NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINI RATNA COMPANY)
CENTRAL STATE FARM, JAWALGERA, (Distt.-Raichur)

(CIN No.: U74899DL1963GOI003913)



TERMS & CONDITIONS OF TENDER CONTRACT FOR

Reputed firms/Contractors for the supply of labourers on need basis to carry out the various agricultural operations during 2022-23

TENDER SHOULD BE SUBMITTED IN ONLINE ON NSC e-Portal: http://indiaseeds.enivida.com

DATE/ TIME OF DOWNLOADING THE TENDER : 11.10.2022/ 15.00 Hrs

DATE / TIME OF CLOSING OF TENDER : 31.10.2022/ 15.00Hrs.

OPENING OF TENDER (TECHNICALBID) : 31.10.2022 / 15.30Hrs.

OPENING OF TENDER (FINANCIAL BID) : After completion of Technical Bid Process

COST OF TENDER (Non-refundable) :Rs.590/- (Five Hundred Ninety Only) Including

GST

EARNEST MONEY DEPOSIT (Refundable) : Rs.2,50,000/- (Two Lakh Fifty Thousand Only)

WEBSITE : https://indiaseeds.enivida.com

www.indiaseeds.com

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National Seeds Corporation Limited

(A Government of India Undertaking) CENTRAL STATE FARM, JAWALGERA Tq. Sindhanur, Dist.Raichur-584143

NOTICE INVITING E-TENDER

No.: CSF/JWL/Prodn/4(15-L) 2022-23/

National Seeds Corporation Limited, Central State Farm, Jawalgera is inviting E-tender for Supply of labourers on need basis for different agriculture operations during 2022-23 from the registered manpower agency or service provider on contractual basis for a period of one year at Central State Farm Jawalagera Tq- Sindhanur, Dist- Raichur, Karnataka. For more details kindly visit our website https://indiaseeds.enivida.com & www.indiaseeds.com

Particulars	Details
Name of the tender	Supply of labourers on need basis to carry out various agriculture operations during 2022-23
Location	NSC, Central State Farm, Jawalgera, Tq.Sindhanur, Dist. Raichur, Karnataka – 584143
Date of issue of NIT	11.10.2022
Tender Document Download Start Date / time from website https://indiaseeds.enivida.com & www.indiaseeds.com	11.10.2022, 15:00 Hrs
Tender Document Download End Date / time	31.10.2022 (Till 15.00 Hrs.)
Date and time for submission of online bid	From 11.10.2022, 15:00 Hrs. to 31.10.2022 Till 15.00 Hrs.
Date and time of opening of Technical Bid and Price Bid via Online mode	31.30.2022 at 15.30 Hrs
Tender Fee (To be pay online)	Rs.590 (Five Hundred Ninety Only) including GST
EMD (To be pay online)	Rs.250000/- (Two Lakh Fifty Thousand Only)
ddress for Communication Head of Farm National Seeds Corporation Limited, Central State Farm, Jawalgera, Tq.Sindha DistRaichur-584143.	
Clarification required if any the Contact Person is	Assistant Manager (Prod.), Shri. Arun Kumar B. Mobile: 9645882973, 8310688737 e-mail:- csf.raichur@indiaseeds.com nscagri4@gmail.com

- 1. Tender without EMD and Cost of tender (to be pay through online) will be rejected.
- 2. The successful Tenderer's EMD will be converted into security deposit.
- 3. NSC reserves right to make any alteration /modification in the tender documents or cancel the tender at any stage without assigning any reason.
- 4. However, MSME registered with NSIC/ Udoyg Aadhar memorandum are exempted from payment of tender cost and EMD, subject to furnishing of valid documentary proof in support of chain along with request letter.

The Head of Farm

Dated: 11.10.2022

PART – A

PART-A

INSTRUCTIONS TO BIDDER - ONLINE MODE

I. ACCESSING / PURCHASING OF BID DOCUMENTS

The bidders are required to submit soft copies of their bid electronically on the E- nivida Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the E-nivida Portal, prepare their bids in accordance with the requirements and submit their bids online on the E-nivida Portal. For more information, bidders may visit the Portal (https://indiaseeds.enivida.com)

1. REGISTRATION PROCESS ON ONLINE PORTAL

- a) Bidders to enroll on the E-nivida module of the portal https://indiaseeds.enivida.com. by clicking on the link "Bidder Enrolment".
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-nivida Portal.
- c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.
- d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- f) After registration send mail to Helpdesk: enividahelpdesk@gmail.com for Account activation.
- g) As per portal norms Registration Fee will be applicable.

