

राष्ट्रीय बीज निगम लिमिटेड
(भारत सरकार-मंत्रालय कंपनी) क्षेत्रीय कार्यालय: बैंगलोर

NATIONAL SEEDS CORPORATION LIMITED
(NSC)

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNA COMPANY)

REGIONAL OFFICE: BANGALORE

(CINNO: U74899DL1963GOI003913)



e- Tender for Appointment of Authorised Fertiliser Dealer for Distribution of the Fertilizer to Tobacco growers of Tobacco Board in Karnataka

कर्नाटक में तंबाकू बोर्ड के तंबाकू उत्पादकों को उर्वरक वितरण हेतु अधिकृत उर्वरक डीलर की नियुक्ति के लिए ई-निविदा।

TENDER SHOULD BE SUBMITTED IN ONLINE ONLY

DATE/ TIME OF DOWNLAODING THE TENDER	: 11.04.2026 / 13.00 Hrs
DATE / TIME OF CLOSING OF TENDER	: 20.04.2026/ 14.00 Hrs
OPENING OF TENDER(TECHNICALBID)	: 20.04.2026/ 15.00 Hrs.
OPENING OF TENDER (FINANCIAL BID)	: IMMEDIATELY - AFTER EVALUATION OF TECHNICAL BID.
COST OF TENDER FORM (Non Refundable)	: Rs.1180/- (Inclusive of 18 % GST)

INDEX

S.No	DESCRIPTION	PAGE No
1	Notice Inviting Tender (NIT)	03
2	PART-A	04
3	Section – I: Instructions to Tenderers / Bidder –Online Mode	05
4	PART-B	10
5	Instructions to Tenderers /Bidder	11
6	General Terms & Condition of Tender (Contract)	12
7	Technical Bid For Supply of Appointment of Authorised Fertiliser Dealer for Distribution of the Fertilizer to Tobacco growers of Tobacco Board in Karnataka	18
8	Financial Bid For Supply of Appointment of Authorised Fertiliser Dealer for Distribution of the Fertilizer to Tobacco growers of Tobacco Board in Karnataka	19

National Seeds Corporation Limited

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

NOTICE INVITING E-TENDER

No.7(4) Tender/Mktg/NSC-BNG/2026-27

Dated: **10.04.2026**

National Seeds Corporation Limited (NSC), Regional office, Bangalore invite tender through e-tendering process for Appointment of Authorised Fertiliser Dealer for Distribution of the Fertilizer to Tobacco growers of Tobacco Board in Karnataka.

Particulars	Details
Name of the tender	Appointment of Authorised Fertiliser Dealer for Distribution of the Fertilizer to Tobacco growers of Tobacco Board in Karnataka
Quantity to be distributed	15000 MT -22000 MT(as per Tobacco Board)
Date of issue of NIT	10.04.2026
Tender Document Download Start Date/time from website	11.04.2026 (13.00 Hrs) https://indiaseeds.eproc.in
Tender Document Download End Date/time	20.04.2026 (Till 14.00 Hrs.)
Date and time for submission of online bid	From 11.04.2026 13.00 Hrs to 20.04.2026 till 14.00 Hrs
Date and time of opening of Technical Bid and Price Bid via Online mode at NSC,RO Bangalore	20.04.2026 at 15.00 Hrs.
Tender Fee (To be deposited online)	Rs.1180/- (Rupees One Thousand One Hundred and Eighty only) Inclusive of 18 % GST. Bidder can avail exemption if applying for more than one item by remitting Tender fee one time.
EMD (To be deposited online)	Rs.100000.00 (Rupees One lakh only)
Address for Communication	National Seed Corporation Limited, Regional office, UAS Campus – Hebbal, Bangalore 560024
Clarification required if any the Contact Person is Incharge Marketing during working days.	Incharge Marketing <i>Email:nscbangalore.mktg@gmail.com</i> <i>Ph.080-23415816 & 9187233452</i>

