

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING- "MINIRATNA" COMPANY)

(CIN NO: U 74899 DL 1963 GOI 003913)

SECTOR-V, BLOCK-AQ, PLOT NO. 12,
SALT LAKE CITY, KOLKATA-700091 (West Bengal)



TERMS & CONDITIONS OF SHORT TERM E- TENDER NOTICE

FOR

NIT Name: - E-Tender invited for supply of fresh finished product of various varieties of certified category Seed Potato on F.O.R Odisha (up to Block level destinations) basis, when all packing materials will be arranged by the Tenderer/ Supplier on payment after payment basis.

TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM ONLINE ONLY

TENDER DOCUMENT AVAILABLE FOR ONLINE SUBMISSION: from 10.09.2026 to 14.09.2026 UP TO 14:30 hours

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

OPENING OF TENDER (TECHNICAL BID): Dated on 14.09.2026 at 15:00 Hours

COST OF TENDER FORM: Rs. 1180/- (Rs. One Thousand One Hundred Eighty only) incl. taxes to be paid online only.

Contact details:

Particulars	Telephone	E-mail
H.O. New Delhi	011-25845774	adgm.mktg@indiaseeds.com
Regional Office – Kolkata	033-23671077	nsc.kolkata.ro@gmail.com rm.kolkata@indiaseeds.com
Web Site	www.indiaseeds.com	

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SECTOR-V, BLOCK-AQ, PLOT NO. 12,
SALT LAKE CITY, KOLKATA-700091 (West Bengal)

No: Prodn-03/NSC-KOL/2026-27/Seed Potato

Dated: 10.09.2026

"E- TENDER NOTICE"

National Seeds Corporation Ltd. (NSC), REGIONAL OFFICE, KOLKATA-700091 (West Bengal) invites online e-tender (in Two Bid System) for supply of fresh finished product of various varieties of certified category Seed Potato on F.O.R Odisha (up to Block level destinations) basis, when all packing materials will be arranged by the Tenderer/ Supplier on payment after payment basis. As detailed below:-

1. Name of Work Supply of fresh finished product of various varieties of certified category Seed Potato on F.O.R Odisha (up to Block level destinations) basis, when all packing materials will be arranged by the Tenderer/ Supplier on payment after payment basis (Total quantity required 2,25,000 qtls.)
2. Supply Location F.O.R Odisha (up to Block level destinations) basis, when all packing materials will be arranged by the Tenderer/Supplier on payment after payment basis.
3. Supply Period Immediately on issued demand letter/dispatch order within stipulated time or cutoff date as per demand letter/dispatch order.
4. Earnest Money Rs. 5,00,000/- (Rupees Five Lakhs only) to be paid online.
5. Tender cost Rs. 1180/- (Rupees One Thousand One Hundred Eighty only) to be paid online inclusive of 18 % GST (Rs. 1000/- tender fee + 18% GST)
6. Last Date & Time for submission of tender 14.09.2026 up to 14:30 hours.
7. Date & Time for opening of Technical Bids 14.09.2026 at 15.00 hours. (In the event of this date being declared as Govt. holiday for NSC Regional Office Kolkata, the Technical Bid shall be opened on the next working date at the schedule time unless otherwise specifically required)

1. Tender document will be available on NSC e-Portal: <https://indiaseeds.enivida.com> up to 14.09.2026 till 14:30 hours for uploading.
2. The eligibility criteria for participation are given in the tender document.
3. Parties participating for Tender, EMD amount should be submitted online along with cost of tender document.
4. **(Technical bid)** may be opened on 14.09.2026 at 15:00 hours.
(Price bid) will be opened on suitable date & time subsequently.
5. Tenderer should submit both Technical bid and Price bid strictly as per instructions to tenderers given in the tender documents.
6. Tender not accompanied with requisite amount of EMD & Tender cost and not submitted as per instructions contained in the tender document are liable for rejection.
7. The Corporation reserves the right to accept or reject any/all tenders without assigning any reason whatsoever and decision of the Corporation shall be final and binding on tenderer.

