NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNA COMPANY)

REGIONAL OFFICE: CHENNAI

(CINNO: U74899DL1963GOI003913)

NOTICE FOR EXPRESSION OF INTEREST (EOI) FOR EMPANELMENT OF MANUFACTURERS TO SUPPLY BIO-INPUTS, ORGANIC INPUTS, WATER SOLUBLE FERTILIZERS AND MICRONUTRIENTS

NOTICE SHOULD BE SUBMITTED IN ONLINE MODE

Date/ Time of Purchase/ Downloading the Notice Date	- 02-07-2026
Time of Closing of Notice	- 23-07-26 / 14.00 Hrs.
Opening of Tender (Technical Bid)	-23-07-26/ 14.30 Hrs
Cost of Application Form (Non- Refundable)	-Rs.5900.00 (Rupees Five Thousand Nine Hundred Only) incl. of GST @ 18%

INDEX

National Seeds Corporation Limited

(A Government of India Undertaking)

REGIONAL OFFICE: CHENNAI

22-C, SIDCO INDUSTRIAL ESTATE AMBATTUR, CHENNAI-600 050

NOTICE FOR EXPRESSION OF INTEREST

No.4(OS)/PRODN/NSC-CHN/2026-27/02 Dated: 02-07-2026

National Seeds Corporation Limited, Regional Office, Chennai is inviting reputed Manufacturers' Expression of Interest (EoI) for supply of **BIO INPUTS, ORGANIC INPUTS, WATER SOLUBLE FERTILIZERS AND MICRONUTRIENTS** in Tamil Nadu/ Kerala/ Puducherry.

Particulars	Details
Name of the Notice	**Expression of Interest for empanelment of Manufacturers to SUPPLY BIO INPUTS, ORGANIC INPUTS, WATER SOLUBLE FERTILIZERS AND MICRONUTRIENTS.**
Date of issue of EOI	02-07-26
Application Download Start Date/time from website - **www.indiaseeds.com**	02-07-26/ 18.30hrs
Application Download End Date/Time	23-07-26/ 14.30hrs (Till 14.00 Hrs.)
Application Fee (inclusive of GST @ 18%)	Rs.5900.00 (Rs. Five Thousand Nine Hundred only)
EMD	Rs.1,00,000/- (Rs. One Lakh Only)
Address for Communication	National Seeds Corporation Limited Regional office 22-C,SIDCO Industrial, Estate, Ambattur, Chennai-600050
Clarification required if any the Contact Person is Production Officer during working days from 02-07-26 onwards to 13.00 Hrs. on 23-07-26	Production Officer *Email:*nscchennai.prodn1@gmail.com *Ph.044-26256192* *Mobile 88706 86166*

1. Application without EMD and Application fee will be rejected other than exemption applicable as per Terms and conditions.
2. NSC reserves right to make any alteration /modification in the Application documents or cancel the notice at any stage without assigning any reason.
3. Any Addendum/Corrigendum in respect of this Expression of Interest shall be issued on our website https://www.indiaseeds.com/ & https://eprocure.gov.in/epublish/app only and no separate notification shall be issued in the press or to individual vendors. Bidder/Suppliers are therefore requested to regularly visit our above website for this Expression of Interest to keep themselves updated.

