

# NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNACOMPANY)

REGIONAL OFFICE: BANGALORE

(CINNO: U74899DL1963GOI003913)



## EXPRESSION OF INTEREST (EOI) FOR SUPPLY OF GROUNDNUT CERTIFIED/ TRUTHFULLY LABELLED AND SOYBEAN CERTIFIED SEEDS

EOI SHOULD BE SUBMITTED IN ONLINE ONLY

DATE/ TIME OF DOWNLAODING THE EOI	:	29.01.2022 / 13.00 Hrs
DATE / TIME OF CLOSING OF EOI	:	19.02.2022/ 13.00 Hrs
OPENING OF EOI (TECHNICALBID)	:	19.02.2022/ 14.00 Hrs
OPENING OF EOI (FINANCIAL BID)	:	IMMEDIATELY - AFTER EVALUATION OFTECHNICAL BID.
COST OF EOI DOCUMENT FORM (Non Refundable)	:	Rs.1180/- (Inclusive of 18 % GST)



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# National Seeds Corporation Limited

(A Government of India Undertaking)  
REGIONAL OFFICE BANGALORE  
UAS CAMPUS HEBBAL  
BANGALORE 560024

## **EXPRESSION OF INTEREST (EOI)**

No.7(4) Tender/ NSC-BNG/2021-22/

Dated: 28.01.2022

National Seeds Corporation Limited, Regional office, Bangalore invites EOI for Empanelment of Registered Seeds Suppliers for purchase of Groundnut Certified (CS) /Truthfully Labelled (TL) seeds and Soybean Certified seeds.

Particulars	Details
Name of the EOI	EOI for empanelment of Registered Seeds Suppliers for purchase of Certified seeds of Groundnut K-6 (5000.00 qtls)/K-1812 (Kadiri Lepakshi) (3000.00 qtls) Pods, Truthfully Labelled seeds of Groundnut TMV-2 (5000.00 qtls) Pods and Certified seeds of Soybean JS-335 (15000.00 qtls).
Destination for supply	FOR Karnataka
Date of issue of EOI	28.01.2022
EOI Document Download Start Date/time from <a href="https://indiaseeds.eproc.in">website https://indiaseeds.eproc.in</a>	29.01.2022 (13.00 Hrs.)
EOI Document Download End Date/time	19.02.2022 (Till 13.00 Hrs.)
Date and time for submission of online bid	From 29.01.2022 13.00 Hrs to 19.02.2022 Till 13.00Hrs
Date and time of opening of Technical Bid and Price Bid via Online mode at NSC,RO Bangalore	19.02.2022 at 14.00 Hrs.
EOI Document Fee(To be deposited online)	Rs.1180 (One thousand one hundred and eighty only) inclusive of 18 %GST.
EMD(To be deposited online)	Rs.200000.00 (Rupees Two lakhs only) for Groundnut and Rs. 300000.00 (Rupees Three lakhs only) for Soybean.
Address for Communication	National Seed Corporation Limited Regional office UAS Campus - Hebbal Bangalore 560024
Clarification required if any the Contact Person is In charge Marketing during working days.	Incharge Marketing <i>Email:mktg.bangalore@gmail.com</i> <i>Ph.080-23415816 /8496022918</i>

1. EOI without EMD and cost of EOI document (to be deposited through online) will be rejected.
2. NSC reserves right to make any alteration /modification in the EOI documents or cancel the EOI at any stage without assigning any reason.
3. The amendments / clarifications to the EOI, if any, will be posted on the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>) and NSCL website [www.indiaseeds.com](http://www.indiaseeds.com).

Regional Manager

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Signature :-  
Subject : CN=DEVASIGAMANI ASHWIN, SERIALNUMBER=2035d4fe20bae89488f496e7d71  
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161a0f628e4a237e9a00, OU=IT SECTION, O=NATIONAL SEEDS CORPORATION  
LIMITED, C=IN  
User ID : ashwin.d  
Serial No : 13D268C

# PART – A



Signature :-  
Subject : CN=DEVASIGAMANI ASHWIN, SERIALNUMBER=2035d4fe20bae89488f496e7d71  
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161a0f628e4a237e9a00, OU=IT SECTION, O=NATIONAL SEEDS CORPORATION  
LIMITED, C=IN  
User ID : ashwin.d  
Serial No : 13D268C

# NATIONAL SEEDS CORPORATION LIMITED - BANGALORE

## SECTION-I

### INSTRUCTIONS TO THE TENDERES / SUPPLIERS- 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>.

#### (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](http://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](mailto:vikas.kumar@c1india.com) for more details during NSCL working days.