2. TENDER DOCUMENTS SEARCH

- a) Various built-in options are available in the e-Wizard Portal like Department name, Tender category, Estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'Interested tenders' folder.
- c) The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. BID PREPARATION

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.

- c) Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLSX/PNG, etc. formats.

4. BID SUBMISSION

- a) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders to note that they should necessarily submit their financial bids in the prescribed format given by department and no other format is acceptable.
- d) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
- e) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- f) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- g) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- h) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.
- i) As per portal norms Tender Processing Fee will be applicable.

5. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of proposals, the department reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6. ADDITIONAL INSTRUCTIONS FOR VENDORS

- a) 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.
- b) 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

- c) Bidders must have a valid email id and mobile number.
- d) Bidders are required to obtain Class 3 Digital Certificates (Signing & Encryption) as per their company details
- e) Once bidder DSC is mapped with the user id, the same DSC must not be used for another user id on the same portal. However bidder can update the digital certificate to another user id after unmapping it from the exiting user id.
- f) Bidders now can login with the activated user Id & DSC for online tender submission process inthis portal.
- g) 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
- h) Bidders must go through the downloaded tender documents and prepare and upload bid documents as per the requirements of the department.
- i) Once the bidders have selected the tenders they are interested in, Bidders will pay the processing fee Rs. 550/- per tender (NOT REFUNDABLE) as per portal norms by online mode on 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.
- j) Bidders are advised to read complete BoQ/SoQ/Price Bid/Financial Bid and Terms & Conditions before quoting rates in the bid document.
- k) 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.
- l) Bidders must pay required payments (Tender fee, EMD, Tender Processing Fee etc) as mentioned in the tender document, before submitting the bid.
- m) Bidders are recommended to use PDF files for uploading the documents. Only price bid sheet will be in Excel format.
- n) 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...
- o) Offline Submission of bids/documents/rates by the bidders will not be accepted by the department, under any circumstance.
- p) 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.
- q) 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.
- r) 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.
- s) 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.

t) 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

6. ASSISTANCE TO BIDDERS

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to e- nivida Portal, in general, may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994/86/87/89/88/81/90/92/82 011-49606060, 07903269552, 9355030608, 9055030613, 7903810198, 9355030606, 9315620706, 9355030623, 9355030628, 9205898228, 8800526452, 9122643040, 9355030604, eprochelpdesk.01@gmail.com, eprochelpdesk.44@gmail.com eprochelpdesk.06@gmail.com
- c) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).
- d) The bid should be submitted through E-nivida portal (https://indiaseeds.enivida.com) only.
- e) All payments should be done through E-nivida Payment gateway
- It is highly recommended that the bidders should not to wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context, the tendering unit will not be responsible for such eventualities.

PART -B

NATIONAL SEEDS CORPORATION LIMITED INSTRUCTIONS TO THE TENDERES / BIDDER

ADVICE FOR BIDDERS:

The Bidders are advised in their own interest to carefully read the tender documents and understand their purport unless the Bidder specifically states to the contrary in respect of any particular clause, it shall be presumed that they accepts all the terms and conditions as have been laid down in tender document.

<u>Tender Cost (Non-Refundable):</u> Tender cost Rs 590/- (Five Hundred Ninety only) (Including GST) must be paid in online mode only (As per instruction in Section-I).

Earnest Money Deposit (Refundable): EMD amount Rs. 250000/- (Rupees Two Lakh Fifty Thousand only) must be pay before due in online mode only (As per instruction in Section-I). Exemption of EMD for Indian Manufactures which are registered with NSIC under Single point registration scheme, Service provider who are Micro, Small & Medium Enterprises (MSME) small scale units and registered with National Small Industries Corporation (NSIC) under single point registration scheme are exempted from payment of EMD provided to furnish photocopy of valid registration with NSIC under the single point registration scheme for the quoted stores in support if claim along with their requested letter. This facility will, however, not be provided to those small-scale units who are registered under the old registration scheme which was extended up to 30th June 1981 only. (Registration certificate to be attached.)