Regional Manager

Part-I

Qualifying criteria for evaluation of Technical Bid

S. No	Qualification Criteria	Supporting Document
1.	Certificate of incorporation of manufacturing company (Only manufacturers can apply in this EOI) / FPO/LLP/firm / Organization	a. Copy of Certificate of incorporation and copy of PAN card of Applicant or b. Partnership deed or c. Any other relevant document
2.	Valid Manufacturing Licenses from the State Authority of Agriculture from respective state for all offered Products	a. Copy of Manufacturing Licenses.
3.	The manufacturers must have a minimum of 02 years' experience in manufacturing as per Annexure-III "List of items for which EOI is invited"	a. Copy of Work Order / Contract or any other document in proof of the same.
4.	Manufacturing and Valid Selling License and FCO Registration Certificate of all offered products. Bidders with sale permission for minimum 1 State / UT shall be considered for evaluation.	a. Copy of Licenses and Certificates. - Copy of State / UT wise sale permission (Tamil Nadu / Kerala / Puducherry).
5.	Consent to Operate received from the State Pollution Control Board	a. Copy of the Certificates
6.	Production Capacity (Product wise and cumulative)	Minimum 5 MT/KL cumulative production capacity is required. a. Certificate/ Undertaking to be provided duly certified by CA with UDIN & date
7.	Financial capability: The entity should be an existing profit-making company with positive net worth, with an at least an average annual turnover of INR 01 Cr during the last two financial Years.	a. Copy of the audited balance sheet and IT returns for the last 2 years is to be submitted.
8.	The firm should not be blacklisted by any Central Govt. / State Govt. / PSU / Govt. Bodies	a. Declaration signed by the Authorized signatory of the firm
9.	Valid PAN & GST Certificate	a. Copy of Certificate to be enclosed.
10.	The firm should have in-house QC	a. List of equipment, total no. and qualification of Lab staff
11.	Office or godown set-up in respective State / UT.	a. Relevant Documents

MSME & DPIIT registered startups may get exemption for Experience and Turnover if valid documents submitted

Part-II

INSTRUCTIONS TO BIDDER – ONLINE MODE Section II

1. Bidders/Vendors/Suppliers/Contractors must get themselves registered on the portal for participating in the e-tenders published on https://indiaseeds.enivida.com by paying the charges of Rs. 2360/- (Inclusive taxes) per year.

2. Bidders must provide the details of PAN number, registration details etc as applicable and submit the related documents. The user id will be activated only after submission of complete details. The activation process will take minimum 24 working hour’s enividahelpdesk@gmail.com

3. Bidders must have a valid email id and mobile number.

4. Bidders are required to obtain Class 3 Digital Certificates (Signing & Encryption) as per their company details.

5. Once bidder DSC is mapped with the user id, the same DSC must not be used for another user id on the same portal. However, bidder can update the digital certificate to another user id after unmapping it from the exiting user id.

6. Bidders now can login with the activated user Id & DSC for online tender submission process in this portal.

7. Bidders can upload required documents for the tender well in advance under My Documents and these documents can be attached to the tender during tender participation as per the tender requirements. This will save the bid submission duration/time period and reduce upload time of bid documents.

8. Bidders must go through the downloaded tender documents and prepare and upload bid documents as per the requirements of the department.

9. Once the bidders have selected the tenders they are interested in, Bidders will pay the processing fee Rs. 550/- per tender (NOT REFUNDABLE) by net-banking / Debit / Credit card then Bidder may download the Bid documents etc. Once Bidders will pay both fee tenders status will be shown “form received”. This would enable the e- tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.

10. Bidders must pay required payments (Tender fee, EMD, Tender Processing Fee etc.) as mentioned in the tender document, before submitting the bid. Exemption from submission of Earnest Money Deposit (EMD) shall be granted to Manufacturers registered as Micro, Small and Medium Enterprises (MSMEs) and to entities recognized as Start-ups by the Department for Promotion of Industry and Internal Trade (DPIIT), subject to submission of valid and current registration certificates.

11. Such exemption shall be applicable only for the categories of goods and services for which the Manufacturer is duly registered and recognized. NSC reserves the right to verify the authenticity and validity of such registrations and to reject the claim of exemption in case of any discrepancy or non-compliance.

12. Bidders are advised to upload all required documents in PDF format for the purpose of submission. At the stage of this Expression of Interest (EoI), only Technical Bids and relevant supporting details shall be submitted by the Bidders.

13. Price bids for supply on a FOR basis to the respective State/destination shall be invited separately from empanelled parties on a periodic basis during the validity period of empanelment after completion of the empanelment process and subsequent communication by NSC. The evaluation of such bids shall be strictly on FOR destination basis. In case any bidder quoting price other than FOR, the bid of the same shall be rejected without any further reference.

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. Submission of bids/documents/rates by the bidders will be accepted only one mode 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 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.