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](mailto: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 MSE 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](mailto: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.

(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). OENING 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.



Signature :-  
Subject : CN=DEVASIGAMANI ASHWIN, SERIALNUMBER=2035d4fe20bae89488f496e7d71  
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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

# PART –B



Signature :-  
Subject : CN=DEVASIGAMANI ASHWIN, SERIALNUMBER=2035d4fe20bae89488f496e7d71  
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LIMITED, C=IN  
User ID : ashwin.d  
Serial No : 13D268C

**NATIONAL SEEDS CORPORATION LIMITED**  
**(A GOVT OF INDIA UNDERTAKING)**  
**UAS CAMPUS, HEBBAL**  
**BANGALORE-560024**  
**(CIN NO: U 74899 DL 1963 GOI 003913)**

**EOI for empanelment of Registered Seeds Suppliers for purchase of Certified/Truthfully labelled (TL) seeds of Groundnut Pods and Certified seeds of Soybean.**

National Seeds Corporation Limited (NSC) requires fresh, good quality, processed Certified/Truthfully Labelled Seeds of Groundnut pods and certified seeds of Soybean on consignment basis for supply to Karnataka State Department of Agriculture (KSDA) /Other Government Departments for distribution during Kharif-2022.

Each EOI Supplier has to submit bid in two bid system.

**Procedure for submission of EOI (online):**

1. **TECHNICAL BID:**

The TECHNICAL BID shall be submitted as per PART A, this contains the details of organisation, company profile, details of experience, EMD etc.

2. **FINANCIAL BID**

Each Supplier has to quote financial offers on per quintal basis as per PART B in e-portal.





**EOI for empanelment of Registered Seeds Suppliers for purchase of Certified/Truthfully labelled (TL) seeds of Groundnut Pods and Certified seeds of Soybean.**

**GENERAL TERMS & CONDITIONS OF TENDER**

1. Rate shall be quoted in Rs. Per Qtl **FOR Karnataka on consignment basis** for the fresh, net final cleaned/graded, tested and packed quantity in NSC packing (exclusive of bag weight) including NSC service margin. The rate shall be inclusive of packing material, producer labels and no other claim on taxes, if any liveable, shall not be entertained. The packing material design and matter to be printed on the bags will be provided by NSC.

The details of Crop/variety wise quantity required by NSC are detailed below:

S. No	Crop	Variety	Class of Seed	Quantity required (Qtls.)
1	Groundnut Pods	K-6	Certified Seeds	5000.00
2	Groundnut Pods	K-1812 (Kadiri Lepakshi)	Certified Seeds	3000.00
3	Groundnut Pods	TMV-2	TL Seeds	5000.00
4	Soybean	JS-335	Certified Seeds	15000.00

- **Note: The packing size should be as per the requirement of the Department of Agriculture, Karnataka and out of the offered quantity 20% of the quantity to be packed in half acre packing based on the department requirement.**
2. The Suppliers shall supply the seeds offered by them under this e-procurement EOI to the Karnataka State Department of Agriculture (KSDA) /other Departments during Kharif-2022 for distribution under subsidy or any other programmes and shall agree to supply the seeds at the rates finalised by the rate fixation committee of KSDA or other Department for Kharif-2022.
  3. **NSC Service Margin:** If the Department supply rate fixed is Rs. 9000 per quintal or less than Rs. 9000 per quintal then, NSC service margin will be 5 % of the total value of the quantities sold by NSC. If the Department supply rate is more than Rs. 9000 per quintal then, NSC service margin will be 3 % of the total value.
  4. Suppliers having minimum of two years experience in supply of Groundnut and Soybean seeds to Department/PSUs are eligible to participate in the EOI.
  5. The EOI shall be accompanied by interest free EMD of Rs. 200000.00/- for Groundnut and Rs. 300000.00/- for Soybean seeds through NEFT/RTGS after generating E- Challan from <https://indiaseeds.eproc.in>. Suppliers without EMD may be rejected. EMD of unsuccessful Tenderer except the lowest three will be returned through RTGS within 45 days of tender opening. If the L1 party agrees to supply entire tender quantity, then the EMD of L2 & L3 will be returned after making agreement with the L1 party. If the quantity offered by the L1



