

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINI RATNA COMPANY)

CENTRAL STATE FARM, JAWALGERA, (Dist.-Raichur)

(CIN No.: U74899DL1963GOI003913)



TENDER

for

Providing security contract to prevent the damages to crops & movable/ immovable properties of 2960 hectare Farm Area including Residential Colony, Guest House, Office premises, Workshop, Fisheries unit, Fodder Block, Fodder haystacks, Godowns *etc.* as well as their safety from Fire.

TENDER SHOULD BE SUBMITTED IN ONLINE ONLY

DATE/ TIME OF DOWNLAODING THE TENDER	:	28.06.2023	3.00 pm
DATE / TIME OF CLOSING OF TENDER	:	18.07.2023	3.00 pm.
OPENING OF TENDER (TECHNICALBID)	:	18.07.2023	3.30 pm
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.2,00,000/- (Two Lakh Only)	
WEBSITE	:	www.indiaseeds.com https://indiaseeds.enivida.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/Security/3(15)/2023-24/

Dated: 28.06.2023

National Seeds Corporation Limited, Central State Farm, Jawalgera invite tenders through e-tendering for providing Security Contract to prevent the damages to crops & movable/immovable properties of 2960 hectare Farm Area including Residential Colony, Guest House, Office premises, Workshop, Fisheries unit, Fodder Block, fodder haystacks, godowns etc. as well as their safety from Fire.

Particulars	Details
Name of the tender	Security Contract
Location	Central State Farm, Jawalgera, Tq.Sindhanur, Dist.Raichur, Karnataka – 584143
Date of issue of NIT	28.06.2023
Tender Document Download Start Date / time from website https://indiaseeds.enivida.com www.indiaseeds.com	28.06.2023/ 3.00 pm
Tender Document Download End Date / time	18.07.2023 (Till 03.00 pm)
Date and time for submission of online bid	28.06.2023, 03:00 pm to 18.07.2023 03.00 pm
Date and time of opening of Technical Bid and Price Bid via Online mode	18.07.2023 at 03.30 pm
Tender Fee (To be pay online)	Rs.590.00 (Five Hundred Ninety only) including GST
EMD (To be pay online)	Rs.2,00,000 (Two Lakh Only)
Address for Communication	National Seeds Corporation Limited, Central State Farm, Jawalgera, Tq.Sindhanur, Dist.-Raichur-584143.
Clarification required if any the Contact Person	Incharge Security Officer, Mr. Arun Kumar B Mobile no. +91-8310688737

1. Tender without EMD and Cost of tender farm (to be pay through online) will be rejected.
2. The successful tenderers should remit Rs.4,00,000.00 as security deposit, by adjusting the EMD already paid.
3. NSC reserves right to make any alteration /modification in the tender documents or cancel the tender at any stage without assigning any reason.

Farm Head

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 enrol 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 existing user id.
- f) Bidders now can login with the activated user Id & DSC for online tender submission process in this 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. 590/- 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/secretcy 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, 8800526452, 9205898228, 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 Seed Corporation
Central State Farm, Jawalgera

INSTRUCTION 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 accept all the terms and conditions as have been laid down in tender document.

TENDER FEE (NON-REFUNDABLE):

Tender fee Rs.590/- (Five Hundred Ninety Rupees Only) must be deposited in as per instruction in Tender Document.

EARNEST MONEY DEPOSIT (REFUNDABLE):

Earnest Money Deposit (EMD) amount 200000/- (Rupees Two Lakhs Only) must be deposited before due in online mode only (As per instruction in Tender Document). Exemption of EMD for Indian Manufactures which are registered with NSIC under Single point registration scheme, Indian manufactures / suppliers who are Micro, Small and Enterprises (MSME) small scale units and registered with National Small Industries Corporation (NSIC) under single point registration scheme having udyog aadhar 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)

SUBMISSION OF OFFER:

Offer must be submitted in prescribed tender input form in online mode (as per tender documents). Only those parties should participate in tender who accept all the terms & conditions because conditional tender may be treated as void.

BID OPENING AND EVALUATION:

Bids will be open in online (As per instruction in Tender Document).

AWARD OF CONTRACT:

The technical bid will open first and based on the information committee will scrutinize 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.

CANCELLATION OF WORK ORDER:

The Corporation does not bind itself to accept the lowest or any other tender and reserves the right to reject the whole tender or part thereof without assigning any reasons thereof.

**NATIONAL SEEDS CORPORATION LIMITED,
CENTRAL STATE FARM, JAWALGERA**

GENERAL TERMS AND CONDITIONS OF THE CONTRACT:

Terms & Conditions for providing Security Contract to prevent the damages to crops & movable/immovable property of 2960 hectare Farm Area including Residential Colony, Guest House, Office premises, Workshop, Fisheries unit, Fodder Block, Fodder haystacks, Godowns etc. as well as their safety from Fire.

