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GST No.:
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NATIONAL SEEDS CORPORATION LTD.

(A Government of India Undertaking)

(CIN :U74899DL1963GOI003913)

CENTRAL STATE FARM JAWALAGERA

TQ; SINDHANUR, DISTT:
RAICHUR KARNATAKA 584
143

Website: www.indiaseeds.com

E-Mail-

csf.raichur@indiaseeds.com



वसुधैव कुटुम्बकम्
ONE EARTH • ONE FAMILY • ONE FUTURE

No. CSF/JWL/3(11)/Mech./2025-26

Dated: 18.10.2025

E-Tender Notice

National Seeds Corporation Ltd., (Central State farm) Jawalgera, invites E-tender for Hiring of Combines for harvesting season Kharif 2025-26.

Cost of Tender document	Rs.590/- (Rupees Five Hundred Ninety Only) (Non-Refundable)
Earnest Money Deposit	Rs. 70,000/- (Rupees Thousand only)
Tender Document Available For Online Submission	From 18.10.2025 at 11.00 Hours To 31.10.2025 at 11:00 Hours
Opening Of Tender (Technical Bid)	31.10.2025 at 11:30 Hours
Opening Of Tender (Financial Bid)	Immediately after evaluation of Technical Bid
Name & Address of the Authority	Farm Director, NSC, Central State Farm-Jawalgera, PO. Via Sindhanur, Raichur – 584 143
Telephone	91-9585820140
E-mail	csf.raichur@indiaseeds.com
Website	www.indiaseeds.com
E-Tender website	https://indiaseeds.enivida.com

Assistant Manager (Agri.Engg.)
NSC, CSF, RAICHUR

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)

CENTRAL STATE FARM, JAWALGERA

Tq.Sindhanur, Dist.Raichur-584143

No.:CSF/JWL/3(11)/Mech./2025-26

Dated: 18.10.2025

TENDER SUMMARY

The E-tenders are invited for Hiring of Combines for harvesting season Kharif 2025-26 for the period of November-2025 to February-2026 (approx.) on or before 31.10.2025 upto 11:00 AM which will be opened on dt. 31.10.2025 at 11:30 AM at NSC Ltd., CSF-Jawalagera, TQ-Sindhanur, Dist-Raichur, Karnataka -584143.

PARTICULARS	DETAILS
Name of the tender	Hiring of Combines for harvesting season kharif 2025-26
Location	Central State Farm, Jawalgera, Tq.Sindhanur, Dist.Raichur, Karnataka – 584143
Tender Document Start Date / time from	From 18.10.2025 at 11.00 Hours
Tender Document End Date / time	To 31.10.2025 at 11:00 Hours
Date and time of opening of Technical Bid and Price Bid via online mode	31.10.2025 at 11:30 Hours
Tender Fee	Rs.590/- (Rupees Five Hundred Ninety Only) (Non-Refundable)
EMD	Rs. 70,000/- (Rupees Seventy Thousand only)
Address for Communication	National Seeds Corporation Limited, Central State Farm, Jawalgera, Tq.-Sindhanur, Dist.-Raichur-584143.
Clarification required if any the Contact Person is	Assistant Manager (Agri.Engg.), Mobile: 9585820140

1. Tender without EMD and Cost of tender will be rejected.
2. The successful tenderer's EMD will be converted into security deposit.
3. NSC reserves right to make any alteration /modification in the tender documents or cancel the tender at any stage without assigning any reason.

PART-A

INSTRUCTIONS TO BIDDER – ONLINE MODE

I. ACCESSING / PURCHASING OF BID DOCUMENTS

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 enroll 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. ADDITIONAL INSTRUCTIONS FOR VENDORS

- a) 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.
- b) 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
- c) Bidders must have a valid email id and mobile number.
- d) Bidders are required to obtain Class 3 Digital Certificates (Signing & Encryption) as per their company details
- e) 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.
- f) Bidders now can login with the activated user Id & DSC for online tender submission process in this portal.
- g) 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
- h) Bidders must go through the downloaded tender documents and prepare and upload bid

- documents as per the requirements of the department.
- i) Once the bidders have selected the tenders they are interested in, Bidders will pay the processing fee Rs. 550/- per tender (NOT REFUNDABLE) as per portal norms by online mode on 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.
 - j) Bidders are advised to read complete BoQ/SoQ/Price Bid/Financial Bid and Terms & Conditions before quoting rates in the bid document.
 - k) 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.
 - l) Bidders must pay required payments (Tender fee, EMD, Tender Processing Fee etc) as mentioned in the tender document, before submitting the bid.
 - m) Bidders are recommended to use PDF files for uploading the documents. Only price bid sheet will be in Excel format.
 - n) 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...
 - o) Offline Submission of bids/documents/rates by the bidders will not be accepted by the department, under any circumstance.
 - p) 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.
 - q) 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.
 - r) 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.
 - s) 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.
 - t) 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/secrecy of the data. The submitted bid documents/data become readable only after tender opening by the authorized individual

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,

- 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

- It is highly recommended that the bidders should not wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, the tendering unit will not be responsible for such eventualities.

