

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINI RATNA COMPANY)

REGIONAL OFFICE: BANGALORE – 560 024 (Karnataka)

(CIN NO: U 74899 DL 1963 GOI 003913)



NOTICE INVITING e-TENDER

PROCESSING AND PACKING OF SEEDS ON CONTRACT BASIS
AT OPERATIONAL OFFICES UNDER REGIONAL OFFICE, BANGALORE

TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM ONLINE ONLY

ON NSC e-Portal: <http://indiaseeds.eproc.in>

| | | |
|--|-----------|---|
| Cost of Tender document | | ₹ 1180.00 (Including GST & Non-Refundable) |
| Earnest Money Deposit Note: If Tenderer already paid EMD in e-Tender ID 23571, can avail the location wise exemptions from EMD Payment. | Bellary | ₹ 25,000/- (Rs. Twenty Five Thousand only) |
| | Davangere | ₹ 25,000/- (Rs. Twenty Five Thousand only) |
| | Dharwad | ₹ 25,000/- (Rs. Twenty Five Thousand only) |
| | Hassan | ₹ 25,000/- (Rs. Twenty Five Thousand only) |
| | Haveri | ₹ 25,000/- (Rs. Twenty Five Thousand only) |
| | Mandya | ₹ 25,000/- (Rs. Twenty Five Thousand only) |
| | Raichur | ₹ 25,000/- (Rs. Twenty Five Thousand only) |
| Security Deposit | Bellary | ₹ 50,000/- (Rs. Fifty Thousand only) |
| | Davangere | ₹ 50,000/- (Rs. Fifty Thousand only) |
| | Dharwad | ₹ 50,000/- (Rs. Fifty Thousand only) |
| | Hassan | ₹ 50,000/- (Rs. Fifty Thousand only) |
| | Haveri | ₹ 50,000/- (Rs. Fifty Thousand only) |
| | Mandya | ₹ 50,000/- (Rs. Fifty Thousand only) |
| | Raichur | ₹ 50,000/- (Rs. Fifty Thousand only) |
| Tender document available | From | 03-06-2021 from 13.00 Hours |
| | To | 23-06-2021 up to 13.00 Hours |
| Opening of tender (technical bid) | | 23-06-2021 at 14.30 Hours |
| Opening of tender (financial bid) | | <i>After evaluation of technical bid</i> |
| Name & Address of the Authority | | Regional Manager NSC Regional Office, Bangalore – 560 024 |
| Telephone | | 080-23410159 |
| E-mail | | rm.bangalore@indiaseeds.com |
| HR Section | | nsc.bng.admn@gmail.com / 9777457510 |
| IT Section | | bng.itsection@gmail.com / 8587003776 |
| Website | | www.indiaseeds.com |



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ab363fcc1416a393f599e6d567e6c881eb03, ST=RAJASTHAN, OID.2.5.4.17=
302001, OID.2.5.4.65=1486752a6e57e750ec43e5d77aa8d8bda0f94fbc8c24
161a0f628e4a237e9a00, OU=IT SECTION, O=NATIONAL SEEDS CORPORATION
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User ID : ashwin.d
Serial No : 13D268C

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINI RATNA COMPANY)

REGIONAL OFFICE: BANGALORE – 560 024 (Karnataka)

No. 2(3)/HR/NSC-BNG/2021-22

02.06.2021

NOTICE INVITING e-TENDER
PROCESSING AND PACKING OF SEEDS ON CONTRACT BASIS
AT OPERATIONAL OFFICES UNDER REGIONAL OFFICE, BANGALORE

National Seeds Corporation Limited (NSCL), a fast growing “Mini Ratna” Central PSU under Ministry of Agriculture & Farmers Welfare, Govt. of India engaged in the business of Production and Distribution of Certified Seeds, Regional Office, Bangalore invites **E-Tenders** through NSC Procurement Portal URL <http://indiaseeds.eproc.in> under two bid systems from reputed and experienced Seeds Processing Contractor for processing & packing of different kind of seeds at operational offices (Locations - Bellary, Davangere, Dharwad, Hassan, Haveri, Mandya and Raichur) under NSC Regional Office, Bangalore. Detailed eligibility & other criteria may be viewed from the tender document. NSC reserves the right to modify, expand, restrict, scrap, refloat or cancel the Tender at any stage without assigning any reasons. Responses received after the stipulated time period or not in accordance with the specified format will be summarily rejected.