Eligibility Criteria: Any Contractor fulfilling the technical eligibility as per Annexure A.

<u>Submission of Offer:</u> Offer must be submitted in prescribed tender input form in Online Mode only. Only that party should tender who accepts all the terms & conditions because conditional tender may be treated as void.

<u>BID OPENING AND EVALUATION:</u> Bids will be open in Online Mode (As per instruction in Section-I).

AWARD OF CONTRACT: The technical bid will open first and based on the purchase / sale committee will scrutinise the bid submitted and evolve the successful bidder for financial bid. Purchase / sale committee will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the best evaluated bid provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily, for which the Firm may be asked for making a presentation, along with other parameters.

Notification of award: Prior to the expiration of the period of bid validity Selection Committee will place a firm order or notify the successful Bidder in writing.

<u>Cancellation of Work order:</u> NSC reserves the right to cancel the contract at any stage (by giving the notice in writing) due to non-satisfactory services of the selected firm.



राष्ट्रीय बीज निगम लिमिटेड
-भारत सरकार का उपक्रम)मिनिरत्न कम्पनी(बीज भवन, पूसा परिसर नई दिल्ली 012 110-फैक्स25846462 -011 -

NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking)
(CIN: U74899DL1963GOI003913)
Website: www.indiaseeds.com
CENTRAL STATE FARM, JAWALAGERA

Tq; Sindhanur Distt: Raichur, State: Karnataka-584143

Phone: 08535-200922, 201246,

Fax -08535-220149 E-mail- csfrcr@gmail.com

Terms & Conditions for Labour Contract at Central State Farm, Jawalgera during the year 2022-23

- 1. For participating in the tender, the prospective Tenderer/ Contractor will have to deposit a sum of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand only/-) as EMD or can be furnished in the form of Insurance Surety Bonds or should be deposited through NEFT/RTGS/UPI & DD/ drawn in favour of "NATIONAL SEEDS CORPORATION LIMITED" on any authorized Bank payable at Sindhanur or UPI/ NEFT/RTGS/Bank Deposit to this Bank STATE BANK OF INDIA, A/c Name- NATIONAL SEEDS CORPORATION LIMITED A/c No.- 34019001808 IFSC Code- SBIN0007861. The EMD of unsuccessful Tenderers/ Contractor will be returned after a week through RTGS/NEFT/ Cheque.
- 2. An amount of Rs. 5, 00,000/- (Rupees Five Lakh Only) will have to be deposited as security deposit by the successful Tenderer/ Contractor and the security deposits will be refunded on successful completion of the labour contract without any interest on such amount. The security bond can also be furnished in the form of **Insurance surety Bonds** or **Account payee Demand Draft** or **Fixed Deposit Receipt** from a Commercial Bank or **Bank Guarantee** from a commercial Bank or **Online payment** is acceptable form safeguarding the purchases interests in all respects. If the Contractor is failed to fulfill the terms and condition of this contract or violates the agreement, the security deposits & EMD will be liable to be forfeited.
- 3. A work order will be issued after acceptance of the tender. The successful Tenderer/ Contractor has to sign an agreement of said terms & conditions on non-judicial stamp paper of Rs. 500/- cost of which will be borne by the Tenderer/ Contractor. Work will be assigned to the Contractor for a period of one year.
- 4. The Contractor will not be allowed to keep animals in the Farm premises, failing which the contract will be terminated.
- 5. The Contractor has to ensure timely supply of sufficient labours as per the direction of Chak/Block i/c. If the Contractor fails to do so and any extra expenditure than the fixed rate is incurred by the Farm on account of non performance, the same will be recovered from the bills of the Contractor.
- 6. The Contractor will arrange all essential implements/tools to carry out the agricultural operations.
- 7. The Contractor will arrange their own vehicle to transport the labourers & ensure safeguarding of the labours. In case of emergency, the contractor may approach the Farm authorities for vehicle on hire basis. However, if any, misshapnings / accidents happens during transports of labours, the contractor will be held responsible for the consequences arises thereupon and farm management is not at all responsible.
- 8. The completion of work will be ascertained by the Farm Committee, and if it is not found satisfactory, the contractor has to do the required works at their own cost.