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

Regional Manager

PART – A

NATIONAL SEEDS CORPORATION LIMITED - BANGALORE

INSTRUCTIONS TO THE BIDDER'S

1. Bidders/Vendors/Suppliers/Contractors must get themselves registered on the portal for participating in the e-tenders published on <https://indiaseeds.enivida.com> by paying the charges of Rs. 2360/- (Inclusive taxes) per year.
2. Bidders must provide the details of PAN number, registration details etc as applicable and submit the related documents. The user id will be activated only after submission of complete details. The activation process will take minimum 24 working hour's enividahelpdesk@gmail.com
3. Bidders must have a valid email id and mobile number.
4. Bidders are required to obtain Class 3 Digital Certificates (Signing & Encryption) as per their company details.
5. Once bidder DSC is mapped with the user id, the same DSC must not be used for another user id on the same portal. However bidder can update the digital certificate to another user id after un-mapping it from the exiting user id.
6. Bidders now can login with the activated user Id & DSC for online tender submission process in this portal.
7. Bidders can upload required documents for the tender well in advance under My Documents and these documents can be attached to the tender during tender participation as per the tender requirements. This will save the bid submission duration/time period and reduce upload time of bid documents.
8. Bidders must go through the downloaded tender documents and prepare and upload bid documents as per the requirements of the department.
9. Once the bidders have selected the tenders they are interested in, Bidders will pay the processing fee Rs 550/- per tender (NOT REFUNDABLE) by net-banking / Debit / Credit card then Bidder may download the Bid documents etc. Once Bidders will pay both fee tenders status will be shown "form received". This would enable the e- tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.
10. Bidders are advised to read complete BoQ / SoQ / Price Bid / Financial Bid and Terms & Conditions before quoting rates in the bid document.
11. Any modification/replacement in BoQ / SoQ/ Price Bid / Financial bid template is not allowed. Bidders must quote only in predefined fields in the bid sheet and save the Bid-Sheet. After saving, the same bid sheet must be uploaded in the portal.
12. Bidders must pay required payments (Tender fee, EMD, Tender Processing Fee etc.,) as mentioned in the tender document, before submitting the bid.
13. Bidders are recommended to use PDF files for uploading the documents. Only price bid sheet will be in Excel format.

14. The bidders must ensure to get themselves registered on the portal at least ONE Week before the tender submission date and get trained on the online tender submission process. For tender submission and registration process bidders are advised to refer respective manuals on website. Tender inviting Authority/Department will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues like internet connectivity/PC speed/etc...
15. Offline Submission of bids/documents/rates by the bidders will not be accepted by the department, under any circumstance.
16. After final submission of the bid, a confirmation message and bid submission acknowledgement will be generated by the portal. The bid submission acknowledgement contains details of all documents submitted along with bid summary, token number, date & time of submission of the bid and other relevant details. Bidder can keep print of the bid submission acknowledgement.
17. If bidder is resubmitting the bid, bidder must confirm existence of all the required documents, financial bid and again submit the bid. Once submitted, the bid will be updated.
18. Submission of the bid means that the bid is saved online; but system does not confirm correctness of the bid. Correctness of the bid will be decided by tender inviting authority only.
19. The time displayed in the server is IST (GMT 5:30) and same will be considered for all the tendering activities. Bidders must consider the server time for submission of bids.
20. Bid documents being entered by the Bidders/Vendors/Contractors will be encrypted at the client end and the software uses PKI encryption techniques to ensure security/secretcy of the data. The submitted bid documents/data become readable only after tender opening by the authorized individual.

Technical Support	
Phone	8448288980 8448288989 8448288987 8448288986 8448288994
Email ID	EPROCHELPDESK.03@GMAIL.COM EPROCHELPDESK.01@GMAIL.COM EPROCHELPDESK.06@GMAIL.COM EPROCHELPDESK.44@GMAIL.COM

ADDITIONAL INSTRUCTIONS FOR VENDORS

The bidders are required to submit soft copies of their bid electronically on the E- nivida Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the E-nivida Portal, prepare their bids in accordance with the requirements and submit their bids online on the E-nivida Portal. For more information, bidders may visit the Portal (<https://indiaseeds.enivida.com>)

1. REGISTRATION PROCESS ON ONLINE PORTAL

- (a) Bidders to enrol on the E-nivida module of the portal <https://indiaseeds.enivida.com>. By clicking on the link “Bidder Enrolment”.
- (b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-nivida Portal.
- (c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.
- (d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- (e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- (f) After registration send mail to Helpdesk: enividahelpdesk@gmail.com for Account activation.
- (g) As per portal norms Registration Fee will be applicable.

2. TENDER DOCUMENTS SEARCH

- (a) Various built-in options are available in the e-Wizard Portal like Department name, Tender category, estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.
- (b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective ‘Interested tenders’ folder.
- (c) The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. BID PREPARATION

- (a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- (b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- (c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.

- (d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLSX/PNG, etc. formats.

4. BID SUBMISSION

- (a) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- (b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (c) Bidders to note that they should necessarily submit their financial bids in the prescribed format given by department and no other format is acceptable.
- (d) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
- (e) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- (f) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (g) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- (h) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.
- (i) As per portal norms Tender Processing Fee will be applicable.

5. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of proposals, the department reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6. ASSISTANCE TO BIDDERS

- (a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- (b) Any queries relating to the process of online bid submission or queries relating to e- nvida Portal, in general, may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994/86/87/89/88/81/90/92/82 011-49606060, 07903269552, 9355030608, 9055030613, 7903810198, 9355030606, 9315620706, 9355030623, 9355030628, 8800526452, 9205898228, 9122643040, 9355030604,

Email: eprochelpdesk.01@gmail.com,
eprochelpdesk.44@gmail.com,eprochelpdesk.06@gmail.com

- (c) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).
- (d) The bid should be submitted through E-nivida portal (<https://indiaseeds.enivida.com/>) only.
- (e) All payments should be done through E-nivida Payment gateway.

PART –B

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

Instructions to Tenderers /Bidder

e- Tender for Appointment of Authorised Fertiliser Dealer for
Distribution of the Fertilizer to Tobacco growers of Tobacco Board in
Karnataka

National Seeds Corporation Limited (NSC) desires to appoint the authorised Fertiliser dealer (Retail) who have prior experience with Tobacco Board for undertaking the work of the distribution of Fertilizers to Tobacco Growers in and around the region of Mysore & Hassan Districts of Karnataka on account of M/s Tobacco Board.

Scope of above operations are listed below in continuation to the terms and conditions floated in the e Tender. It is explicitly mentioned that the terms and conditions floated in the e tender forms an integral part of the scope of operations mentioned below and shall be binding on the Retail dealer

Each Tenderer has to submit in two bid system.

Procedure for submission of e-tender:

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, and other necessary documents etc.

2. **FINANCIAL BID**

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

**e- Tender for Appointment of Authorised Fertiliser Dealer for Distribution of the
Fertilizer to Tobacco growers of Tobacco Board in Karnataka**

Terms and Conditions

- 1) The Retail dealer should be Authorised Fertiliser Dealer i.e having the valid Fertiliser License issued by the Karnataka State Department of Agriculture to carry out the fertiliser business.
- 2) The Retail dealer should have at least one year of experience in similar activity with Tobacco Board (proof of work carried out to be submitted) without which the dealer will not be technically qualified
- 3) The Retail dealer should submit previous three years balance sheet, minimum annual turnover should be above Rs.25 crores in at least two years.
- 4) The required minimum Manpower at each Auction Platforms APFS is as mentioned below
Supervisor - 1 No / Platform
Assistants - 2 No / Platform
Computer Operator - 1 No / Platform
Point of Sales Machine Operator (POS Machine) – 1 No/Platform
Security Person – 1-2 No / Platform per shift of the day.
- 5) A) The retail dealer should not have any registered cases in any of the previous years related to the supply of misbranded or mismatched fertilizers to the FCV tobacco growers.
 B) And there should not be any instances of less deployment of labour in the supply of Fertilisers to the FCV tobacco growers.

And for the above mentioned two points, the concerned retailer has to submit the letter taken from the Regional Manager, Tobacco Board that there is no such cases. Unless the submission, the retail dealer will not be technically qualified.

- 6) Utmost care should be taken by the agency to ensure that no quantity losses are incurred in operation of distribution of Fertilizers. The Retail Dealer selected is solely responsible and accountable for any loss, damages, pilferage, accountings/calculations mistakes occurred in receipt and distribution of the Fertilizers and during the entire operations. Retail dealer will be responsible for making good the losses to NSC if any before the accounts are settled.
- 7) Retail dealer shall take all precautions to ensure the weight and conditions of bags quality, or conformity to specifications laid down by tobacco board including moisture etc and should

inform from time to time to NSC in event of any variations in stocks received including arranging for replacement of the damaged bags etc.

