters related to this contract will have to be submitted.
34. NSC may draw representative samples of the final cleaned/ graded seed lots offered by the tenderer and will get analyzed in NSC's, Quality Control Laboratory (QCL) or any other laboratory identified by NSC.

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 can 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. NSC reserves the right to accept or reject either in full or part of the tender or all the tenderers without assigning any reason. NSC further reserves the right to award contract or issue the order for supplies to more than one tenderer.
3. The tenderer shall be responsible for GST (and any other tax also) and Income Tax liabilities etc., if any. NSC will not carry any Tax liability related with the transaction.
4. Quality Control Inspectors of the concerned State may draw the samples of stocks. In case the stocks failed in test results, the tenderer will be responsible for the consequences of violation of Seed Act and Seed Laws and losses caused to NSC.
5. The respective State Governments/Quality Control Inspector may draw the samples of the stock. In case the stock fails in sampling thereby the stop sale order given/ Civil suit filed with the Court, then the Tenderer should lift the balance seed stock of particular lot at his own cost & risk after release by Govt. QC Deptt./Court, further he will be responsible for the consequences of violation of Seed Act 1966 and Seed Rules 1968. Tenderer is bound to make good for the losses of NSC suffered on account of above.
6. **1% Excess weight seed should necessarily be added in each and every bag for moisture losses as per MSSCA Rule.** The weight of 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 consequences of Weights and Measures Department, if any.

7. If any of the tenderer, wants to supply the quantities from other sister concern, it should invariably be mentioned clear-cut in the tender document. The payment will be made to original/main tenderer.
8. The tenderer will have to give name of the firm, name of the processing plant, godowns their postal addresses, telephone nos., email and name of responsible person in the tender form itself, so as to make further communication.
9. NSC, will not be responsible for the losses incurred to the supplier/supplier due to change in Govt. decisions, natural calamities, which are beyond the control of NSC.

For the tenderer's use

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

Date:

Seal & Signature of the tenderer.

Name.....
Full Address.....

TECHNICAL BID : PART-A
PROFORMA FOR TECHNICAL BID

Name & Address of the bidder:

M/s
.....
.....

To,
The Regional Manager
National Seeds Corporation Ltd., Plot- 681-690,
Beej Bhawan, Market Yard,
Gultekdi, Pune – 4110377

1. Status / Constitution of the Firm :

A. Sole Proprietorship / Partnership / Body Corporate / Co-operative Institution.

Name of Sole Proprietor:

Attach affidavit of Sole- Proprietorship & Registration of firm.

B. If Partnership, Name of the Partners or Power of Attorney

Attach latest certified copies of Partnership deed/ Power of Attorney.

C. Corporate Body,

Attach certified copy of certificate of Incorporation / Memorandum and Articles of Association.

D. Co-operative Institution

Attach certified copy of resolution of Co-operative institute.

2. Details of Tender Cost & EMD :

S. No.	Particular	Amount (Rs.)	Payment Reference No.
1	Tender Cost		
2	EMD		

Note: If tenderer claims the exemption on behalf of NSIC certificate for tender cost & EMD, tenderer must submit a valid NSIC certificate.

3. Profile of the company :

Name of the Bidder	Seed Producer Registration No with SSCA and Validity	Seed Processing Plant Reg. No. & its validity	Seed License No. & its validity	Seed production Experience in years
1	2	3	4	5

Copy has to be attached (S. No- 2, 3, 4)

4. Income Tax Details :

PAN	IT Return for Latest two Years	
Attach copy	Attach copy	Attach copy

5. Registration :

ST No. (Attach copy)	
----------------------	--

6. Audited Account Latest two year (Attach Copy) :

7. Details of seed prodn. of prev. two yrs :

Year	Total Produced Qty (In Qtls.)
2019 – 20	
2020 - 21	

8. Quantity offered (crop/variety wise) for supply (Qty in Qtls) :

SL No.	Crop	Variety	Class	Quantity in (qtls)
1.	Moringa	PK M - 1/ PK M - 2	CS/TL	200.00
			Total	200.00

9. Certified seed offer; Registration documents of offered qty. with concerned SSCA (PROOF must be enclosed, which authenticate the certified seed production of offered qty.)

Note: Seal & Signature of authorized person of firm should be on each & every page of all the documents to be submitted by firm.

Kindly looking forward to your esteemed order.

Dated:
Signature:.....
Name
Complete address:
Phone No.
Fax No.
Email

FINANCIAL BID: PART-B

(Form for offer by tenderers to be sent in E tender)

From,

M/s.....
.....

To,
The Regional Manager
National Seeds Corporation Ltd., Plot- 681-690,
Beej Bhawan, Market Yard,
Gultekdi, Pune – 4110377

Sir,

With reference to your advertisement dated _____, we hereby quote our most competitive offer for the supply of **Moringa (Drumstick CS/TL Seeds)** as per the Terms & Conditions provided by you. The particulars of offer are given below

Sr. No.	Crop	Variety	Class	Packing Size	Quantity Offered (Qtls.)	Rate per Qtls. on FOR Maharashtra Basis for final cleaned/graded quantity in NSC packing.	
						In figure	In words
1.	Moringa	PK M - 1/ PK M - 2	CS/TL	500 grams.			

