



नेशनल सीड्स कारपोरेशन लिमिटेड

(भारत सरकार का उपक्रम- मिनिरल कंपनी)

क्षेत्रीय कार्यालय: चौमू हाऊस सी - स्कीम जयपुर - 302001 फोन - 0141 - 2376760

ई-निविदा आमंत्रण सूचना

निगम द्वारा दो बिड़ प्रणाली के तहत ज्वार चारा बीज CS /TL मात्रा 6000 Qtls, बीज क्रय करने हेतु प्रतिष्ठित/विश्वसनीय प्रमाणित बीज उत्पादकों/संस्थानों/बीज कंपनियों से 14 दिवस के लिए अल्प अवधि ई-निविदा (online) आमंत्रित की जाती हैं। निविदाएं दिनांक 02-03-2024 को दोपहर 1.00 बजे तक प्राप्त की जाएंगी एवं उसी दिन दोपहर 3.00 बजे खोली जाएंगी! विस्तृत जानकारी के लिए एन.एस.सी. की वेब साइट www.indiaseeds.com, <https://indiaseeds.enivida.com/> व सेंट्रल पोर्टल www.eprocure.gov.in पर देखें। यदि भविष्य में कोई बदलाव हुआ तो शुद्धि पत्र एनएससी की वेबसाइट पर ही प्रकाशित किया जाएगा।

क्षेत्रीय प्रबंधक



राष्ट्रीय बीज निगम लिमिटेड

(भारत सरकार का उपक्रम)

चौमू हाऊस: सी - स्कीम

जयपुर: 302001

फोन - 0141 - 2376760 / 2365947 फैक्स- 2363910

क्रम सं : 4(1) विप/एन.एस.सी./जय/2023-24

दिनांक:- 16-02-2024

ज्वार चारा बीज CS/TL मात्रा 6000 Qtls, बीज क्रय हेतु ई-निविदा सूचना

नेशनल सीड्स कारपोरेशन लि द्वारा प्रतिष्ठित/विश्वसनीय बीज उत्पादको/संस्थानो/बीज कम्पनियो से सत्र 2023 मे उत्पादित ज्वार चारा बीज CS/TL मात्रा 6000 Qtls, बीज की खरीद हेतु ई-निविदायें (Online) आमंत्रित की जाती है निविदा दस्तावेज निम्नलिखित कार्यालयों से रु. 590/- के आर.टी.जी.एस./एन.ई.एफ़.टी/ डेबिट या क्रेडिट कार्ड अथवा डिमांड ड्राफ्ट जो कि नेशनल सीड्स कारपोरेशन लिमिटेड के पक्ष में बना हो, प्रस्तुत कर दिनांक 17-02-2024 से कार्यालय समय में प्राप्त किए जा सकते हैं।

नेशनल सीड्स कारपोरेशन लिमिटेड –

1. चौमू हाऊस, सरदार पटेल मार्ग, सी-स्कीम, जयपुर 302001 दूरभाष- 0141-2376760
2. एफ़ 45-46, इंडस्ट्रियल एरिया, परवातपुरा बाईपास, नासीराबाद चोरहा, अजमेर दूरभाष 0145-2695294
3. ए 12-13, इंडस्ट्रियल एरिया, भरतपुर दूरभाष 05644-222713
4. सहनवा रोड, डायमंड क्रासिंग के पास, चित्तोडगढ़ दूरभाष 01472 – 235035
5. डी-14, सब्जी मंडी (पावटा), जोधपुर दूरभाष 0291 – 2545735
6. ई-134, रोड नं. 5, इंद्रप्रस्थ इंडस्ट्रियल एरिया, कोटा दूरभाष 0744 – 2425954
7. क्षेत्र प्रबंधक, केन्द्रीय राज्य फार्म, सुरतगढ़ दूरभाष 01509 – 222200
8. दुकान नं. 47, ब्लॉक-ए, कृषि उपज मंडी, मंडी यार्ड, उदयपुर दूरभाष 0294-2486647
2. निविदा प्रपत्र निगम की वेब साईट www.indiaseeds.com या <https://indiaseeds.enivida.com/> से डाउनलोड की जा सकती हैं। इस स्थिति में राशि रु. 590/- का ऑनलाइन या आर.टी.जी.एस. / एन.ई.एफ़.टी / डेबिट या क्रेडिट कार्ड से भुगतान करना अनिवार्य होगा।
3. ई-निविदायें (Online) दिनांक 02-03-2024 को दोपहर 1.00 बजे तक प्राप्त की जाएँगी एवं उसी दिन दोपहर 3.00 बजे खोली जाएँगी।
4. निविदा हेतु हमारे ई-पोर्टल <https://indiaseeds.enivida.com/> पर निविदाता का पंजीकृत होना अनिवार्य है।
5. निगम द्वारा किसी भी निविदा को बिना कारण बताये स्वीकार अथवा निरस्त करने का अधिकार सुरक्षित है।

