



राष्ट्रीय बीज निगम लिमिटेड
(भारत सरकार का उपक्रम)
बीज भवन, पूसा परिसर,
नई दिल्ली -110012
(सामग्री प्रबंधन विभाग)
दूरभाष :5842550, 25840058

NATIONAL SEEDS CORPORATION LIMITED
(A Government of India Undertaking)
(CIN : U74899DL1963GOI003913)
BEEJ BHAWAN, PUSA COMPLEX
NEW DELHI-110012 (INDIA)
(MATERIAL MANAGEMENT DIVISION)
Website - www.indiaseeds.com
Phone - 25842550, 25840058
e-mail - mm@indiaseeds.com

रा.बी.नि./सा.प्र./2/सीबीसी-16/कृषि रसायन/2026-27

दिनांक 23.07.2026

**कृषि रसायनों एवं बीज उपचार रसायन की खरीद के लिए जेम पोर्टल पर BOQ बोलियां
आमंत्रित करने की सूचना।**

कृषि रसायनों एवं बीज उपचार रसायन की खरीद के लिए GeM पोर्टल पर BOQ ई-बोली आमंत्रित की जा रही हैं। इच्छुक निर्माता/आपूर्तिकर्ता इसमें भाग ले सकते हैं। अधिक जानकारी कृपया GeM पोर्टल www.gem.gov.in पर देखी जा सकती हैं। GeM पोर्टल पर आमंत्रित ई-बोली का विवरण नीचे दिया गया है:

तालिका :कृषि रसायनों एवं बीज उपचार रसायन की GEM BOQ ई-निविदा की सूची:

क्रम सं.	रसायन का नाम	कंटेनरों का पैकिंग आकार	कंटेनरों की कुल मात्रा (संख्या में)	निविदा की संख्या एवं तिथि	निविदा की समाप्ति तिथि
1	Flubendiamide 39.35%SC	1 Lt.	82	GEM/2026/B/7821881-22.07.2026	01.08.2026
2	Sodium Aciflufen 16.5% +Clodinafop Propargyl 8% EC	1 Lt.	886		
3	Tebuconazole 2% DS	40 gram	270000		

भवेदीय,

(हस्ताक्षर)
23/7/2026

उप महाप्रबंधक एवं प्रमुख
(सामग्री प्रबंधन विभाग)



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No.NSC/MM/2/CBC-16/GEM/Agrochem-BOQ/2026-27

Date: 23.07.2026

**NOTICE INVITING BOQ BIDS AT GEM PORTAL FOR THE
PROCUREMENT OF AGROCHEMICALS AND SEED TREATMENT
CHEMICAL**

BOQ e-bids are invited at the GeM portal for the procurement of Agrochemicals and Seed Treatment Chemical for the interested manufacturers/suppliers. Kindly visit GeM portal www.gem.gov.in for more details. The details of e-bids invited at GeM portal are given below:

Table. : List of GeM BOQ Bids of Agrochemicals and Seed Treatment Chemical:

Sl No.	Chemical name	Packing Size of the container	Total No. of containers (In No.)	Bid Number & Date	Bid End Date
1	Flubendiamide 39.35%SC	1 Lt.	82	GEM/2026/B/7821881-22.07.2026	01.08.2026
2	Sodium Aciflurfen 16.5% +Clodinafop Propargyl 8% EC	1 Lt.	886		
3	Tebuconazole 2% DS	40 gram	270000		

Regards,

**Dy. General Manager/HoD
(Material Management Division)**

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	01-08-2026 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	01-08-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Agriculture And Farmers Welfare
विभाग का नाम / Department Name	Department Of Agriculture And Farmers Welfare
संगठन का नाम / Organisation Name	National Seeds Corporation Limited (nsc)
कार्यालय का नाम / Office Name	Head Office Beej Bhawan Pusa Complex New Delhi
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :sgm.prod@indiaseeds.com Buyer Email id: bycon11.nscl.delhi@gembuyer.in
कुल मात्रा / Total Quantity	270968
वस्तु श्रेणी / Item Category	Agrochemical , Agrochemicals11 , Agrochemicals12 , Agrochemicals13 , Seed Treatment Material
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Flubendiamide 39.35%SC, Sodium Aciflurfen 16.5%+Clodinafap Propargyl, Tebuconazole 2%DS

