



राष्ट्रीय बीज निगम लिमिटेड
(भारतसरकारकाउपक्रम-मिनिरत्नकम्पनी)
केन्द्रीय राज्य फार्म, जैतसर
जिला – श्रीगंगानगर (राज0)
फैक्स -01498 -261233
दूरभाष : 01498-261202,261227

**NATIONAL SEEDS CORPORATION
LIMITED**

(A Government of India Undertaking)
(CIN : U74899DL1963GOI003913)

Central State Farm, Jetsar

Website: www.indiaseeds.com
PHONES : 01498-261202, 261227
E-mail – csf.jetsar@indiaseeds.com

क0 – सीएसएफ/जैत/1-318/2023-24/

दिनांक 07.07.2023

अल्पकालीन ई-निविदा सूचना

केन्द्रीय राज्य फार्म, जैतसर को कृषि रसायनों की आवश्यकता है, जिनकी दरे ई-निविदा के तहत E- nivida के माध्यम से दिनांक 21.07.2023 को 1.00 PM बजे तक ऑनलाइन आमंत्रित की जाती है। जो उसी दिन सांय 3.00 PM बजे खोली जाएगी। निविदा की धरोहर राशि Rs. 1, 00,000/- होगी। इसकी नियम व शर्तों इत्यादि की विस्तृत जानकारी निगम की वेबसाइट www.indiaseeds.com पर तथा ई-पोर्टल <http://indiaseeds.eproc.in> पर देखी जा सकती है।

निदेशक (फार्म)

Particulars	Details
Date of issue of NIT	07.07.2023
Tender Document Download Start Date/time	08.07.2023 09.30 AM
Tender Document Download End Date/time	21.07.2023 11.00 AM
Date and time for submission of online bid	From 08.07.2023 To 21.07.2023 01.00 PM
Date and time of opening of Technical Bid in Online mode	21.07.2023 at 03.00 PM
Tender Fee(To be deposited online/RTGS/NEFT)	Rs. 236.00
<u>EMD (To be deposited online/RTGS/NEFT)</u>	Rs. 1,00,000.00
Address for Communication	Director (Farm) Central State Farm, Jetsar National Seeds Corporation Ltd- 335702
Contact Person (with Phone No & E-Mail)	The Director, CSF, Jetsar - 01498-261202 01498-261227 csf.jetsar@indiaseeds.com

National Seeds Corporation Limited

कृषि रसायनो को क्रय करने हेतु ई- निविदा की नियम एवं शर्त :-

1. रसायन ब्राण्डेड मार्क का होना चाहिए।
2. ई- निविदा की धरोहर राशि रु. 100,000 हैं व निविदा प्रपत्र शुल्क रुपये 200.00 + 18% GST = 236.00 रुपये हैं। जो RTGS के माध्यम से नेशनल सीड कार्पोरेशन लिमिटेड, जैतसर के नाम से SBI बाजूवाला के खाता संख्या 00000041532435884 (IFSC Code No: SBIN0008251) में जमा करानी होगी।
3. निविदा में रसायन का नाम,कम्पनी का नाम, लिखना अति आवश्यक है।
4. सभी रसायन की दर प्रति लीटर/किग्रा. सभी कर सहित FOR जैतसर देनी होगी।
5. रसायनों की आपूर्ति का आदेश फर्म को मिलने के तुरन्त बाद 6-7 दिन के अन्दर पूरा रसायन के0रा0फा0, जैतसर पर आपूर्ति करनी होगी।
6. रसायन की वैद्यता कम से कम 01 वर्ष या उससे अधिक होनी चाहिए।
7. रसायनों की जाँच हेतु नमूना के0रा0फा0, जैतसर पर फार्म समिति व फर्म प्रतिनिधि की उपस्थिति में लिया जायेगा।
8. समिति द्वारा लिये गये नमूनों की जाँच मान्यता प्राप्त कीटनाशी प्रयोगशाला में भेजकर करायी जायेगी।
9. प्रत्येक रसायन की जाँच का खर्च सम्बन्धित फर्म द्वारा वहन किया जायेगा।
10. प्रयोगशाला द्वारा जाँच क उपरान्त नमूना मानक स्तर का घोषित होने के उपरान्त फार्म द्वारा जाँच खर्च काटकर भुगतान कर दिया जायेगा।
11. रसायनों की मात्रा आवश्यकतानुसार घटाई व बढ़ाई जा सकती है।
12. रसायन जाँच में अमानक स्तर के घोषित होने पर सम्बन्धित फर्म जाँच का खर्च फार्म में जमा करवाकर पूरा रसायन वापिस ले जायेगी।
13. किसी भी विवाद की स्थिति में न्याय क्षेत्र सूरतगढ होगा।
14. बिना कारण बताये किसी भी निविदा स्वीकार या अस्वीकार करने का अधिकार फार्म निदेशक के पास सुरक्षित रहेगा।
15. यदि उपरोक्त ई-निविदा के सम्बन्ध में कोई भी शुद्धिपत्र जारी किया जाता है तो वह केवल निगम की वेबसाईट पर ही अपलोड किया जायेगा।
16. MSME से पंजीकृत फर्मों को कार्य की प्राथमिकता के साथ-साथ अमानत राशि में पूर्ण छुट दी जाएगी।

सहायक महाप्रबन्धक (फार्म)

TECHNICAL BID

Tender Form for purchase of Agrochemical

- 1 Name & address of the tenderer _____
- 2 Name of the proprietor/partner _____
- 3 Registration No. of the Firm / Organization
(enclose copy of Registration Certificate) _____
- 4 GST No. (Enclose copy) _____
- 5 Income Tax Pan No. (Enclose copy) _____
6. UTR Number, date and amount of EMD. _____
7. UTR Number, date and amount of Tender Form
Fee _____
8. Authorization of competent authority to sign
this tender document
(Enclose copy) _____
9. MSME Certificate (enclose if Applicable)
10. Agrochemical License Copy

Name.....

Signature with Official Stamp.....

Address.....

Phone/Mobile No.....

Pin No _____

GSTIN. _____

COMMERCIAL BID

Tender Form for purchase of Agrochemical

To,

The Director,
National Seed Corpn. Ltd.,
Central State Farm, Jetsar
Dated

S.N.	NAME OF CHEMICAL	UNIT	PURCHASE QTY.	PACKING SIZE	RATE PER LIT. / KG.	NAME OF MANUFACTURER
1..	STREPTOCYCLINE	KG	07			
2.	PROPAQUIZAFOP 2.5 % + IMAZATHAPYR 3.75 % WW	LT.	300			
3.	SPINETORAM 11.70 % SC	LT.	360			
4.	IMAZETHAPYR 35 % + IMAZAMOX 35 % WG	LT.	21			
5.	AZOXYSTROBIN 11.5 % + MANCOZEB 30 %	KG	1000			

I/We agree with all the terms and conditions as laid down by your Corporation.

Name of the Tenderer

Signature with Official Stamp.....

Address.....

Phone/Mobile No.....

Pin No _____

GSTIN. _____

Place:-

Date:-

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
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 etender 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 bidsheet. After saving, the same bid sheet must be uploaded in the portal.
12. Bidders must pay required payments (Tenderfee, 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: 9355030617, 8448288980

Tel: 011-49606060

Email ID - enividahelpdesk@gmail.com, enivida2021@gmail.com