

NATIONAL SEEDS CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING-MINIRATNA COMPANY)

REGIONAL OFFICE: BANGALORE

(CINNO: U74899DL1963GOI003913)



**SHORT TERM EOI FOR SUPPLY OF CERTIFIED SEEDS OF BENGAL GRAM,
WHEAT, SORGHUM AND TRUTHFULLY LABELLED SEEDS OF GROUNDNUT
KERNELS**

EOI SHOULD BE SUBMITTED IN ONLINE ONLY

DATE/ TIME OF DOWNLOADING THE E O I	: 06.07.2023/13.00 Hrs
DATE / TIME OF CLOSING EOI	: 27.07.2023/14.00 Hrs
OPENING OF TECHNICAL BID	: 27.07.2023/15.00 Hrs
OPENING OF FINANCIAL BID	: IMMEDIATELY (AFTER EVALUATION OF TECHNICAL BID)
COST OF EOI DOCUMENT FORM (Non-refundable)	: Rs.1180/- (INCLUSIVE OF GST 18 %)

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National Seeds Corporation Limited

(A Government of India Undertaking)
REGIONAL OFFICE BANGALORE
UAS CAMPUS HEBBAL
BANGALORE 560024

EXPRESSION OF INTEREST (EOI)

No.7 (4) Tender/Mktg/ NSC-BNG/2023-24

Dated:05.07.2023

National Seeds Corporation Limited, Regional office, Bangalore invites short term e-procurement EOI for purchase of Certified seeds of Bengal gram, Wheat, Sorghum and Truthfully labelled seeds of Groundnut kernels from reputed seed producers.

Particulars	Details
Name of the EOI	Short term EOI for purchase of Certified seeds of Bengal gram, Wheat, Sorghum and Truthfully labelled seeds of Groundnut kernels.
Destination for supply	FOR Karnataka
Date of issue of EOI	05.07.2023
EOI Document Download Start Date/time from website https://indiaseeds.enivida.com	06.07.2023 (13.00 Hrs)
EOI Document Download End Date/time	27.07.2023 (14.00 Hrs)
Date and time for submission of online bid	From 06.07.2023 13.00 Hrs to 27.07.2023 till 14.00 Hrs
Date and time of opening of Technical Bid and Price Bid via Online mode at NSC,RO Bangalore	27.07.2023 at 15.00 Hrs
EOI Document Fee (To be deposited online)	Rs.1180 (One thousand one hundred and eighty only) inclusive of 18 %GST.
EMD(To be deposited online)	Rs. 100000/- (Rupees One lakh only)
Address for Communication	National Seed Corporation Limited, Regional office, UAS Campus - Hebbal Bangalore 560024
Clarification required if any the Contact Person is In charge Marketing during working days.	In charge Marketing <i>Email:nscbangalore.mktg@gmail.com</i> <i>Ph.080-23415816</i>

1. EOI without EMD and cost of EOI document (to be deposited through online) will be rejected.
2. NSC reserves right to make any alteration /modification in the EOI documents or cancel the EOI at any stage without assigning any reason.
3. The amendments / clarifications to the EOI, if any, will be posted on the NSCL e-Tendering Portal (<https://indiaseeds.enivida.com>) and NSCL website www.indiaseeds.com.

Regional Manager

PART – A

NATIONAL SEEDS CORPORATION LIMITED - BANGALORE

INSTRUCTIONS TO THE BIDDER'S

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
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 un-mapping 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 ONE 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/secrecy of the data. The submitted bid documents/data become readable only after tender opening by the authorized individual.

Technical Support	
Phone	8448288980 8448288989 8448288987 8448288986 8448288994
Email ID	EPROCHELPDESK.03@GMAIL.COM EPROCHELPDESK.01@GMAIL.COM EPROCHELPDESK.06@GMAIL.COM EPROCHELPDESK.44@GMAIL.COM

ADDITIONAL INSTRUCTIONS FOR VENDORS

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. 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,

Email: 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.