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: Flubendiamide 39.35%SC Flubendiamide 39.5% SC, Compostable Nursery Bags, Flubendiamide 39.5% SC ((Suspension Concentrate) (V2), Mancozeb 35% SC (Suspension Concentrate), Emamectin Benzoate 1.5% + Fipronil 3.5% SC (Suspension Concentrate) Searched String: Sodium Aciflurfen 16.5%+Clodinafop Propargyl Sodium Acifluorfen 16.5 % + Clodinafop propargyl 8% EC, Sodium Acifluorfen 16.5% + Clodinafop propargyl 8% EC (Emulsifiable Concentrate) (V2) Searched String: Tebuconazole 2%DS Tebuconazole DS as per IS 15159, Laminar air flow cabinets or stations, Tebuconazole 2% Dry Seeds (Ds) (V2) Conforming To Is 15159, Tebuconazole, Technical - IS 15165, Sofa (V3), Carbendazim 25% Dry Seed (DS), Azoxystrobin 11% + Tebuconazole 18.3% Suspension Concentrate (V2), Tebuconazole 10% + Sulphur 65% WG (Wettable Granule), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), 2-2-BIPYRIDYL
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Sodium Acifluorfen 16.5% + Clodinafop propargyl 8% EC (Emulsifiable Concentrate) (V2) • Tebuconazole 2% Dry Seeds (Ds) (V2) Conforming To Is 15159 • Flubendiamide 39.5% SC ((Suspension Concentrate) (V2)
बीओक्यू शीर्षक /BOQ Title	Agrochemicals
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	21 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	21 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन /Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Agrochemical
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Group wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Flubendiamide 39.35% SC ईएमडी राशि/EMD Amount (In INR)	11000
Sodium Aciflurfen 16.5% +Clodinafop Propargyl ईएमडी राशि/EMD Amount (In INR)	34000
Tebuconazole 2% DS ईएमडी राशि/EMD Amount (In INR)	38000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(d). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

BEEJ BHAWAN PUSA COMPLEX NEW DELHI

Head Office Beej Bhawan Pusa Complex New Delhi, Department of Agriculture and Farmers Welfare, National Seeds Corporation Limited (NSC), Ministry of Agriculture and Farmers Welfare
(National Seeds Corporation Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in

the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of

cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
Flubendiamide 39.35% SC	Agrochemical	Hari Singh	SRIGANGANGAR, SURATGARH 335705	20
	Agrochemical	Prashant Sahebrao Ingle	CSF JETSAR 335705	52
	Agrochemical	Vishal Upreti	CSF, 10 SIRSA ROAD, HISAR 125011	10
Sodium Aciflufen 16.5% +Clodinafop Propargyl	Agrochemicals 11	Hari Singh	SRIGANGANGAR, SURATGARH 335705	100
	Agrochemicals 12	Sushant Priyadarshi	CSF SARDARGARH 335705	150
	Agrochemicals 13	Prashant Sahebrao Ingle	CSF JETSAR 335705	636
Tebuconazole 2% DS	Seed Treatment Material	Bheemaraya	732 A Guggarahati, BELLARY ROAD, 583102	13300
	Seed Treatment Material	Sumay Malik	AREA OFFICE, NSC, 10 SIRSA ROAD, HISAR 125001	256700

Agrochemical

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hari Singh	335705,SRIGANGANGAR, SURATGARH	20	21

Agrochemical

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Prashant Sahebrao Ingle	335705,CSF JETSAR	52	21

Agrochemical

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vishal Upreti	125011,CSF, 10 SIRSA ROAD, HISAR	10	21

Agrochemicals11

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hari Singh	335705,SRIGANGANGAR, SURATGARH	100	21

Agrochemicals12

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sushant Priyadarshi	335705,CSF SARDARGARH	150	21

Agrochemicals13

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Prashant Sahebrao Ingle	335705,CSF JETSAR	636	21

Seed Treatment Material

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bheemaraya	583102,732 A Guggarahati, BELLARY ROAD,	13300	21

Seed Treatment Material

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sumay Malik	125001,AREA OFFICE, NSC, 10 SIRSA ROAD, HISAR	256700	21

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the

original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS:

1. ACCEPTANCE OR REJECTION OF MATERIAL:

NSC reserves the right to **reject delayed supplies** or **initiate suitable action** as per the terms and conditions of the contract and GeM guidelines.