क्षेत्रीय प्रबंधक

NATIOAL SEEDS CORPORATION LTD.

JAIPUR REGION

TENDER FOR PURCHASE OF Fodder Sorghum SSG (Red/White) TL and Sorghum CSH-24 MF CS Fresh Production / out of 2023 production.

TENDER DOCUMENTS

The Tender Document comprises of the following:

- 1) Terms & Conditions for Purchase of Certified Seed by NSC as per annexure-1
- 2) Form of Offer by Tenderers to be submitted online, as indicated in the Terms and Conditions.

Price: Rs.590/-(INCLUDING GST) payable by online, NEFT/RTGS, Debit or Credit card or DD in favour of NSC, as indicated in the NIT. Non-refundable.

National Seeds Corporation, Jaipur RTGS details

Name of Bank Holder :- **National Seeds Corporation Limited**

Branch :- **Jaipur Main Branch (00656), Sanganeri Gate, Jaipur, Rajasthan**

Account Number :- **40841545451**

IFSC code :- **SBIN0000656**

NATIONAL SEEDS CORPORATION LTD.

JAIPUR

TENDER TERMS & CONDITIONS FOR PURCHASE OF Fodder Sorghum CS/TL Seed

National Seeds Corporation Limited (NSC) desires to purchase about **5000** Qtls F.Sorghum SSG (Red/White) TL qty 5000qtls and Fodder Sorghum CSH-24 MF Certified Seed qty 1000 Qtls is required from fresh production/ out of 2023 production and for marketing during Summer/ Kharif - 2024 **on need basis only** from reputed producers / organizers hereinafter called the Tenderer / supplier, on the following terms & conditions in two bid system.

- **NSC Authorized Dealer's are not eligible for participation in Tender.**

TWO BID SYSTEM :

1. TECHNICAL BID:

TECHNICAL BID for SUPPLY OF CS/TL Seed and should contain following papers to be submitted online.

- Technical Bid
- EMD Details

S.No	Crop	EMD (In Rs)
1	F. Sorghum SSG (Red/White) TL	1000000/-
2	F. Sorghum CSH-24 MF CS	200000/-

The tender participants registered with NSIC are exempted from EMD.