The cost of tender document (non-refundable) of ₹ 1180/- (Including GST) and consolidated amount of **EMD ₹ 25,000.00/- (Rs. Twenty Five Thousands only) for each location** can be paid through e-Portal <https://indiaseeds.eproc.in>. **(If Tenderer already paid EMD in e-Tender ID 23571, can avail the location wise exemptions).**

The tender document containing Tender Forms, Specifications, terms and Conditions, destinations etc. can be seen and downloaded from our portal <https://indiaseeds.eproc.in>. Tender Document can also be downloaded from NSC’s website: www.indiaseeds.com or Central Procurement Portal www.eprocure.gov.in. A bid without payment of Tender cost and EMD is liable for rejection. However, **MSMEs registered with NSIC** are exempted from payment of Tender cost and EMD, subject to furnishing valid documentary proof in support of claim along with their request letter.

Bidder has to submit the tender in online by following the instructions of the e-portal <https://indiaseeds.eproc.in>.

Any further corrigendum(s) to this tender shall be published only on our website www.indiaseeds.com and e-portal <https://indiaseeds.eproc.in>. Hence, all concerned are requested to follow up the website/e-portal.

REGIONAL MANAGER



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GENERAL CONDITIONS OF CONTRACT (GCC)

1. GENERAL INFORMATION:

National Seeds Corporation Limited (NSCL), a "Mini Ratna" Central PSU under Ministry of Agriculture & Farmers Welfare, Govt. of India engaged in the business of Production and Distribution of Certified Seeds, Regional Office, Bangalore invites **E-Tenders** through NSC Procurement Portal URL <http://indiaseeds.eproc.in> under two bid systems from reputed and experienced Seeds Processing Contractor for processing & packing of different kind of seeds at operational offices (Locations - Bellary, Davangere, Dharwad, Hassan, Haveri, Mandya and Raichur) under NSC Regional Office, Bangalore.

2. TERMINOLOGY

Unless the context otherwise required, the following terms whenever used in this document have the following meanings:

Contract: Means the Contract signed by the parties, to which these GCC are attached together with all the documents listed/ required in such signed Contract.

Government: Means Government of India or State Government, as the case may be.

Competent Authority: Means Competent Authority of National Seeds Corporation Ltd. (NSCL)

Corporation/ NSC: Means National Seeds Corporation Limited

Contractor: Means Seeds Processing Contractor

C1 India Private Limited: Service provider to provide the e-Tendering Software.

Party: Means the Corporation OR the Contractor, as the case may be, and Parties means both the Corporation and Contractor/Service provider.

INSTRUCTIONS TO THE TENDERES / BIDDER – ONLINE MODE

(1). ACCESSING / PURCHASING OF BID DOCUMENTS:

It is mandatory for all the bidders to have Class-III Digital Signature Certificate (With Both DSC Components, i.e. Signing & Encryption) from any of the licensed Certifying Agency (Bidders can see the list of licensed CA's from the link www.cca.gov.in) to participate in e-tendering of NSCL.

C1-IndiaPvt.Ltd. facilitates for procurement of Class-III DSC's. DSC Procurement request may be sent to vikas.kumar@c1india.com for more details during NSCL working days.



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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 in favour of M/s C1 India Private Limited through Online mode. Validity of Registration is ONE Year. After making the payment through online mode (i.e.Net banking, Debit card, Credit Card), Vendors have to send an e-mail intimation nsclsupport@c1india.com to Helpdesk for their profile activation. The account will be activated within 24 working Hours. All profile activations will be done only during NSCL working days. No profile activation will take place during NSCL Holidays & Gazette holidays.

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).

To participate in bidding, bidders have to pay Tender Document (Non-Refundable) and EMD (Refundable) as per the amount mentioned in the tender document through Online from <https://indiaseeds.eproc.in>.

Both 'EMD' and 'Tender Document Fee' are mentioned in individual tender document as published at NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>). The bidders who are MSME and registered with NSIC are exempted from paying EMD and tender document cost, for which they have to submit the documentary proof.

The amendments / clarifications to the tender, if any, will be posted on the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).

For help desk, please contact e-Tendering Cell and Help Desk Support.

NSCL Global Support E-Mail Id: nsclsupport@c1india.com

NSCL Global Support Telephone: +91-124-4302033 / 36 / 37 during Monday to Friday between 9.00 to 7.00 Hrs

(2). PREPARATION SUBMISSION OF APPLICATION

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.