PART –B

NATIONAL SEEDS CORPORATION LIMITED
(A GOVT OF INDIA UNDERTAKING)
UAS CAMPUS, HEBBAL
BANGALORE-560024
(CIN NO: U 74899 DL 1963 GOI 003913)

Short term e-procurement EOI for purchase of Certified seeds of Bengal gram, Wheat, Sorghum and Truthfully labelled seeds of Groundnut kernels from reputed seed producers.

National Seeds Corporation Limited (NSC) requires fresh, good quality, processed Certified seeds of Bengal gram, Wheat, Sorghum and Truthfully labelled seeds of Groundnut kernels on consignment supply basis for supply to Karnataka State Department of Agriculture (KSDA) /Other Government Departments for distribution during Rabi:Summer 2023-24.

Each EOI Supplier has to submit bid in two bid system.

Procedure for submission of EOI (online):

1. **TECHNICAL BID:**

The TECHNICAL BID shall be submitted as per PART A, this contains the details of organisation, company profile, details of experience, EMD etc.

2. **FINANCIAL BID**

Each Supplier has to quote financial offers on per quintal basis as per PART B in e-portal.

Short term e-procurement EOI for purchase of Certified seeds of Bengal gram, Wheat, Sorghum and Truthfully labelled seeds of Groundnut kernels from reputed seed producers.

GENERAL TERMS & CONDITIONS OF TENDER

1. Rate shall be quoted in Rs. Per Qtl **FOR Karnataka on consignment basis** for the fresh, net final cleaned/graded, tested and packed quantity in NSC packing (exclusive of bag weight) including NSC service margin. The rate shall be inclusive of packing material, producer labels and other claim on taxes, if any liveable, shall not be entertained. The packing design and matter to be printed on the bags will be provided by NSC.

The seeds required by NSC for supply during Rabi: Summer 2023-24 are detailed below.

S. No	Crop	Variety	Class of Seed	Quantity required (Qtls.)
1	Bengal gram	Jaki-9218	CS	5000
2	Bengal gram	JG-11	CS	6000
3	Wheat	Lok-1	CS	1000
4	Wheat	DWR-162	CS	1000
5	Sorghum	M-35-1	CS	500
6	Groundnut Kernels	TMV-2	TL	15000
7	Groundnut Kernels	K-6	TL	1000

Note:

***Quantities mentioned are only tentative; NSC may increase or decrease final required quantities.**

***The packing size should be as per the requirement of the Department of Agriculture, Karnataka and out of the offered quantity 20% of the quantity to be packed in half acre packing based on the department requirement.**

2. The Suppliers shall supply the seeds offered by them under this e-procurement EOI to the Karnataka State Department of Agriculture (KSDA) /other Departments during Rabi:Summer 2023-24 for distribution under subsidy or any other programmes and shall agree to supply the seeds at the rates finalised by the rate fixation committee of KSDA or other Department for Rabi:Summer 2023-24.
3. **NSC Service Margin:** The service margin of 3 % of total seed value is to be payable to NSC for the quantities sold by NSC.
4. Suppliers having minimum of two years experience in supply of Bengal gram, Wheat, Sorghum and Groundnut seeds to Department/PSUs are eligible to participate in the EOI.