- 8) Retail dealer should maintain the accounting of the receipts and distribution of the Fertilizers accurately. The daily stock statement for the quantity received/distributed/balance stock need to be reported to NSC through mail for the previous day before 9 am positively. Utmost care should be taken to avoid the mistakes or overlapping in reporting the daily stock position.
- 9) In connection with the operation of the computer and POS Machine the deployed person should be acquainted and capable to operate the said machines accurately and should be able to understand the operational modalities of the same effectively.
- 10) Successful tenderer/bidder shall comply with the workman compensation insurance act, personal accident insurance for all labourers, Minimum Wages Act, Contract Labour (Regulation and Abolition) Act, Payment of wages Act, Provident Fund Contribution, Contract Labour Miscellaneous Provisions Act, 1952 Act, payment of Bonus Act and any other statutory requirements. In case the agency fails to discharge any of his statutory obligations, the NSC shall have right to deduct such sums from the bills payable to the agency on receipt of any claims or notice from the concerned Authorities.
- 11) The proof of payments, reporting etc towards the compliance of the statutory requirement as stated at **Sr No 7** above and any other statutory compliance need to be submitted on demand by NSC officials.
- 12) Any claims arising out of above from any Authorities after finalization and settlement of Account with NSC, the agency should accept the claims unconditionally and accept the responsibility and liability for such payment including the penalty/interest raised by concerned departments.
- 13) Agency shall indemnify NSC against all losses/damages and any liability arising out or during the course of his employing person or out of his relations with his own employees.
- 14) NSC is not responsible for any non-performance, disputes in Retail dealer and his employees or labours. Retail dealer shall keep NSC indemnified against all losses, damages and claims arising thereof.
- 15) Retail dealer need to take Fire and Burglary Insurance Cover for covering the risk of theft and stock insurance with benefits to be passed on to NSC.
- 16) In event of any failure of samples during the analysis, Retail dealer shall extend all possible help and support in coordination with Agriculture Dept and Supply Manufacturers to overcome the said problem even after completion of the distribution work and settlements of accounts. Any additional cost for the same to be borne by the Retail dealer.

- 17) Retail dealer shall be solely responsible for any mishap occurring to his employees during field operation towards Distribution of Fertilizers and fully take care of same at his own risk and cost. NSC in any way will not be liable or responsible nor accountable, to pay to the agency any claim of whatsoever arises due to said incidences.
- 18) **EMD Payment:** The tender shall be accompanied by **interest free EMD of Rs. 1,00,000 /-** through NEFT/RTGS after generating E- Challan from <https://indiaseeds.eproc.in> or through bank guarantee or by submitting Insurance surety bond as a substitute for Bank guarantee. Suppliers without EMD may be rejected. EMD of technically disqualified tenderers will be returned through RTGS within 45 days of tender opening. EMD of successful tenderers will be returned after the entire deal is over. 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 having mentioned the product/ or the work being carried out.
- 19) The **Rate shall be quoted in Rupees Per Metric Ton** which should be inclusive of all taxes and all statutory payments (like insurance etc.,) for all activities involved in the distribution of Fertilisers to the Tobacco board Growers. And the activities involves unloading the fertiliser bags from the truck, storing, stock maintainance, distribution of Fertilisers etc., In addition to the above, the rate shall be quoted on considering all other cost involved in the above activity and all other activities mentioned in the other terms of the tender
- 20) The Commercial bid should consist of only Price Bid as per the Annexure II. Do not submit Price bid in Technical Bid
- 21) The Quotes for undertaking the work of Distribution of the Fertilizers should be submitted in Rs. (INR) per Metric Tonnes Basis inclusive of all statutory payments, cess, taxes etc.
- 22) The contract will be awarded only to the Retail dealer who qualifies in Technical Bid and among those qualified in technical bid, the lowest quoted Dealer will be entrusted to carryout this activity.
- 23) In the event of failure to comply or undertake the job, NSC reserves the right to pass on the delivery operations to the next bidder at any point of time in that case EMD shall be fully forfeited and the difference between the rate quoted by successful bidder and L-2 bidder is payable by L-1 bidder without any demur or protest.
- 24) In such cases the L-2 bidder should submit the required bank guarantee and performance guarantee prior to awarding the contract.
- 25) The rate quoted by the bidders should be kept valid for 3 months or till the period of completion of the entire operation is completed whichever is later.
- 26) No claims for revision of the rates for what so ever reasons shall be entertained by NSC during course of operations at any point of time.
- a) **Security Deposit: The successful supplier shall remit interest free Security Deposit of Rs.20 Lakhs** the total value of the supply at the approved rate through NEFT/RTGS or through bank guarantee or by submitting Insurance surety bond as a substitute for Bank guarantee. This deposit shall be remitted within three working days from the date of

intimation. After the deposit of which the job order will be issued and fertiliser will be supplied. Security deposit will be released after the submission of completion certificate issued by Committee of Farmers c/o Tobacco Board/Tobacco Board.

- 27) The successful Tenderer shall at his cost execute an Agreement with NSC on Rs. 500/- 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.
- 28) As there is the space issue in the platform of Tobacco board. The retail dealer should help in the identification of godown in Chilkunta and periyapatna for the distribution of feritilisers. And COF C/o Tobacco Board & tobacco board.