Tenderer / Bidder can pay tender document Fee as per tender document online through Internet Banking / Debit Card / Credit Card.

A Tenderer / Bidder manual containing the detailed guidelines for e-tendering system is also available on the portal.



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(3). MODIFICATION/SUBSTITUTION/WITHDRAWAL OF BIDS:

The Bidder may modify, substitute or withdraw its 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 decrypt 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.

(4). OPENING AND EVALUATION OF APPLICATIONS

Opening of Applications will be done through online process. However, Corporation reserves the right for evaluation and decision based on tender submitted online. NSCL shall open documents of the Application received in electronic form of the tender on the Application due date i.e., in the presence of the Applicants who choose to attend. NSCL will subsequently examine and evaluate the Applications in accordance with the provisions set out in the Tender Document. The price bid will be opened of the responsive applicants. The date of opening of price bid will be notified later on.

(5). DISCLAIMER:

The vender must read all the instruction in the RFP and submit the same accordingly AND the Applicant must read and wholly understand all the instructions in the tender Document and submit the same accordingly.



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SCOPE OF WORK

In performing the terms and conditions of the Contract, the contractor shall at all times act as an Independent contractor. The contract does not in any way create a relationship of principal and agent between NSC and the Contractor. The Contractor shall not act or attempt or represent itself an agent of NSC. It is clearly understood and accepted by both parties that this Contract between the parties evidenced by it is on a Principal-to-Principal basis and nothing herein contained shall be construed or understood as constituting either party hereto, the agent or representative of the other, under any circumstances. The labour of the Contractor shall never, under any circumstances whatsoever, be entitled to claim themselves to be employees of the NSC.

PROPOSAL EVALUATION

A two-stage procedure shall be adopted in evaluating the proposals. The technical evaluation shall be carried out first. The financial evaluation will be carried out of only those contractor which fulfil the technical criteria.

a) Technical Bid

The Evaluation Committee appointed by NSC shall carry out its evaluation for the technical proposal.

The technical Bid **will be opened on 23.06.2021 at 14.30 Hrs.** at the address given above and the Contractors are at liberty to be present or through their authorized agents at the time of opening. In case 23.06.2021 is declared as holiday, the tender will be opened at the same time on the next working day.

b) Financial Bid

Financial proposal of only those Contractors which fulfil the technical criteria will be opened and the date and time of opening of financial bid will be decided & intimated by NSC to such bidders separately. Contractors are at liberty to be present personally or through their authorized agent at the time of opening financial bid. Financial proposal should be inclusive of all taxes including GST where the GST amount should be mentioned separately.

The evaluation committee, after determining whether the financial bids are complete and without errors shall determine the lowest financial bid for conducting negotiation / award of contract.

SELECTION OF SUCCESSFUL AGENCY

The successful bidder/contractor after qualifying on the basis of Technical bid would be selected on the basis of lowest quoted rate.

The **Offer shall remain valid for a period of 90 days from the last date of submission of tender documents.**



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OBLIGATIONS OF THE AGENCY

The Contractor shall perform the processing and carry out their obligations with all due diligence, efficiency, confidentiality and economy in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe secured methods. The Contractor shall always act, in respect of any matter relating to this Contract, as faithful advisers to NSC, and shall at all times support and safeguard NSC's legitimate interests in any dealings with the third parties.

AWARD OF CONTRACT

The contract shall be awarded to the contractor, by conveying acceptance of the bid by NSC through registered/speed post/courier/email. Negotiation with the agency, if needed will be done before award of contract.

All the terms and conditions as stated in the Tender documents, Appendices and acceptance conveyed by NSC will constitute the contract between the Contractor and NSC.

The selected Contractor is expected to commence the assignment on the date and at the location to be specified in the work order to be issued by NSC as per its requirement and on the terms & conditions specified.

NSC does not guarantee any definite volume of work at any time or throughout the period of contract.

