

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)
Regional Office, BHOPAL (M.P)



TENDER FOR APPOINTMENT OF PROCESSING & PACKING WORK JOB
CONTRACTOR AT NATIONAL SEEDS CORPORATION LIMITED
(PROCESSING PLANT, INDORE)

BID SHOULD BE SUBMITTED THROUGH ONLINE ONLY

ONLINE TENDER LAST DATE & TIME FOR RECEIPT OF BIDS	: UP TO 03.05.2026, 14:00
DATE & TIME OF OPENING TECHNICALS BIDS	: AT BHOPAL 04.05.2026, 10:00
DATE & TIME OF OPENING FINANCIALS BIDS	: AT BHOPAL 04.05.2026, 10:30
COST OF TENDER FORM (NON-REFUNDABLE)	: 590/- INCLUDING GST
CONTACT DETAILS	: 0755-2580271/9770705972

National Seeds Corporation Limited

(A Government of India Undertaking)
REGIONAL OFFICE, BHOPAL (M.P.)

NOTICE INVITING E-TENDER

No.:2(40)/HR/NSC-BPL/2026-27

Dated: 25.04.2026

National Seeds Corporation Limited, Regional; Office Bhopal inviting E-tender of Labour Contractor for at its Area Office, Indore for more details visit our website www.indiaseeds.com

Particulars	Details
Name of the tender	Processing & Packing Work Job contractor for processing plant, Indore
Location	National Seeds Corporation Ltd., E-112/113, Industrial Area, Sanwer Road, Indore-452003 (Madhya Pradesh) Phone : 0755-2580271/9770705972
Date of issue of NIT	25.04.2026
Tender Document Download Start Date / time from website www.indiaseeds.com indiaseeds.enivida.com	25.04.2026, 17:00 PM
Tender Document Download End Date / time	03.05.2026 (Till 14.00 Hrs.)
Date and time for submission of online bid	From 26.04.2026, 14: 00 Hrs to 03.05.2026 Till 14.00Hrs.
Date and time of opening of Technical Bid and Price Bid via Online mode	04.05.2026 at 10.00 Hrs
Tender Fee (To be pay online)	Rs 590/- including GST (Five Hundred and ninety only)
EMD (To be pay online)	Rs.25, 000 (Twenty Five Thousand Only)
Address for Communication	Regional Manager, National Seeds Corporation Limited, Sector B 48-49, Industrial Area, Govindpura, Bhopal-462023, M.P. Phone: 0755-2580271

1. Tender without EMD and Cost of tender (to be paid through online) 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.

Regional Manager

TENDER DOCUMENT FOR NSC LTD. PROCESSING PLANTS

Online tender through 2 bid system for the 02 years for NSC, Indore processing Plant are invited on prescribed Tender Form from Labour Contractors registered with labour department to undertake the items of work with tender document.

However in case the valid labour license is not provided along with tender or due for renewal, the contractor will have the liberty to furnish the same within 15 days' time from the date of receipt of work order. If the contractor fails to furnish the license within scheduled time, the Corporation will have the right to forfeit their Earnest Money deposit straightway and contractor will have no right for its refund.

TERMS & CONDITIONS

- 1 The tenderer must fill in their rates both in words and in figures in the tender form. There should be no alternations or over writing in the rates quoted by the contractor. However, if it becomes inevitable the corrections should be made by encircling figures to be altered/over writing duly attested by the contractor. Any correction not attested in any tender form will lead to rejections of the tender.
- 2 Payment made/credit afforded to the Labour Contractor by NSC from time to time under the contract to be entered in to with the Labour Contractor shall be subject to the deduction of Income Tax at source according to the provision of section 194-C of Income Tax and the rules made there under.
- 3 The Contractor shall deposited Rs/- 25,000/- (Rupees Twenty five thousand only) towards earnest money deposit at the time of furnishing the tender. Upon acceptance of the tender by NSCL Bhopal, by a written communication, an amount of Rs.25,000/- is to be deposited as Security deposit within 07 days. Thus the total amount of Rs.50,000/- inclusive of EMD will be treated as SD and not entitled for any interest. If the contractor fails to deposit the security deposit within the stipulated time, the earnest money deposited by the tenderer shall stand forfeited. The Security Deposit shall remain at the entire disposal of the Corporation for Security of the satisfactory execution & completion of work in accordance with the terms & conditions of the contract. The Corporation shall be at liberty to deduct any losses, damages, penalties etc. The MSME's registered contractors are exempted to pay the required EMD.
- 4 2% of the net amount payable to contractor per bill will be retained by National Seeds Corporation Limited as retention money (Security Money) and shall be refund to contractor on completion of contract satisfactorily along with EMD without interest
- 5 Income Tax as per rules will be deducted at source.
- 6 All the Taxes as applicable shall be borne by the contractor.
- 7 Under any statutory requirement, contractor will be responsible to bear the EPF and ESI, for the laborers provided by him.
- 8 The Job Contractor should be equipped himself with the sufficient labour force to perform complete the work relating to processing and packing of seeds as per the schedule of work given by Area Manager & Plant In-Charge. The minimum height of stack will be 8 ft.
- 9 The Contractor shall undertake the responsibility for providing adequate labourers and finishing the work well in time as desired by the Corporation. The contractor shall not be eligible for giving subcontract. In the event of loss incurred to NSC exceeding the amount of security and the bills which may be payable or may become payable to the contractor, the contractor shall be under an obligation to pay that amount on demand within a week's time. If contractor fails to deposit it within the stipulated time period than same will be deducted from his security deposit. As and when the labours are required by the concerned Area Manager for running two or more shifts, the Contractor will provide adequate number of labourers timely for completing the processing