Regional Manager

INSTRUCTIONS TO BIDDER – ONLINE MODE

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 of 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

Technical Support - Phone: 9355030620, 9355030608

Tel: 011-49606060

Email ID - enividahelpdesk@gmail.com

INVITATION OF COMPETITIVE BID FOR PURCHASE OF SEED

National Seeds Corporation Limited (NSC), Kolkata intends to purchase the following quantity of fresh finished product of various varieties of certified category Seed Potato on F.O.R Odisha (up to Block level destinations) basis, when all packing materials will be arranged by the Tenderer/ Supplier on payment after payment basis, duly packed and tagged in NSC Bags from reputed seed producers/ organizers/ firms/ cooperative societies and seed companies for supply during **Rabi-2026-27** seasons through sealed tender under **two-bid system**.

Table-1

Sl. No.	Crop	Variety	Class	Packing Size (in Kg)	Total Qty. Required (In Qtls.)	Minimum Quantity to be offered by the tenderer/supplier of the total requirement including all the varieties (In Qtls)
01	Seed Potato	Kufri Jyoti, Kufri Ganga, Kufri Udaya, Kufri Khyati, Kufri Pukhraj, Kufri Himalini, Kufri Kiran, Kufri Mohan, Kufri Chandramukhi, Kufri Lohit, Kufri Daksha, Kufri Lalit, Kufri Lalima, Kufri Surya and any other suitable varieties for Rabi Cultivation in Odisha State	Certified	50 or As per Requirement	2,25,000.00	30,000.00

Note:-

(A) Tenderers are required to submit offer for the quantity not less than the minimum Quantity as specified in the 'Notice Inviting the Tenders' (NIT) i.e. table 1.

(B)Tenders may be summarily rejected if the quantity offered by the bidder is less than the minimum quantity as specified in the NIT at table 1.

1. Tender document will be available on NSC e-Portal:<https://indiaseeds.enivida.com> upto 14:30 Hours of 14.09.2026 for uploading.
2. Parties participating for tender will submit Tender fee as well as EMD online.

TERMS AND CONDITIONS:

1. Rate shall be quoted in Rs./Qtl. for supply of fresh finished product of various varieties of certified category Seed Potato on F.O.R Odisha (up to Block level destinations) basis, when all packing materials will be arranged by the Tenderer/ Supplier on payment after payment basis for finally cleaned/ graded, tested and packed quantity in NSC packing as required by NSC (exclusive of bag/ Packet weight). The all packing material will be arranged by the tenderer/bidder/supplier at his own cost. The rate shall be all inclusive and no other claim on account of taxes etc., if any, leviable shall be entertained.
2. The rate offered by the Bidders/Tenderers/Suppliers on F.O.R basis supply to Odisha State (Up to Block Level destinations) when all packing materials will be arranged by the tenderer/bidder/supplier at his own cost. The bidder/ Tenderer will be borne all the transportation cost from own his godowns to Block level destinations supply to Odisha state and acknowledgement receipt of seed supply collected by Bidders/ Tenderers/Suppliers from each and every Blocks where seed will supply. After collecting of all acknowledgements, the bidder has to submit the all acknowledgment copies with bills along with all other relevant papers to RO, Kolkata/Area Office NSC, Bhubaneswar. After receiving of all acknowledgements and other relevant papers then, the Area Manager NSC, Bhubaneswar will submit the invoice to consignee for realization of payments.
3. The Bidder must submit the valid Seed Licence issued from the Govt.

The tender shall be accompanied with tender fee (non-refundable) of **Rs. 1180/-** & interest free EMD of **Rs. 5,00,000/- (Rupees Five Lakhs only)** to be deposited online.

Tender without tender fee and EMD will be rejected. EMD of unsuccessful tenderers, will be returned through Account Payee Cheque/RTGS within 45 days of tender opening. Outstanding amount if any of the tenderer with NSC will not be considered as EMD.

