

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINI RATNA COMPANY)

OFFICE: CENTRAL STATE FARM-JAWALGERA (RAICHUR)-584 143 (Karnataka)

(CIN NO: U 74899 DL 1963 GOI 003913)



E-TENDER

E-TENDER FOR HIRING OF COLD STORAGE

TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM ONLINE

ON NSC e-Portal: <http://indiaseeds.enivida.com>

- ❖ **STARTING DATE & TIME : FROM 13:00 Hrs on 31-10-2025**
FOR RECEIPT OF BIDS
- ❖ **LAST DATE & TIME FOR : UP TO 15:00 Hrs on 07-11-2025**
RECEIPT OF BIDS
- ❖ **DATE & TIME OF OPENING : At 15:30 Hrs on 07-11-2025**
OF BIDS



राष्ट्रीय बीज निगम लिमिटेड (भारत)
सरकार का उपक्रम- मिनिरत्न कम्पनी)
Website: www.indiaseeds.com
केंद्रीय राज्य फार्म, जावलगेरा
तहसील: सिंधनूर, जिला: रायचूर
कर्नाटक - 584143
GST No.: 29AABCN8973F1Z0

NATIONAL SEEDS CORPORATION LIMITED
(A Government of India Undertaking)
(CIN : U74899DL1963PLC003913)
Website: www.indiaseeds.com
CENTRAL STATE FARM, JAWALAGERA
Tq: Sindhanur Distt: Raichur, State: Karnataka-584143
E-mail- csf.raichur@indiaseeds.com
GST No:29AABCN8973F1Z0

No. No. CSF/JWL/7(29)/2025-26/MM/

Dated: 31.10.2025

TENDER SUMMARY

E-tender is invited for Hiring of **Cold Storage** from the reputed Private Parties/Co-operative Societies/Government Warehousing Corporation/ Private Companies/Cold storage registered firms having the sufficient storage facility, storage experience, valid seed storage license for storage of sorghum seeds at Raichur in Karnataka state for **the period of 1 year (Extendable up to 1 year on mutual agreements)** invites online e-tender under two bid system Tender [Technical Bid & Financial Bid] for Hiring of Cold Storage godown & Details of eligibility criteria, tender schedule and other Terms and Conditions can be viewed and downloaded from <https://indiaseeds.enivida.com> & www.indiaseeds.com

1	Name of the Tender	Hiring of Cold Storage
2	Operations	As mention in the tender documents
3	Location	National Seeds Corporation Limited, Central StateFarm-Jawalgera, Sindhanur, Raichur, Karnataka-584143
4	Earnest Money Deposit (Can be paid through online mode in e-Nivida Portal)	Rs. 10000/-(Ten Thousand Rupees Only)
5	Security Deposit (Can be paid through online mode in e-Nivida Portal)	Rs.25000/- (Twenty Five Thousand Rupees Only)
6	Cost of tender(Can be paid through online mode in e-Nivida Portal)	Rs. 590.00 (Non-refundable, inclusive of 18% GST)
7	Start date and time of uploading of tender	31-10-2025 Time 13:00 Hrs
8	Last date and time of submission of tender	07-11-2025 Time 15:00 Hrs
9	Date and time of opening of tender	07-11-2025 Time 15:30 Hrs
10	Address of communication & contact details	National Seeds Corporation Limited, CSF 2 nd -Camp, Central State Farm Jawalgera, Tq: Sindhanur, Distt: Raichur, Karnataka- 584143 E-mail:- csf.raichur@indiaseeds.com csfmarketingsection@gmail.com
11	Clarification required if any Contact Manager (Prodn.)	Contact no:- 9645882973/8310688737

Detailed eligibility & other criteria may be viewed from the tender document. Online in the website <https://indiaseeds.enivida.com> The Cold Storage Firms fulfilling the requisite prescribed criteria are required to submit their online proposal by 07-11-2025. NSC reserves the right to modify, expands, restrict, scrap, refloat or cancel the tender at any stage without assigning any reasons. Responses received after the stipulated time period or not in accordance with the specified format will be summarily rejected. Interested manufacturers/Service providers fulfilling the above eligibility criteria may submit tender document online on payment of Rs. 590/- (Rupees Five Hundred Ninety only). The tender document will also be available at NSC website www.indiaseeds.com, Any updating or amendment in the tender documents will be done only on <https://indiaseeds.enivida.com>

NATIONAL SEEDS CORPORATION LIMITED

(A GOVT. OF INDIA UNDERTAKING)
CENTRAL STATE FARM
RAICHUR

E-mail – csf.raichur@indiaseeds.com

csfmarketingsection@gmail.com

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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 bidders agree to pay the applicable Fees in the portal, ie., Registration, Form Fee and/or Tender Processing Fee along with the Applicable Charges, ie., Convenience charges, Bank charges, Gateway charges and taxes thereon, as the case may be, for any transaction on the Portal regardless of whether or not such transaction is actually completed. If the bidder fails to submit the Transaction Fee along with applicable charges, he/she/they is/are liable for disqualification to participate in the Tender.