Method of Evaluation:

a. Screening of Expressions of Interest (EOIs) shall be carried out based on the eligibility conditions specified in this document and upon verification of the testimonials/documents submitted by the bidders.

b. NSC reserves the right to seek references and will take into account the bidder's past performance and experience with other organizations.

c. Preference will be given to ISO-certified companies, as well as Government, Semi-Government, and Cooperative agencies.

d. Prior to final empanelment, NSC shall have the right to conduct an inspection of the Bidder's manufacturing unit(s) to verify the existence and adequacy of plant and machinery, infrastructure, and a well-equipped Quality Control (QC) laboratory. The Bidder shall provide all necessary access and assistance for such inspection.

e. Evaluation of the price bid shall be based on the Lowest (L-1) bidder. The L-1 bidder will be determined solely on the basis of the quoted FOR price for standard pack size, exclusive of all taxes and duties. Price bids will be invited periodically from empanelled parties during the empanelment period. Any bid quoting a price other than FOR shall be rejected without further consideration.

Part-III

General Terms & Conditions

1. Applications are invited **exclusively from manufacturers** for the **SUPPLY OF BIO INPUTS, ORGANIC INPUTS, WATER SOLUBLE FERTILIZERS AND MICRONUTRIENTS**. By submitting the bid, the bidder agrees to all the Terms & Conditions of this EoI.

2. The successful Supplier shall provide all necessary assistance and support to NSC in obtaining sales permissions and any other statutory approvals required in the mutually agreed State(s) and/or Union Territory(ies) of operation.

3. VALIDITY

This Contract shall be effective for a period of 03 year from the date of signing of the agreement and all the terms and conditions contained herein shall apply to all transactions executed between the parties during this period. The Contract shall be renewed for a further specified period by mutual consent in writing.

Price bids shall be invited from empanelled parties on a periodic basis during the tenure of empanelment based on requirement of NSC. Each price bid submitted by the empanelled Supplier shall remain valid and binding for a minimum period of six (6) months from the date of submission, unless otherwise extended by mutual written consent of the Parties.

4. **REGULATORY COMPLIANCE**

The Supplier shall ensure full compliance with all applicable laws, rules, and regulations governing the manufacture, distribution, and sale of the products in the agreed State(s)/Union Territory(ies). Any non-compliance shall be solely attributable to the Supplier.

5. **PACKAGING AND REPLACEMENT**

The Supplier shall be responsible for proper packaging of the goods in accordance with standard specifications, including labeling indicating “Marketed by NSC” using approved artwork and printing material. In the event of any damage to the goods, the Supplier shall replace such goods at its own risk and cost. In case of any shortage in supplied quantity, the corresponding value shall be deducted from the Supplier’s payment.

6. TRANSPORTATION

The responsibility of the Seller includes transportation, loading, unloading and delivery to the designated places as per the supply order. Every consignment should accompany the NABL accredited lab Certificate of Analysis (CoA). Copy of the CoA of each batch should be sent to the Regional Office Chennai and to the email id rm.chennai@indiaseeds.com along with the invoice and delivery acknowledgement.

7. QUALITY ASSURANCE AND REJECTION

NSC reserves the absolute right to reject any consignment, whether prior to dispatch, in transit, upon delivery, or at the Supplier's premises, in the event of any deviation from prescribed quality standards. Such determination may be based on inspection conducted by a third-party agency appointed by any State or Central quality inspection authority. The Supplier shall ensure strict adherence to all applicable specifications and standards for each consignment. Any failure, including consequences arising therefrom, shall be solely borne by the Supplier. All costs, including litigation expenses arising from sample failure or quality disputes, shall be to the Supplier's account.

8. DELIVERY OF GOODS

i. The successful manufacturer shall ensure that the goods are delivered timely as mentioned in the Work order. NSC shall be raising indents indicating the quantity to be delivered in different destinations. Materials are required to be delivered within 30 days of placement of indent or within the time period mentioned in the Work order.

ii. The Supplier expressly acknowledges and agrees that adherence to the delivery schedule stipulated in the Supply/Work Order is of the essence of this Contract.

9. PENALTY

i. If the seller fails to deliver any or all of the inputs within the time specified in the supply order due to his fault or inefficiency, a sum equivalent to 0.5% of the price of the delayed materials will be deducted for each day of delay or fraction thereof until actual delivery upto 15 days beyond cut-off date provided in Work order.

ii. In case, the delay is beyond 15 days, the NSC will issue a written notice to terminate order placed to the seller and will proceed with any or all of the necessary part of supply through other party.

iii. The Supplier acknowledges that any delay in delivery may render the supply unnecessary and may adversely impact the implementation of NSC's supply plan. NSC reserves the right to take appropriate action, including cancellation of the Work Order or procurement from alternate sources, at the risk and cost of the Supplier, without prejudice to any other rights or remedies available under this Contract or applicable law.