2. PRICING BASIS:

Only Per Pack Size of 1 LTR (for Flubendiamide 39..35% SC & Sodium Acifluorofen 16.5% EC + Clodinafop Propargyl 8% EC) /40 Gm Pack Size (for Tebuconazole 2 % DS) FOR All India basis Rates including GST must be Quoted in the price bid. Bidders may please note that the rates received in the price bids shall be considered for the rates of per packet. F.O.R All India basis inclusive of all taxes only. The rates should be quoted for the offered items on the basis of F.O.R destination door delivery, inclusive of GST, Packing & Forwarding charges, loading & unloading charges etc. the material is to be supplied

3. ELIGIBILITY CRITERIA & DOCUMENTS REQUIRED:

The seller shall upload/furnish the following documents along with their bid. Non-submission of the following shall render the bid liable for rejection.:

1. A valid Registration Certificate issued by the Directorate of Plant Protection, Quarantine and Storage (CIB), as applicable.
2. A valid Manufacturing License issued by the competent/authorized Government authority.
3. In case the bidder is an authorized seller participating in the bid on behalf of the Original Equipment Manufacturer (OEM), the bidder shall mandatorily submit a valid Authorization Letter issued by the OEM. Further, the bidder shall also submit a valid CIB & RC Registration Certificate and/or Manufacturing License of the authorizing OEM for the quoted item. Failure to submit the requisite documents shall render the bid liable for rejection.
4. Submission of an Undertaking specifying the technical source of the chemical is mandatory for all bidders. The same shall be furnished as under:
 - In case the bidder is a formulator/trader, the bidder shall submit an Undertaking clearly indicating the source from whom the technical grade material has been procured, along with relevant details of such source.
 - In case the bidder is a manufacturer of technical grade material, the bidder shall submit a self-declaration confirming that the technical material used in the formulation is manufactured by them.
5. In case of Micro and Small Enterprises (MSEs), a self-attested copy of the valid registration certificate, clearly indicating the registration number.
6. If a representative participates in tender opening and/or rate negotiations, a duly signed Authorization Letter from the bidder authorizing such participation.
7. A duly notarized Affidavit declaring that the bidder has not been blacklisted/debarred by any Government, Semi-Government, or PSU organization, and that no arbitration or litigation is pending against the bidder with this office.

8. A duly notarized Affidavit declaring that the bidder has not supplied identical goods to any Government or Semi-Government organization at a price lower than the price quoted in the present tender during the currency of the contract.

4. POST DELIVERY SAMPLING, TESTING, AND QUALITY COMPLIANCE:

It is hereby understood and agreed by the supplier that, upon receipt of the stores at the designated destination, three (03) joint samples shall be drawn and duly sealed.

The supplier shall ensure that its authorized representative is deputed for witnessing the sampling process within three (03) days from the date of receipt of the stores at the destination. In the event the supplier's representative fails to report within the stipulated period, the Purchaser (or its authorized representatives) shall proceed to draw and seal the samples unilaterally. Such samples shall be deemed final and binding on the supplier, and no dispute or claim shall be entertained on the grounds that the samples were not drawn in the presence of the supplier's representative.

Out of the three sealed samples, one sample shall be retained by the Contractor, one sample shall be retained by the Purchaser, and one sample shall be forwarded to an approved laboratory for testing/analysis.

Release of payment shall be strictly subject to the test results confirming that the supplied material conforms to the applicable BIS specifications and other prescribed standards.

In the event the supplied material is found to be substandard or not conforming to the specified standards, the Contractor shall, at its own cost and risk, lift and remove the rejected stores within seven (07) days from the date of receipt of intimation from the Purchaser. Failure to do so shall entitle the Purchaser to take appropriate action, including disposal of the material at the risk and cost of the Contractor, without prejudice to any other remedies available under the contract.

All post-delivery laboratory testing charges for the chemical samples shall be borne exclusively by the Contractor.

The lab testing charges shall be recovered from the payment of the bills of the supplier.

5. REPLACEMENT OF ITEM:

In the event that samples drawn from the supplied lot at the consignee's end fail during testing, the Seller shall, at its own cost and risk, lift and replace the entire lot. The lot shall be accepted only upon conformity with the prescribed specifications during testing.

All testing charges for re-testing of the replaced material shall be borne by the Seller. Repeated failure in testing shall be viewed seriously and may attract appropriate action against the Seller in accordance with applicable GeM terms and conditions.