party is less than the tender quantity then, L2 and L3 parties will be asked for supply of balance tender quantity at L1 rate if not accepted EMD will be returned through RTGS within 30 days of non-acceptance. Outstanding amount, if any, of the supplier with NSC will not be considered for the EMD purpose. Only MSME's are exempted for payment of EMD subject to valid documentary proof of registration with NSIC.

6. EOI Supplier may upload their bid up to 1.00 PM. on **19.02.2022** and technical bids will be opened on the same date and place at 2.00 PM. in the presence of those suppliers who may wish to be present. **The hard copies of technical bid have to be submitted on or before 19.02.2022 at 1.00 pm.** Financial Bids will be opened for those whose Technical Bid will be in order as per EOI. Bids received after the due date and time may be rejected.
7. The Supplier's offer shall be **valid up to 31<sup>st</sup> October 2022.**
8. The quantity offered should be for at least 25 % of total required quantity of relevant variety. Delivery of the entire quantity offered by the Supplier and agreed by NSC should be as per supply schedule. Failure to delivery 90% of the quantity approved by NSC shall entitle NSC to impose penalty @ 10% of the value of the shortfall in the supply at the rate agreed to. For delayed supplies penalty of Rs. 2/- per day per Qtl. will be charged.
9. The successful supplier shall remit interest free Security Deposit @ 3 % of the total value of the supply at the approved rate. This deposit shall be, remitted within five working days from the date of receiving the NSC's purchase order / intimation. EMD of the successful supplier can be adjusted in the security deposit. Failure to remit the Security Deposit, the same will be deducted from your first bill as Security deposit and will be released only after completion of total transactions.
10. The successful supplier shall at his cost execute an Agreement with NSC on Rs.200/- non-judicial stamp paper of required value for arranging the supply as per the Terms and Conditions, sign each page of the Terms & Conditions and submit the same to NSC along with the Security Deposit.
11. NSC may accept more than one supplier at L 1 rate in order to ensure multiple sources.
12. Seeds to be treated with seed treatment chemical like Captan 75 dust / Thiram 75 WDP/ Captafol. If seeds are not treated at the time of packing, a packet containing sufficient quantity of chemical as per the recommended dose shall be kept inside each of the seed packet to enable the farmers to treat the seeds before sowing. A pamphlet in Kannada giving warning about chemical and the procedure to treat the seed should be kept inside the seed pocket along with sachet.
13. The seed shall be fresh, 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 operations from time to time.



14. The supplier and NSC will jointly arrange for the SCA's permission for packing the offered/accepted quantity in NSC bags.
15. a) **Truthfully labelled (TL) seeds:** The supplier shall make available to NSC a copy of the test reports from the notified seed testing lab regarding germination and other specified standards as per Seed Act for each lot before delivery to NSC.
- b) **Certified Seeds:** The supplier shall make available to NSC a copy of Release orders (FORM II) and Area Registration certificate issued by State Seed Certification Agency.
16. NSC will draw representative samples of the final cleaned / graded seed lots offered by the supplier and have then analysed in NSC's Quality Control Laboratory (QCL) or any other laboratory identified by NSC. **Only the lot cleared both in state approved lab and NSC QCL lab will be finally accepted by NSC for procurement of Certified & TL seeds.**
17. The supplier will arrange packing material, producer labels, thread, lead seal, and arranging packing, i.e. Seed treatment, weighment, labelling & tagging, sealing, stacking etc at his cost under the supervision of NSC official. *A leaflet indicating package of practices in Kannada to be placed in the seed packet.*
18. The seed stock shall conform to the quality and quantity specifications prescribed in the Minimum Seed Certification Standards 2013, as amended from time to time and shall possess good physical appearance, free from ODV, insect infestation and lustre to NSC's satisfaction.
19. The Seed is to be supplied in time as per the order of NSC; if any delay the seeds will not be accepted.
20. Supplier's failure to arrange the supply as per the terms & conditions will entitle NSC to cancel the order and arrange from the next party in the tender at the cost and risk of the defaulting supplier.
21. NSC may increase the final requirement from the quantity mentioned in the EOI. Normally, the increase may not exceed 25% of the EOI quantity. If required, NSC may repeat the order for the additional quantity after remitting the additional security deposit. Beyond 25%, the increase will be with the consent of the supplier. NSC does not guarantee 100% lifting of offered quantity.
22. After receipt of farmer share from the Department / Consignee, NSC will release 75 % payment to supplier through RTGS within 30 days from submission of bills after deducting NSC service margin (5%) subject to fulfilling the requirements set out in the terms & conditions.