work timely.

- 10 If case of a death or mishap occurs during discharging the duty, the compensation liability will solely rest with the Contractor.
- 11 Labour Contractor must submit the bill every month (Before the 15th day of upcoming month) along with the duly self-attested photocopy of EPF & ESI challan for the Labour engaged by him for the said work and GST applicable payment deposited with the concerned department for the previous month. On receipt of the bill from the Labour Contractor Area Manager of the concerned sub-unit will verify the bill for the month and forward the same to Regional Office for payment. The Labour Contractor should print the PAN No. & GST Nos. on their Bills.
- 12 The contractor shall bear all expenses regarding uniforms, preparation of their Identity card, compensations, wages and allowances (DA), PF, ESI, Bonus and Gratuity as applicable relating to Labour engaged by him and abide by the provisions of various Labour legislations including weekly off and working hours. The Wages payable shall not be less than the minimum wages payment as declared by the Govt. from time to time. Minimum Wages, EPF, ESIC, Bonus, Gratuity etc. And All Statutory Compliance Are Solely Contractor's Responsibility. Entire Financial Liability to Be Borne By Contractor. Corporation Shall Have No Role Or Liability. Submission Of EPF/ESIC Challans etc. To Be Mandatory Pre-Condition For Bill Payment and the contractor will produce certificate in every bill that minimum wages as declared by Govt. and all statutory compliances are being followed.
- 13 The cleaning of the plant & the storage godowns is the solely responsibility of the Labour contractor by providing adequate labourers, as and when the labours are required by the concerned Area Manager.
- 14 The Job Contractor has to provide the required numbers of labours for the job within 18 hours' notice by the concerned Area Manager. If contractor fails to do so, the job can be performed by other laborers and excess amount paid for it will be deducted from the bill of the contractor.
- 15 NSC does not guarantee the minimum or maximum workload.
- 16 After receiving the bills NSC will release the payments of Labour contractor within a period of 45 days, if all the relevant documents along with the bills are submitted properly and on time & contractor shall pay the wages to engaged labours on regular/timely basis.
- 17 The contractor cannot stop the work in case of any circumstance until or unless competent authority gives the direction to do so.
- 18 The Labour Contractor cannot sublet the above labour contract to any contractor and the Labour Contractor or a supervisor (deputed by contractor) shall remain present all the time at the Processing Plant during the work.
- 19 In case the grading work is not found satisfactory by Inspecting Officer, then contractor has to undertake regrading of such quantity upto the satisfaction and no extra payment will be paid to contractor for such work.
- 20 Job Contractor shall present bills duly verified by the In-charge, Processing Plant and the concerned Area Manager.
- 21 The period of contract will be valid for 02 years or till finalization of new tender. On mutual acceptance in written it may be extended as per requirement of NSC. However, the Corporation may terminate the contract earlier than one year without any notice, if in the opinion of the company, the performance of the contract is not satisfactory or the contractor promises / offered bribe/ commission/ gift or any advantage through himself or his partner to the employees/ officers of the Corporation or failed to comply with the terms & condition.