The Contractor will be engaged for one year from the date of issuance of letter of intent and which may be extended for one more year on mutual consent, if service so provided found to be satisfactory as per terms & Conditions of the contract

Terms & conditions

1. The contractor shall undertake the responsibility for processing of seeds as allotted time to time and finish the work well in time as desired by the Corporation even on the phone or otherwise.
2. The contractor is not eligible for giving sub-contract.
3. The contractor shall be responsible to make any loss that may be suffered on these accounts by NSC and the same will be recovered or of loss incurred by NSC exceeding the amount of Security Deposit & Bill which may become payable to the work contractor.
4. The contractor shall be under the obligation to pay that amount on demand within a week time.
5. In the event of failure of the contractor to processing of seeds, it will be open to NSC to arrange seed processing at the cost of contractor and in the event of NSC being

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- obliged to pay excess to such a processing, the amount paid shall be recoverable from the contractor with whom the agreement has been entered.
6. The payment made to the seed processing by NSC, the same bill deductible from the bills of contractor.
 7. Labours engaged by the corporation shall be conclusive evidence of the amount paid and the contractor shall undertake not to dispute the correctness and the same shall be deposited either in cash or through recovery-adjustment from the amount at the credit of contractor.
 8. NSC does not guarantee the minimum or maximum work load.
 9. The rate quoted for different work are as per operations. No alteration of operation mentioned is accepted.
 10. Contractor must check and confirm the processing machineries and its status available at NSC Operational Office before quoting the rate.
 11. Contractor must check his offer thoroughly before submission & request for change of rates will in no circumstances be considered after opening of the tender.
 12. The bills are to be submitted to the concerned Area Manager for verification. The contractor is required to submit the bills including full details of work done during the month through the Area Manager of the concerned Area Office.
 13. Under any requirement, contractor will be responsible to bear the EPF, ESI etc., if any of the labours engaged by him.
 14. The payment will be made by the Regional Office, NSC Bangalore after receipt of bills. Payment will be released on monthly basis for the bills received latest by 10th of following months.
 15. The payment shall be made only through RTGS/NEFT to the bank account of the contractor.
 16. The payment made/credit afforded to the contractor by NSC from time to time under the contract to be entered in to with the contractor shall be subject to the deduction of Income Tax at source according to the provision of Section 194-C of Income tax and the rules made there under.
 17. All formalities regarding statutory payment and condition if any, on behalf of labours shall be the responsibility of contractor.
 18. The regular cleaning of wastages outside of the godown at the dust collector shall be the responsibility of the contractor.
 19. Loses / shortages occurring due to the fault of operation provided by the work contractor, the cost therefore at the prevailing sale rates of the corporation shall be recoverable from the labour contractor bills.
 20. The contractor is required to maintain full requisite record as per law and the NSC reserve the rights to call for such record for inspection by any of the nominated officer by the Regional Manager and contractor is obliged to provide the requisite record to the nominated officer without hesitation immediately on receipt instruction in this regard. In the event of failure on the part of work contractor and the contract can be



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terminated forthwith besides intimating other legalization as deemed fit by the National Seeds Corporation Limited.

21. The tenders not confirming the prescribed terms & conditions and or conditional tender shall stand rejected.
22. The Contractor should have been in existence for the last two years continuously (i.e. 2019-20 & 2020-21).
23. The Contractor should have at least two years (i.e., 2019-20 & 2020-21) of working experience of similar nature in Central Govt. Ministries / Departments / PSUs / Autonomous bodies / statutory bodies of GOI. (Certificate for having performed the work/service satisfactorily in the said ministry/Dept./Organisation should be attached).
24. The Contractor should have a **minimum turnover of ₹ 2,50,000/- (Rupees Two Lakhs Fifty Thousands only) for each location** every year from seed processing & related works in last two financial years i.e. 2019-20 & 2020-21. Audited financial statement for last Two years should be submitted along with the technical proposal. In case segment wise result is not mentioned in the audited financial statement, a certificate to this effect may be enclosed from Company's Chartered Accountant.
25. The Contractor should have the registration for GST, ESI, PF, etc., and also PAN details. (Proof in this regard may be attached).
26. Certificate / Licence issued by Labour department should be enclosed for engaging labour for similar type of work.
27. EMD of ₹25,000.00/- (Rupees twenty five thousand only) as per online procedure to be submitted **(If Tenderer already paid EMD in e-Tender ID 23571, can avail the location wise exemptions)**. The EMD of successful bidder will be retained and adjusted against the Security Deposit/ performance guarantee and others will be returned.
28. The successful bidder has to deposit Rs.50,000.00/- (Rupees Fifty Thousand only) for each location as Security Deposit/ performance guarantee, within fifteen days of issue of work order along with execution of an agreement in Rs.200/- non judicial stamp paper. The Security Deposit will be refunded to the Agency on due and satisfactory performance of services on completion of all obligations by the Contract.
29. In case if the party breaches any clause of terms and conditions the service of the contract will be terminated and will be forced to forfeit the Security Deposit/ performance guarantee deposited by him.
30. The Contractor should not have been blacklisted or debarred by Government Organisation / PSU etc. He may furnish an undertaking to this effect on his letter head duly signed by authorised person of the firm/company.
31. The contract shall come into effect from the date of issuance of letter of intent by NSC. The selected Agency is expected to commence the Assignment on the date and at the location to be specified in the work order to be issued by NSC as per its requirement. If the Agency fails to commence the assignment within the specified schedule as per work order, the contract shall be liable to be terminated.