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.

PART-B

Section-I

6. ADDITIONAL INSTRUCTIONS FOR VENDORS

- a) Bidders/Vendors/Service providers/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 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 feeRs. 590/- with 18% GST (Rupee Five hundred Eighty-Nine only) (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 thetender 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 inthe tender document, before submitting the bid.
- m) Bidders are recommended to use PDF files for uploading the documents and file size must not cross 5MB. 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

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.

Any queries relating to the process of online bid submission or queries relating to e- nivida Portal, in general may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288988, 9355030610, 8448288984, 9355030608, 9355030620, 9355030604, 9355030613, 9355030606, 9355030621, 8448288992, 9205898221, 8448288982, 9355030610, 9355030629, 9355030630, 8448288980, 9355030617, 9355030616, 9355030623, 9355030624, 9355030614, 9355030618, 9355030607, 9355030615, 8448288986, 8448288989, 8448288985, 84482889, eprohelpdesk.01@gmail.com, eprochelpdesk.44@gmail.com, eprochelpdesk.06@gmail.com

- a) The tender inviting authority has the right to cancel this e-tender or extend the due date of Receipt of the bid(s).
 - b) The bid should be submitted through E-nivida portal (<https://indiaseeds.enivida.com/>) only.
 - c) 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.

SECTION - II

TERMS AND CONDITIONS OF THE TENDER

1. Scope of work:

- A. Tender is called for storage of certified & quality seeds, Produce by NSC CSF at Raichur Karnataka state. Therefore, the seeds are to be stored at different godown at nearby places, which have very good facility to maintain the quality of seeds during the storage. Therefore, the godown owners who have such facilities are only requested to participate in the tender.
- B. A Pre-inspection will be done by official of NSC to ascertain the facility available with tenderer. On the basis of report of committee, it will be decided for finalization of order.
- C. As the tender called for rate contract & in order to minimize the transportation charges, NSC will decide to store any quantity of seeds at any godown who have accepted L-1/rate contract.

2. Transfer and subletting: - Tenderer or party shall not sublet, transfer, or assign the contract to any person, firm or Company directly or indirectly or any part thereof without the previous written permission of the Corporation.

3. Indemnity:- The tenderer shall at all times indemnify the Corporation against all claims which may be made in respect of the said items for infringement of any right protected by patent, registration of design or trade mark provided always that in the event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the Corporation, the Corporation shall notify to the tenderer of the same and the tenderer shall be bound, but at his own expenses, to conduct negotiations for settlement or prosecute any litigation that may arise there from. In the event of the Corporation becoming liable to any amount on any aforesaid account, the tenderer shall make good the amount so payable and the expenses incurred on that behalf.

4. Signing of Agreement & Security deposit: -

The security deposit shall be furnished in the following manner.

(A) By means of a Demand Draft on any Scheduled **Nationalized** Bank payable at Sindhanur in favor of National Seeds Corporation Ltd Central State Farm Jawalgera.,

OR

(B) By online transfer into to account of National Seeds Corporation Limited, Central State Farm Jawalgera. A/C No.: **34019001808 IFSC: SBIN0007861 Branch: SBI, Sindhanur, District. Raichur Karnataka.**

5. The tenderer shall be required to furnish the competency details as enlisted below to enable the Corporation to judge the competency of the proprietor/owner/farm. The Tender will be accepted or rejected on the basis of competency details.

6. Godown preference will be given for situated surrounding in district of Raichur having sufficient storage capacity for Sorghum seeds for a period of one Year (**Extendable up to 1 year on mutual agreements**).

7. Since the tender has been called for rate contract for storage of seeds, the EMD of those parties who accepted the L-1 rates/tender approved rates, will be retained till the completion of tender period or till the agreement validity. EMD of other unsuccessful bidder will be returned through online.