- 22 In case any misconduct or shortcomings by the Labour Contractor or by his labourers which lead to any monetary loss to the Corporation is noticed, the Competent Authority is empowered to recover the loss from contractor and may cancel the contract and the Labour Contractor will have no right to claim for any compensation for misconduct or short-comings by the Labour Contractor or by his labourer.
- 23 The regular cleaning of wastages outside of the godown at the dust collector shall be the responsibility of the contractor.
- 24 The contractor is required to maintain full requisite record as per Labour law such as attendance and wages disbursement register in report of laborers provided by the contractor to NSC and the NSC reserve the right to call for such like record for inspection by any of the nominated officer by the RM and labour contractor is obliged to provide the requisite record to the nominated officer without hesitation immediately on receipt of instruction in this regard. In the event of failure on the part for work contractor and contract can be terminated forthwith besides intimating other legalization as is deemed fit by the National Seeds Corporation Ltd.
- 25 Our Processing Plant comes under the Factory Act, 1948 and accordingly the Contractor has to pay the wages to the minimum wages act of govt. to the labourers engaged by him for the work at the Processing Plant.
- 26 The tenders not confirming the prescribed terms & conditions and or conditional tender shall stand rejected. The tenders will be opened on the specified date and time in the presence of such tenderers as may be present. The decision about the acceptance of tenders will be taken on the date of opening of the tenders or as soon as thereafter be possible.
- 27 The successful tenders shall be intimated by the letters or other means of communication and the tenders so informed shall be bound from the time of transmission of such acceptance. Formal acceptance of the tenders will be forwarded to successful tenderer in due course but it will serve us merely confirmation of the initial intimation and shall not affect the time from which the offers is/are bound by the contractor(s). The successful tenders is required to enter into an agreement on non-judicial stamp paper of Rs. 1000/. Cost of stamp paper is borne by labour contractor.
- 28 The Corporation shall not be bound to accept the lowest tender, any and or all the tenders may be rejected without assigning any reason what so ever and Regional Manager. NSC, Bhopal reserves the right to reject any or all to accept any or part of the offer made and further he reserves the right to allot specified jobs to different tenders and split the job without assigning any reasons. The decision of the NSC Bhopal in the matter shall be final and binding in all respects and it will not be challengeable by any of the tenderer.
- 29 The tenders received from black listed labour contractor by NSC or any other Govt. department shall not be considered. Notarized affidavit in this respect must be submitted by tenderer. Tenderers Should Submit Self Declaration On Rupees 100/- (Hundred Rupess) Stamp Paper, That His/Her/Their Firm Has Neither Been BLACK LISTED By Any Govt./Semi Govt. /PSU Or Any Other Agencies Nor Having Any Relation/Co -Relation Directly Or Indirectly With The Employee Of The NSC. The Undertaking Should Be After The Issuance Of The Tender Date.
- 30 The cost of tender form is Rs. 590/- per set (Not refundable) and tender form shall be purchased by payment of Rs.590/- through online mode.
- 31 Tenderer must not have any relation/co-relation directly or indirectly with the employees of the NSC, its growers/ dealer/ distributor/custom processor/any party dealing with seed business. Any relation in this regard will lead to cancellation of tender/termination of the contract during the period of contract and Tenderer / Contractor will not have any right to challenge the same.

