राष्ट्रीय बीज निगम लिमिटेड
(भारत सरकार का उपकम
– मिनीरत्न कम्पनी)
बीज भवन, पूसा परिसर
नई दिल्ली –110012
फैक्स 011–25846462

NATIONAL SEEDS CORPORATION LIMITED
(A Government of India Undertaking)
(CIN : U74899DL1963PLC003913)
BEEJ BHAWAN, PUSA COMPLEX, NEW DELHI-110 012 (INDIA)
Website: www.indiaseeds.com
CENTRAL STATE FARM - Jetsar
District- Sriganganagar – 335804 (Raj.)
PHONES : 01498- 261227, 261202 (Office)
e-mail – csf.jetsar@indiaseeds.com

क0 – सीएसएफ / जेत / 1-2 / विप0 / 2017-18/ दिनांक 08.06.2018

–: निविदा सूचना:–

केन्द्रीय राज्य फार्म, जैतसर को 62 नग मल्टीलेयरड् क्रॉस लेमिनेट्ड फ्यूमीगेशन कवर (200 जीएसएम) साइज 32X21X17 फीट की आवश्यकता है, जिनकी दर ई -निविदा के माध्यम से दिनांक 25.06.2018 को दोपहर 1.00 बजे तक ऑनलाइन आंमत्रित की जाती है। जो दिनॉक 25.06.2018 को उसी दिन दोपहर 3.00 बजे खोली जाएगी। इसकी धरोहर राशि रुपये 30000/-- होगी, जिसका आरटीजीएस निगम का खाता संख्यां -33963396672 (IFSC Code No: SBIN0008251) में जमा करना होगा। इसकी विस्तृत जानकारी निगम की वेबसाइट www.indiaseeds.com पर तथा ई-पोर्टल http/indiaseeds.eproc.in पर देखी जा सकती है। निविदा हेतु हमारे ई-पोर्टल http/indiaseeds.eproc.in पर निविदाता का पंजीकृत होना अनिवार्य है।

विपणन अधिकारी
कृते निदेशक

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.comfor 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 offline/online mode in the form of demand draft in favour of M/s C 1 India Private Limited payable at Gurgaon with any scheduled bank or by 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.

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.

निविदा की नियम व शर्तें:–

1. फ्यूमीगेशन कवर ब्रांडेड मार्का के होने चाहिये।
2. कवर की दर प्रति नग सभी कर सहित आपूर्ति स्थल केन्द्रीय राज्य फार्म, जैतसर तक देनी होगी।
3. कवरों की आपूर्ति का आदेश फर्म को मिलने के उपरांत एवम् कवर तैयार होने पर भौतिक सत्यापन एवं जांच नमूना लेने हेतु फर्म, फार्म को सूचित करेगी।
4. कवरों की जाँच हेतु नमूना फार्म समिति व फर्म प्रतिनिधि की उपस्थिति में फर्म से लिया जायेगा।
5. समिति द्वारा लिये गये नमूने की जाँच मान्यता प्राप्त प्रयोगशाला में भेजकर करायी जायेगी।
6. प्रयोगशाला द्वारा जाँच के उपरान्त नमूना मानक स्तर का घोषित होने के उपरान्त फर्म को आपूर्ति एक सप्ताह के अंदर करनी होगी। नमूना का जांच खर्च फर्म द्वारा वहन किया जाएगा।
7. अपूर्ण निविदा होने पर निविदा मान्य नहीं होगी।
8. निविदादाता द्वारा निविदा में दी गई कोई भी नियम व शर्त फार्म को मान्य नहीं होगी।
9. कवरों की मात्रा आवश्यकतानुसार घटाई / बढाई जा सकती है ।
10. कवर दिये गये आपूर्ति स्थलों पर सही हालत में पहुंचने के उपरांत एवम् पहुंच प्राप्त होने पर कवरों का भुगतान फार्म द्वारा फर्म के खाते में आरटीजीएस के माध्यम से एक सप्ताह में कर दिया जाएगा।
11. निविदा की दरें एक वर्ष के लिए मान्य होगी।

फर्म का नाम.....

हस्ताक्षर.....

मोबाइल.....

ई-मेल.....

PART-A

PERFORMA FOR TECHNICAL BID

S No.	Name of firm/Company	Name of Owner/proprietor	Registration No. Of Firm/Company	Address	Contact No:	GST No:	PAN No:
1							

1 Upload copy of not black listed certificate.
2 Upload copy of signed terms and condition.
3 Upload copy of registration.
4 Upload copy of GST.
5 Upload copy of PAN No.
6 Upload copy of manufacturing licence.
7 Upload copy of experience of supply.
8 MSME certificate if available.
9 Income Tax return for last two years.

FINANICAL BID PART- B

S. N.	Particular	Fumigation Cover Size (in Fit)	Offered qty. (Nos.)	Rate in rupees per Each Cover.		
				Rate	GST %	Rate in inclusive GST FOR destination (in Rupees) Each
1	Multilayered Cross Laminated Fumigation Cover (200 GSM) Confirming to IS 13217:1991 & IS: 14611:1998	32 X21 X 17	62			

Signature _____

M/S _____

_____

_____

Addresse _____

Phone/Mobile No. _____

Pin No_____

GSTIN._____