

# NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNA COMPANY)

SECTOR-V, BLOCK-AQ, PLOT NO. 12,  
SALT LAKE CITY, KOLKATA-700091 (West Bengal)  
(CIN NO: U 74899 DL 1963 GOI 003913)



## TERMS & CONDITIONS OF SHORT TERM TENDER NOTICE

FOR

**NIT Name:-Supply of CS& TL category of Brinjal, Okra, Green Chilli, Cucumber, Bittergourd, Tomato, Cabbage, Cauliflower, Radish, Palak and Amaranthus.**

**TENDER SHOULD BE SUBMITTED IN TWO BIDS SYSTEM ON LINE ONLY**

**TENDER DOCUMENT AVAILABLE FOR ONLINE SUBMISSION: from 17.11.2022 to 24.11.2022 UP TO 2.30 p.m.**  
**ON NSC e-Portal: <http://indiaseeds.enivida.com>**

**OPENING OF TENDER (TECHNICAL BID): Dated on 24.11.2022 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	011-25842209	<a href="mailto:sgm.prod@indiaseeds.com">sgm.prod@indiaseeds.com</a>
Regional Office – Kolkata	033-23671077	<a href="mailto:nsc.kolkata.ro@gmail.com">nsc.kolkata.ro@gmail.com</a> <a href="mailto:rm.kolkata@indiaseeds.com">rm.kolkata@indiaseeds.com</a>
Web Site	<a href="http://www.indiaseeds.com">www.indiaseeds.com</a>	

**NATIONAL SEEDS CORPORATION LIMITED  
(A GOVERNMENT OF INDIA UNDERTAKING)  
SECTOR-V, BLOCK-A-Q, PLOT NO. 12,  
SALT LAKE CITY, KOLKATA-700091 (West Bengal)  
(CIN NO: U74899DL 1963GOI003913)**

**TENDER DOCUMENT INDEX**

<b>INDEX</b>		
<b>SN</b>	<b>Description</b>	<b>Page No.</b>
1	Notice Inviting E-Tender (NIT)	3
2	Instruction to Tenderer – ONLINE MODE	4-5
3	Terms & conditions	6-10
4	Requirements of technical bid	11
5	Format of Price Bid	12-13
6	Check list for Technical Bid evaluation	14

**NATIONAL SEEDS CORPORATION LIMITED**  
(A GOVT. OF INDIA UNDERTAKING MINIRATNA COMPANY)  
**REGIONAL OFFICE: KOLKATA - 700091 (WB)**  
(CIN NO: U 74899 DL 1963 GOI 003913)

**No: Prodn-03/NSC-KOL/2022-23/**

**Dated: 17.11.2022**

**“E- TENDER NOTICE”**

National Seeds Corporation Ltd. (NSC) , REGIONAL OFFICE , KOLKATA-700091 (West Bengal) invites online e-tenders (in Two Bid System) for Supply of CS/TL category of Brinjal, Okra, Green Chilli, Cucumber, Bittergourd, Tomato, Cabbage, Cauliflower, Radish, Palak and Amaranthusas detailed below:-

- |  |   |
|--|---|
| 1. Name of Work                              | Supply of CS& TL category ofBrinjal, Okra, Green Chilli, Cucumber, Bittergourd, Tomato, Cabbage, Cauliflower, Radish, Palak and Amaranthus. |
| 2. Supply Location                           | FOR Odisha (Delivery at multilocations in different blocks of Odisha State)   |
| 3. Supply Period                             | Within 7-10 days from the date of placement of confirmed order  |
| 4. Earnest Money                             | <b>Rs.2,00,000/-</b> (RupeesTwoLakhs only)to be paid online.  |
| 5. Tender cost                               | <b>Rs. 1180/-</b> (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 | 24.11.2022 up to 14.30 hours.   |
| 7. Date & Time for opening of Technical Bids | 24.11.2022at 15.00 hours.   |

1. Tender document will be available on NSC e-Portal:<https://indiaseeds.enivida.com>Up to 24.11.2022till 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 on24.11.2022at 15.00 hours.  
**(Price bid)** will be opened on suitable date & time.
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](mailto: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 unmapping 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 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/secretcy 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](mailto:enividahelpdesk@gmail.com)**

## INVITATION OF COMPETITIVE BID FOR PURCHASE OF SEED

National Seeds Corporation Limited(NSC) intends to purchase the following quantity of **Certifiedseeds and Truthfully labeledseeds** duly packed and tagged in NSC bags; from reputed seed producers/organizers/firms/cooperative societies and seed companies for sowing during **Rabi 2022-23** season through sealed tender under **two bid system**.