Yours faithfully,

Signature -----

Name -----

Complete address: -----

Phone No. -----

AGREEMENT

This agreement is made on this ___ day of _____ at _____ between the National Seeds Corporation Ltd. (A Govt. of India Company), incorporated under the Companies Act, 1956 and having its registered office at Beej Bhawan, Pusa Complex, New Delhi-12 (hereinafter called “Corporation”) (which expression shall unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the first party and M/s. _____ **through its Proprietor/Partner/Director** (herein after called the “supplier” which expression shall include unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the second party.

WHEREAS the “Corporation” with the intention of purchasing seed invited offers vide tender No. _____.

AND WHEREAS the supplier submitted their tender No. _____ and upon consideration of the tender and after due deliberation, the Corporation placed Purchase Order No. _____. Dated _____ with supplier for the supplies of items/materials as per specifications quantities and No. mentioned in Purchase Order No. _____ dated _____ which shall form part of this agreement. Amendment made in the P.O., if any, shall also form part of this agreement.

AND WHEREAS the Corporation and the supplier have agreed to all the terms and conditions as contained in Section-II of Part-B of tender document, for Tender No. _____ which shall form part of this agreement.

SETTLEMENT OF DISPUTES

In case any dispute arises between NSC and the other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, dispute remains even after discussions, then it shall be binding upon parties to resolve issue under the provisions of Arbitration & Conciliation Act, 1996 as amended from time to time. Under this provisions, the Chairman-cum-Managing Director, National Seeds Corporation Limited with the concurrence of both the parties shall appoint sole Arbitrator to resolve the issue and both the parties will have to abide by the decision. The parties will bind to resolve this dispute through arbitration before going to Court of law. The Arbitration shall be conducted at New Delhi and shall be in English Language. The Court of Delhi shall have the jurisdiction.

No amendment or modifications in the terms of this agreement shall be considered valid unless it is in writing and duly signed by both the parties.

The present agreement shall be treated as part and parcel of Tender for for purchase of **Moranga (Drumstick TL Seeds)** quantity 200 qtls, good quality seed, for Rabi-2021 fresh production floated on 01st May, 2021 bearing No. Mktg.3(11)/Outsource/NSC-PNA/2021-22.

IN WITNESS WHEREOF both the parties have here to subscribe their signature on the date and year herein above written through authorized representatives.

**For and on behalf of the supplier
Seeds
Corporation Ltd. Puna.**

For and on behalf of the National

Witness

1.

2.

Witness

1.

2.

PRE-CONTRACT INTEGRITY PACT
(To be signed in case bid/contract amount exceeds Rs. One Crore)

General:-

1. Whereas **National Seeds Corporation Limited** represented byhereinafter referred to as the Buyer and the first party, proposes to procure through tender no. hereinafter referred to as goods, of the first part is a CPSE under Ministry of Agriculture, Government of India.

And

M/s. ,----- represented by,----- Chief Executive Officer (which term, unless expressly indicated by the contract, shall be deemed to include its successors and its assignees), hereinafter referred to as the Bidder/Seller and the second party, is willing to offer/has offered the stores. Whereas the Bidder is (status of the bidder) constituted in accordance with the relevant law in the matter.

2. Now, therefore, the Buyer and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the completion of the contract.

Commitments of the Buyer

3. The Buyer Commits itself to the following:-
 - 3.1 The Buyer undertakes that no official of the Buyer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
 - 3.2 The Buyer will treat all Bidders alike, and will provide to all Bidders the same information and will not provide any such information to any particular Bidder which could afford an advantage to that particular Bidder in comparison to other Bidders.
 - 3.3 **All** the officials of the Buyer will report to the CVO office of any attempted or completed breaches of the above commitments on the part of Bidder under Integrity Pact.
4. In case of any such preceding misconduct on the part of such official(s) is reported by the Bidder to the Buyer with full and verifiable facts and the same is *prima facie* found to be correct by the Buyer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Buyer and such a person shall be debarred from further dealings related to the contract

process. In such a case while an enquiry is being conducted by the Buyer the proceedings under the contract would not be stalled.

Commitments of Bidders

5. The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following:-
 - 5.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
 - 5.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Buyer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.
 - 5.3 The Bidder will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
 - 5.4 The Bidder will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
 - 5.5 The Bidder further confirms and declares to the Buyer that the Bidder is Competent to offer for seeds /services in the said tender and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the Buyer or any of its functionaries, whether officially or unofficially to the award of the contract to the Bidder, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
 - 5.6 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Buyer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
 - 5.7 The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Buyer as part of the business relationship, regarding plans, technical proposals and business details, including

information contained in any electronic data carrier. The Bidder also undertakes to exercise due and adequate care lest any such information is divulged.