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32. Expiration of Contract

Unless terminated earlier, Contract shall expire at the end of such time period after the effective date as specified.

Termination

(i) By Corporation (NSC):

NSC may terminate this Contract, by giving not less than thirty (30) days written notice of termination to the Agency, after the occurrence of any of the events specified below in clauses (a) to (c) of and sixty (60) days in the case of the event referred to in clause (d):

(a) If the Contractor commits breach of the contract or does not remedy / rectify a failure in the performance of its obligations under the Contract.

(b) If the Agency becomes insolvent or bankrupt;

(c) If, as the result of FORCE MAJEURE, the Contractor is unable to perform a material portion of the processing for a period of not less than sixty (60) days; or

(d) If NSC, in its sole discretion, decides to terminate this Contract.

In the event of termination on unsatisfactory service or in violation of any of the terms & conditions of contract, the performance guarantee shall stand forfeited in addition to banning of Agency for a period of 2 years.

(ii) By Contractor:

The Contractor may terminate this Contract, by giving not less than thirty (60) days' written notice to NSC if it fails to pay any undisputed amount due to the contractor under the Contract, provided that if NSC pays such amount within the notice period such termination notice shall become in fructuous.

Payment upon Termination

NSC at its sole discretion may be decided & pay remuneration for processing satisfactorily performed prior to the effective date of termination provided such termination is not on account of any breach of terms of contract by the Contractor.

35 FORCE MAJEURE

For the purposes of this Contract, " Force Majeure" means any unforeseen event directly interfering with the services during the currency of the contract such as War, insurrection, restraint imposed by the Government, Act of Legislature or other Authority, explosion, accident, strike, riot, lockout, act of public enemy, act of God, sabotage which is beyond the reasonable control of a party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

The obligations of NSC and the Contractor shall remain suspended if and to the extent that they are unable to carry out such obligations owing to force majeure or reasons beyond their control.

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The failure of a Party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event and such impossibility subsists for not less than 60 days.

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

The Contractor is entitled to the payments for the portion of the work already completed before the happening of any event constituting Force Majeure culminating in termination of contract only if the purpose of NSC fulfilled partly to proceed further. Decision of NSC in this regard is final.

36 INDEMNITY

The Seed Processing Contractor hereby agrees to keep indemnified and shall keep indemnified and hold harmless, NSC and its Directors, Officers and Employees from and against all and any claims, demands, losses, damages, penalties, expenses and proceedings connected with the implementation of this Contract or arising from any breach or non-compliance whatsoever by the Contractor or in relation to any such matter as aforesaid or otherwise arising from any act or omission on their part, whether wilful or not, and whether within or without the premises.

AGREEMENT

The parties will enter into an Agreement in Rs. 200/- non judicial stamp paper, within 15 days from the date of issue of work order along with performance/ Security deposit.

37 OTHER TERMS AND CONDITIONS

- a) Online quotations should be submitted on or 23.06.2021 by 13.00 Hrs and the technical quotation will be opened on the same date at 14.30 Hrs.
- b) Two bids may be submitted i.e. "Technical Bid" and the "Price Bid". The technical bid would contain the documents, i.e. certificate of satisfactory experience, EMD, proof of existence since 2019-20, registration of GST, PAN, ESI, PF etc., as indicated in the Tender. 'Price-Bids' of only those bidder will be opened, who has been found successful after evaluation of technical bid.
- c) Offered rates should be valid for one years from the date of commencement of contract.
- d) The Contractor shall comply with all provisions of labour laws and other statutory requirements in relations to the persons engaged including payments of minimum wages as lay down by or under any law in force and as amended from time to time.
- e) The engagement does not confer any right for continuation or extension of the contract on any account, and this is purely a short term temporary arrangement on contractual basis.