Sr. No.	Crop	Variety	Class	Quantity Required (in Qtls.)
1	Brinjal	Crop Variety Suitable for Odisha Sate	CS	26.96
			TL	
2	Okra		CS	269.60
			TL	
3	Green Chilli		CS	26.96
			TL	
4	Cucumber		CS	67.40
			TL	
5	Bittergourd		CS	134.80
			TL	
6	Tomato		CS	26.96
		TL		
7	Cabbage	CS	26.96	
		TL		
8	Cauliflower	CS	26.96	
		TL		
9	Radish	CS	134.80	
		TL		
10	Palak	CS	202.20	
		TL		
11	Amaranthus	CS	269.60	
		TL		
		<b>Total</b>		<b>1213.20</b>

1. Tender document will be available on NSC e-Portal:<https://indiaseeds.enivida.com> upto 2:30 PM of 24.11.2022 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 Rupees per Minikit on **‘FOR Odisha (Delivery at multilocations in different blocks of Odisha State)’** for finally cleaned/graded, tested and packed quantity in NSC packing (exclusive of bag weight). The rate shall be inclusive of all taxes.

The tender shall be accompanied with tender fee (non-refundable) of **Rs. 1180/-** & interest free EMD of **Rs.2,00,000/- (Rupees Two 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 EMD. Security deposit however, will have to be deposited in the case of grant of work.**

2. The technical bids will be opened on 24.11.2022 at 03:00 p.m. in Regional Office, Kolkata followed by opening of price bids of those tenderers who qualify technically.
3. **Price Negotiation : In the event of quoted price not being justifiable by management , negotiation can be called for with L-1 party.**
4. 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. shall not be treated as deemed to be negotiations.
5. 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.
6. The tenderer's offer shall be valid for at least **120 days from the date of opening of the tender** and supply will be completed within 7-10 days from the date of placement of confirmed order.
7. (a) NSC will issue letter of Intent / Purchase order to the successful bidders immediately on taking decision on the offers. NSC shall also issue need based demand Letter/ despatch order. Supply shall commence on 5<sup>th</sup> day of demand letter/despatch order issued by NSC and should be completed **within stipulated period or cut-off date**. NSC will not be responsible for supply beyond the stipulated time.  
  
(b) The supplier shall sign an **agreement** on receipt of Letter of Intent/ Purchase Order immediately and remit security deposit **as per clause 09 & 10** of terms and conditions.
8. Failure to deliver less than 90% of approved quantity, penalty shall be imposed by NSC @ 10% of the value of the shortfall beyond 90% in the supply at the rate agreed to. For delayed supplies, a penalty of Rs. 1% of value of seed delivered late per week or part thereof 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.
9. The successful tenderer shall remit interest free **Security Deposit Rs. 5,00,000/- (Rupees Five lakhs only)** in the form of Demand Draft drawn or through RTGS in favour of National Seeds Corporation Ltd., Kolkata. This deposit shall be remitted within five working days from the date of receiving the NSC's purchase order/ intimation. Failure to remit the Security Deposit will imply forfeiture of EMD. The EMD deposited alongwith the tender will be adjusted against security deposit. The bid security may also be accepted in the form of Insurance Surety bonds, Fixed Deposit receipt, Banker's cheque or Bank Guarantee from any of the commercial banks.
10. The successful tenderer shall at his own cost will execute **an agreement** with NSC on non-judicial stamp paper of required value preferably **Rs.-100/-** 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.
11. The Seed shall be processed, packed with leaflet and labeled as per NSC's and SCA's requirement at the supplier's premises at his own cost and expenses. The NSC/Any Govt. Department shall have the right to inspect the operations 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 personnel to the respective places from where the seeds are to be dispatched and the logistic support/expanses for the officials of NSC/Govt. Department will be borne by the supplying agency.