- 32 An earnest money deposit of Rs.25000/-) in online mode in favour of National Seeds Corporation Limited, Bhopal of any scheduled bank .Technical and Commercial Bids, without EMD tender will not be accepted.
- 33 The last date for Bid Submission is on 03.05.2026 up to 14:00 Hrs. and will be opened on dated 04.05.2026 at 10.00 Hrs. In case tender opening date happens to be holiday, then tender will be accepted and opened on next working day at same time.
- 34 NSC Reserves The Right To Make Any Alteration/Modification In The Tender Documents Or Cancel The Tender At Any Stage Without Assigning Any Reason. The contract may be discontinued at any time at the discretion of Regional Manager and without assigning any reason. NSC also reserves the right to terminate the contract and forfeit the security of the contractor if the performance of the contractor is not found satisfactory.
- 35 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 & Conciliation Act, 1996 as amended from time to time. Under this provisions, 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.
- 36 The parties hereby agree that in the event of any dispute, no cause of action shall arise in their favour to approach any court unless they have resorted to an exhausted the remedy of arbitration as envisaged above.
- 37 The Security deposit will be discharged by the corporation and returned to the contractor the date of completion of the contract. They have no claim in respect of the contract or relating thereto or arising there from against NSC.
- 38 In The Event Of Serious Misconduct, Willful Non-Compliance Of Directions Issued By Area Office / Regional Office Regarding Deployment Of Labour, Repeated Failure To Provide Required Manpower, Statutory Non-Compliance, Submission Of False Information, Financial Irregularities, Breach Of Contractual Obligations, Or Any Act Causing Operational Disruption Or Financial Loss To The Corporation, The Competent Authority Shall Have The Right To Initiate Action For Debarment / Blacklisting Of The Contractor. The Period And Scope Of Debarment / Blacklisting Shall Be Determined By The Competent Authority, Based On The Gravity And Frequency Of Default, And Shall Be Binding On The Contractor.
- 39 If during the processing stage, the quality of the seeds proves to be unsatisfactory due to the negligence of the contractor, the seeds must be re-graded immediately; no additional payment shall be made for this re-grading.
- 40 Workers under the age prescribed by the Labor Act must not be engaged for any work. The contractor is required to maintain a complete record of the engaged workforce—including their names, addresses, and ages—in their attendance register, which must be presented to the Labor Inspector upon request.
- 41 While taking over or handing over charge of the electronic scales and bag closers, the contractor shall ensure that the aforementioned equipment is in proper and working condition. Furthermore, the responsibility for their repair, maintenance, and timely charging shall rest with the contractor, so as to ensure that the weighing operations are carried out accurately and on time.
- 42 If a stack is not arranged in proper condition, it must be dismantled and re-stacked correctly. If the weight of the stacks is found to be either under or over the standard, the entire lot of stacks must be re-weighed—a process for which the NSC will not provide any payment. The height of all stacks must be adjusted as per requirements; furthermore, any

stacks situated outdoors must be covered by the labour contractor, for which no additional payment will be made.

- 43 The responsibility for placing pallets, etc. beneath the stacks shall rest with the labour contractor; furthermore, once the stacks are cleared, the responsibility for properly placing the pallets outside the godown shall also be the labour contractor. In the event that this task is not performed, the work shall be carried out by a third party, and the corresponding payment shall be deducted from the labour contractor's bill.
- 44 After Seed Processing and seed packing, empty gunny bags must be stacked in bundles of 50.
- 45 The contractor shall be solely responsible for all packing materials which is provided by the NSC (including gunny bags, lead seals, tags, labels, treatment chemicals, pouches, Thread spool, etc.).
- 46 During the seed processing stage, the contractor is required to affix a label to each bag of processed seed, clearly displaying essential details such as the seed variety, category, lot number, quantity, etc. If a label is affixed without these details, the stack must be dismantled; the complete information must then be written on the labels, and the re-stacking. No separate payment shall be made for this remedial work.
- 47 As per the instructions of the Corporation's officials or in-charge, the contractor shall provide an adequate number of trucks and labourer's for the transportation of seeds and materials. In the event of failure to do so, the Corporation shall arrange for the necessary trucks and labourers as required, and the expenses incurred in this process shall be recovered from the contractor's bill.
- 48 The contractor must ensure that, while lifting seeds from the godown, no torn, damaged, or cut bags are picked up or loaded onto the truck.

REGIONAL MANAGER

TECHNICAL BID

Name & Address of The Tenderer:-

Name of The Proprietor/Partner

Labor License No. of The Tenderer/ Organization
along with (Encl. Copy Of Registration)

EPF Registration No. (Encl. Copy Of Registration)

ESI Registration No.(Encl. Copy Of Registration)

Income Tax Pan No. (Encl. Copy Of PAN Card)
Income Tax Return for the last 2 years (Copy
Encl.)

GST No. (Encl. Copy Of GST No.)

Experience Certificate (Encl. Copy Of Certificate)

Tender Fee and EMD Deposit details

Affidavit for not being blacklisted/ By any
private/govt. organization/relation Co-relation with
NSC employees & other.

Authorization of competent authority to sign this
tender document.

Date:

Signature:

Party Name with Rubber Stamp:

Address, Phone No. & e-mail:

To,

Regional Manager
National Seeds Corp. td
48 – 49, Industrial Area, Govindpura, Bhopal

COMMERCIAL BID

Ref: Your open tender notice for appointment of job Contractor for the 02 Years

Sir,

We have carefully gone through the terms and conditions prescribed for entering into contract as indicated in schedule-I appointment of job contractor for 02 years. My/Our lowest and firm rates for different items of work relating to your NSC, Processing Plant, Indore (M.P.) are quoted here under:-