2. FINANCIAL BID:

TENDER TERMS & CONDITIONS FOR PURCHASE OF F. SORGHUM SSG (RED/WHITE)
TL & F. SORGHUM CSH-24 MF CS

1. The Tenderer shall present the offer in his letter-head using the enclosed offer format. Tender can be submitted for any item.
2. Rate shall be quoted in Rs Per Qtl. On Ex-Godown and FOR- Rajasthan basis for the net final cleaned / graded, tested and packed quantity in NSC Packing (exclusive of bag weight). The rate shall be all inclusive and no other claim on taxes etc. if any shall be entertained. Packing material design shall be providing by the NSC and the cost of packing material will be of tenderer and in case packing material is provided by NSCL, then the cost of the same will be recovered from tenderer. The quantity left with the dealers will be returned by the party at his cost.
3. In Case L-1 party is not in position to supply the required quantity as per NIT, NSC may split order to L-2 and L-3 Parties so on at L-1 Rate on merit basis.
4. (EMD) Earnest Money to be deposited Crop Wise as for F Sorghum SSG for Rs 1000000/- and for F. Sorghum CSH-24 MF for Rs 200000/- in the form of Demand Draft drawn in favour of National Seeds Corporation Ltd., Jaipur or through NEFT/RTGS after generating E-challan from <https://indiaseeds.enivida.com/> . Tenders without EMD may be rejected. EMD of unsuccessful tenderers except the lowest three will be returned through RTGS within 15 days of tender opening. EMD of the lowest three will be returned after the entire deal is over or four months whichever is earlier. Outstanding amount, if any, of the supplier with NSC will not be considered for the EMD purpose.
5. Tenders will be received online at National Seeds Corporation Ltd., Jaipur up to 13:00 hrs. on 02-03-2024 and technical bids will be opened on the same date and place at 15.00 hrs. Financial Bids will be opened of those who are technically qualified and physical stock verification of offered quantity will be done at storage address before opening of financial bid. Tenders received after the due date and time may be rejected.
6. The L1 supplier will submit a properly labeled / sealed representative sample of one Kg. seed of each item after approval of the L-1 tender.
7. The Minimum offered quantity should be at least for F. Sorghum SSG & F. Sorghum CSH-24 MF is 20% qty put together all varieties of the crop asked in this NIT and the supplier's offer shall be valid at least for 180 days from the date of opening of NIT and further extension for another 90 days through mutual consent of both the parties. Delivery of the entire quantity offered by the tenderer and agreed to by NSC should commence within 5 days of final clearance by NSC and should be completed within 10 days or time period as specified in the final order of NSC.
8. Failure to deliver less than 70% of approved quantity by NSC shall entitle NSC to impose penalty @ 10 % of the value of the shortfall in the supply at the rate agreed to. The penalty for short supply will remain at 10% of the value of the quantity not supplied against 70 % benchmark. For deliberate delayed supplies, penalty of Rs.2/- per day per qtl. may be charged.
9. The successful tenderer shall remit interest free Security Deposit @ 5% of the total value of the supply at the approved rate, in the form of Demand Draft drawn or through RTGS in favour of **National Seeds Corporation Ltd., Jaipur**. This deposit shall be remitted within five working days from the date of receiving the NSC's purchase order/ intimation. Failure to remit the Security Deposit will imply forfeiture of EMD. The EMD deposited along with the tender will be adjusted against security

10. The successful tenderer shall at his cost execute an Agreement with NSC on non-judicial stamp paper of required value (Rs 500/-) for arranging the supply as per these Terms and Conditions signed each page of the Terms and Conditions and submit the same to NSC along with the Security Deposit.
11. The seed shall be processed and packed as per SCA'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.
12. The tenderer himself will arrange for the SSCA's permission for packing of the offered / accepted quantity in NSC bags while NSC will issue request letter to SSCA for the same, in case of Certified Seed.
13. The supplier shall make available to NSC a copy of the release order / certificate issued by the State Seed Certification Agency (SSCA) for each lot before delivery of seed to NSC and Certificate issued by Seed Certification Agency for production or agreement of third party.
14. NSC might draw representative samples of the final cleaned / graded seed lots offered by the supplier and have them analyzed in NSC's Quality Control Laboratory (QCL-N) or any other laboratory identified by NSC and in case of certified/ seed, only the lot cleared by both the SCA and NSC will finally be accepted by NSC. NSC may draw representative samples of the finally packed seed lots and have them analysis in NSC's Quality Control Laboratory (QCL) or any other laboratory identified by NSC. If such lot does not meet the seed standard, NSC may refuse to accept these seed lots quantity. The state Govt might also draw samples and in case of failure, the payment of the said lots will not be made. In any complaint received for CS seeds, payment will be not released for those lots. In case of CS NSC might procure the seed on the basis of STL report, in this case if any compliant arise in future in the field / testing stage by concern state government lab the tenderer will be solely responsible for any loss to the corporation. In case of certified seed, Section-9 and other documents required for undertaking seed production programme shall be provided by the tenderer.
15. The NSC will provide the packing material design including outer packing as per design approved by NSC and the suppliers provided certification tag, thread, seal and treatment material essentially and arrange the packing, sealing, labeling, tagging, stacking and loading at his cost. In case NSCL provides the packing material, then the cost of the same will be recovered from tenderer. NSC will only provide the Label.
16. The seed stocks shall conform to the quality specifications prescribed in the Indian Minimum Seed Certification standards-2013 and shall possess good physical appearance and luster to NSC's satisfaction.
17. Tenderer failure to arrange the supply as per the Terms & Conditions will entitle NSC to cancel the order and arrange from the next party in the tender at the cost and risk of the defaulting tenderer.
18. NSC may increase/decrease the final requirement of the quantity in the NIT. The increase can be 100% quantity over & above to the quantity mentioned in the NIT. The purchase is purely on need basis only and no any compensation will be claim by Tenderer if NSC do not take any seed from the Tenderer.
19. Procurement shall be done only for the quantity which will be sold by NSC. In case of supply of seed to the dealers/Govt/Co-operative organizations, the tenderer shall lift the quantity unsold at his risk and cost.
20. If required, NSC may repeat the order for the additional quantity with mutual consent.

