



राष्ट्रीय बीज निगम लिमिटेड

(भारत सरकार का उपक्रम-“मिनी रत्न” कंपनी)

केन्द्रीय राज्य फार्म, सूरतगढ़

जिला: श्री गंगानगर(राज.)

फोन: 01509-220006, 220084, 223877(ऑफिस)

फैक्स: 01509-220068, 223877(ऑफिस)

NATIONAL SEEDS COPORATION LIMITED

(A Government of India Undertaking-“MINI RATNA” Company)

CENTRAL STATE FARM, SURATGARH

Dist.: Shri Ganganagar (Raj.)

Phone: 01509-220006, 220084, 223877(Office)

Fax: 01509-220068, 223877(Office)

क्रमांक: सीएसएफ/एसओजी/11/भण्डार/जी.एस/2017

दिनांक. 22.01.2018

ई-निविदा सूचना

राष्ट्रीय बीज निगम लिमिटेड, केन्द्रीय राज्य फार्म सूरतगढ़ (राजस्थान) में हैरो (कृषि यंत्र) की मरम्मत हेतु डिस्क, बुश, विभिन्न आकार की M.S. Rod, Sheet, flat इत्यादि सामानों की आपूर्ति हेतु ई-निविदायें दिनांक 12.02.2018 को दिन के 03.00 बजे तक आमंत्रित की जाती है। विस्तृत विवरण हमारी वेबसाइट www.indiaseeds.com से भी देखी जा सकता है निविदादाता हमारे ई-पोर्टल <http://indiaseeds.eproc.in> के माध्यम से अपनी निविदा प्रेषित करें। निविदा हेतु हमारे ई-पोर्टल <http://indiaseeds.eproc.in> पर निविदाता का पंजीकृत होना अनिवार्य है।

प्रबंधक (यांत्रिकी)
कृते निदेशक

Particulars	Details
Date of issue of NIT	22.01.2018
Tender Document Download Start Date/time	22.01.2018 10:00 AM
Tender Document Download End Date/time	12.02.2018 3.00 PM
Date and time for submission of online bid	From 22.01.2018 10:00 AM To 12.02.2018 03.00 PM
Date and time of opening of Technical Bid in Online mode at NSC, HQ.	12.02.2018 On 04:00 PM
Tender Fee(Demand draft In Favour of NATIONAL SEEDS COPORATION LTD payable at Suratgarh)	NIL (0 Rs. Only)
EMD must be deposited in below mentioned Bank Account A/c Holder Name: NATIONAL SEEDS COPORATION LTD Bank Name : State Bank of India Branch : Suratgarh A/C No : 34056542572 IFSC Code : SBIN0007774	NIL (0 Rs. Only)
Address for Communication	DGM (Farm) Central State Farm, Suratgarh National Seeds Corporation Ltd- 335804
Contact Person (with Phone No & E-Mail)	Sushant Priyadarshi 8078678415 e-mail ID sushbtag@gmail.com



Signature :-
Subject : CN=SOMBIR SINGH SHEORAN, SERIALNUMBER=ad99f26533d10a24e3fa3c428d
a4a17b87d21dc9d71eb6462be52c53bc02d8b, ST=RAJASTHAN, OID.2.5.4.17
=335804, OU=MANAGEMENT, O=NATIONAL SEEDS CORPORATION LIMITED, C=I
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User ID : sombirsheoran
Serial No : D22382

NATIONAL SEEDS CORPORATION LTD.

SECTION - I

INSTRUCTIONS TO BIDDER – ONLINE MODE

DEFINITIONS:

- **C1 India Private Limited:** Service provider to provide the e-Tendering Software.
- **NSCL e-Procurement Portal:** An e-tendering portal of National Seeds Corporation Limited (“NSCL”) introduced for the process of e-tendering which can be accessed on <https://indiaseeds.eproc.in>.

I. ACCESSING / PURCHASING OF BID DOCUMENTS :

- It is mandatory for all the bidders to have Class-III Digital Signature Certificate (**With Both DSC Components, i.e. Signing & Encryption**) from any of the licensed Certifying Agency (Bidders can see the list of licensed CA's from the link www.cca.gov.in) to participate in e-tendering of NSCL.
- C1 India Pvt. Ltd. Facilitates procurement of Class-III DSC's. DSC Procurement request may be sent to jatin.kalra@c1india.com for more details during NSCL working days.
- To participate in the e-bid, it is mandatory for the Applicants to get themselves registered with the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>) to have a user ID & Password which has to be obtained by submitting a non-refundable annual registration charges of Rs. 3300/- inclusive of all taxes in favour of M/s C1 India Private Limited through Demand Draft payable at Gurgaon or through Online mode. Validity of Registration is 1 year.
- After making the payment through offline mode (i.e. DD), Vendors have to send an email intimation to Helpdesk for their profile activation. The account will be activated on receipt DD. In case of online mode (i.e. Net banking, Debit card, Credit Card), Vendors have to send an e-mail intimation to Helpdesk for their profile activation. The account will be activated within 24 working hours.
- All profile activations will be done only during NSCL working days. No profile activation will take place during NSCL Holidays & gazetted holidays.
- The amendments / clarifications to the tender, if any, will be posted on the NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>).
- To participate in bidding, bidders have to pay EMD (refundable) as per the amount mentioned in the tender document online through NEFT / RTGS after generating E-challan from <https://indiaseeds.eproc.in>.
- To participate in bidding, bidders have to pay Tender Processing Fee of Rs. 550/- inclusive of all taxes (Non-refundable) through Online mode (internet banking/debit card/credit card).
- Both 'EMD' and 'Tender Document Fee' are mentioned in individual tender document as published at NSCL e-Tendering Portal (<https://indiaseeds.eproc.in>). The bidders who are MSE and registered with NSIC are exempted from paying EMD and tender document cost, for which they have to submit the documentary proof.
- For helpdesk, please contact e-Tendering Cell and Help Desk Support.