Sn no	Description of Work	Rate (In Figures)	Rate (In words)
1	Loading/unloading of trucks and trolleys vice versa without weighment (Rate/Qtl)		
	Loading/Unloading of trucks and trolley's vice versa with weighment (Rate/Qtl)		
2	<u>Indirect Packing :-</u>		
A.	<u>Grading & Bulk Packing (On raw seeds basis) :-</u> I) Lot wise shifting of Raw Seeds from stack to grading machine (within Plant) i.e. Up to Hopper, its grading, filling in standard Gunny Bags (30 to 100 kgs), Weighing, Stitching of Graded Seeds filled in Gunny Bags, labeling on bags, Sealing and lot wise Stacking the bags in the godown. (Rate/Qtl)		
	<u>Small Packing :-</u> II) After receiving Test results, lot wise separate of graded seed bags from the stack, keeping the seeds in same godown, mixing with chemicals thoroughly/preparation of chemical packets for keeping in the seed bags, its weighing in different size bags, stitching of labels and tags, sealing, filling sealed cloth bags in gunny bags/outer bags with all crop variety detail and stacking them in the godown. Writing /rubber stamping of labels, tags and bags will be done by Contractor, NSC will provide ball pen, rubber stamps, pad ink, colour etc. Printing of bags, labels, tags if required be done by contractor. Different sizes of packing are mentioned below (Rate/Qtl)		
1	Up to 2 KG		
2	2.1 kg to 4 kg		
3	4.1 kg to 7 kg		
4	7.1 kg to 12 kg		
5	15 kg to 25 kg		
6	30 kg to 35 kg		
7	40 kg		
8	50 kg to 80 kg		
3	<u>Direct Packing:</u> All the operations of grading and packing in standard cloth bags/Jute Canvas Bags of different sizes of processed seeds. The operations will be shifting of raw seeds lot wise from stack to grading machine for grading, treatment of seeds / preparation of treatment material packet, keeping packets in cloth bags/jute canvas bags/weighing of standard size bags, Stitching of bags along with labels, tags, and filling small bags in gunny bags/outer bags with all crop variety detail, stacking in godown. Writing /rubber stamping of labels, tags and bags will be done by Contractor, NSC will provide ball pen, rubber stamps, pad ink, colour etc. Printing of bags, labels, tags if required be done by contractor. (Rate/Qtl)		
1	Up to 2 KG		
2	2.1 kg to 4 kg		
3	4.1 kg to 7 kg		
4	7.1 kg to 12 kg		
5	15 kg to 25 kg		
6	30 kg to 35 kg		
7	40 kg		
8	50 kg to 80 kg		
	Above rates includes jobs of collecting of undersize seeds after grading, filling in gunny bags stitching weighing and stacking lot wise etc.		

4	Re-grading/Re-cleaning charges will be at par grading charges for bulk packing S. No. 2 (A-I).			
5	Indirect Re-validation :- Re-grading charges and Re-packing charges. (Rate/Qtl)			
	SN NO	Description of Work	Re-grading Charges	Seed coating charges Re-packing Charges of Standard Lots
	1	Up to 2 KG		
	2	2.1 kg to 4 kg		
	3	4.1 kg to 7 kg		
	4	7.1 kg to 12 kg		
	5	15 kg to 25 kg		
	6	30 kg to 35 kg		
	7	40 kg		
	8	50 kg to 80 kg		
Above rates includes jobs of collecting of undersize seeds after Re-grading, filling in gunny bags stitching weighing and stacking lot wise etc. <u>Separate bills will be submitted for each operation.</u>				
6	Direct Revalidation Work : Removal of bags from stack, opening of bags, arrange seeds lot wise for drawing samples by NSC officials, stitching of turned cloth bags, filling them in the gunny bags and stacking in the godown and later on after receipt of result from laboratory-de-stacking of bags, taking out cloth bags, stamping on each bags and stitching and restacking in the godown. (In this case, payment will be arranged after having completed full revalidation work and for the failed lots whose stamping is not required, 40% payment only will be paid to the contractor for such quantity). (Rate/Qtl)			
	Sn no	Description of Work	Rate (In Figures)	Rate (In words)
	1	Up to 2 KG		
	2	2.1 kg to 4 kg		
	3	4.1 kg to 7 kg		
	4	7.1 kg to 12 kg		
	5	15 kg to 25 kg		
	6	30 kg to 35 kg		
	7	40 kg		
	8	50 kg to 80 kg		
7	De-stacking and Re-Stacking of Seeds(Within same Godown)(Rate/Qtl)			
8	Segregation of gunny bags and making of bundles of 50 nos. gunny bags and stacking in countable condition for serviceable and un-serviceable.(Rate/Bundle)			
9	Shifting and Loading/Unloading of seeds from one godown to another godown within premises. (Rate/Qtl)			
	1	Outside NSC godown within radius of 10 km.(Rate/Qtl)		
	2	Outside NSC godown 11 km to 30 km. (Rate/Qtl)		
	3	Outside NSC godown 31 km to 50 km.(Rate/Qtl)		
10	Shifting and Loading/Unloading of seeds from Ground floor of godown to basement floor of godown within premises. (Rate/Qtl)			
11	Hand Picking:(Lot wise opening of bag, hand picking and refilling in bags & stacking) (Rate/Qtl)			
	1	Groundnut		
	2	Other than Groundnut (Peas, Gram etc.)		
12	Loading and unloading charges-Cloth bag, HDPE bag, Jute bag, bundles/bales & Chemical Drum, bag.(Rate Per Bundle/Bales/Drum/Bag)			
	1	10 Kgs to 25 Kgs		
	2	26 Kgs to 50 Kgs		
	3	Above 50 Kg		
13	Placing the classified seeds into a coating machine for coating/treatment, properly treating the seeds in accordance with the prescribed instructions, and spreading and drying them as required. (Rate/Qtl)			
14	Packing of bulk-processed seeds into 500-gram pouches (secondary packing), involving processes such as bag printing, seed filling and			