Micro small enterprises MSE's registered with NSIC or any other body specified by Ministry of MSME, for such works are exempted from payment of Tender fee as well as EMD. Security deposit however, will have to be deposited in the case of grant of work.

4. The technical bids will be opened on 14.09.2026 at 15:00 hours in Regional Office, Kolkata followed by opening of price bids of those tenderers who qualify technically. In the event of this date being declared as Govt. holiday for NSC Regional Office Kolkata, the Technical Bid shall be opened on the next working date at the schedule time unless otherwise specifically required.
5. **Price Reduction: In the event of quoted price not being justifiable by management, reduction can be called for with L-1 party.**
6. In case L-1 bidder fails to supply the total required quantities, the NSC will split the order among next two or more tenderers and any counter offer made thereafter by L-2, L-3, etc. will not be treated as negotiation.
7. In case L-1 bidder fails to supply the seed due to any reason then NSC reserves the right to place order with L-2 party. In such cases the EMD of L-1 party will be forfeited and NSC may also **blacklist** the party on the discretion of committee/RM. In case NSC has to purchase the seed on higher rates than the difference is recoverable from the party who has failed to supply the seed against the indent upto 90% of offered qty in NIT.
8. The tenderer's offer shall be valid for at least **180 days from the date of opening of the tender** and supply will be completed within **stipulated period or cut-off date as per dispatch order** from the date of placement of confirmed order. Validity of the rates can be extended beyond 180 days with mutual consent.
9. (a) The seed will be procured on actual requirement basis. NSC shall also issue need based demand Letter/ despatch order. Supply shall commence on immediately on issuance of demand letter/despatch order and should be completed **within stipulated period or cut-off date as per dispatch order**. NSC will not be responsible for supply beyond the stipulated time/cutoff date.
(b) The supplier shall sign an **agreement** on intimation of this office before supply of seeds and remit security deposit **as per clause 11 & 12** of terms and conditions.

10. If, the tenderer failure to deliver 90% of offered quantity, then penalty will be imposed by NSC @ 10% of the value of the shortfall at the rate agreed to. For delayed supplies, a penalty of Rs. 1% of value of seed delivered late per week or part there of limited to 5%. However, NSC shall be free to take other remedial measures like cancellation of order, purchase from other source at the risk & cost of supplier.
11. The successful tenderer shall remit interest free **Security Deposit @ 3.00% of the value of the seed cost as per P.O.** in the form of Demand Draft drawn or through RTGS in favour of National Seeds Corporation Ltd., Kolkata (**Bank details: Branch Code- 12363 {Sector-5, Saltlake, Kolkata}, Account No-32920585087, IFSC Code- SBIN0012363**). This deposit shall be remitted within seven working days from the date of intimation/P.O. by this office. The EMD if deposited alongwith the tender will be adjusted against security deposit. The bid security may also be accepted in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee including e-Bank Guarantee from a Commercial Bank, online payment in an acceptable (RTGS / NEFT).
12. The successful tenderer shall at his own cost will execute **an agreement** with NSC on non-judicial stamp paper of required value preferably **Rs.-500/-** for arranging the supply as per these terms and conditions, signing on each page of the Terms and Condition and submit the same to NSC alongwith the Security Deposit.
13. **The Bidders/ Tenderers/Suppliers will arrange all packing materials from it own cost.** The art work of packing material of NSC will be provided by NSC as per requirement. The Seed shall be processed and packed with leaflet and labeled as per NSC's requirement at the supplier's premises at his own cost and expense. NSC will provide only General Labels. The NSC/any Govt. agency shall have the right to inspect the operation from time to time. The NSC or any Govt. department shall have the liberty to verify the source certificate/ physical verification of the stock of the supplying agency by deputing personal to the respective places from where the seeds are to be dispatched and the logistic support & other expenses for the officials of NSC/ any govt. department will be born by the Bidders/tendrer/Suppliers.
14. The tenderer will arrange for the SCA's permission for packing the offered/accepted quantity in NSC bags as per packing size required by NSC, to be arranged by tenderer/bidder/supplier, while NSC will issue letter to SSCA for the same, if required.
15. The tenderer/ bidder/supplier shall make available to NSC a lagible true copy/original copy of the Section-9 certificate (Release Order/Tag certificate) with STL report /Inspection Report reports issued by the concerned State Seed Certification Agency(SSCA) for each lot delivered to NSC.
16. NSC/ Indenting Agencies officials may draw representative samples/ Physical verification of seed lots offered by the tenderer for testings in own lab or any other laboratory identified by NSC/Indenting Agencies. Only the lots cleared by the SCA and QCL/Physical verification in NSC/Indenting Agencies will be accepted by NSC. NSC/Indenting Agencies may draw samples/ Physically verify for 25% more quantity than the offered quantity, to ensure that in event of failure of any lot in QCL/Physical verification there should be no shortfall in the supply from the ordered quantity.
17. In case of CS-I to CS-II Production Programme, party has to submit the full chain of the seed production i.e. BS to FS, FS to CS and also submit the copy of breeder bills & copy of Section – 9 of FS/CS-I lots through which CS production programme taken along with technical bid.
18. Even if the seed meet the certification standards, NSC Ltd; reserves the right to reject the stock on ground of discolour, lacking lusture or admixture of other varieteis found by the supervising staff of NSC Ltd;/ Indenting Agencies or on grounds of poor quality/field complaints, the seeds not accepted by NSC/ Indenting Agencies shall have to be taking back by tenderer at his own cost and arrangement within 05 days from the date of communication with his own cost. The corporation will not be liable for the rejected stocks after communicating the same to the supplier. If required for replacement of seed stock than the tenderer/bidder/supplier should have replaced the seed with fresh seed within 3 days.