23. The balance 25 % payment along with security deposit will be released after 120 days from the date of last supply upon successful completion of all the supplies.
24. The Supplier shall, at his cost, take back part or full quantity of such stock proved defective on receipt by / delivery to NSC or unsold quantity (Consignment basis). In the event of any dispute / complaint with reference to the seed quality, if the responsibility of the supplier is proved / established, he shall bear the loss / damage, if any sustained by NSC to relevant extent.
25. The supplier shall indemnify the NSC, KSDA, other Departments and the farmers from all the quality problems arising out of the seed supplied by the suppliers.
26. Conditional offers shall not be accepted and the Tenderer shall not impose any additional terms / conditions.
27. NSC reserves the right to accept / reject any or all the tenders without assigning any reason what-so-ever. NSC further reserves the right to award the EOI to more than one Supplier. After analysing the rates offered by tenderer the same will be negotiated if required. NSC has the right to modify / delete / add any terms & conditions of tender supply as well as agreement to be executed after awarding of quantities to the Supplier.
28. **FORCE MAJEURE CLAUSE:** Notwithstanding the provisions of GCC clauses, the EOI shall not be liable for termination for default, if and to the extent that, its delay in performance or failure to perform its obligations under the contract is the result of an event of force majeure. as notified by the Government. For purposes of this clause, “**Force majeure**” means, an event beyond the control of the service provider and not involving the EOI provide a fault or negligence and not feasible. Such events may include, but are not limited to, acts of the procurement entity either in its sovereign or contractual capacity, wars or revolutions, fires, floods epidemics, quarantine restrictions and freight embargoes. If a force majeure situation arises, the supplier shall promptly notify the procurement entity in writing of such conditions and the cause thereof, unless otherwise directed by the procurement entity in writing, the Service provider shall seek all reasonable alternative means for performance not prevented by the force majeure event.
29. 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.



**OTHER TERMS & CONDITIONS.**

1. NSC shall not be responsible for fluctuation of the market rate of the ordered seed. The Tenderer shall be required to supply the seed at agreed rate only. The agreement can be terminated at any time due to non-performance of any of the terms & conditions of the agreement to the satisfaction of the Corporation.
2. The Supplier shall be responsible for State Sales Tax/Central Sales Tax/VAT and Income-tax liabilities, if any. NSC will not carry any tax liability related with the transaction.
3. NSC will not be responsible for the losses incurred to the supplier due to change in Govt. decisions, natural calamities, which are beyond the control of NSC.
4. Quality Control Inspectors of the concerned State may draw the samples of stocks. In case the stocks failed in seed testing the supplier will be responsible for the consequence of violation of Seed Act and Seed Laws. And in such cases the payment of that quantity will not be released to the party till NSC receives the same.
5. The weight of the seed container shall be checked at any point of transaction and in case shortage found in the container, NSC will not pay any cost against such supplies and the supplier shall be responsible for the legal consequence of Weights & Measures Department, if any.
6. The supplier will have to give the name of the firm, name of the processing plant, godown their postal addresses, telephone Nos. E-mail, name of the responsible person in the tender form itself so as to make further communication.