PART-B

GENERAL TERMS AND CONDITIONS FOR

Hiring of Combines for harvesting season Kharif 2025-26 (November 2025 to February 2026 (Approx.))

1. The Period of tender for Hiring of Combines for Harvesting season 2025-26 (Nov-25 to Feb-26) for Fodder Sorghum and Jute crops. The details are furnished as under:

Sl. No.	Particulars	Season	Total area will be Harvested under hiring (ha.) (Approx.)	Hiring Rates (Rs. per ha.)	Total Expected Expenditure (Rs.)
01	Combines for direct harvesting Fodder Sorghum-CSV-33 MF, Pant Chari-6	Kharif 2025-26 (Nov-25 to Feb-26)	184		
02	Combine for direct harvesting- Jute (Approx. 6 varieties)	Kharif 2025-26 (Nov-25 to Feb-26)	62		
		Total	246 ha.		

2. Tender Fees of Rs. 590/- (Rupees Five hundred Ninety Only) and tender EMD of Rs. 70,000/- (Rupees Seventy Thousand Only) will be payable by online mode (NEFT/RTGS) only. Our Account details are as under:

Account Name: **National seeds corporation limited**

Account No: **34019001808**

IFSC: **SBIN0007861**

Branch Name: **SBI Sindhanur (07861)**

3. The amount of Earnest Money Deposit (EMD) will be converted into security deposit of the successful tenderer and for other it will be refunded without interest.
4. EMD exemption is applied for valid MSME parties (must be related to similar works) and If MSME party is awarded the contract then the party needs to submit security deposit of Rs. 70,000/- (Rupees Seventy Thousand Only) before starting of contract. The security deposit of the successful tenderer will refunded after successful completion of contract without any interest.

5. The total area proposed for harvesting of Kharif crops by combine harvesters is approximately **246 hectares**, including fodder sorghum and jute crops of different varieties during the Kharif season 2025-26 (period from November 2025 to February **2026**, approximately). The actual area for combine harvesting and time period for harvesting may vary depending on crop maturity, shattering losses, and the extent of manual harvesting. The competent authority reserves the right to increase or decrease the harvesting area after assessing the actual crop and field conditions. The tenderer shall be bound to carry out combine harvesting operations for the allotted area at the quoted rates, without imposing any additional conditions. Failure to comply will lead to blacklisting of the tenderer and forfeiture of the EMD/Security Deposit.
6. The requirement of combine harvesters for harvesting fodder sorghum and jute areas will be informed to the contractor/representative one day in advance prior to the commencement of each day's operations. The contractor shall complete the assigned harvesting area within the stipulated time as per the demand of this office. Any loss incurred due to delay or failure in completing the harvesting operations on time as per our demanded area will be recovered from the concerned contractor.
7. The contractor shall be responsible for arranging suitable combine harvesters, qualified drivers, fuel, and for the protection and maintenance of their machinery/implements provided during the contract period. The farm will not be responsible for any mishaps, damages, or losses related to the contractor's machinery, implements, drivers, or personnel.
8. The Tenderer have no rights to modify the rates or return back once the tender submitted.
9. The tender will be given for harvesting Kharif 2025-26 season only (period from November 2025 to February 2026, approximately).
10. Payment will be made within 30-45 working days after achieving all targeted harvesting area of Kharif 2025-26.
11. After completion of daily operations, the contractor or their authorized representative shall submit a duly filled output report, in the prescribed office format, to the Engineering Section. The report must bear the signature of the concerned Chak In-Charge and Unit in charge/Production In-Charge. Payment will be processed based on the report certified by the Chak in charge/Unit In-charge and Production In-Charge.
12. The Security deposit will be returned back to the work allotted contractor after successfully completion of contract.
13. The Successful tenderer will not have any rights to transfer his contract to any other contractor.