1. The security contract will be for a period of one year i.e. from 01.08.2023 to 31.07.2024 which can be extended for 6 months/ One year with same terms and condition at the discretion of the Competent Authority, if the service so provided found to be satisfactory. Similarly Competent Authority may cancel the contract at any stage or reduce the period of contract after giving 15 days' notice, without giving any reason thereof.
2. The tender documents can be view, download and apply through online mode only through our website:- <https://indiaseeds.enivida.com> / <https://indiaseeds.com>
3. The prospective tenderer shall have to pay Rs.590/-(Including GST) tender cost (Non-refundable) through online mode only and shall have to deposit EMD Rs.2,00,000/- through online mode only for participating in the tender. The EMD successful tenderer shall be adjusted with the amount of security deposit and will be refund to tenderer on satisfactory completion of security contract without any interest, while that of the unsuccessful tenderer shall be refunded without any interest on such amount. However MSME's registered with NSIC or MSME vendor having Udoyg. Aadhar Memorandum or registered with any other body specified by the Ministry of MSME are exempted from payment of Tender cost & EMD, subject to furnishing valid documentary proof in support of claim along with their request letter.
4. The tender will have two parts i.e, Technical & Financial bids.
 - The contractors have to offer their rates in the financial bid as per Annexure - B for providing security at the farm. The bidders will have to submit copies of required documents for technical bids as per Annexure-A. .
5. Security deposit for an amount of Rs. 4,00,000/- (Rupees Four Lakh Only) will have to deposit through RTGS in our Bank A/C (**Bank - STATE BANK OF INDIA, A/c Name- NATIONAL SEEDS CORPORATION LIMITED A/c No.- 34019001808 IFSC Code- SBIN0007861**) or through DD in the name of "National Seeds Corporation Limited" payable at SINDHANUR or in the form of insurance surety bond or fixed deposit or bank guarantee from any of the commercial banks by the successful tenderer within 5 days of receipt of the work order. The security deposit will be refunded without any interest on successful completion of security contract.
6. The tenderer should have experience of minimum two years for providing security govt. / public sector or minimum three years in private sector. The agencies having desired experience and registered with The Director General of Resettlement Department, Govt. of India may also participate.

7. The individuals/agencies who have been involved in any anti-farm activities or black listed by any government/public sector department will not be eligible to participate in the tender. The tenderer should not be the relative of blacklisted person, like his wife, son & any other relative. The tenderer should not be a relative of any employee of the farm/corporation.
8. The contractor will have to ensure the security of all movable/immovable properties of 2960 hectare Farm Area including Residential Colony, Guest House, Office premises, Workshop, Fisheries unit, Fodder Block, fodder haystacks, godowns *etc.* as well as their safety from Fire and whole responsibilities regarding the security aspects of such properties will be lying upon the contractor. In case, any loss occurred to Farm's properties in the allotted security area of the farm, the committee constituted by the Competent Authority will assess the quantum of loss and the same will be recovered from the monthly bill and/or security deposits of the contract and if required, the contract will be cancelled after giving 15 days notice.
9. Since the presence of the contractor is very much essential for the security of all movable and immovable properties of the farm and to properly supervise the security personnel deployed for security duties, either the contractor or one of his authorized supervisors should reside at the farm and follow the instructions of Security Official of the farm during the contract period. The contractor will be responsible for 24 hours security of the farms' properties. He or his authorized supervisor cannot be absent from the farm for a long duration without intimation to the Security Officer. If the contractor voluntarily quit the security work during the contract period, then, nothing will be paid to him and security deposits will be forfeited.
10. The contractor will depute only skilled security guards aged between 18 to 50 years for the security of all farm properties standing crops, trees, plants, woods, farm machineries, engine pumps, diesel, boundaries and buildings, fodder blocks, fisheries unit, haystacks, godowns, seeds and agrochemical stocks *etc.* in different chaks/points as informed by Security Officer and his subordinates. The complete security material *i.e.* uniform, whistle, lathis, and torch *etc.* will be provided to the security personnel by the contractor. The NSCL will not provide any material & Vehicle. The contractor has to arrange the same.
11. The contractor will have to ensure that all of his security personnel and supervisors shall discharge their duties with integrity and honesty and should not indulge in the negative, unlawful activities/incidence detrimental to the interest of the farm. All of his security personnel should make good liaison with all farm officers and officials. Any of his security personnel can be discontinued by the Security Officer of the farm without assigning any reasons. Verification of Character & Antecedents of the security guard/ labourer to be engaged / deployed will be submitted by the contractor on their engagement.
12. The roaming cattle/ unauthorized sheep/goat will be caught by the security personnel of the contractor and sent to cattle-house of the farm without causing any injury to them. The contractor should be abiding by the existing rules/regulations and Acts regarding Environment and Animal Protection and he will be responsible for violation of any such regulations.