8. In case godown owner fails to hand over the godown or provide the required storage space within the stipulated period as required by NSC or not provide the storage space being a L-1 party then NSC reserves the right to forfeit the **EMD and security** deposit without any intimation.

9. **Tenderer shall give the rates per quintal per month in words as well as in figures The rates should be quoted for the offered items on the per Qtls basis inclusive Electricity, Security, & taxes etc. Lowest rate will be considered for rate contract.**

10. The storage charges will **be paid every month on Basis** on quantity stored on daily Basis. Party have to submit the bills as per storage days of quantity with details of inwards and outwards of seeds or stocks with closing balance of last month.

11. **The Hamali loading, Unloading at cold storage godown will be borne by the party. Transportations charges will be borne by NSC.**

12. The Storage Godown will be inspected by NSC for ascertaining suitability of scientific storage condition of seeds before giving official order. In any stage, if NSC found that something items is being store with seeds that can damage NSC Seeds, without notice Godown agreement shall be cancelled and the **EMD, Security** deposit and storage charges bill will be forfeited.

13. The godown owner will be responsible for losses of seeds because of fire, theft, burglary or any other reasons. In such case, godown owner will be held responsible for reimbursement of value of stocks to NSC. No insurance charges will be paid separately to the Godown owner by NSC.

14. Godown should be invariably insured and Insurance papers copies are to be submitted along with other documents during Tender process

15. The Corporation have right to accept or reject any or all the tenders without assigning any reason whatsoever.

16. **TDS or any other taxes will be deducted on each bill as per Government Rules.**

17. The Tenderer shall prepare the Tax invoice in the name of Concern unit i.e Raichur and submit the same along with the proof of position stocks, Inward/Outward details in respect of each crop and variety duly acknowledged on Bill by **Farm Head**/representative with stamp. **If the bills received without verification, the payment of such bills will be withheld till the submission of verified documents. The GST No. should be invariably indicated in the invoices.**

18. The successful Tenderer shall have to execute **the agreement on Rs.100/- stamp paper** of required value within 07 days of awarding the contract to him at his cost. The successful Supplier/s will have to produce attested copy of partnership deed in case of Partnership Firm and also power of attorney on stamp paper in favour of authorized representative duly registered with Notary for execution of agreement and setting all matters related to this contract.

19. **Final agreement will be signed by Farm Head, NSC CSF Jawalgera** on behalf of the Corporation. Other persons / employees are not authorized to change / alter the terms & conditions of the agreement. Letters issued by other employees on changing clauses of agreement, quantity, procurement policy / rate etc. will not be accepted by the management and it is mandatory requirement to execute the agreement by both the parties with the condition as per clause No. 21 of Section-I of the tender form.

20. The Tenderer 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.

21. All The Bills are to be submitted on monthly basis no collective bills will be accepted for payment nor processed, the bills submitted after the end of quarter will not be entertained

22. DEFAULT & RISK PURCHASE: -

A) Should the Tenderer fail to have the stock ready for delivery as aforesaid, or should the Tenderer in any manner or otherwise fail to perform the contract or should it fail to complete the supply in time according to the specifications or should it have winding up order made against it or make or enter into any arrangements or composition with its creditor or Suspend payments (or being a company should enter into liquidation either compulsory or voluntary) the Corporation shall have power under the hand of MD/ CMD to declare the contract at the end at the risk and cost of the supplier in every way.

In such case supplier shall be liable for any liquidated damages for delay as above provided and for any expenses, losses or damages which the Corporation/purchaser may be put incur or sustain by reason of, or in connection with supplier's default.

b) The cancellation of the contract may be either for whole or part of the contract at Corporation's option. In the event of the Corporation/Purchaser terminating this contract in whole or in part, it may procure upon such items and in such manner as it deems appropriate supplies similar to these so terminated and the supplier shall be liable to the Corporation for any excess cost for such similar supplies provided that the supplier shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

23. Force majeure: -

a) Notwithstanding the provisions of tender form, the Tenderer shall not be liable for forfeiture of its Security Deposit, liquidation damages or termination for default, it and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force majeure mentioned therein below.

b) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Corporation /Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, rain touched, lacking luster, damage during transportation, quarantine restrictions and freight embargoes.

c) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within 48 (Forty-Eight) hours. Unless otherwise directed by the Purchases in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Settlement of disputes:

In case any dispute arises between the 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 the parties to resolve issue under the provision 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 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.

The Arbitrator shall have powers to enlarge time for making & publishing the Award with the consent of the parties. If the claims involved in a dispute are of more than Rs. one lakh, the Arbitrator shall make a speaking award as per provision of Arbitration & Conciliation Act 1996.