10. SECURITY DEPOSIT

The Seller shall deposit with the Company an interest free security deposit amount of Rs. 1,50,000/- (Rupees One lakhs and Fifty thousand only), through Bank Draft/RTGS/NEFT (within 15 days of communication of eligibility for enrollment), for prompt, un-conditional and faithful performance of the terms and conditions stipulated in this agreement . EMD will be adjusted with Security deposit.

In the event of any breach or failure to fulfil all or any of the terms and conditions herein contained by the seller or for any other reason whatsoever, without prejudice to such other remedies available, including forfeiture of the entire security amount the Company shall have the right to recover such sums as deemed proper to meet the damage, loss or expenses incurred by the Company in this regard.

11. PERFORMANCE SECURITY DEPOSIT

Price bids shall be invited from empanelled parties on a periodic basis, as per the requirements of NSC, during the validity period of empanelment. Upon evaluation of the price bids, NSC shall determine the Lowest (L-1) Bidder for the required quantity and shall communicate such selection to the successful Bidder in writing.

The Supplier, upon being declared as the L-1 Bidder, shall deposit an amount equivalent to two percent (2%) of the total value of the awarded order as Performance Security. Such deposit shall be made within fifteen (15) days from the date of communication of L-1 qualification by NSC. In the event the Supplier fails to deposit the required Performance Security within the stipulated period, NSC reserves the right to cancel the award and take such further action as deemed appropriate, including awarding the contract to the next eligible Bidder, at the risk and cost of the defaulting Supplier.

12. PAYMENT TERMS

The Seller has to submit the Bill in duplicate with required supporting documents duly certified by the recipient authority within 7 working days of completion of supply. It is to be expressly understood and agreed by the manufacturer that NSC shall be making the purchases on behalf of its Customers. The payment shall be made to supplier within 45 days after receipt of the same from NSC Customer. In case any deductions are made from the bills of NSC its Customers on account of deviations in the specifications or due to shortage or for any other reason, the same shall be debited to the account of Manufacturer.

13. AMENDMENT:

No amendment of any provision of this Agreement shall in any event be effective unless the same has been agreed and made in writing by both the parties.

14. ASSIGNMENT:

Neither party shall have the right to assign this agreement without the other party's prior written consent provided, however, that each of the party hereto reserves the right in its sole discretion to assign its right and obligations under this agreement to a wholly owned affiliate provided that assignee shall furnish an undertaking agreeing to be bound by the terms of this agreement.

15. INDEMNITY:

The Party shall indemnify and keep NSC indemnified against all losses or claims for injuries or damages whatsoever which may arise out or in consequent of the execution of any part/ term(s) of the agreement. Provided that the circumstances and situations which may arise out of Force Majeure condition as mentioned in this Agreement shall not be covered under this clause.

16. ARBITRATION:

In case any dispute arises between NSC and the Supplier due to any term or matter, both 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 issues under the provisions of Arbitration & Conciliation Act, 1996 as amended from time to time. Under this provision, the Chairman-cum-Managing Director, National Seeds Corporation Limited with the concurrence of both the parties shall appoint Sole Arbitrator to resolve the issue and both the parties will have to abide by the decision. The parties will bind to resolve this dispute through arbitration before going to Court of law. The Arbitration shall be conducted at New Delhi and shall be in English Language.

In the event of any dispute or difference relating to the interpretation and application of the provisions of this agreement between the parties, such dispute or difference shall be taken up by either party for its resolution through AMRCD as mentioned in DPE OM No. DPE-02/001/2023-AMRCD- FTS-13578 dated 8th December 2025 and the decision of AMRCD on the said dispute will be binding on both the parties.

17. JURISDICTION OF COURT:

In the event of any further dispute after conciliation/ arbitration relating to or arising out of this agreement between the parties, the same shall be settled by the Competent Court at Delhi/ New Delhi.