- 9. If any loss occurred on account of negligence and improper supply of the labour by the Contractor, the same will be recovered from the bills/security deposits of the Contractor.
- 10. The Contractor has to submit chak wise bills separately on weekly basis .The Bank remittance challans for the wages paid & the EPF & ESI remittance challans for the EPF/ESI paid in respect of the labours should be submitted on monthly basis.
- 11. The Contractor has to ensure timely payment made to outsourced labours engaged in the field and no gathering of labours in front of Main Security Gate/ Farm Premises / before Farm Authority on whatsoever reasons.
- 12. The Contractor has to ensure implementation of minimum wages of Karnataka to the labours engaged issued from time to time.
- 13. The Contractor should ensure that the movable/immovable properties available at the said Chak/area should not be damaged by the labourers engaged directly or indirectly, otherwise, the losses thus occurred will be assessed by the Corporation and will be recovered from contractor bill.
- 14. The Farm will not be responsible for any damage and any loss/theft of man and material of the Contractor after acceptance of the agreement.
- 15. The Contractor will have to submit the list of engaged labours/personnel to farm office along with their address & signature or thumb impression and identity.
- 16. The Contractor will be responsible for any indiscipline/illegal act committed by the labours engaged during the course of tender period. If any misconduct is observed, Corporation will take legal action against such labours.
- 17. If any legal dispute arises between the Contractor and labours and it goes up to the court, then the Contractor has to bear the cost and settle it at their risk.
- 18. The Contractor will have to pay taxes, if any applicable as per rules. Accordingly, the bidders shall have to offer their rates inclusive of all taxes.
- 19. The Contractor cannot sub-let the labour contract.
- 20. The Tenderer will also carry out any specific/unforeseen labour work as per need of the farm for which the empowered committee of the farm will finalize the rates.
- 21. The Farm director reserves the right to accept or reject the offer received in the tender and also to cancel a part or whole tender process without assigning any reason thereof.
- 22. The Tenderer has to be registered with EPF and ESI and should deduct the EPF & ESI from the wages.

ARBITRATION

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 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 in English Language. The court of Delhi shall have the jurisdiction.

The terms and condition have been announced/readout before the auction and/or told to me in my local language.

I have gone through the terms and condition of the above contract or I have been explained the essence of the contract in my local language and I hereby agree & abide by the above condition and all these terms & condition will be a part of agreement between Central State Farm, Jawalgera and me. The agreement is signed by me without any prejudice/pressure/before the witnesses in full conscience.

I/We sign this contract.

Form for Technical Bid

Tender Notice: No.4 (15)/CSF/JWL/Prod./2022-23 Date –

Tender opening Date – 31.10.2022

The Head of Farm, National Seeds Corporation Limited, Central State Farm, Jawalgera, Tq. Sindhanur, Distt. Raichur, KARNATAKA-584143.

Subject: Tender form for supply of labourers to carry out various agricultural operations during the year 2022-23

Particulars of Tenderer

1.	Name of Tenderer(Sri/Smt):	
2.	Permanent Address:	
	(Copy of addre	ess proof must be enclosed)
3.	Telephone NoMobile No	
4.	PAN No	(Copy must be enclosed)
5.	GST No.	_ (Copy must be enclosed)
6.	ESI Registration No	(Copy must be enclosed)
7.	PF Registration No	(Copy must be enclosed)
8.	ID No. (Voter ID/ Aadhar Card, etc.)	(Copy must be enclosed)
9.	Registration details with labour department	(Copy must be enclosed)
10.	Labour Contractor licence	(Copy must be enclosed)
11.	Tender Fees & EMD deposit details	(Copy must be enclosed)
12.	Experience Certificate (Minn.2 Years)	(Copy must be enclosed)
13.	Black List Certificates	(Copy must be enclosed)
14.	. Name of person to be contacted in the absence of authorised persons mentioned above	
15	MSNAT / NSIC / Lidevic Andheu memorandum contificate to be unleaded	(Copy must be enclosed)
15.	MSME/ NSIC/ Udoyg Aadhar memorandum certificate to be uploaded	(Copy must be enclosed)
	Name:	Signature of the Tenderer