In case the contractor/supplier is a Public Sector Undertaking, the above clause shall not be applicable and in that event the following clause shall apply.

In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for arbitration to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Govt. of India, In charge of the Department of Public Enterprises. The Arbitration & Conciliation Act, 1996 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal and Affairs, Ministry of Law and Justice, Govt. of India. Upon such reference, the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorized by the Law Secretary whose decision shall bind the parties finally and conclusively. The parties to the disputes will share equally the cost of arbitration as intimated by the Arbitrator.

25. Refund of Security Deposit:

The Security Deposit will be discharged by the Corporation/purchaser and returned to the Tenderer following the date of completion of the Tenderer performance obligation, including carrying out all necessary adjustment/deduction if any and on submission of a declaration by the supplier that they have no claim in respect of the contract or relating thereto or arising there from against NSC.

26. Corrupt Gifts & Payments of Commission:

Any bribe, commission, gift or advantages given promised or offered by or on behalf of the supplier, Tenderer, Supplier's agent or representative or agent of the Corporation/or any person on his behalf in relation to the execution of this or any other contract with the Corporation shall in addition to the criminal liability under the Law enforce, subject the supplier to cancellation of this and other contracts with the Corporation and also to payment to any less resulting from any such cancellation to the extent as is provided in case of cancellation under "DEFAULT AND RISK PURCHASE" and the Corporation shall be entitled to deduct the amount so payable from any money otherwise due to the supplier under this or any other contract or may recover the same by appropriate proceedings.

27. It is understood and agreed by the supplier, tenderer that the prices charged for Seeds supplies under the contract shall under no circumstances exceed the lowest price at which the contractor sells the seeds of identical description to any other State/Central Govt. /Public Sector undertaking during the period of the contract. Affidavit should be given by the supplier on Rs100 non judicial stamp paper. Same is to be placed in the "Technical Bid".

SECTION III

TERMS AND CONDITIONS FOR HIRING OF COLD STORAGE GODOWN: -

- A. The submitted tender will be opened at **National Seeds Corporation, Central State Farm, Jawalgera.**
- B. NSC shall not be responsible for fluctuation of the market rate. The tenderer shall be required to provide the storage at agreed rate only. The agreement can be terminated at any time due to non-performance of any of the terms and conditions of the agreement to the satisfaction of the Corporation.
- C. The NSC reserves the right to accept or reject either in full or part of the tender or all the tenders without assigning any reason. NSC further reserves the right to award contract/issue the order for **hiring Storage building/Godown to more than one tenderer.**
- D. NSC may restrict order as per final requirement of Godown/Cold storage.
- E. **NSC Reserves the right to engage other parties on requirement without any objection. This e-tender is for arriving at the lowest rates for hiring storage space. NSC can hire from one or all parties depending on necessity. There is no minimum guaranty of stocks.**
- F. **If required, NSC can Hire outside parties on the same rates finalized under this tender.**
- G. **The Godown owner should hand over the seeds on demands of NSC, they should not held up the stocks in wants of storage charges or any other issues.**
- H. The tenderer shall be responsible for State Sales Tax/Central Sales Tax/GST and Income Tax liabilities, if any. NSC will not carry any tax liability related with the transaction.
- I. The Godown Owner shall be responsible for storage of seeds free from pests and diseases.
- J. If any damage/ shortage found in stored stock, the recovery shall be made as per NSC Norms.
- K. The tenderer should submit the **valid copy of Seed Storage license.** In case party fails to produce the required licence, within one month the same have to submit the documents.
- L. NSC will not be responsible for the losses incurred to the tenderer/Owner due to change in Govt. decisions, natural calamities, which are beyond the control of NSC.
- M. Godown owner/party shall be responsible to keep the Godown/Cold storage net and clean to protect the seeds from attacks of fumigation & Insecticides. If party fails, NSC reserve the right to clean the godown of party and charges will be recovered from Godown Owner/party.
- N. Godown owner/party shall be responsible to provide the proper and pucca road for movement of vehicles. If any difficulties/problems arise because of uneven way/road, the charges whatever's comes for resolve the issue shall be recovered from the godown owner only.
- O. As our seed supply is a time bound process, the godown owner is responsible for delivery of seeds as per NSC dispatch order.
- P. The tenderer will have to give name of the firm, godowns, and their postal addresses, telephone Nos. E-mail, name of the responsible person in the tender form itself so as to make further communication.
- Q. As the tender is for storage of seeds, the godown to be maintained with required standard Temperature and relative humidity with measuring instruments i.e. multifunctional Hygrometer: -