13. The contractor should abide by all existing rules and regulations of labour Laws /Acts and legislation and he will be sole responsible regarding this. The wages of security personnel will be paid up to 7th day of every month by the contractor as per the minimum wages Act 1948 applicable on Karnataka and if he does not do so, the bill of the contractor will not be paid by the farm. He should also submit the proof of EPF/ESI pay & Payment of wages to security personnel engaged every month after that his monthly bill will be paid.
14. The contractor should strictly abide by all the instructions given by the Security Officer of farm from time to time. If the contractor fails to maintain the security aspects of the farm and violates any of the terms and condition written here-in-after, the farm management will cancel the contract and forfeit the whole security deposits without assigning any reason thereof.
15. The Contractor is liable for paying any tax as per applicable rules/act.
16. The Contractor should pay the compensation; if any, payable to any of his security personnel due to injury or disablement, snake bite and he should also be abide by the labour Act and Rules. The personnel supplied by the contractor will be the employees of the contractor & there will be no master servant relationship between the NSC & the Contract labour/security guard. The whole responsibility of his men and material will be that of the contractor. He should also ensure the minimum wages and all benefits to his security personnel under the provisions of existing Rules, Regulation and Acts of State/Central Government and also ensure insurance scheme coverage of the security personnel, if they are not covered under the ESI by the contractor, failing which security contract will be cancelled and security deposits will be forfeited.
17. The contractor will have to submit the details of the particular security personnel to be engaged before engagement to the Security Officer on monthly basis.
18. If the contractors do not perform the security of the farm properties in the events of occurrence of any unforeseen natural calamity which are beyond the control of human beings, the decision of the farm management will be final in this regard.
19. The contractor will not be allowed to sub-let the contract to any other firm/company, directly or indirectly. In the event security contractor contravening this condition, NSC shall be entitled to terminate the contract & Forfeit the EMD Security Deposit.
20. The work of security should be executed up to the satisfaction of the Farm Authorities and the contractor should strictly abide by the instructions given by the Security Officer from time to time. If the contractor fails to maintain the security aspects of the farm and violates any of the terms and conditions written there-in-, the work allotted shall be cancelled and the entire amount paid including security shall be forfeited.
21. If any negligence on the part of security personnel is occurred at any sensitive security points of the farm, then, a deduction of Rs.1000/- per point per day will be made by the farm from the monthly bill of the contractor without serving any notice.
22. The Contractor has to execute an agreement in Rs. 500/- non judicial stamp paper incorporating all the terms and conditions of security contract and have to sign on each page.

23. Contractor should have the knowledge in English & Hindi, apart from local language.

ARBITRATION CLAUSE:

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, Jawalagera and me. The agreement is signed by me without any prejudice/pressure/before the witnesses in full conscience.

I/We sign this contract.

Signature of the Contractor

**Head of the Farm
CSF, Jawalagera**

Witness 1.....

Witness 1.....

Witness 2.....

Witness 2.....

Form for Technical Bid

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

Subject: Tender for providing security to movable & immovable property at the farm.

Sir,

I/We _____(Specify the status of the contractor i.e., whether proprietary concern, partnership, company etc. and attach particulars thereof) having read the tender documents and the various terms and conditions of contract attached herewith, hereby agree to abide by the same.

1. Name of Tenderer: _____
2. Permanent Address: _____

3. Telephone No. _____ Mobile 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. Experience details: _____ (Copy must be enclosed)
10. Registration details with labour department _____ (Copy must be enclosed)
11. Security Service License issued under PSAR Act, 2005 (Copy must be enclosed)
12. Undertaking on Rs.50/- stamp paper regarding Non- blacklisting/debarring of the Firm by any Central/PSU/Quasi Govt. / Autonomous Body. (Copy must be enclosed)
13. Name of representatives of agency, participating in tender process (authorization certificate.) in company's letter head. (Copy must be enclosed).
14. A copy of any other registration taken from Government Department for running the business of Security Agency in compliance of statutory requirement. (Copy may be enclosed)

Form for Financial Bid

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

Subject: Tender for providing security to movable & immovable property of the farm.

Sir,

The details of rate for providing the security to movable-immovable property of the farm is as under:-

Sl. No.	Particular	Period	Rate per month (Rs.) (including all TAX)
1.	Providing Security to crops and movable/ immovable properties of 2960 ha farm area including Residential Colony, Guest House, Office premises, Workshop, Fisheries unit, Fodder Block, Fodder haystacks and Godown etc. as well as their safety from Fire (Excluding outsource area).	One Year	
Amount in words: -			