19. NSC will provide the labels only wherever applicable, while the tenderer will arrange all packing materials, certification tag, thread, seal and treatment material essentially and arrange the packing, sealing, labeling, tagging, stacking, weighment and loading at his own cost.
20. The quality of Seeds supplied by the tenderer should be as per the Seed Act 1966.
21. The seed stock shall conform to the quality specifications prescribed in the Minimum Seed Certification Standards-2013 or as amended from time to time and shall possess good physical appearance and lusture to NSC's satisfaction.
22. The variety of Seeds must be genetically pure, sound in morphological & physical characters, distinct identical genetic, uniform and stable, free from disease and virus and most suitable for cultivation in all districts of Odisha.
23. Quality & purity of seed potato is the sole responsibility of supplier (size of the tuber 25 mm to 35 mm diameter; weight-25g to 30g; varietal mix should not be more than 0.1%; cut, bruised, unshaped, cracked tubers or those damaged by insects, slugs or worms shall not exceed more than 1% by weight). Supplier to ensure seed potatoes are supplied to the respective districts as per quality and purity of seed potato.
24. The rottage % of the Seed Potato at source should be less than 2% and should not exceed 5% at point of delivery.
25. Sprouting % of the Seed Potato at source should be less than 1% and Seed Potatoes with blackish eye/cut marks / brown rot infection should be rejected.
26. A technical team may visit the source before dispatch of the Seed Potato and all expenditure for the team will be borne by the bidder/Tenderer. In case there will not be any source verification due to any other reason, then verification must be done by a expert team consisting of DDH/ ADH/ AHO/ KVK scientist before supply of Seed Potato to the farmers at BLOCK point and the cost of verification of seeds including logistics and conveyance/other charges of expert team at all levels and cost of quality testing will be borne by the tenderers.
27. Supplier should be a registered grower and seed certification must be by any authentic Certification Agency and certified tag must be attached with the Packaging.
28. The Tenderer Should be Registered on SATHI Portal.
29. Tenderer shall produce a certificate from the respective Certification Agency containing the variety wise area of Certified Seed Potato registered in the name of the Agency should be available in the SATHI Portal.
30. The Tenderer are required to submit the copy of proof of producer (Documents regarding registration of Seed Potato crop with the Certification Agency in their name).
31. Preference shall be given to North India based seed source of Potato.
32. In case of certified seed Potato, certified seeds under the nomenclature C1, C2 of different varieties of potato in the seed certification chain will be accepted only if the foundation seed has not been multiplied twice under the nomenclature F1 and F2.
33. In case of certified seed Potato, the supplier shall mandatorily submit descriptive note on prominent morphological features of the variety along with photographs during participation in tender and the same shall act as reference during delivery of material at field.
34. Tenderer failure to arrange the supply as per the Terms & Conditions will entitle NSC to cancel the order and arrange the supply of material from the next party in the tender at the cost and risk of the defaulting tenderer.