6. UNDERTAKING FOR SKILLWORKFORCE (RPL):

Bidders may submit an Undertaking confirming either (i) engagement of formally certified skilled workforce, or (ii) a commitment to ensure that all deployed workers are certified under Recognition of Prior Learning (RPL) within two (02) months from commencement of work, at their own cost.

Submission of this Undertaking is optional and not a mandatory requirement for bid eligibility.

7. DELIVERY PERIOD AND LIQUIDATED DAMAGES:

The delivery period shall be strictly **twenty-one (21) days** from the **date of issuance** of the Purchase Order. Time shall be of the essence of the contract, and any delay in delivery

shall be deemed to cause unascertainable loss to the Corporation.

Only those bidders who are capable of adhering to the stipulated delivery schedule should participate in the tender. In the event of delay, Liquidated Damages (LD) shall be levied as per the applicable terms and conditions of the contract, which shall be binding on the Supplier.

8. EARNEST MONEY DEPOSIT (EMD) (IF APPLICABLE):

Bidders which are not covered under MSE (Micro & Small) enterprises or the as allowed by the GeM terms and conditions has to deposit EMD through NEFT/RTGS in NSC account as detailed below - (There should be name of bidder in remark column while transacting and proof of EMD must be uploaded in technical bid of GEM).

BANK NAME-STATE BANK OF INDIA

IFSC CODE-SBIN0005389

ACCOUNT NO-41519719613

9. PERFORMANCE SECURITY:

Performance Bank Guarantee shall be submitted by the supplier in the name of beneficiary as given below:

NAME OF THE BENEFICIARY:

NATIONAL SEEDS CORPORATION LIMITED

BEEJ BHAWAN, PUSA COMPLEX

NEW DELHI-110012

10. DELIVERY DESTINATION & SUPPLIED QUANTITY:

The quantity and destination of supply shall be subject to variation at the sole discretion of NSC, based on operational requirements, and such variations shall be binding on the Supplier.

The Supplier shall supply the chemicals strictly in accordance with the requirements communicated by NSC from time to time and shall execute supplies to the designated destinations on a need basis.

NSC reserves the right to revise the quantity and/or destination of supply at any stage. The Supplier shall comply with such revised instructions promptly and in full.

The exact delivery address(es) shall be intimated to the Supplier upon placement of the Purchase Order. Further, consignee locations may vary under child contracts/orders issued for future supplies, and the Supplier shall be obligated to execute such supplies under the same terms and conditions.

No additional financial or contractual liability shall accrue to NSC on account of variation in quantity and/or destination.

11. GROUND FOR ADMINISTRATIVE ACTIONS:

Considering that the procurement of chemicals is time-bound and critical, any delay or non-compliance may result in substantial loss to the Buyer. Accordingly, NSC reserves the right to debar/blacklist the Supplier, in accordance with applicable rules and procedures, on the following grounds:

- a. Unreasonable delay in supply leading to operational or financial loss.
- b. Submission of improper or incorrect price quotes, including deviation from the prescribed unit rate (per Kg/Lt.).
- c. Incorrect declaration or application of GST.
- d. Any other breach or non-compliance, as determined by NSC in accordance with contract actual terms and applicable guidelines.

12. RIGHT TO TERMINATE CONTRACT:

NSC reserves the exclusive right to terminate the existing parent/child contract or bid as and when required without assigning any reason.

13. ARBITRATION CLAUSES:

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 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. The court of Delhi shall have the jurisdiction.

As per the Guidelines of Arbitration & Mediation in Contracts of Domestic Public Procurement issued by The Department of Expenditure Procurement Policy Division under Ministry of Finance, Govt. of India through OM No. F.1/2/2024-PPD dated 03.06.2024, the arbitration shall be restricted to disputes with a value less than Rs. 10 crore. This figure is with reference to the value of the dispute (not the value of the contract, which may be much higher). In all other cases where value of dispute is above 10 crore, arbitration will not be a method of dispute resolution in the contract."

14. PAYMENT TERMS:

Payment to the supplier shall be released only after satisfactory fulfillment of all contractual obligations, including but not limited to completion of supply of the complete quantity, successful testing and acceptance of the material as per the prescribed procedures, submission of the Performance Bank Guarantee, Indemnity Bond, and any other documents required under the contract. Upon satisfactory completion of all such obligations and acceptance of the material by the purchaser, payment shall be released within 45 days.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.

3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it

will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---