5.8 The Bidder commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

5.9 The Bidder shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

6. Previous Transgression

The Bidder declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify bidder's exclusion from the tender process.

6.1 If the Bidder makes incorrect statement on this subject, Bidder can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

7. Company Code of Conduct

7.1 Bidders are also advised to have a company code of conduct (clearly rejecting the use of bribes and other unethical behavior) and a compliance program for the implementation of the code of conduct throughout the company.

8. Sanctions for Violation

8.1 Any breach of the aforesaid provisions by the Bidder or any one employed by him or acting on his behalf (whether with or without the knowledge of the Bidder) or the commission of any offence by the Bidder or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act 1988 or any other act enacted for the prevention of corruption shall entitle the Buyer to take all or any one of the following actions, wherever required:-

- i. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
- ii. The Earnest Money/Security Deposit/Performance Bond shall stand forfeited either fully or partially, as decided by the Buyer and the Buyer shall not be required to assign any reason therefore.
- iii. To immediately cancel the contract, if already signed, without giving any compensation to the Bidder.
- iv. To recover all sums already paid by the Buyer, and in case of an Indian Bidder with interest thereon at 2% higher than the prevailing Prime Lending Rate, while in case of a Bidder from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the Buyer from the Bidder in connection with any other contract for any other defense

stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

- v. To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Buyer, along with interest.
- vi. To cancel all or any other Contracts with the Bidder.
- vii. To debar the Bidder from entering into any bid from the Government of India for a minimum period of five years, which may be further extended at the discretion of the Buyer.
- viii. To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract.
- ix. If the Bidder or any employee of the Bidder or any person acting on behalf of the Bidder, either directly or indirectly, is closely related to any of the officers of the Buyer, or alternatively, if any close relative of an officer of the Buyer has financial interest/stake in the Bidder's firm, the same shall be disclosed by the Bidder at the time of filing of tender. Any failure to disclose the interest involved shall entitle the Buyer to rescind the contract without payment of any compensation to the Bidder.
- x. The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the Buyer, and if he does so, the Buyer shall be entitled forthwith to rescind the contract and all other contracts with the Bidder. The Bidder shall be liable to pay compensation for any loss or damage to the Buyer resulting from such rescission and the Buyer shall be entitled to deduct the amount so payable from the money(s) due to the Bidder.
- xi. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the Buyer with the Bidder, the same shall not be opened.

8.2 The decision of the Buyer to the effect that a breach of the provisions of this Integrity Pact has been committed by the Bidder shall be final and binding on the Bidder.

9. Fall clause

9.1 The Bidder undertakes that he has not supplied/is not supplying the similar seeds and seed materials at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India and if it is found at any stage that the similar system or sub-system was supplied by the Bidder to any other Ministry/Department of the Government of India at a lower price, then that very price will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract has already been concluded.

9.2 The Bidder shall strive to accord the most favored customer treatment to the Buyer in respect of all matters pertaining to the present case.

10. Examination of Books of Accounts

In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Buyer or its agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents in English and shall extend all possible help for the purpose of such examination.

11. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the Buyer i.e. New Delhi.

12. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

13. Validity

13.1 The validity of this Integrity Pact shall be from date of its signing and extend till satisfactory closer of the Contract.

13.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

The Parties hereby sign this Integrity Pact at----- on -----.

CHIEF EXECUTIVE OFFICER
Company Name

BUYER BIDDER

Witness

1. -----

1 -----

2. -----

2.-----

LIST FOR TECHNICAL EVALUATION OF TENDER CHECK LIST

SN	Particulars	Remarks / Yes or No
1	Tender fee as per NIT (Non- refundable) :- Rs. 1180/- by online mode.	
2	EMD as per tender: - Rs. 1, 00,000/- through online mode.	
3	Certificate of registration of the firm.	
	NSIC certificate with validity of time and item.	
4	Partnership Deed, if Partnership firm.	
5	Authorization for signing, if it is limited company or partnership firm (Certificate).	
6	An affidavit of ownership, if proprietary firm/sole traders.	
7	PAN Number.	
8	Income-tax Return for the current & two previous years.	
	ITR-2018-19 -Value	
	ITR-2019-20 - Value	
	Current status-	
9	Audited account details latest 02 Years.	
10	Name and addresses of the Bank:	
	Account No.,	
	IFC Code.	
11	Copy of registration for :-	
	i) GST Registration	
12	Valid Seed Licence certificate.	
13	Seed Processing Plant Registration with SSCA.	
14	Seed Production Experience Certificate .	
15	Affidavit certificate that, not black listed and, no arbitration case is pending in this office.	
16	Each and every pages of tender document should be signed with stamp.	
17	Full Address of the contractor:	
18	Contact No.	
19	E-mail ID.	
20	Affidavit that under no circumstances the present rates quoted exceeded the lowest price of identical goods supplied to other Govt. / Semi Govt. Organization.	
21	Other document, if any in support of the tender.	