- 5. Suppliers should have Karnataka state seed license for sale of seeds issued by Karnataka State Department of Agriculture.**
6. The EOI shall be accompanied by interest free EMD of Rs. 100000/- through NEFT/RTGS after generating E- Challan from <https://indiaseeds.enivida.com> or through bank guarantee or by submitting Insurance surety bond as a substitute for Bank guarantee. Suppliers without EMD may be rejected. EMD of technically disqualified tenderers will be returned through RTGS within 45 days of tender opening. EMD of those tenderers who do not accept to supply the seeds at rates finalised by the department (except those tenderers who quoted less than the department finalised rate) will be returned through RTGS within 30 days of non-acceptance. Outstanding amount, if any, of the supplier with NSC will not be considered for the EMD purpose. Only MSME's are exempted for payment of EMD subject to valid documentary proof of registration with NSIC.
7. EOI Supplier may upload their bid up to 2.00 PM. on **27.07.2023** and technical bids will be opened on the same date and place at 3.00 PM. in the presence of those suppliers who may wish to be present. Financial Bids will be opened for those whose Technical Bid will be in order as per EOI. Bids received after the due date and time may be rejected.
8. The Supplier's offer shall be **valid up to 31st March 2024**.
9. The quantity offered should be for at least 25 % of total required quantity of relevant variety. Delivery of the entire quantity offered by the Supplier and agreed by NSC should be as per supply schedule. Failure to delivery 90% of the quantity approved by NSC shall entitle NSC to impose penalty @ 10% of the value of the shortfall in the supply at the rate agreed to. For delayed supplies penalty of Rs. 2/- per day per Qtl. will be charged.
10. The successful supplier shall remit interest free Security Deposit @ 3 % of the total value of the supply at the approved rate through NEFT/RTGS or through bank guarantee or by submitting Insurance surety bond as a substitute for Bank guarantee. This deposit shall be remitted within five working days from the date of receiving the NSC's purchase order / intimation. EMD of the successful supplier can be adjusted in the security deposit. Failure to remit the Security Deposit, the same will be deducted from your first bill as Security deposit for the supplied quantities and will be released only after completion of total transactions.
11. The successful supplier shall at his cost execute an Agreement with NSC on Rs.200/- non-judicial stamp paper of required value for arranging the supply as per the Terms and Conditions, sign each page of the Terms & Conditions and submit the same to NSC along with the Security Deposit.
- 12. a. If the rate finalised by the department is less than the L1 rate received in this EOI then, negotiation will be done with all technically qualified bidders for acceptance to supply at department rate with 3 % service margin to NSC.**

b. If the department finalised rate is higher than the L1 rate received in this EOI then, there will be no upward revision of the L1 rate and L1 party should supply the seeds at his quoted rate only with 3 % service margin to NSC and other technically qualified bidders will also be asked for acceptance to supply at the L1 rate.

c. NSC may accept more than one supplier in order to ensure multiple sources and quantity to be purchased from individual supplier will be decided by NSC.

13. All seeds offered for supply should be treated with the following Seed treatment chemicals as per the standards fixed:

Sl. No.	Crop	Chemical
1	Bengal gram	<i>Trichoderma Viridae</i>
2	Wheat	Tebuconazole 2%DS
3	Sorghum	Thiamelhexane 30%FS/ Imidachloprid48% FS& 70% WS
4	Groundnut	<i>Trichoderma Viridae</i>

If seeds are not treated at the time of packing, a packet containing sufficient quantity of chemical as per the recommended dose shall be kept inside each of the seed packet to enable the farmers to treat the seeds before sowing. A pamphlet in Kannada giving warning about chemical and the procedure to treat the seed should be kept inside the seed packet along with sachet.

13. The seed shall be fresh, processed and packed as per NSC's requirement at the supplier's premises at his cost and expense. NSC shall have the right to inspect the operations from time to time.

14. The supplier and NSC will jointly arrange for the Seed Certification Agency's permission for packing the offered/accepted quantity in NSC bags.

15. a) **Truthfully labelled (TL) seeds: The supplier shall make available to NSC a copy of the test reports from the notified seed testing lab regarding germination and other specified standards as per Seed Act for each lot before delivery to NSC.**

b) **Certified Seeds: The supplier shall make available to NSC a copy of Release orders (FORM II) and Area Registration certificate issued by State Seed Certification Agency.**

16. NSC will draw representative samples of the final cleaned / graded seed lots offered by the supplier and have then analysed in NSC's Quality Control Laboratory (QCL) or any other laboratory identified by NSC. **Only the lot cleared both in state approved lab and NSC QCL lab for certified seeds and NSC QCL lab for TL seeds will be finally accepted by NSC for procurement.**

17. The supplier will arrange packing material, producer labels, thread, lead seal, and arranging packing, i.e. Seed treatment, weighment, labelling & tagging, sealing, stacking etc at his cost under the supervision of NSC official. A leaflet indicating package of practices in

Kannada to be placed in the seed packet. If the department insist for any changes in supply, the supplier should be ready to incorporate the same.