National Seeds Corporation Ltd. Central State Farm, Jawalagera Form for Financial Bid

Annexure-B

Sl. No.	Description of the work	Rate/ unit (Rs. Inclusive of all taxes)
1	Desilting and watercourse cleaning per meter	
2	Seed treatment of the seed to be sown– per quintal (For all crops)	
3	Labour work for Seed bed preparation, puddling and seed broadcasting for raising paddy nursery per Ha	
4	Paddy nursery uprooting & transplanting with 30-35 plants per sq. meter-Rate per Ha	
	Pre or First irrigation per Ha	
5	a. Paddy crop	
	b. Other crops	
	Subsequent irrigation per Ha	
6	a. Paddy crop	
	b. Other crops	
7	Old bund repair and trimming per meter	
8	Basal Fertilizer application- per Ha including loading & unloading of fertilizer in the Farm vehicle	
8	a. Paddy crop	
	b. Other crops	
_	Top dressing- per Ha including loading & unloading of fertilizer in the Farm vehicle	
9	a. Paddy crop	
	b. Other crops	
	Pesticides spray application (per Ha)	
10	a. Portable type in all crops	
	b. Stationary type in all crops	
	Directed Spray application without farm machinery per Ha	
11	a. Paddy crop	
	b. Other crops	
	Pesticide/weedicide dusting by hand (per Ha)	
12	a. Paddy crop	
	b. Other crops	
	Phorate 10G/Carbofuran application (per Ha)	
13	a. Paddy crop	
	b. Other crops	
14	Weeding in paddy nursery and transplanted area per Ha	
	a. More weeds	
	b. Less Weeds	

Sl. No.	Description of the work	Rate/ unit (Rs. Inclusive of all taxes)
15	Interculture in all crops (per Ha)	
16	Weeding in all crops except paddy (per Ha)	
	a. More weeds	
	b. Less Weeds	
17	Roguing in Paddy (per Ha)	
18	Roguing in all crops except Paddy(per Ha)	
	Moping (per Ha)	
19	a. Paddy	
	b. Other crops	
20	Gap filling in all crops (per Ha)	
21	Drying of produce at winnowing centre (per quintal)	
21	a. Paddy crop	
22	b. Other crops	
22	Cleaning of produce at Winnowing Centre (per quintal)	
23	Bagging & Weighing of produce (per qtl) at W/Centre	
24	Bagging of produce at w/c Plantation of tree per plant (Includes loading/unloading in farm vehicle,	
25	preparation of mixture, Filling of pits and one time watering).	
26	Tying Juliflora thorns to planted trees (per plant) including Cutting, loading & unloading of Juliflora bushes in Farm vehicle.	
27	Harvesting, heaping & threshing of bhindi (Per Ha.)	
	Removal of perennial shrubs and weeds (per Ha)	
28	a. More	
	b. Less	
29	Dibbling of closely spaced crops at a spacing of 0.3-0.45m x 0.15-0.3m (Per Ha.)	
	Seed extraction and cleaning (Per Qtl of raw seed)	
	a. Cucurbits such as Bottle gourd, sponge gourd, ridge gourd (Dry seed extraction)	
30	b. Drumstick	
	c. Amaranthus	
	d. Bittergourd, Cucumber, musk melon etc. (Wet seed extraction)	
31	Earthing up in-closely spaced crops including vegetables	
32	Tractor helping (per Ha.)	
33	Pruning in drumstick including collection and heaping of pruned debris (per Ha.)	
34	Vine training and nipping of terminal buds in cucurbits (per Ha.)	
35	Maize cob harvesting, decobbing and loading to trolley (per Ha.)	
36	Weeding in onion nursery (raised bed) - rate /m2	
37	Transplanting/ Gap filling of drumstick seedlings in the main field (includes digging of pit (30x20cm) and transplanting) - rate/ plant	