Signature :-
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ab3e3fcc1416a393f599e6d567e6c881eb03, ST=RAJASTHAN, OID.2.5.4.17=
302001, OID.2.5.4.65=1486752a6e57e750ec43e5d77aa8d8bda0f94fbc8c24
161a0f628e4a237e9a00, OU=IT SECTION, O=NATIONAL SEEDS CORPORATION
LIMITED, C=IN
User ID : ashwin.d
Serial No : 13D268C

- f) All liability regarding Government dues as well as any human loss / injury during the course of work will be personal responsibility of the Contractor. The Corporation shall not be liable, in any case and an undertaking to this effect should be furnished by the Contractor. NSC shall not be responsible, either directly or indirectly, to pay any compensation for bodily injury to the contract labourer / worker in case of any accident/mis-happening taken place at NSC premises.
- g) The labour engaged by the Contractor will be the labour of the Contractor and there will be no employer / employee relationship between the NSC and the contract labourer / workers. All the statutory liabilities and responsibilities will be that of the Contractor and NSC has no legal responsibilities on the same.
- h) The Contractor shall not give sub-contract, transfer, assign or otherwise, part of the contract to any other persons, firm, company, directly or indirectly.
- i) NSC reserves the right to accept or reject any or all the quotations without assigning any reason, thereof.
- j) Any changes in the terms of the document can only be made in writing and by mutual agreement. The contract, its meaning and interpretation, and the relation between the Parties shall be governed by the laws of India for the time being in force.
- k) Any notice, request, or consent made pursuant to the final contract shall be in writing and shall be deemed to have been made when delivered in person or sent by registered/ speed post/ courier to an authorised representative of the Party.
- l) Any action required or permitted to be taken, and any document required or permitted to be executed, under this contract by NSC or the Agency, may be taken or executed only by the officials authorised by their Competent Authority, respectively.
- m) Unless otherwise specified, the Contractor, and their personnel shall pay such taxes, duties, fees etc. as may be levied under Central / State law and the same will not be reimbursed by NSC under any circumstances, whatsoever.

Documents prepared by the Contractor to be the Property of NSC. All plans, charts, specifications, designs, reports and other documents and software submitted by the Contractor shall become and remain the property of NSC, and the Contractor shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to NSC, together with a detailed inventory thereof. The Contractor may retain a copy of such documents and software provided the future use of these documents, if any, shall be subject to the prior written approval of NSC.



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ARBITRATION:

In case of any dispute arises between NSC and other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, disputes remains even after discussions, then it shall be binding upon parties to resolve issue under the provisions of Arbitration and 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.



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'Technical & Commercial Bid'**(To be submitted in on line mode)**

| S.No | Particulars | To be filled up / uploaded by the Bidder |
|------|--|---|
| 1 | Name of Tendering Contractor | Attach Certificate of Registration |
| 2 | Name of the Proprietor / Director of Company / Firm / Agency | |
| 3 | Detailed official postal address of the agency with i) Telephone number ii) Website address iii) E-mail id iv) Mobile number | |
| 4 | Proof of having operation office at Bangalore/Karnataka | (copy to be uploaded) |
| 5 | PAN Number | (copy to be uploaded) |
| 6 | GST Registration number | (copy to be uploaded) |
| 7 | EPF registration number | (copy to be uploaded) |
| 8 | ESI registration number | (copy to be uploaded) |
| 9 | Annual Turnover of last three years; Copy of the IT Return / Certified copy of Audited Balance Sheet from Chartered Accountant to be uploaded for 2018-19 and 2019 -20 | (copy of IT Return 2018-19 and 2019 -20 to be uploaded) |
| 10 | Licence from Labour Department to Engage Labour for similar works. | (copy to be uploaded) |
| 11 | Solvency Certificate for minimum amount of Rs 2,50,000/- for each location | (copy to be uploaded) |
| 12 | List of Major Clients (similar type of works) during 2019-20 and 2020-21. | (copy to be uploaded) |
| 13 | Names & designation of authorized persons eligible to enter into contract. (Power of attorney/Affidavit in favour of person signing the papers to be uploaded) | (copy to be uploaded) |
| 14 | Name of person to be contacted in the absence of authorized person mentioned above. | (copy to be uploaded) |
| 15 | Self-Declaration (Annexure - I) | (copy to be uploaded) |



(TO BE PREPARED IN COMPANY LETTER HEAD & UPLOAD IN ONLINE PORTAL)

SELF - DECLARATION

I/We, M/s _____ (The name of the contractor/Bidder) have read and understood e-Tender Terms & Conditions and I agree to abide by them. 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.