14. Conditional Tender submitted by the tenderer will not be accepted.
15. Any of the tender or fax/letter/e-mail will not be accepted after opening of the tender.
16. The contractor is responsible for harvesting of crops without any seed damages due to improper machinery setups within stipulated time and harvesting with minimum field losses and seed damages as per guidance of Production section of our Farm.
17. Any losses in harvesting of crops due to improper harvesting, damaged seed output due to improper machinery setting, not proper running condition of combines will be recovered from contractor including forfeiting of his amount & rejection of contract.
18. If any kind of tax/permit, etc. is applicable for hiring of combines will be borne by the contractor only.
19. Losses, if any/damage in farm premises caused by the contractor or his personals will be recoverable from the contractor including termination of his contract.
20. The contractor will have to abide by the rules/instructions given by competent authority.
21. The contractor or his personal will be prohibited from preying/hunting of wild life in the farm. If they do so, they will be held responsible and the offence will be punishable as per existing rule of law.
22. If the contractor found violating any terms & condition, farm has every right to cancel his contract and forfeit his EMD or security deposits.
23. Tenderer will have to deposit photocopy of his Voter ID/Ration Card and PAN Card/Address Proof. If any letter or information not reaches to the contractor due to incorrect or incomplete address, the farm will not be responsible.
24. The Competent Authority has rights to reject/cancel the whole/part of tender/auction without assigning any reason thereof.
25. If the contractor's behavior is not found satisfactory and found not abiding the terms & condition of the tender after repeated warning, Farm has rights to cancel his tender or and also blacklist him for a period of minimum 02 years so that he will be disqualified for participating any tender/auction of the corporation.
26. For EMD exempted L-1 party, a period of only one week will be allowed for depositing of security deposit after award of contract. If not so, extra one week time will be allowed with interest rate of 18% p.a if the competent authority allows it. If the amount will not be deposited in the given time, the whole amount will be forfeited including EMD or Security deposits and also contract will be cancelled. During re-tender if the rates are received below his rates, will be the responsibility of said contractor and loss will be recovered from him. For EMD deposited L-1 party, the EMD will be converted to as Security deposit.

27. An agreement agreeing the above terms & conditions duly signed by contractor with two witnesses on stamp paper of Rs. 500/- may be submitted immediately after issuing the work order.
28. If any dispute/difference/disagreement arise between the parties and unable to settle mutually may be referred to the sole arbitration to the Chairman Cum Managing Director of National Seeds Corporation Limited or other person appointed by the CMD, as arbitrator and their decision will be final which will be acceptable by both parties. However, in case of legal aid, New Delhi court is only the jurisdiction.

SETTLEMENT OF DISPUTES:

In case any dispute arises 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 and Conciliation act 1996 as amended from time to time. Under this provision, the Chairman-cum-Managing Director, National Seeds Corporation 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 in English Language. The Court of Delhi shall have the jurisdiction.

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Agreement:

The terms and condition have been announced/readout before the submission of bid and/or told to me in my local language.

I have gone through the terms and condition of the above contract or I have been explained the essence of the contract in my local language and I hereby agree & abide by the above condition and all these terms & condition will be part of agreement between Central State Farm, Jawalgera and me. The agreement is signed by me without any prejudice/pressure/ before the witnesses in full conscience.

I/ We sign this contract

For and on behalf of the
Proprietor

M/s.....

For and on behalf of the

NSC, CSF, RAICHUR

Witness 1.

Witness 1.

Witness 2.

Witness 2.

NATIONAL SEEDS CORPORATION LTD.

(A Govt. of India Undertaking)

CENTRAL STATE FARM, JAWALGERA

Form for Technical Bid

Tender Notice No: CSF/JWL/3(11)/Mech./2025-26

Dated: 18.10.2025

Sub:- Tender form for Hiring of Seed drill and buckers for sowing season Rabi 2025-26 for sowing Bengalgram and safflower crops.

Particulars of tenderer

1. Name of tenderer (Sh./Smt.)_____
2. Registration/Authorized of firm (in case)_____(Copy enclose)
3. Permanent Address:_____
- _____ (Copy of address proof enclose)
4. Telephone No. _____ Mobile No. _____
5. PAN No. _____ (Copy enclose)
6. GSTIN No. (if applicable)_____ (Copy enclose)
7. ID No. (Voter ID/Aadhar Card, etc.)_____ (Copy enclose)
8. Bank Details_____ (Copy enclose)
- Bank Name
Account No.
IFSC Code No.
9. UTR Number, date and amount of EMD (if Online) _____
- (Proof of EMD Deposition must enclose)
10. Copy of Signed Terms & Conditions from page no. 01 to 13 to be upload.
11. Experience certificate (similar work) if any, _____ (Copy enclose)
12. Non Blacklisting Affidavit of Rs. 100/- on non judicial stamp paper _____ (Copy enclose)
13. Partnership deed if Partnership Firm _____ (Copy enclose)

14. Authorization/Resolution for Signing of bid if it is limited company or partnership firm_____
15. Representative Participating, Letter of authorization (if any) _____
16. NSIC/MSME Certificate No. (if applicable) _____ (Copy enclose)
17. Udyog Aadhar Registration No. (If applicable) _____(Copy enclose)

Signature of Tenderer/ Bidder

NATIONAL SEEDS CORPORATION LTD.

(A Govt. of India Undertaking)

CENTRAL STATE FARM, JAWALGERA**Form for Financial Bid**

Tender Notice No: CSF/JWL/3(11)Mech./2025-26

Dated: 18.10.2025

Sl. No.	Particulars	Season	Total area will be Harvested under hiring (ha.) (Approx.)	Hiring Rates (Rs. per ha.)	Total Expected Expenditure (Rs.)
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		Total	246 ha.		

Signature of Tenderer/ Bidder