18. NOTICES

Any notice to be given under this agreement shall be in writing and shall be deemed to have been duly and properly served upon the Parties hereto if delivered against acknowledgement or by registered mail with acknowledgement due, addressed to the parties. Any change in addresses will be duly notified by the Parties to each other from time to time.

19. RENEWAL CLAUSE

The agreement shall be renewed for successive, additional years at the existing terms or as mutually decided by the parties unless either party delivers written notice to the other party one month prior to the end of any term of an intention to terminate this Agreement.

20. TERMINATION CLAUSE:

Either Party shall have the right to terminate this Agreement at any time by giving not less than thirty (30) days' prior written notice to the other Party. Upon termination of this Agreement for any reason, the Parties shall take all necessary steps to ensure that such termination does not adversely affect or interrupt any obligations, projects, or activities already initiated and in progress prior to the effective date of termination. Notwithstanding such termination, all rights and obligations of the Parties accrued prior to the date of termination shall continue to remain valid and enforceable until duly fulfilled or discharged.

Either party shall have the right to terminate this agreement on account of Force Majeure, as set forth in Clause 22 of this Agreement.

21. ENTIRE UNDERSTANDING:

This Agreement contains the entire understanding between the parties and supersedes all prior or contemporaneous oral or written agreements, commitments understanding or communication with respect to the subject matter thereof.

22. FORCE MAJEURE

It is hereby defined as any cause, which is beyond the control of the Supplier or the NSC, which such party could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affects the performance of the contract, such as-

i) War, Hostilities or warlike operations (whether a state of war be declared or not), invasion, act of foreign enemy and civil war.

ii) Rebellion, revolution, insurrection, mutiny, usurpation of civil or military, government, conspiracy, riot, civil commotion and terrorist area.

iii) Confiscation, nationalization, mobilization, commandeering or requisition by or under the order of any government or de facto authority or ruler, or any other act or failure to act of any local state or national government authority.

iv) Strike, sabotage, lockout, embargo, import restriction, port congestion, lack of usual means of public transportation and communication, industrial dispute, shipwreck, shortage of power supply epidemics, quarantine and plague.

v) Earthquake, landslide, volcanic activity, fire flood or inundation, tidal wave, typhoon or cyclone, hurricane, nuclear and pressure waves or other natural or physical disaster.

vi) If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances of the event of Force Majeure within forty eight hours after the occurrence of such event. The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed.

vii) The party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect of the event of Force Majeure up to its or their performance of the Contract and to fulfill its or their obligation under the Contract but without prejudice to either party's right to terminate the Contract.

viii) No delay or non-performance by either party to this Contract caused by the occurrence of any event of Force Majeure shall:

a. Constitute a default or breach of the contract.

b. Give rise to any claim for damages or additional cost or expense occurred by the delay or non-performance. If, and to the extent, that such delay or non-performance is caused by the occurrence of an event of Force Majeure.

Other Terms and Conditions

1. NSC reserves the absolute right to accept or reject any Expression of Interest (EOI) submitted by intending Manufacturers without assigning any reason whatsoever, and such decision shall be final and binding.

2. Upon receipt of any EOI/enquiry from customers for supply of the specified items, NSC may, at its sole discretion, invite offers from one or more Manufacturers from the empanelled panel.

3. The Manufacturer, whose offer is accepted by NSC for the purpose of submission of bids against any Expression of Interest (EOI) floated by NSC's customers, shall not submit any bid or offer directly on its own or indirectly through any other Public Sector Undertaking (PSU), company, firm, consortium, joint venture, or any other entity in respect of the same EOI.

4. The Bidder hereby undertakes and certifies that it has not supplied, and shall not supply, identical or substantially similar products, systems, or subsystems to any Ministry or Department of the Government of India or any Public Sector Undertaking (PSU) at a price lower than that quoted in the present bid. In the event it is established, the Bidder further agrees that it shall promptly refund to the Buyer the difference between the contract price and the lower price so established, along with applicable interest, if any, in cases where the contract has already been concluded or payments have been made.

5. Final selection of Manufacturer from amongst the panel for participating in any EOI will be done at the discretion of NSC and the decision of NSC shall be final and binding on all the empanelled parties.