18. The seed stock shall confirm to the quality and quantity specifications prescribed in the Minimum Seed Certification Standards 2013, as amended from time to time and shall possess good physical appearance, free from ODV, insect infestation and lustre to NSC's satisfaction.
19. The Seed is to be supplied in time as per the order of NSC; if any delay the seeds will not be accepted.
20. Supplier's failure to arrange the supply as per the terms & conditions will entitle NSC to cancel the order and arrange from other suppliers in the tender at the cost and risk of the defaulting supplier.
21. NSC may increase the final requirement up to 100 % from the quantity mentioned in the EOI with the consent of the supplier. For additional quantity, NSC will issue the order after remitting the additional security deposit.
22. **QR Coding** is compulsory on primary packaging as per the requirement of the department.
23. After receipt of farmer share from the Department / Consignee, NSC will release the same to supplier through RTGS within 30 days from submission of bills after deducting NSC service margin (3 %) subject to fulfilling the requirements set out in the terms & conditions.
24. After receipt of government share, the same will be released and security deposit will be released only after completion of total transactions.
25. If the department/consignee not released any payment (Farmer share/Government share/both) due to quality complaints, the same will be kept on hold till the complaints get resolved.
26. The Supplier shall, at his cost, take back part or full quantity of such stock proved defective on receipt by / delivery to NSC or unsold quantity (Consignment basis). In the event of any dispute / complaint with reference to the seed quality, if the responsibility of the supplier is proved / established, he shall bear the loss / damage, if any sustained by NSC to relevant extent.
27. The supplier shall indemnify the NSC, KSDA, other Departments and the farmers from all the quality problems arising out of the seed supplied by the suppliers.
28. The suppliers should also abide by all the terms and conditions of the department tender.
29. Conditional offers shall not be accepted and the Tenderer shall not impose any additional terms / conditions.

30. NSC reserves the right to accept / reject any or all the tenders without assigning any reason what-so-ever. NSC further reserves the right to award the EOI to more than one Supplier. NSC has the right to modify / delete / add any terms & conditions of EOI supply as well as agreement to be executed after awarding of quantities to the Suppliers.
31. **FORCE MAJEURE CLAUSE:** Notwithstanding the provisions of GCC clauses, the EOI shall not be liable for termination for default, if and to the extent that, its delay in performance or failure to perform its obligations under the contract is the result of an event of force majeure as notified by the Government. For purposes of this clause, “**Force majeure**” means, an event beyond the control of the service provider and not involving the EOI provide a fault or negligence and not feasible. Such events may include, but are not limited to, acts of the procurement entity either in its sovereign or contractual capacity, wars or revolutions, fires, floods epidemics, quarantine restrictions and freight embargoes. If a force majeure situation arises, the supplier shall promptly notify the procurement entity in writing of such conditions and the cause thereof, unless otherwise directed by the procurement entity in writing, the Service provider shall seek all reasonable alternative means for performance not prevented by the force majeure event.
32. In case of any dispute arises between NSC and other party due to any term or matter, both the parties will opt to resolve it through mutual understanding and discussion. In case, disputes remains even after discussions, then it shall be binding upon parties to resolve issue under the provisions of Arbitration and 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.

OTHER TERMS & 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 can be terminated at any time due to non-performance of any of the terms & conditions of the agreement to the satisfaction of the Corporation.
2. The Supplier shall be responsible for State Sales Tax/Central Sales Tax/VAT and Income-tax liabilities, if any. NSC will not carry any tax liability related with the transaction.
3. NSC will not be responsible for the losses incurred to the supplier due to change in Govt. decisions, natural calamities, which are beyond the control of NSC.
4. Quality Control Inspectors of the concerned State may draw the samples of stocks. In case the stocks failed in seed testing the supplier will be responsible for the consequence of violation of Seed Act and Seed Laws. And in such cases the payment of that quantity will not be released to the party till NSC receives the same.
5. The weight of the seed container shall be checked at any point of transaction and in case shortage found in the container, NSC will not pay any cost against such supplies and the supplier shall be responsible for the legal consequence of Weights & Measures Department, if any.
6. The supplier will have to give the name of the firm, name of the processing plant, godown their postal addresses, telephone Nos. E-mail, name of the responsible person in the tender form itself so as to make further communication.

For the Tender Use:

I have read and understood the foregoing EOI Terms & Conditions and I agree to abide by them.