21. **Payment against Supply:**

- a) **For Government Supply:** -50% payment will be released through RTGS within 30 days after the receipt of bills verified by Area Office subject to fulfilling the requirements set out in the Terms & Conditions. The supplier has to submit section-9 packing certificate in case of certified seeds and STL result report along with bills. Balance 40% payment will be released only after receipt of payment from purchaser/Government Department.
- b) **For Dealers Supply & Other Regional office (Govt/Dealer) Supply:** -90% payment will be released through RTGS within 30 days after the receipt of bills verified by Area Office subject to fulfilling the requirements set out in the Terms & Conditions. The supplier has to submit section-9 packing certificate in case of certified seeds and STL result report along with bills.

22. NSC will retain 10% payment along with Security Deposit as retention money for 180 days.

23. 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 the relevant extent. The tenderer shall, at his cost, take back part or full quantity of such stock without bags proved defective on receipt by NSC / delivery to NSC.

24. NSC reserves the right to accept / reject any or all the tenders without assigning any reason what-so-ever.

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

26. The party who is under litigation with NSC or arbitration case pending in this office or has issued / got issued a legal notice in the past is not liable to participate in the tender.

27. Conditional offers shall not be accepted and the tender shall not impose any additional term / condition.

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

3. In case of dispute arising out of the contract, the party / parties shall have to agree to the decision of the sole arbitrator appointed by NSC whose decision will be binding on both the parties.

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

5. The tenderer shall be responsible for GST and tax liabilities, if any. NSC will not carry any tax liability related with the transaction.

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

7. Quality Control Inspectors of the concerned State may draw the samples of stocks. In case the stocks failed in sampling the tenderer will be responsible for the consequences of violation of Seed Act and Seed Laws.

8. The quantity 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 tenderer shall be responsible for the legal consequences of Weights & Measures Department, if any.

9. The tenderer will have to give name of the firm, name of the processing plant, godowns their postal addresses, and telephone/Fax Nos. E-mail, name of the responsible person in the tender form itself so as to make further communication.

.....
For the Tenderer Use :-

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

Signature of the supplier :

Name :

Full Address :

.....

Telephone / Fax No.....

Mobile No.....

TECHNICAL BID

To
Regional Manager ,
National Seeds Corporation Ltd.,
Jaipur

FROM.....

.....
.....

TENDER FORM

Profiles of our company/firm are as under:

1. Particulars of the company/firm:-

Name & address of the bidder	Seed licensee No and it's validity	Seed Certification Agency Plant Registration No. and it's validity	Certificate issued by Seed Certification Agency for production or agreement of third party

Attach the necessary valid document with seed directory copy in support of claim.