- 12. The tenderer will arrange for the SCA's permission for packing the offered/accepted quantity in NSC pouch arranged by tenderer, while NSC will issue letter to SSCA for the same, if required.**
13. The successful tenderer will be responsible for supply of certified & Truthfully Vegetable seed Minikits as mentioned in the tender. (In case of C/S Seed it should be duly certified by the authorized seed Certification Agency as per the seed Act -1966). The Certified Seeds & Truthfully seeds to be supplied should have minimum 120 days validity period from the date of supply.
14. The tenderer shall not change the committed quantities of Vegetables seeds Minikits without the consent of the NSC. The tentative requirement of seed is subject to change keeping in view the requirement of state & time period of supply.
15. Even if the seeds meet the certification standards, NSC Ltd reserves the right to reject the stock on ground of discolor, lacking lustre or admixture of other varieties found by the supervising staff of NSC Ltd or on grounds of poor quality. The seeds not accepted by NSC shall have to be taken back by the agency at his own cost and arrangement within 15 days from the date of communication.
16. The tenderer shall make available to NSC a copy of the Section-09/Release Order/Certificate issued by the State Seed Certification Agency (SSCA) for each lot for releasing of payment towards seed delivered to NSC.
17. NSC may draw representative samples of seed lots offered by the tenderer for testings in own lab or any other laboratory identified by NSC. Only the lots cleared by both the SCA and NSC will be accepted by NSC. NSC may draw samples for 25% more quantity than the supply order, to ensure that in event of failure of any lot in QCL there should be no shortfall in the supply from the ordered quantity.
18. The tenderer will arrange the packing material-bags, labels, certification tag, thread, seal and treatment material essentially and also arrange the packing, sealing, labeling, tagging, stacking, weighing and loading at his own cost. In case of non-readiness of the bags with NSC the tenderer may arrange printing of packing material after taking due permission from NSC and as per standard packing size prescribed by SSCA.
19. 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 lustre to NSC's satisfaction.
20. 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.
21. NSC may increase/decrease the final requirement from the quantity in the NIT & seed shall be purchased only on need basis. Normally, the increase or decrease may not exceed 50% of the NIT quantity.



22. If required, NSC may repeat the order for the additional quantity within four months from the date of Security Deposit remittance with mutual consent.
23. The Tenderer shall make available to NSC Ltd a copy of Release order/Certificate issued by State Seed Certification Agency (SCA) for each lot before delivery to NSC Ltd. The seed stock should conform to the quality specifications prescribed in the Minimum Seed Certification standard-1998 as amended from time to time and shall possess good physical appearance and lustre to NSC Ltd. Satisfaction.
24. In case any discrepancies noticed in connection with the section-9 certificate furnished by the tenderer, the tenderer will be solely responsible for such lapses and action as deemed proper will be initiated against the tenderer as per Law.
25. The Tenderer shall be fully responsible for any quality deviation observed by Government/Enforcement Agency/NSC Ltd and shall be liable for damages/legal prosecution arising out of quality lapses vide provisions under prevailing laws such as seed act/seed control order and weight and measurement act etc.
26. **The 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) from State Govt. Department/Dealers Supplies and bills verified by Area Office of receiving unit subject to fulfilling the requirements set out in the Terms & Conditions.**
27. NSC will retain 30% payment along with the Security Deposit for 120 days from the date of last supply as performance guarantee.
28. The Tenderer shall, at his 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.
29. 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.
30. Conditional offers shall not be accepted and the tenderer shall not impose any additional term & condition.
31. NSC reserves the right to accept / reject any or all the tenders without assigning any reason whatsoever.
32. 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.
33. After supply of seeds, the seed may be tested by concerned state Government Authority 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.