Sl. No.	Description of the work	Rate/ unit (Rs. Inclusive of all taxes)
38	Preparation of basins/ mounds around the shrubs/ trees such as drumstick (rate/plant)	
39	Folding and unfolding of drip laterals to facilitate the mechanical operations in the drip system installed areas (per drip lateral of 80 m length) a. Manual b. Using implement	
40	Chilli, marigold & bitter gourd fruit harvesting at maturity (Rate / picking per ha.)	
41	Hybridization in cucurbits (Crossing, tagging and bagging of flowers during hybrid vegetable seed production) (per ha./day)	
42	Removal of male flowers in female line of cucurbits to facilitate hybrid seed production (per ha/ day)	
43	Transplanting of less spaced crops with 25-30 plants per sq. meter (per ha.)	
44	Bengal gram Harvesting, heaping and threshing (Category A) with farm transportation (per ha.)	
45	Bengal gram Harvesting, heaping and threshing (Category B) with farm transportation (per ha.)	
46	Bengal gram Harvesting, heaping and threshing (Category C) with farm transportation (per ha.)	
47	Bengal gram Harvesting, heaping and threshing (Category A) without farm transportation (per ha.)	
48	Bengal gram Harvesting, heaping and threshing (Category B) without farm transportation (per ha.)	
49	Bengal gram Harvesting, heaping and threshing (Category C) without farm transportation (per ha.)	
50	Manual harvesting, heaping and loading to trolley of millets (per ha.)	
51	Bird scaring (per ha./day)	
52	Manual harvesting and loading of paddy on the trolley (per ha.)	
53	Harvesting by stalk cutting in Jowar and bajra (per ha.)	
	a. With farm transportation	
	b Without farm transportation	
54	Threshing of harvested jowar/ bajra stalk with earhead (per ha.)	
	a. With farm transportation	
	b Without farm transportation	
55	Earhead cutting, heaping and threshing of earhead in Jowar and Bajra (per ha)	
	a. With farm transportation	
	b Without farm transportation	
	Harvesting of bajra earheads and threshing in combine (Per ha.)	
56	a. With farm transportation	
	b. Without farm transportation	

Sl. No.	Description of the work	Rate/ unit (Rs. Inclusive of all taxes)
57	Harvesting of matured fruits and loading of Bottle gourd/ Sponge gourd on to the trolley (per ha.)	
58	Manual harvesting & loading of Red gram on the trolley (per ha.)	
59	Dibbling of closely spaced crops at a spacing of 0.45-1m x 0.30-0.5m (Per Ha.)	
60	Pesticide application in plant whorls (Per Ha.)	
61	Manual harvesting, heaping and threshing of sunflower (Per Ha.)	
62	Manual harvesting, heaping and threshing of safflower (Per Ha.)	
63	Dibbling of bottle gourd/ any other crops at a spacing of 2-2.5m x 0.6-1m (Per ha.)	
64	Stubble collection and burning (Per Ha.)	
65	Pinching in Drumstick (Per Ha.)	
66	Pinching in crops sown at a line space of 45-60 cm (Per Ha.)	
67	Amaranthus harvesting (Per Ha.)	
68	Harvesting of Drumstick pods (Per Ha./ Picking)	
69	Filling of polythene bags (≈15cm x 7cm) with sowing media/ soil, arrange on beds and dibbling the seeds in the filled bags. (Per bag)	
70	Bagging, Loading and unloading of produce at w/c (Per Qtl. of raw seed)	
71	Maize cob sorting and shelling/ threshing (Per Qtl. of raw seed)	
72	Pruning of trees (Per tree)	
73	Winding up of lodged ragi/ paddy crop (Per Ha.)	
74	Manual Threshing by beating (Per Ha.)	
75	Operating petrol operated bush cutter/ grass trimmer (Per Ha.)	
76	Thinning in all crops (Per Ha.)	
77	Erection of pendals/ trellis for training of vines (Rate/Ha.)	
78	Hand pollination in sunflower (Per Ha./ Day)	
79	Seed bed preparation and sowing of seeds to raises nursery (Per m2)	
80	Filling of portrays with sowing media and sowing of seeds (Per portray)	

	Signature of the Tenderer
Name:	