I/We M/s _____ (The name of the Contractor/bidder) hereby certify and confirm that We or any of Promoter / C.E,O / Directors / Managers are not debarred or blacklisted by any Govt. or Public sector or international donor agencies in India or any other jurisdiction to which we belong or in which we conduct business from participating in any project or being awarded any contract, either individually or a member of a consortium and such bar or blacklisting subsists as on the last date of submission of tender .

| | | |
|--------|------------------|-------|
| Date: | Signature | ----- |
| Place: | Name | ----- |
| | Complete Address | ----- |
| | Seal | ----- |
| | Phone No. | ----- |
| | E-mail | ----- |



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FORMAT FOR SUBMITTING FINANCIAL BID BY THE AGENCIES

(To be submitted in on line mode)

Bidders should check and confirm the status of Processing machineries and other items of respective units before quoting the rate.

| S.No | Proposed Work | Crop/Packing Size/Item | Bellary | Davangere | Dharwad | Hassan | Haveri | Mandya | Raichur |
|------|--|---------------------------|---------|-----------|---------|--------|--------|--------|---------|
| 1 | Processing of seeds: Includes taking raw seed from where it is stored to processing machinery, processing of raw seed, packing in bulk, stitching, stacking of clean and reject seed separately, cleaning of processing plant and machinery) (Rate per Qtls) | Wheat & Paddy | | | | | | | |
| | | Maize | | | | | | | |
| | | Sorghum | | | | | | | |
| | | Ragi | | | | | | | |
| | | Red Gram, Black Gram, | | | | | | | |
| | | Green Gram, Bengal Gram | | | | | | | |
| | | Cowpea, Soyabean | | | | | | | |
| | | GroundNut (Pod) | | | | | | | |
| | | GroundNut (Kernal) | | | | | | | |
| | | Hybrid Sunflower | | | | | | | |
| | | French Bean | | | | | | | |
| 2 | Packing & Tagging: Includes seed treatment of good seed, bagging, weighing, stitching & sealing with lead seal, secondary packing and stacking. Also includes cleaning of godown after completion of packing (Rate per Qtls) | Dolichos | | | | | | | |
| | | Any other vegetable seeds | | | | | | | |
| | | 1 to 3 kg | | | | | | | |
| | | 4 to 7 kg | | | | | | | |
| 3 | Tagging: Includes dismantling from stacking, tagging & again stacking if required of Paddy, Wheat and Gram (Rate per Qtls) | 8-10 kg | | | | | | | |
| | | 10-15 kg | | | | | | | |
| 4 | Printing of bags (Rate per Qtls) | 20 kg/30kg/40kg | | | | | | | |
| | | Cloth bags/non-woven | | | | | | | |
| 5 | Rubber stamping on bags (Rate per Qtls) | Jute/HDPE bags | | | | | | | |
| | | Cloth bags/non-woven | | | | | | | |
| 6 | Fumigation (Rate per Qtls) | All crops | | | | | | | |



| | | | | | | | | | |
|----|--|---------------------|--|--|--|--|--|--|--|
| 7 | Godown spray (Rate per Godown) | Per Godown | | | | | | | |
| 8 | Revalidation (includes dismantling from stacking, putting revalidation seal and stacking; to be quoted per quintal) (Rate per Qtls) | 1 to 5 kg | | | | | | | |
| | | 6-10 kg | | | | | | | |
| | | 10-15 kg | | | | | | | |
| | | 20-40 kg | | | | | | | |
| 9 | Bundling of bags (Rate per Gunny bags- 50 Nos, HDPE bags - 100 Nos) | Gunny bags - 50 Nos | | | | | | | |
| | | HDPE Bags - 100 Nos | | | | | | | |
| 10 | Cleaning of In & Around Premises- Need Basis –Rate per Day basis | Day | | | | | | | |

Note:-

This offer is made after taking into consideration and understanding all the terms and conditions stated in the Tender documents and agreeing to the same.



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