34. Lot number details on the challan must be indicated while delivering the seeds.
35. If L1 party does not offer full tendered quantity of particular crop/Variety then NSC will have right to Negotiate with L2, L3 & more parties respectively at L1 rates to fulfill the demand of Seed required.
36. The Source Certificate of Certified & TL seed may be submitted in the tender and the tenderer should be a registered seed producer.
37. **The Agreement which will be executed between NSC and the state Government Department /Agency for supply of seeds will also be the part of the Terms and Conditions of this tender and the supplier will have to accept the same.**

#### **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 27 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. 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.
6. 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.
7. 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.
8. 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.


9. 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.

### **REQUIREMENTS OF TECHNICAL BID**


1. Name & Address of the bidder with Phone No. and E-mail ID:
2. Seed Producer's Regn. No. with SSCA & its validity(Optional.):
3. Seed Source Certificate is mandatory.
4. Seed Processing Plant Reg. No. & its validity:
5. Seed License No. & its validity:
6. Seed Production Experience Years:
7. GST No.
8. Details of Seed Prodn./Supply of Prev. Two Yrs.
9. Valid certificate of MSE's registered with NSIC or any other body specified by Ministry of MSME (If applicable).
10. Details of Tender fee/EMD:
11. Photocopies of above items to be uploaded.
12. ITR copy of last Two Years.

## **PRICE BID FORMAT**

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

<b>A. Price Bid Format for Certified Seed</b>							
Sr. No.	Crop	Variety	Class	Packing Size (gm)	Quantity Offered (Kg)	Location of the stock/ Godown	Rate of Packed seeds as per quantity mentioned in Sr. column NO. 05 and finally all vegetables packed in 1 kit.
1	2	3	4	5	6	7	8 (FOR ODISHA)
1	Brinjal	Crop variety suitable for odisha	CS	2 gm			
2	Okra		CS	20 gm			
3	Green Chilli		CS	2 gm			
4	Cucumber		CS	5 gm			
5	Bittergourd		CS	10 gm			
6	Tomato		CS	2 gm			
7	Cabbage		CS	2 gm			
8	Cauliflower		CS	2 gm			
9	Radish		CS	10 gm			
10	Palak		CS	15 gm			
11	Amaranthus		CS	20 gm			
Rate of all Vegetable seeds packed in one minikit 							

## B. Price Bid Format for Truthfully Labeled Seed.

Sr. No.	Crop	Variety	Class	Packing Size (gm)	Quantity Offered (Kg)	Location of the stock/ Godown	Rate of Packed seeds as per quantity mentioned in Sr. column NO. 05 and finally all vegetables packed in 1 kit.
1	2	3	4	5	6	7	8 (FOR ODISHA)
1	Brinjal	Crop variety suitable for odisha	TL	2 gm			
2	Okra		TL	20 gm			
3	Green Chilli		TL	2 gm			
4	Cucumber		TL	5 gm			
5	Bittergourd		TL	10 gm			
6	Tomato		TL	2 gm			
7	Cabbage		TL	2 gm			
8	Cauliflower		TL	2 gm			
9	Radish		TL	10 gm			
10	Palak		TL	15 gm			
11	Amaranthus		TL	20 gm			
Rate of all Vegetable seeds packed in one minikit 							

## 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	<b>EMD Rs.2,00,000/-</b> (Rupees Two Lakhsonly) to be paid online	
3.	Seed Source Certificate ( Upload Documents)	
4.	Seed Producer's Regn. No. with SSCA & its validity( if any )	
5.	Seed Processing Plant Reg. No. & its validity (Upload documents)	
6.	<b>Seed License No. &amp; its validity</b> (Upload documents)	
7.	Seed Production Experience Years (Upload documents)	
8.	Details of Seed Prodn./Supply of Prev. Two Yrs. (Upload documents)	
9.	<b>PAN Number</b> (Copy of PAN Card) with ITR copy of last two years.	
10.	AADHAR CARD No. (Copy of Aadhar Card)	
11.	Name and addresses of the Bank:	
	i) Account No.:	
	ii) IFSC Code.	
12.	Copy of registration for :-	
	i) <b>GST</b>	
13.	Valid certificate of MSE's registered with NSIC or any other body specified by Ministry of MSME (If applicable).	
14.	Other document if any in support of the tender.	
15.	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	
16.	Party Details- Name &Address of the Party	
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	