Date: _____

Signature of the supplier:

(Seal) Name _____

Full Address _____

Income Tax PAN No: _____

Mobile No. _____

NATIONAL SEEDS CORPORATION LIMITED
REGIONAL OFFICE: BANGALORE

TECHNICAL BID

Details should be filled up in EOI in e-Portal and Attach the entire necessary valid documents in support of claim

1. Particulars of the company/firm:

- (a) Name & address of the bidder:
- (b) Seed Producer's Reg. No. with SSCA:
- (c) Seed processing plant Reg. No. & Validity:
- (d) Karnataka State Seed Licence No.& Validity:
- (e) Total Seed Production experience years:
- (f) GST / VAT / TIN /Service Tax Number:
- (g) PAN Number:
- (h) NSC Authorisation letter (as per Annexure I)
- (i) ITR for FY 2021-22
- (j) ITR for FY 2020-21
- (k) Particulars of Banker (Branch/IFSC/MICR/Address etc.)

2. Experience of supply during last two years.

- (a) Details of Bengal gram, Wheat, Sorghum and Groundnut seeds supplied to Department/PSUs during FY 2022-23.
- (b) Details of Bengal gram, Wheat, Sorghum and Groundnut seeds supplied to Department/PSUs during FY 2021-22.

3. Details of Quantity Offered and stock point.

S.No	Crop/ Variety	Class of seed	Quantity offered in quintals	Stock Point Address for physical verification & Sampling
1)				

* Note: Minimum quantity to be offered is 25% of total required quantity of relevant variety.

- 4.** Authorization Letter of Competent Authority to sign this EOI Document.
- 5.** Seed Test reports for both Certified & TL seeds and Area Registration certificate from Certification Agency with expected quantities for Certified seeds.
- 6.** Details of payment made to growers towards purchase of seeds.

7. Acceptance Letter in below format to be attached in Company Letter Head.

With reference to your advertisement in the e-portal, we hereby quote our most competitive offer for the fresh qtls of(crop/variety).....certified seeds,..... qtls of(crop/variety).....certified seeds, qtls of(crop/variety).....certified seeds, qtls of(crop/variety).....certified seeds, qtls of(crop/variety).....certified seeds,..... qtls of(crop/variety).....TL seeds and..... qtls of(crop/variety)..... TL.

I have read and understood EOI Terms & Conditions and I agree to abide by them. I hereby certify that all the information mentioned above are true and in case of any information is found to be incorrect, my bid may be treated as rejected by NSC Management.

Date:	Signature	-----
Place:	Name	-----
	Complete Address	-----
	Seal	-----
	Phone No.	-----
	Fax No.	-----
	E-mail	-----

NATIONAL SEEDS CORPORATION LIMITED
REGIONAL OFFICE: BANGALORE

FINANCIAL BID

Details should be filled up in e-Tender Portal

S. No	Crop	Variety	Class of Seed	Quantity offered (Qtls.)	Rate (Rs. /Qtls.) including NSC Service margin for final, cleaned/graded quantity in NSC packing
					FOR Karnataka
1	Bengal gram	Jaki-9218	CS		
2	Bengal gram	JG-11	CS		
3	Wheat	Lok-1	CS		
4	Wheat	DWR-162	CS		
5	Sorghum	M-35-1	CS		
6	Groundnut Kernels	TMV-2	TL		
7	Groundnut Kernels	K-6	TL		

Annexure I
(IN THE COMPANY'S LETTER HEAD)

AUTHORISATION LETTER TO NSC TO QUOTE FOR THE
DEPARTMENT/INSTITUTION'S TENDERS

1. I /We hereby authorise NSC to quote for the Crop/Varieties and quantities of seeds offered by us under this EOI to the Departmental tender and also abide by all the Terms and Conditions of the Departmental Tenders.

2. I/We hereby also undertake to supply the following offered seeds at the L1 supply prices fixed by the Department and agree to pay the Service Margin to NSC as mentioned at point No.3 of the Terms and conditions of EOI of NSC vide. notification NO. 7(4) Tender/Mktg/NSC-BNG/2023-24 dated 05.07.2023.

SN.	Crop/Variety	Class of seed	Qty. offered in Qtls
1			
2			
3			
4			
5			
6			
7			

Signature of the Authorised
signatory,

With seal.