29) Payment:

- a) The payment to Selected Retail dealer will be made on the basis of completion of every 35% of distributed (completion of distribution quantity) and on submission of the bill for the same.
 - b) However the payment for the last lot of quantity distributed shall be paid only on production of completion certificate issued by Committee of Farmers c/o Tobacco Board/Tobacco Board.
 - c) Payment would be made to agency only on receipt of payment to NSC from M/s Committee of Farmers (COF) C/o Tobacco Board. No advance payment on any account shall be payable by NSC for the above job.
 - d) GST claimed by the Agency shall be paid/reimbursed only once the credit of the same is reflected in the GST portal.
 - e) Any undelivered quantity should be handed to COF C/O Tobacco Board against receipt for the same. The final payment will be released on production of bills attaching the above.
 - f) Security deposit will be released after the submission of completion certificate issued by Committee of Farmers c/o Tobacco Board/Tobacco Board
- 30) The supplier shall indemnify the NSC from all the quality problems arising out in the distribution of fertilisers to Tobacco growers of Tobacco board.
- 31) Conditional offers shall not be accepted and the Tenderer shall not impose any additional terms / conditions.
- 32) 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 tender to more than one Retailer. 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 Suppliers.
- 33) **FORCE MAJEURE CLAUSE:** Notwithstanding the provisions of GCC clauses, the tender 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 tender 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 retail dealer 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.

- 34) 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 cost involved in the above mentioned activity. The Retail dealer shall be agreed to the supply rate only. The agreement can be terminated at any time due to non-performance of any of the terms & conditions of the agreement to the satisfaction of the Corporation.
2. The Tenderer shall be responsible for State Sales Tax/Central Sales Tax/VAT and Income-tax liabilities, if any. NSC will not carry any tax liability related with the transaction.
3. NSC will not responsible for the losses incurred to the Retail dealer/ Tenderer due to change in Govt. decisions, natural calamities, which are beyond the control of NSC.
4. Tenderer will be responsible for the non compliance from FCO rules, if any action taken by the Department of Agriculture.
5. The weight of the fertiliser bag 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 Retail dealer/tenderer shall be responsible for the legal consequence of Weights & Measures Department, if any.
6. The Tenderer have to give the name of the firm, and their postal addresses, telephone Nos. E-mail, name of the responsible person in the tender form itself so as to make further communication.

For the Tender Use:

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

Date: _____

Signature of the Tenderer.

(Seal) Name_____

Full Address_____

Income Tax PAN No:_____

Tel. No_____

Mobile No._____

NATIONAL SEEDS CORPORATION LIMITED
REGIONAL OFFICE: BANGALORE
TECHNICAL BID

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

1. Particulars of the company/firm:

- (a) Name:
- (b) Address of the bidder:
- (c) GST Number (to be enclosed):
- (d) PAN Number (to be enclosed):
- (e) Fertiliser License (issued by Department of Agriculture): YES/ NO
- (f) Fertiliser License No and Validity (to be enclosed):
- (g) Minimum one Years experience in Tobacco Board: Yes/NO
- (h) Number of Years of Experience
(With Supporting documents to be attached):
- (i) ITR for FY 2024-25, FY 2023-24 FY 2022-23 (To be enclosed):
- (j) Balance sheet for FY 2024-25, FY 2023-24 FY 2022-23 (To be enclosed):
- (k) Annual Turnover statement (Minimum 25 Crores in last 2 Years)
FY 2024-25, FY 2023-24 FY 2022-23, if 2025-26 (available can be provided) (To be enclosed):
- (l) Particulars of Banker (Branch/IFSC/MICR/Address etc.) Blank cheque also to be enclosed
- (m) Declaration for no cases on the Misbranded and mismatched fertilisers to Tobacco growers & And there should not be any instances of less deployment of labour in the supply of Fertilisers to the FCV tobacco growers. (as per Terms no. 5.) (letter from the Regional Manager, Tobacco Board to be submitted, otherwise not technically qualified)

. I 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.

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

NATIONAL SEEDS CORPORATION LIMITED
REGIONAL OFFICE: BANGALORE

FINANCIAL BID

Details should be filled up in e-Tender Portal

Sr No	Particulars	Rate in Rs per Metric Ton Basis (inclusive of all taxes)
A	Distribution Charges for Fertilizers to the Tobacco growers of Tobacco board	

****Do not Submit the Price Bid in the Technical Bid documents**