6. Empanelment does not guarantee award of any work. Manufacturers empanelled with NSC shall have no right to claim any work, compensation, or damages on account of not being awarded any contract.

7. The terms and conditions set forth in this EOI are illustrative and not exhaustive. The selected Manufacturer shall be required to execute a formal Agreement/Memorandum of Understanding (MoU) as prescribed by NSC to safeguard its interests and those of its customers. NSC's service charges/margins shall be determined at its discretion and may vary depending on the product.

8. NSC reserves the right to seek additional information, clarifications, or confirmations from the Manufacturer for the purpose of verification of documents submitted, as deemed necessary.

9. Manufacturers who qualify for empanelment shall be individually notified upon completion of the evaluation process.

10. No separate press advertisement shall be issued for any corrigendum or addendum. Prospective Manufacturers are advised to regularly visit the designated websites for updates.

11. NSC reserves the right to remove any or all Manufacturers from the empanelment list at its sole discretion, without assigning any reason.

12. Exemption from submission of Earnest Money Deposit (EMD) shall be granted to Manufacturers registered as Micro, Small and Medium Enterprises (MSMEs) and to entities recognized as Start-ups by the Department for Promotion of Industry and Internal Trade (DPIIT), subject to submission of valid and current registration certificates.

13. All responsibilities including loading, unloading, and delivery shall be borne by the Supplier, as the supply shall be on FOR basis. All consumables required for execution of the work, including printing ink, straps, tapes, and sticker labels, shall be within the scope of the Supplier. All sticker labels shall be subject to prior approval by NSC.

14. All products supplied shall be covered under the applicable provisions of the Fertilizer Control Order, 1985 and/or the Insecticide Act 1968, as applicable.

15. Any form of misuse of Technical product or Formulated product will attract judicial action.

16. The Supplier shall be solely responsible for obtaining and maintaining all statutory licenses, permissions, and approvals required under applicable laws and regulations within its jurisdiction.

17. Notwithstanding anything contained herein, NSC shall not be liable for any indirect, incidental, or consequential losses, damages, or liabilities of any nature arising under or in connection with this Contract.

18. The work order quantity may be amended upto 50% in pack-wise.

19. The bidder/ Supplier/ vendor has to quote the rates for standard pack size with price difference in different pack sizes for each product, for which separate price format will be supplied at the time of inviting the price bids. The rates will be reviewed by a designated committee for continuation of the work.

20. After empanelment, any changes in Infrastructure facilities, License, authorized signatory, etc of the firm should be informed in written to NSC immediately.

Annexure-I

National Seeds Corporation Limited

(A Government of India Undertaking)

REGIONAL OFFICE: CHENNAI

22-C, SIDCO INDUSTRIAL ESTATE, AMBATTUR, CHENNAI-600 050

APPLICATION FOR EMPANELMENT FOR SUPPLY OF BIO INPUTS, ORGANIC INPUTS, WATER SOLUBLE FERTILIZERS AND MICRONUTRIENTS.

(To be filled by the applicant. Use additional sheet if necessary)

1. Name of the firm:
2. Name of authorized signatory of the firm:
3. Designation of authorized signatory of the firm:
4. Contact number of authorized signatory of the firm
5. Type of firm:
6. Registered Address of the Firm:
7. Contact No:
8. Email Id :
9. GST Number :
10. PAN Number:
11. Bank Details:

    Name of the bank:

    Account Number:

    IFSC Code:.

Declaration:

I / We have gone through the NSC's notice for empanelment for supply of BIO INPUTS, ORGANIC INPUTS, WATER SOLUBLE FERTILIZERS AND MICRONUTRIENTS terms and conditions of the agreement and agree to abide by it.

We hereby accept all the terms and conditions specified in EOI as a token of unconditional acceptance of all clauses. We certify that all information furnished by us herewith is correct and true. In the event that the information given is found to be incorrect / untrue, NSC reserves the right to disqualify us or terminate our contract and forfeit security deposit/ EMD amount without giving any notice or reason hereof.