**For the Tender Use:**

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

Date: \_\_\_\_\_

Signature of the supplier:

(Seal) Name \_\_\_\_\_

Full Address \_\_\_\_\_

Income Tax PAN No: \_\_\_\_\_

Mobile No. \_\_\_\_\_



Signature :-  
Subject : CN=DEVASIGAMANI ASHWIN, SERIALNUMBER=2035d4fe20bae89488f496e7d71  
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LIMITED, C=IN  
User ID : ashwin.d  
Serial No : 13D268C

**NATIONAL SEEDS CORPORATION LIMITED  
REGIONAL OFFICE: BANGALORE**

**TECHNICAL BID**

**Details should be filled up in EOI in e-Portal and Attach the entire necessary valid documents in support of claim**

**1. Particulars of the company/firm:**

- (a) Name & address of the bidder:
- (b) Seed Producer's Reg. No. with SSCA:
- (c) Seed processing plant Reg. No. & Validity:
- (d) Seed Licence No.& Validity:
- (e) Total Seed Production experience years:
- (f) GST / VAT / TIN /Service Tax Number:
- (g) PAN Number:
- (h) NSC Authorisation letter (as per Annexure I)
- (i) ITR for FY 2020-21
- (j) ITR for FY 2019-20
- (k) Particulars of Banker (Branch/IFSC/MICR/Address etc.)

**2. Experience of supply during last two years.**

- (a) Details of Groundnut and Soybean seeds supplied to Department/PSUs during FY 2021-22.
- (b) Details of Groundnut and Soybean seeds supplied to Department/PSUs during FY 2020-21.

**3. Details of Quantity Offered and stock point.**

S.No	Crop/ Variety	Class of seed	Quantity offered in quintals	Stock Point Address for physical verification & Sampling
1)				

\* Note: Minimum quantity to be offered is 25% of total required quantity of relevant variety.

- 4. Authorization Letter of Competent Authority to sign this EOI Document.
- 5. Seed Test reports for TL seeds & Area Registration certificate from Certification Agency with expected quantities for Certified seeds.
- 6. Acceptance Letter in below format to be attached in Company Letter Head.

With reference to your advertisement in the e-portal, we hereby quote our most competitive offer for the fresh ..... qtls of .....(crop/variety).....(certified/ TL) seeds,..... qtls of .....(crop/variety).....(certified/ TL) seeds, ..... qtls of .....(crop/variety).....(certified/ TL) seeds, and..... qtls of .....(crop/variety).....(certified/ TL).



I have read and understood EOI 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.

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



Signature :-  
Subject : CN=DEVASIGAMANI ASHWIN, SERIALNUMBER=2035d4fe20bae89488f496e7d71  
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161a0f628e4a237e9a00, OU=IT SECTION, O=NATIONAL SEEDS CORPORATION  
LIMITED, C=IN  
User ID : ashwin.d  
Serial No : 13D268C

**NATIONAL SEEDS CORPORATION LIMITED**  
**REGIONAL OFFICE: BANGALORE**

**FINANCIAL BID**

**Details should be filled up in e-Tender Portal**

S. No	Crop	Variety	Class of Seed	Quantity offered (Qtls.)	Rate (Rs. /Qtls.) including NSC Service margin for final, cleaned/graded quantity in NSC packing
					FOR Karnataka
1	Groundnut Pods	K -6	CS		
2	Groundnut Pods	K-1812 (Kadiri Lepakshi)	CS		
3	Groundnut Pods	TMV-2	T L		
4	Soybean	JS-335	CS		





**Annexure I**  
**(IN THE COMPANY'S LETTER HEAD)**

**AUTHORISATION LETTER TO NSC TO QUOTE FOR THE DEPARTMENT/INSTITUTION'S**  
**TENDERS**

1. I /We hereby authorise NSC to quote for the Crop/Varieties and quantities of seeds offered by us under this EOI to the Departmental tender and also abide by all the Terms and Conditions of the Departmental Tenders.

2. I/We hereby also undertake to supply the following offered seeds at the L1 supply prices fixed by the Department and agree to pay the Service Margin to NSC as mentioned at point No.3 of the Terms and conditions of EOI of NSC vide. notification NO. 7(4) Tender/ NSC-BNG/2021-22/ dated 28-01-2022.

SN.	Crop/Variety	Class of seed	Qty. offered in Qtls
1			
2			
3			
4			

Signature of the Authorised signatory,

With seal.



Signature :-  
Subject : CN=DEVASIGAMANI ASHWIN, SERIALNUMBER=2035d4fe20bae89488f496e7d71  
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User ID : ashwin.d  
Serial No : 13D268C