Commercial Seed Storage Conditions		Foundation Seed Storage Conditions	
Temperature	10 to 14 Deg C	Temperature	10 to 14 Deg C
RH	40 to 50%	RH	34 to 45%

TENDER FORM**TECHNICAL BID / COMPETENCY DETAILS:**

01)	Name of party		
02)	Address :		
	i) Office :		
	ii) Plant :		
03)	Phone Nos:		
	i) Office :		
	ii) Plant :		
04)	Name of responsible persons to handle the business:		
	Sr. No.	Name of Person	Cell No.
	1.		
	2.		
	3.		
05)	Registration Certificate No.		
06)	Seed License No.		
07)	PAN No.		
08)	GST No.		
09)	(i) Name and Address of Banker:		
	(ii) Account Number :		
10)	(i) Storage facility	a. Own Godown	----- Sq. feet
		b. Hired Godown	----- Sq. feet

11) a. Since how long party is dealing in Storage activity

1. Number of Years: _____

15) E M D Details:

Above information is true to our knowledge and belief.

Signature of Tenderer:

Date: _____

Stamp

Affidavit Certificate**Certificate-1**

I _____ (Name, Designation and Address) hereby declare that the price quoted under this contract, our firm has under no circumstance exceeded lowest price of identical goods given to government and semi government organizations.

Certificate-2

I /We _____ (Name, Designation and Address) hereby declaring that my firm/Company has not been black-listed by any of the Govt. Department/ Organization /PSUs /Institution etc , where I /We had provided the Storage during the last____years and no arbitration case pending in NSC .

Certificate-3

I/Weread and understood e-tender Terms & Conditions and I agree to abide by them. I hereby certified that all the information mentioned above & provided by me are true and in case of any information is found to be incorrect, my bid may be treated as rejected by NSC Management. Above information is true to our knowledge and belief.

Name_____

Designation _____

Name of the Firm/Company _____

Full address _____

Rubber stamp_____

Place: _____

Dated: _____



राष्ट्रीय बीज निगम लिमिटेड (भारत)
सरकार का उपक्रम- मिनिस्ट्रल कम्पनी)
Website: www.indiaseeds.com
केंद्रीय राज्य फार्म, जावलगेरा
तहसील: सिंधनूर, जिला: रायचूर
कर्नाटक - 584143
GST No.: 29AABCN8973F1Z0

NATIONAL SEEDS CORPORATION LTD
(A Government of India Undertaking)(CIN
:U74899DL1963GOI003913)
Website: www.indiaseeds.com
CENTRAL STATE FARM
JAWALAGERA
TQ: SINDHANUR, DISTT: RAICHUR
KARNATAKA 584 143
E-Mail- csf.raichur@indiaseeds.com
csfrcr@gmail.com
GST No.: 29AABCN8973F1Z0

SECTION – V

AGREEMENT

(FOR HIRING OF GODOWN)

AGREEMENT made on between the National Seeds Corporation Ltd., (A Govt. of India Undertaking) incorporated under Companies Act 1956 and having Regd. office at New Delhi (who and whose successors and assigns are hereinafter called "NSC") & NSC CSF Jawalgera of the One part and (herein after called "GODOWN OWNER" which expression shall unless executed by or repugnant to the context be deemed to include its successor and assigns) of the other part.

Whereas, NSC has invited Tender dated for hiring of Cold Storage for storage of sorghum seeds at L-1 rates, offered by "Godown Owner" have been agreed upon by NSC Ltd.

NOW THIS AGREEMENT WITNESSES:

That, the following terms and conditions as incorporated in the tender notice No. dated is binding on the parties and their relationship shall be governed by the same.

1. Taxes, electricity, security & other charges (if any) are to be borne by the party.
2. The following storage charges will be paid every month:
 - a) Storage of Sorghum seeds in Cold Storage @ Rs ../- per qtl per month.
3. The charges for storage of seed for less than a month will be paid on daily basis. The party has to submit invoice bill with relevant storage details to NSC CSF Jawalgera for payment.
The Hamali loading and unloading charges will be borne by the party.
4. The party will bear insurance charges of stock stored for theft, fire or burglary in the cold storage.
5. All the payments payable or claimable under this agreement shall be paid by NSC, New Delhi or through NSC, CSF Jawalgera.