(Signature of the Authorized Person)

Date :……………………… Name:

Place: ………………… Seal:

Annexure-II

PRODUCT CATERGORIES REQUIRED FOR EMPANELMENT

A. List of Products under Fertilizer Control Order 1985

Schedule-I Fertilizers and Micronutrients

1. Water Soluble Fertilizers
2. Zinc Sulphate
3. Manganese Sulphate
4. Ferrous Sulphate
5. Borax
6. Micronutrient mixture

Schedule-III Bio fertilizer

1. Azospirillum
2. Phospho bacteria
3. Rhizobium
4. Vesicular Arbuscular Mycorrhiza
5. Phosphorous Mobilizing Bacteria
6. Zinc Solublising Bacteria

Schedule-IV-Organic Fertilizers

1. Vermicompost

Schedule-V-Non edible De-oiled cakes

2. Neem cake
3. Castor cake
4. Karanj cake
5. Mahua cake

Schedule-VI-Bio stimulants

1. Protein hydrolysates and aminoacids
2. Humic and Fulvic acid and their derivatives
3. Botanical extracts including sea weed extracts
4. Bio chemicals

B. List of Products under The Insecticide Act 1968

Bio pesticides

1. *Trichoderma viridae*
2. *Pseudomonas fluorescens*
3. *Bacillus subtilis*
4. Nuclear Polyhedrosis Virus (NPV)
5. Azadiractin

Annexure-III

List of BIO INPUTS/ ORGANIC INPUTS/ WATER SOLUBLE FERTILIZERS / MICRONUTRIENTS products offered and their specifications.

S. No.	Type of Product	Registered Commercial Name	Product specification	Packing type	Packing size offered	Remarks
1						
2						
3						
4						
5						
6						
7						

Note: Enclose a brochure /Leaflet on offered product**.**

Annexure – IV

Details of Relevant experience past years in the offered product below format along with Invoice copies/Work order of Government/Co-operatives, etc.

S. No.	Financial year	Product Name	Category	Quantity Sold in Kgs/Ltr	SOLD TO Party name	Value in Lakh Rs.
1						
2						
3						

Note: Enclose Invoice or Work Order copies**.**

Annexure - V

Undertaking by Bidder for black listing and relationship with NSC employee

The Regional Manager
National Seeds Corporation Limited
CHENNAI

Sir,

This is in reference to your Notice for Notice for Expression of interest for supply of BIO INPUTS, ORGANIC INPUTS, WATER SOLUBLE FERTILIZERS AND MICRONUTRIENTS. In this connection, I wish to undertake that our firm is neither blacklisted by any of the firm nor our firm is having any relationship with Employees of National Seeds Corporation Limited.

Signature:

Address & Stamp:

Annexure - VI

Check List of documents to be enclosed with the application

S. No	Particulars	Tick below (✓)
1	Application as per Annexure-I	
2	Name of the owner/s of the firm or List of Directors on Board/ Partners in case of private company or cooperative society etc., along with their official and residential addresses and photographs.	
3	Authority letter with address and contact details duly signed by the competent authority.	
4	Certificate of Incorporation/Registration Certificate	
5	EMD payment details (DD/NEFT/RTGS)	
6	PAN Registration	
7	GST registration details	
8	Latest Income Tax return (past 2 years).	
9	Balance Sheet (past 2 years)	
10	Manufacturing Licenses	
11	FCO Registration certificate of respective offered product	
12	Selling license issued by State Department	
13	Pollution control Board certificate	
14	ISO Certificate (If any)	
15	QC Facility details in letter head with Equipment and Lab staff details	
16	Annual Production details for past 2 years	
17	List of Bio Inputs/ Organic Inputs/ Water Soluble Fertilizers / Micronutrient products offered and their specifications. Annexure-III	
18	Details of Relevant experience past 2 years in the offered product below format along with Invoice copies/Work order of Government/Co-operatives, etc. Annexure-IV	
19	Under taking that the firm is neither black listed nor having any relationship with employees, to be submitted as per Annexure – V	
20	Checklist Annexure – VI	
21	The entire empanelment document with signature and seal in all pages.	
23	Free Sample of Products offered couriered to- Regional Manager, National Seeds Corporation Ltd., 22-C, SIDCO Industrial Estate, Near Telephone Exchange, Ambattur, Chennai 600050	

Note: The self-attested copies of above the mentioned documents may be submitted as enclosure with the application to Regional Office-Chennai.