35. NSC may increase/decrease the final requirement from the quantity in the NIT & seed shall be purchased only on need basis. Normally, the increase may not exceed 100% of the NIT quantity.
36. If required, NSC may repeat the order for the additional quantity within Six months from the date of Security Deposit remittance with mutual consent.
37. **NSC will release the payments only for actual acknowledged good seed quantity by the indenting agencies. NSC will not release the payments for rotten/short acknowledged seed quantity.**
38. Payment will be released to the supplier to the extent of proportionate amount received to NSC from the actual buyer (i.e. **“payment after payment basis”**) from Government Department /Dealers supplies and bills verified by Area Office of receiving unit subject to fulfilling the requirements set out in the terms and conditions.
39. All MSME and non-MSME bidders participating in the tender shall be deemed to have accepted and agreed to abide by the payment terms and conditions stipulated in the Tender Document. The payment terms so specified shall be binding upon all bidders, irrespective of their MSME or non-MSME status, and shall be applicable uniformly to the successful bidder(s) in accordance with the terms and conditions of the Tender Document.
40. NSC will retain Security Deposit for 120 days from the date of last supply as performance guarantee and it will be released only after receipt of full payment from actual buyer.
41. The supplier has to submit the bills along with original copy of Section - 9 Certificate (Release Order/ Packing certificate/Tag certificate) with STL reports of each lot issued by the concerned State Seed Certification Agency (SSCA)/ Physical verification report of each lot (Which is required), NSC's Road Challan/ Movement certificate with lot wise details supported to each D.O., Original Acknowledged Lorry Receipt (LR) copy, dispatch/Purchase order (D.O./P.O.) copy and other relevant papers with each bill. Also the supplier has to submit the bills & other supporting papers to NSC with covering letter on his firm letter head support to invoices with brief bills details for claiming bill amount.
42. The Tenderer shall, at his own cost, take back part or full quantity of such stock found not conforming to standard set out for the purpose. In case the stock remained unsold, then the party has to lift back the unsold stock at his own cost.
43. The tenderer must upload the documents duly signed with the seal on every paper of tender document. If any party submits fake documents and is noticed by NSC at a later stage of scrutiny, such party will be blacklisted/ debarred for future tenders and necessary legal action will be taken against such party.
44. In the event of any dispute/complaint with reference to the seed quality, if supplier is unable to prove/ establish genuineness of the supplied seed, he shall bear the loss/damage, if any, sustained by NSC to the relevant extent.
45. Conditional offers shall not be accepted and the tenderer shall not impose any additional term & condition.
46. NSC reserves the right to accept / reject any or all the tenders without assigning any reason whatsoever.
47. After supply of seeds, the seed may be tested by concern state Government Authority/ Indenting Agencies at the destination point. In case, if any lot of seed does not meet the standards as laid down in Indian Minimum Seed Certification Standards, then the party will have to lift the seed from that place at their own risk and cost. NSC will not release payment for such stock.
48. Lot number with quantity details and truck number on the Road challan/ Movement certificate must be indicated while delivering the Seed Potato.

49. The tenderer shall be fully responsible for any quality deviation observed by Government/ Enforcement agency/NSC Ltd; and shall be liable for damage / legal prosecution arising out of quality lapses vide provision under prevailing laws such as seed act/ seed control order and weight and measurement act etc.
50. If L-1 party does not offer full tendered quantity of Seed Potato then NSC will have right to negotiate with L-2, L-3 and more parties respectively at L-1 rates to fully fill the demand of seed required.
51. The agreement which will be executed between NSC & the state govt. department / agency for supply of seeds will also be the part of the terms & conditions of this tender and the supplier will have to accept the same.
52. The Seed Supplied by the Bidder/supplier/Tenderer, if any complaint arises in the supplied seed i.e. in the seed quality or in the field level, the supplier will be fully responsible for that. If the complaint is established the supplier has to bear the amount of compensation as per recommendation of committee and the decision of the competent authority shall be final and binding.
53. If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
54. The bidder/tenderer not having any relation/co-relation directly or indirectly with the employee of the NSC, its main growers/growers/dealer/distributor/custom processor. Any relation in this regard if comes into notice at any point of time will lead to cancellation of tender / termination of the contract immediately. Tenderer/ contractor will not have any right to challenge the same.
55. The documents/papers regarding Source of Seed Potato Production (Production Chain) must be uploaded with technical bid as per following points:-
 - a. Certification papers in support of Certified Seeds Production wherefrom the seed will supply in this tender (upload documents for grower registration list registered with concerned SSCA (Seed directory) or Section-9 (release order) as per SATHI Portal.
 - b. Breeder seed certificate / Breeder seed bills / Breeder seed tags / Breeder seed monitoring reports
 - c. Institute and location of the production with monitoring reports of breeder seed
 - d. Foundation seed production organization with full address (Farmer address in case it has been produced at farmer's field)
 - e. Certification agency address and certificates issued by concerned seed certification agency.
56. The seed packets should be properly labeled as per the template attached below, including Govt. logo, OSSC logo etc and affixed with producer label as per template II and certification tags issued by the concerned Certification Agency.

Template-I

Kind: Variety: Class: Lot Number: Date, month year of test Validity up to: Adaptability Germination (minimum) % Physical Purity (minimum) % Genetic Purity (in case of variety) (minimum) % Weight: Name of the chemical used for seed treatment Produced by: Marketed by: Odisha State Seeds Corporation Ltd, Samantrapur, Bhubaneswar.

57. Party has to submit the duly signed and stamped authorization letter on firm letter head along with the Technical BID as per page no. 13 Annexure – A
58. 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 discussion, 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 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.

OTHER TERMS AND CONDITIONS:

1. NSC shall not be responsible for fluctuation of the market rate of the ordered seed. The tenderer shall be required to supply the seed at agreed rate only. The agreement may be terminated at any time due to non-performance of any of the terms and conditions of the agreement to the satisfaction of the Corporation.
2. The NSC reserves the right to accept or reject either in full or part of the tender or all the tenders without assigning any reason. NSC further reserves the right to award contract/issue the order for supplies to more than one tenderer.
3. In case of dispute arising out of the contract, the party/parties shall have to agree to the decision of the sole arbitrator appointed by CMD, NSC whose decision will be binding on both the parties as stipulated in terms and condition contained in para 43 above.
4. The court of law situated at Delhi will have the jurisdiction in matter related this tender or and dispute during the performance of the contract.
5. If any of the tenderer, wants to supply the quantities from other sister concerned, should invariably be mentioned clear cut in the tender document. The payment will be made to original/main tenderer and he will be responsible for all the terms of this tender.
6. The tenderer shall be responsible for State Sales Tax / Central Sales Tax / VAT / GST and Income Tax liabilities, if any. NSC will not carry any tax liability related with the transaction.
7. NSC will not be responsible for the losses incurred to the supplier/tenderer due to change in Govt. decisions, natural calamities, which are beyond the control of NSC.
8. Quality Control Inspectors of the concerned State may draw the samples of stocks. In case, the stocks failed in test results, the tenderer will be responsible for the consequences of violation of Seed Act and Seed Laws and losses caused to NSC.
9. The weight of the seed container shall be checked at any point of transaction and in case any shortage is found in the container, NSC will not pay any cost against such supplies and the tenderer shall be responsible for the legal consequences of Weights and Measures Department, if any.
10. The tenderer will have to give name of the firm, name of the processing plant, godowns, postal addresses, telephone Nos. E-Mail, name of the responsible person in the tender form itself so as to make further communication. After opening the tender, Tenderer have to check their email regularly for updates.
11. If any further changes and rectification regarding the tender, NSC will inform / publication through corrigendum by publishing on our NSC website (<https://indiaseeds.com/>) / E-procurement website (<https://indiaseeds.enivida.com/>) only.

Letter head of the Firm.

Reference no.....

Date:

TO WHOM IT MAY CONCERN

This is to undertake that M/s.
is supplying, Potato Certified Seed, Var.-, Total Qty-
..... Qtls. to National Seeds Corporation Ltd., for onward
supply to M/S. OSSC Ltd., Bhubaneswar, Odisha.

M/s.

RM, NSC, Kolkata

REQUIREMENTS OF TECHNICAL BID

1. Name & Address of the bidder with Contact No. and E-mail ID (in company / firm letter head):
2. Seed Producer's Regn. No. with SSCA & its validity (upload documents / if any).
3. Valid Seed License No. & its validity (upload documents).
4. Trade license certificate with its validity (upload documents/if any).
5. Seed Production Experience of Previous Years: (upload documents).
6. Seed Supply Experience of Previous two years (upload documents).
7. GST No. (upload documents).
8. Valid certificate of MSE's registered with NSIC or any other body specified by Ministry of MSME (If applicable) (upload documents).
9. Details of Tender Fee/ EMD:
10. Aadhaar, PAN Card No. and ITR copy of last Two Years (upload documents).
11. Audited Annual Accounts for the last two financial years (upload documents).
12. The Party should not have been black-listed/debarred from participation in tendering by any of Central/State Seed Corporation /Agency engaged in Seed Production and distribution in the Country, during last 3 years (Undertaking to be furnished on Rs. 100 NJ stamp paper) (Upload documents)
13. The documents/papers regarding Source of Seed Potato Production (Production Chain) must be uploaded with technical bid as per following points:-
 - a. Certification papers in support of Certified Seeds Production wherefrom the seed will supply in this tender (upload documents for grower registration list registered with concerned SSCA (Seed directory) or Section-9 (release order) as per SATHI portal.
 - b. Breeder seed certificate / Breeder seed bills / Breeder seed tags / Breeder seed monitoring reports.
 - c. Institute and location of the production with monitoring reports of breeder seed
 - d. Foundation seed production organization with full address (Farmer address in case it has been produced at farmer's field)
 - e. Certification agency address and certificates issued by concerned seed certification agency.
14. The tenderer must submit the crop variety wise details to be offered in the tender in his letter paid as prescribed format with sign and seal as given below:- (Upload documents)

S. N.	Crop	Variety	Class	Qty. Offered by the tenderers (In Qtls.)	Name of the Certification Agency	Location of the stock/ Godown with address details along with contact no.

15. The tenderer must upload the documents after seal & signed on every papers of tender documents.

TECHNICAL BID FORMAT
(TO BE SUBMITTED IN TECHNICAL BID PART IN ONLINE FORM ONLY)

Sr. No.	Crop	Variety	Class	Total Qty. Required (In Qtls.)	Minimum Quantity to be offered by the tenderer of the total requirement including all varieties (In Qtls)	Packing Size (In KG)	Qty. Offered by the tenderers (In Qtls.)	Execution of production programme in hectares (Area Registered with Certification Agency) during 2024-25.	Name of the Certification Agency	Quantity of certified seeds produced (In Qtls)	Location of the stock/ Godown with address details	Documents issued by the concerned Certification Agency to be enclosed (Yes/No)
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Seed Potato	Kufri Jyoti	CS	2,25,000.00	30,000.00	50 or As per Requirement						
		Kufri Ganga										
		Kufri Udaya										
		Kufri Khyati										
		Kufri Pukhraj										
		Kufri Himalini										
		Kufri Kiran										
		Kufri Mohan										
		Krufri Chandramukhi										
		Kufri Lohit										
		Kufri Daksha										
		Kufri Lalit										
		Kufri Lalima										
		Kufri Surya										
		And any other suitable varieties for Rabi Cultivation in Odisha State										

PRICE BID FORMAT
(TO BE SUBMITTED IN FINANCIAL BID PART IN ONLINE FORM ONLY)

Sr. No.	Crop	Variety	Class	Total Qty. Required (In Qtls.)	Minimum Quantity to be offered by the tenderer of the total requirement including all varieties (In Qtls)	Packing Size (In KG)	Total Qty. to be Offered by the tenderers (In Qtls.)	Rate Rs. Per Qtl. for graded, final packed & tagged seed quantity in NSC's packing as required by NSC, when all packing material will be arranged by the Tenderer/ Bidder/ Supplier on payment after payment basis (inclusive of all taxes and other charges)
								F.O.R Basis Supply to Odisha State (Up to Block Level destinations) basis
1	Seed Potato	Kufri Jyoti, Kufri Ganga, Kufri Udaya, Kufri Khyati, Kufri Pukhraj, Kufri Himalini, Kufri Kiran, Kufri Mohan, Krufri Chandramukhi, Kufri Lohit, Kufri Daksha, Kufri Lalit, Kufri Lalima, Kufri Surya and any other suitable varieties for Rabi Cultivation in Odisha State	CS	2,25,000.00	30,000.00	50 or As per Requirement		

CHECK LIST FOR TECHNICAL EVALUATION OF TENDER

SN	Particulars	Remarks / Yes or No
1	Tender fee as per NIT (Non- refundable) Rs 1180/- online inclusive of 18 % GST (Rs. 1000/- tender fee + 18% GST)	
2	EMD Rs. 5,00,000/- (Rupees Five Lakhs only) to be paid online	
3	Seed Producer's Regn. No. with SSCA & its validity (Upload documents/if any)	
4	Valid Seed License No. & its validity (Upload documents)	
5	Seed Production Experience of Prev. Years (Upload documents)	
6	Seed Supply Experience of Prev. two Yrs. (Upload documents)	
7	Trade license certificate with its validity (Upload documents/if any)	
8	PAN Number (Copy of PAN Card) with ITR copy of last two years (Upload documents)	
9	AADHAR CARD No. (Copy of Aadhar Card) (Upload documents)	
10	Name and addresses of the Bank: (Upload documents)	
	i) Account No.:	
	ii) IFSC Code.	
11	Copy of registration for :- (Upload documents)	
	i) GST	
12	Valid certificate of MSE's registered with NSIC or any other body specified by Ministry of MSME (If applicable). (Upload documents)	
13	Other document if any in support of the tender. (Upload documents)	
14	Signed & stamped copy of each and every page of the tender documents as acceptance of all terms and conditions of the tender is to be uploaded along with technical bid (Upload documents)	
15	The Party should not have been black-listed/debarred from participation in tendering by any of Central/State Seed Corporation /Agency engaged in Seed Production and distribution in the Country, during last 3 years (Undertaking to be furnished on Rs. 100 NJ stamp paper) (Upload documents) (Upload documents)	
16	Party Details- Name &Address of the Party (S.No. 16 to 21 to be furnished on firm letter pad))	
17	Type of party (Supplier/Breeder Seed Supplier/ Dealer/Distributor/ Government/Organizer/ Others).	
18	Contact Person Name	
19	Contact Person Designation	
20	Contact No.	
21	E-mail ID	
22	Certification papers in support of Certified Seeds Production wherefrom the seed will supply in this tender (upload documents for grower registration list registered with concerned SSCA (Seed directory) or Section-9 (release order) as per SATHI portal and other relevant papers as per tender terms & condition point no. 53 page no. 11 (Upload documents)	
23	Audited Annual Accounts for the last two years (Upload documents)	
24	The tenderer must submit the crop variety wise details to be offered in the tender in his letter paid as prescribed format with sign and seal (Given in page no. 13 point no. 14) (upload documents)	