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a4a17b87d21dc9d71eb6462be52c53bc02d8b, ST=RAJASTHAN, OID.2.5.4.17
=335804, OU=MANAGEMENT, O=NATIONAL SEEDS CORPORATION LIMITED, C=I
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User ID : sombirsheoran
Serial No : D223B2

II. PREPARATION & SUBMISSION OF APPLICATIONS:

- Detailed NIT may be downloaded from NSCL e-tendering portal and the Application may be submitted compulsorily online mode following the instructions appearing on the screen / NIT.
- Vender can pay tender document Fee as per tender document online through Internet Banking / Debit Card / Credit Card.
- A Vendor manual containing the detailed guidelines for e-tendering system is also available on the portal.

III. MODIFICATION / SUBSTITUTION / WITHDRAWAL OF BIDS :

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

IV. OPENING AND EVALUATION OF APPLICATIONS:

- Opening of Applications will be done through online process. However, Corporation reserves the right for evaluation and decision based on tender submitted online.
- NSCL shall open documents of the Application received in electronic form of the tender on the Application due date i.e. in the presence of the Applicants who choose to attend. NSCL will subsequently examine and evaluate the Applications in accordance with the provisions set out in the Tender Document.
- The price bid will be opened of the responsive applicants. The date of opening of price bid will be notified later on.

V. DISCLAIMER :

- The vender must read all the instruction in the RFP and submit the same accordingly.



Signature :-
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User ID : sombirsheoran
Serial No : D223B2

Tender Form-1
Tender for supply harrow items .

To,
Manager (S)
C.S.F. Suratgarh

Sir,

With reference to tender date 12/02/2018 our rates for supply of harrow items at your site are as follows.

S. No.	Name of Item	Net Qty.	Rate per Unit in Rs.
1	Disc 24"round hole	150 Nos	
2	MS rod 14mm	50 Kg	
3	MS rod 18mm	100 kg	
4	MS rod 25 mm	25 kg	
5	MS rod 36 mm	150 kg	
6	MM pipe 51mmX60mm	400 kg	
7	Cast iron bush 54mmX28mmX150mm	300 nos	
8	Pipe nut cast iron	150 nos	
9	MS flat 3"X5/8"	100 kg	
10	MS flat 5/2"X10mm	60 ft	
11	M.S. Sheet 1.5 mm Thickness	2 Nos.	
12	M.S. Sheet 2 mm Thickness	1 Nos.	

Sign of tenderer with seal



Signature :-
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N
User ID : sombirsheoran
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Terms & Conditions of Tender for Supply of Harrow items.

W.R.T. Tender Dated 12-02-2018

1. The rates given in the tender should be (i) in given unit only (Kg, Ft, Nos.) (ii) inclusive of all taxes / charges (iii) FOR CSF Suratgarh at our site.
2. Duly filled tender form along accompanied with GST certificate & other documents if any.
3. Copy of PAN No. May also be attached with tender.
4. In the Tenders furnished, the delivery period, percentage of discount allowed or surcharge leviable should be clearly indicated.
5. For the proprietary articles, the suppliers must incorporate a certificate on the body of the tender, that the rates quoted for the supply of the stores are accordance with the current list prices of their principals from Govt. Department. Any discount/surcharge etc. should be clearly indicated .Similarly for the items governed under D.G.S&D Rate contract a copy of relevant rate contract be submitted along with tender.
6. Materials must be supplied within the delivery period specified in the supply order.
7. The normal mode of payment is full payment soon after the receipt of the store in good condition at destination and after receipt of satisfactory test report.
8. Description, Literature, Specification drawing and samples, if any should accompany the tender.
9. Tender must be valid **30 Days** from the date of opening the same.
10. The material quoted should be good quality preferably confirming to ISI specification and will be subject to rejection at supplier's risk and cost, if found poor in quality/material/ workmanship/ specification etc.
11. **The COURT SITUATED SURATGARH** alone shall have the jurisdiction to entertain any criminal or Civil Suits.
12. The director of the Farm reserves the right of rejection of any one or all tenders without assigning any response thereof.

I have read and understand the above mentioned terms & conditions & fully agree with the same.

Sign of Tenderer With Seal



Signature :-
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