	weighing, tag printing and stitching onto the bags, sealing, packing into gunny bags/cartons as required, and stack as required. Bundling of empty bags into packs of 50 nos and ensuring proper cleaning of the packing site(Rate/Qtl)		
15	Packing of bulk-processed seed into 1 kg pouches and 2kg pouches also (secondary packing), involving processes such as bag printing, seed filling and weighing, tag printing and stitching onto the bags, sealing, packing into gunny bags/ cartons as required, and stack as required, bundling of empty bags into packs of 50 nos and ensuring proper cleaning of the packing site. (Rate/Qtl)		
16	Laying out pallets/plastic pallets in the godown, removing them and stacking them (charged per unit)		
17	Shifting bundles of 50 sacks each within the same premises from one place to another (charged per bundle)		
18	Before dispatching breeder and foundation seeds outside, they must be segregated lot-wise, tag-wise and the information provided to the in-charge so that the seeds can be transferred on the Sathi portal with in time. (Rate/Qtl)		
19	Fumigation charges (Rate/quintal)		
20	Spraying/Dusting charges (Rate/Godown)		
21	Stamping on the packed seeds—on the bag, label, and tag.		
	1 upto 8 kg		
	2 8.1-16 kg		

Signature:

Name in Block Letters:

Complete postal address:

Mobile/ Telephone No. (if any)......

Section: IV

AGREEMENT

This agreement is executed at..... between National Seeds Corporation Ltd. (A Government of India Undertaking), a Company incorporated under the Companies Act – 1956 and having its registered office at Beej Bhawan, Pusa Complex, New Delhi – 110012 (Here in after called NSC which expression shall unless excluded by a repugnant to the context be deemed to include its successor and assign (s) of the one Part and M/s

.....(herein after called contractor which expression shall unless exclude by or repugnant to the context be deemed to include its successor and assigns) of the other part.

Whereas the NSC had invited Tender on for appointment of Service Provider and the rates offered by the tenderer have been agreed to by the NSC Ltd. for the FY year

NOW THIS AGREEMENT WITNESSED

1. That the terms & conditions spelt out in the tender form as incorporated in Schedule-I attached to this agreement shall form part of the agreement & be binding on the parties & their relationship shall be governed the same.
2. All payments payable or claimable under the agreement shall be paid & claimed at Regional Office , **National Seeds Corporation Ltd., 48-49, Sec-B, Industrial Area, Govindpura, BHOPAL- 462023.**

IN WITNESS WHEREAS the parties have set their hands on the day of..... month . 2026 for financial year

(Signature of the Tenderer)
Address & Contact No.

(Signature of the Regional Manager) Full
For & behalf of
National Seeds Corporation Ltd.

1. WITNESS :
Signature, Name & Address
2. WITNESS :
Signature, Name & Address

Witness:-
1.
National Seeds Corporation Ltd.
2.
National Seeds Corporation Ltd

INSTRUCTIONS TO THE TENDERER / BIDDER – ONLINE MODE

DEFINITIONS:

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 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/secrecy of the data. The submitted bid documents/data become readable only after tender opening by the authorized individual.

Thank You

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