5. Notwithstanding the place where this agreement is executed, it is mutually understood and agreed upon between the parties hereto that this contract shall be deemed to have been entered

into by the parties concerned at New Delhi and Court of Law in New Delhi alone have the jurisdiction to adjudicate thereon.

6. That the Agreement will be in force for one year from

7. Party has remitted Rs.- towards the security deposit onthrough CR No. Dated

IN WITNESS WHERE OF, the parties have set their hands on dated

Signature of Godown owner

Signature of Regional Manager,
For and on behalf of NSC Ltd.,

Witnesses:

Witnesses:

1. Signature
Name:
Address:

1. Signature
Name:
Address:

2. Signature
Name:
Address:

2. Signature
Name:
Address:



राष्ट्रीय बीज निगम लिमिटेड (भारत)
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Section-VI

FINANCIAL BID

(Form for offer by tenderers)

To:

Farm Head,
National Seeds Corporation Ltd.,
Central State Farm, Jawalagera

From:

M/s. -----

Sir,

With reference to your enquiry/ advertisement inon dated..... we hereby quote our Most competitive offer for providing the Cold storage as per the terms

Conditions provided by you. The particular of offer are given below:

S. No.	Location	Rate offered inclusive of Electricity, Security & taxes etc. (Rs/qlt/Month) For Cold Storage
		Storage of Sorghum Seeds
1.	Raichur District	

Yours Faithfully

Date

Authorized/ Proprietor Signature

Name:-

Place

Seal

1. PREPARATION & SUBMISSION OF APPLICATIONS:

- a) Detailed RFP may be downloaded from NSCL e-tendering portal and the Application may be submitted online following the instructions appearing on the screen.
- b) Vendor can pay tender document fee Online through Internet Banking/ Debit Card/ Credit Card.
- c) **Tender Processing Fee of Rs 590/- (Five Hundred and Ninety Rupees only) inclusive of all taxes** shall be paid to C1 India Private Limited Online only.
- d) A Vendor manual containing the detailed guidelines for e-tendering system is also available on the portal.

2. MODIFICATION / SUBSTITUTION/ WITHDRAWAL OF BIDS:

- a) The Bidder may modify, substitute or withdraw its e- bid after submission prior to the Bid Due Date. No Bid shall be modified, substituted or withdrawn by the Bidder on or after the Bid Due Date.
- b) Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid Due Date, unless the same has been expressly sought for by the NSCL, shall be disregarded.
- c) For modification of e-bid, bidder has to detach its old bid from e-tendering portal and upload / resubmit digitally signed modified bid.
- d) For withdrawal of bid, bidder has to click on withdrawal icon at e-tendering portal and can withdraw its e-bid.

3. OPENING AND EVALUATION OF APPLICATIONS:

- a) Opening of Applications will be done through **online process**.
- b) NSCL shall open documents of the Application received in electronic form on the Application due date i.e. in the presence of the Applicants who choose to attend. This Authority will subsequently examine and evaluate the Applications in accordance with the provisions set out in the RFP.
- c) The Financial Proposal will be opened of the applicants. The date of opening of Financial Proposal will be notified later on.

DISCLAIMER

The Applicant must read all the instructions in the RFP and submit the same accordingly.

CHECK LIST OF ENCLOSURES FOR TECHNICAL BID:

S. No.	Particulars	Remark yes/ No
1	Tender fee as per NIT (Non- refundable): - Online Transfer Details	
2	EMD as per tender Online Transfer Details	
3	Certificate of registration of Godown (if applicable)	
5	Partnership Deed if Partnership firm.	
6	Authorization for signing of documents if it is limited company or partnership firm or partnership dealers.	
7	Authorized person details	
8	An affidavit of ownership if proprietary firm/sole traders	
9	PAN Number	
10	Income-tax Return for the current & two previous years .	
11	Name and addresses of the Bank, Account No., IFSC Code.	
12	Seed Storage Licence and validity period	
14	GST Registration copy	
16	Affidavit certificate that not black listed/Debarred and no arbitration case pending in this office.	
17	MSME / NSIC certificate with validity of time and item with MSME UDYOG ADHAR MEMORANDUM	
18	Technical Bid, Section-III, Annexure-A, B & C	
21	Other document if any in support of the tender.	
22	Address of the contractor, Email & Contact	

Note: - In absence of any above document, tender may be considered for rejection.

Date :

Authorized/ Proprietor Signature

Name:-

Seal

Place: