

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNA COMPANY)

REGIONAL OFFICE: SECUNDERABAD

(CINNO: U74899DL1963GOI003913)



e- TENDER FOR THE SUPPLY OF FOUNDATION SEEDS/CERTIFIED SEED-I OF PADDY, RAGI, FOXTAIL MILLET, BLACK GRAM, GREEN GRAM, GROUND NUT AND JUTE

TENDER SHOULD BE SUBMITTED IN ONLINE ONLY

DATE/ TIME OF DOWNLAODING THE TENDER : 20.06.2025 / 13.00 Hrs

DATE / TIME OF CLOSING OF TENDER : 27.06.2025/ 14.00 Hrs

OPENING OF TENDER(TECHNICALBID) : 27.06.2025/ 15.00 Hrs.

OPENING OF TENDER (FINANCIAL BID) : IMMEDIATELY - AFTER EVALUATION OF TECHNICAL BID.

COST OF TENDER FORM (Non Refundable) : Rs.590/- (Inclusive of 18 % GST)

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National Seeds Corporation Limited

(A Government of India Undertaking)

REGIONAL OFFICE: SECUNDERABAD

TELANGANA-500017

NOTICE INVITING E-TENDER

4(3)/Prod./NSC/RO-SBD/2025-26

Dated: 19.06.2025

National Seeds Corporation Limited, Regional office, Secunderabad invite e-tender for the purchase of Foundation Seeds/Certified seed-I of PADDY UMA, RAGI VL-376, FOXTAIL MILLET SiA-3088, BLACK GRAM VBN-10, GREEN GRAM SHIKA, GROUND NUT GIRNAR-4 AND JUTE JROB 3, JROB 2 & JRC 212.

Particulars	Details
Name of the tender	Purchase of of Foundation Seeds/ Certified seed-I of PADDY UMA, RAGI VL-376, FOXTAIL MILLET SiA-3088, BLACK GRAM VBN-10, GREEN GRAM SHIKA, GROUND NUT GIRNAR-4 AND JUTE JROB3, JROB 2 & JRC 212.
Quantity & Class Required	PADDY UMA FS/CS-I (50.00 qtls), RAGI VL-376 FS(0.72 qtls), FOXTAIL MILLET SiA-3088 FS (3.00 qtls), BLACK GRAM VBN-10 FS (45.00 qtls), GREEN GRAM SHIKA FS(2.50 qtls), GROUND NUT GIRNAR-4 FS (100.00 qtls) AND JUTE JROB 3 FS/CS-I (3.80 qtls), JROB 2 FS/CS-I (7.50 qtls) & JRC 212 FS/ CS-I (1.00 qtls).
Destination for supply	Area Offices under Regional Office, NSC Secunderabad (Will be informed while issuing job order)
Date of issue of NIT	20.06.2025
Tender Document Download Start Date/time from website https://indiaseeds.eproc.in	20.06.2025 (13.00 Hrs)
Tender Document Download End Date/time	27.06.2025 (Till 14.00 Hrs.)
Date and time for submission of online bid	From 20.06.2025 13.00 Hrs to 27.06.2025 till 14.00 Hrs
Date and time of opening of Technical Bid and Price Bid via Online mode at NSC,RO Secunderabad	27.06.2025 at 15.00 Hrs.
Tender Fee (To be deposited online)	Rs.590 (Rupees Five hundred and ninety 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.15000.00 (Rupees Fifteen Thousand only)
Address for Communication	National Seed Corporation Limited, Regional office, 17-11, Tukaram gate, North Lalaguda, Secunderabad-500017
Clarification required (if any), the Contact Person is Incharge Production during working days.	Incharge Production <i>Email: prodn.nscsecunderabad@gmail.com</i> <i>Ph. 040-27731152</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

(भाग-क)

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-nvida portal (<https://indiaseeds.enivida.com/>) only.
- (e) All payments should be done through E-nvida Payment gateway.

PART –B

(भाग-ख)

NATIONAL SEEDS CORPORATION LIMITED
(A GOVT OF INDIA UNDERTAKING)
REGIONAL OFFICE
SECUNDERABAD-
500017
(CIN NO: U 74899 DL 1963 GOI 003913)

TENDER FOR THE SUPPLY OF FOUNDATION SEEDS/CERTIFIED SEED-I OF PADDY, RAGI,
FOXTAIL MILLET, BLACK GRAM, GREEN GRAM, GROUND NUT AND JUTE

e- National Seeds Corporation Limited (NSC) desires to purchase of Foundation Seeds/ Certified seed-I PADDY UMA FS/CS-I (50.00 qtls), RAGI VL-376 FS(0.72 qtls), FOXTAIL MILLET SiA-3088 FS (3.00 qtls), BLACK GRAM VBN-10 FS (45.00 qtls), GREEN GRAM SHIKA FS(2.50 qtls), GROUND NUT GIRNAR-4 FS (100.00 qtls) AND JUTE JROB 3 FS/CS-I (3.80 qtls), JROB 2 FS/CS-I (7.50 qtls) & JRC 212 FS/ CS-I (1.00 qtls) through reputed seed producers.

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 Annexure I; this contains the details of organisation, company profile, EMD etc.

2. **FINANCIAL BID**

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

General terms and conditions of the tender

- 1) Rate shall be quoted in Rs. Per Qtl for the fresh, net final cleaned/graded, tested and packed quantity (exclusive of bag weight). The rate shall be inclusive of packing material, tags and producer labels and no other claim on taxes, if any liveable, shall not be entertained.
- 2) The tender shall be accompanied by interest free EMD of Rs.15000.00/- 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.
- 3) Tenderers may upload their bid up to 2.00 PM. on **26.06.2025** and technical bids will be opened on the same date and place at 3.00 PM. in the presence of those Tenderer who may wish to be present. Financial Bids will be opened for those whose Technical Bid will be in order as per NIT. Tenders received after the due date and time may be rejected.
- 4) The Supplier's offer shall be valid for **60 days from date of signing Agreement by the tenderer** and can be extended for a period of one month if required on mutual consent.
- 5) If any information provided by the tenderer in both Technical and Commercial bids is found to be factually false or misleading, such tenders will be summarily rejected at any time during the validity of the tender and liable for criminal and civil action against such firm or company.
- 6) The quantity offered should be for at least 25 % of total required quantity of relevant variety. Delivery of the entire quantity offered by the Tenderer and agreed to 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.
- 7) The successful supplier shall remit interest free Security Deposit @ 3 % of 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 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 for the supplied quantities and will be released only after completion of total transactions.
- 8) The successful Tenderer 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.

- 9) The seed should be of STL passed Foundation Seed/CS-I lots certified by SSCA. The all FS/CS-I seed should have sufficient validity (min. 3 months).
- 10) The tenderer should supply the quoted quantity within 7 days from the date of issue of Job order. The seed should be supplied along with certification tags and release order. The destinations for the supply of foundation seed will be given by NSC while issuing job order.
- 11) NSC may do the physical verification of the stock and may draw representative samples of seed lots offered by the supplier if necessary. If any quality issues were noticed on verification, such lots will not be accepted by the NSC.
- 12) 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.
- 13) 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.
- 14) NSC may increase the final requirement up to 100 % from the quantity mentioned in the tender with the consent of the supplier. For additional quantity, NSC will issue the order after remitting the additional security deposit.
- 15) 80% payment will be released after 30 days of supply subject to fulfilling the requirements set out in the terms & conditions.
- 16) Balance 20 % payment along with Security deposit will be released after 60 days of supply.
- 17) In the event of any dispute / complaint with reference to the seed quality and germination, if the responsibility of the supplier is proved / established, he (the tenderer) shall bear the loss / damage, if any sustained by NSC to relevant extent.
- 18) Conditional offers shall not be accepted and the Tenderer shall not impose any additional terms / conditions.
- 19) NSC reserves the right to accept / reject any or all the tenders without assigning any reason whatsoever. NSC further reserves the right to award the tender to more than one Supplier. 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.
- 20) **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 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.

21) 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 remain 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. 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 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. The Tenderer 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 Terms & Conditions and I agree to abide by them.

Date: _____

Signature of the supplier:

(Seal) Name_____

Full Address_____

Income Tax PAN No: _____

Tel. No _____

Mobile No. _____

NATIONAL SEEDS CORPORATION LIMITED
REGIONAL OFFICE: SECUNDERABAD
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 & 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 Prodn. Experience years:
- (f) GST / VAT / TIN /Service Tax Number:
- (g) PAN Number:
- (h) ITR for FY 2023-24
- (i) ITR for FY 2022-23
- (j) Particulars of Banker (Branch/IFSC/MICR/Address etc.)

2. Quantity Offered

S.No	Quantity offered in quintals	Stock Point Address

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

3. Authorization Letter of Competent Authority to sign this tender Document.

4. 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 Foundation seeds/ Certified seed-I of PADDY UMA FS/CS-I (50.00 qtls), RAGI VL-376 FS(0.72 qtls), FOXTAIL MILLET SiA-3088 FS (3.00 qtls), BLACK GRAM VBN-10 FS (45.00 qtls), GREEN GRAM SHIKA FS(2.50 qtls), GROUND NUT GIRNAR-4 FS (100.00 qtls) AND JUTE JROB 3 FS/CS-I (3.80 qtls), JROB 2 FS/CS-I (7.50 qtls) & JRC 212 FS/ CS-I (1.00 qtls). 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.

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

Date:

Place:

NATIONAL SEEDS CORPORATION LIMITED
REGIONAL OFFICE: SECUNDERABAD

FINANCIAL BID

Details should be filled up in e-Tender Portal

S. No	Crop	Variety	Class of Seed	Required quantity (in qtls)	Quantity offered (Qtls.)	Rate (Rs. /Qtls.) for final packed seed.
1	Paddy	Uma	FS/CS-I	50.00		
2	Ragi	VL-376	FS	0.72		
3	Foxtail Millet	Surya Nandi (SiA-3088)	FS	3.00		
4	Black gram	VBN 10 (VBG 12-034)	FS	45.00		
5	Green gram	Shika (IPM 410-3)	FS	2.50		
6	Groundnut	Girnar-4 (ICGV 15083)	FS	100.00		
7	Jute	JROB-3	FS/CS-I	3.80		
8	Jute	JROB-2	FS/CS-I	7.50		
9	Jute	JRC-212	FS/CS-I	1.00		
	Total			213.52		