2. Details of the Past Experience :- (Attached) Not mandatory

S.No.	Details of seed supply in Govt. Sector during previous two years	Source of supply
1.	2022-23	
2.	2023-24	

3. Quantity Offered

Crop wise qty. offered in Qtls	Stocking Point Address for Physical Verification and Sampling

4. Registration::

GST No.	CST No.	Service Tax. Regn No.

5. Income tax Details::

PAN No	Returns for Last Two Years (attached)	
	Year	Copy

6. Particular of Banker:-

Name and address of Banker	Type of Account	Account No.	IFS Code	MICR Code

7. EMD

Banker's Name	Draft no./UTR	Amount (in Rs.)

7. Authorization of competent authority to sign this Tender Document (Encl. copy)
I hereby certify that all the information mentioned above are true and in case any information is found to be incorrect, my bid may be treated as rejected by NSC management.

Thanking you,

Signature: -----

Place: -----

Name of Authorized Signatory: -----

Date: -----

Address:-----

Phone No: - -----

Fax No.....

e-mail

NATIONAL SEEDS CORPORATION LIMITED
(A Government of India Undertaking)
REGIONAL OFFICE : JAIPUR

FINANCIAL BID PART – B

FROM

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

TO

REGIONAL MANAGER
NATIONAL SEEDS CORPORATION LTD.
Chomu House (Tabela),
Sardar Patel Marg
Jaipur
Sir,

With reference to your e- Tender / advertisement in the newspaper..... dated _____, we hereby quote our most competitive offer for the supply of F. Sorghum CS/TL Seed on consignment basis as per the Terms and Conditions provided by you. The particulars of offer are given below:-

S. No	Crop / Variety	Class	Quantity Offered (Qtls.)	Rate Rs./Qtls. (for final, cleaned / graded quantity in NSC packing	
				Rate (Rs/per Qtls) on <u>Ex-Godown Basis</u>	Rate(Rs /per Qtls) on <u>FOR Rajasthan Basis</u>
1.	F. Sorghum (multicut) SSG (red) 2 Kg Packing Size)	TL			
2.	F. Sorghum (multicut) (White) 2 Kg Packing Size)	TL			
3.	F. Sorghum (multicut) CSH-24 MF (2 Kg Packing Size)	CS			

Remarks, if any

Place :

Dated :

Signature
Name
Complete Address
Phone No.....
Fax No.....
e-mail

National Seeds Corporation Ltd, Jaipur

Check List for TENDER FOR PURCHASE OF F. Sorghum (Multicut) CS /TL Seed

S. no	Name of Documents	Enclosed page no.
1	Rs.590/-(INCLUDING GST) payable by online, NEFT/RTGS, Debit or Credit card or DD in favour of NSC, as indicated in the NIT. Non-refundable	
2.	EMD- in the form of Demand Draft drawn in favour of National Seeds Corporation Ltd., Jaipur or through NEFT/RTGS after generating E-challan	
3.	Valid Seeds licence no. (enclose ocopy)	
4.	Valid Seed Certification Plant registration (Copy enclose)	
5.	Certificate issued by the State Seed Certification Agency (SSCA) for production or agreement of third party (Copy enclose) with s no. 3,4,5 of third party.	
6.	Copy of Experience certificate	
7.	Copy of GST certificate no.	
8.	Income Tax Return (Latest for two Year)	
9.	Copy of PAN no. (Permanent Account Number)	
10	Address proof (Copy enclose)	
11.	Seed directory / Seed Growers list	
12	Sources of seed variety wise	

NOTE: - Copies of documents submitted should be certified by the party with seal & sign on each page

SECTION -III

NATIONAL SEEDS CORPORATION LTD.

Instructions to bidders

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 unmapping 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 bidsheet. 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 1 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.

Thank You

Technical Support - Phone: 9355030621, 8448288988, 9355030617

Tel: 011-49606060

Email ID - enividahelpdesk@gmail.com, enivida2021@gmail.com